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 L24239TG1986PLC015190

	FY-1	FY-2	FY-3	FY-4	FY-5	FY-6	FY-7
Sum of unpaid and unclaimed dividend	4389644.00	0.00	0.00	0.00	0.00	0.00	0.00
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 junder any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
HARMINDER	SINGH	BHATIA	INDER	SINGH	BHATIA	FLAT NO-B, 254/A3 MUNIRKA VILLAGE MUN	INDIA	DELHI	NEW DELHI	110067	PAPL001098		Amount for unpaid and uncl	5000.00	03-JUL-2024					KULJITKAURBHATIA		No	No	FY-1
PARVEEN	KHAN		MOHAMMAD	ASHIK	KHAN	C/O I.T COL M A KHAN CLASSIFIED SPECIALIS	INDIA	TELANGANA	HYDERABAD		PAPL001316		Amount for unpaid and uncl	10000.00	03-JUL-2024					MOHAMMADASHIKKHAN		No	No	FY-1
LALJI	SINGH		RAJ	BAHADUR	SINGH	LAKHNA KI GALI CINEMA ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL001479		Amount for unpaid and uncl	10000.00	03-JUL-2024					GYANOOSINGH		No	No	FY-1
DAYABHAI	LIMBASIYA		RATNABHAI	LIMBASIYA		JEET , SADHNA SOCIETY-1,23-B BAJARANG P	INDIA	GUJARAT	RAJKOT	360002	PAPL001763		Amount for unpaid and uncl	5000.00	03-JUL-2024							No	No	FY-1
BABUBHAI	N	RAMANI	NATHABHAI	RAMANI		SARADAR NAGAR SOCIETY VISHAL MAVDI R(	INDIA	GUJARAT	RAJKOT	360004	PAPL001771		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
VIRENDRA	R	SONI	RASIKLAL	D	SONI	C/O MANEK JWELLERS 2281/2 MANEK CHO(	INDIA	GUJARAT	AHMEDABAD	380001	PAPL001888		Amount for unpaid and uncl	10000.00	03-JUL-2024	ACSPS5832Q						No	No	FY-1
JASWANT	SINGH		KARTAR	SINGH		220-L RAILWAY BANGLOW NEAR CIRCLE HOI	INDIA	GUJARAT	AHMEDABAD	380004	PAPL001960		Amount for unpaid and uncl	7500.00	03-JUL-2024					AMRITKAUR		No	No	FY-1
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARI	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
SALIM	LAKDAWALLA		SHABANALI	LAKDAWALLA		SHIVAM APT-606 J P ROAD 7 BUNGLOW ABC	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL002830		Amount for unpaid and uncl	10000.00	03-JUL-2024					SHABNAMLAKDAWALLA		No	No	FY-1
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
JANKIDEVI	ANEJA		J	J	ANEJA	6-3-456/20 DWARAKAPURI COLONY PANJAG	INDIA	TELANGANA	HYDERABAD	500482	PAPL003455		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
CATHERINE	KAVITA		M	A	EMILE	VYBOGAM NO 19 MOWBRAYS ROAD C/O MR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003670		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
TESSY	GUEIZELAR		IVAN	GUEIZELAR		11/721 EMRITA BISHOPS GARDEN PATTALAN	INDIA	KERALA	COCHIN	682001	PAPL003780		Amount for unpaid and uncl	10000.00	03-JUL-2024	AFDPT1934Q			EVITACICILIAJOHN	SONGUEIZELAR		No	No	FY-1
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
MOHANLAL	PATEL		KESHAVJI	PATEL		SAMIR TRADERS D-53 MARKET YARD RAJKO	INDIA	GUJARAT	RAJKOT	360003	PAPL004061		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
YUSUF	S	BHINDARWALA	SHABBIR	A	BHINDARWALA	C/O KUTBUDDIN A BHINDARWALA 49 TPS III	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL004162		Amount for unpaid and uncl	10000.00	03-JUL-2024					SHABBIRABHINDARWALA		No	No	FY-1
PREETI	RANJAN		RAJEEV	RANJAN		SC OLD TOWER BLOCK NANDANAM MADRA	INDIA	TAMIL NADU	CHENNAI	600035	PAPL004276		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
K	SAROJANI		K	S	NMURTY	H NO B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	30000.00	03-JUL-2024							No	No	FY-1
LALITA	TANWAR		RAMESH	TANWAR		92 CIRCULAR ROAD SAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL004589		Amount for unpaid and uncl	5000.00	03-JUL-2024	AFYPT4941A						No	No	FY-1
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAG	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668		Amount for unpaid and uncl	10000.00	03-JUL-2024					NEENAAGARWAL		No	No	FY-1
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 14	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742		Amount for unpaid and uncl	5000.00	03-JUL-2024					DAYARANI		No	No	FY-1
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
SHANTARAM	KARADE		PUNJARAM	KARADE		103 LAGHUVE TAN COLONY JARIPATKA P O P	INDIA	MAHARASHTRA	NAGPUR	440014	PAPL005369		Amount for unpaid and uncl	5000.00	03-JUL-2024							No	No	FY-1
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
ASHOK	L	PANDE	LAXMINARAYAN	PANDE		T-179 JUHU TARA ROAD P O BOX.NO.18260	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL006303		Amount for unpaid and uncl	7500.00	03-JUL-2024							No	No	FY-1
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	37500.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	KANORIA	PRABHU	DAYAL	KANORIA	C/O HASTINGS COMMERCIAL PVT LTD WEST	INDIA	WEST BENGAL	KOLKATA	700012	PAPL006912		Amount for unpaid and uncl	5000.00	03-JUL-2024							No	No	FY-1
J	M	TRUSTEECOLTD	NA			C/O STOCK HOLDING CORPORATION OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL006916		Amount for unpaid and uncl	40000.00	03-JUL-2024							No	No	FY-1
M	SURYAMANIKYAM		SUBBA	RAO		VILLA#59,SRI ADITYA ROYAL PALMS OPP AZA	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049		Amount for unpaid and uncl	2500.00	03-JUL-2024	ACQPM0773L						No	No	FY-1
SACHIN	KUMAR		OMPRAKASH	AGRAWAL		FLAT NO 201 VALENCIA BLDG C-WING BHAN	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL007079		Amount for unpaid and uncl	5000.00	03-JUL-2024	ADDPK3619R				SUBHASHCHANDRA		No	No	FY-1
PARMANAND	HARGOVINDDAS	BARODIA	HARGOVINDDAS	MOHANLAL	BARODIA	C-25 VRAJ DHAM SOCIETY OPP BAPOD TALA	INDIA	GUJARAT	VADODARA	390019	PAPL007161		Amount for unpaid and uncl	5000.00	03-JUL-2024					RAJVPARMANANDBARODIA		No	No	FY-1
JAYSINH	K	RATHOD	KANABHAI	K		NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
DAXA	KESHAVLAL	DHOLAKIA	KESHAVLAL	S	DHOLAKIA	H-86 SIDDHI APPARTMENT SATYANAGAR UC	INDIA	GUJARAT	SURAT	394210	PAPL007688		Amount for unpaid and uncl	5000.00	03-JUL-2024					GIRISHGHANDULALDOSHI		No	No	FY-1
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	25000.00	03-JUL-2024							No	No	FY-1
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	7500.00	03-JUL-2024							No	No	FY-1
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
VENKAIAH	MUPPA		ANKAMMA			PALLAVI H NO 6-3-903/A/8/1 SOMAIGUDA (	INDIA	TELANGANA	HYDERABAD	500082	PAPL008844		Amount for unpaid and uncl	15000.00	03-JUL-2024					RAJANIDEVIMUPPA		No	No	FY-1
STOCK	HOLDING	CORPORATIONO	NA			44/1 KALICHARAN MEHRA ESTATE L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL009304		Amount for unpaid and uncl	5000.00	03-JUL-2024					ACCOUNTGICMUTUALFUND		No	No	FY-1
CHEPUR	VASUNDHARA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 (PLOT NO-80) ROADNO-10 VEN	INDIA	TELANGANA	HYDERABAD	500035	PAPL009388		Amount for unpaid and uncl	10000.00	03-JUL-2024					CHEPURSUNITHA		No	No	FY-1
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	50000.00	03-JUL-2024							No	No	FY-1
TIMOR	FINANCE	LTD	NA			KOTAK SECURITIES (PMS) CLINT MONEY MA	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL009586		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
IIT	CORPORATE	SERVICESLTD	NA			IIT HOUSE OPP VAZIR GLASS WORK J B NAGA	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL009596		Amount for unpaid and uncl	5000.00	03-JUL-2024					ACCOUNTGICMUTUALFUND		No	No	FY-1
GIC	ASSET	MANAGEMENTC	NA			C/O K VENKAT REDDY H NO 16-2-754/A/38 ,(	INDIA	TELANGANA	HYDERABAD	500660	PAPL009685		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
SOMESHWAR	RAJA	GOPALHOLLA	S	NARAJANA	HOLLA	NEAR ULLAL RAILWAY STATION KOTE KAR PI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574152	PAPL009912		Amount for unpaid and uncl	5000.00	03-JUL-2024							No	No	FY-1
A	K	AGGARWAL	A	R	AGGARWAL	22/3804 REGAR PURA KAROT BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL010227		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1250.00	03-JUL-2024							No	No	FY-1
SRINIVASA	MURTHY	P	P	V	VENKATESHWARRAO	33 GAGAN VIHAR APTS DOMALGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL011113		Amount for unpaid and uncl	5000.00	03-JUL-2024							No	No	FY-1
BHARAT	MOHANBHAI	KATARIA	MOHANBHAI			B-201 MANSI COMPLEX PREM CHAND NAGA	INDIA	GUJARAT	AHMEDABAD	380015	PAPL011313		Amount for unpaid and uncl	2500.00	03-JUL-2024					BHAVIKMOHANBHAIKATARIA		No	No	FY-1
M	BNL	SECURITIESLTD	NA			47 TAMARIND LANE II FLOOR RAJA BAHADU	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL011890		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
D	LINGAIAH		AD	LACHAIAH		PLOT NO.202, ROAD NO.14 OPP JUBILEE INT	INDIA	TELANGANA	HYDERABAD	500033	PAPL011974		Amount for unpaid and uncl	10000.00	03-JUL-2024							No	No	FY-1
MEENA	RATHI		N	K	RATHI	VASANTHAM 25 BHARTI ULA ROAD RACE CC	INDIA	TAMIL NADU	MADURAI	625002	PAPL011995		Amount for unpaid and uncl	50000.00	03-JUL-2024					NKRATHI		No	No	FY-1
N	K	RATHI	K	R	RATHI	25 VASANTHAM BHARATHI ULLA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL011996		Amount for unpaid and uncl	50000.00	03-JUL-2024					MEENARATHI		No	No	FY-1
C	SUNITHA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 PLOT NO 80 ROAD # 10 VENKA	INDIA	TELANGANA	HYDERABAD	500035	PAPL012736		Amount for unpaid and uncl	5000.00	03-JUL-2024					CVASUNDHARA		No	No	FY-1
NIVEDITA	TIWARY		TIWARY			S-A SARDAR PATEL MARG CIVIL LINES AURA	INDIA	UTTAR PRADESH	HAPUR	245401	PAPL012804		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
VANKINA	RAMA	DEVI	VANKINA	SRI	RAKESH	2-221B/63/B DURGA BAI DESHMUKH COLON	INDIA	TELANGANA	HYDERABAD	500001	PAPL012946		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
RANGA	REDDY	BURRI	KRISHNA	REDDY		7-1-28 AMEERPET ASWINI APARTMENTS-10(	INDIA	TELANGANA	HYDERABAD	500016	PAPL013665		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
VIKRAM	KUMUDCHANDR	ZAVERI	K	K	ZAVERI	9/425 SHADHANAND X ROAD MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL013697		Amount for unpaid and uncl	2500.00	03-JUL-2024					RAJUVIKRAMZAVERISHILPAHIRENZ		No	No	FY-1
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATI	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	2500.00	03-JUL-2024					PERCYMANECKSHROFFFARIDASAM		No	No	FY-1
CH	SRINIVASA	RAO	CH	NARAYANA		A-205 SRIKALKI GARDENS MADEENAGUDA (	INDIA	TELANGANA	HYDERABAD	500049	PAPL013800		Amount for unpaid and uncl	2500.00	03-JUL-2024							No	No	FY-1
THIYYAGURA	VENKATA	REDDY	NULL			H.NO-PLOT NO 311/A HMT SATAVAHANA N(	INDIA	TELANGANA	HYDERABAD	500872	PAPL013997		Amount for unpaid and uncl	1000.00	03-JUL-2024							No	No	FY-1
KRISHNA	BRAHMANANDA	RAOD	NA			JANATA FANCY & GENERAL STORES KANCHI	INDIA	TELANGANA	HYDERABAD		PAPL014082		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
KRISHNA	RAO	RACHAMADUGU	NA			C/O THE VYSYA BANK LTD MAIN ROAD GOLE	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014083		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
DINESH	DEVADULA		NA			C/O CHAVALLA SUBBAIAH SONS JEWELLERS	INDIA	TELANGANA	HYDERABAD		PAPL014087		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
A	SUBRAMANYAM		NA			S B H COLONY BAGH AMBERPET	INDIA	TELANGANA	HYDERABAD		PAPL014089		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
A	SESHUSRINIVAS		NA			K K TOWERS PLOT NO 1	INDIA	TELANGANA	HYDERABAD		PAPL014090		Amount for unpaid and uncl	450.00	03-JUL-2024							No	No	FY-1
A	ROHINI		NA			69 ANAND NAGAR 4-1-1234 YWCA LANE HYI	INDIA	TELANGANA	HYDERABAD	500001	PAPL014092		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEVI	DITTA	WADHERA	NA			C-6 A/19C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014093		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
NAGESWARA	RAO	CHIMUKURTHI	NA			DHARANI KOTA ROAD AMARAVATHI PO GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014094		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MURTHY	G	RC	NA			PLOT NO 61 AVANTI NAGAR BASHEER BAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014097		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
PADMINI	P		NA			PLOT NO 61 AVANTHINAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014098		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
UPENDRA	MURTHY	G	NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014099		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SYLAJA	KOLLA		NA			H NO 8-14-21 CBI OFFICE ROAD CHINA WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014105		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

U	V	KSPRAKASA	NA			E H S LIGH-3 NGO'S COLONY SANGAREDDY	INDIA	TELANGANA	MEDAK	502110	PAPL014109		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	PARIPURNA	CHARI	NA			1-2-22 SREENAGAR SANGAREDDY MEDAK D	INDIA	TELANGANA	MEDAK	502110	PAPL014110		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	THAMMAIAH		NA			K R NAGAR T Q MYSORE DIST	INDIA	KARNATAKA	MYSORE	570001	PAPL014111		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	V	RSOMAYAJULU	NA			6-3-599/44 PADMAVATHI NAGAR KHAIRATA	INDIA	TELANGANA	HYDERABAD	500001	PAPL014112		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	CHANDRA	SEKHARARAO	NA			C/O ANJANEYULU LIGH 308 PHASE-II HB COL	INDIA	TELANGANA	HYDERABAD	500001	PAPL014113		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RAVI	KUMAR	NA			69-12-10 BEHIND S S PIPE CO NEAR SARPAV	INDIA	TELANGANA	HYDERABAD		PAPL014114		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	SIVA		NA			SULTANPUR PULKAL MANDAL MEDAK DIST	INDIA	TELANGANA	MEDAK	502110	PAPL014115		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CH	ACHUT	RAMAIAH	NA			NOGALLU PO BHIMVASAN TQ W G DIST	INDIA	TELANGANA	HYDERABAD		PAPL014116		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CH	S	RAJU	NA			SHANTI NAGAR COLONY SANGA REDDY MEDA	INDIA	TELANGANA	MEDAK	502110	PAPL014117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	RAMI	REDDY	NA			H NO 1-81 PATANCHERU CHAKAL BASTHI MI	INDIA	TELANGANA	MEDAK	502110	PAPL014118		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	NAGESWARA	RAO	NA			A-21/3 MANJIRA NAGAR SANGAREDDY MED	INDIA	TELANGANA	MEDAK	502110	PAPL014119		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	ANJANEYULU		NA			GUNDLAMACHANUR NARSAPUR TALUQ MEDA	INDIA	TELANGANA	MEDAK	502110	PAPL014120		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	CHANDRA	SEKHAR	NA			ARIPIRALA PO GUDIVADA TALUQ KRISHNA D	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014121		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	VENKATA	RAMANA	NA			9 SAI NAGAR COLONY SANAGAREDDY MEDA	INDIA	TELANGANA	MEDAK	502110	PAPL014122		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	KANTAH	RAO	NA			190 HUDA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL014123		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	JAGADESHWAR	RAO	NA			VEERASHAM BUSAREDDYPALLY TQ SADASIV	INDIA	TELANGANA	HYDERABAD		PAPL014124		Amount for unpaid and uncl	75.00	03-JUL-2024	BBVPG0903P						No	No	FY-1
B	RAMA	RAO	NA			PANDITA VILLUR PO KODUR MANDAL W G D	INDIA	TELANGANA	HYDERABAD		PAPL014125		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SRINIVAS	MURTHY	NA			VADDIGAM PO V R PURAM (M) KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL014126		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	SUNDARESAN		NA			H NO 1-46/3/3/1/C SHANKAR NAGAR CHAN	INDIA	TELANGANA	HYDERABAD	500050	PAPL014127		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	VENKATARATNAM		NA			1-5-146 NEW BHAVANI TEMPLE SANGAREDD	INDIA	TELANGANA	MEDAK	502110	PAPL014128		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	P	SARMA	NA			C/O S RAMAKRISHNA RAO KOTHAPET E G DI	INDIA	TELANGANA	HYDERABAD		PAPL014129		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	S	VCHALAPATHY	NA			SRI SAI TOWERS PLOT NO 193/1 FLAT NO G-	INDIA	TELANGANA	HYDERABAD		PAPL014130		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	CHANDRA	KANTH	NA			3-5-64/1 MARUTHI NILAYAM BESIDE DIC SA	INDIA	TELANGANA	MEDAK	502110	PAPL014131		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	RAVI		NA			1-5-146 NEAR BHAVANI TEMPLE SANGAREDD	INDIA	TELANGANA	MEDAK	502110	PAPL014133		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	NAGENDRA	RAO	NA			AE(RTD) R&B OLD INCOMETAX OFFICE 15/1(	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL014134		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SATYA	DEV	NA			KAMMI REDDY PALEM KOTHAPET E G DIST	INDIA	TELANGANA	HYDERABAD		PAPL014135		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAI	HIND		NA			PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014138		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANAK	SAND		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014146		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDU	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014148		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIRENDRA	PRAKASH	DUA	NA			335 SECTOR 21A 182/12 IND AREA CHANDIG	INDIA	CHANDIGARH	CHANDIGARH	160001	PAPL014153		Amount for unpaid and uncl	75.00	03-JUL-2024					TRIPTADUA		No	No	FY-1
ANIL	KUMAR	SHARMA	NA			H NO 1471 SECTOR 22-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PAPL014157		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LT	COL	AMARPREETSING	NA			OC 29 INFANTRY DIVISION PROVOST UNIT C	INDIA	TELANGANA	HYDERABAD		PAPL014158		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJDIVENDARCHAHAL		No	No	FY-1
SAI	RAJENDRA	PRASADGALI	NA			C/O T TRIPURAMBA KANCHARLAPALEM PO	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014162		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	75.00	03-JUL-2024	AAOPC8511E						No	No	FY-1
BADRI	PRASAD	JALAN	NA			KAMALGAON A N ROAD BHAGALPUR	INDIA	TELANGANA	HYDERABAD		PAPL014165		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOBINDI	DEVI		NA			C/O NAW RATAN SAREE CENTER 150 JOHAR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014169		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTER 150 JOHAR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014170		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANISH	JAIN		NA			GOLDEN FOOT WEAR M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014171		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TRIPTA	RANI		NA			1245 KUCHA KARTAR SINGH ROOPA MISTRY	INDIA	PUNJAB	LUDHIANA	141001	PAPL014173		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURINDER	GUPTA		NA			1245 KUCHA KARTAR SINGH ROOPA MISTER	INDIA	PUNJAB	LUDHIANA	141001	PAPL014174		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	AGGARWAL	NA			208-8-2 NEAR POLICE STATION FIROZPUR CA	INDIA	TELANGANA	HYDERABAD		PAPL014178		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAKANTGUPTA		No	No	FY-1
SATISH	KUMAR	KANDA	NA			LUCKY EMBROIDERY NAURIA THAKUR DWA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014179		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
VISHWA	NATH	ABHI	NA			H NO 9 XX-531 GUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014183		Amount for unpaid and uncl	75.00	03-JUL-2024					ARCHANAABHI		No	No	FY-1
SUKHDEV	SINGH		NA			H NO 4408 GALI NO 7 KOTE BABA DEEP SING	INDIA	PUNJAB	AMRITSAR	143001	PAPL014186		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJITKAUR		No	No	FY-1
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	C	SMAAN	NA			VILL & PO KHUNDA I/S NEHRU GATE DIST GU	INDIA	PUNJAB	ROPAR	140001	PAPL014189		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMAL	MOHAN		NA			GOEL TRADERS KATRA HARI SINGH AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL014190		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	75.00	03-JUL-2024					UMAPURWAR		No	No	FY-1
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	75.00	03-JUL-2024					INDUPURWAR		No	No	FY-1
ATUL	KUMAR	GAUR	NA			C/O P K SHARMA B-1403 OCR COMPLEX V S	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014198		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	KUMAR	MATHUR	NA			C/O AKSHAYA KUMAR C 1255 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014200		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARCHANA	MATHUR		NA			C/O AKSHAYA KUMAR C 1255 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014201		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	KUMAR	MERTWAL	NA			GEMICO 398S R C CHRUCH KGB KA RASTA JA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014204		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	KUMAR		NA			A56 SATYA NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014205		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GARIMA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MADAR	INDIA	TELANGANA	HYDERABAD		PAPL014207		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAMILAKHARE		No	No	FY-1
KAMALA	KANT	PANDEY	NA			5-1-122 CHEPPUR COLONY GULAT BAZAR VA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL014208		Amount for unpaid and uncl	75.00	03-JUL-2024					SARASWATIDEVI		No	No	FY-1
ANUPRITA	JOSHI		NA			C/O BANK OF MAHARASHTRA RAJGURUNAG	INDIA	MAHARASHTRA	SATARA	415001	PAPL014215		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA C	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SOSAMMA	CHACKO		NA			BLOCK NO 7 CHATRAPATHI COLONY COURT	INDIA	TELANGANA	HYDERABAD		PAPL014223		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	03-JUL-2024					DHARMESHRAVAL		No	No	FY-1
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY MI	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	J	PAUL	NA			NANGINI HOUSE, HOSPITAL ROAD CHALAKU	INDIA	KERALA	COCHIN	682001	PAPL014228		Amount for unpaid and uncl	75.00	03-JUL-2024	AIVPP2815M						No	No	FY-1
GARLAPATI	DURGAMMA		NA			MALLIKARJANA PET DO NO 10-4-89 VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL014229		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALAKARA	RAO	KATRAGADDA	NA			H NO 39 4 6/2 PYDIAH ST LABBIPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL014230		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	N	AMURTY	NA			S/O J BHANU MURTY 186/4 M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014231		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANURADHA	KAKUMANU		NA			C/O SRI K VEERABRAHMACHARYULU O&M D	INDIA	TELANGANA	HYDERABAD		PAPL014232		Amount for unpaid and uncl	75.00	03-JUL-2024					PRASADKAKUMANU		No	No	FY-1
JAGDISH	KRISHNA	ROKADE	NA			16 DUPLEX LIG COLONY SHAJAPUR NR CHUR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014243		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSUM	JAISWAL		NA			94-A SAKET NAGAR INDORE MADHYA PRADE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014244		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
PANKAJ	KUMAR	HUMAR	NA			C/O MUKESH SALGIA 13A NAMI NAGAR JAIN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014246		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIKIT	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014247		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASEFA	NASREEN		NA			C/O MAZHARUL HAQUE CHHATA BAZAR MU	INDIA	TELANGANA	HYDERABAD		PAPL014248		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURSHOTAM	KUMAR		NA			C/O UPENDRA KISHORE SARAN GOPAL PUR	INDIA	BIHAR	PATNA	800001	PAPL014249		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	BACHAN	SHARMA	NA			BHAGWATIPUR NEORA PATNA BIHAR	INDIA	TELANGANA	HYDERABAD		PAPL014253		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRASANTA	KUMAR	PAL	NA			60 PARA FO AMB SECTION 19 WINGAF C/O S	INDIA	TELANGANA	HYDERABAD		PAPL014255		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT N	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT N	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINOD	KUAMR	SINGH	NA			MODERN NURSERY PO I SM DHAIYA DHANBA	INDIA	TELANGANA	HYDERABAD		PAPL014262		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKAIAH	VADDAMANY		NA			ROOM NO A/7 ABIDS SHOPPING COMPLEX H	INDIA	TELANGANA	HYDERABAD	500001	PAPL014263		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANAND	TANNIRU		NA			FLAT NO 101 SRI GANESH RESIDENCY H NO	INDIA	TELANGANA	HYDERABAD	500028	PAPL014264		Amount for unpaid and uncl	75.00	03-JUL-2024	AEVPT2268J						No	No	FY-1
CHOWDURU	VENKATA	NARAYANA	NA			3 108S CO OPERATIVE COLONY PRODDATUR	INDIA	TELANGANA	HYDERABAD		PAPL014267		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREMA			NA			D NO 169 MAHA DESHWARA ROAD OPP BUS	INDIA	KARNATAKA	MYSORE	570001	PAPL014270		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRASANNA	KUMAR	GRAO	NA			C/O RADIO HOUSE R P ROAD SAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014271		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BA	PANDURANGA	SHETTY	NA			KESHAVA KRUPA LAKSHMIPURA II BLOCK AR	INDIA	TELANGANA	HYDERABAD		PAPL014273		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	P	KAMALAKSHAMM	NA			KESHAVA KRUPA LAKSHMIPURA II BLOCK AR	INDIA	TELANGANA	HYDERABAD		PAPL014274		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADAN	MOHAN	AGRAWAL	NA			KL/24 OLD KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014275		Amount for unpaid and uncl	75.00	03-JUL-2024	ABYPA7067J						No	No	FY-1
M	SATHYADAS		NA			MADHAVAMANDIRAM MAHADEVESWARAM	INDIA	TELANGANA	HYDERABAD		PAPL014276		Amount for unpaid and uncl	75.00	03-JUL-2024					SLEELA		No	No	FY-1
PAWAN	AGARWAL		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL014284		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SONU			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL014285		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALPESH	RAIYANI		NA			24 GUJARAT HOUSING 10 PARK ROAD BOAR	INDIA	GUJARAT	SURAT		PAPL014286		Amount for unpaid and uncl	75.00	03-JUL-2024	AGJPR4786P						No	No	FY-1
ARVINDA	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	TELANGANA	HYDERABAD		PAPL014287		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESHCHANDR	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014288		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANGA	RAMA	DEIV	NA			H NO 4-4-81 82 MAHANKALI STREET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CAPT	BHAGAT	PARKASHKAMAL	NA			H NO 181 F SEC 11 LANE 12 NANAK NAGAR	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PAPL014292		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CAPT	A	KGUPTA	NA			152 A D REGT SM BHOTIA PARAO C/O 56 AP	INDIA	TELANGANA	HYDERABAD		PAPL014293		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	YADAV		NA			C/O ELIN ELECTRONICS LTD C 143 S ROAD IN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014297		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINIVASA	GUPTA	JULAKANTI	NA			2.159/1 SRINIVASA NAGAR SANGA REDDY N	INDIA	TELANGANA	MEDAK	502110	PAPL014298		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RAI	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	75.00	03-JUL-2024					MAHANANDAVHALKAMBE		No	No	FY-1
JAGAT	NARAYAN	SINGH	NA			C/O UMASH KUMAR SINGH PEOPALS CO OPI	INDIA	BIHAR	PATNA	800001	PAPL014301		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DAXABEN	RAMESH	CHANDRABHATT	NA			4 KRASHNA NAGAR SOCIETY BAGIKHANA SO	INDIA	GUJARAT	VADODARA	390001	PAPL014302		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETA	CHINTAKINDI		NA			FLAT NO 203 2ND FLOOR SRISAI DATTA APT	INDIA	TELANGANA	HYDERABAD	500003	PAPL014303		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHKUMARBJAIN		No	No	FY-1
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	75.00	03-JUL-2024					BHURMALCJAIN		No	No	FY-1
MUKTABEN	AMRATLAL	SHAH	NA			15 SUNDER VILLA 2ND FLOOR PREM NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014308		Amount for unpaid and uncl	75.00	03-JUL-2024	ALEPS3901R						No	No	FY-1
AMRATLAL	PUNJABHAI	SHAH	NA			15 SUNDER VILLA 2ND FLOOR PREM NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014309		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINDU	JAIN		NA			BP 37 SHALIMAR BAGH 1ST FLOOR WEST N D	INDIA	DELHI	NEW DELHI	110001	PAPL014311		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILEEP	K	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014313		Amount for unpaid and uncl	75.00	03-JUL-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
MEENA	SHUKLA		NA			MIG-10 INDIRA NAGAR 2228 29 HAROHAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014314		Amount for unpaid and uncl	75.00	03-JUL-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
KAUSHAL	KUMAR	SHUKLA	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014315		Amount for unpaid and uncl	75.00	03-JUL-2024					MEENASHUKLA		No	No	FY-1
SATISH	KUMAR	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014316		Amount for unpaid and uncl	75.00	03-JUL-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
PRADEEP	KUMAR	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014317		Amount for unpaid and uncl	75.00	03-JUL-2024					KAUSHALKSHUKLA		No	No	FY-1
GYAN	PRAKASH	AGRAWAL	NA			61 KHATTRIYAN NEAR HAR MILAP BHAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014320		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR		NA			L 60 A LAJPAT NAGAR SAHIBABAD DIST GHA	INDIA	TELANGANA	HYDERABAD		PAPL014324		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND INO	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	KUMARI	HIMACHALA	NA			CHALA NO 65 1ST MAIN PALACE ORCHARDS	INDIA	KARNATAKA	BANGALORE		PAPL014327		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	PATRA	NA			39/6 SHAKTINAGAR VIKAS PURI DELHI	INDIA	DELHI	DELHI		PAPL014328		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNEETA	SRIVASTAV		NA			C/O SURESH CHANDRA 634 RAJENDRA NAGA	INDIA	TELANGANA	HYDERABAD		PAPL014337		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHWANATH	CHAUDHARY		NA			5/57 VIDHYADHAR NAGAR SIKAR ROAD JAIPI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL014345		Amount for unpaid and uncl	38.00	03-JUL-2024	AAJPC9399F					No	No	FY-1
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	V	GOLASANGI	NA			D-5/C ALTINHO QUARTER GOVT ALTINHO PO	INDIA	TELANGANA	HYDERABAD		PAPL014362		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YESHWANTRAJ	BAMB		NA			B-16 ROYAL ARCADE PUNE SATARA ROAD DE	INDIA	TELANGANA	HYDERABAD		PAPL014363		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	75.00	03-JUL-2024					GEETHANAIR	No	No	FY-1
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GAJENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKAR	PACHIGOLLA		NA			430 AD REGT C/O 56 APO	INDIA	TELANGANA	HYDERABAD		PAPL014371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	B	NICHANI	NA			RANGVANI PALEM H C NAGAR MADRAS	INDIA	TELANGANA	HYDERABAD		PAPL014376		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARA	BAI		NA			251 TARDEO ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	GOUTHAM	CHAND	NA			251 TARDEO ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014382		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMANKUMARSANJAYKUMAR	No	No	FY-1
CHANDRA	KIRAN	SINGHA	NA			C/O SHREE I D SINGH SHREE KRISHNA BIHAR	INDIA	TELANGANA	HYDERABAD		PAPL014400		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMANKUMAR	No	No	FY-1
RAJJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SARBJEET	SINGH	DHANOA	NA			S/O CAPT JOGINDER SINGH RETD VILL BRALI	INDIA	TELANGANA	HYDERABAD		PAPL014407		Amount for unpaid and uncl	150.00	03-JUL-2024					KIRANJITKAUR	No	No	FY-1
JITENDRA	SINGH	SALUJA	NA			C/O J J INDUSTRIES BARAKAR BURDWAN	INDIA	TELANGANA	HYDERABAD		PAPL014408		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAND	KUMAR	DUBEY	NA			C/O SRI GOPAL DUBEY PROJECT OFFICE KED	INDIA	TELANGANA	HYDERABAD		PAPL014410		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SATAYAVANI	RYAVA	RPO	NA			R V RAMA RAO D NO 164 LONTHINAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014412		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHEDILAL	SHARMA		NA			MAUJE MAISTHAN RAXAUL E CHAMPARAN	INDIA	TELANGANA	HYDERABAD		PAPL014414		Amount for unpaid and uncl	150.00	03-JUL-2024					SULOCHANADEVI	No	No	FY-1
SUNIL	KUMAR	SARKAR	NA			HQ CE P SWASTIK G REF RAXAUL C/O 99 APO	INDIA	TELANGANA	HYDERABAD		PAPL014415		Amount for unpaid and uncl	150.00	03-JUL-2024					ANJUSARKAR	No	No	FY-1
GODDU	NARASIMHA	MURTY	NA			D NO 50-77 1/A SANTHIPURAM SEETHAMM	INDIA	TELANGANA	HYDERABAD		PAPL014416		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MUNNI	DEVI		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014418		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSHILA	DEVI		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014419		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRAHLADRAJJALAN			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014420		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KIRAN			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014421		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LT	COL	BRKHOSLA	NA			68/1 S N PARK NEPEAN SEA ROAD MEERUT	INDIA	TELANGANA	HYDERABAD		PAPL014424		Amount for unpaid and uncl	150.00	03-JUL-2024					EKTAKHOSLA	No	No	FY-1
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MEHFOOZ	SHAH	KHAN	NA			SHA ENGINEERING WORK LAL QNAR RAMPU	INDIA	TELANGANA	HYDERABAD		PAPL014426		Amount for unpaid and uncl	150.00	03-JUL-2024					SHAZIAMEHFOOZ	No	No	FY-1
SARLA	SINGH		NA			KENDRIYA VIDYALAYA I M A DEHRADUN UP	INDIA	TELANGANA	HYDERABAD		PAPL014429		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
YASH	PAL		NA			58-A PARTAP COLONY MODEL GRAM LUDHI	INDIA	TELANGANA	HYDERABAD		PAPL014434		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAJIV	PATHAK		NA			MATHI NO CHORO DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		PAPL014435		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBRAMANIAM	ULAGAPPAN		NA			XX	INDIA	TELANGANA	HYDERABAD		PAPL014436		Amount for unpaid and uncl	150.00	03-JUL-2024					SORNAMSUBRAMANIAM	No	No	FY-1
KARAN	SINGH	VERMA	NA			C/O DR VINEET SINGH 983 SECTOR 13 URBA	INDIA	HARYANA	KARNAL	132001	PAPL014438		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	225.00	03-JUL-2024					SUMANGUPTA	No	No	FY-1
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR F	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	225.00	03-JUL-2024	AAFPK6434K					No	No	FY-1
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
JYOTI	MASKARA		NA			C/O OMPRAKASH MASKARA BANK ROAD RA	INDIA	TELANGANA	HYDERABAD		PAPL014451		Amount for unpaid and uncl	375.00	03-JUL-2024					LALITAMASKARA	No	No	FY-1
CH	PURNA	CHANDRASEKHA	NA			KMCL SPONGE IRON CHITYAL NALGONDA DI	INDIA	TELANGANA	HYDERABAD		PAPL014452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LIPIKA	NANDA		NA			104 OFFICERS TRANSIT HOTEL KUNDAN BAG	INDIA	TELANGANA	HYDERABAD		PAPL014453		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAJALAKSHMI	GOPALAKRISHNAN		NA			3 FOURTH CROSS STREET EAST SHENOY NAG	INDIA	TELANGANA	HYDERABAD		PAPL014454		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ROOPLAKSHMI	SINGH		NA			W/O A K SINGH I F S CONSERVATOR FOREST	INDIA	TELANGANA	HYDERABAD		PAPL014455		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	JAISWAL	NA			CONSERVATOR FORESTS	INDIA	TELANGANA	HYDERABAD		PAPL014456		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SAVITRI	PAREEK		NA			C/O GAYATRI PAREEK SOCIAL WEL FAIR SAM	INDIA	TELANGANA	HYDERABAD		PAPL014457		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SHANTHA	RAM	SHIVRAMHEGDE	NA			C/O VADIRAJ UPADHYA COMPD H NO 2-3-52	INDIA	TELANGANA	HYDERABAD		PAPL014468		Amount for unpaid and uncl	75.00	03-JUL-2024					SHIVRAMGANAOPHEGDE	No	No	FY-1
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	75.00	03-JUL-2024	BSCPJ1921Q					No	No	FY-1
UMA	RANI	DEVI	NA			13A EDUANSTONE ROAD ALLAHABAD UP	INDIA	TELANGANA	HYDERABAD		PAPL014472		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGWATI	PRASAD	JAISWAL	NA			359/86 KATRA KHUDAYAR KHAN SAADAT GA	INDIA	TELANGANA	HYDERABAD		PAPL014473		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANKUNTALAJAISWAL	No	No	FY-1
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJS	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DULI	CHANDRA	KUMAR	NA			545 GARHATIJALATE ANAND GANJ M K G BA	INDIA	TELANGANA	HYDERABAD		PAPL014475		Amount for unpaid and uncl	75.00	03-JUL-2024					GARAVKUMARKUMAR	No	No	FY-1
FAIZUNNISA			NA			9-2-128 BEHIND LAXMI TALKIES WARANGAL	INDIA	TELANGANA	HYDERABAD		PAPL014477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AFZAL			NA			H NO 9-2-139 BEHIND LAXMI TALKIES WARA	INDIA	TELANGANA	HYDERABAD		PAPL014478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	P	NA			S/O SUBBA RAO KAKARLA PO VIA UPPALAP	INDIA	TELANGANA	HYDERABAD		PAPL014479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	DEVI	DONTHULA	NA			H NO 3-2-16 BESTHAWARPET PO NIRMAL D	INDIA	TELANGANA	HYDERABAD		PAPL014480		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SRINIVASAN		NA			THEKKEMADAM SOUTH OF TEMPLE MULLAR	INDIA	TELANGANA	HYDERABAD		PAPL014482		Amount for unpaid and uncl	75.00	03-JUL-2024					UMASRINIVASAN	No	No	FY-1
RADHA	KROISHNA	PASUMURTHY	NA			H NO 11-3-3 WYRA ROAD KHAMMAM	INDIA	TELANGANA	HYDERABAD		PAPL014485		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ATAR	SINGH		NA			119 HU AF PLOT NO 36 A B STAFF COLONY	INDIA	TELANGANA	HYDERABAD		PAPL014486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	BANUMATHI		NA			SRI RAMA KRISHNA VIDYALAYAM KADUVELI	INDIA	TELANGANA	HYDERABAD		PAPL014488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	MUCHHAL		NA			641 USHA NAGAR EXT M T MARP INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014491		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUYKUND	NAMJOSHI		NA			11 BHOJ MARG UJJAIN PREEGANJ	INDIA	TELANGANA	HYDERABAD		PAPL014493		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	VYAS		NA			168 SINGH PURI UJJAIN MP	INDIA	TELANGANA	HYDERABAD		PAPL014495		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMBABU	VYAS		NA			168 SINGH PURI UJJAIN MP	INDIA	TELANGANA	HYDERABAD		PAPL014496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	ROY		NA			N/13 PROFESSOR COLONY CHITRAGUPTA NA	INDIA	TELANGANA	HYDERABAD		PAPL014497		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAMI	REDDYKARU	NA			17-324 NEERU GANTI STREET 15TH CROSS	INDIA	TELANGANA	HYDERABAD		PAPL014499		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
FAZIL	SALIM		NA			H NO 153 TALLIYA MOHALLA JHANSI UP	INDIA	TELANGANA	HYDERABAD		PAPL014500		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIJAY	KUMAR	SINGH	NA			INDRA COLONY PO RAMGANJ MANDI DIST	INDIA	TELANGANA	HYDERABAD		PAPL014503		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAPTAN	SINGH		NA			VPO MORKHERI PO RAMGANJ MANDI DIST	INDIA	TELANGANA	HYDERABAD		PAPL014504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHIL	K	BAJAJ	NA			H NO 1039 SECTOR-16 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014505		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OMVATI	KADIAM		NA			H NO 279 MIG VASUNDHARA AHLAWAT BHA	INDIA	TELANGANA	HYDERABAD		PAPL014507		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHKUMARJETHACHAND	No	No	FY-1
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHKUMARJETHANAND	No	No	FY-1
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINAG	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITA	GOYAL		NA			PAWAN SURIGICAL HOSPITAL BHAWANI KUT	INDIA	TELANGANA	HYDERABAD		PAPL014519		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
COL	BHAJAN	SINGH	NA			HQ 72 INF BDE MANDAPAM POST BOX NO 1	INDIA	TELANGANA	HYDERABAD		PAPL014521		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARUN	AGGARWAL		NA			11 SHANTI NIKETAN DANDA ROAD KHAR W	INDIA	TELANGANA	HYDERABAD		PAPL014522		Amount for unpaid and uncl	150.00	03-JUL-2024					USHAAGGARWAL	No	No	FY-1
VIJAY	KUMAR		NA			SEC 11D H NO 466 FARIDABAD H R	INDIA	TELANGANA	HYDERABAD		PAPL014523		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	JYOTHI		NA			W/O K VARADHA RAJULU PERUMAL 18C MA	INDIA	TELANGANA	HYDERABAD		PAPL014526		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
ASHA	RANI		NA			SEC 11D H NO 466 FARIDABAD H R	INDIA	TELANGANA	HYDERABAD		PAPL014527		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
S	HARIHARAM		NA			RAGHAVENDRA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014531		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	P	SHARMA	NA			2A/A MADHURANAGAR YOUSUFGUDA HYDE	INDIA	TELANGANA	HYDERABAD		PAPL014533		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
U	V	KPRAKASHRAO	NA			EHS LIG NO 3 NGOS COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL014534		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
H	PARVATEESH	SARMA	NA			KOTHAPET E G DIST ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD		PAPL014535		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
R	CHANDRASEKHA	RAO	NA			H NO C48 APHB COLONY E G DIST SANGA RE	INDIA	TELANGANA	HYDERABAD		PAPL014536		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	NARASAIAH		NA			PLOT NO 9 BEHIND 2P SUB STATION SHANTI	INDIA	TELANGANA	HYDERABAD		PAPL014537		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	BAHADUR		NA			C/O YELLAIAH BORPATLA VILLAGE HATNOOR	INDIA	TELANGANA	HYDERABAD		PAPL014538		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
GOPAL	BAHADUR		NA			NEAR PANCHAYAT GUNDLA MACHANUR HA	INDIA	TELANGANA	HYDERABAD		PAPL014539		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
BALKRISHNA	DHAKAL		NA			C/O NARASIMHA REDDY BORPATLA HATNOO	INDIA	TELANGANA	HYDERABAD		PAPL014540		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SYED	ALI		NA			C/O S M KHAJA ISMAIL KHANPET HATNOOR	INDIA	TELANGANA	HYDERABAD		PAPL014541		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
G	N	MURTHY	NA			H NO C 69 APHB COLONY SANGAREDDY MEI	INDIA	TELANGANA	HYDERABAD		PAPL014542		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	K	KULASRESHTA	NA			404 BHANU DELUXE TOWERS AMEERPET HY	INDIA	TELANGANA	HYDERABAD		PAPL014543		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NARASIMHA	REDDY	K	NA			6-3-699/6 PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL014544		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PREMLATA	ARVIND	PATIL	NA			C/O SHIRISH D RANE BANK OF INDIA SOCIET	INDIA	TELANGANA	HYDERABAD		PAPL014547		Amount for unpaid and uncl	150.00	03-JUL-2024					MILINDARVINDPATIL	No	No	FY-1
APARANJIT	KODURI		NA			A M C WOMENS HOSTEL K GM CAMPUS VIS	INDIA	TELANGANA	HYDERABAD		PAPL014549		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AKBAR	ANOOP		NA			184 GIRINAGAR COCHIN-20 KERALA	INDIA	KERALA	TRICHUR		PAPL014550		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	PRAKASH	NA			NEW BANK OF INDIA BANK STREET HYDERA	INDIA	TELANGANA	HYDERABAD		PAPL014551		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
M	RAMARAJU		NA			HUMAYUN NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014552		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARJUN	DAS	BHOLA	NA			59 GALI JAIN MANDIR RAMPURA KOTA	INDIA	TELANGANA	HYDERABAD		PAPL014555		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANJAY	GAUTAM		NA			F 8 MANSAROWAR COLONY RAMGHAT ROA	INDIA	TELANGANA	HYDERABAD		PAPL014557		Amount for unpaid and uncl	75.00	03-JUL-2024					VANDANAGAUTAM	No	No	FY-1
MALLADI	YELLESWARA	RAO	NA			KEDAVESWARA PET III LINE D NO 18-5-11 V	INDIA	TELANGANA	HYDERABAD		PAPL014559		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	LATHA		NA			T C 23/93 VASANTHA KUMAR HOUSE NAND	INDIA	TELANGANA	HYDERABAD		PAPL014560		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	SARASWATHI		NA			PLOT NO 33 VYSYA BANK COLONY DUBAI GA	INDIA	TELANGANA	HYDERABAD		PAPL014568		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKER	R	S	NA			C/O R SATHIAH GROUND WATER DEPARTME	INDIA	TELANGANA	HYDERABAD		PAPL014570		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	KUMAR	GOEL	NA			B-6/96 SAFDARJANG ENCLAVE NEW DELHI N	INDIA	DELHI	DELHI		PAPL014571		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
DINESH	CHANDRA	TANK	NA			TET CHHAYA D-26 NEW (GUJ) HOUSING BOA	INDIA	TELANGANA	HYDERABAD		PAPL014574		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

OM	NARIAN	SINGHAP	NA			HOUSE NO 25 VILL LOHAT PO OFF BADLI RO	INDIA	HARYANA	PANCHKULA		PAPL014575		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUSINGHAP		No	No	FY-1
RAVI	MALOO		NA			C/O K M & CO 203 204 ANUKAMPA MANSIO	INDIA	RAJASTHAN	JAIPUR		PAPL014576		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JYOTHSNA	RAJAN		NA			HIG-48 HUDCO AMDINAGAR BHILAI DIST DU	INDIA	TELANGANA	HYDERABAD		PAPL014577		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINDU	RAI		NA			C/O J J RAI VINDHYA VASINI GRAMIN BANK	INDIA	TELANGANA	HYDERABAD		PAPL014578		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAHLADBHAI	P	PATEL	NA			KANAIYALAL INVESTMENTS 415 4TH FLR BH	INDIA	GUJARAT	AHMEDABAD		PAPL014583		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	SINGH	NA			ADSO NO 273 S V AIRFORCE AF C/O 99APO	INDIA	TELANGANA	HYDERABAD		PAPL014590		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JABA	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	SALUJA		NA			M-27/E-8 SHANTI BHARAT NAGAR BHOPAL (	INDIA	TELANGANA	HYDERABAD		PAPL014596		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTA	DEVI		NA			SHARE BROKER MM : THE HYD STOCK EXCH	INDIA	TELANGANA	HYDERABAD		PAPL014598		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDESH	KUMAR	SUNDRANI	NA			C/O SRI S R BALANI SHYAM NAGAR PO RAVI	INDIA	TELANGANA	HYDERABAD		PAPL014599		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DASHARATH	TUKARAM	YADAV	NA			21(I) 'R' 4 'O' FLIGHT C/O 99 APO	INDIA	TELANGANA	HYDERABAD		PAPL014601		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
M	V	SUBHARAO	RAMA	SUBBA	RAO	5/31 PRAKASH NAGAR NELLORE	INDIA	TELANGANA	HYDERABAD		PAPL014605		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
G	LATHA		SUNDER	RAJAN		201-A MATHRUKRUPA APTS KHAIRATABAD	INDIA	TELANGANA	HYDERABAD		PAPL014609		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARUN	ATHREYA		G	SHEKHAR		62/2, 9TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE		PAPL014614		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAU	SUNANDA	BDHANDE	MOHAN	L	KOTECHA	C-4 SHASTRI NAGAR MUL ROAD CHANDRAPI	INDIA	TELANGANA	HYDERABAD		PAPL014615		Amount for unpaid and uncl	188.00	03-JUL-2024							No	No	FY-1
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	03-JUL-2024					SANJAYTOTLA		No	No	FY-1
KOLLA	SEKHAR		K	SEKHAR		B-3-678/59 PRAGATHI NAGAR YOUSUFGUDA	INDIA	TELANGANA	HYDERABAD		PAPL014621		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	MURALIDHARAN		R	V	CHARI	FLAT NO 21,BEEMA HOUSE VANITA COLONY	INDIA	TELANGANA	HYDERABAD		PAPL014625		Amount for unpaid and uncl	75.00	03-JUL-2024					ANURADHAMURALIDHARAN		No	No	FY-1
RASIKLAL	U	KHATRI	UJAMSIBHAI			NEAR CHAMUNDA NAGAR THARAD DIST B.K	INDIA	TELANGANA	HYDERABAD		PAPL014646		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
ANANTHA	LAKSHMI	PUTIGAMPU	SAMBHASIVAPRASA	RAO		BESIDES EX MLA HOUSE BACK SIDE OF RANG	INDIA	TELANGANA	HYDERABAD		PAPL014649		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHAH	RAJESH	BHURALAL	B	D	SHAH	C/O MANGALAM INVESTMENT 402,DEVSAGI	INDIA	TELANGANA	HYDERABAD		PAPL014653		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	RAO	KADIYALA	NA			FRIENDS SHOE COMPANY SHIVALAYAM STR	INDIA	TELANGANA	HYDERABAD		PAPL014655		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	A	RUMUGAM	NA			19 KANNADASAN II STREET MUTHUKUMARS	INDIA	TELANGANA	HYDERABAD		PAPL014658		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	K	SWARNAKUMAR	NA			15/1 TYPE IV RANGE HILLS KIRKEE PUNE	INDIA	TELANGANA	HYDERABAD		PAPL014659		Amount for unpaid and uncl	150.00	03-JUL-2024					CGOPALAKRISHNAN		No	No	FY-1
RAKESH	KUMAR		NA			M/S R K GUPTA & CO 2994/2 CHUNA MANDI	INDIA	DELHI	DELHI		PAPL014664		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGARAJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ALB	SHARES	TRADINGCOLTD	NA			606 KAILASH BUILDING 26 K G MARG NEW D	INDIA	DELHI	NEW DELHI	110001	PAPL014671		Amount for unpaid and uncl	18750.00	03-JUL-2024							No	No	FY-1
VENKATA	RANGAM	N	NA			B 4/3 M S FLATS DIZ AREA PESHWA ROAD N	INDIA	DELHI	NEW DELHI	110001	PAPL014673		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAVITRI	JAISWAL		NA			W/O ANANT RAM JAISWAL M P 38 ASHOKA	INDIA	DELHI	NEW DELHI	110001	PAPL014676		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ZAKIR	HUSAIN		NA			13 EDWARD SQUARE D I Z AREA GOLE MARK	INDIA	DELHI	NEW DELHI	110001	PAPL014677		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	MITAL	NA			32 BABAR ROAD JAIN BHAVAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014682		Amount for unpaid and uncl	150.00	03-JUL-2024					USHAMITAL		No	No	FY-1
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	03-JUL-2024							No	No	FY-1
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	KUMAR	RAI	NA			NDMC PLOT NO 6 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014687		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARVINDER	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014688		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHAN	BHATIA		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014689		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MRIDUL	SAXENA		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014690		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
BALDEV	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014691		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014692		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SANJAY	PARUTHI		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014693		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RAM	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014694		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
VIJAY	SEJWAL		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014695		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MAKAN	SINGH		NA			504 ANSAL BHAWAN 16 KG MARG NEW DEL	INDIA	DELHI	NEW DELHI	110001	PAPL014696		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAKAN	SINGH		NA			504 ANSAL BHAWAN K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014697		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADAN	PAL		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014698		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OMPAL			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014699		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGAT	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014700		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDEV			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014701		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	DATT	SINGH	NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014702		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JABAR	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014703		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014704		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHI	RAM		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014705		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRAHM	SINGH		NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014706		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANPAL			NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014707		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	SINGH		NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014708		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEHARBAAN			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014709		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEVENDRA	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014710		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABU	RAM		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014711		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPAL			NA			C/O A KUMAR & CO 2/9 ANASARI ROAD DAR	INDIA	DELHI	NEW DELHI	110002	PAPL014712		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAMSHER			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014713		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VED	PRAKASH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014714		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	PAL		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014715		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AVADH	VEER		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014716		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YOGENDRA	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014717		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANAAR	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014718		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOKAM	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014719		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEVENDRA			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014720		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALEL	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014721		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATAN	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014722		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHI	RAM		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014723		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014724		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014725		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AVADH	VEER		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014726		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRAHM	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014727		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABU	RAM		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014728		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OMPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014729		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014730		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALEL	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014731		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JABAR	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014732		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	DATT	SINGH	NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014733		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEVENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014734		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEHARBAAN			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014735		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VED	PRAKASH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014736		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATAN	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014737		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YOGENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014738		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014739		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TRIBHUWAN	PATI	TEWARI	NA			107/6 RAILWAY QUARTERS THOMPSON ROA	INDIA	DELHI	NEW DELHI	110002	PAPL014740		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	BAJAJ	NA			H NO 4580/15 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014742		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASWANTI	SINGH		NA			Q-54 VIKAS VIHAR MANAS KUNJ ROAD UTTA	INDIA	DELHI	NEW DELHI	110059	PAPL014744		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHAY	KUMAR	SHARMA	NA			108/7 THOMSON ROAD RAILWAY FLATS NEW	INDIA	DELHI	NEW DELHI	110002	PAPL014747		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANJU	SHARMA		NA			108/7 THOMSON ROAD RAILWAY FLATS NEW	INDIA	DELHI	NEW DELHI	110002	PAPL014748		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VIJAY	SEGHAL	PRAKASH	NA			11/3576 NETAJI SUBHASH MARG DARYA GAN	INDIA	DELHI	NEW DELHI	110002	PAPL014749		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ATMA	RAM		NA			E-35 VIKARAM NAGAR BEHIND INDIAN EXPR	INDIA	DELHI	NEW DELHI	110002	PAPL014750		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
USHA	JAIN		NA			23-24 ANSARI MARKET DARYAGANJ NEW DI	INDIA	DELHI	NEW DELHI	110002	PAPL014751		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
REKHA	BATRA		NA			E-35 FEROZ SHAH KOTAL NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014752		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
RITA	GOEL		NA			A 135 NEETI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL014753		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
R	N	MITTAL	S	B	GUPTA	201/204 JWALA MANSION 4/2 ASAF ALI ROA	INDIA	DELHI	NEW DELHI	110002	PAPL014754		Amount for unpaid and uncl	675.00	03-JUL-2024							No	No	FY-1
PARMOD	KUMAR		NA			4/47 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014755		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPTI			NA			DI-26 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014757		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHOLA	NATH		NA			K 9 B K DUTT COLONY LODHI ROAD NEW DE	INDIA	DELHI	NEW DELHI	110003	PAPL014766		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VEENA	VERMANI		NA			K 9 B K DUTT COLONY LODHI ROAD NEW DE	INDIA	DELHI	NEW DELHI	110003	PAPL014767		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
INDRA	VERMA		NA			DI-26 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014768		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
UPENDRA	KUMAR		NA			A-151 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014771		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	KUMAR		NA			A-151 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014772		Amount for unpaid and uncl	75.00	03-JUL-2024					UPENDRAKUMAR		No	No	FY-1
SATPAL	SINGH		NA			H NO 653 SAINI MOHALLA V P O NANGLOI N	INDIA	DELHI	NEW DELHI	110004	PAPL014775		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI .	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
M	V	PRABHAKAR	NA			5C/65 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014777		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDU	LEKHA	REHAN	NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014785		Amount for unpaid and uncl	75.00	03-JUL-2024					POOJAREHAN		No	No	FY-1
POOJA	REHAN		NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014786		Amount for unpaid and uncl	75.00	03-JUL-2024					MADANMOHANREHAN		No	No	FY-1
MADAN	MOHAN	REHAN	NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014787		Amount for unpaid and uncl	75.00	03-JUL-2024					INDULEKHAREHAN		No	No	FY-1
RANJANA	BHARGAVA		NA			61/10 RAMJAS ROAD KAROL BAGH DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014790		Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNAKUMARBHARGAVA		No	No	FY-1
KRISHNA	KUMAR	BHARGAVA	NA			61/10 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014791		Amount for unpaid and uncl	75.00	03-JUL-2024					RANJANABHARGAVA		No	No	FY-1
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	75.00	03-JUL-2024					NEELAMIDAYAL		No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

CHAMAN	LAL	SACHDEVA	NA			6/64 WEA KAROL BAGH KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014803		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	75.00	03-JUL-2024					NARESHCHANDRADASS	No	No	FY-1
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	75.00	03-JUL-2024					KUMARIKADASS	No	No	FY-1
KANCHAN	AHUJA		NA			3/5950 HARDHIAN SIGH ROAD DEV NAGAR	INDIA	DELHI	NEW DELHI	110005	PAPL014809		Amount for unpaid and uncl	75.00	03-JUL-2024					ANOOPKUMARAHUJA	No	No	FY-1
NEERU	GUPTA		NA			16/8892 SARAI ROHILLA NEW ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110005	PAPL014811		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	150.00	03-JUL-2024					SUBHASHSARSONIA	No	No	FY-1
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	150.00	03-JUL-2024					SUNITAJAIN	No	No	FY-1
SUJAN	SINGH	OBERIO	NA			7A/75 WEA KAROL BAGH NR AWAZPRESS HI	INDIA	DELHI	NEW DELHI	110005	PAPL014822		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
KULWANT	KARU	OBEROI	NA			7A/75 WEA KAROL BAGH NR AWAZPRESS HI	INDIA	DELHI	NEW DELHI	110005	PAPL014823		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	JAIN	NA			1510-11 SHIV ASHRAM S P MUKHERJEE MAR	INDIA	DELHI	NEW DELHI	110006	PAPL014825		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SUMITRA	DEVI	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARYAN	PRASAD	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014828		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014829		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVEEN	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014830		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	MAHANSARIA		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014831		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAMOD	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014832		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RINA	AGARWAL		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014833		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	NARAYAN	CHANCHAL	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014834		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUJATA	MAHANSARIA		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVI	KANT	AGARWAL	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014836		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SYED	IQBAL	NADEEM	NA			999 KISHAN GUNJ TELIWARA AZAD MARKET	INDIA	DELHI	NEW DELHI	110006	PAPL014837		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADAM	CHAND	JAIN	NA			C/O SOGANI AGENCIES 2737 IIND FLOOR NA	INDIA	DELHI	NEW DELHI	110006	PAPL014838		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARAM	CHANDJAIN		NA			C/O SOGANI AGENCIES 2737 IIND FLOOR NA	INDIA	DELHI	NEW DELHI	110006	PAPL014839		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	75.00	03-JUL-2024					MADHUBALACHOPRA	No	No	FY-1
NEERU	GUPTA		NA			392 NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014841		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNILKUMAR	No	No	FY-1
PARMOD	KUMAR		NA			M/S PARMOD HARDWARE STORE 3483/1 PH	INDIA	DELHI	NEW DELHI	110006	PAPL014849		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHAGUPTA	No	No	FY-1
MUNISH	KUAMR		NA			4119/4 FIRST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BASANT			NA			4119/4 FIRST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014860		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANUPAMA	AGARWAL		NA			608 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PAPL014864		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAMTA			NA			3212A LAL DARWAZA SITA RAM BAZAR DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014866		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	K	AGGARWAL	NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014869		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARBADA	AGGARWAL		NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014870		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHE	SHYAM	JHANWAR	NA			A-117 2ND FLOOR PHASE 2 ASHOK VIHAR NE	INDIA	DELHI	NEW DELHI	110052	PAPL014875		Amount for unpaid and uncl	75.00	03-JUL-2024	ACGPJ4369M			ANJULAJHANWAR		No	No	FY-1
TILAK	MALANI		NA			31A P5 JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAMA	MEHRA		NA			2883 CHAK PURI KIMARI BAZAR KASHMERI G	INDIA	DELHI	NEW DELHI	110006	PAPL014879		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	MEHRA	NA			2883 CHAK PURI KIMARI BAZAR KASHMERI G	INDIA	DELHI	NEW DELHI	110006	PAPL014880		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDER	KUAMR	TALWAR	NA			1077 GANDHI STREET FATHEPURI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014882		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMIM	BAND		NA			1626 GALI ANDHERI PAARI BHOJER JAMA M	INDIA	DELHI	NEW DELHI	110006	PAPL014883		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJEEV	KUMAR	GUPTA	NA			947 GALI NAI BASTI KUCHA PATI RAN BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014884		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUSUM	GOEL		NA			C/O MAMRAJ MUSADDILAL 4058 NAYA BAZA	INDIA	DELHI	NEW DELHI	110006	PAPL014890		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANIDEVI	No	No	FY-1
NEERAJ	GOEL		NA			C/O MAMRAJ MUSADDILAL 4058 NAYA BAZA	INDIA	DELHI	NEW DELHI	110006	PAPL014891		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANIDEVI	No	No	FY-1
SASHI	AGARWAL		NA			608 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PAPL014892		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	JAIN		NA			C/O HIRALAL & SONS 333 KUCHA MIRASHIQ	INDIA	DELHI	NEW DELHI	110006	PAPL014899		Amount for unpaid and uncl	38.00	03-JUL-2024	AEEPJ1627A			SUBODHKUMARJAIN		No	No	FY-1
SANTOSH	DEVI		NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MONIKA	RASTOGI		NA			2578 NAI SARAK CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014905		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANKUR	TATED		NA			1780 CHIRAIUHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	K	VIKRAM	NA			3815 SHAH GANJ G B ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014914		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR		NA			3815-2 SHAHGANJ G B ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014918		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
OM	PRAKASH	AGGARWAL	NA			2788 CHATTA SUFI PEEPAL MAHADEV HAUZ	INDIA	DELHI	NEW DELHI	110006	PAPL014922		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DROPATI	BANSAL		NA			354 NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014925		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PUSPA	TODI		NA			C/O TODI ELECTRICAL CO 2003/6 KATRA LAD	INDIA	DELHI	NEW DELHI	110006	PAPL014928		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
MEENAKSHI	VATWANI		NA			29/11 SHAKTI NAGA NAGA PARK DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014934		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	JAISINGHANI		NA			29/11 SHAKTI NAGAR NAGA PARK DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAVITRI	BANSAL		NA			41, B-2 BLOCK ASHOK VIHAR, PH-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL014938		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	NARAIN	BANSAL	NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014941		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	MEHTA		NA			10/UA JAWAHAR NAGAR SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014943		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR		NA			T 318/5 BALJEET NAGAR OPP RANAPARTAP E	INDIA	DELHI	NEW DELHI	110008	PAPL014961		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEENA	BUTANI		NA			109 B MIG FLATS DDA RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL014968		Amount for unpaid and uncl	38.00	03-JUL-2024					PGBUTANI	No	No	FY-1
VEENA	RAJPAL		NA			6/29 EAST PATEL NAGAR OPP SATYAM CINEI	INDIA	DELHI	NEW DELHI	110008	PAPL014973		Amount for unpaid and uncl	150.00	03-JUL-2024					ANIILKUMARRAJPAL	No	No	FY-1
ASHWANI	GAKHAR		NA			T 235/4 BALJIT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PAPL014979		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	ANAND		NA			14-6 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PAPL014981		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYANAND	No	No	FY-1
SANDHYA	ARORA		NA			H NO 57 MUKHERJEE NAGAR (WEST) DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014982		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
V	P	ABDULKAREEM	NA			1673 OUT RAM LINE KINGS WAY CAMP DELH	INDIA	DELHI	NEW DELHI	110009	PAPL014988		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP I	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SHIVARAM	SINGH		NA			3/34 A VIJANAAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014998		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDERPAUL	ARORA		NA			304 BHAI PARMANAND NAGAR G T ROAD DE	INDIA	DELHI	NEW DELHI	110009	PAPL014999		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YOGITA	RAJPAL		NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEELA	RANI		NA			B-51 FIRST FLOOR DERWAL NAGAR (NEAR M	INDIA	DELHI	NEW DELHI	110009	PAPL015003		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAAJESH	KUAMR	GUPTA	NA			B-51 FIRST FLOOR DERWAL NAGAR (NEAR M	INDIA	DELHI	NEW DELHI	110009	PAPL015004		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAIL	AGGARWAL		NA			B-51 FIRST FLOOR DERAWAL NAGAR (NEAR I	INDIA	DELHI	NEW DELHI	110009	PAPL015005		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	ARORA		NA			H NO 57 MUKHARJEE NAGAR WEST DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015007		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	K	NNAIR	NA			K-78 SUBROTO PARK G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PAPL015010		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPICHAND	NIHALANI		NA			76/23 MES COLONY PINTO PARK PALANT DE	INDIA	DELHI	NEW DELHI	110010	PAPL015011		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHNIHALANI	No	No	FY-1
S	K	BHADRAWALA	NA			44 ROCK VIEW AF STATION PALAM NEW DE	INDIA	DELHI	NEW DELHI	110010	PAPL015014		Amount for unpaid and uncl	150.00	03-JUL-2024					AMITABHADRAWALA	No	No	FY-1
SUNIL	DUTT	SHARMA	NA			SEC-OPS IA HQ WAC, IAF SUBROTO PARK NE	INDIA	DELHI	NEW DELHI	110010	PAPL015015		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	DALAL		NA			QR NO 40 FF TYPE IV NIVEDITA KUNJ SECTO	INDIA	DELHI	NEW DELHI	110022	PAPL015016		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHAN	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	75.00	03-JUL-2024					VSHANTHA	No	No	FY-1
RBL	SAINI		NA			AIR FORCE ASSOCIATION UP BRANCH MAIN	INDIA	UTTAR PRADESH	KANPUR	208008	PAPL015019		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	DHANABAL		NA			C12/2 INDER PURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015020		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILESH	KUMAR	GUPTA	NA			SHOP NO 2 EAST NIZAMUDDIN DERWAL NA	INDIA	DELHI	NEW DELHI	110013	PAPL015027		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JARNAIL	SINGH		NA			F-15 NIZAMUDDIN INDERPURI WEST NEW D	INDIA	DELHI	NEW DELHI	110013	PAPL015028		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMARJEET	KALRA		NA			168 SIDDHARTHA ENCLAVE ROAD JANKPURA	INDIA	DELHI	NEW DELHI	110014	PAPL015038		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	D	LEASINGLIMITED	NA			M/S D D LEASING LTD MILAN CINEMA COMP	INDIA	DELHI	NEW DELHI	110015	PAPL015045		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAL	KRISHAN	GUPTA	NA			E-253 KARAN PURA MILAN CINEMA COMPO	INDIA	DELHI	NEW DELHI	110015	PAPL015049		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMAN	GUPTA		NA			H-141 ASHOK VIHAR PHASE I NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015	PAPL015051		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAPIL			NA			28-45 RAMESH NAGAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015052		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR		NA			SH 19/289 NEW MOTINAGAR KIRTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015053		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	ARORA	NA			D-75 KIRTI NAGAR KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015054		Amount for unpaid and uncl	75.00	03-JUL-2024					KANCHANARORA	No	No	FY-1
TEJ	PAL	SINGH	NA			III/77 NCERT CAMPUS HAUZ KHAS NEW DEL	INDIA	DELHI	NEW DELHI	110016	PAPL015070		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BRAHAM	PAL		NA			III/77 NCERT CAMPUS HAUZ KHAS NEW DEL	INDIA	DELHI	NEW DELHI	110016	PAPL015071		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	GUPTA		NA			1/22 HAUZ KHAS SARVA PRIYA VIHAR NEW D	INDIA	DELHI	NEW DELHI	110016	PAPL015072		Amount for unpaid and uncl	75.00	03-JUL-2024	AAAPG1003H					No	No	FY-1
JAIBIR	SINGH		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015073		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARCHANA			NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015074		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
A	K	DESAIKARTAM	NA			R-16 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL015078		Amount for unpaid and uncl	75.00	03-JUL-2024					SNEHLATAPATEL	No	No	FY-1
SANDEEP	KUMAR	KANGIA	NA			M-31/A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015081		Amount for unpaid and uncl	75.00	03-JUL-2024					AJAYKUMARKANOGIA	No	No	FY-1
PRADEEP	KUMAR	AGRAWAL	NA			B-89 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015082		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEENU	MITYAL		NA			J-8 III FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015085		Amount for unpaid and uncl	75.00	03-JUL-2024					ALOKKUMARMITTAL	No	No	FY-1
NIL	MALIK		NA			J 296 SAKETI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015089		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARUN	KUMAR	MADAN	NA			BLOCK H 54-B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015095		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJU			NA			J-14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015096		Amount for unpaid and uncl	75.00	03-JUL-2024					GANPATRAI	No	No	FY-1
CANPATRAI			NA			J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015097		Amount for unpaid and uncl	75.00	03-JUL-2024					ANJU	No	No	FY-1
JITENDER	PARUTHI		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015101		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAJESH	JAIN		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015102		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

BALRAJ	CHAHAR		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015103		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
HARISH	RAWAT		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015104		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
CHETAN	GUPTA		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015105		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
ANAND	PRAKASH		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015106		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SATYA	PRAKASH		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015107		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
HARVINDER	SINGH		NA			C/O M S PATTI PLOT 158 CHAND NAGAR NE	INDIA	DELHI	NEW DELHI	110018	PAPL015109		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
REKHA	GUPTA		NA			DG III FLAT NO 315 BDA FLATS VIKASPURI N	INDIA	DELHI	NEW DELHI	110018	PAPL015112		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMITA	AGGARWAL		NA			A-37 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015123		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJNISH	AGGARWAL		NA			A-37 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015124		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANITA	GUPTA		NA			FLAT NO 566 SITE - I VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015127		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDER	KUMAR	GUPTA	NA			FLAT NO 566 SITE - I VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015128		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUNAM	SINGH		NA			AG 1/138-B MIG FLATS VIKASHPURI NEW DE	INDIA	DELHI	NEW DELHI	110018	PAPL015130		Amount for unpaid and uncl	75.00	03-JUL-2024					RPSINGH		No	No	FY-1
RAM	TIRATH	TOHAN	NA			F-29 VISHNUGARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015131		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DALIP	KALRA		NA			FLAT NO 35D BLOCK NO DG-1 VIKASPURI NE	INDIA	DELHI	NEW DELHI	110018	PAPL015137		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARVINDER	SINGH		NA			WZ-7A GALI NO 9 OLD KRISHNA PARK TILAK	INDIA	DELHI	NEW DELHI	110018	PAPL015138		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHIVAJI	YALLOJI	RAWOOT	NA			H 27-D GEWA APARTMENTS VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PAPL015143		Amount for unpaid and uncl	75.00	03-JUL-2024					ERRAWOOT		No	No	FY-1
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	SHARMA		NA			DEEPA APARTMENT FLAT NO. 2B, PLOT NO.3	INDIA	DELHI	NEW DELHI	110092	PAPL015148		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	BAJAJ	NA			16/12 3 RD FLOOR KALKAJI SOUTH DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015151		Amount for unpaid and uncl	75.00	03-JUL-2024	ADJP11773H						No	No	FY-1
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	03-JUL-2024					VINODKUMARBHALLA		No	No	FY-1
VIVEK	VERMA		NA			1107/10 GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015159		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAVIN	KUMAR		NA			E-790 (G-F) CHITTARANJAN PARK VARAVIHAR	INDIA	DELHI	NEW DELHI	110019	PAPL015161		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PALKA	KHURANA		NA			47 SOUTH PARK APTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015166		Amount for unpaid and uncl	75.00	03-JUL-2024					JLKHURANA		No	No	FY-1
JAGDISH	LAL	KHURANA	NA			47 SOUTH PARK APTS KALKAGI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015167		Amount for unpaid and uncl	75.00	03-JUL-2024					GEETAKHURANA		No	No	FY-1
GEETA	KHURANA		NA			47 SOUTH PARK APTS KALKAGI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015168		Amount for unpaid and uncl	75.00	03-JUL-2024					JLKHURANA		No	No	FY-1
G	C	KHANNA	NA			188 DESHBANDHU APARTMENT KALKAJI NEW	INDIA	DELHI	NEW DELHI	110019	PAPL015170		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DHANENDRA	KUMAR	JAIN	NA			H-135 MOTI BAGH II NANAKPURA NEW DEL	INDIA	DELHI	NEW DELHI	110021	PAPL015171		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	S	PARMAR	NA			F-114 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PAPL015172		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	MISHRA	NA			399 SECTOR 4 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015179		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	ALAMELU		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015180		Amount for unpaid and uncl	75.00	03-JUL-2024					MRAMAMURTHY		No	No	FY-1
M	RAMAMURTHY		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015181		Amount for unpaid and uncl	75.00	03-JUL-2024					MALAMELU		No	No	FY-1
V	K	BHASIN	NA			N-545 SECTOR 9 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015182		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNEEL	SHARMA		NA			188 SECTOR 5 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015183		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HEM	SHARMA		NA			413 SECTOR 9 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015184		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SREEHARI	RAO	GARRE	NA			SECTOR 1 QUARTER 218 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PAPL015186		Amount for unpaid and uncl	75.00	03-JUL-2024					SARADADEVIGARRE		No	No	FY-1
RAJENDRA	PRASAD	TYAGI	NA			C-657 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015188		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NANI	GOPAL	DAS	NA			D-422 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015189		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PROMIT	MAZUMDAR		NA			B-217 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015190		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAL	KRISHAN		NA			G-1723 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015192		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJEEVKUMAR		No	No	FY-1
DEVENDRA	KUMAR	GAUR	NA			C/O S K GAUR Q NO D-916 LAXMIBAI NAGAR	INDIA	DELHI	NEW DELHI	110023	PAPL015193		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURSHOTAM	LAL		NA			C-86 SAINIKSADAN LAJPAT NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110024	PAPL015194		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANVIR	PRASAD	JAIN	NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015195		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YASH	PAL	ARORA	NA			C/O SH KL MADAN C-19 DAYANAND COLONY	INDIA	DELHI	NEW DELHI	110024	PAPL015200		Amount for unpaid and uncl	75.00	03-JUL-2024					YASHODARANIARORA		No	No	FY-1
MADAN	MOHAN		NA			II-C-42 (REAR SIDE) LAJPATNAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110024	PAPL015202		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KULDEEP	KAUR	GUGNANI	NA			GUGNANI C-I-161 LAIPAT NAGAR FIRST NEW	INDIA	DELHI	NEW DELHI	110024	PAPL015205		Amount for unpaid and uncl	225.00	03-JUL-2024	AAAPK2707J						No	No	FY-1
BABY	KAMAL	PREETKAUR	NA			C 161 LAIPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
B	R	SURI	NA			53 RANG ROAD LAJPAT NAGAR III NEW DELH	INDIA	DELHI	NEW DELHI	110024	PAPL015208		Amount for unpaid and uncl	375.00	03-JUL-2024					SITASURI		No	No	FY-1
RUKMANI	RAO		NA			25D POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015209		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	RAO		NA			25D POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015210		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARANNUM			NA			H NO 92 ABUL FAZAL ENCLAVE OKHER DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015211		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
EKTA	VOHRA		NA			34 MANOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015224		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RITA	VOHRA		NA			34 MANOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015225		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABHIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARANSH	LEASING	ANDFINANCELTD	NA			7/39 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015228		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPAL	SINGH	SETHI	NA			H-203 MIG FLAT RAJOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027	PAPL015229		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDERJIT	KAUR	CHHABRA	NA			J-3/138 3RD FLOOR RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAIDEEP	KUMAR		NA			A-77 VISHAL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015235		Amount for unpaid and uncl	75.00	03-JUL-2024					ANURADHAWANGU		No	No	FY-1
SAHAARAKHYA	SARANGI		NA			C/O NIKKI INVESTMENTS J-5/164 RAJOURI G	INDIA	DELHI	NEW DELHI	110027	PAPL015245		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
ALOK	SAHNI		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015249		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	DEVI	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015250		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	PRAKASH	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015258		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHASHI	ANEJA		NA			C-55 NARAIN VIAHR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIVANI	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015260		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIKAS	SAHNI		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015261		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	TANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015265		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BITTOO	MAINI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015266		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANU	MAINI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015268		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ALKA	SAHNI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015270		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	KUMAR		NA			X 33A LOHA MANDI RAJOURI GARDEN NARA	INDIA	DELHI	NEW DELHI	110028	PAPL015278		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PREMWATI			NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015279		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
RAMANAND	TANWAR		NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015280		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
KAMLA	SHARMA		NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAF	INDIA	DELHI	NEW DELHI	110029	PAPL015284		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR		NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAF	INDIA	DELHI	NEW DELHI	110029	PAPL015285		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
GOPAL	CHAND	SHARMA	NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAF	INDIA	DELHI	NEW DELHI	110029	PAPL015286		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
Y	P	SUD	NA			B4/142 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PAPL015289		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUMUDINI	JHA		NA			B-7 EXTENSION 126A SAFDARJUNG ENCLAVE	INDIA	DELHI	NEW DELHI	110029	PAPL015290		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAMATHANATHJHA		No	No	FY-1
UMA	SINGHAL		NA			H NO 705 A/1/2 WARD-6 MEHRAULI NEW DI	INDIA	DELHI	NEW DELHI	110030	PAPL015297		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHIR	KUMAR	AGGARWAL	NA			H NO 793 WARD-6 DOODH WALI GALI MEHR	INDIA	DELHI	NEW DELHI	110030	PAPL015298		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJEEV	AGGARWAL		NA			SHOP NO 937/33 WARD-7 MAIN BAZAR MEH	INDIA	DELHI	NEW DELHI	110030	PAPL015299		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VINOD	BANSAL		NA			3526 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	75.00	03-JUL-2024					SANGITABANSAL		No	No	FY-1
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	75.00	03-JUL-2024					VINODBANSAL		No	No	FY-1
JAGADEEP	TAKKAR		NA			1305 SECTOR A PKT 8 VASANT KUNJ NEW DE	INDIA	DELHI	NEW DELHI	110030	PAPL015306		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHAITANYA	K	VR	NA			8146 SECTOR C POCKET B VASANT KUNJ NEV	INDIA	DELHI	NEW DELHI	110030	PAPL015307		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	GUPTA		NA			B/1/1192 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015308		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
S	JASBIR	SINGH	NA			13/293 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015309		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHAN	LAL	DHAWAN	NA			9/3477 DHARAM PURA GANDHI NAGAR DEL	INDIA	DELHI	NEW DELHI	110031	PAPL015319		Amount for unpaid and uncl	150.00	03-JUL-2024					KAMALKANTA		No	No	FY-1
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANTOSH	SEHGAL		NA			35B DDA FLAT MANSROVER PARK SHAHDRA	INDIA	DELHI	NEW DELHI	110032	PAPL015323		Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNSEHGAL		No	No	FY-1
CHANDA	DEVI	JAIN	NA			C/O B L JAIN 1/5300 GALI NO 11 BALBIR NAG	INDIA	DELHI	NEW DELHI	110032	PAPL015325		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHHATTARSINGH	JAIN		NA			C/O B L JAIN 1/5300 GALI NO 11 BALBIR NAG	INDIA	DELHI	NEW DELHI	110032	PAPL015326		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	ARORA		NA			21 RAJ BLOCK NAVEN SHAHDRA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015328		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	GARG	NA			6/48 GALI NO 3 VISHWAS NAGAR SHADHARA	INDIA	DELHI	NEW DELHI	110032	PAPL015330		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHAN	SINGH		NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015333		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJ	KUMARI	SINGH	NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015334		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
K	TARUN	SINGH	NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015335		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JASKARAN	SANCHETI		NA			OSWAL CABLE INDUSTRIES 9/48 BAZARGALI	INDIA	DELHI	NEW DELHI	110032	PAPL015342		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SADHNA	VATSA		NA			225 GALI NO 13 BALBIR NAGAR EXT SHAHRA	INDIA	DELHI	NEW DELHI	110032	PAPL015343		Amount for unpaid and uncl	75.00	03-JUL-2024	AECPV5118G						No	No	FY-1
SUNIL	KUMAR		NA			225 BALBIR NAGAR EXTN STREET NO -13 SH	INDIA	DELHI	NEW DELHI	110032	PAPL015344		Amount for unpaid and uncl	75.00	03-JUL-2024	AKWPK7189E						No	No	FY-1
DEEPAK	KUMAR	MITTAL	NA			C-36 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015361		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARISH	KUMAR		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015366		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	KUMAR		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015367		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ONKAR	SINGH		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015368		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AKSHEY	JAIN		NA			D-22 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015373		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	GUPTA		NA			D-39 MCD COLONY RING ROAD AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015374		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	AGGARWAL		NA			D-39 MCD COLONY RING ROAD AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015375		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JITENDER	KUMAR	AGGARWAL	NA			B-1/251 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015376		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
LAJPAT	GUPTA		NA			QP 50 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015378		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
BARFO	DEVI	GUPTA	NA			C/O MALIK HNO C-380 SARASWATI VIHAR PI	INDIA	DELHI	NEW DELHI	110034	PAPL015380		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
ASHOK	ARORA		NA			115 SURAKSHA ENCLAVE PITAM PURA NEW	INDIA	DELHI	NEW DELHI	110034	PAPL015395		Amount for unpaid and uncl	75.00	03-JUL-2024					ANSHJARORA		No	No	FY-1
RANJIT	SAWHNEY		NA			769 RISHI NAGAR PANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015396		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REWAT	JAIN		NA			B 250 LOK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015408		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YASHODA	JAIN		NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015409		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAGAN	JAIN		NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015410		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UDIT	KUMAR	JAIN	NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015411		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AKSHEY	JAIN		NA			RU-29S PITAMPURA NEAR POWER HOUSE DI	INDIA	DELHI	NEW DELHI	110034	PAPL015413		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	L	GROVER	NA			602-B RISHI NAGAR SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015417		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	SINGH	CHAUHAN	NA			PKL NU 68 B DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015425		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDAR	RAJ	JETLEY	NA			125 Q-U BLOCK UTTARY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015428		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPALATA		No	No	FY-1
S	K	JAIN	NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015435		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHASHI	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015436		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANEELA	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015437		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AMIT	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015438		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	JAIN	NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015439		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DAULAT	RAM	BHATOTIA	NA			B-196 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015441		Amount for unpaid and uncl	75.00	03-JUL-2024					VIDYADEVI		No	No	FY-1
SAVITRI	GUPTA		NA			C-411 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015442		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR		NA			C-411 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015443		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DAULAT	RAM	AGARWAL	NA			1751/129 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015450		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
DAYA	NAND	GOEL	NA			2608/194 TRI NAGAROMKAR NAGAR A JAIN	INDIA	DELHI	NEW DELHI	110035	PAPL015451		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	JAIN		NA			1980/154 TOTA RAM BAZAR TRI NAGAR ON	INDIA	DELHI	NEW DELHI	110035	PAPL015454		Amount for unpaid and uncl	75.00	03-JUL-2024	aafpj3036q						No	No	FY-1
RAKESH	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015455		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			2221/169, GANESH PURA TRI NAGAR, ONKA	INDIA	DELHI	NEW DELHI	110035	PAPL015456		Amount for unpaid and uncl	75.00	03-JUL-2024	ADJPJ8324Q						No	No	FY-1
PREETI	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015457		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	GUPTA	NA			930/61 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015465		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDESH	GUPTA		NA			930/61 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015466		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	GOEL		NA			7C MIG FLATS RAMPURA DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015473		Amount for unpaid and uncl	150.00	03-JUL-2024	AAFPG1527K					VINODKUMARGOEL	No	No	FY-1
VINOD	KUMAR	GOEL	NA			7C MIG FLATS RAMPURA DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015474		Amount for unpaid and uncl	150.00	03-JUL-2024	AANPG0379B					MANJUGOEL	No	No	FY-1
HARINDER	SINGH		NA			C-2/101-C MIG FLATS LAWRENCE ROAD DEL	INDIA	DELHI	NEW DELHI	110035	PAPL015476		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALENDU	MAZUMDER		NA			G-585 GAMA-2 GREATER NOIDA GAUTAM BI	INDIA	UTTAR PRADESH	NOIDA	201308	PAPL015478		Amount for unpaid and uncl	38.00	03-JUL-2024	ADHPM8959J					PUSPAMAZUMDER	No	No	FY-1
SANT	RAM	SHARMA	NA			SIDHANT DEPTT STORE V & PO SAMALKA NE	INDIA	DELHI	NEW DELHI	110037	PAPL015482		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	K	SEHGAL	NA			3/162 SUNDER VIHAR OUTER RING ROAD PA	INDIA	DELHI	NEW DELHI	110041	PAPL015489		Amount for unpaid and uncl	75.00	03-JUL-2024					PAWANSEHGAL		No	No	FY-1
GURCHARAN	SINGH		NA			C/O DPS SOOD 59 VIDYA APTS NEAR JAWALA	INDIA	DELHI	NEW DELHI	110041	PAPL015490		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHABOOB	BASHA		NA			AIR FORCE BANI CAMP NAJAF GARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015501		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	PAL	YADAV	NA			NR POLE NO 63 VILL PAPRAWAT POST OFFIC	INDIA	DELHI	NEW DELHI	110043	PAPL015502		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMITRAYADAV		No	No	FY-1
RAJPAL	YADAV		NA			NR POLE NO 63 VILL PAPRAWAT POST OFFIC	INDIA	DELHI	NEW DELHI	110043	PAPL015503		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SUKHVINDER	SINGH		NA			H NO 79 C1 RAILWAY COLONY TUGLAKABAD	INDIA	DELHI	NEW DELHI	110044	PAPL015506		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MURALI		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015507		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJANA		No	No	FY-1
M	ANJANA		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015508		Amount for unpaid and uncl	75.00	03-JUL-2024					KMURALI		No	No	FY-1
K	GOWRI		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015509		Amount for unpaid and uncl	75.00	03-JUL-2024					KMURALI		No	No	FY-1
SATHYA	RAO	GUTTA	NA			B-18 POCKET B SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015510		Amount for unpaid and uncl	225.00	03-JUL-2024	AANPG9738N						No	No	FY-1
CHANDRA	BHAN	SINGHRAWAT	NA			R2-40-19 GALI NO 5 DADA CHATRI MARG RA	INDIA	DELHI	NEW DELHI	110045	PAPL015511		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KSHIRODE	RANJAN	ROY	NA			RZ/E52 MAHAVIR ENCLAVE BENGALI COLON	INDIA	DELHI	NEW DELHI	110045	PAPL015512		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	JAIN		NA			B-162 STREET NO 6 RAJ NAGAR-I PALAM COL	INDIA	DELHI	NEW DELHI	110045	PAPL015513		Amount for unpaid and uncl	75.00	03-JUL-2024					SATYANARAYANAJAIN		No	No	FY-1
SATYANARAYANA	JAIN		NA			B-162 STREET NO 6 RAJ NAGAR-I PALAM COL	INDIA	DELHI	NEW DELHI	110045	PAPL015514		Amount for unpaid and uncl	75.00	03-JUL-2024					SAROJJAIN		No	No	FY-1
SUNITA	RANI	JAIN	NA			C-301-302, PALAM EXT SECTOR-7, DWARKA	INDIA	DELHI	NEW DELHI	110045	PAPL015515		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHCHANDJAIN		No	No	FY-1
SUBHASH	KOCHHAR		NA			C - 55 GREATER KAILASH-1 OUTER RING ROA	INDIA	DELHI	NEW DELHI	110048	PAPL015528		Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPK3135A						No	No	FY-1
RAJESH	KUMAR	BHAGWANI	NA			A-42 KRISHI VIHAR MASJID MOTH NEW DEL	INDIA	DELHI	NEW DELHI	110048	PAPL015529		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
HANS	RAJ	BATRA	NA			C/O BATRA CLOTH HOUSE 4-ZAMRUD PUR N	INDIA	DELHI	NEW DELHI	110048	PAPL015532		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SUNIL	BHASIN		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELH	INDIA	DELHI	NEW DELHI	110049	PAPL015537		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POOJA	BHASIN		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELH	INDIA	DELHI	NEW DELHI	110049	PAPL015538		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HERMINDER	RANDHAWA		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELH	INDIA	DELHI	NEW DELHI	110049	PAPL015539		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDARSHAN	LAL	CHOPRA	NA			H NO 40/30 GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015541		Amount for unpaid and uncl	75.00	03-JUL-2024					AMRITRANICHOPRA		No	No	FY-1
AMRTI	RANI	CHOPRA	NA			H NO 40/30 GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015542		Amount for unpaid and uncl	75.00	03-JUL-2024					SUDARSHANLALCHOPRA		No	No	FY-1
ADITYA	KUMAR	SINGHAL	NA			FLAT NO 9 4 ANDREWE GANG EXTN NEW DI	INDIA	DELHI	NEW DELHI	110049	PAPL015545		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMASINGHAL		No	No	FY-1
JABAR	SINGH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015548		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALEL	SINGH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015549		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VED	PRAKASH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015550		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANPAL			NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015551		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATAN	SINGH		NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015552		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHI	RAM		NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015553		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JIALAL	BEHL		NA			F-11/19 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015556		Amount for unpaid and uncl	75.00	03-JUL-2024					JANAKBEHL		No	No	FY-1
JANAK	BEHL		NA			F-11/19 KRISHNAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015557		Amount for unpaid and uncl	75.00	03-JUL-2024					JIALALBEHL		No	No	FY-1
SEEMA	JAIN		NA			J 5/14 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015558		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	M	SHARMA	NA			IIIND FLOOR 378 A G C R ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110092	PAPL015559		Amount for unpaid and uncl	150.00	03-JUL-2024	AAZPS4795F						No	No	FY-1
NAMITA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015560		Amount for unpaid and uncl	75.00	03-JUL-2024					SAMTASHOURIE		No	No	FY-1
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	75.00	03-JUL-2024					NAMITASHOURIE		No	No	FY-1
RAJ	KUMAR	KATHURIA	NA			9 C, PCKET C, ASHOK VIHAR PHASE-III DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEELAM	KATHURIA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JYOTI	BAWEJA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015570		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	KISHAN	MITTAL	NA			B-2/23 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015571		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KALRA		NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015573		Amount for unpaid and uncl	75.00	03-JUL-2024	aajpk2314a				GURCHARANLALKALRA		No	No	FY-1
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	BHATNAGAR		NA			58-B POCKET AC 4 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015575		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR		NA			BF 106 EAST SFS FLAT SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015576		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAWNA	KHEMANT		NA			AH-83 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015578		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	KHEMANI	NA			AH-83 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015579		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDER	KUMAR	JAIN	NA			H-204 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015585		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GAURAV	JAIN		NA			H-204 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015586		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURAJ	BHAN	BANSAL	NA			BA-95 WEST NEAR POLICE STATION SHALIM	INDIA	DELHI	NEW DELHI	110088	PAPL015590		Amount for unpaid and uncl	75.00	03-JUL-2024	AAJPB0668G						No	No	FY-1
ALKA	AGARWAL		NA			C-3/105 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015593		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ISHAR	DASS	BHAGAT	NA			DDA FLAT NO 12-B MIG CC BLOCK SHALIMA	INDIA	DELHI	NEW DELHI	110088	PAPL015599		Amount for unpaid and uncl	75.00	03-JUL-2024					JEEVANJYOTIBHAGAT		No	No	FY-1
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAXAMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	38.00	03-JUL-2024					RAMESHCHANDJAIN		No	No	FY-1
ASHWANI	KUMAR		NA			AG-222 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015608		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

RAJ	KUMAR	CHHABRIA	NA			BP-117 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015609		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANISHA	MALIK		NA			B-4/26-A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015611		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRADHA	NAND	SHARMA	NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015613		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	SHARMA		NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015614		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GYANENDRA	KUMAR	SHARMA	NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015615		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALAWATI	DEVI		NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015616		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTA	DEVI		NA			151 GALI KHAJOOR GHONDA DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015617		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATSINGH	No	No	FY-1
LALIT	KUMAR	TAYAL	NA			C-7/216 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015624		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
LALIT	KUMAR	TAYAL	NA			E 82 NEW SEELAMPUR DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015625		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	KUMAR	GUPTA	NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	SHARMA		NA			149 E ARAM BAGH PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PAPL015634		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	KRISHNA	SHARMA	NA			149 E ARAM BAGH PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PAPL015635		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OM	PRAKESH	TANDON	NA			A-15 FLAT C FACTORIES COMPLEX JANDWAL	INDIA	DELHI	NEW DELHI	110055	PAPL015636		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RUPESH	K	TANDON	NA			A-15 FLATTEDFACTORIES COMPLEX JANDWA	INDIA	DELHI	NEW DELHI	110055	PAPL015637		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARESH	KUMARI		NA			1508 RANJIT GALI PAHAR GANG NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PAPL015639		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	JAIN		NA			3-A RAMNAGAR GALI NO 1 NEAR PAHAR GA	INDIA	DELHI	NEW DELHI	110055	PAPL015640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANMOHAN	SINGH	CHADHA	NA			2502 B NALWA STREET PAHAR GANG NEW D	INDIA	DELHI	NEW DELHI	110055	PAPL015641		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDERKANTA	NARANG		NA			A 16/F1 DIL SHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015645		Amount for unpaid and uncl	150.00	03-JUL-2024					KKNARANG	No	No	FY-1
RAJ	RANJ	KHANNA	NA			72 HARI SINGH PARK NEW MULTAN NAGAR	INDIA	DELHI	NEW DELHI	110056	PAPL015647		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAG	PARVESH		NA			72 HARI SINGH PARK NEW MULTAN NAGAR	INDIA	DELHI	NEW DELHI	110056	PAPL015648		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	TAYAL		NA			A-19 GUJRAWALA TOWN-1 GT KARNAL ROA	INDIA	DELHI	NEW DELHI	110033	PAPL015655		Amount for unpaid and uncl	675.00	03-JUL-2024	AAFPT0107J					No	No	FY-1
RITA	SETH		NA			C 20/568 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015657		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
R	K	TREHAN	NA			WZ-609 SHIV NAGAR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015660		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMANT	CHAUDHRI		NA			C2D/29-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015661		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARI	OM	GUPTA	NA			C4E MARKET SHOP NO 16 JANAK PURI NEW	INDIA	DELHI	NEW DELHI	110058	PAPL015662		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015666		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYKAPOOR	No	No	FY-1
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANALI	KANT		NA			C-6 C S I R COLONY NIRALA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL015685		Amount for unpaid and uncl	75.00	03-JUL-2024					RUBYKANT	No	No	FY-1
SUBHA	PRADHA		NA			E-4 NPL QTRS RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015686		Amount for unpaid and uncl	75.00	03-JUL-2024					CSPKUMAR	No	No	FY-1
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJIV	KUMAR		NA			RADHA & CO BLOCK A/3 PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PAPL015698		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDER	KUMAR		NA			RADHA & CO BLOCK A/3 PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PAPL015699		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATPAL			NA			R K ASSOCIATES BLOCK A/3 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PAPL015700		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDER	KUMAR		NA			R K ASSOCIATES BLOCK A/3 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PAPL015701		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISH	KUMAR	GUPTA	NA			J-90 RBI ENCLAVE PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	PAPL015705		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MEERA	GUPTA		NA			J-90 RBI ENCLAVE PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	PAPL015706		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	KRISHNA	HANDOO	NA			B-G5-25 C PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015707		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSHIL	KUMAR		NA			37/B TAMBUR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015710		Amount for unpaid and uncl	825.00	03-JUL-2024						No	No	FY-1
Y	P	SARMA	NA			CD/B-59 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015711		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
L	N	KHANNA	NA			169-B DDA FLATS VIKRANT ENCLAVE MAYAP	INDIA	DELHI	NEW DELHI	110064	PAPL015712		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILAKHANNA	No	No	FY-1
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NEW	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEETEM	PRABHAKAR	CHOUDHARY	NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015716		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ANSVINDER	SINGH		NA			B-12A MIG MAYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015719		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARINDER			NA			B-12A MIG MAYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015722		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJEEV	GOYAL		NA			C-5/59 DDA FLATS FAST OF KAILASH NEW DE	INDIA	DELHI	NEW DELHI	110065	PAPL015723		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	MEHTA		NA			A-237 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PAPL015724		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	N	KAMATH	NA			B/29 MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PAPL015726		Amount for unpaid and uncl	375.00	03-JUL-2024					PUSHPAKAMATH	No	No	FY-1
UMA	PALIWAL		NA			C/O GP CAPT N K PALIWAL DDGMS O&P D G	INDIA	DELHI	NEW DELHI	110066	PAPL015727		Amount for unpaid and uncl	75.00	03-JUL-2024					NARENDRAPALIWAL	No	No	FY-1
NARENDRA	PALIWAL		NA			C/O G P CAPT NK PALIWAL DDGMS O&P D G	INDIA	DELHI	NEW DELHI	110066	PAPL015728		Amount for unpaid and uncl	75.00	03-JUL-2024					UMAPALIWAL	No	No	FY-1
KRISHNA	KUMAR	KARUNAKARAN	NA			R T C AIR HQ WEST BLOCK 6 RK PURAM NEW	INDIA	DELHI	NEW DELHI	110066	PAPL015729		Amount for unpaid and uncl	75.00	03-JUL-2024					RADHIKAKRISHAN	No	No	FY-1
YASH	PAL	SINGHCHADHA	NA			EC/3 G-8 AREA MAYA ENCLAVE RAJGURI GAI	INDIA	DELHI	NEW DELHI	110069	PAPL015731		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITU	CHACHRA		NA			C-85 SAINIKSADAN LAJPAT NAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110072	PAPL015734		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYAVEER	SINGH	JAIN	NA			HOUSE NO 220 POCKET D-16 SECTOR 7 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015736		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUKH	PAL	SINGH	NA			B 5/86 SECTOR 04 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015740		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHUKAR	SALWI		NA			MIG FLAT NO 132 POCKET-8 (B) SECTOR-4 R	INDIA	DELHI	NEW DELHI	110085	PAPL015742		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RINKU	DHAND		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015747		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDER	KUMAR	GUPTA	NA			SWASTIK KUNJ PLOT NO.29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015750		Amount for unpaid and uncl	75.00	03-JUL-2024					ANITAGUPTA	No	No	FY-1
ANITA	GUPTA		NA			SWASTIK KUNJ PLOT NO.29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015751		Amount for unpaid and uncl	75.00	03-JUL-2024					NARENDERKUMARGUPTA	No	No	FY-1
ANURADHA	AGGARWAL		NA			D-14/136-137 SECTOR-3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015752		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYA	PARKASH	AGGARWAL	NA			D-14/136-137 SECTOR-3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015753		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJEET	MALHOTRA		NA			A-6/3 SEC-15 ROHINI NEW DLEHI	INDIA	DELHI	NEW DELHI	110085	PAPL015755		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	SINCLA		NA			68 POCKET A/2 SECTOR-3 ROHINI NEW DLEI	INDIA	DELHI	NEW DELHI	110085	PAPL015757		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	SINGLA	NA			68 POCKET A/2 SECTOR-3 ROHINI NEW DLEI	INDIA	DELHI	NEW DELHI	110085	PAPL015758		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARVESH	GUPTA		NA			C/O SHIKHA PHARMA PVT. LTD 302/12, BAR	INDIA	DELHI	NEW DELHI	110085	PAPL015759		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVI	DASS		NA			DOA FLAT NO 69 PICKET C 12 SECTOR 3 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015760		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	150.00	03-JUL-2024	akcpd8861a					No	No	FY-1
CHANDER	SUVI		NA			B-602, ROHINI KIDAR APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI	110085	PAPL015765		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO 8-A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	75.00	03-JUL-2024					HANUMANMALDUGAR	No	No	FY-1
RAMU	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015773		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	GARG	NA			FLAT NO 14 3RD FLOOR KADAMBARI APT SE	INDIA	DELHI	NEW DELHI	110085	PAPL015775		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHARANJI	LAL		NA			B-368 PARSHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015783		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR	SHARMA	NA			E-48 PANDAV NAGAR STREET 1 SAMASPUR F	INDIA	DELHI	NEW DELHI	110091	PAPL015787		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASADA	RAO	TELAPROLU	NA			POCKET E 414 MAYUR VIHAR PHASE-2 NEW	INDIA	DELHI	NEW DELHI	110091	PAPL015789		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPAK	SIPPY		NA			8/C PKT B MAYUR VIHAR PHASE-2 NEW DEL	INDIA	DELHI	NEW DELHI	110091	PAPL015790		Amount for unpaid and uncl	75.00	03-JUL-2024					DIVYADSIPPY	No	No	FY-1
RADHA	KRISHAN		NA			1/271 TRILOK PURI DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015791		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIRENDRA	SOOD		NA			HOUSE NO:167, FIRST FLOOR GYAN KHAND 2	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PAPL015794		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPAL	DASS	SHARMA	NA			PKT A 256/A PHASE-II MAYUR VIHAR II DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015796		Amount for unpaid and uncl	75.00	03-JUL-2024					MEENAKSHISHARMA	No	No	FY-1
BINDU	RATRA		NA			139 POCKET D PHASE II MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015800		Amount for unpaid and uncl	75.00	03-JUL-2024					ANANDPAULRATRA	No	No	FY-1
S	G	MISHRA	NA			E/671 MAYUR VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015801		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MRADUL	TYAGI		NA			55-B POKET F PHASE 11 MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015802		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	GUPTA	NA			102-B POCKET ONE MAYUR VIHAR PHASE ON	INDIA	DELHI	NEW DELHI	110091	PAPL015803		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALGUPTA	No	No	FY-1
DEVENDRA	K	MISRA	NA			E 307 ASHISH COMPLEX PLOT NO 5 LSC 1 MA	INDIA	DELHI	NEW DELHI	110091	PAPL015808		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAM	SINGH		NA			95-D POCKET 1 MAYUR VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015809		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ZAREEN	HALEEM		NA			47/PLOT NO 5 UTTARANCHAL PATPARGANJ	INDIA	DELHI	NEW DELHI	110092	PAPL015812		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAVED	ANSARI		NA			47/PLOT NO 5 UTTARANCHAL PATPARGANJR	INDIA	DELHI	NEW DELHI	110092	PAPL015831		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	K	GUPTARAKSHAS	NA			H NO 74-A TRILOK VILLA KRISHNA KUNJ COL	INDIA	DELHI	NEW DELHI	110092	PAPL015832		Amount for unpaid and uncl	75.00	03-JUL-2024	ACRPG1963D					No	No	FY-1
KRISHAN	KUMAR	GUPTARAKSHA	NA			H NO 74-A TRILOK VILLA KRISHNA KUNJ COL	INDIA	DELHI	NEW DELHI	110092	PAPL015833		Amount for unpaid and uncl	75.00	03-JUL-2024	ACRPG1963D					No	No	FY-1
DEVENDRA	BELWAL		NA			C/O VISHNU DAT MOULEKHI S-137 A SCHOO	INDIA	DELHI	NEW DELHI	110092	PAPL015834		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NUTAN	AGRAWAL		NA			219-B UNA APARTMENTS PLOT NO 3 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PAPL015928		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPAL	AGRAWAL		NA			219-B UNA APARTMENTS PLOT NO 3 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PAPL015929		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JASBIR	CHHABRA		NA			N 20A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015932		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHCHHABRA	No	No	FY-1
MAYA	JAIN		NA			A/8 KANTI NAGAR EXT GALI NO 2 KRISHNA N	INDIA	DELHI	NEW DELHI	110092	PAPL015934		Amount for unpaid and uncl	75.00	03-JUL-2024	AHYPJ7460J					No	No	FY-1
CHANDRA	PRAKASH	AGRAWAL	NA			D 10 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015938		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	D	KAKKAR	NA			G 367 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015940		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJEEVKAKKAR	No	No	FY-1
USHA	KIRAN	GUPTA	NA			F-91 WEST JAWAHAR PARK LAXMI NAGAR N	INDIA	DELHI	NEW DELHI	110092	PAPL015941		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGEETA	SINGH		NA			C/O JUSTICE O P VERMA A-203 PRIYA- DARSI	INDIA	DELHI	NEW DELHI	110092	PAPL015944		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ATAM	PARKASH	CHHABRA	NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015947		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
REETA	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015948		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAJINDER	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015949		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RASHMI	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015950		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJAY	CHHBRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015951		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GEETA	VIJ		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015952		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DINESH	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015953		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHEELA	WANTI	CHHABRA	NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015954		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MONIKA	SETH		NA			HOUSE NO MB-133 GALI NO 5 SHAKAR PUR	INDIA	DELHI	NEW DELHI	110092	PAPL015965		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

HARISH	CHAND		NA			B 202 JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015971		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUKESH	KUMAR	MITTAL	NA			161A DDA FLATS JHIL MIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015975		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHANDER	BHATIA	NA			C/O SH V K BHATIA 343-A J & K PKT DILSHAD	INDIA	DELHI	NEW DELHI	110095	PAPL015977		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
LAKSHMAN	KUMAR	NENWANI	NA			F-71 DILSHAD COLONY OPP PENNAR STEELS	INDIA	DELHI	NEW DELHI	110095	PAPL015978		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYA	WATI	GIRDHAR	NA			3A 13 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015986		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAGWAN	DAS	GIRDHAR	NA			3A 13 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015987		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHMA	DUDEJA		NA			H NO 1493 SEC 14 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007	PAPL015988		Amount for unpaid and uncl	75.00	03-JUL-2024	AARPD8883D						No	No	FY-1
RAKESH	ARORA		NA			229 NEW COLONY NR RAILWAY STATION FA	INDIA	HARYANA	FARIDABAD	121001	PAPL015990		Amount for unpaid and uncl	75.00	03-JUL-2024					HEMA		No	No	FY-1
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHASHI	PRABHA	SRIVASTAVA	NA			6-J FRUIT GARDEN NH-5 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015998		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYSRIVASTAVA		No	No	FY-1
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	03-JUL-2024					HRSEHGAL		No	No	FY-1
SUBHAS	SINHA		NA			827 M I G SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016001		Amount for unpaid and uncl	75.00	03-JUL-2024	AGRPS9540C						No	No	FY-1
RASHMI	TYAGI		NA			442 SECTOR 16-A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KAPOOR	KUMAR	NA			HOUSE NO 770 SECTOR-18 HOUSING BOARD	INDIA	HARYANA	FARIDABAD	121002	PAPL016003		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
C	V	DANIEL	NA			HOUSE NO 1034 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016004		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	38.00	03-JUL-2024	ACQPJ2111H						No	No	FY-1
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	38.00	03-JUL-2024	ABCPJ2806L						No	No	FY-1
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALADEVI		No	No	FY-1
DEBJIT	PATRA		NA			56 ASP AIR FORCE SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PAPL016010		Amount for unpaid and uncl	150.00	03-JUL-2024					RAJVANSHISARDANA		No	No	FY-1
RAJESH	KHATTER		NA			S/O SH B K KHATTER 1486 SEC 7/E FARIDABA	INDIA	HARYANA	FARIDABAD	121006	PAPL016011		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	NASA		NA			1458 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016013		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	MALHOTRA		NA			7C/910 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016014		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	NASA		NA			1458 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016015		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	PARKASH		NA			H NO 23 SECTOR 7A FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016016		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	03-JUL-2024					USHARANI		No	No	FY-1
B	L	BHAGAT	NA			1656 SECTOR 7 E FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016018		Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNABHAGAT		No	No	FY-1
SNEH	LATA	AGRAWAL	NA			C/O RAJIV RATNA H NO 1302 SEC 14 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PAPL016020		Amount for unpaid and uncl	150.00	03-JUL-2024					RAJVRATNA		No	No	FY-1
A	LAKSHMI	NARAYANAN	NA			1352A MARUTI VIHAR CHKKARPUR GURGAO	INDIA	HARYANA	GURGAON	122001	PAPL016022		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANGAL	SENSHARMA		NA			54/11 331/7 SUBHASH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PAPL016025		Amount for unpaid and uncl	75.00	03-JUL-2024					MAYASHARMA		No	No	FY-1
PARVESH	ARYA		NA			H NO 1015 SECTOR 31 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PAPL016031		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANDI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BIMLA	DEVI		NA			W/O SH SANWAR RAM DIGROTA MOHINDER	INDIA	HARYANA	NARNAUL	123024	PAPL016035		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDER	KALA		NA			H NO 345 JAGAT COLONY BHIWANI HARYAN	INDIA	HARYANA	NARNAUL	123024	PAPL016036		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PARKASH	SHARMA	NA			W/O SH BHABI CHAND DIGROTA MOHINDER	INDIA	HARYANA	NARNAUL	123024	PAPL016037		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANUP	SINGH		NA			59/1 GHIKORA ROAD BACK OF IRON FOUND	INDIA	HARYANA	NARNAUL	123306	PAPL016038		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHAN	CHAND		NA			GANPATI INVESTMENTS PO CHARKHI DADRI	INDIA	HARYANA	NARNAUL	123306	PAPL016041		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHMA	KHETAN		NA			C/O KHETAN CLINIC DELHI ROAD CHARKHI D	INDIA	HARYANA	NARNAUL	123306	PAPL016042		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	KUMAR		NA			S/O MOHANLAL AGARWAL H NO 126-L MOD	INDIA	HARYANA	NARNAUL	123401	PAPL016050		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	JAIN		NA			C/O RAVI PRAKASH H NO-94,W NO-16,SARA	INDIA	HARYANA	ROHTAK	124001	PAPL016052		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	PARKASH	JAIN	NA			H NO 94 WARD NO 16 SARAIA MOHALLA NE	INDIA	HARYANA	ROHTAK	124001	PAPL016053		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	CHAND		NA			32 HOUSING BOARD COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK	124001	PAPL016058		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RC	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANAR	DEVI		NA			76 R MODEL TOWN ROHTAK HARAYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016064		Amount for unpaid and uncl	150.00	03-JUL-2024					RANBIRSINGHBALHARA		No	No	FY-1
ASHOK	KUMAR	JAIN	NA			41 PALIKA BAZAR BAHADURGARH HARYANA	INDIA	HARYANA	ROHTAK	124057	PAPL016066		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALDEV	KRISHAN		NA			V V P O KHANPUR KALAN DIST SONEPAT HA	INDIA	HARYANA	GOHANA ROHTAK	124305	PAPL016067		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABITA	GUPTA		NA			SHOP NO 20 SAMPLA MANDI ROHTAK	INDIA	HARYANA	BAHADURGRH	124501	PAPL016068		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
NAVEEN	KUMAR	WAHI	NA			6 246 BARAHI ROAD BAHADUR GARH ROHTA	INDIA	HARYANA	BAHADURGRH	124507	PAPL016071		Amount for unpaid and uncl	188.00	03-JUL-2024							No	No	FY-1
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHKUMARIMEHTA		No	No	FY-1
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATBHUSHANMEHTA		No	No	FY-1
S	C	GANDHI	NA			STATE BANK OF INDIA H A U HISAR HARYAN	INDIA	HARYANA	HISSAR	125004	PAPL016080		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANTA	BANSAL		NA			C/O ASHOK SECURITIES NO 58 CUG PUSHPA	INDIA	HARYANA	HISSAR	125005	PAPL016081		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
AHSOK	KUMAR	BANSAL	NA			C/O ASHOK SECURITIES NO 58 CUG PUSHPA	INDIA	HARYANA	HISSAR	125005	PAPL016082		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RENU	GANDHI		NA			HOUSE NO 627 URBAN ESTATE II HISAR HISA	INDIA	HARYANA	HISSAR	125005	PAPL016083		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANAND	PARKASH	GARG	NA			KOTHI NO 6 JINDAL EYE & GEN HOSPITAL MA	INDIA	HARYANA	HISSAR	125005	PAPL016085		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANITA	GARG		NA			KOTHI NO 6 JINDAL EYE & GEN HOSPITAL MA	INDIA	HARYANA	HISSAR	125005	PAPL016086		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAVINDER	KAUR	KAPOOR	NA			C/O SH S C SHARMA 136 VIJAY NAGAR BHIW	INDIA	HARYANA	BHIWANI	125021	PAPL016094		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GURMEET	SINGH	KAPOOR	NA			C/O SH S C SHARMA 136 VIJAY NAGAR BHIW	INDIA	HARYANA	BHIWANI	125021	PAPL016095		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMITRA	MEEL		NA			164 HANUMAN NAGAR EXTN SIRSI ROAD KH	INDIA	RAJASTHAN	JAIPUR	302012	PAPL016096		Amount for unpaid and uncl	75.00	03-JUL-2024	ANAPM1470F				HARISINGHMEEL		No	No	FY-1
USHA	SINGLA		NA			FLAT NO:37 LORD SHIVA SOCIETY SECTOR-1(	INDIA	HARYANA	GURGAON	122001	PAPL016097		Amount for unpaid and uncl	150.00	03-JUL-2024	BNOPS5667M						No	No	FY-1
SUMITRA	DEVI		NA			SHOP NO 95 BHATTU MANDI HISSAR	INDIA	HARYANA	BHIWANI	125053	PAPL016102		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR		NA			JAGDISH RAI BISHAMBER DAYAL BHATTU MA	INDIA	HARYANA	BHIWANI	125053	PAPL016103		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SULOCHAND	DEVI		NA			SURAJ BHAN COTTON GINNING P LTD BHATT	INDIA	HARYANA	BHIWANI	125053	PAPL016104		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
GODAWARI	DEVI		NA			SHO NO 95 BHATTU MANDI HISSAR	INDIA	HARYANA	BHIWANI	125053	PAPL016105		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
BHARAT	KALRA		NA			KUMAR CINEMA PARK ROAD UKLANA	INDIA	HARYANA	SIRSA	126009	PAPL016122		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	03-JUL-2024					NALIMAGUPTA		No	No	FY-1
RAMESWAR	MITTAL		NA			72/6 GANDHI NAGAR JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PAPL016124		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARANDEEP	KOHLI		NA			422/21 HARIJAN ROAD NEAR REGHUNATH M	INDIA	HARYANA	SIRSA	126102	PAPL016127		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHASHI	PRABHA		NA			HNO 35 FOUR MARLA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016149		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VIRENDER	KUMAR		NA			HNO 35 FOUR MARLA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016151		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAJ	RANI		NA			42 SUKHDHAM APARTMENT SECTOR-9 ROHI	INDIA	DELHI	DELHI		PAPL016154		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
HEM	RAJ		NA			42 SUKHDHAM APARTMENT SECTOR-9 ROHI	INDIA	DELHI	DELHI		PAPL016155		Amount for unpaid and uncl	450.00	03-JUL-2024							No	No	FY-1
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	38.00	03-JUL-2024	AAZPA7333D						No	No	FY-1
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR		NA			H NO 2004 SEC 13 URBEN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001	PAPL016162		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR		NA			H NO 172/2 KAYSTHAN ST PANIPAT	INDIA	HARYANA	PANIPAT	132103	PAPL016172		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	AGARWAL		NA			713-L MODEL TOWN PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	PAPL016173		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJENDRAKUMAR		No	No	FY-1
RAVI	DAWAR		NA			LALDAWAR 4 SANOLI ROAD NEAR HEADOCT	INDIA	HARYANA	PANIPAT	132103	PAPL016174		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
USHA	GUPTA		NA			C/O A N GUPTA C/5 TYPE IV QS GPO COMPL	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016179		Amount for unpaid and uncl	75.00	03-JUL-2024					ARYENDRANATHGUPTA		No	No	FY-1
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BR	GABA		NA			KOTHI NO 477 SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134002	PAPL016196		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHANDE	MALHOTRA	NA			296 HOUSING BOARD COLONY 125 LAWRAN	INDIA	HARYANA	AMBALA CITY	134007	PAPL016199		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAILMALHOTRA		No	No	FY-1
PARVEEN	GOYAL		NA			C/O ER V K GOYAL SSE 220 K V SUB STATION	INDIA	HARYANA	AMBALA CITY	134007	PAPL016200		Amount for unpaid and uncl	75.00	03-JUL-2024					ERVKGOYAL		No	No	FY-1
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	CHOPRA		NA			H NO 317 SEC 16 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016207		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	KUMARI		NA			431 KRISHNA BUILDING RAILWAY ROAD YAN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016219		Amount for unpaid and uncl	75.00	03-JUL-2024					PARVEENKUMAR		No	No	FY-1
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RENU	AGGARWAL	RAJIV	AGGARWAL			32-33 YOGESH NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016225		Amount for unpaid and uncl	300.00	03-JUL-2024							No	No	FY-1
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANGEETA	GUPTA		NA			1433 STREET GOMTI 529 DEVI BHAWAN BAZ	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016231		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	03-JUL-2024					SONIAKHURANA		No	No	FY-1
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBASH	CHAND	MONGA	NA			BOOTH NO 105 SEC 34 - D CHANDIGARH	INDIA	PUNJAB	ROPAR	140022	PAPL016256		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JOGINDER	PAUL	JINDAL	NA			143/V NUHON COLONY PO GHANAULI DIST (	INDIA	PUNJAB	ROPAR	140113	PAPL016257		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARMOD	RANI	JINDAL	NA			143/V NUHON COLONY PO GHANAULI DIST (	INDIA	PUNJAB	ROPAR	140113	PAPL016258		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	R	BASSI	NA			270/II SECTOR ONE NAYA NANGAL DIST ROP	INDIA	PUNJAB	ROPAR	140126	PAPL016259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMAN	RANI	SOOD	NA			H 3/12 ADARSH COLONY RAJPURA TOWN PB	INDIA	PUNJAB	RAJPURA	140401	PAPL016260		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	SOOD	NA			H 3/12 ADARSH COLONY RAJPURA TOWN PB	INDIA	PUNJAB	RAJPURA	140401	PAPL016261		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MUNISH	KUMAR	GUPTA	NA			H NO 3045 WARD-9 OPP SUBZI MANDI SIRHI	INDIA	PUNJAB	RAJPURA	140406	PAPL016264		Amount for unpaid and uncl	75.00	03-JUL-2024	AARPG7698D						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

VIVEK	ATTRI		NA			1059 10 MEERA MALLI DERA BASSI PATIALA	INDIA	PUNJAB	RAJPURA	140507	PAPL016268	Amount for unpaid and uncl	75.00	03-JUL-2024					KANWALJITSINGH		No	No	FY-1
NAZAR	SINGH		NA			ABRAWAN PO MANAKPUR TEH RAJPURA DIS	INDIA	PUNJAB	RAIPURA	140602	PAPL016269	Amount for unpaid and uncl	75.00	03-JUL-2024	ADYPS6823J						No	No	FY-1
KANTA	RANI		NA			C/O HARNEK SINGH 16/II INCOME TAX COLO	INDIA	PUNJAB	LUDHIANA	141001	PAPL016278	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARNEK	SINGH		NA			16/11 INCOME TAX COLONY TAGORE NAGA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016279	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOKH	SINGH		NA			539 KAPOOR ST BINDRA BAN ROAD CIVIL LIN	INDIA	PUNJAB	LUDHIANA	141001	PAPL016282	Amount for unpaid and uncl	75.00	03-JUL-2024					AMRITKAUR		No	No	FY-1
HARDEEP	SINGH	GREWAL	NA			580 I BRS NAGAR FZR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016283	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARAMJIT	KAUR	GREWAL	NA			580 I BRS NAGAR FZR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016284	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GURCHARAN	SINGH	GREWAL	NA			1124/4 GURDEV NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	PAPL016289	Amount for unpaid and uncl	150.00	03-JUL-2024					MALKITKAURGREWAL		No	No	FY-1
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GURMIT	KAUR		NA			KOTHI NO 12 UE DUGRI PHASE ONE LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016297	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASVINDER	KAUR		NA			KOTHI NO 12 UE DUGRI PHASE ONE LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016298	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MINAKSHI	RANI		NA			2753 GOVT QUARTERS DUGRI ROAD LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016300	Amount for unpaid and uncl	75.00	03-JUL-2024					ROMESHCHANDER		No	No	FY-1
PRITAM	KAUR		NA			KOTHI NO 248 VE DUGRI PHASE ONE LUDHI	INDIA	PUNJAB	LUDHIANA	141002	PAPL016301	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ADARSH	BALA		NA			197 MODEL HOUSE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016302	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GULSHAN	RAI		NA			75-R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016307	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR	GUPTA	NA			444 INDL AREA B M GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PAPL016312	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	GUPTA		NA			C-148 INDL ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PAPL016313	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317	Amount for unpaid and uncl	150.00	03-JUL-2024					JAGDISHCHANDERBHATIA		No	No	FY-1
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESH	KUMAR		SH	SATPAL		H NO. B-IX-1201 KUCHA JASSA MAL KISHORE	INDIA	PUNJAB	LUDHIANA	141008	PAPL016319	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SAPNA	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016329	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	K	MOHAN	NA			B II 70 MOH BHARDWAJ NEAR BAZER SARAF	INDIA	PUNJAB	LUDHIANA	141008	PAPL016337	Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHMOHAN		No	No	FY-1
DEVINDER	KUMAR	JAIN	NA			B IV 731 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016339	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ASHA	GOEL		NA			H NO 1932/97 GURANDHI NAGAR ST NO 14 LU	INDIA	PUNJAB	LUDHIANA	141008	PAPL016340	Amount for unpaid and uncl	150.00	03-JUL-2024					TARUNGOYAL		No	No	FY-1
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341	Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342	Amount for unpaid and uncl	75.00	03-JUL-2024					RAKSAHRANITHAPAR		No	No	FY-1
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAMESH	KUMAR	GOYAL	NA			H NO 945,WARD NO 15 MANKOO STREET, SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016359	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SONIKA	BANSAL		NA			SH RADHEY SHAM 889 PARTAP ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016361	Amount for unpaid and uncl	75.00	03-JUL-2024					PARVEENKUMAR		No	No	FY-1
PARVEEN	GARG		NA			2/244 VEDANT NAGAR MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	PAPL016365	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMILA	JAIN		NA			2/244 VEDANT NAGAR MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	PAPL016366	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA	BHANDARI		NA			H NO 589/9 PATTIWALI GALI MOGA FARIDKO	INDIA	PUNJAB	MOGA	142001	PAPL016372	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	NOHIRA	NA			NOHRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHIM	SAIN		NA			S/O SH JASWANT RAI C/O SH PURSHOTAM L	INDIA	PUNJAB	MOGA	142001	PAPL016379	Amount for unpaid and uncl	75.00	03-JUL-2024					SWARANA		No	No	FY-1
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381	Amount for unpaid and uncl	75.00	03-JUL-2024	HRLPK8387P						No	No	FY-1
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJAI	INDIA	PUNJAB	MOGA	142029	PAPL016384	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJIT	SINGH	GREWAL	NA			VILL AND PO JODHAN TEACHER'S COLONY D	INDIA	PUNJAB	MOGA	142029	PAPL016385	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJ	KAPOOR	JAIDKA	NA			BABA RODU ST VPO BAGHAPURANA DIST FA	INDIA	PUNJAB	MOGA	142038	PAPL016388	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ROMESH	LAL		NA			MUGLU PATI VPO BAGHA PURANA DIST FAR	INDIA	PUNJAB	MOGA	142038	PAPL016389	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAT	PAL		NA			S/O KEWAL KRISHAN W NO 7 MOLALA SARA	INDIA	PUNJAB	MOGA	142042	PAPL016390	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DESH	DEEPAK	TANDON	NA			DALUMENT WRITTER DHARAMKOT DIST FAR	INDIA	PUNJAB	MOGA	142042	PAPL016391	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
ANJU	BALA	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016394	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RENU	MITTAL		NA			H NO 1066/1 GALI KHARASIAN KI BAGHIAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016413	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KALWANT	RANI		NA			H NO 1066/1 GALI KHARASIAN KT BAGHIAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016423	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJINDER	KUMAR		NA			H NO 1479/19 GALI SIYYAL KOTI WALI ISLAM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016426	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHWANI	KUMAR		NA			H NO 1479/19 GALI SIYYAL KOTI WALI ISLAM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016427	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJINDER	KUAMR	SESTH	NA			438/10 GALI MOCHIAN WALI KATRA SUFAID	INDIA	PUNJAB	AMRITSAR	143001	PAPL016430	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIKAS	KUMAR		NA			597-D BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016435	Amount for unpaid and uncl	75.00	03-JUL-2024					HARISHKUMAR		No	No	FY-1
ASHISH	AGGARWAL		NA			C/O DAULAT RAM & SONS 478/1 HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016436	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437	Amount for unpaid and uncl	75.00	03-JUL-2024	ACHPS1550Q						No	No	FY-1
DHARAM	PAL	SEHGAL	NA			123 BHAWANI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016445	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANCHAL	SEHGAL		NA			C 65 KENDRIYA VIHAR SECTOR 48 B CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016446	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR		NA			WARD NO :11, H.NO: 43-A , GOKUL NAGAR I	INDIA	PUNJAB	AMRITSAR	143001	PAPL016449	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURJIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDIA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTI	JAIN		NA			2209 BAGH RAM WADI 5 AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016452	Amount for unpaid and uncl	75.00	03-JUL-2024					SATINDERSINGH		No	No	FY-1
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	KUMAR		NA			386/10 GALI GUJRAN KATRA BHAI SANT SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016456	Amount for unpaid and uncl	75.00	03-JUL-2024					NEELAMKAMRA		No	No	FY-1
SADA	RAM	SHUKLA	NA			H NO 491-A BLOCK A RANJIT AVENUE AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016457	Amount for unpaid and uncl	38.00	03-JUL-2024	ADCPS8411J			SAHILDEEPSHUKL	ASHASHUKLA		No	No	FY-1
NEELAM	KAMRA		NA			386/10 GALI GUJRAN KATRA BHAIR SANT SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016458	Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILKUMAR		No	No	FY-1
RAKESH	KUMAR		NA			H NO 316 NO 4 SHARIF PURA AMRITSAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016459	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SNEH	LATA	CHADHA	NA			269 TILAK NAGAR NEAR SHIVALA ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016460	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
ROSHAN	LAL		NA			1492 ST KALYAN DASS KATRA AHLUWALIA A	INDIA	PUNJAB	AMRITSAR	143001	PAPL016463	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARVEEN	KHUSLA		NA			C/O M/S TUHAMI HATHI KATRA JAMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465	Amount for unpaid and uncl	75.00	03-JUL-2024					VINODKUMARKHOSLA		No	No	FY-1
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALWANT	SINGH		NA			25 GOLDEN AVENUE MONAN SINGH GATE A	INDIA	PUNJAB	AMRITSAR	143001	PAPL016479	Amount for unpaid and uncl	75.00	03-JUL-2024					AMARJITKAUR		No	No	FY-1
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI GA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DARSHAN	KUMAR		NA			282 TILAK NAGAR SHIWALA BHAIN AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016486	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JATNDER	SINGH		NA			C/O KULWANT GENERAL STORE OPP GIANI S	INDIA	PUNJAB	AMRITSAR	143006	PAPL016490	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANINDEAR	SINGH		NA			926, GALI GULRIAN NEAR ATTAMANDI CHOW	INDIA	PUNJAB	AMRITSAR	143001	PAPL016497	Amount for unpaid and uncl	38.00	03-JUL-2024					AMRITKAUR		No	No	FY-1
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499	Amount for unpaid and uncl	75.00	03-JUL-2024					JUGDEAGGARWAL		No	No	FY-1
NARENDER	MEHRA		NA			B 539 RANJIT AVENUE AMRITTSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016501	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508	Amount for unpaid and uncl	75.00	03-JUL-2024					SEEMATANEJA		No	No	FY-1
ASHWANI	KUMAR		NA			H NO 2234 GALI NO 6 BAGH RAMANAND AM	INDIA	PUNJAB	AMRITSAR	143021	PAPL016510	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNILA	TALWAR		NA			W/O MR R K TALWAR C1/3 M S S C HOSPITA	INDIA	PUNJAB	AMRITSAR	143201	PAPL016511	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	KUMAR		NA			NATHURAM BANDALE WALE JANDIALA ROA	INDIA	PUNJAB	TARN TARN	143401	PAPL016512	Amount for unpaid and uncl	75.00	03-JUL-2024					NATHURAM		No	No	FY-1
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AT	INDIA	PUNJAB	TARN TARN	143416	PAPL016515	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AT	INDIA	PUNJAB	TARN TARN	143416	PAPL016516	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
VIPAN	KUMAR		NA			CHIKEN SHOP CURANA ROAD BALALA	INDIA	PUNJAB	BATALA	143505	PAPL016518	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDER	SHEKHER	HANDA	NA			BHANDHARI MAHALLA OLD KANAK MANDI S	INDIA	PUNJAB	BATALA	143505	PAPL016520	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016534	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, B	INDIA	PUNJAB	BATALA	143505	PAPL016535	Amount for unpaid and uncl	75.00	03-JUL-2024					PRABHARANI		No	No	FY-1
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537	Amount for unpaid and uncl	75.00	03-JUL-2024					KANCHANPRABHA		No	No	FY-1
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR Q	INDIA	PUNJAB	BATALA	143516	PAPL016538	Amount for unpaid and uncl	75.00	03-JUL-2024					HIRALALDUGGAL		No	No	FY-1
RAM	SARUP	SHARMA	NA			C/O SH PARVEEN KUMAR CHIEF GOODS CLE	INDIA	PUNJAB	GURDASPUR	143521	PAPL016544	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUSHMA	GAUTAM		NA			43 MODERN COLONY JALANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	PAPL016548	Amount for unpaid and uncl	38.00	03-JUL-2024					RAJINDERKUMARGAUTAM		No	No	FY-1
RAJ	DEEPAK	VOHRA	NA			EQ 219 PACCA BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PAPL016549	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JYOTI	GABA		NA			301 DEFENCE COLONY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016550	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARMINDER	JIT	CHAWLA	NA			612 GURU HAR GOBIND NAGAR PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016552	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	SHARMA	NA			H N E Q 364 SAIDAN GATE JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016554	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555	Amount for unpaid and uncl	75.00	03-JUL-2024					SUNITAGUPTA		No	No	FY-1
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY I	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556	Amount for unpaid and uncl	75.00	03-JUL-2024					VINODKUMAR		No	No	FY-1
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	C	SETH	NA			326 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PAPL016563	Amount for unpaid and uncl	75.00	03-JUL-2024					SHANTASETH		No	No	FY-1
DIBA	YASMIN		NA			XX	INDIA	TELANGANA	HYDERABAD		PAPL016567	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573	Amount for unpaid and uncl	75.00	03-JUL-2024					MSPERHAR		No	No	FY-1
RAMAN	KUMAR	KAPOOR	NA			362-R MODEAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016578	Amount for unpaid and uncl	375.00	03-JUL-2024					MADHUKAPOOR		No	No	FY-1
VIKAS	GUPTA		NA			74,75 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016580	Amount for unpaid and uncl	150.00	03-JUL-2024					SUDESHRANI		No	No	FY-1
RAMAN	KUMAR		NA			26,27 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016581	Amount for unpaid and uncl	150.00	03-JUL-2024					KANTARANI		No	No	FY-1
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582	Amount for unpaid and uncl	150.00	03-JUL-2024					GURDASRAM		No	No	FY-1
RAKHI	MITTAL		NA			59 KASTURBA NAGAR JALANDHAR CANTT PU	INDIA	PUNJAB	JALANDHAR	144005	PAPL016583	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	KUMAR	CHAWLA	NA			NH 250/C PARTAP NAGAR SODAL ROAD JAL	INDIA	PUNJAB	JALANDHAR	144008	PAPL016587	Amount for unpaid and uncl	225.00	03-JUL-2024					TRIPTACHAWLANAVEENKUMARCH		No	No	FY-1
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR	RAJPAL	NA			C/O RAJPAL AUTO INDUSTRIES B XXX-912 NE	INDIA	PUNJAB	JALANDHAR	144010	PAPL016591	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VARINDER	KUMAR	DUTTA	NA			LAKSHMI BUILDING ADAMPUR DOABA DT J	INDIA	PUNJAB	JALANDHAR	144102	PAPL016593		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
TIRATH	KAUR		NA			D/O SH GURMIT SINGH GURMIT WATCH CO	INDIA	PUNJAB	JALANDHAR	144204	PAPL016595		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMIL	VIJ		NA			SUBASH NAGAR STREET NO 6 PHAGWARA P	INDIA	PUNJAB	PHAGWARA	144401	PAPL016596		Amount for unpaid and uncl	75.00	03-JUL-2024					YATINDERVIJ		No	No	FY-1
YATINDER	VIJ		NA			SUBASH NAGAR STREET NO 6 PHAGWARA P	INDIA	PUNJAB	PHAGWARA	144401	PAPL016597		Amount for unpaid and uncl	75.00	03-JUL-2024					URMILVIJ		No	No	FY-1
SHASHI	PASSI		NA			C/O G P PASSI CHOWK PASSIAN PHILLAUR	INDIA	PUNJAB	PHAGWARA	144410	PAPL016598		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHWANI	KUMAR		NA			CLOTH MERCHANTS VPO APRA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144416	PAPL016599		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRAN	BAGGA		NA			BAGGA COTTAGE BALACHAUR DIST HOSHIA	INDIA	PUNJAB	PHAGWARA	144521	PAPL016601		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	03-JUL-2024	AFZPG4706P			SHIVAMGOYAL			No	No	FY-1
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	03-JUL-2024	AAQPG7259P			MONIKAGOYAL			No	No	FY-1
SURAKSHA	DEVI		NA			DINESH KUMAR Q NO 525-B TYPE II RAIL CO	INDIA	PUNJAB	KAPURTHALA	144602	PAPL016612		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHCHANDER		No	No	FY-1
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016618		Amount for unpaid and uncl	75.00	03-JUL-2024	CNPPB0860F						No	No	FY-1
PARAMJEET	KAUR	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016619		Amount for unpaid and uncl	75.00	03-JUL-2024					HARPALSINGHSIDHU		No	No	FY-1
JATINDER	MOHAN	VIG	NA			BOOK CORNER SHAHPUR CHOWK PATHAN K	INDIA	PUNJAB	PATHANKOT	145001	PAPL016620		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAUR	PARAMJEET	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016621		Amount for unpaid and uncl	75.00	03-JUL-2024					HARPALSINGHSIDHU		No	No	FY-1
SINGH	HARPAAL	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016622		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPAL	SINGH	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016623		Amount for unpaid and uncl	75.00	03-JUL-2024					PARAMJEETKAURSIDU		No	No	FY-1
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJITBHADURSONI		No	No	FY-1
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	75.00	03-JUL-2024					SURRINDERPAULSHARMA		No	No	FY-1
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAVA	KISHORE	MALHOTRA	NA			H NO 1092 ASLAMA BAD HOSHIARPUR PUNJ	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016631		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHMALHOTRA		No	No	FY-1
OM	DUTT		NA			C/O VISHWAKARMA FURNITURE HOUSER NE	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016632		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJNEESH	SHARMA		NA			H NO 898 BAHADURPUR BAZAR KHURD BAH	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016636		Amount for unpaid and uncl	75.00	03-JUL-2024	ANUPS770DE						No	No	FY-1
SAHDIV	MOHAN	SOOD	NA			SHAKTI COTTAGE 11-A PERHLAD NAGAR HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016638		Amount for unpaid and uncl	150.00	03-JUL-2024					NAMRATASOOD		No	No	FY-1
GAGAN	DEEP	GUPTA	NA			V & PO TARA GARH OPP DIST COURTS DIST H	INDIA	PUNJAB	HOSHIARPUR	146022	PAPL016640		Amount for unpaid and uncl	75.00	03-JUL-2024					HARIKRISHAN		No	No	FY-1
YASH	PAUL		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016642		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016645		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA	KHURANA		NA			S-A BANK COLONY DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016647		Amount for unpaid and uncl	75.00	03-JUL-2024					NANDKISHOREKHURANA		No	No	FY-1
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YASH	PAUL	VERMA	NA			M/S RAM LALL KAPOOR & SONS SADAR BAZ	INDIA	PUNJAB	PATIALA	147001	PAPL016651		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKGUPTA		No	No	FY-1
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	75.00	03-JUL-2024					SANGEETAZAKHMI		No	No	FY-1
VIRINDER	SINGH		NA			78 POWER COLONY NO I NEAR MODEL TOW	INDIA	PUNJAB	PATIALA	147001	PAPL016659		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
USHA	RANI	BANSAL	NA			B-X -552 MALVIYA STREET PATEL NAGAR BA	INDIA	PUNJAB	SANGRUR	148101	PAPL016661		Amount for unpaid and uncl	75.00	03-JUL-2024					PAWANKUMARBANSAL		No	No	FY-1
GORA	LAL	GARG	NA			MATHS DEPTT SANAURI GATE P U PATIALA	INDIA	PUNJAB	PATIALA	147002	PAPL016662		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016665		Amount for unpaid and uncl	75.00	03-JUL-2024					MANOHARJINDAL		No	No	FY-1
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAJINDAL		No	No	FY-1
JUGAL	KISHORE		NA			J K INDUSTRIES MOTIA KHAN MANDI GOBIN	INDIA	PUNJAB	PATIALA	147301	PAPL016669		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHUPINDER	KAUR	GOSAL	NA			W/O TARSEM SINGH GOSAL H NO-761 GURL	INDIA	PUNJAB	SANGRUR	148001	PAPL016675		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
PAWAN	KUMAR		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016689		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	38.00	03-JUL-2024	abvpb5423g						No	No	FY-1
VIJAY	KUMAR		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016691		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
DHARAM	PAUL	GARAG	NA			SA II G E (P) SANGRUR JPHASE I	INDIA	PUNJAB	SANGRUR	148001	PAPL016692		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SADEEP	KUMAR	SEERAH	NA			ER HL SEARCH SEPSEB PATIALA GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016695		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RITU	BALA		NA			C/O ER H L SEE RAH SEPSEB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016696		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	75.00	03-JUL-2024					YOGESHKUMARGARGCHANDANKU		No	No	FY-1
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPPFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAUL	SINGH		NA			STATE BANK OF PATIALA MEHAL KALAN DIST	INDIA	PUNJAB	SANGRUR	148104	PAPL016701		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	KUMAR		NA			C/O CHEAP CLOTH STORE DELHI GATE MALE	INDIA	PUNJAB	SANGRUR	148023	PAPL016703		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PARKASH		NA			C/O CHEAP CLOTH STORE DELHI GATE MALE	INDIA	PUNJAB	SANGRUR	148023	PAPL016704		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	UPPAL	NA			UPPALAN STREET NEAR GOPAL BHAWAN MA	INDIA	PUNJAB	SANGRUR	148023	PAPL016705		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	SINGLA		NA			C/O OM PARKASH GUPTA BASANT STREET M	INDIA	PUNJAB	SANGRUR	148023	PAPL016706		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	K	SINGLA	NA			C/O OM PRAKASH GUPTA BASANT STREET M	INDIA	PUNJAB	SANGRUR	148023	PAPL016707		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMAR	SINGH		NA			S/O TEK SINGH V ALOARKH PO BHAWANIGA	INDIA	PUNJAB	SANGRUR	148026	PAPL016709		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	GOPAL		NA			C/O RAM GOPAL ANIL KUMAR OLD LGRAIN F	INDIA	PUNJAB	SANGRUR	148028	PAPL016713		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANSUKH	PARMAR		NA			AIRFORCE STN BAMALA SNCO'S MESS DIST S	INDIA	PUNJAB	SANGRUR	148101	PAPL016723		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	RANI		NA			C/O NARATI DEVI S N BASTI TAPA PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016724		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	RANI		NA			C/O NARATI DEVI S N BASTI TAPA PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016725		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	150.00	03-JUL-2024	AAPPG0005Q						No	No	FY-1
MAYA	LEASING	FINANCEPVTLTD	NA			MILAN CINEMA COMPOUND KARAMPURA N	INDIA	DELHI	DELHI		PAPL016728		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
O	P	GOYAL	NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016730		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANI	BATHLA		NA			STATE BANK OF PATIALA BALLUANA DIST BA	INDIA	PUNJAB	BHATINDA	151001	PAPL016732		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	K	RAJU	NA			16 KAMLA NEHRU NAGAR BALLUANA BATHI	INDIA	PUNJAB	BHATINDA	151001	PAPL016733		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAHADUR	JIT	GUPTA	NA			C/O M/S VIJAY ENTERPRISES BIBI WASA ROA	INDIA	PUNJAB	BHATINDA	151001	PAPL016734		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPAL	KAUR	DALIWAL	NA			C/O L COL M S DALIWAL HQCE BHATINDA ZO	INDIA	PUNJAB	BHATINDA	151001	PAPL016735		Amount for unpaid and uncl	75.00	03-JUL-2024					MEHARSINGHDHALIWAL		No	No	FY-1
S	K	CHAUDHARY	NA			H NO 6435 NEAR SHIV MANDIR POWER HOU	INDIA	PUNJAB	BHATINDA	151001	PAPL016736		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAL	RAM	SINGLA	NA			H NO 3053 GURUNANAK SEC BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PAPL016739		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DARSHNA	DEVI		NA			H NO 3053 GURUNANAK SECTOR BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PAPL016740		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA	DEVI		NA			2030 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016751		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	GARG		NA			PUNJAB TENT HOUSE THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016752		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	GOYAL	NA			C/O SUBHASH NEW BANK OF INDIA K B BAT	INDIA	PUNJAB	BHATINDA	151005	PAPL016755		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HEM	RAJ	GOYAL	NA			B-111/77 NEW MARKET RAMJRA PHUL DIT	INDIA	PUNJAB	BHATINDA	151103	PAPL016759		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NASIB	CHAND		NA			ACCHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016761		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	RANI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016762		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA BA	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	75.00	03-JUL-2024	AWJPD3922D						No	No	FY-1
KRISHNA			NA			M/S/DUNI CHAND FAQIR CHAND PO RAMAN	INDIA	PUNJAB	FARIDKOT	151301	PAPL016774		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEELAM	RANI		NA			C/O SH BANT RAM KATH SHIVAJI MARG BUD	INDIA	PUNJAB	FARIDKOT	151502	PAPL016785		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SAT	PAUL	GOYAL	NA			M/S SAT PAL KRISHAN KUMAR KARAYNA ME	INDIA	PUNJAB	FARIDKOT	151509	PAPL016787		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAI	MALA		NA			HOUSE NO 31 STREET NO 2 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001	PAPL016791		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	GARG		NA			HOUSE NO 167 B NO I FEROZEPUR CANTT F	INDIA	PUNJAB	FEROZPUR	152001	PAPL016792		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJAN	KUMAR		NA			PAPPU MEDICAL AGENCY CHUHI CHOWK FE	INDIA	PUNJAB	FEROZPUR	152002	PAPL016795		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR		NA			KHURANA NIWAS KUCHA HARNAM DASS FE	INDIA	PUNJAB	FEROZPUR	152002	PAPL016798		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	KATARIA		NA			MAHESH CHAND STREET FEROZE PUR CITY	INDIA	PUNJAB	FEROZPUR	152002	PAPL016799		Amount for unpaid and uncl	225.00	03-JUL-2024					GAGANKATARIA		No	No	FY-1
PARVEEN	KUMAR	SETIA	NA			65-VIKAS VIHAR PHASE-1 FEROSEPUR CITY P	INDIA	PUNJAB	FEROZPUR	152002	PAPL016801		Amount for unpaid and uncl	75.00	03-JUL-2024	AEFPS0311D						No	No	FY-1
SUSMITA	RANI	SHARMA	NA			H NO 13/94 WARD NO 5 GIDDARBAHA	INDIA	PUNJAB	FEROZPUR	152101	PAPL016807		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	CHANDER	SHARMA	NA			H NO 13/94 WARD NO 5 GIDDARBAHA	INDIA	PUNJAB	FEROZPUR	152101	PAPL016808		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	38.00	03-JUL-2024	AAIPT6812F						No	No	FY-1
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	38.00	03-JUL-2024	AAMPT8738N						No	No	FY-1
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	ARORA	NA			LAI INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	38.00	03-JUL-2024	AAIPT6814D						No	No	FY-1
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	75.00	03-JUL-2024					SUBHASHCHANDERKALRA		No	No	FY-1
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBRATO	GHOSH		NA			ARS-I NO 3 BRD AF CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PAPL016832		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

SHIKSHA	SHARMA		NA			H NO 15/12-H PGI COLONY SECTOR 12 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160012	PAPL016833		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016836		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASWANT	RAI	BAHL	NA			H NO 71 SECTOR 40A GALI WADI HOSPITAL	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016840		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016843		Amount for unpaid and uncl	375.00	03-JUL-2024					HARBAMSSIMGHRAJU		No	No	FY-1
KUSUM	BANSAL		NA			H NO 46 SEC 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016844		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KANCHAN	LATA		NA			SCF 46 SEC 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016847		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHAN	CHAND	AGRAWAL	NA			H NO 40 NEAR CHURCH SECTOR 18 A CHANI	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016848		Amount for unpaid and uncl	75.00	03-JUL-2024	AANPA9836B				KANCHANLATA		No	No	FY-1
RAJ	VIJ		NA			H NO 746 SECTOR 8-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016849		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMVIJ		No	No	FY-1
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYA	PAL	SHARMA	NA			H NO 2461-A SECTOR 19-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016852		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAKANTSHARMA		No	No	FY-1
USHA	RANI	CHOPRA	NA			LARSEN & TOUBRO LTD SCO 32 SEC 26-D CH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016853		Amount for unpaid and uncl	75.00	03-JUL-2024					SATENDERKUMARCHOPRA		No	No	FY-1
URVINDER	KAUR		NA			H NO 96 SEC 27A FIRST FLOOR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016856		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SWARNA	LANA	GOYAL	NA			FOR TRIKUT LEASING & FINANCE P LTD SCO	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016863		Amount for unpaid and uncl	75.00	03-JUL-2024					SOMNATH		No	No	FY-1
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016865		Amount for unpaid and uncl	75.00	03-JUL-2024					NEELAMMAHAJAN		No	No	FY-1
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016867		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
AMANJEET	KAUR		NA			H NO 234 SECTOR 22A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016868		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	SINGH		NA			1104/21B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016872		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016875		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALWANT	SINGH		NA			H NO 234 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016882		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	75.00	03-JUL-2024					ANURAGAGGARWAL		No	No	FY-1
PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016885		Amount for unpaid and uncl	75.00	03-JUL-2024					ANURAGAGGARWAL		No	No	FY-1
M	D	KHUNGER	NA			H.NO.43 SECTOR-6 PANCHKULA DIST.AMBA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016887		Amount for unpaid and uncl	75.00	03-JUL-2024					KUMARKANTCHHABRA		No	No	FY-1
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALKANTCHHABRA		No	No	FY-1
DESH	RAJ	AGGARWAL	NA			C/O PAUL MERCHANTS SCO 829 830 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016889		Amount for unpaid and uncl	75.00	03-JUL-2024					PAULMERCHANTSLTD		No	No	FY-1
S	P	VARMA	NA			2335 SECTOR 23-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016891		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARINDER	KAUR		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016892		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GURDEV	SINGH		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016893		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABLY	PABLA		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016894		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJIT	KAUR		NA			H NO 2461 SECTOR 23-C CHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016895		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURINDER	PAL	KAUR	NA			H NO 2618 SECTOR 37-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016896		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRIJ	BHUSHAN	LAL	NA			3085/47-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160031	PAPL016904		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160035	PAPL016905		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JASHNA	BASUMATARY		NA			H NO 1168/33-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016908		Amount for unpaid and uncl	75.00	03-JUL-2024					NABINCHANDRABASUMATARY		No	No	FY-1
RATTAN	CHAND	SHARMA	NA			3212 SECC 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016910		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016914		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GURKIRAT			SERMAL	JAIN		275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016916		Amount for unpaid and uncl	150.00	03-JUL-2024					JAGDISHSINGH		No	No	FY-1
RAJ	KUMARI		NA			H NO 608 PHASE ONE SAS NAGAR MOHALI D	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016917		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KULDEEP	SINGH	CHEEMA	NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016918		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016919		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GIAN	CHAND	RANA	NA			KOTHI NO 608 PHASE ONE SAS NAGAR MOH	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016920		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
MUKESH	KUMAR	MITTAL	NA			K NO 133 PHASE IST MOHALI DIST ROPAR PN	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016921		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASWANT	SINGH		NA			KOTHI H NO 1533 PHASE V SAS NAGAR MOH	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016926		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	P	SSANDHU	NA			2893 PHASE 7 REGIONAL OFFICE SECTOR 13	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016930		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHMA	VIJ		NA			C/O R K VIJ UCO BANK ZONAL OFFICE HIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PAPL016938		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHKUMARVIJ		No	No	FY-1
MOHINDERLAL	GUPTA		NA			H NO 10/1 NABHA HOUSE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171004	PAPL016943		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	03-JUL-2024					MADHUSYNGAL		No	No	FY-1
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHAN	LAL	ARYA	NA			SUNDER NAGAR SANJAUJI H P	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI	174401	PAPL016954		Amount for unpaid and uncl	150.00	03-JUL-2024					LAKSHMIDEVI		No	No	FY-1
HARINDAR	PAL	SEHGAL	NA			26/6 LOWER SAMKEHTAR STREET PO AND D	INDIA	HIMACHAL PRADESH	MANDI	175001	PAPL016955		Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELASEHGAL		No	No	FY-1
BALBIR	SINGH	DOGRA	NA			PUNJAB NATIONAL BANK JAGATSIKH PO JAG	INDIA	TELANGANA	HYDERABAD		PAPL016956		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	JAIN	NA			MUDAL HOUSE CANTT DAL HOUSE H P	INDIA	HIMACHAL PRADESH	DHARAMSALA	176305	PAPL016962		Amount for unpaid and uncl	75.00	03-JUL-2024					MADHUJAIN		No	No	FY-1
AJIT	KUMAR	CHOUDHARY	NA			DAULAT PUR CHOWK TEH AMB DIST UNA H	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177204	PAPL016965		Amount for unpaid and uncl	75.00	03-JUL-2024					USHAKIRAN		No	No	FY-1
BHAGWAN	DASS		NA			C/O KADIAN CLOTH HOUSE NEAR BUSSTAND	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177204	PAPL016966		Amount for unpaid and uncl	75.00	03-JUL-2024					LABHARAM		No	No	FY-1
KANCHAN	SACHDEVA		NA			H NO 51 PACCA DANGA JAMMU TAWI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016967		Amount for unpaid and uncl	75.00	03-JUL-2024					JOGINDERSINGHSACHDEVA		No	No	FY-1
TARA	CHAND	KHOSLA	NA			166 JULLAKA MOHALLA JAMMU AND TAWI J	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016970		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PHOOL	KUMARI		NA			H NO 219 WALIA BHAWAN DHOUNTILY BAZ	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016973		Amount for unpaid and uncl	75.00	03-JUL-2024					SUKRITIAAHLUWALIA		No	No	FY-1
ARVIND	MUTHOO		NA			SONA KUNJ 10 B KAILASH NAGAR CANAL GU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016974		Amount for unpaid and uncl	75.00	03-JUL-2024	AKWPM2595C						No	No	FY-1
RAMESH	CHANDER	DOGRA	NA			INDIA TENT HOUSE PACCA DANGA JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016977		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AVTAR	KRISHAN	KOUL	NA			2/115 SHANT NAGAR OLD JANIPUR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180007	PAPL016978		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	RAINA		NA			C/O SH SATYAPAL DOGRA HOUSE NO F-329 S	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL016983		Amount for unpaid and uncl	75.00	03-JUL-2024					PURNIMLATA		No	No	FY-1
AMIT	MAHAJAN		NA			391 - SHASTRI NAGAR JAMMU-TAWI	INDIA	JAMMU AND KASHMIR	JAMMU	180004	PAPL016986		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUSHMA	LATA		NA			VPO HIRANAGAR W NO 4 DISTT KATHUR J &	INDIA	JAMMU AND KASHMIR	JAMMU	184142	PAPL016987		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHWANI	KUMAR	SHARMA	NA			W/O PRABHA SHARMA J 193 PATEL NAGAR I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016995		Amount for unpaid and uncl	75.00	03-JUL-2024					PRABHASHARMA		No	No	FY-1
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUNA	KANSAL		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016998		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	KUMAR		NA			21 OLD GANDHI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016999		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETA	SARIN		NA			372-B RAM NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017000		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHUR	SHIAM	SAXENA	NA			C/O MADURA COATS LTD ACCESSIORIES DIV	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017001		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAN NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	CHAND	JAIN	NA			B 111 PATEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017013		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANISHA	BANSAL		NA			PRAKASH KUNJ, I FLOOR, KJ-78, KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017014		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	75.00	03-JUL-2024					UMASHARMA		No	No	FY-1
ARUNA	JAIN		NA			B-111 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017028		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOPENDRA	PRASAD	GOSWAMI	NA			7/3 TEHSIL COMPOUND LAJPAT NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017032		Amount for unpaid and uncl	150.00	03-JUL-2024					POONAMGOSWAMI		No	No	FY-1
SURENDRA	BANSAL		NA			PRAKASH KUNJ, I FLOOR KJ-78, KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017033		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017035		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIVANI	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017036		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARBANS	LAL		NA			SE-112 SHASTRI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017039		Amount for unpaid and uncl	75.00	03-JUL-2024	ABLPL7790C						No	No	FY-1
KUM	KUM	JAIN	NA			C/O S C JAIN 8/12 Z SECTOR III RAJENDRA N	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	75.00	03-JUL-2024					KOMALKUMARJAIN		No	No	FY-1
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KARAN	SINGH		NA			F NO 4 KATORI MILL MARKET MOHANNAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PAPL017047		Amount for unpaid and uncl	75.00	03-JUL-2024					GAYATRIDEVI		No	No	FY-1
VIJAY	KARAN	CHAUDHARY	NA			ELIM ELECTRONICS LTD C 143 INDS AREA SI	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PAPL017049		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESH	CHAND	JAIN	NA			MODI LANTERN WORK MODI NAGAR U P	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PAPL017066		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	GOYAL	NA			G-262B SECTOR 22 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017067		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARLA	GOYAL		NA			G 262B SECTOR 22 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017068		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARAYANA	BABU	VARSHNEYA	NA			E 262 SECTOR 27 NOIDA DIST GHAZIABAD U	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017070		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJEEV	GUPTA		NA			B-23 SECTOR - 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017072		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHARMBIR	SINGH		NA			V 24 SECTOR 12 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017075		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURSHOTTAM	MAMGAIN		NA			C-1/100 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017078		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOID	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	SHANKAR		NA			H-16 SITE-II INDIAN OIL NAGAR SECTOR 55	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017080		Amount for unpaid and uncl	75.00	03-JUL-2024					CKUSUMA		No	No	FY-1
SATISH	KAUL		NA			C-31 SEC-15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017081		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
ROPALIE	SISODIA		PRAKASH	SISODIA		BPCL HSG COMPLEX C2/301 SECTOR-56 NOI	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017086		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	LAKSHMI		NA			1813 SECTOR 37 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017088		Amount for unpaid and uncl	75.00	03-JUL-2024					SRAMASWAMY		No	No	FY-1
OM	KADIAN		NA			H NO 503 SECTOR 37 ARUNVIHAR NOIDA GA	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017089		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AUDERY	SARIN		NA			1806 BRAHMAJANTRA SECTOR 29 NOIDA U	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017090		Amount for unpaid and uncl	75.00	03-JUL-2024					MADANGOPALSARIN		No	No	FY-1
SATISH	CHANDRA	SHARMA	NA			C/O SRI KRISHNA KANT H NO 3/23 LEKHRAJ	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017091		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARCHANA	SHARMA		NA			C/O SRI KRISHAN KANT H.NO 3/23 LEKHRAJ	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017092		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANCHAN	LAL	SHARMA	NA			5/48 PANCHWATI ASHOK NAGAR COLONY A	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017100		Amount for unpaid and uncl	75.00	03-JUL-2024					PHOOLWATIDEVI		No	No	FY-1
SHARMA	KANCHAN	LAL	NA			5/48 PANCHWATI ASHOK NAGAR COLONY A	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017101		Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIGAUR		No	No	FY-1
JAIN	ASHA		NA			C/O PATNI METAL PROD 45 KHIRNI GATE AL	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017103		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VANDANA	GAUTAM		NA			F 8 MANSAROWAR COLONY RAMGHAT ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017107		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYGAUTAM		No	No	FY-1
HARIOM	SINGHAL		NA			PRADEEP READYMADE GARMENTS NEAR PN	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL017111		Amount for unpa

MANGU	SINGH	TYAGI	NA			580 RADHA NAGAR BYEPASS ROAD BULAND	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		PAPL017121		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
URMILA	TYAGI		NA			KENDRIYA VIDYALAYA NEAR EXIBITION GRO	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		PAPL017122		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGENDRA	BHARTIYA		NA			580 RADHA NAGAR NEAR EXIBITION GROUN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001		PAPL017123		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARENDRA	SINGH		NA			GOVT ITI SAHAKARI NAGAR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203150		PAPL017137		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	KUMAR	RATHI	NA			628 HANUMAN GALI HATHRAS ALIGARH UP	INDIA	UTTAR PRADESH	HATHRAS	204101		PAPL017141		Amount for unpaid and uncl	75.00	03-JUL-2024					PRABHARATHI		No	No	FY-1
PAVAN	RATHI		NA			628 HANUMAN GALI HATHRAS ALIGARH UP	INDIA	UTTAR PRADESH	HATHRAS	204101		PAPL017142		Amount for unpaid and uncl	75.00	03-JUL-2024					SURENDRAKUMARRATHI		No	No	FY-1
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101		PAPL017143		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	BAGLA	NA			BAGLA METAL TRADERS SASNI GATE CIRCUL	INDIA	UTTAR PRADESH	HATHRAS	204101		PAPL017144		Amount for unpaid and uncl	75.00	03-JUL-2024	AEDPB8055M						No	No	FY-1
LATA	AGARWAL		NA			OM JEWELLERS GANGA MARKET KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135		PAPL017150		Amount for unpaid and uncl	75.00	03-JUL-2024					GANESHCHANDRAAGARWAL		No	No	FY-1
GANESH	CHANDRA	AGARWAL	NA			OM JEWELLERS GANGA MARKET KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135		PAPL017151		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DIMPLE	JAIN		NA			ASHOK KUMAR JAIN 10 A GADIPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001		PAPL017154		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017171		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMAKANT	AGARWAL		NA			61/180 NARAIN HOSPITAL NARAIN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017173		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	AGRAWAL		NA			C/O DOUBLE HATHRAS WALE 38/163 MESTO	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017176		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURAJ	PRASAD	MISRA	NA			40/73 HOSPITAL ROAD C/O COLLEGE BOOK	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017177		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD			PAPL017183		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017184		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017185		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMKISHOREGUPTA		No	No	FY-1
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017186		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMKISHOREGUPTA		No	No	FY-1
URMILA	JAYASWAL		NA			31/19 GHUMNI BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017187		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017194		Amount for unpaid and uncl	75.00	03-JUL-2024					SAROJANIDEVIGUPTA		No	No	FY-1
LALIMA	NIGAM		NA			105/37 PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017195		Amount for unpaid and uncl	75.00	03-JUL-2024					ANOOPKUMARNIGAM		No	No	FY-1
SATYAVAN	GUPTA		NA			11/221 SOUTER GANJ KANPUR KANPUR U.P	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017196		Amount for unpaid and uncl	75.00	03-JUL-2024	ADHPG8626J				ANURADHADEVI		No	No	FY-1
MAHADEO	PRASAD	GUPTA	NA			C/O RAJARAM & SONS 51/6 K RAMGANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017197		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNITAGUPTA		No	No	FY-1
RASHMI	MEHROTRA		NA			26 A VIKAS NAGAR K P UNIVERSITY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024		PAPL017204		Amount for unpaid and uncl	75.00	03-JUL-2024	AAWPM1455B				PRADEEPKUMARMEHROTRA		No	No	FY-1
RAM	SARAN	GUPTA	NA			C/O RAJ JEWELLERS 54/42 NAYA GANJ KANP	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017206		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017207		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	AGRAWAL		NA			74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017208		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYAGRAWAL		No	No	FY-1
SONA	SETHIA		NA			55/18 KAHOO KOTHI MARWARI AUSHDHALA	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017211		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017212		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADUM	KUMAR	AGARWAL	NA			C/O RADHA KISHAN & SONS 50/170 NAUGHI	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017213		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEEMA	AGARWAL		NA			AJAY TRADING CO 96/15 YATIM KHANA RAO	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017215		Amount for unpaid and uncl	75.00	03-JUL-2024					SATISHCHANDAGARWAL		No	No	FY-1
PADMA	AGARWAL		NA			VILLA 3/4 7/ 105-E SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017218		Amount for unpaid and uncl	150.00	03-JUL-2024	AAOPA1745L				RAMESHCHANDRAAGARWAL		No	No	FY-1
LAXMI	DEVI	GUPTA	NA			C/O SUPER CHEM 54/27 NAYA GANJ KANPU	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017219		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KULDEEP	AGARWAL		NA			C/O M/S SARRAF AGENCIES 52/39 NAIDAL M	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017222		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PURSHOTAM	DAS	GUPTA	NA			C/O SNOW WHITE CHEMICAL IND PV LTD 54	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017223		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017227		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001		PAPL017239		Amount for unpaid and uncl	75.00	03-JUL-2024					NAVINKUMARGUPTA		No	No	FY-1
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017245		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017246		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	PRASAD	SINGH	NA			C-46 CSA UNIVERSITY CAMPUS UNIVERSITY	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017248		Amount for unpaid and uncl	75.00	03-JUL-2024					NIDHISINGH		No	No	FY-1
RAM	BAHADUR	SINGH	NA			1/54 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017251		Amount for unpaid and uncl	75.00	03-JUL-2024					AMARSINGH		No	No	FY-1
ANIL	KUMAR	SINGH	NA			C-29 CAMPUS C S AZAD UNIV OF AGRICULTU	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017252		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDERPAL	AGARWAL		NA			308 SHANTIVAN APPARTMENT 2A/244A,AZA	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017253		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIDHI	SINGH		NA			C/O P R SINGH C-46 CSA UNIVERSITY KANPU	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017255		Amount for unpaid and uncl	150.00	03-JUL-2024					SAROJSINGH		No	No	FY-1
SANJEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002		PAPL017256		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMRAKCHPALAGARWAL		No	No	FY-1
NEERA	OMER		NA			C/O MADAN GOPAL GUPTA G-9 SHANTI NAG	INDIA	UTTAR PRADESH	KANPUR	208004		PAPL017259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKUNTALA	GUPTA		NA			G/11A SHANTI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		PAPL017260		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMCHANDRAGUPTA		No	No	FY-1
RITA	SINGH		NA			H-68/2 SAHANY COLONY CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		PAPL017261		Amount for unpaid and uncl	75.00	03-JUL-2024					DHIRENDRASINGH		No	No	FY-1
INDRA	BHAN	KUNWAR	NA			709 C-BLOCK, SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013		PAPL017263		Amount for unpaid and uncl	75.00	03-JUL-2024	ACIPK9559N						No	No	FY-1
REETA	GUPTA		NA			SNOW WHITE CHEW IND PR LTD 54/27 NAYA	INDIA	UTTAR PRADESH	KANPUR	208004		PAPL017264		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BHARAT	LAL	GAVRI	NA			122/555 SHASHTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		PAPL017273		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DIVYA	BANSAL		NA			C-38 SARVODAYA NAGAR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208005		PAPL017277		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJIT	TIWARI		NA			120/788 NARAIN PURWA KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208005		PAPL017279		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANP	INDIA	UTTAR PRADESH	KANPUR	208006		PAPL017286		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEELAM	NIGAM		NA			96/22 BLOCK NO 10 GOVIND NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208006		PAPL017287		Amount for unpaid and uncl	150.00	03-JUL-2024					PRAKASHNIGAM		No	No	FY-1
RAJANI	JAIN		NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007		PAPL017290		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAVEEN	KUMAR	JAIN	NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007		PAPL017291		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	KUMAR	SRIVASTAVA	NA			132 K V SUB STATION KRISHNA NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208007		PAPL017292		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017293		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANCHAN	JAISWAL		NA			480 POKHARPUR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017294		Amount for unpaid and uncl	75.00	03-JUL-2024	ABVPJ8630P				SIDHARTHJAISWAL		No	No	FY-1
SIDHARTH	JAISWAL		NA			480 POKHARPUR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017295		Amount for unpaid and uncl	75.00	03-JUL-2024	ABPPJ9416P				KANCHANJAISWAL		No	No	FY-1
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017296		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017297		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010		PAPL017298		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011		PAPL017302		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALCHANDNAHATA		No	No	FY-1
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		PAPL017304		Amount for unpaid and uncl	75.00	03-JUL-2024					MANORMATIWARI		No	No	FY-1
JANARDAN	DWIVEDI		NA			128/24 E-BLOCK KIDWADI NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208011		PAPL017305		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJUL	JAIN		NA			K 437 KIDWAI NAGAR MIG-1 NGO COLONY	INDIA	UTTAR PRADESH	KANPUR	208011		PAPL017307		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRATIBHA	JAIN		NA			55 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		PAPL017315		Amount for unpaid and uncl	75.00	03-JUL-2024					LAXMICHANDJAIN		No	No	FY-1
RAMKUAMR	TRIPATHI		NA			L/739, KESHAV PURAM AWAS VIKAS -I,KALY	INDIA	UTTAR PRADESH	KANPUR	208017		PAPL017316		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMRATITRIPATHIVIBHATRIPATHI		No	No	FY-1
EKTA	ARORA		NA			2/6 BAMBA ROAD KAUSHALPURI KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208012		PAPL017318		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012		PAPL017320		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MITHILESH	TIWARI		NA			P/36/1 RAKSHA VIHAR COLONY SHYAM NAG	INDIA	UTTAR PRADESH	KANPUR	208013		PAPL017323		Amount for unpaid and uncl	75.00	03-JUL-2024					YAMUNAPRASADTIWARI		No	No	FY-1
NIRMALA	SINGH		NA			321/3 JUHI LAL COLONY KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208014		PAPL017325		Amount for unpaid and uncl	150.00	03-JUL-2024					SHIVEBHAWANSINGH		No	No	FY-1
SARWESH	DUBEY		NA			127/576 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014		PAPL017327		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAVAN	KHATTRI		NA			127/401 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014		PAPL017328		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	BARONIA		NA			194 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		PAPL017341		Amount for unpaid and uncl	75.00	03-JUL-2024					MANISHBARONIA		No	No	FY-1
MITHLESH	BARONIA		NA			194 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		PAPL017342		Amount for unpaid and uncl	75.00	03-JUL-2024					SHALINIBARONIA		No	No	FY-1
MADAN	GOPAL	MITTAL	NA			269 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023		PAPL017344		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPAMITTAL		No	No	FY-1
DHARMA	NAND	PRASAD	NA			905 D TRACTION COLONY T P NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208023		PAPL017345		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025		PAPL017348		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPU	INDIA	UTTAR PRADESH	KANPUR	208025		PAPL017349		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NISHA	KHATRI		NA			NO 4 MIG SECTOR 4 HEMANI VIHAR BARRA-	INDIA	UTTAR PRADESH	KANPUR	208027		PAPL017350		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	CHANDRA	GUPTA	NA			WARD NO 8 NEAR TEMPLE TOWN & POST JH	INDIA	UTTAR PRADESH	KANPUR	209302		PAPL017361		Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIPRABHAGUPTAANURAGGU		No	No	FY-1
BEETU	MISRA		NA			MISRA BUILDERA DURGA COLONY FATEHGA	INDIA	UTTAR PRADESH	FATEHGARH	209601		PAPL017362		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801		PAPL017367		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SALIL	KUMAR	DWIVEDI	NA			GOPI NATH PURAM SHUKLA GANJ UNNAO	INDIA	UTTAR PRADESH	UNNAO	209861		PAPL017368		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANANDI	PRASAD	GUPTA	NA			IN FRONT OF RANI KUANA BANYOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		PAPL017369		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	SINGH		NA			C/O HP AWASTHI CHAUDHARY NAGAR LOCC	INDIA	UTTAR PRADESH	BANDA	210001		PAPL017373		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDRAPALSINGH		No	No	FY-1
SUSHMA	SULLERE		NA			143 B AVAS VIKASH COLONY BAND UP	INDIA	UTTAR PRADESH	BANDA	210001		PAPL017374		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ATUL	KUMAR	VERMA	NA			LIG 125 SECTOR I - A INDRA NAGER COLONE	INDIA	UTTAR PRADESH	BANDA	210001		PAPL017375		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201		PAPL017377		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KIRAN	PRAKASH	MISRA	NA			BRAMHA NAGAR ATARRA (BANDA) UTTAR I	INDIA	UTTAR PRADESH	BANDA	210201		PAPL017379		Amount for unpaid and uncl	75.00	03-JUL-2024	AOKPM9391Q				KESHARMISRA		No	No	FY-1
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH	INDIA	UTTAR PRADESH	BANDA	210301		PAPL017381		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001		PAPL017386		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALSRIVASTAVA		No	No	FY-1
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001		PAPL017387		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALKUMARSRIVASTAVA		No	No	FY-1
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001		PAPL017389		Amount for unpaid and uncl	75.00	03-JUL-2024					SUHAILAHMAD		No	No	FY-1
U	R	DEVI	NA			13A TASHKANT MARG CIVIL LINES ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		PAPL017390		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BEENA	GUPTA		NA			114 FATEHPUR BICHHIVA TAGORE TOWN ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002		PAPL017403		Amount for unpaid and uncl	75.00	03-JUL-2024					MANOHARLALGUPTA		No	No	FY-1
MANOHAR	LAL	GUPTA	NA			114 FATEHPUR BICHHVA TAGORE TOWN ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002		PAPL017404		Amount for unpaid and uncl	75.00	03-JUL-2024					BEENAGUPTA		No	No	FY-1
ASHOK	KUMAR	BHARGAVA	NA			IOA/8 BAGHAMBARI GADDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		PAPL017407		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MOHD	ISHTEYAQ	KHAN	NA			179 TYPE III PWD QUARTER 2/C BELI ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		PAPL017408		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SATYA	PRAKASH		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017419		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANGEETA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017420		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAUSHILA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017421		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ROHIT	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017422		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ATUL	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017423		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	KUMAR	AGARWAL	NA			8 CHAH CHAND ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017427		Amount for unpaid and uncl	75.00	03-JUL-2024	ADTPA1912H						No	No	FY-1
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017429		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHAT	GIRI	GOSWAMI	NA			C/O D KUMAR & CO 56 HEEWET RD MADHO	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017433		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ROOP	CHAND	PRAJAPATI	NA			1027 DARIYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017434		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA AL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017437		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHWANI	KUMAR	SINHA	NA			62T/18A SHREE AYYAPPA NAGAR NEAR NEH	INDIA	TELANGANA	HYDERABAD			PAPL017438		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JANARDAN	PRASAD		NA			134/112 KOTHA PARCHA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017439		Amount for unpaid and uncl	75.00	03-JUL-2024					NUTANSRIVASTAVA		No	No	FY-1
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		PAPL017440		Amount for unpaid and uncl	75.00	03-JUL-2024					KIRANSRIVASTAVA		No	No	FY-1
SURENDRA	KUMAR

S	K	PODAR	NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017452	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDEEP	PODDAR		NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017453	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456	Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNAKANTMISHRA		No	No	FY-1
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALPANA			NA			C/O DR VINOD KUMAR IV/9 T B COLONY TEL	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017458	Amount for unpaid and uncl	75.00	03-JUL-2024					VINODKUMAR		No	No	FY-1
SHASHIKANT	SATHAYE		NA			C/O A B JAISWAL 87 B/5 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PAPL017459	Amount for unpaid and uncl	75.00	03-JUL-2024					RAJANISATHAYE		No	No	FY-1
LAL	JI	RAM	NA			SANDWA F 132 K V P H POST T S L NAINI AL	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PAPL017465	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANANTKUMAR	SINGH		NA			116 CCDA (P) COLONY DRAPADI GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211014	PAPL017466	Amount for unpaid and uncl	75.00	03-JUL-2024					KISHORIDEVISINHA		No	No	FY-1
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	PRAKASH	DUA	NA			B-117B LIG GTB NAGAR ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017468	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHETAN	SRIVASTAVA		NA			S/O SIR SP SRIVASTAVA 549 COLONELGANJ	INDIA	TELANGANA	HYDERABAD		PAPL017471	Amount for unpaid and uncl	75.00	03-JUL-2024					SAUMYAKUMAR		No	No	FY-1
AHMAD	ULLAL		NA			VILLAGE BASWARI POST KARA ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212205	PAPL017472	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRANKAR	PRAKASH	RASTOGI	NA			C/O HANUMANPRASAD NAVNEET KUMAR SI	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017474	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAJAKLI ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHINANDAN	YADAV		NA			TCS-8 IFFCO TOWNSHIP PHULPUR ALLAHABA	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PAPL017476	Amount for unpaid and uncl	75.00	03-JUL-2024					AMITAYADAV		No	No	FY-1
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S S	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483	Amount for unpaid and uncl	75.00	03-JUL-2024					BALKRISHANGOTHI		No	No	FY-1
VIJAY	KUMAR	KESHARI	NA			M P MEDICAL STORES NAISARAK BAL GOVIN	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017485	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486	Amount for unpaid and uncl	75.00	03-JUL-2024					NARAINIDEVI		No	No	FY-1
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/348 LAHURABIR VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAJ KRISHNA DAS SHC	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIYA	RAM	DASAGARAWAL	NA			C K 57/56 RESHAMKATRA (CHOWK) VARANA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017497	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYANARAIN	PRASAD	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017498	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017499	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANHAIYA	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017500	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017502	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAWAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017503	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017504	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHOBHA	DEVIO	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017505	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEERAJ	KUMAR	BURMAN	NA			GAUTAM BURMAN PVT LTD BULANALA VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017506	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA	SASTRY	CHALLA	NA			B-6/58 & 59 RAJA HARI CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017508	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAXMI	DEVI		NA			D 32/197 PANDE GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017509	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDEEP	SHAH		NA			SANDEEP SHAH AND CO C 26/10 A-7 KABIR R	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017515	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
USHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017517	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LALITADEVI	SINGHI		NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017518	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SAVITRI	SAREES		NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017519	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PREM	LATHA	JAIN	NA			GANESH BHAWAN CK 33/55 NILKANTH VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017522	Amount for unpaid and uncl	75.00	03-JUL-2024					RAJANCHANDRAJAIN		No	No	FY-1
C	V	CHINTAMANIGAN	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
BIMAL	CHAND	VISHWAKARMA	NA			C-7/59 D-11 SENPURA VARANASI (P)	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017524	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHIR	KUAMR		NA			S D M SADAR SOUTH 1 COLLECTORS COMPO	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017526	Amount for unpaid and uncl	75.00	03-JUL-2024					ARCHANA		No	No	FY-1
ARCHANA			NA			C/O SUDHIR KUMAR S D M SADAR SOUTH 1	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017527	Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHIRKUMAR		No	No	FY-1
SHYAM	MOHAN	SRIVASTAVA	NA			C/O SRI JAGDISH PD SRIVASTAVA 521/130 S	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017528	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	RAI	NA			A-11-1 SANJAY APTS COTTON MILL COMPOU	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017529	Amount for unpaid and uncl	75.00	03-JUL-2024					RAGINIRAI		No	No	FY-1
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533	Amount for unpaid and uncl	150.00	03-JUL-2024					KULDEEPKUMAR		No	No	FY-1
REKHA	JAISWAL		NA			B 47/91, SRI RAM SEWAK BHAWAN KARAUN	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017536	Amount for unpaid and uncl	75.00	03-JUL-2024	AEVPJ0423K			KINHUKJAISWAL	ARUNKUMARJAISWAL		No	No	FY-1
ARUN	KUMAR	JAISWAL	NA			B 47/91 SRI RAM SEWAK BHAWAN KARAUN	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017537	Amount for unpaid and uncl	75.00	03-JUL-2024	ABSPJ2327G			KINSHUKJAISWAL	REKHAJAISWAL		No	No	FY-1
SHUBH	DEO	SINGH	NA			PARUL PATHOLOGY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017541	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPINDER	KAUR	KALRA	NA			B27/78A-1 DURGAKUND ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017542	Amount for unpaid and uncl	75.00	03-JUL-2024					BHUPENDRASINGHKALRA		No	No	FY-1
BHUPINDER	SINGH	KALRA	NA			B27/78A-1 DURGAKUND ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017543	Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPINDERKAURKALRA		No	No	FY-1
M	F	ANSARI	NA			H NO. 2/1065 SAHITYANAKA, MACHHARHAT	INDIA	UTTAR PRADESH	VARANASI	221008	PAPL017546	Amount for unpaid and uncl	75.00	03-JUL-2024	AQHPA5933D						No	No	FY-1
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	KUMAR	SAH	NA			D 59/37 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017549	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAROTTAM	DASS		NA			D 53/14 A-PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017551	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HAROD	MALL		NA			D 53/14 A PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017552	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JYOTI	DAS		NA			D 53/14 A PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017553	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANGEET	TAHLANI		NA			23/A KASTURBA NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017557	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHIKA	SAGAR		NA			C/O LAW PUBLISHERS INDIA 18 A S P MARG	INDIA	UTTAR PRADESH	VARANASI	221101	PAPL017558	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALI	PRASAD	MISHRA	NA			BEHIND ZILA PARISHAD GYANPUR BHADOHI	INDIA	UTTAR PRADESH	VARANASI	221304	PAPL017559	Amount for unpaid and uncl	150.00	03-JUL-2024					KUSUMMISHRA		No	No	FY-1
KRISHNA	NAND	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017564	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUNJ	BIHARI	SETH	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017565	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAL	BIHARI	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017566	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017567	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI	VERMA	NA			W/O LAL BIHARI VERMA JAMALAPUR JAUNP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017569	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHAMA	DEVI	SETH	NA			S/O KUNJ BHIRI SETH JAMALAPUR JAUNPU	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017570	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	DEVI	VERMA	NA			W/O KRISHNA NAND VERMA JAMALAPUR JA	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017571	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHAMMAD	DANISH		NA			POTARIA JAUNPUR U P	INDIA	UTTAR PRADESH	JAUNPUR	222139	PAPL017572	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SHATRUGHAN	PANDEY		NA			UNION BANK OF INDIA MACHHLI SHAHAR JA	INDIA	UTTAR PRADESH	JAUNPUR	222148	PAPL017573	Amount for unpaid and uncl	75.00	03-JUL-2024					KUSUMPANDEY		No	No	FY-1
REWATI	RAMAN	SANU	NA			LAL KURTI FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017575	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KAMLESH	KUMARI	PANDEY	NA			C/O VINAY KUMAR MANUCHA DEO KALI RO	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017581	Amount for unpaid and uncl	150.00	03-JUL-2024					ATULKUMARPANDEY		No	No	FY-1
RITESH	KUMAR	SRIVASTAVA	NA			C/O AJAI KUAMR BACHCHA BABU KAHATA K	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017584	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GOUR	CHANDRA	SINGH	NA			BANK OF BARODA AKBARPUR DIST FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224122	PAPL017585	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	PRAKASH	SHARMA	NA			AE-44 PROJECT COLONY VIDYUT NAGAR DIS	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PAPL017587	Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIRANISHARMA		No	No	FY-1
SHASHI	RANI	SHARMA	NA			AE-44 PROJECT COLONY VIDYUT NAGAR FAI	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PAPL017588	Amount for unpaid and uncl	150.00	03-JUL-2024					RAMPRAKASHSHARMA		No	No	FY-1
ASHOK	KUMAR	JAISWAL	NA			R/27/4 RASOOL PUR BARA BANILI	INDIA	UTTAR PRADESH	BARABANKI	225001	PAPL017589	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RINA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017593	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA MA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATAN	KRISHNA	SINHA	NA			51/43 UDAI GANJ ROAD JAIHIND CHABUTRA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017603	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VISHNU	GOEL		NA			A-128, SOUTH CITY RAO BANALI ROAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017620	Amount for unpaid and uncl	38.00	03-JUL-2024	ADFPG6881R						No	No	FY-1
ANIL	KUMAR		NA			MADAN BHAWAN 14 STATION ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017621	Amount for unpaid and uncl	150.00	03-JUL-2024					SHAILJAJAISWAL		No	No	FY-1
NIRUPMA	AGARWAL		NA			3 PWD FLAT KABIR MARG CLAY SQUARE LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017623	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
ANUPMA	AGARWAL		NA			3 PWD FLAT KABIR MARG CLAY SQUARE LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017624	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625	Amount for unpaid and uncl	75.00	03-JUL-2024					KARUNAKARAVASTHI		No	No	FY-1
AMRIT	PAL	SINGH	NA			6/4 DALIBAGH COLONY LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017626	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	RAJ	SHUKLA	NA			29 CANAL COLONY CANTTROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017627	Amount for unpaid and uncl	75.00	03-JUL-2024					RENUSHUKLA		No	No	FY-1
RENU	SHUKLA		NA			29 CANAL COLONY CANTTROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017628	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631	Amount for unpaid and uncl	75.00	03-JUL-2024	AHEPT5320M						No	No	FY-1
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632	Amount for unpaid and uncl	75.00	03-JUL-2024	AITPK6565H						No	No	FY-1
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	PRASAD	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUN GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017635	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOHAR	LAL	RAICHANDANI	NA			SUKHNAGAR 41 A KRISHNA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017638	Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELADEVI		No	No	FY-1
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639	Amount for unpaid and uncl	75.00	03-JUL-2024					KAMINIJAIN		No	No	FY-1
MUNSHI	SINGH	CHANDEL	NA			417/311A NIWAZGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017650	Amount for unpaid and uncl	75.00	03-JUL-2024					VISHNUCHANDEL		No	No	FY-1
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661	Amount for unpaid and uncl	38.00	03-JUL-2024					AHILYAAGNIHOTRI		No	No	FY-1
ZAHIRA	ANWAR		NA			266/56 MAQBOOL MAZIL KHALA BAZAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017665	Amount for unpaid and uncl	75.00	03-JUL-2024					AMIRHANIFMOHDASIMHANIF		No	No	FY-1
SHYAM	KUMAR		NA			133 ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017673	Amount for unpaid and uncl	150.00	03-JUL-2024					KUMKUMSAXENA		No	No	FY-1
RANVEER	KAPOOR		C	B	KAPOOR	30,RAMNAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017677	Amount for unpaid and uncl	75.00	03-JUL-2024					VEENAKAPOOR		No	No	FY-1
JITENDER	KUMAR	SURI	NA			551 KA/249 KHA RISHI NAGAR ALAMBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017679	Amount for unpaid and uncl	75.00	03-JUL-2024					SAHANSARPALSHARMA		No	No	FY-1
ANIL	KUMAR	KATIYAR	NA			C-73 SECTOR F L D A COLONY KANPUR ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017681	Amount for unpaid and uncl	75.00	03-JUL-2024					RUPALIKATIYAR		No	No	FY-1
NARENDRA	KUMAR	GUPTA	NA			E 4/4 PARI KALPNAGER ALAMBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017684	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NITIN	TRIVEDI		NA			H NO 554/37G/26 PAWAN PURI LANE NO 9 A	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017685	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686	Amount for unpaid and uncl	75.00	03-JUL-2024					RUCHIRBHATNAGAR		No	No	FY-1
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688

PRAMILA	BHARGVA		NA			H NO 369 4TH LANE NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017695	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	RANI	SACHDEVA	NA			C-37/8 PAPER MILL COLONY NISHATGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017699	Amount for unpaid and uncl	75.00	03-JUL-2024					RAMPYARIARORA	No	No	FY-1
RAM	SHARAN	KATIYAR	NA			532/489 BANARASI TOLA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017701	Amount for unpaid and uncl	75.00	03-JUL-2024					MITHLESHKUMARIKATIYAR	No	No	FY-1
VEERA	SEGAL		NA			416 BAU NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702	Amount for unpaid and uncl	75.00	03-JUL-2024					DAYANATHASEGAL	No	No	FY-1
DAYA	NATH	SEGAL	NA			416 BAU NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017703	Amount for unpaid and uncl	75.00	03-JUL-2024					VEERASEGAL	No	No	FY-1
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706	Amount for unpaid and uncl	375.00	03-JUL-2024					ARATIPANDEY	No	No	FY-1
KIRAN	AGARWAL		LATE	SURYAPRAKASH	GARG	C/O HARI AGARWAL 403,II GALLI NIILLATGA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017707	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMESH	CHANDRA	SHUKLA	NA			84/333 KATRA MAQBOOL GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PAPL017708	Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHASHUKALA	No	No	FY-1
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLO	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PREM	KUMAR	CHAUDHARY	NA			QR NO 0 1/2 PARIKALP NAGAR EAST ALAMB	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017713	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRAFULL	KUMAR		NA			TYPE IV 13/4 NIRMAN NAGAR PO LD A COLO	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017714	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715	Amount for unpaid and uncl	75.00	03-JUL-2024					JAGESHCHANDRAJAIN	No	No	FY-1
SYED	MOHAMAMD	HAMIDZAIDI	NA			392/127 MAIDAN L H KHAN INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017717	Amount for unpaid and uncl	75.00	03-JUL-2024					BIBIJANIZAIDI	No	No	FY-1
KAUSHAL	KISHORE	VERMA	NA			C-268 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PAPL017732	Amount for unpaid and uncl	75.00	03-JUL-2024					SOMWATI	No	No	FY-1
SMITA	SHARMA		NA			C-1335 RAJAJI PURAM AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226017	PAPL017733	Amount for unpaid and uncl	75.00	03-JUL-2024					MANISHKUMARBHATT	No	No	FY-1
MANISH	KUMAR	BHATT	NA			7/4 OFFICERS FLAT DALIBAGH TILAK MARG L	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017734	Amount for unpaid and uncl	75.00	03-JUL-2024					SMITASHARMA	No	No	FY-1
NAMITA	KHANNA		NA			363 GWYNNE ROAD AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017738	Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIKHANNA	No	No	FY-1
DAYA	SHANKER	KHANDELWAL	NA			73 MANGAL BHAWAN PRATAP MARKET AMI	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017741	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	PRAKASH	RASTOGI	NA			APSARA 2A AMINA BAD PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017743	Amount for unpaid and uncl	75.00	03-JUL-2024					VIMALKUMARRASTOGI	No	No	FY-1
JUHI	KHANNA		NA			C/O RAJ CARD EMPORIUM 363 GWYNNE RO	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017748	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PUSHKAR	KAPOOR		NA			K K TRADING CORPORATION GWYNE ROAD L	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017753	Amount for unpaid and uncl	150.00	03-JUL-2024					MANJUKHANNA	No	No	FY-1
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754	Amount for unpaid and uncl	75.00	03-JUL-2024	AEVPP1481M				GAYATRIPANDE	No	No	FY-1
SACHIN	KUMAR	AGARWAL	NA			C/O INDRIA PIPE TRADERS JOGENDRA PATT/	INDIA	UTTAR PRADESH	LUCKNOW	226019	PAPL017755	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHUNATA	PRASAD	SRIVASTAVA	NA			C-151 NIRAL NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017761	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI G	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOM	DATT	SHARMA	NA			C-27 SECTOR - H ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017772	Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUDUBEY	No	No	FY-1
SURAJ	KUMARI		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017773	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANOOP	KUMAR		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017774	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017775	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANSHUMAN			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017776	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	KUMARI		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017777	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	GOYAL		NA			319-C NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017780	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781	Amount for unpaid and uncl	150.00	03-JUL-2024					MANJUSACHAN	No	No	FY-1
SUDHA	TRIVEDI		NA			SUDHA SADAN B 104/12 NIRALA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017786	Amount for unpaid and uncl	150.00	03-JUL-2024					JAYDAYALTRIVEDIVIVEKTRIVEDI	No	No	FY-1
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788	Amount for unpaid and uncl	75.00	03-JUL-2024					SURAJPRASADKESARWANI	No	No	FY-1
DEEPAK	AGARWAL		NA			B-19 SINDHU NAGAR KANPUR ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017789	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	AGARWAL		NA			B-19 SINDHU NAGAR KANPUR ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017790	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DURGA	PRASAD		NA			C/O BHOLA NATH MUNIM HARNA KI GAU DA	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PAPL017800	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	SINGH	NA			PAKOKURI LAL LANE VASLI GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PAPL017801	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO -8 NEAR	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802	Amount for unpaid and uncl	75.00	03-JUL-2024	BQYP54592O					No	No	FY-1
SHYAM	BAHADUR		NA			B/286 (NH3) NTPC COLONY BIJPUR SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231223	PAPL017803	Amount for unpaid and uncl	75.00	03-JUL-2024					MADHURI	No	No	FY-1
BANSHIDHARI			NA			B/286 (NH3) NTPC COLONY BIJPUR SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231223	PAPL017804	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARAM	PRAKASH	SINGHAL	NA			245 III ANPARA COLONY ANPARA DIST SONI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017807	Amount for unpaid and uncl	75.00	03-JUL-2024					NANSKUMAR	No	No	FY-1
JITENDRA	KUMAR	SINGH	NA			DHARAMMARPUR R GANGPUR (CHUNAR) MI	INDIA	UTTAR PRADESH	MIRZAPUR	231304	PAPL017809	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENU	MEHRA		NA			O C 91 U P BR NCC MUGHAL SARAI U P	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017815	Amount for unpaid and uncl	75.00	03-JUL-2024					MOHANMEHRA	No	No	FY-1
LT	COL	MSMEHRA	NA			W/O LT COL M S MEHRA OC 91 U P BR NCC	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017816	Amount for unpaid and uncl	75.00	03-JUL-2024					RENUMEHRA	No	No	FY-1
GAYATRI	DEVI	AGARWAL	NA			C/O RANI SATI COAL DEPOT G T ROAD CHAN	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017817	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SATISH	CHANDRA	SINGH	NA			S/O PARAS NATH SINGH MOHALLA SIKANDE	INDIA	UTTAR PRADESH	GHAZIPUR	233001	PAPL017823	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	CHANDRA	CHOURASAI	NA			45 NATRAJ STUDIO MOHALLA SIKANDERPOR	INDIA	TELANGANA	HYDERABAD		PAPL017824	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAM	KISHOR	MISRA	NA			LALKHAMBHA BUILDING DHARAM SHALA RO	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017825	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PUSHPA	LATA	JAISWAL	NA			6 NUMAISH CHOWRAHA KOTWALI ROAD HA	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017826	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRITIKA	JAISWAL		NA			6 NUMAISH CHOWRAHA KOTWALI ROAD HA	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017827	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KASHMIR	LAL	BATRA	NA			Q NO 28/3/DS ORDANANCE FY ESTATE SHAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017836	Amount for unpaid and uncl	75.00	03-JUL-2024					RUPESHBATRARAJRANIBATRA	No	No	FY-1
SUDHA	RASTOGI		NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017837	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	MOHAN	RASTOGI	NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017838	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	CHANDRA	GOEL	NA			35/H 4 RAMPUR GARDEN MAURYA ENCLAVE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017843	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIVYA	TYAGI		NA			C/O ARUN KUMAR TYAGI 346 SHASTRI NAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017845	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKUNTLA	YADAV		NA			HNO-65 CIVIL LINES chopla road bareilli	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017846	Amount for unpaid and uncl	150.00	03-JUL-2024	AEEPY6414L				VIKASYADAV	No	No	FY-1
ARUN	KUMAR	TYAGI	NA			346 SHASTRI NAGAR IZZAT NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017848	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ANSHIKA	AGARWAL		NA			66 CIVIL LINES CHOPLA ROAD BARELLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017849	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	AGARWAL		NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017851	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	SAHU		NA			159 BEHARIPUR MEMRAN KOTHI RAM NIWA	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017856	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMIT	MEHROTTRA		NA			400 BEHIRIPUR NIRALA NAGAR BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017857	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PANNA	LAL	MEHRA	NA			400 BEHIRIPUR MEMARAN BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017858	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859	Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNABHPRABHAKAR	No	No	FY-1
NIRMALA	YADAV		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017860	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864	Amount for unpaid and uncl	75.00	03-JUL-2024					DEVENDERKAURGURPREETSINGH	No	No	FY-1
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865	Amount for unpaid and uncl	75.00	03-JUL-2024					AJITSINGHGURPREETSINGH	No	No	FY-1
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOHAR	LAL	CHAWLA	NA			BHAWAN NO 44 D BLOCK YOJNA NO 1 INDR	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017870	Amount for unpaid and uncl	75.00	03-JUL-2024					NEENACHAWLA	No	No	FY-1
HARNAM	SINGH	GYANI	NA			D-57 IZZAT NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017871	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875	Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHANAGARWAL	No	No	FY-1
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES 5-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASHANTI	DAGA		NA			C/O DR H L MAHESHWARI MAIN MARKET BII	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017878	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHA	RANI	VARSHNEY	NA			C/O SRI SURENDRA KUMAR MEWELIWALE N	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017879	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	BABU	VARSHNEY	NA			C/O SURENDRA KUMAR MEWELIWALA MOL	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017880	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ZIA	UR	REHMAN	NA			SHINING PEARLS BHATTI STREET MORADAB	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017881	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAILASH	CHANDRA	GUPTA	NA			GUPTA CORAL INDIA SAHU STREET MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017882	Amount for unpaid and uncl	75.00	03-JUL-2024					DINESHCHANDRAGUPTA	No	No	FY-1
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHU	SUDAN	GUPTA	NA			III-26 HYDEL COLONY PO MAJHOLA MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017886	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017892	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895	Amount for unpaid and uncl	150.00	03-JUL-2024					MANOHARDEVI	No	No	FY-1
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	DEVI	JAIN	NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017901	Amount for unpaid and uncl	75.00	03-JUL-2024					POONAMJAIN	No	No	FY-1
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PREM	SHANKER		NA			S/O SHIV KUMAR CHAKKI WALE GAJRAULA	INDIA	UTTARAKHAND	MORADABAD	244235	PAPL017908	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHA			NA			S/O SHIV KUMAR CHAKKI WALE GAJRAULA	INDIA	UTTARAKHAND	MORADABAD	244235	PAPL017909	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIRENDRA			NA			C/O FOREST RANGE OFFICER HASANPUR MO	INDIA	UTTARAKHAND	MORADABAD	244241	PAPL017911	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NEERJA	GUPTA		NA			HATIM SARAI SAMBHAL U P	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017912	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHIL	KUMAR	GUPTA	NA			HATIM SARAI SAMBHAL U P	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017913	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARITA	MISRA		NA			M MISRA ADVOCATE TAHSIL SAMBHAL UP N	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017916	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHAV	MISRA		NA			ADVOCATE TAHSIL SAMBHAL UP MORADAB	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017917	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR R	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	CHANDRA	SHARMA	NA			KAUSHIK BHAWAN, SHUB BEHAR AVAS VIKA	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017921	Amount for unpaid and uncl	75.00	03-JUL-2024					URMILADEVISHARMA	No	No	FY-1
PREM	NARAIN	AGGARWAL	NA			KUMAON PLAZA FLATS BAZPUR ROAD KASH	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017924	Amount for unpaid and uncl	150.00	03-JUL-2024					RAJKUMARAGGARWAL	No	No	FY-1
MUKUL	CHANDRA	AGRAWAL	NA			C/O NAINITAL DAIRY R C ROAD KASHIPUR U	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017925	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABHAY	KUMAR	GARG	NA			65 MAHESHWARI GANJ HAPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	PAPL017932	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	GUPTA	NA			CLOTH MERCHANT BHAWAN BAHADUR NAG	INDIA	UTTAR PRADESH	HAPUR	245402	PAPL017937	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	GUPTA	NA			CLOTH MERCHANT BHAWAN BAHADUR NAG	INDIA	UTTAR PRADESH	HAPUR	245402	PAPL017938	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	GOPAL	AGARWAL	NA			SHRI HARIOM KASBA BUGRASI B

PRAKASH	CHAND	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017946		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIRA	SINGH		NA			A K SINGH L M E BHAVAN GOVT POLYTECHN	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017949		Amount for unpaid and uncl	75.00	03-JUL-2024				KRISHNACHANDRASINGH		No	No	FY-1
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ANUPAM	KUMAR	THAPAN	NA			C/O DR K S THAPAN SARAFA BAZAR NAGAR	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017957		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	GOYAL	NA			C/O ASHOK MEDICAL STORE BAZAR GANZ BI	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	P	AGRAWAL	NA			C/O SRI MAHBIR PRASAD SARAI MIR NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAWAHAR	LAL	JAIN	S	L	JAIN	DEWAN PERMANAND STREET MAJIBABAD	INDIA	UTTAR PRADESH	BIJNOR	246763	PAPL017961		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	JAIN		NA			13 GEETA COLONY OPP VIJAY TALKIES SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017966		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHASH	CHANDER	GUPTA	NA			GUPTA NIWAS GILL COLONY NEAR MANDIR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017967		Amount for unpaid and uncl	75.00	03-JUL-2024	AASPG9791N			SAROJGUPTA		No	No	FY-1
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	03-JUL-2024				SUBHASHCHANDERGUPTA		No	No	FY-1
CHANDRA	KIRAN	JAIN	NA			ADVOCATE COURT ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017969		Amount for unpaid and uncl	75.00	03-JUL-2024				KUSUMLATAJAIN		No	No	FY-1
ANOOP	NARANG		NA			4/939 CHOWKE NAWAB GANG COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017970		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOHAN	LAL		NA			SOHAN TEA STALL GANGOH ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017971		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	03-JUL-2024				ASHOKKUMARAGARWAL		No	No	FY-1
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	75.00	03-JUL-2024				ARCHANAAGRAWAL		No	No	FY-1
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	03-JUL-2024				ARCHANAAGRAWAL		No	No	FY-1
RAJENDRA	KUMAR		NA			S-1, MADUL-11 MANGLAM HOMES ABHAY K	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PAPL017977		Amount for unpaid and uncl	75.00	03-JUL-2024	AGQPR3114G					No	No	FY-1
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YOG	RANI		NA			C/O BALHIR SINGH 4-B LINK ROAD JAWALA P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017984		Amount for unpaid and uncl	75.00	03-JUL-2024				BALBIRSINGH		No	No	FY-1
RAJ	KUMAR		NA			PRIYA GREEN FOREST INVESTMENT REGD M	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABOO	RAM	DINKER	NA			S I U P POLICE INCHARGE SUMMON CELL PO	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017989		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	GUPTA		NA			PANDEYKGALI MANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017990		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMIT	MITTAL		NA			75 BHAGWATI COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017992		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	AGGARWAL		NA			75 BHAGWATI COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017993		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	38.00	03-JUL-2024				GUNJANCONSULAIAYCONSUL		No	No	FY-1
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	03-JUL-2024				ANJUAGARWAL		No	No	FY-1
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GIAN	PRAKASH	SHARMA	NA			C/O S C BHATIC 1 MODEL TOWN NEAR STAT	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017999		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018007		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018009		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMITA	PATRA		NA			47 VIJAY PARK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018010		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	LALI	SRIVASTAVA	NA			1 B RAIPUR RD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018013		Amount for unpaid and uncl	75.00	03-JUL-2024				GOPALSHANKERSRIVASTAVA		No	No	FY-1
GOPAL	SHANKER	SRIVASTAVA	NA			1 B RAIPUR RD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018014		Amount for unpaid and uncl	75.00	03-JUL-2024				RAMALALISRIVASTAVA		No	No	FY-1
SANDEEP	KHAANNA		NA			20A KRISHAN NAGAR DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018017		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHIR	KUMAR		NA			110 B VIJAY COLONY DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018023		Amount for unpaid and uncl	75.00	03-JUL-2024				SOHANLALTHAPALIYAL		No	No	FY-1
MAHA	RANI	SINGH	NA			B-32 JAL NIGAM COLONY INDIRA NAGAR DE	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL018025		Amount for unpaid and uncl	75.00	03-JUL-2024				MAHAVEERSINGH		No	No	FY-1
RAJESHWAR	PATHAK		NA			EUREKA GAS SERVICE PANDITWARI DEHRA D	INDIA	UTTARAKHAND	DEHRADUN	248007	PAPL018026		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADAN	GOPAL	GUPTA	NA			BASERA NR DURGA MANDIR DAKPATHAR DE	INDIA	UTTARAKHAND	DEHRADUN	248125	PAPL018027		Amount for unpaid and uncl	75.00	03-JUL-2024				AMITGUPTA		No	No	FY-1
RAJENDRA	SINGH		NA			RANI BAGH COLONY QT 4 JALNIGAM TEHRI	INDIA	UTTARAKHAND	TEHRI	249001	PAPL018030		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RENU			NA			C/O Y P SINGH A 24 MODEL HOUSE P B NO 1	INDIA	UTTARAKHAND	TEHRI	249148	PAPL018031		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANNIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	75.00	03-JUL-2024	AIBPJ7039B			PRADYUMANKUMARJAIN		No	No	FY-1
NARENDRA	PAL	SINGH	NA			2/1447-C PRADUMAN NAGAR MALHIPUR RC	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL018037		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARI	SHANKER	VERMA	NA			MOHINI NIWAS NIRANJAN AKHARA HARIDW	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018038		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR	KANWAR	NA			302 GOVINDPURI HARDWAR U P	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018043		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJNI	VATWANI		NA			35 BEGUM BAGH MEERUT CANTT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018052		Amount for unpaid and uncl	75.00	03-JUL-2024				RAJESHV		No	No	FY-1
RAJESH	VATWANI		NA			35 BEGUM BAGH MEERUT CANTT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018053		Amount for unpaid and uncl	75.00	03-JUL-2024				RAJNIV		No	No	FY-1
PRADAEEP	KUMAR		NA			C/O D P MITRA IA-60 RAMNAGER KENKER K	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018061		Amount for unpaid and uncl	75.00	03-JUL-2024	ADEPK8071K					No	No	FY-1
JAI	PAL	SINGH	NA			C/O D P S MITRA IA-60 RAMNAGER KENKER	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018062		Amount for unpaid and uncl	75.00	03-JUL-2024	GNDPS8693P					No	No	FY-1
RAJ	KUMAR	SACHDEVA	NA			4/1 NARAIN MARKET P L SHARMA ROAD ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018073		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAYA	PANT		NA			79-A RAMASHRAM ALIMPURA OPP BHAINSA	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018074		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	PRAKASH	GARG	NA			168 DEVI NAGAR SURAJ KUND RAOD UP ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018079		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARTI	GUATAM		NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018083		Amount for unpaid and uncl	75.00	03-JUL-2024				KRISHNAKUMARGAUTAM		No	No	FY-1
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	75.00	03-JUL-2024				KRISHNAKUMARKHATRI		No	No	FY-1
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RC	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AZMAT	ALI		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018088		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
FARHAT	ALI		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018089		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAZNEEN	BANO		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018090		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	75.00	03-JUL-2024	avhpg3186d					No	No	FY-1
MONIKA	SOBTI		NA			14 BARA BAZAR KANKER KHERA MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018098		Amount for unpaid and uncl	375.00	03-JUL-2024				TARUSOBTI		No	No	FY-1
NARENDRA	KUMAR	KANSAL	NA			663 PRAHLAD BATIKA BUDHAN GATE MEER	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018104		Amount for unpaid and uncl	150.00	03-JUL-2024	ADQPK7800D					No	No	FY-1
SUSHILA	GUPTA		NA			8 KAMAL NAGAR BAGPAT ROAD MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018114		Amount for unpaid and uncl	75.00	03-JUL-2024				RAMKUMARGUPTA		No	No	FY-1
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR N	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	AYAZ	SIDDIQUI	NA			371 MAQBURA ABU SALMANI GALI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018122		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	75.00	03-JUL-2024	ADJPK2627H					No	No	FY-1
SARDHA	PAREEK		NA			39D KUKA RIZA BLDG PRAHLAD NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018124		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANWAR	MAL	PAREEK	NA			39D KUKA RIZA BLDG PRAHLAD NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018125		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	AGRAWAL		NA			H NO 214 KRISHNAPURI NEAR DELHI GATE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018140		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAMAL	GUPTA		NA			JAIN JYOTI ASSOCIATES RAMA MARKET GAR	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018153		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MITBHASH	GUPTA		NA			JAIN JYOTI ASSOCIATES RAMA MARKET GAR	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018154		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAND	KISHORE	JANDA	NA			S/O B P SINGH BINAULI MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250005	PAPL018159		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYENDRA	KUMAR	JAIN	NA			COES 4 FGS MODI RUBBER LTD MODIPURAM	INDIA	UTTAR PRADESH	MEERUT	250110	PAPL018164		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AKSHEY	JAIN		NA			HOUSE NO 3 POSTWAR COLONY HASTINAPU	INDIA	UTTAR PRADESH	MEERUT	250404	PAPL018167		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	JAIN	NA			F-87 GALI NO 8 JAGATPURI DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL018168		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINEETA	SHUKLA		NA			329 LEELA SADAN SAKET COLONY MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018181		Amount for unpaid and uncl	75.00	03-JUL-2024				VINEETKUMARSHUKLA		No	No	FY-1
OM	DUTT	VERMA	NA			189 ARYA PURI MUZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	RANI	SHARMA	NA			196-KAYASTHWARA 2 MANDI KOHANA MOT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PAPL018186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL [P] LTD 27-B INDUSTR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018192		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018194		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRAJ	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018195		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANTOSH	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018204		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHINTA	MANI	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018205		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRAVEEN	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018206		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAVEEN	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018207		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINEET	GOEL		NA			C/O M/S RS HARBHAJAN LAL & SONS BEREIL	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018218		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHOTAY	LAL	AGARWAL	NA			RAJIV JWELLERS KESARISINGH PILIBHIT UP	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018219		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RANJANA	SAXENA		NA			BANK OFBARODA KHATIMA UP DISTT NIMIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	PAPL018221		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	B	SHARMA	NA			N N P C JAVLIBI KHATIMA ROAD PO SITARG	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018223		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	RASTOGI		NA			N H P C LTD JAULJIBI KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018224		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	K	BABUGUNA	NA			AMENU G G H E P KHATIMA ROAD PO SITAR	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHODYANA ROAD LAKIMPUI	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	75.00	03-JUL-2024				SARBIRSINGHSEHGAL		No	No	FY-1
SEEMA	GUPTA		NA			8/509-II M

PRAMOD	GUPTA		NA			6/664 TALLA GORKHPUR HALDWANI NAINIT	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018234		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUM	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	GOEL		NA			ANNAPURNA SWEETS TAIL ROAD KALADHU	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018241		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAI	PRAKASH	GUPTA	NA			PLAT NO 702, BLOCK -K MAYA GARDEN PHA	INDIA	PUNJAB	RAJPURA	140603	PAPL018245		Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNAGUPTA		No	No	FY-1
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUTEWARI		No	No	FY-1
MAYA	VASISHT		NA			W/O D D VASHISTH CHIEF ENGINEER M/S KH	INDIA	UTTARAKHAND	HALDWANI	263148	PAPL018247		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARBHALLA		No	No	FY-1
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALWANT	SINGH	TARAGI	NA			CCW ALL INDIA RADIO RUDRAPUR ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PAPL018250		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	SARAN	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018255		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHMMED	ZUBAIR		NA			C19/206 A LALLAPURA VARANASI	INDIA	UTTAR PRADESH	GONDA	271001	PAPL018259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	KUMAR	TANDON	NA			TANDON CLOTH STORE P O RUPAIDIHA BAH	INDIA	UTTAR PRADESH	BAHRAICH	271881	PAPL018262		Amount for unpaid and uncl	75.00	03-JUL-2024					MEENATANDON		No	No	FY-1
MEENA	TANDON		NA			TANDON CLOTH STORE P O RUPAIDIHA BAH	INDIA	UTTAR PRADESH	BAHRAICH	271881	PAPL018263		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMKUMARTANDON		No	No	FY-1
INDRAWATI	CHAUDHARY		NA			C/O KEDAR NATH CHAUDHARY ORIJOTE BEH	INDIA	UTTAR PRADESH	BASTI	272001	PAPL018265		Amount for unpaid and uncl	150.00	03-JUL-2024					PREMNATHCHAUDHARY		No	No	FY-1
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RAGINI	AGRAWAL		NA			MADHO BHAWAN NEW COLONY DIWAN BA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018270		Amount for unpaid and uncl	75.00	03-JUL-2024	ACEPA1074E						No	No	FY-1
SANTOSH	BAHEL		NA			PILI KOTHI MAYA BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018273		Amount for unpaid and uncl	300.00	03-JUL-2024					SURESHCHANDRABAHEL		No	No	FY-1
CHANDRA	BHUSHAN	SRIVASTAVA	NA			108/2 KAJEEPUR KALA TIWARIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018275		Amount for unpaid and uncl	75.00	03-JUL-2024	BHSPS7262J						No	No	FY-1
RAM	GOPAL	KEDIA	NA			C/O HARI OM HIL STORES PANDEYHATA GO	INDIA	UTTAR PRADESH	GORAKHPUR	273003	PAPL018277		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANJALI	BARANWAL		NA			BHARATYIA GENERAL STORES HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018278		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARBARANWAL		No	No	FY-1
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	DEVI	AGARWAL	NA			CHAI GHAR SHAHEBGUNJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018282		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	JAISWAL	NA			KAMANI DHARMSHALA SISWA BAZAR MAHA	INDIA	UTTAR PRADESH	GORAKHPUR	273153	PAPL018289		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARI	LAL		NA			VILL & POST GAURI KOURI RAM GORAKHPI	INDIA	UTTAR PRADESH	GORAKHPUR	273413	PAPL018291		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VISHNU	KUMAR	RUNGTA	NA			M/S PHULCHAND PANNALAL WHOLE SALE C	INDIA	UTTAR PRADESH	AZAMGARH	276001	PAPL018292		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHARMNATH	MISHRA		NA			S/O SRI BAIKUNTHNATH MISHRA BANSGOPA	INDIA	UTTAR PRADESH	BALLIA	277201	PAPL018294		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARA	CHANDRA	AGARWAL	NA			C/O CANARA BANK KAIRANA MUZAFFAR NA	INDIA	TELANGANA	HYDERABAD		PAPL018295		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUKHANDELWAL		No	No	FY-1
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA A	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	75.00	03-JUL-2024	AAWPR6317B						No	No	FY-1
JARNI	KHANDELWAL		NA			C/O JAGDISH PD KHANDELWAL SADAR BAZA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018303		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANENDRA	KUMAR	SARASWAT	NA			5/145 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018309		Amount for unpaid and uncl	75.00	03-JUL-2024					KUSHUMLATASARASWAT		No	No	FY-1
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	75.00	03-JUL-2024					UDAYBIRSHARMA		No	No	FY-1
RAMAN	BIHARI	SARASWAT	NA			1/30 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018311		Amount for unpaid and uncl	75.00	03-JUL-2024					TOSHKUMARISARASWAT		No	No	FY-1
S	N	SHARMA	NA			41/133 NATHARA REFINERY NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018313		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	GUPTA	NA			S/O RAJARAM GUPTA 177 CIVIL LAINE LALIT	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018315		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAHESH	KUMAR	AGRAWALHALW	NA			C/O SHRI SHIV SHAKTI PRAKASHAN AGRASE	INDIA	UTTAR PRADESH	MATHURA	281403	PAPL018317		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LT	CHANDAN	SINGH	NA			MILITARY HOSPITAL AGRA CANTT AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018319		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILAKUMARI		No	No	FY-1
SUSHILA	KUMARI		NA			C/O LT CHANDAN SINGH MILITARY HOSPITA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018320		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDANSINGH		No	No	FY-1
USHA	NARANG		NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018321		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILKUMARNARANG		No	No	FY-1
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANILA	KUMAR	SONE	NA			29 KANHIYA KUNJ SOUTH ARJUN NAGAR AG	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018324		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHEELAVATI	CHAUHAN		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018330		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMVATIDEVI		No	No	FY-1
VANDANA	CHAUHAN		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018331		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMVATIDEVI		No	No	FY-1
PREM	VATI	DEVI	NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018332		Amount for unpaid and uncl	75.00	03-JUL-2024					GHANSHYAMSINGHCHAWHAN		No	No	FY-1
PREM	LATA		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018333		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMSINGH		No	No	FY-1
SHYAM	SINGH		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018334		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMLATA		No	No	FY-1
GIRRAJ	SARAN	BANSAL	NA			15/173 ADARSH GALI NOORI GATE DIST AGR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018335		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	PRAKASH	AGRAWAL	NA			30/121 A KIDWAI PARK RAJA KI MANDI AGR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018338		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GHANSHYAM	SINGH	CHAUHAN	NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018345		Amount for unpaid and uncl	150.00	03-JUL-2024					PREMVATIDEVI		No	No	FY-1
P	CHANDRA		NA			MEDICINE HOUSE FOUNTAIN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018349		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEERAJ	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018350		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUMAR	CHAND	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018351		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018352		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018353		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYLAXMIGUPTA		No	No	FY-1
ARCHANA	TANDON		NA			R/D 1 KRISHNA ENCLAVE HEERA BAGH COLO	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018359		Amount for unpaid and uncl	75.00	03-JUL-2024					MUKESHTANDON		No	No	FY-1
PREM	GARG		NA			W/O D P GARG C/O KAILASH CHAND SHARM	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018362		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAKASH	JAIN		NA			MEDICINE HOUSE FOUNTAIN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018363		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHA	AGARWAL		NA			C/O PRAFFUR SAREE ROSHAN MOHALLA AGI	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018366		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018367		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	AGARWAL		NA			PRAFFUR SAREES ROSHAN MOHALLA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018368		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018369		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	150.00	03-JUL-2024					MANMOHANMEHRA		No	No	FY-1
NAVIN	R	DHANANI	NA			H NO 18/73 MANTOLA EDU BHAI BLDG AGR	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	03-JUL-2024					BINAMEHRA		No	No	FY-1
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	300.00	03-JUL-2024	ACCPG5414A				SANJAYGARG		No	No	FY-1
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIVEK	BHARGAVA		NA			4/230 KACHERI GHAT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018377		Amount for unpaid and uncl	75.00	03-JUL-2024					RAKHIBHARGAVA		No	No	FY-1
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	GOYAL		NA			4/436 PATIRAM GALI KACHERI GHAT AGRA L	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018386		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	GARG	NA			C/O RATI MEDICALS 81/4 BYE PASS ROAD A	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018399		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ISLAMUDDIN			NA			ISLAMUDDIN BEHIND OLD CHUNGI 6/13A KH	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018405		Amount for unpaid and uncl	150.00	03-JUL-2024	AANPI8821J				ANWARIBEGAM		No	No	FY-1
KRISHAN	MURARI	GOYAL	NA			B-241 KEDAR NAGAR SHAHGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018406		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMAL	KUMAR	SINGHAL	NA			68 WEST ARJUN NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018407		Amount for unpaid and uncl	75.00	03-JUL-2024					NARENDRAKUMARSINGHAL		No	No	FY-1
NARAIN	PRASAD	MITAL	NA			18A SHAHZADI MANDI AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018408		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	JAIN		NA			C-2 ALOK NAGAR JAIPUR HOUSE AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018410		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DESHRAJ	HARIT		NA			C/O SUNDER LAL LEATHER MERCHANT OPP	INDIA	TELANGANA	HYDERABAD		PAPL018413		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAMTA	AGRAWAL		NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018421		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
GOPAL	AGARWAL		NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018422		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	PRAKASH	TALIWAL	NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018423		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURITI	GUPTA		NA			C/O S K GUPTA BRANCH MANAGER STATE B	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018425		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	GUPTA		NA			J K BANGLE STORES PAME SHAWARGATE FIR	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018430		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	KUMAR	JAIN	NA			C/O BIBA & SONS TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018433		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SUJEET	KUMAR	JAIN	NA			C/O BIBA & SONS TUNDZA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018434		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRIJ	KISHOR		NA			SAWLEY PRASAD ROAD TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018435		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TRISHLA	DEVI	JAIN	NA			JINENDRA BHAWAN TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018437		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASBIR	PRASAD	JAIN	NA			JINENDRA BHAWAN TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018438		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRSHNA	KUMAR	SHUKLA	NA			GHAN KUTI TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018444		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMATI	LAL	JAIN	NA			TUNDLA CHAURAHA ETAH ROAD TUNDLA DI	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018445		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMPRAKASH	SHRINGIRISHI		NA			803/9 AA SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001	PAPL018446		Amount for unpaid and uncl	75.00	03-JUL-2024					SAVITASHRINGIRISHI		No	No	FY-1
SAVITA	SHRIN	GIRISHI	NA			803/9 AA SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001	PAPL018447		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS ST	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHREEKANT	YADAV		NA			C/O G D JAISWAL 890 CIVIL LINE JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018456		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	AGRAWAL	NA			500 A C P MISSION COMPOUND JHANSI MP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018457		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPAAGARWAL		No	No	FY-1
ANURAG	AGRAWAL		NA			500 A C P MISSION COMPOUND JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018459		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
R	S	VPRASAD	NA			TYPE V-13 SECTOR 1 BHEL TOWN SHIP JHANS	INDIA	UTTAR PRADESH	JHANSI	284129	PAPL018460		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHAKAR	GANDHI		NA			GANDHI AROGYA KENDRA NEAR OLD BARAL	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018461		Amount for unpaid and uncl	75.00	03-JUL-2024	ACIPG7495H				CHANDRAGUPTA		No	No	FY-1
KAILASH	NARAYAN	NIKHRA	NA			HORI PURA CHIRGAON JHANSI UTTAR PRADE	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018462		Amount for unpaid and uncl	75.00	03-JUL-2024	ACKPN8469L				PADMAGUPTA		No	No	FY-1
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH N	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	SRIVASTAVA	NA			AE-17 P T P S PARICHHA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284305	PAPL018464		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHILASHA	SAXENA		NA			C/O MOHD AFTAB ALAM AJJENV AVAS NIGA	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018467		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJIVKUMARSAXENA		No	No	FY-1
AJAY	SINGHAI		NA			92/B CIVIL LINE LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018470		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SURAJ	BHAN	JAIN	NA			CIVIL LINE LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403

RAJESH	KUMAR	SINGHAI	NA			C/O AJAY MEDICAL STORE CIVIL LINE LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018472		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	SARAF		NA			C/O NUTAN JEWELLERS SARAFA BAZAR LALI	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018476		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANYA	KUMAR	JAIN	NA			144, NAJHAI BAZAR WATER WORKS KE SAMI	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018480		Amount for unpaid and uncl	38.00	03-JUL-2024					UMAJAIN		No	No	FY-1
UMA	JAIN		NA			104/9 NAZAI BAZAR LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018481		Amount for unpaid and uncl	38.00	03-JUL-2024					DHANYAKUMARJAIN		No	No	FY-1
KEDAR	SINGH		NA			CENTRAL BANK OF INDIA PALI LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018483		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAKUNTALASINGH		No	No	FY-1
PRAVIN	KUMAR	SINGH	NA			ASM RLY STN PARAUNA JALAON UP	INDIA	UTTAR PRADESH	ORAI	285201	PAPL018485		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUAGARWAL		No	No	FY-1
NAND	KISHORE	GUPTA	NA			STATE BANK OF BIKANER JAIPUR KRISHI UPA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018490		Amount for unpaid and uncl	75.00	03-JUL-2024	ABOPG1715H			MITLESHGUPTA			No	No	FY-1
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHAN	SINGH		NA			C/O SBBJ PRATAP GARH ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301027	PAPL018493		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UTTAM	CHAND	JAIN	NA			1276 KHEZERO KA RASTA IST CROSS CHAND	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018495		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JYOTI	DANGYACH		NA			ONKARMAL BANSIDHAR & SONS CHAND PO	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018510		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINITA	DANGAYACH		NA			ONKARMAL BANSIDHAR & SONS CHAND PO	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018511		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTI	DEVI	GUPTA	NA			1882 CHOUDHARY BHAWAN GOIND RAV KA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018513		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	KUMAR	GUPTA	NA			104 M G D MARKET JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018542		Amount for unpaid and uncl	75.00	03-JUL-2024					RADHAMOHANSAVITA		No	No	FY-1
RADHA	MOHAN	SAVITA	NA			104 M G D MARKET JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018543		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHKUMARGUPTA		No	No	FY-1
SANDEEP	SINGHAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018546		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JITENDRA	SINGHAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018547		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOSH	KASLIWAL		NA			C/O K C JAIN 1314 B/H AJAB GHARKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018548		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSPA	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018553		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MITIKA	BANSAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018554		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MATHARA	DASS	BANSAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018555		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	KUMAR	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018556		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JITENDRA	KUMAR	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018557		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJENDRA	AGRAWAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018558		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GARIMA	BANSAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018559		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	VARMA		NA			C/O BOMBAY BURMA TRADING CO KATRA P	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018566		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018569		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANTA	KEDIA		NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018570		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKUNTALA	KEDIA		NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018571		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	SINGH	SOLANKI	NA			4622 PURANI KOTWALIKA RASTA JOHARI BA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018572		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	SINGH	SOLANKI	NA			4622 PURANI KOTWALIKA RASTA JOHARI BA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018573		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAILASH	CHAND	SANGHI	NA			335 NEW SANGAR ROAD GURJAR KI THARI K	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018576		Amount for unpaid and uncl	38.00	03-JUL-2024	ANXPS2765G						No	No	FY-1
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR	GOYAL	NA			H NO 2016 TEMANI BHAWAN BHATTON KI C	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018581		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARAYAN	LAL	AGARWAL	NA			PLOT NO 16 SAWAIPAW JI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018588		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
URMILA	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTER 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018591		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATBIR	SINGH		NA			4/460 RAJA PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018596		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RUBY	SINGH		NA			4/460 RAJA PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018597		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018598		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANJALI	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018599		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANKUR	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018600		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANUBHAV	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018601		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KUMAR	GUPTA	NA			H NO 50 KESARGARH JLN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018602		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESH	CHAND	GUPTA	NA			H NO 50 KESARGARH JLN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018603		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJESHKUMARKAPOOR		No	No	FY-1
DHARAM	CHAND		NA			4/572 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018616		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMAL	KUMAR	JAIN	NA			16KA 1 JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018620		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HANUMAN	SAHAI	PANWAR	NA			PLOT NO-6 MOTI GUPTA COLONY BESIDE D	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018625		Amount for unpaid and uncl	75.00	03-JUL-2024	ABGPP1302F						No	No	FY-1
NEMI	CHAND	JAIN	NA			62 GANESH NAGAR BEH KUMAWAT SCHOOL	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018626		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	03-JUL-2024	AFWPJ7508K						No	No	FY-1
U	S	UPADHYAYA	NA			268 GANPATI NAGAR RLY COLONY B/H NEW	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018630		Amount for unpaid and uncl	75.00	03-JUL-2024					REETAUPADHYAYA		No	No	FY-1
REETA	UPADHYAYA		NA			268 `B' GANPATI NAGAR RLY COLONY B/H NE	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018631		Amount for unpaid and uncl	75.00	03-JUL-2024					USUPADHYAYA		No	No	FY-1
DEEPAK	TREHAN		NA			D-115 BANI PARK POWER HOUSE ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018641		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJKUMARTREHAN		No	No	FY-1
SURESH	KUMAR	SHARMAACCOUN	NA			C/O BPL ELECTRONICS LTD 8 RAJ BHAVAN M	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018644		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
KUSUM	DIXIT		NA			22 VIJAY BARI PATH NO 6 TEEN DUKAN JAIP	INDIA	RAJASTHAN	JAIPUR	302012	PAPL018660		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHOUTH	MAL	DIXIT	NA			22 VIJAY BARI PATH NO 6 TEEN DUKAN JAIP	INDIA	RAJASTHAN	JAIPUR	302012	PAPL018661		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	03-JUL-2024	BAEPK6194G						No	No	FY-1
SUNITA	GARG		NA			165,ASHOK VIHAR VISTAR GOPALPURA,BYE	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018668		Amount for unpaid and uncl	75.00	03-JUL-2024	ABOPG3429J						No	No	FY-1
H	C	GUPTA	NA			1234 BARKAT NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018669		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTI	DEVI	MEENA	NA			C/O H N MEENA CENTRAL BANK OF INDIA ZO	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018678		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RADHEY	SHYAM	GAUOT	NA			11 EVEREST COLONY LAL KOTHA TONK ROA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018679		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAJJAN	SINGH	KOTHARI	NA			H-30 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018720		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAIRAJ	SINGH		NA			D 10 GANGA PATH KABIR MARG BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018721		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANISH	DHAWAN		NA			J R SINGH D 10 GANGA PATH KABIR MARG B	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018722		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	SUNDER	SHARMA	NA			1 GH 43 DWARIKAPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018730		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	LATA	SARAWGI	NA			121 KRISHNANAGAR GOPAL PURA BYPASS JA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018750		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DIBYENDU	SARKAR		NA			30/47/05 VARUN PATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018757		Amount for unpaid and uncl	75.00	03-JUL-2024					TANDRASARKAR		No	No	FY-1
PREM	LATA	AGRAWAL	NA			111/53 AGRAWAL FARM MANSAROWAR JAI	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018759		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHOR	KUMAR		NA			124/273 AGRAWAL FARM MANSAROVAR JAI	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018761		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASOKENDU	SARKAR		NA			30/47/05 VARAN PATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302028	PAPL018764		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	KUMAR		NA			C/O SAYA KHOTY BAGRU JAIPUR	INDIA	RAJASTHAN	ANDHI	303007	PAPL018765		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSUM	SHARMA		NA			C/O N L SHARMA RETD GURUDWARA MARG	INDIA	RAJASTHAN	DAUSA	303338	PAPL018766		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJEEVSHYAMSHARMA		No	No	FY-1
MANOJ	KUMAR	JAIN	NA			C/O U C O BANK MANPUR DAUSA RAJASTHA	INDIA	RAJASTHAN	DAUSA	303509	PAPL018770		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GHANSHYAM	RANWAKA		NA			KATCHHAR ROAD SAMBHAR LAKE RAJ	INDIA	RAJASTHAN	JAIPUR	303604	PAPL018771		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMESH	KUMAR	SIDH	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018775		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJANI	KANT	SHARMA	NA			C/O LAXMI MEDICAL & GEN STORE NEAR PO	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018776		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	SHARMA	NA			C/O LAXMI MEDICAL & GEN STORE NEAR PO	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018777		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAG	CHAND	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018779		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAG	CHAND	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018780		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	CHANDRA	JAKHMOLA	NA			IV/45,C S W R I CAMPUS AVIKANAGAR VIA JA	INDIA	RAJASTHAN	TONK	304501	PAPL018782		Amount for unpaid and uncl	75.00	03-JUL-2024					SAROJJAKHMOLA		No	No	FY-1
SADASHIV	DADHEECH		NA			RAGHUNATH BHAWAN NASIYA MARG AJME	INDIA	RAJASTHAN	AJMER	305001	PAPL018784		Amount for unpaid and uncl	75.00	03-JUL-2024					RAGHUNATHBHAWAN		No	No	FY-1
ANIL	MAITRYA		NA			76-A ADARSH NAGAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018785		Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHAMAITRYA		No	No	FY-1
BRIJ	BIHARI	MAITRYA	NA			76A ADARSH NAGAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018787		Amount for unpaid and uncl	75.00	03-JUL-2024					ANIJULMAITRAYA		No	No	FY-1
DEEPAK	BANSAL		NA			H NO 536-A SHANTIPURA CHRISTIAN GANJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018791		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	D	AGARWAL	NA			V DUNGARSINGHPURA PO GANESHGARH GA	INDIA	RAJASTHAN	AJMER	305025	PAPL018795		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	CHAND	VIJAY	NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018796		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDRA	VIJAY		NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018797		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMBABU	VIJAY		NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018798		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANRAJ	VIJAY		NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018799		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LALIT	KOTHARI		NA			GANESH COTTON CO PO BIJAIN (AJMER) RAJ	INDIA	RAJASTHAN	NASIRABAD	305624	PAPL018807		Amount for unpaid and uncl	75.00	03-JUL-2024					ANKURKOTHARI		No	No	FY-1
ANKUR	KOTHARI		NA			GANESH COTTON CO PO BIJAIN (AJMER) RAJ	INDIA	RAJASTHAN	NASIRABAD	305624	PAPL018808		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITKOTHARI		No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018809		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	75.00	03-JUL-2024					NANDAAGARWAL		No	No	FY-1
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	CHANDRA	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018812		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DAULAT	SURANA		NA			7 LABOUR COLONY COLLEGE ROAD BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018813		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KAMAL	KISHORE	SINGHAL	NA			15 VINODI LAL GALI TEJA CHOWK BEAWAR R	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018817		Amount for unpaid and uncl	75.00	03-JUL-2024					NEETASINGHAL		No	No	FY-1
MANISH	KASHLIWAL		NA			MAINA BHAWAN SOJAT ROAD RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018823		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHILPHA	DEVI		NA			DHANRAJ SURESH CHAND SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018826		Amount for unpaid and uncl	75.00	03-JUL-2024	ABBPS7951G						No	No	FY-1
MUNI	DEVI		NA			AGARWAL NEETING WORKS MAIN MARKET	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018829		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	LOHAR	NA			HADIYA LOHAR SOJAT CITY RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018830		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAGENRA	PANDIT		NA			MAINA BHAWAN SOJAT ROAD	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018832		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	LOHAR	NA			HADIYA KUWA SOJAT CITY RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018833		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAJJAN	RAJ	JAIN	NA			C-1,SHREEPAL NAGAR MANDIYA ROAD PALI	INDIA	RAJASTHAN	PALI	306401	PAPL018853		Amount for unpaid and uncl	75.00	03-JUL-2024	AASPJ1894K						No	No	FY-1
PUSHPA	DEVI	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018860		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	L	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018861		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	LATA	ATRIVEDI	NA			97 PURSHARTHI NAGAR PALI MARWAR RAJA	INDIA	RAJASTHAN	PALI	306401	PAPL018863		Amount for unpaid and uncl	38.00	03-JUL-2024					ASHOKMTRIVEDI		No	No	FY-1
PUSHPA	DEVI		NA			122 SINDHI COLONY PALI MARWAR RAJASTH	INDIA	RAJASTHAN	PALI	306401	PAPL018865		Amount for unpaid and uncl	75.00	03-JUL-2024	AAZPB0517E						No	No	FY-1
NAVIN	SALECHA		NA			NAVIN X RAY CLINIC PALI MARWAR RAJASTH	INDIA	RAJASTHAN	PALI	306401	PAPL018867		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	SALECHA		NA			NAVIN X RAY CLINIC PALI MARWAR RAJASTH	INDIA	RAJASTHAN	PALI	306401	PAPL018868		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAGWATI	LAL	BALDWA	NA			C/O NARAINDASS SHYAM SUNDER BAZAR NE	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018892		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMAR		No	No	FY-1
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	PRASAD	SUKHWAL	NA			QR F-1 VIDYUT NAGAR 132 KV GSS COLONY	INDIA	RAJASTHAN	BHILWARA	311021	PAPL018902		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMSINGH	RATHORE		NA			GOVT HR-SEC SCHOOL BIJOLIAN DT BHILWA	INDIA	RAJASTHAN	BHILWARA	311602	PAPL018905		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHAN	LALA	JEENGAR	NA			C/O S B B J BRANCH MANDAL GARH DIST BH	INDIA	RAJASTHAN	BHILWARA	311604	PAPL018906		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHRI	RAJ	TYAGI	NA			GANDHI BHAWAN 41 ADHARSH COLONY NR	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018910		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UPKAR	KAUR		NA			C/O DALJIT SINGH GRASIM CEMENT SAWA-K	INDIA	RAJASTHAN	CHITTORGARH	312612	PAPL018912		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR F	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	P	BHANTI	NA			321 L ROAD BHOPAL PURA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018921		Amount for unpaid and uncl	75.00	03-JUL-2024					KUSUMBHANTI		No	No	FY-1
RAKHI	BHANTI		NA			321 L ROAD BHOPAL PURA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018922		Amount for unpaid and uncl	75.00	03-JUL-2024					DPBHANTI		No	No	FY-1
GEETA	DEVI	FARSOIA	NA			C/O JAIPUR MOTOR CO DEEG ROAD BHARAT	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018924		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	CHAND	SINGHAL	NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018926		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	K	SHARMA	NA			SHARMA CLINIC GOL BAGH ROAD MATHURA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018928		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	SINGHAL	NA			LAXMI NARAYANA SATISH KUMAR BAYANA	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018935		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEEMA	SINGHAL		NA			LAXMI NARAYANA SATISH KUMAR BAYANA	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018936		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMRIT	LAL	MEENA	NA			VPO BEEJALPUR VAYA KURGAON RAJASTHA	INDIA	RAJASTHAN	HINDAUN	322255	PAPL018950		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREETAM	MEENA		NA			VILLAGE & P O BEJALPUR VIA KURGAON DI	INDIA	RAJASTHAN	HINDAUN	322255	PAPL018951		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	CHANDRA	SEKHAR	G	GURUMURTHY		H NO 7-1-54/2 ANAND BAGH ENCLAVE AME	INDIA	TELANGANA	HYDERABAD	500016	PAPL018952		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
LEELA	SHARMA		NA			H/O HARISINGH PATWARI BUS STAND UPO K	INDIA	RAJASTHAN	BUNDI	323001	PAPL018955		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	DUTT	SHARMA	NA			H/O HARISINGH PATWARI BUS STAND UPO K	INDIA	RAJASTHAN	BUNDI	323001	PAPL018956		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAM	SINGH		NA			Q NO D-32 HWP COLONY RAWAT BHATTA PI	INDIA	RAJASTHAN	BUNDI	323305	PAPL018961		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNA	SOLANKI		NA			T-2-12F ANUKIRAN RAPP COLONEY BHABHA	INDIA	RAJASTHAN	BUNDI	323307	PAPL018962		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEEMA	KULSHRESHTHA		NA			VIJAY PARA H NO 122 ARYA SAMAJ ROAD KI	INDIA	RAJASTHAN	KOTA	324006	PAPL018973		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	SAXENA	NA			VIJAY PARA H NO 122 ARYA SAMAJ ROAD KO	INDIA	RAJASTHAN	KOTA	324006	PAPL018974		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	75.00	03-JUL-2024	AIDPS3846F						No	No	FY-1
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
MADANLAL	KARTA	HUF	NA			C/O KUNDAN MAL MUKAN MAL & SONS PO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018997		Amount for unpaid and uncl	75.00	03-JUL-2024	aaahm9996f				PHOOLBAICHANDWAR		No	No	FY-1
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJNICHANDWAR		No	No	FY-1
MUNNA	LAL	MITTAL	NA			C/O JAMIDAR CLOTH STORE PO BARI RAJ DI	INDIA	RAJASTHAN	DHOLPUR	328021	PAPL019003		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHAVER	PRASAD	BANSAL	NA			C/O JAMIDAR CLOTH STORE PO BARI RAJ DI	INDIA	RAJASTHAN	DHOLPUR	328021	PAPL019004		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHANLAL	KULTHIYA		NA			C/O MAYUR JEWELLERS TARA NAGAR CHURI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019015		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PAWAN	KUMAR	KULTHIYA	NA			C/O MAYUR JEWELLERS TARA NAGAR CHURI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019016		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHHATAR	SINGH	MAHESHWARI	NA			C/O SHANKARLAL PERIWAL P O CHHAPAR DI	INDIA	RAJASTHAN	RATANGARH	331502	PAPL019032		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	BIYANI		NA			C/O SHRI KISHAN BABULAL D-6 NEW MONDI	INDIA	RAJASTHAN	SIKAR	332001	PAPL019046		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
CHITRANJAN	MALPANI		NA			C/O GANESH CLOTH STORE OUT SIDE OF NA	INDIA	RAJASTHAN	SIKAR	332001	PAPL019047		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SUSHILA	DEVI	JAIN	NA			C/O TARACHAND PADAM CHAND JAIN B-22	INDIA	RAJASTHAN	SIKAR	332001	PAPL019053		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHU	DEVI	JAIN	NA			C/O SETHI BROTHERS JATIYA BAZAR KURESH	INDIA	RAJASTHAN	SIKAR	332001	PAPL019055		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	DEVI	JAIN	NA			C/O BASANTILAL SURENDRA KUMAR JAIN M	INDIA	RAJASTHAN	SIKAR	332001	PAPL019056		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURUSHOTTAM	LAL	SONI	NA			FATEHPUR ROAD NEAR SHIVMANDIR TALKIE	INDIA	RAJASTHAN	SIKAR	332001	PAPL019058		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HANSRAJ	SINGH	PUNIYA	NA			KISAN COLONY WARD NO-26 RLY STATION I	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PAPL019066		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
NITIN	KHUTETA		NA			C/O DR SHYAMLAL KHUTETA 2 MODI NAGAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL019069		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAMATA	KHUTETA		NA			C/O DR SHYAMLAL KHUTETA 2 MODI NAGAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL019070		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESHKHUTETA			NA			C/O DR SHYAMLAL KHUTETA SWAMIYON KA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PAPL019071		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	TULSIYAN	NA			GREEN VALLEY SOCIETY,FLAT NO:403 SAND	INDIA	MAHARASHTRA	PUNE	411040	PAPL019072		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SHIV	NARAYAN	SINGH	NA			KISHAN COLONY JHUNJHUN RAJ	INDIA	RAJASTHAN	JHUNJHUNU	333001	PAPL019073		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	75.00	03-JUL-2024					DINESHSULTANIA		No	No	FY-1
MEERA			NA			W/O K D NEHIRA C-178 SECTOR 2A KHETRI N	INDIA	RAJASTHAN	JHUNJHUNU	333504	PAPL019080		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NISHA	GUPTA		NA			R L GUPTA RATNA BAI QUARTER K E M ROAD	INDIA	RAJASTHAN	BIKANER	334001	PAPL019090		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OL	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	75.00	03-JUL-2024	ABGPA7104C						No	No	FY-1
JAGDISH	CHANDER	BANSAL	NA			H N-4-E-495 JAI NARAYAN VYAS COLONY BIK	INDIA	RAJASTHAN	BIKANER	334003	PAPL019094		Amount for unpaid and uncl	75.00	03-JUL-2024	ABSPB6148B						No	No	FY-1
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
MANJU	DEVI	SETHIA	NA			C/O SOHANLALSI HEMRAJJI BARDIA ADASAR	INDIA	RAJASTHAN	RATANGARH	331803	PAPL019099		Amount for unpaid and uncl	38.00	03-JUL-2024					PREETISETHIA		No	No	FY-1
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TOLA	RAM	UPADHEYAY	NA			GANGASHAHAR DHORABAS NEW LINE BIKAN	INDIA	RAJASTHAN	BIKANER	334401	PAPL019101		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POONAM	CHAND	SURANA	NA			CHHAJER AND CO NOKHA BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334803	PAPL019103		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI	BUCHA	NA			P BUCHE HOSIERY PO NOKHA BIKANER	INDIA	RAJASTHAN	BIKANER	334803	PAPL019104		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	RAJ	RATHI	NA			BUDHA MAL RATHI PO NOKHA PO NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019105		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DR	ANIL	KOTHARI	NA			C/O KOTHARI CLINIC PO NOKHA DIST DIKAN	INDIA	RAJASTHAN	BIKANER	334803	PAPL019107		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SARITA	DEVI	LUNAWAT	NA			C/O MAGANMAL LUNAWAT KOTHARI KATRA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019108		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDU	CHAUDHARY		NA			556 VINOBA BASTI SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019110		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RISHI	KUMAR	CHAMRIA	NA			SANGANERI PRINTS RAVINDER PATH SRI GA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019121		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDEEP	VERMA		NA			C/O SRI RAM PRATAP MATRI CHHAYA S D M	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019123		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RISHI	RAJ	LAROIYA	NA			B/H OLD SADAR THANA PURANI ABADI SRI G	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019128		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITKUMARLAROIYA		No	No	FY-1
KULDEEP	SINGH		NA			KULDEEP MEDICAL STORE PO PILI BANGAN I	INDIA	RAJASTHAN	HANUMANGARH	335803	PAPL019138		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRI	BHAGWAN	BHADU	NA			KULDEEP MEDICAL STORE PO PILI BANGAN I	INDIA	RAJASTHAN	HANUMANGARH	335803	PAPL019139		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAMTA			NA			C/O NARESH KARYANA STORE CHHAVI CINE	INDIA	RAJASTHAN	HANUMANGARH	335804	PAPL019140		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI E	INDIA	TELANGANA	HYDERABAD		PAPL019147		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR		NA			C/O KAMLA SADAN PUR KI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019149		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR		NA			C/O LAXMI TRADERS KRISI MANDI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019150		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOSH	KUMAR		NA			KAMLA SADAN PUR KI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019151		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR		NA			C/O LAXMI TRADERS KRISI MANDI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019152		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMAL	KUMAR		NA			C/O KAMLA SADAN PUR KI GALI NAGAUR RA	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019153		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HITENDRA	JAIN		NA			MANNALAL RATANLAL JAIN GINANI GALI N	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019156		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABDUL	KADAR		NA			FATHEPURI GET MAIN BAZAR DIDWANA	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019162		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAHESH	SHARMA		NA			JAI SIVARAM PAN BHANDAR BUS STAND DID	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019166		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KANHEYA	LAL	SWAMI	NA			JAI SIVARAM PAN BHANDAR BUS STAND DID	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019167		Amount for unpaid and uncl	150.00	03-JUL-2024	ADQPL1965J			PANKAJRANIKAWAT			No	No	FY-1
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRANA	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KANCHAN	CHOUDHARY		NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019198		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARICHA	CHOUDHARY		NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019199		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDUL	MAJEED		NA			G 206 SHASTRI NAGAR EXT AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019204		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	CHANDRA	SENGAR	NA			PLOT NO 65 CENTRAL SCHOOL SCHEME JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019205		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	CHAND	DAKALIA	NA			C/O DIWAKAR TEXTILES METHA MARKET JOI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019206		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TRISHALA	SONI		NA			503 B SARDARPURA 5TH B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019211		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJBALA	SONI		NA			503 B SARDARPURA 5TH B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019212		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADAN	GOPAL	SHARMA	NA			C/O BANK OF INDIA NAHATA BHAWAN PO B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019223		Amount for unpaid and uncl	75.00	03-JUL-2024					SAROJSHARMA	No	No	FY-1
RAM	DAYAL		NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAJOJ			NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE B/	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JUGRAJ	CHAND	KOTHARI	NA			57 AJEET COLONY BAL NEKATAN RD RATANA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019230		Amount for unpaid and uncl	150.00	03-JUL-2024					AKSHAYAKOTHARI	No	No	FY-1
SWATONTRA	LAXMI	KOTHARI	NA			57 AJEET COLONY BAL NEKATAN RD RATANA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019231		Amount for unpaid and uncl	150.00	03-JUL-2024					AKSHAYAKOTHARI	No	No	FY-1
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAKISHANPRAJAPAT	No	No	FY-1
RAJESH	ARORA		NA			C-47 IST EXT KAMCA NEHRU NAGAR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019243		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHIRENDRA	CHAND	BHURAT	NA			ANDHERI CHANDNI POLE NEAR ASOP KI POL	INDIA	RAJASTHAN	JODHPUR	342002	PAPL019244		Amount for unpaid and uncl	75.00	03-JUL-2024					RENUBHURAT	No	No	FY-1
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	CHANGANI		NA			KRISHNA GODAM I B ROAD SARDAR PURA JC	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMAL	BHANDANIA		NA			KRISHNA GODAM I B ROAD SARDAR PURA JC	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019258		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	KISHAN	SOTWAL	NA			KRISHNA GODAM I B ROAD SARDAR PURA JC	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019259		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHIM	RAJ	GANDHI	NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	GANDHI		NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019261		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KESAR	GANDHI		NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	75.00	03-JUL-2024	AALPK3744Q						No	No	FY-1
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	75.00	03-JUL-2024	AALPK6728J						No	No	FY-1
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DINESH	MATHUR		NA			3-A-26 PRATAP NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342004	PAPL019282		Amount for unpaid and uncl	75.00	03-JUL-2024	ADZPM3183C						No	No	FY-1
REKHA	MATHUR		NA			3-A-26 PRATAP NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342004	PAPL019283		Amount for unpaid and uncl	75.00	03-JUL-2024	BICPM5747F						No	No	FY-1
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANWAR	LAL	TANWAR	NA			15/285 CHOPASNI HOUSING BOARD JODHPL	INDIA	RAJASTHAN	JODHPUR	342008	PAPL019290		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	BHANWARLAL	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019332		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHI	DEVI		NA			KEWALCHAND SURESHKUMAR POST SHERG	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019333		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	MAHESWARI		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019335		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	SINGH		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019336		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019337		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	NARAYAN		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019338		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJULA	BHANDARI		NA			BHANDARIO KAVAS JALORE RAJANSTHAN	INDIA	RAJASTHAN	JALORE	343001	PAPL019345		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MAI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KISHORE	GUPTA	NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019369		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMA	DEVI		NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019370		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHANWARLAL	SHRI	SHRIMAL	NA			15 MAHAVEER COLONY BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019373		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEELA	DEVI	SHRISHRIMAL	NA			W/O BHANWARLAL SHRI SHRIMAL 15 MAHA	INDIA	RAJASTHAN	BARMER	344022	PAPL019374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LILA	DEVI		NA			SATISH MANDHNA PRODUCTS SHRIMALIYO	INDIA	RAJASTHAN	BARMER	344022	PAPL019377		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR		NA			SUPER INDIA MILLS INDUSTRIAL AREA IST PH	INDIA	RAJASTHAN	BARMER	344022	PAPL019388		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MARENDRA	KUMAR		NA			DEPAR M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASKARN	KHATRI		NA			SADAR BAZAR PO RAMDEORA DIST JAISALM	INDIA	RAJASTHAN	JAISALMER	345023	PAPL019402		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DHARMENDRA	H	BAFNA	HIMMATLAL	BAFNA		C-3,VALLABHNAGER SOCI VIJAIPUR ROAD VI	INDIA	TELANGANA	HYDERABAD		PAPL019403		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KETAN	V	PANDHI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHILI	INDIA	GUJARAT	RAJKOT	360001	PAPL019428		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	M	PANDI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHILI	INDIA	GUJARAT	RAJKOT	360001	PAPL019429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	V	PANDHI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHILI	INDIA	GUJARAT	RAJKOT	360001	PAPL019430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMALESH	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019431		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAYANA	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019432		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIVYANG	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019433		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRIKANT	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019434		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PIYUSH	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019435		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAYUR	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019436		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019437		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANANTRAY	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019438		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTOKBEN	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019439		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442		Amount for unpaid and uncl	75.00	03-JUL-2024	AASPT6225G						No	No	FY-1
NARMADA	BAVISHI		NA			27 KARAN PARK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019443		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALIT	CHANDRA	KAGDA	NA			C/O KISHOR METAL CORPORATION KANSAR	INDIA	GUJARAT	RAJKOT	360001	PAPL019444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAMPABEN	KAGDA		NA			C/O PARESH METAL SYNDICATE KANSARA B/	INDIA	GUJARAT	RAJKOT	360001	PAPL019445		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARISH	KAGDA		NA			C/O POPAT LAL KHETSHIBHAI & SONS KANSA	INDIA	GUJARAT	RAJKOT	360001	PAPL019446		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTI	KAGDA		NA			C/O KISHOR METAL CORPORATION KANSAR	INDIA	GUJARAT	RAJKOT	360001	PAPL019447		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILESH	KAGDA		NA			C/O PARESH METAL SYNDICATE KANSARA B/	INDIA	GUJARAT	RAJKOT	360001	PAPL019448		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIR	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	75.00	03-JUL-2024	AEVPM6198J				MEHTAJIGNAMEHUL	No	No	FY-1
JOHN	DESAI		NA			KALYAN PARK PRABHU KRUPA B/H RACE CO	INDIA	GUJARAT	RAJKOT	360001	PAPL019462		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BHUDARJI	HAPANI		NA			UPEN 89 JANTA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019464		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PAPL019477		Amount for unpaid and uncl	75.00	03-JUL-2024	ABKPD3463D				NATHALALJETHABHAIDHOLARIA	No	No	FY-1
BALUBHAI	MALVIYA		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019481		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	PANCHANI		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VRAJLAL	PANCHANI		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019483		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DINESH	D	PATEL	NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019484		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANSRAJ	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	RATANSHIBHAI	BHALSOD	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019490		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANILABEN	NATHALAL	DHOLARIA	NA			GHETAL GUNDAWADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019496		Amount for unpaid and uncl	75.00	03-JUL-2024					NATHALALJETHABHAIDHOLARIA	No	No	FY-1
ANIL	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019520		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KESHAVLAL	K	MEHTA	NA			C/O H M MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019528		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPALBHAI	K	PATEL	NA			H C CHUDASAMA SHIV KRIPA 6 YOGINAGAR	INDIA	GUJARAT	GONDAL	360311	PAPL019530		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	75.00	03-JUL-2024					MAYANKSINGHJICHAWDA	No	No	FY-1
ABDULSAMAD	AHMED	MALEKMANIAR	NA			STREET NEAR TEMPLE LINDI BAZAR JAMNAG	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019541		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REHANA	AHMED	MALEK	NA			MANIAR STREET NR TEMPLE LINDI BZ JAMN	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019542		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVIN	C	VORA	NA			FLAT NO-102 MAHALAXMI APPARTMENTS P	INDIA	GUJARAT	JAMNAGAR	361006	PAPL019545		Amount for unpaid and uncl	75.00	03-JUL-2024	AARPV1912F						No	No	FY-1
RAMBHAIBEN	BANDHIA		NA			DR M S DANGAR'S HOSPITAL SUMER CLUB R	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKHIBEN	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIMBHIBEN	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019548		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABU	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019549		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VARAVA	VASARA		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019550		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DOLARKUMAR	CHUNILAL	VORA	NA			B 305, SHALIHDAR APT PANCHESWAR TOWE	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019551		Amount for unpaid and uncl	75.00	03-JUL-2024	AAGPV8420M						No	No	FY-1
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BAUG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAWANA GAR HII	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR		NA			AIR MEN MESS AIR FORCE II UDYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PAPL019555		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GORDHANDAS	NATHA	BHAIDONGA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019569		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GANDALAL	MULJI	BHAISAKARIA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019570		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARDA	GANDALAL	SAKARIA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019571		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIVYA	RAJANIKANT	DOSHI	NA			33 KETAN SOC VRUJ LAXMI B/H PRATAP PAL	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019574		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MINA	P	VORA	NA			33 KETAN SOC B/H PRATAP PALACE VRUJ LA	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019575		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

JAYSHRI	LAKHANI		NA			C/O KRISHNA PROVISION STORES LUHARSHA	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019611		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHIKHUBHAI	J	SAMANI	NA			JAWAHAR ROAD LUHARSHAL OKHA POST	INDIA	GUJARAT	KHAMBHALIA	361330	PAPL019620		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AKSHYA	KUMAR	BEHERA	NA			DWARKADISH HOSPITAL DAWARAKA DAWA	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019631		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHMAD	HANIF	NURMAHMAD	NA			BACHUJUSAB & CO NEW HANUMAN TEMPL	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019632		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOVINDBHAI	ANANDBHAI	MAKWANA	NA			10 KAILASH NAGAR MIRAJ OPP GANGOTRI A	INDIA	GUJARAT	JUNAGADH	362001	PAPL019634		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHMA	JOSEPH		NA			ATS-7 GHCL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	LAL	HSHAH	NA			M G ROAD GILL GADHADA ROAD U N A	INDIA	GUJARAT	VERAVAL	362560	PAPL019659		Amount for unpaid and uncl	75.00	03-JUL-2024				HITESHSPAREKH		No	No	FY-1
HEMLATA	BEN	KANSAGARA	NA			AMBHAVI BHAI KANSAGARA RAMWADI KYTI	INDIA	GUJARAT	VERAVAL	362650	PAPL019664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABULAL	LAVJI	BHAICHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019684		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARDABEN	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019685		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALIT	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019688		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	75.00	03-JUL-2024				HIMATLALVSANGHVI		No	No	FY-1
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	75.00	03-JUL-2024				HIMATLALVSANGHVI		No	No	FY-1
BHAWANABEN	PATEL		NA			4 GOKUL SOC BEHIND BUS STAND DHRANGA	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019693		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHOR	PATEL		NA			4 GOKUL SOC BEHIND BUS STAND DHRANGA	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019694		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIPIN	CHANDRA	CHANDULALDAX	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAFUL	WADHWANA		NA			JUNI POST OFFICE SAMEGIB ROAD DBT AHM	INDIA	GUJARAT	MORBI	363610	PAPL019699		Amount for unpaid and uncl	75.00	03-JUL-2024	AACPW3220C			SONALWADHWANA		No	No	FY-1
MAHESH	WADHWANA		NA			GJB ROAD DBT AHMEDABAD RANPUR	INDIA	GUJARAT	MORBI	363610	PAPL019700		Amount for unpaid and uncl	75.00	03-JUL-2024	AACPW3222A			DIPTIWADHWANA		No	No	FY-1
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	75.00	03-JUL-2024				MAHENDRAKUMARVDOSHI		No	No	FY-1
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMANBHAI	D	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019721		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPABEN	HIMATLAL	SHAH	NA			VORE STREET SACHI DEVI SAME KHACHAMA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019724		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HIMATLAL	RATILAL	SHAH	NA			JAMADAR STREET GHOGHA GATE BHAVNAG	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019726		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	KUMAR	KACHA	NA			66 RAM RAHIM SOCIETY BHARATNAGAR RO	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019727		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YOGESHKUMAR	KACHA		NA			66 RAM RAHIM SOCIETY BHARATNAGAR RO	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019728		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENAXI	RAI		NA			GEB 220 W SUBSTATION POST VARTEJ BHAV	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019729		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMEER	M	SHAH	NA			2068 RAJIV APPT TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019731		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYASHREE	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019736		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITARAMAN	PRASAD		NA			302 RAILWAY BUNGLOW BHAVNAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PAPL019740		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRATIMA	PRASAD		NA			302 RAILWAY BUNGLOW BHAVNAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PAPL019741		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARO	INDIA	GUJARAT	VADODARA	390008	PAPL019742		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHAKARRAI	SHUKLA		NA			DIVISIONAL WORKSHOP STORES G S R T C B	INDIA	GUJARAT	BHAVNAGAR	364004	PAPL019749		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	75.00	03-JUL-2024				FALGUNIKUPDHAYAY		No	No	FY-1
MAHENDRA	SAPARYA		NA			C/O DR B G SAPARIYA OPP KUBER BAUG MA	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019761		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHOR	PATEL		NA			NESADI ROAD MANGLAM PARIMAL SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019770		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VIMALA	PATEL		NA			MANGALAM PARIMAL SOCIETY NESADI ROA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019772		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAG	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	75.00	03-JUL-2024				BHANUMATIDALPATRAMRAVAL		No	No	FY-1
DHIRAJLAL	MOHANLAL	BHUVA	NA			R & B SECTION PWD AT BAGA SARA DIST AM	INDIA	GUJARAT	AMRELI BAGASARA	365440	PAPL019792		Amount for unpaid and uncl	75.00	03-JUL-2024				RASILABENDHIRAJLALBHUVAMITE		No	No	FY-1
PREMILABEN	KANANI		NA			C/O DR V J KANANI VADIA DEVALI AMRELI D	INDIA	GUJARAT	AMRELI	365480	PAPL019796		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWEETLATA	D	TRAMBADIA	NA			301 MARUTI PLACE DHANDHUSAR RD JITEN	INDIA	TELANGANA	HYDERABAD		PAPL019811		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHVIN	GOVINDJI	THACKER	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019815		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIVYA	BHADRECHA		NA			15 GAYATRI SOCIETY BHUJ KUTCH ANJAR	INDIA	GUJARAT	BHUJ	370110	PAPL019821		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHANLAL	R	THACKER	NA			SWAMINARAYAN VIJAY NIVAS SAVASAR GA	INDIA	GUJARAT	BHUJ	370110	PAPL019824		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILIP	AIBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	AIBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTC	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	SHRAN	GUPTA	NA			132 B RAILWAY COLONY GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201	PAPL019829		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	DEVI	GUPTA	NA			132 B RAILWAY COLONY GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201	PAPL019830		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDIRABEN	PARMAR		NA			1133 1ST LEAM HANUMAN WALI POLE DARI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019851		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THAKURBHAI	BARAD		NA			1133 1ST LEAM HANUMAN WALI POLE DARI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019852		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUSHMALA	C	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019856		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRTIKUMAR	C	SHAH	NA			200 PATEL'S NIKHADKI GUJA PAREKH'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019863		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHESHYAM	MASARAJI	PARMAR	NA			C/O MAHESH KUMAR RADHASHYAM WHOLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019866		Amount for unpaid and uncl	75.00	03-JUL-2024				KAMLARPARMAR		No	No	FY-1
AJITBHAI	SHANTILAL	KINKHABWALA	NA			2947 AMBLIPOLE ZAVERI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019867		Amount for unpaid and uncl	75.00	03-JUL-2024				NIKUNJAKINKHABWALA		No	No	FY-1
RAJENDRA	RAMCHANDRA	PARIKA	NA			A1/27 9TH FLOOR ROYAL APART KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019868		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MINAVIBEN	V	APPA	NA			247 GUSA PAREKHS PLOE MADAN GOPALS H	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019871		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR	HAPPA	NA			247 GUSA PAREKHS POLE MADAN GOPALS H	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019873		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	CSHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019877		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REKHA	BEN	ASHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019878		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YAMINI	A	SHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019879		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUNAL	A	SHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019880		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PIYUESH	A	SHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019881		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	SURESHKUMAR	THAWANI	NA			GOPAL BHAWAN B NO 10 BANGLOW AREA K	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	SURESH	KUMARTHAWAN	NA			GOPAL BHAWAN B NO 10 BANGLOW AREA K	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019901		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMIBAI	BANSILAL	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019902		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	BANSILAL	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANISHA	JAGDISH	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019904		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	75.00	03-JUL-2024				LAXMANBHAIMPATNI		No	No	FY-1
DASHRATH	BHADAGE		MYRURSU			634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	375.00	03-JUL-2024	AEFPB2906M					No	No	FY-1
BHADRESH	CHANDULAL		CHANDULAL			BALAJI CHANIYA HOUSE NR BUKHARA NI PO	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	H	SHAH	NA			676/60 DHANLAXMI MARKET CROSS LANE A	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019971		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI N	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADUBEN	JUGHRAJ		NA			280 NEW CLOTH MARKET 27 MASKATI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019987		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJUBEN	LALCHAND		NA			280 NEW CLOTH MARKET 27 MASKATI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019988		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMADAVI	LALCHAND		NA			280 NEW CLOTH MARKET 27 MASKATI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019991		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABULAL	MULTANMAL	SHAH	NA			152/2 KABUTARKHANA KALUPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380002	PAPL020004		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	K	GOYAL	S	P	GOYAL	L-701 INDRAPRASTHA NEAR DRIVE-IN AHME	INDIA	GUJARAT	AHMEDABAD	380002	PAPL020008		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KETAKI	B	DANI	NA			ANUPUM ENG WORK 18 LUHAR NAGAR MEP	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020017		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	AGRAWAL		NA			511 SILK CITY MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PAPL020018		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHABEN	H	SHAH	NA			10 SILVER PLAZA FLATS SHAHI BAGH AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020019		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAVITABEN	R	SHAH	NA			B-4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020034		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMANIKLAL	S	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020037		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KESHAVLAL	JOITARAM	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020040		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARUN	S	GUPTA	NA			C/O SONA JEWELLERS OPP P.C OFFICE SHAH	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020054		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRTI	DHARAIYA		NA			D-4/2 ESIS NR POLICE HQ SHAHI BAUG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020061		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHETAN	DHARAIYA		NA			D-4/2 ESIS NR POLICE HQ SHAHI BAUG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020062		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OMPRAKASH	SARAOGI		NA			19 NAVINCHANDRA PARK SHAHIBAG AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020074		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL020082		Amount for unpaid and uncl	75.00	03-JUL-2024				DINESHKUMAR		No	No	FY-1
ANRAJ	BHABUTMAL	SHAH	NA			5 NEEL KAMAL APT NR DEENA BANK JAWAH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020092		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANIBEN	MITHALAL	SHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020093		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTIBEN	ANRAJ	SHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020094		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal

MILANBEN	ANKLESH	KUMARSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020095		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITABEN	SHRIPAL	KUMARSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020096		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANKLESH	KUMAR	MITHALALSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020097		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRIPAL	KUMAR	MITHALALSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020098		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JETHALAL	I	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020099		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	75.00	03-JUL-2024	ANYP57333M						No	No	FY-1
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAJESH	V	MISHRA	NA			C/O NAVRANG INSTITUTE ZALAK COMPLEX	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020171		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAE	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
DEEPA	PARESH	SHAH	PARESH	SALVI		17 PRASHANTI APARTMENTS KALAMWADI C	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GULSHAN	LALIWALA		USMANBHAI	LALIWALA		17B,SARITAKUNJ SOC B/H RAJNAGAR SOC N	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020197		Amount for unpaid and uncl	225.00	03-JUL-2024				JUNEDLALIWALAZAHEEDLALIWALA		No	No	FY-1
NEMICHAND	R	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020208		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAURABH	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020209		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARCHANA	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020210		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHANK	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020211		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	150.00	03-JUL-2024				HIRABENKTHAKKAR		No	No	FY-1
JANAK	VANMALIDAS	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020241		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	VAMMALIDAS	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020242		Amount for unpaid and uncl	75.00	03-JUL-2024	AAHPT2967Q					No	No	FY-1
VAMMALIDAS	MOHANLAL	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020244		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAXESH	KANTILAL	SHAH	NA			203 ADITYA APARTMENTS NAVRANGPURA A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020247		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJEET	POPATLAL	PARMAR	NA			15 USHA SOCIETY NAVRANGPURA AHMEDAI	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020251		Amount for unpaid and uncl	75.00	03-JUL-2024				REKHAAPARMAR		No	No	FY-1
ANIL	KUMAR	MMADHUVANI	NA			B/502 FAIR HOUSE SWASTIK CHAR RASTA N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020259		Amount for unpaid and uncl	75.00	03-JUL-2024				JAGDISHCHANDRARMUNDRA		No	No	FY-1
RADHADEVI	G	SOMANI	NA			B/502 FAIR HOUSE SWASTIK CHAR RASTA N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR	JMUNDRA	NA			B/502 FAIRDEAL HOUSE SWASTIK CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020261		Amount for unpaid and uncl	150.00	03-JUL-2024				JAGDISHCHANDRARMUNDRA		No	No	FY-1
ARVIND	SHAH	CHANDULAL				7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHAN	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020269		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD I	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	75.00	03-JUL-2024	ABJPP8520C					No	No	FY-1
VARSHABEN	G	PATEL	NA			36 MITRAMILAN SOCIETY MIRAMBIKA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020271		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	KUMAR	MPATEL	NA			36 MITRAMILAN SOCIETY MIRAMBIKA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020272		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVINCHANDRA	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VRAJLAL	PARIKH		NA			M 5 36/281 SHASTRI NAGAR NARANPURA A	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020285		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEER	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020293		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020295		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHVI	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020296		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANCHAN	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020297		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAL	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020298		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEELA	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020299		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	GOPWANI		NA			B/1 SINDHUNAGAR FLATS OLD WADEJ AHM	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020300		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPABAIN	KUSALCHAND		NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020306		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	BHAI	DDESAI	NA			C/9 RANGMILAN FLATS NARANPURA AHMEI	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020314		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEEPA	B	DANI	NA			35/140 SURGAM APTS NEAR AKASHGANGA S	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020343		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	PADMAVATHI		NA			D/O P NAGESWARA RAO B-14 BALAJI PARK N	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020367		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	NAGESWARA	RAO	NA			B-14 BALAJI PARK, NEHRU PARK LAD SOCIET	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AI	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	03-JUL-2024				SMRUTIPARAGSHODHAN		No	No	FY-1
DILIPKUMAR	KASTURBHAI	HADALIA	NA			C/O ADINATH EMPORIYAM 120 MEGHANI N	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020388		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRIYANKA	V	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020404		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	PRADIP	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020414		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	PRAFULABAN	MAFATLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020415		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	NILESH	MAFATALAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020416		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	RAMESH	MOHANLLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	RAJESH	SEVANTILAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020419		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAH	SEVENTILAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020420		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR D	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NANAKRAM	T	PURRSWANI	NA			VARSHA STD PCO 18 MANHAR NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020433		Amount for unpaid and uncl	75.00	03-JUL-2024				JYOTIPURSWANI		No	No	FY-1
JYOTI	PURSWANI		NA			VARSHA STD PCO 18 MANHAR NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020434		Amount for unpaid and uncl	75.00	03-JUL-2024				NANAKRAMTPURSWANI		No	No	FY-1
MATHEW	PHILIP		NA			BLOCK NO 16 RO NO 192 RAJIV NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020435		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUNITA	SHAH		NA			C/20 GANSHYAM NAGAR SOCIETY OPP RTO S	INDIA	GUJARAT	AHMEDABAD	380027	PAPL020439		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRENIK	SHAH		NA			7 JANARDAN SOCIETY GORDHANWADI BHA	INDIA	GUJARAT	AHMEDABAD	380028	PAPL020448		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIINIBEN	SHAH		NA			7 JANARDAN SOCIETY GORDHANWADI BHA	INDIA	GUJARAT	AHMEDABAD	380028	PAPL020449		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETHA	K	SOMAN	NA			C-6 NAGORI PARK BHADVATNGR GODASAR	INDIA	GUJARAT	AHMEDABAD	380050	PAPL020450		Amount for unpaid and uncl	75.00	03-JUL-2024				CRKUNJUMON		No	No	FY-1
VINODCCHANDRA	AMARSHIBHAI	SHAH	NA			103 MADHUR LAXMI SOC NEAR VEJALPUR	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020454		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	03-JUL-2024				SALVIHIRALBENM		No	No	FY-1
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHNI	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	75.00	03-JUL-2024				UMESHAPATEL		No	No	FY-1
SHEO	PRASAD	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020468		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHITARAMAL	L	BIRLA	NA			C/129 SOMESHWARA PARK 3 DRIVE-IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARUNADEVI	G	JAJU	NA			C/129 SOMESHWARA PARK 3 DRIVE-IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ZAINEB	TOPIWALA		NA			NO 1 NAGANDHI SMRUTI SOCIETY B/H GUJA	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020481		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDULIZIZ	KERIWALA		NA			NO 1 NUTANGANDHISMRTI SOCIETY BEHIN	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURUSHOTTAM	KHANDALKAR		NA			D-84 KARMCHARI NAGAR GHATLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHME	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
AJITKUMAR	S	PATEL	NA			BLOCK 71/3-J-2 TYPE SECTOR 7 GANDHI NAG	INDIA	GUJARAT	GANDHI NAGAR	382007	PAPL020496		Amount for unpaid and uncl	75.00	03-JUL-2024				PARVATIAPATEL		No	No	FY-1
KAMINI	VIPIN	OZA	NA			155/4 CH TYPE SECTOR NO 17 GANDHI NAG	INDIA	GUJARAT	GANDHI NAGAR	382017	PAPL020499		Amount for unpaid and uncl	75.00	03-JUL-2024				VIPINAMRATLALOZA		No	No	FY-1
USHABEN	CHAUHAN		NA			AGENT LIC/UTI/NSC/MUTUAL FUND BLOCK	INDIA	GUJARAT	GANDHI NAGAR	382021	PAPL020503		Amount for unpaid and uncl	75.00	03-JUL-2024				MAHENDRACHAUHAN		No	No	FY-1
NUPUR	PANCHAL		NA			540/1 GH 6 SECTOR 22 GANDHINAGAR GUJ	INDIA	GUJARAT	GANDHI NAGAR	382022	PAPL020504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	A	JANI	NA			467 LIG GHB SECTOR 24 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PAPL020506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARMADABEN	BABUBHAL	PATEL	NA			SECTOR 27 TEN NO 885 GUJ HOUSING BOAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PAPL020508		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARESH	AMIN		NA			E/19/3 G E B COLONY T P 5 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PAPL020510		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LIYAKATKHAN	V	PATHAN	NA			15 MINESH NAGAR SOCIETY B/H SONAL CINI	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020514		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANVER	HUSAIN	KMANSURI	NA			SASTAKAPADNI DUKAN OPP ANAND CINEMA	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020518		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	H	HOTWANI	NA			12 SHANTANOO BUNGALOW B/H SUTLUJ HO	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020519		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARCHAND	G	HOTWANI	NA			12 SHANTANOO BUNGALOW B/H SUTLUJ HO	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020520		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGWANDAS	H	KEWLANI	NA			SANGITA INVESTMENT NARODA AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020521		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T I	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T I	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHABEN	D	BHATT	NA			41-1 SNEH KUNJ SOCIETY NEAR GORDHAN F	INDIA	GUJARAT	GANDHI NAGAR	382443	PAPL020558		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MULCHAND	I	CHOURASIA	NA			DIGVIJAY NAGAR C 1/11 SABARMATI AHME	INDIA	GUJARAT	GANDHI NAGAR	382470	PAPL020562		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMARCHAND	R	SAMBHRIA	NA			DIGVIJAY NAGAR D5/90 SABARMAT AHMED	INDIA	GUJARAT	GANDHI NAGAR	382470	PAPL020563		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	VANJANI		NA			112 MAHARATHI SARDARNAGAR AHMEDAB	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020564		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESHRI	NIHAL	C

KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATI	KISHORE	KAMLANI	NA			45 MAHARATHI SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020574		Amount for unpaid and uncl	75.00	03-JUL-2024					KISHOREGOPALDASKAMLANI	No	No	FY-1
KAMLESH	KUMAR	VPATEL	NA			48 PUNIT NAGAR SOCIETY NEAR TILES FACT	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020575		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGADEVI	V	PATEL	NA			48 PUNIT NAGAR SOCIETY NEAR TILES FACT	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020576		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	P	CHAUDRY	NA			5 GAYATRI VADI RANIP NR GHANSHYMA VA	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020577		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOKILABEN	P	CHAUDRY	NA			5 GAYATRI COOLONY NR GHANSHYAM VADI	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020578		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	KUMAR	VPATEL	NA			5 GAYATRI COLONY NR GHANSHYAM VADI R	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020579		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGABEN	V	PATEL	NA			5 GAYATRI COLONY NR GHANSHYAM VADI R	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020580		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESHCHANDRA	VISABHAI	PATEL	NA			19 TRILOKNATH SOCIETY RANIP PO AHMEDA	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020582		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASIK	BHAI	BHOLIDASPATEL	NA			3 KASIBA SHOPPING CENTER KASIBA ROAD P	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020583		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
DILIP	KUMAR	SPATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020586		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRTIKUMAR	S	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020587		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GITABEN	K	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020588		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHABEN	H	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020589		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANKAR	BHAI	PPATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020590		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDULAL	PATEL		NA			C/O UMIYUJI TRADING CO NEAR BANK OF B	INDIA	GUJARAT	GANDHI NAGAR	382721	PAPL020593		Amount for unpaid and uncl	1050.00	03-JUL-2024						No	No	FY-1
USHABEN	GIRISHBHAI	BAROT	NA			AT & PO PAMOL TA VIJAPUR DIST MEHASAN	INDIA	GUJARAT	GANDHI NAGAR	382820	PAPL020597		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	150.00	03-JUL-2024					BALMUKUNDSARKALCHANDSHAH	No	No	FY-1
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	SODANI		NA			1 NAVJIVAN SOCIETY JADAR DIST S K	INDIA	GUJARAT	HIMATNAGAR	383110	PAPL020611		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHSHAH	No	No	FY-1
ANIL	BABULAL	SHARMA	NA			15 BHAGYODAY SOCIETY NEAR MARKET YA	INDIA	GUJARAT	MEHSANA	384001	PAPL020619		Amount for unpaid and uncl	75.00	03-JUL-2024					BABULALPSHARMA	No	No	FY-1
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	75.00	03-JUL-2024					BABULALPSHARMA	No	No	FY-1
REKHABEN	J	MODI	NA			21 TRIVENI SOCIETY BEHIND DHARAM CINE	INDIA	GUJARAT	MEHSANA	384002	PAPL020623		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JASVANTLAL	K	MODI	NA			21 TRIVENI SOCIETY BEHIND DHARAM CINE	INDIA	GUJARAT	MEHSANA	384002	PAPL020624		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRITIBEN	J	MODI	NA			21 TRIVENI SOCIETY B/H DHARAM CINEMA	INDIA	GUJARAT	MEHSANA	384002	PAPL020625		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILABEN	J	MODI	NA			21 TRIVENI SOCIETY B/H DHARAM CINEMA	INDIA	GUJARAT	MEHSANA	384002	PAPL020626		Amount for unpaid and uncl	75.00	03-JUL-2024					JYOTINJMODI	No	No	FY-1
ASHA	MAHADEO	HIWALE	NA			5 PRAGATINAGAR NR BHAGWATI NAGAR M	INDIA	GUJARAT	MEHSANA	384002	PAPL020627		Amount for unpaid and uncl	75.00	03-JUL-2024					MAHADEOSHIWALE	No	No	FY-1
MAHADEO	SHANKAR	HIWALE	NA			5 PRAGATINAGAR NR BHAGWATI NAGAR M	INDIA	GUJARAT	MEHSANA	384002	PAPL020628		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	M	HIWALE	NA			45 BHAGWATI NAGAR NEAR DHARAM CINE	INDIA	GUJARAT	MEHSANA	384002	PAPL020629		Amount for unpaid and uncl	75.00	03-JUL-2024					HIWALE	No	No	FY-1
MANJULABEN	V	PATEL	NA			21 MAHENDRA NAGAR SOC PART II MODHE	INDIA	GUJARAT	MEHSANA	384002	PAPL020630		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYKUMAR	M	PATEL	NA			21 MAHENDRA NAGAR SOC PART II MODHE	INDIA	GUJARAT	MEHSANA	384002	PAPL020631		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	75.00	03-JUL-2024					KHUSHALBHAISHRIMALI	No	No	FY-1
ISHVARLAL	M	PATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020663		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	KUMAR	IPATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVINBHAI	M	PATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020665		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMANLAL	PATEL		NA			6 JAWAHAR SOCIETY VISNAGAR N G	INDIA	GUJARAT	MEHSANA	384315	PAPL020666		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASUMATIBEN	BABULAL	SHAH	NA			AT AND PO KANSA TA VISNAGAR DIST MEH	INDIA	GUJARAT	MEHSANA	384315	PAPL020667		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN P	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANP	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTILAL	MANILAL	JOSHI	NA			AT MALAN PO MALAN TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385002	PAPL020689		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARSOTTAMBHAI	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA	KUMAR	CHANDULALSHAH	NA			46 MADEKUVA MUN STAFF QUARTERS SHA	INDIA	GUJARAT	PALANPUR	385004	PAPL020694		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAKIR	MOHAMED	MATHANIYA	NA			AT & PO PUNJPUR TA DANTA BANAS KANTA	INDIA	GUJARAT	PALANPUR	385120	PAPL020696		Amount for unpaid and uncl	75.00	03-JUL-2024	ABKPA0477G					No	No	FY-1
MEGHRAJBHAI	FATABHAI	LOH	NA			AT & PO KHODALA TA PALANPUR DIST B K C	INDIA	GUJARAT	PALANPUR	385510	PAPL020701		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	K	BGURBANI	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020714		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PANKAJ	K	MG	NA			4 SUKHDEVNAGAR RAJ MANDIR PASE DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020715		Amount for unpaid and uncl	150.00	03-JUL-2024	ANVPG5888Q			BHAVISUBENPANKAJKUMARGURBANI		No	No	FY-1
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITABEN	C	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020722		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MAQIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESHBHAI	S	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIRA	INDIA	GUJARAT	NADIAD	387310	PAPL020728		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HUSENBHAI	VAZIRBHAI	LOKHANDWALA	NA			RLY STATION ROAD DIST KAIRU KAPADWAN	INDIA	GUJARAT	KHEDA	387620	PAPL020729		Amount for unpaid and uncl	75.00	03-JUL-2024					SURYABENHUSENBHAIL	No	No	FY-1
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VITTHALBHAI	CHHOTABHAI	PATEL	NA			8 HARKRISHNA SOC B/H NUTAN SOC ANAN	INDIA	GUJARAT	ANAND	388120	PAPL020752		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGADISH	BHAI	MAGANBHAIPAT	NA			GADIYANI KHADKI VIA BHALEJ TA ANAND PI	INDIA	GUJARAT	ANAND	388205	PAPL020756		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANILAL	CHANDULAL	SHAH	NA			KHATRIWADA BALASINOR GUJ AT & POST	INDIA	GUJARAT	ANAND	388255	PAPL020779		Amount for unpaid and uncl	75.00	03-JUL-2024					JAGDISHCHANDRAMSHAH	No	No	FY-1
MANILAL	C	SHAH	NA			MAIN BAZAR AT & POST FALIA AT BALASINO	INDIA	GUJARAT	ANAND	388255	PAPL020780		Amount for unpaid and uncl	75.00	03-JUL-2024					SNEHABENJSHAH	No	No	FY-1
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GU	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHIRUBHAI	MANGALBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND G	INDIA	GUJARAT	ANAND	388345	PAPL020789		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	JIVABHAI	PATEL	NA			BEHIND RAILWAY STATION J Z ESTATE DIST	INDIA	GUJARAT	ANAND	388450	PAPL020793		Amount for unpaid and uncl	75.00	03-JUL-2024					NITAVINODPATEL	No	No	FY-1
MUJAFFAR	I	SAIYED	NA			SAIYEDWADA PO PETLAD KHEDA DIST	INDIA	GUJARAT	ANAND	388450	PAPL020794		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NITIN	BHAI	DPATEL	NA			D K HOUSE ANAND CHOKDI PO-BORSAD DIS	INDIA	GUJARAT	ANAND	388540	PAPL020802		Amount for unpaid and uncl	38.00	03-JUL-2024	ADHPP6422H					No	No	FY-1
RAMAN	MANIBHAI	PATEL	MANIBHAI			13-ALKAPURI SOCIETY OPP SURYA MANDIR	INDIA	GUJARAT	ANAND	388540	PAPL020810		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHIR	KUMAR	CHATURVEDI	NA			405-C RAILWAY COLONY DOWN YARD GODH	INDIA	GUJARAT	GODHRA	389001	PAPL020817		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJSHREECHATURVEDI	No	No	FY-1
RAJ	SHREE	CHATURVEDI	NA			405-C RAILWAY COLONY DOWN YARD GODH	INDIA	GUJARAT	GODHRA	389001	PAPL020818		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAUJANA	M	SHAH	NA			301 SHREE RAJ APTS PRATAP ROAD RAOPUR	INDIA	GUJARAT	VADODARA	390001	PAPL020827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISH	H	SONI	NA			KOLAKHADI RATAN POLE IN GHADALI POLE	INDIA	GUJARAT	VADODARA	390001	PAPL020833		Amount for unpaid and uncl	75.00	03-JUL-2024					DIPALIMSONI	No	No	FY-1
PRAGNESH	B	SHAH	NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALKI	INDIA	GUJARAT	VADODARA	390001	PAPL020834		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMIU	L	JOSHI	NA			SPACE 2ND FLOOR BAGAT NIVAS LAKKAD P	INDIA	GUJARAT	VADODARA	390001	PAPL020839		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALKRISHNA	SHAH		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020841		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	SHAH		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020842		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEJAL	PATEL		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020843		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PIYUSH	SHAH		NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALK	INDIA	GUJARAT	VADODARA	390001	PAPL020844		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RUKMANI	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020851		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DEEPAK	PATEL		NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALKI	INDIA	GUJARAT	VADODARA	390001	PAPL020852		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JOHN	K	GEORGE	NA			79/2 WESTERN RLY QRTS SAHAR ROAD AND	INDIA	MAHARASHTRA	MUMBAI		PAPL020859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMAKANT	PRAJAPATI		NA			BAVRIKUMBHAR WADO BAVRIKUMBHAR WA	INDIA	GUJARAT	VADODARA	390004	PAPL020870		Amount for unpaid and uncl	75.00	03-JUL-2024					DHARMISTHABENPRAJAPATI	No	No	FY-1
MANISH	SURENDRA	SURTI	NA			22 LOKMANY SOCIETY WARSHIYA ROAD BA	INDIA	GUJARAT	VADODARA	390006	PAPL020875		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ROHINI	SURENDRA	SURTI	NA			22 LOKMANY SOCIETY WARSHIYA ROAD BA	INDIA	GUJARAT	VADODARA	390006	PAPL020876		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANMOHAN	SHAH		NA			3 HARDWAR NAGAR SOCIETY HARNI ROAD	INDIA	GUJARAT	VADODARA	390006	PAPL020877		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYESHSHAH	No	No	FY-1
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MARY	RAJAN		NA			C/O MR A P SHAH 137 VIJAYNAGAR GUJARA	INDIA	GUJARAT	VADODARA	390016	PAPL020883		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOLOMON	RAJAN		NA			C/O MR A P SHAH 137 VIJAYNAGAR GUJARA	INDIA	GUJARAT	VADODARA	390016	PAPL020884		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATISH	SEWRA		NA			C-72 WEST END PARK NEAR GURUDWARA T	INDIA	GUJARAT	AHMEDABAD	380059	PAPL020892		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAVTARSEWRA	No	No	FY-1
DWARAKA	RANI	TUMMALA	NA			W/O T V N RAO WELL LOGGING SECTION RC	INDIA	GUJARAT	VADODARA	390009	PAPL020893		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JANAK	GUPTA		NA			24 SHIVDAS NAGAR MAKARPURA ROAD BAR	INDIA	GUJARAT	VADODARA	390009	PAPL020894		Amount for unpaid and uncl	75.00	03-JUL-2024					PAWANKUMAR	No	No	FY-1
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REMA	DEVI	NAIR	NA			C 21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020898		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGAWATIBEN	S	PATEL	NA			2 SHANTI PARK SOCIETY NEAR ABHAY NAGA	INDIA	GUJARAT	VADODARA	390016	PAPL020906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020913		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJU	K	SHAH	NA			47/B OMNAGAR SOC BEHIND GOVINDRAO F	INDIA	GUJARAT	VADODARA	390019	PAPL020919		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/9B SHIVSHAKTI NAGAR AKOTA ROAD OP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAFULLA	VINAY	RUPAREL	NA			A 125 SANGITA SOCIETY NR AKOTA STADIUN	INDIA	GUJARAT	VADODARA	390020	PAPL020930		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAIRAVI	SUDHIR	RUPAREL	NA			A/25 SANGITA SOCIETY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020931		Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHIRBHAVANJIRUPAREL	No	No	FY-1
VINAY	BHAVANJI	RUPAREL	NA			A/25 SANGITA SOCEITY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020932		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHIR	BHAVANJI	RUPAREL	NA			A/25 SANGITA SOCIETY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020933		Amount for unpaid and uncl	75.00	03-JUL-2024					BHAIRAVISUDHIRRUPAREL	No	No	FY-1
BHAGVANSINH	PAHADSINH	PARMAR	NA			C-51 KAREJ BAUG SOC BEHIND AMIT COMP	INDIA	GUJARAT	VADODARA	390022	PAPL020943		Amount for unpaid and uncl	75.00	03-JUL-2024					SAVITABENBHAGVANSINHPARMAR	No	No	FY-1
HEMANT	R	PATEL	NA			BODELI DHOKALIA PUBLIC HOSPITAL AT & PI	INDIA	GUJARAT	VADODARA	391135	PAPL020946		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALKA	H	PATEL	NA			C/O DR HEMANT R PATEL BODELI DHOKALIA	INDIA	GUJARAT	VADODARA	391135	PAPL020947		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general

DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHWEETA	KIRAN	BHAIPATEL	NA			C/O K J PATEL AT POST KOYALI MATAWALI F	INDIA	GUJARAT	VADODARA	391330	PAPL020954	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MITA	KARMAKAR		NA			E-9 PETROCHEMICALS TOWN SHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PAPL020956	Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARKARMAKAR		No	No	FY-1
A	K	KARMAKAR	NA			E-9 PETROCHEMICALS TOWN SHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PAPL020957	Amount for unpaid and uncl	75.00	03-JUL-2024					MITAKARMAKAR		No	No	FY-1
SUNITA	CHOUDHARY		NA			C/O S K JAISWAL HB-677 SECTOR-I PETROC	INDIA	GUJARAT	VADODARA	391345	PAPL020959	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMIT	GUPTA		NA			D K KULSHRESHTA B-68 SECTOR-2 TOWNSHI	INDIA	GUJARAT	VADODARA	391345	PAPL020960	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KANCHAN	B	SHAH	NA			KACHHAYAWAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020965	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALUBHAI	C	SHAH	NA			CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020966	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRAJ	S	SHAH	NA			C/O VASTUPAL BROTHER CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020967	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANJANA	VERMA		NA			422 FERTILIZER NAGAR PO FERTILIZER NAGA	INDIA	GUJARAT	VADODARA	391750	PAPL020970	Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILKVERMA		No	No	FY-1
ISHWAR	ISRANI		NA			A-22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020975	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	ISRANI		NA			HNO A-22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020977	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPA	ISRANI		NA			H NO A 22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020978	Amount for unpaid and uncl	150.00	03-JUL-2024					ASHAISRANI		No	No	FY-1
HAJARABANU	MASTAN		NA			AUCEEEN MASTAN COMPOUND VEJALPORE	INDIA	GUJARAT	BHARUCH	392010	PAPL020979	Amount for unpaid and uncl	75.00	03-JUL-2024					BANUBIBIMASTAN		No	No	FY-1
KANUBHAI	PREMAJIBHAI	VAGHASIA	NA			ANKLESHWAR C/O R T PANCHAL PARASHIW	INDIA	GUJARAT	ANKLESHWAR	393001	PAPL020983	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYABEN	KANUBHAI	VAGHASIA	NA			ANKLESHWAR C/O R T PANCHAL PARASHIW	INDIA	GUJARAT	ANKLESHWAR	393001	PAPL020984	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	BABU	TA	NA			85 HARIKRUPA HOUSING SOCIETY ANDADA	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020985	Amount for unpaid and uncl	75.00	03-JUL-2024					SAJEESHKUMARTA		No	No	FY-1
ASIF	AHMED	NOORANI	NA			C/O SERANI TEXTILES C I B 7814 G I D C ANK	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020986	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	RAMBHAI	PATEL	NA			308 YOGESHWAR APARTMENT VINAY NAGA	INDIA	GUJARAT	SURAT	394210	PAPL020991	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJU	RAMBHAI	PATEL	NA			37/412 SATYANAGAR NR JIVANJYOT CINEMA	INDIA	GUJARAT	SURAT	394210	PAPL020992	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJUL	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021003	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PALLAVI	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021004	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABULAL	P	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021005	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIKUNJ	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MEDI	INDIA	GUJARAT	SURAT	395001	PAPL021007	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAMNADAS	V	BHALODIA	NA			D-4/55 UMARWADA TENAMENT KAMELA DI	INDIA	GUJARAT	SURAT	395002	PAPL021026	Amount for unpaid and uncl	75.00	03-JUL-2024					VIRENDRAJIBHALODIA		No	No	FY-1
PAWAN	KUMAR	SARAOGI	NA			SHOP NO 42 GROUND FLOOR 451 TEXTILE M	INDIA	GUJARAT	SURAT	395002	PAPL021027	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	KUMAR	MITTAL	NA			SHOP NO 42 GROUND FLOOR 451 TEXTILE M	INDIA	GUJARAT	SURAT	395002	PAPL021028	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAND	KISHOR	MAHESWARI	NA			314 GOOD LUCK MARKET SURAT	INDIA	GUJARAT	SURAT	395002	PAPL021036	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHARANDASS	KHURANA		NA			M-3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARAT	SURAT	395002	PAPL021037	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAJWANTI	KHURANA		NA			M-3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARAT	SURAT	395002	PAPL021038	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMILABEN	RAJNIBHAI	PARIKH	NA			603 ARTH APPT KAILASHNAGAR RAYMOND	INDIA	GUJARAT	SURAT	395002	PAPL021042	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJNI	BHAI	DPARIKH	NA			603 ARTH APPT KAILASHNAGAR RAYMOND	INDIA	GUJARAT	SURAT	395002	PAPL021043	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABULAL	JETHMAL		NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021045	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	KUMAR	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021046	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KUMAR	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021047	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	DEVI	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021048	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKUNTALA	DEVI	SURESHKUMAR	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021049	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRIKA	DEVI	DINESHKUMAR	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021050	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAMPALAL	JASAJI	JAIN	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021051	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARENDRA	KUMAR	CHAMPALAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021052	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TULSI	DEVI	CHAMPALAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021053	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021063	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANURAG	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021064	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
FENCY	MEHTA		NA			SHAH VINOD KUMAR MANGILAL 2-2255 STN	INDIA	GUJARAT	SURAT	395002	PAPL021065	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066	Amount for unpaid and uncl	75.00	03-JUL-2024					KAILASHBENVINODLALSHAH		No	No	FY-1
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021067	Amount for unpaid and uncl	75.00	03-JUL-2024					VINODLALPOPATLALSHAH		No	No	FY-1
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NITABEN	HASMUKHLAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021070	Amount for unpaid and uncl	38.00	03-JUL-2024					HASMUKHLALHIRALALSHAH		No	No	FY-1
HASMUKHLAL	HIRALAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021071	Amount for unpaid and uncl	38.00	03-JUL-2024					NITABENHASMUKHLALSHAH		No	No	FY-1
JINALBEN	HASMUKHLAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021072	Amount for unpaid and uncl	75.00	03-JUL-2024					HASMUKHLALHIRAQLALSHAH		No	No	FY-1
VASANTLAL	HARKISONDAS	GAJJAR	NA			4/2787 BEGAMPURA AAMKHAS SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021073	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SUREKHABENS	MEHTA		NA			203 BLUE DIAMOND APT TARTIAHANUMAN	INDIA	GUJARAT	SURAT	395003	PAPL021079	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEVANTILAL	MEHTA		NA			203 BLUE DIAMOND APT TARTIA HANUMAN	INDIA	GUJARAT	SURAT	395003	PAPL021080	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
IBRAHIM	MOTIWALA		NA			118 SILKDOM MARKET CHOWK BAZAR SURA	INDIA	GUJARAT	SURAT	395003	PAPL021081	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KUSUM	AGRAWAL		NA			A/216 GAJJAR CHANBER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021082	Amount for unpaid and uncl	150.00	03-JUL-2024					SURESHKUMARAGRAWAL		No	No	FY-1
GAURAV	AGRAWAL		NA			A/216 GAJJAR CHANBER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021083	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086	Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
PREMJI	BHAI	DEVJIBHAI	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021089	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREMJIBHAI	DEVJI	BHAIPATEL	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021090	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	GORDHAN	BHAIPATEL	NA			106 A1 KUBERNAGAR KATAR GAM DARWAJ	INDIA	GUJARAT	SURAT	395004	PAPL021092	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHARMENDRASI	JASHVANT	SINHMAHIDA	NA			46 GURUNAGAR SOCIETY VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	PAPL021104	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OMPRAKASH	DEVI	DUTT	NA			C/O RAJKUMAR OMPRAKASH AGARWAL 511	INDIA	GUJARAT	SURAT	395001	PAPL021108	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POPATLAL	M	KOLI	NA			1001 SHIV SHAKTI APT NEAR PRUTHVI APT T	INDIA	GUJARAT	SURAT	395007	PAPL021110	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NATWARLAL	MOTIBHAI	PATEL	NA			SHOBHAGIYA AMBICA NIKETAN ATHWA LAN	INDIA	GUJARAT	SURAT	395007	PAPL021115	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JAYANTI	BHAI	CHATURBHAIPAT	NA			B/1/20 SHANTINIKETAN APPTS SUMUL DAIR	INDIA	GUJARAT	SURAT	395008	PAPL021123	Amount for unpaid and uncl	75.00	03-JUL-2024					TARULATABENJAYANTIBHAIPATEL		No	No	FY-1
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136	Amount for unpaid and uncl	75.00	03-JUL-2024					JASODABENHASMUKHBHAIPATEL		No	No	FY-1
ONKARNATH	R	TRIPATHI	NA			C/O HINDUSTAN ALLOYS MFC CO LTD 30 GID	INDIA	GUJARAT	VALSAD	396171	PAPL021137	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
HASTUBEN	MANILAL	SHAH	NA			NILKANTH SOCY NAVJIVAN BLDG ZAVERI SA	INDIA	GUJARAT	NAVASARI	396445	PAPL021141	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPABEN	NATVARLAL	GANDHI	NA			MOTA BAZAR 7/539 VAKSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021150	Amount for unpaid and uncl	75.00	03-JUL-2024					BHAYESHNATVARLALGANDHI		No	No	FY-1
PHULMANI	DEVI	AGARWAL	NA			C/O KISHAN PRASAD & CO LTD 15 DAMODA	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021164	Amount for unpaid and uncl	75.00	03-JUL-2024					JAICHANDAGARWAL		No	No	FY-1
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167	Amount for unpaid and uncl	750.00	03-JUL-2024					SUNITAPTHAKKER		No	No	FY-1
UGAMRAJ	V	JAIN	NA			108/116 VITHAL WADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021185	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MALTI	DEVI	UJAIN	NA			108/116 VITHAL WADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021186	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
FATEHCHAND	MEHTA		NA			RAHUL UMBRELLA INDUSTRIES 65 NEW HAN	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021191	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAFUL	ROISADIA		NA			6 TAADWADI CHIRA BAZAR 1ST FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021196	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198	Amount for unpaid and uncl	75.00	03-JUL-2024	AKWPK3158K						No	No	FY-1
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206	Amount for unpaid and uncl	75.00	03-JUL-2024					DILIPKUMARJAIN		No	No	FY-1
RAJENDAR	V	JAIN	NA			108-116 VITHALWADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021207	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SWATIDEVI	R	JAIN	NA			108/116 VITHALWADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021208	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	GUPTA		NA			81 MARINE DRIVE SWASHREEY FLAT NO 8	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021214	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	MITHALALJI		NA			C/O LUNKAD SALES CORPORATION 90 GANP	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021219	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229	Amount for unpaid and uncl	75.00	03-JUL-2024					ASHNINSUCHDEV		No	No	FY-1
GOVERDHANDAS	P	HARWANI	NA			17 KAKAD MARKET 306 KALBADEVI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021230	Amount for unpaid and uncl	75.00	03-JUL-2024					MUKESHGHARWANI		No	No	FY-1
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO-402, 4 TH FLOOR CHANDELLER COL	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258	Amount for unpaid and uncl	375.00	03-JUL-2024	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-1
BIPIN	CHANDRA	GANDHI	NA			62/66 SHRINATHJI SADAN 3RD FLR VADGAD	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021267	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	K	JAIN	NA			C/O J B AGENCIES 272 ABDUL REHMAN STRE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021269	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RENUKA	CHOURARIA		NA			C/O JEETMULL JAICHANDLAL 105/107 ABDU	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021272	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TRIPLE	FINANCE	PVTLTD	NA			19 SAMJANI BLDG 2ND AGIARI LANE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021273	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARVA	ABBASI		NA			52-A ABDUL REHMAN ST 3RD FLOOR BOMB	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021276	Amount for unpaid and uncl	75.00	03-JUL-2024					ZIAULHASANABBASI		No	No	FY-1
NEPAL	SHARMA		NA			63-24 DHANJI STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021281	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHINTA	DEVI		NA			63/24 DHANJI STREET KANCHWALA BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021282	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARVIND	C	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021284	Amount for unpaid and uncl	75.00	03-JUL-2024					NIKHILASHAH		No	No	FY-1
BHADRESH	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021285	Amount for unpaid and uncl	75.00	03-JUL-2024					NIKHILASHAH		No	No	FY-1
NIKHIL	A	SHAH	NA			166 ABDUL REHMAN ST 125/127 KAZI SAYEE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021286	Amount for unpaid and uncl	75.00	03-JUL-2024					KAVITANSHAH		No	No	FY-1
SUBHADRA	DATTATRYA	VIBHUTE	NA			KAZI SAYEED ST DHOBLE BHUVAN 3RD FLR R	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021293	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUNILAL	V	JAIN	NA			C/O RAJGURU METALS C CHANDRA BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021301	Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307	Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELAAMRISHPARIKH		No	No	FY-1
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308	Amount for unpaid and uncl	75.00	03-JUL-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
ALPA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021309	Amount for unpaid and uncl	75.00	03-JUL-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310	Amount for unpaid and uncl	75.00	03-JUL-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325	Amount for unpaid and uncl	75.00	03-JUL-2024	adypj3233h						No	No	FY-1
DILEEP	PINPAR		NA			CIBA SPECIALTY CHEMICALS(INDIA) LTD FIN	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL021339	Amount for unpaid and uncl	75.00	03-JUL-2024					VINAYAPIMPAL		No	No	FY-1
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340	Amount for unpaid and uncl	75.00	03-JUL-2024					DILIPPIMPAL		No	No	FY-1
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATANSHI	GADA		NA			JYOTI METAL WORKS KANDEVI BLDG BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021357	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 G	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358	Amount for unpaid and uncl	75.00	03-JUL-2024					LEHARIBAIJIJAIN		No	No	FY-1
JIGNESH	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021369	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIPUL	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021370	Amount for unpaid and uncl

JASHUBEN	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021371		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHARDA	PRAKASH	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021372		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANCHANBEN	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021373		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDULAL	VAGHAJI	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021374		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAKASH	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021375		Amount for unpaid and uncl	75.00	03-JUL-2024					WADHWAMADHUWADHWA		No	No	FY-1
SUJATA	BHATIA		NA			C/O V A SISWAWALA 1-15 KRISHNA BAUG ZE	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021385		Amount for unpaid and uncl	75.00	03-JUL-2024					CHOUDDHARYSV		No	No	FY-1
MINA	N	DALAL	NA			8/3 B GIRGAUM TERRACESS 45/DR DD SATH	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021387		Amount for unpaid and uncl	75.00	03-JUL-2024					AMISHNDALAL		No	No	FY-1
TUSHAR	KAPOOR		NA			612 PRASAD CHAMBER OPERA HOUSE BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021402		Amount for unpaid and uncl	375.00	03-JUL-2024					RAVIKAPOOR		No	No	FY-1
RAVI	KAPOOR		NA			612 PRASAD CHAMBER OPEN HOUSE BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021403		Amount for unpaid and uncl	375.00	03-JUL-2024					SHOBHAKAPOOR		No	No	FY-1
EKTA	KAPOOR		NA			612 PRASAD CHAMBERS OPERA HOUSE BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021404		Amount for unpaid and uncl	375.00	03-JUL-2024					SHOBHAKAPOOR		No	No	FY-1
SHOBHA	KAPOOR		NA			612 PRASAD CHAMBERS OPERA HOUSE BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021405		Amount for unpaid and uncl	375.00	03-JUL-2024					RAVIKAPOOR		No	No	FY-1
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021412		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	AGARWAL		NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021416		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAYAMSUNDARAGARWAL		No	No	FY-1
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021417		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAAGARWAL		No	No	FY-1
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	150.00	03-JUL-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN, WADIA STREET TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021425		Amount for unpaid and uncl	75.00	03-JUL-2024	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-1
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN WADIA STREET, TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021428		Amount for unpaid and uncl	75.00	03-JUL-2024	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-1
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAC	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	75.00	03-JUL-2024					MAMTAASHOKPATEL		No	No	FY-1
NAGAMMA	BADAM		NA			32 JOLLY MAKER APTS NO 1 CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021444		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KUMAR	SOOD	NA			JYESTHA 2A R C CHRUCH COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021446		Amount for unpaid and uncl	75.00	03-JUL-2024					ANUPAMASOOD		No	No	FY-1
KAMLA			NA			QTR NO TULLA 11/C NEW NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021447		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANUNJAYA	CHIKKALA		NA			TRIFED 11TH FLOOR WORLD TRADE CENTRE	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021448		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ISMAIL			NA			QTR NO TOLLA 11/C NEW NAVY NAGAR COL	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021452		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	S	DHOSHI	NA			SUMER TOWER NO 5 FLAT NO 302 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021460		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAPNA	MAHESHWARI		NA			9/5 SURYA DARSHAN BLDG 44/50 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021468		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	MAHESHWARI		NA			9/5 SURYA DARSHAN BLDG 44/50 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021469		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJULA	BEN	RKOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021471		Amount for unpaid and uncl	75.00	03-JUL-2024					RITASKOTHARI		No	No	FY-1
RUTA	S	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021472		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJULABENRKOTHARI		No	No	FY-1
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475		Amount for unpaid and uncl	150.00	03-JUL-2024					SUNILKUMARVANARSE		No	No	FY-1
SANJAY	S	SHAH	NA			201 CHANDRALOK B MANAV MANDIR RD BC	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021482		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
HITESH	K	KANUNAGO	NA			29A TARDEO ROAD WILLY MENSION IST FLO	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021505		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AROKAR	M	A	NA			15/2 CHOWPATTY CHAMBERS MORVI LANE	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021509		Amount for unpaid and uncl	75.00	03-JUL-2024	AABPA5129R				SHRIPALCHOUDHARY		No	No	FY-1
ATUL	M	BAFNA	NA			C/O MANGILAL F BAFNA C-12 DARUWALA C	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021521		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	75.00	03-JUL-2024					HAMIDACHANDMOGAL		No	No	FY-1
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG B	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	PARSHAD	JHUNTHRA	NA			INDIAN ROAD WAYS CORPORATION LTD 300	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021552		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SADRUDDIN	MOTANI		NA			NOUROJI BLDG NOUROJI HILL RD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021553		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUSHTAQ	MOTANI		NA			NOUROJI BLDG NOUROJI HILL RD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021554		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	03-JUL-2024					HITENDRAKHARIA		No	No	FY-1
N	K	BAJAJ	NA			412 ASHIRWAD BLDG AHMEDABAD STREET	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021564		Amount for unpaid and uncl	1200.00	03-JUL-2024							No	No	FY-1
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	75.00	03-JUL-2024					HAFEEZAHAKIM		No	No	FY-1
R	K	AYUBFARID	NA			FLAT NO 52-B 5TH FLOOR SHEETAL B GUNPC	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021568		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BYC	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	75.00	03-JUL-2024	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-1
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHWADI CHAWL AURTHER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	75.00	03-JUL-2024	AHZPS3332F				SWAPNILAMAHENDRASHIRKE		No	No	FY-1
NARENDRA	SUBHEDAR		NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021586		Amount for unpaid and uncl	75.00	03-JUL-2024					LATADINESHVIRA		No	No	FY-1
DINESH	ANANDJI	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021587		Amount for unpaid and uncl	75.00	03-JUL-2024					LATADIENSHVIRA		No	No	FY-1
LATA	DINESH	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021588		Amount for unpaid and uncl	75.00	03-JUL-2024					DINESHANANDJIVIRA		No	No	FY-1
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYDEVAJIIKARANI		No	No	FY-1
MOHAN	MEDEKAR		NA			B D D 22/61 N M JOSHI MARG DELISLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021600		Amount for unpaid and uncl	75.00	03-JUL-2024					APARNAMEDEKAR		No	No	FY-1
VEENA	MAHENDRA	CHAUHAN	NA			130/B R NO 4 USMAN HAJI GUNICHAWL N M	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021620		Amount for unpaid and uncl	300.00	03-JUL-2024					MAHENDRADCHAUHAN		No	No	FY-1
MANOHAR	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021637		Amount for unpaid and uncl	150.00	03-JUL-2024					REKHASUGAND		No	No	FY-1
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638		Amount for unpaid and uncl	150.00	03-JUL-2024					MANOHARSUGAND		No	No	FY-1
NITIN	SHANTILAL	MEHTA	NA			DEV RAM AMRATLAL & CO DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021640		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALIEK	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
A	P	VAZ	NA			B D D BLOCK NO 12/67 SEWRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021651		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BC	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALAHSAVLA		No	No	FY-1
SAYED	GOUS		NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021660		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AKHTAR	SULTANA		NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021661		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	03-JUL-2024					MAHMOODAVORA		No	No	FY-1
AFSAR	MOHAMMED	KUNDROOK	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021663		Amount for unpaid and uncl	75.00	03-JUL-2024					MOHAMEDSIDDIKKUNDROO		No	No	FY-1
FATIMA	SULTAN	KUNDROO	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021664		Amount for unpaid and uncl	75.00	03-JUL-2024					MOHAMEDSIDIKMUNDROO		No	No	FY-1
MOHAMED	SIDDIK	KUNDROO	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021665		Amount for unpaid and uncl	75.00	03-JUL-2024					AFSARMOHAMEDKUNDROO		No	No	FY-1
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYSHREEJAPI		No	No	FY-1
DR	BHANOO	BHAIAMIN	NA			L I ROAD DINATHWADI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021673		Amount for unpaid and uncl	150.00	03-JUL-2024					MITUALAAMIN		No	No	FY-1
JAGDISHY	HASTIMAL	CHAJED	NA			GARDEN COLONY B BLDG 3RD FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021681		Amount for unpaid and uncl	300.00	03-JUL-2024					DAMAYANTIJAGDISHCHAJED		No	No	FY-1
P	VASUDEVA		NA			C/O K S N RAO 6/48 NEW POLICE QTRS MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021683		Amount for unpaid and uncl	75.00	03-JUL-2024					KSNRAO		No	No	FY-1
HIRALAL	JAMNADAS	ASARPOTA	NA			RADHA KUNJ APTS B WING FLAT NO 605 MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021684		Amount for unpaid and uncl	75.00	03-JUL-2024					ANITAGIRISHASARPOTA		No	No	FY-1
GUNJAN	J	SHAH	JAYENDRA			31/2,KALU BHUVAN L J ROAD MAHIM MUM	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021690		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYENDRAASHAH		No	No	FY-1
ZOHARABI	KARIM	JAWAHIRE	NA			B D D CHAWAL NO 16 ROOM NO 73 GROUNI	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021697		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	PADIA		NA			62/2 MOHAN NIVAS RAK RD KING'S CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021720		Amount for unpaid and uncl	150.00	03-JUL-2024					DINESHPADIA		No	No	FY-1
BINDU	S	SHAH	SHRIKANT	P	SHAH	ALKA-19,3RD FLOOR 40-B ROAD MARINE DR	INDIA	MAHARASHTRA	MUMBAI	400020	PAPL021739		Amount for unpaid and uncl	38.00	03-JUL-2024					SHRIKANTPSHAH		No	No	FY-1
MUNIR	ABDULLATIF	GAZI	NA			GAZI FINANCIAL SERVICES & INVSTS LIMITE	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL021746		Amount for unpaid and uncl	75.00	03-JUL-2024					SHIRINMUNIRGAZI		No	No	FY-1
GULRAMCHAND	MOTWANI		NA			3A/201 SATNAM SION W 126 SION KOLIWAI	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021751		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHAGULMOTWANI		No	No	FY-1
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	150.00	03-JUL-2024					JAGDISHGATHANI		No	No	FY-1
NAGABHUSHANA	NOOKULA		NA			4A PRIYA DARSHINI O N G C SION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021757		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	B	SHAH	NA			163/1 ASHOK BLDG NEAR KUMAR CLUB JAIN	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021760		Amount for unpaid and uncl	75.00	03-JUL-2024					AMITARSHAH		No	No	FY-1
NARENDRA	R	AJMERA	RATILAL	AJMERA		VEENA NIWAS 190 GUJARAT SOCIETY SION F	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021762		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEETA	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021764		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGJIT	SINGH		NA			INS PORBANDAR C/O FMO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021765		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAMSHER	SINGH	LPM	NA			INS ANGRE REGULATING OFFICE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021766		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANDHYA	RAVINDRA	SALVI	NA			C/O M/S S V VAKHARIA 1220 STOCK EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021771		Amount for unpaid and uncl	38.00	03-JUL-2024					RAVINDRARSALVI		No	No	FY-1
JAGJIT	SINGH		NA			SECURITY OFFICE NAVAL DOCKYARD LION G	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021772		Amount for unpaid and uncl	525.00	03-JUL-2024							No	No	FY-1
HMG	FINANCIAL	SERVICESCOLTD	NA			58/64 HARI CHAMBERS 2ND FLOOR SHAHID	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021774		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ATUL	PREMSUKHLAL	MUNOT	PREMSUKHLAL	MUNOT		C/O BAKLIWAL INVESTMENT 108,COMMERC	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021782		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHUKUMAR	V	GODKAR	NA			118/3854 NEHRU NAGAR KURLA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021784		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVINDRAMGODKAR		No	No	FY-1
CHHAYA	GHORPADE		NA			37/1049 NEHRU NAGAR KURLA EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021787		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YESHAVANT	BINIWALE		NA			D-99 3472 SUKH SAGAR SOCIETY NEHRU NA	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021788		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPABINIWALE		No	No	FY-1
SURESH	KUMAR	BHANMALJAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	75.00	03-JUL-2024					MADANLALJAIN		No	No	FY-1
TINY	PHILIP		NA			RESULTS CONSULTING GROUP 5-9 PULICKAL	INDIA	KERALA	KOTTAYAM	686006	PAPL021804		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRANAB	KUMAR	GHOSH	NA			JALADA FLAT #A-75,,V FLOOR R B I OFFICER	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021805		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRASANTI	GHOSH		NA			JALADA FLAT #A-75,,V FLOOR R B I OFFICER	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021806		Amount for unpaid and uncl	75.00	03-JUL-2024					PRANABKUMARGHOSH		No	No	FY-1
RAJEEV	KUMAR	JAIN	P	C	JAIN	GIFT HOUSE 402,4TH FLOOR,PRABHADEVI RC	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021808		Amount for unpaid and uncl	600.00	03-JUL-2024							No	No	FY-1
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANAND	KHEMKA					36 A JALDARSHAN BLDG NO 2A 51 NEPEANS	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021817		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NAVIN	CHANDRA	DSHAH	NA			3 YAJURVED APTS DAGADI WADI S K BOLE R	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021833		Amount for unpaid and uncl	75.00	03-JUL-2024					BHAVESHNSHAH		No	No	FY-1
NAZIMA	JAFRI		NA			5 GILDANA 29TH ROAD BANDRA WEST BOM	INDIA	MAHARASHTRA	MUMBAI	400030	PAPL021849		Amount for unpaid and uncl	75.00	03-JUL-2024					SAYEDISHTIAQAHMADJAFRI		No	No	FY-1
REKHA	SHAH		NA			621/6 BOMBAY MARKET 78 TARDEO ROAD E	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021858		Amount for unpaid and uncl	75.00	03-JUL-2024					MILANSHAH		No	No	FY-1
SANJAY	DOSHI		NA			C/O 906 BOMBAY MARKET 731 TARDEO ROA	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021860		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MILAN	SHAH		NA			621/6 BOMBAY MARKET 78 TARDEO ROAD E	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021861		Amount for unpaid and uncl	150.00	03-JUL-2024					REKHASHAH		No	No	FY-1
PRITI	SHAILESH	SHAH	NA			FLAT NO 18 WARDEN COURT 2ND FLR 79-80	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021866		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAILESHRAMNIKLALSHAH		No	No	FY-1
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	03-JUL-2024					PAREKHLATAK		No	No	FY-1
DILIP	RASIKLAL	TRIVEDI	RASIKLAL			13 VIKUNTAPARTMENT3RD FLOOR NEAR SC	INDIA	GUJARAT	VADODARA	390021	PAPL021873		Amount for unpaid and uncl	150.00	03-JUL-2024					JAYSHREEDILIPTRIVEDI		No	No	FY-1
UDAYKIRAN	VALLAL		NA			JANAK HOUSE FLAT NO 4 2ND FLOOR ANTOP	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021875		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	R	YADAV	NA			8/142 SECTOR 7 ANTOP HILL C G S COLONY	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021880		Amount for unpaid and uncl	450.00	03-JUL-2024					SUNITAYADAV		No	No	FY-1
S	R	YADAV	NA			8/142 SECTOR 7 C G S COLONY ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021881		Amount for unpaid and uncl	300.00	03-JUL-2024							No	No	FY-1
MIRZA	FAISAL	BAIG	NA			35 JUMA BLDG KK MARG JACOB CIRCLE BOM	INDIA	MAHARASHTRA	MUMBAI	400041	PAPL021889		Amount for unpaid and uncl	150.00	03-JUL-2024					MIRZANADIRABAIG		No	No	FY-1
P	KRISHNAKUMAR					C/O S PADMANABHAN PLOT NO-45 ASHWAN	INDIA	MAHARASHTRA	MUMBAI	400042	PAPL021891		Amount for unpaid and u

SALIM	HAROON	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021912		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMINA	HAROON	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021913		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BASRI	SALIM	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021914		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASMA	ELYAS	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021915		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGISHAROON	BAGSARIA		NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021916		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMLILARAMAIDASANI		No	No	FY-1
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNITASPARDHI		No	No	FY-1
RAJ	KUMAR	MANTRI	NA			24/1291 KHER NAGAR BANDRA EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021924		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAMKANT	TUKARAM	MORE	NA			BLDG NO 16-A RNO 649 GR FL NIRMAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021925		Amount for unpaid and uncl	75.00	03-JUL-2024					SHEETALSHAMKANTMORE		No	No	FY-1
SHEETAL	SHAMKANT	MORE	NA			BLDG NO 16-A RNO 649 GR FL NIRMAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021926		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAMKANTTUKARAMMORE		No	No	FY-1
SANTOSH	P	BELWNALKAR	PRABHAKAR	BELWANKAR		TRANSIT CAMP,CHAWL NO 3 ROOM NO 20,4	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021931		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAXMI	R	PANJABI	NA			5 KANAIYA KUTIR 410 14TH ROAD KHAR BO	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021933		Amount for unpaid and uncl	75.00	03-JUL-2024					RADHAKISHINJPANJABI		No	No	FY-1
USHA	AGGARWAL		NA			11 SHANTI NIKETAN DANDA ROAD KHAR W	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021935		Amount for unpaid and uncl	150.00	03-JUL-2024					ARUNAGGARWAL		No	No	FY-1
S	D	DEVADIGA	NA			CANARA LUNCH HOME IST ROAD KHAR(W) K	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021938		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RENU	BANSAL		NA			ACCORD A-503 LOKHANDWALA COMPLEX A	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021940		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
BHARAT	BHUSHAN	BANSAL	NA			ACCORD A-503 LOKHANDWALA COMPLEX A	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021941		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSUMA	N	UCHIL	NA			FLAT NO. A/303, BHAVISHYA DARSHAN RAT	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021943		Amount for unpaid and uncl	75.00	03-JUL-2024					TNARAYANUCHIL		No	No	FY-1
KASHINATH	B	MALKHEDE	NA			A2/42 NABARD PARK KHIRANAGAR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021952		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KARIM	H	ISMAIL	NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021961		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEHTA	RAHUL		NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021962		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAKHANI	AKBAR		NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021963		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SAK	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964		Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNAKANTSINGH		No	No	FY-1
SHAHID	MUNIR		NA			E-6, ROSE GARDEN SOCIETY VAKOLA PIPELIN	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021985		Amount for unpaid and uncl	75.00	03-JUL-2024	AAAPC7139A				MUZAKKIRALISHAHIDCONTRACTOR		No	No	FY-1
SHABBIR	MUNIR		NA			ASGARALI BUNGALOW VAKOLA PIPELINE S'C	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021987		Amount for unpaid and uncl	75.00	03-JUL-2024					ASFIASHABBIRSHABBIRMUNIR		No	No	FY-1
MUNIR	ASGARALI		NA			ASGARALI BUNGALOW VAKOLA PIPELINE S'C	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021988		Amount for unpaid and uncl	75.00	03-JUL-2024					SHABBIRMUNNIR		No	No	FY-1
GANESH	NARAYAN	SHARDA	NA			96 PRABHAT COLONY SHANTINIKETAN FLAT	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021992		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	J	SHAH	NA			C-19 ISHWAR NIWAS SICKA NAGAR V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL022015		Amount for unpaid and uncl	75.00	03-JUL-2024					RITAJSHAH		No	No	FY-1
MANJULA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022016		Amount for unpaid and uncl	75.00	03-JUL-2024					NITAJSHAH		No	No	FY-1
RITA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022017		Amount for unpaid and uncl	75.00	03-JUL-2024					NITAJSHAH		No	No	FY-1
JAYSUKHLAL	N	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022018		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJULAJSHAH		No	No	FY-1
NITA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022019		Amount for unpaid and uncl	75.00	03-JUL-2024					RITAJSHAH		No	No	FY-1
MALA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022020		Amount for unpaid and uncl	75.00	03-JUL-2024					RITAJSHAH		No	No	FY-1
REKHA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022021		Amount for unpaid and uncl	75.00	03-JUL-2024					NITAJSHAH		No	No	FY-1
CHANDRAKANT	PATEL		NA			2 TANMY, OPP FOOTBALL GROUND KANKAR	INDIA	GUJARAT	AHMEDABAD	380022	PAPL022024		Amount for unpaid and uncl	38.00	03-JUL-2024					NAYANAPATEL		No	No	FY-1
BHARAT	RESHAMWALA	RAMANLAL				WIZKIDS FINANCE LTD GLENNDALE SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022032		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPALI	SAWANT		NA			C/O DILIP SAWANT E/3 UDYAN VIKAS SOCIE	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022034		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	SAWANT		NA			E/2 UDYAN VIKAS SOCIETY TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022035		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HINA	T	KENIA	NA			2/9 MADHU KALPANA SHRADHHANAND ROA	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022040		Amount for unpaid and uncl	75.00	03-JUL-2024					TDKENIA		No	No	FY-1
VIJAYA	KEMBRE		NA			2/135 KALPATARU CHS DIXIT RD EXTN VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022046		Amount for unpaid and uncl	75.00	03-JUL-2024					SADANANDKEMBREDEEPAKEMBRE		No	No	FY-1
SAKERBEN	KHIMJI	NANDU	NA			A/5 YOGISURMIT PARK RD 3RD FLR OPP UPP	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022049		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUS	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANTINPAWAR		No	No	FY-1
JASAN	MANGHINANI		NA			E-201 CENTRAL APTS DAYALDAS RD VILE PA	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022051		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	75.00	03-JUL-2024					PRATIMAKESARIA		No	No	FY-1
RADHA	KRISHNA	OJHA	NA			A1/14 ONGC COLONY NEW D N NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022064		Amount for unpaid and uncl	75.00	03-JUL-2024					MANBHAVATIOJHA		No	No	FY-1
MANBHAVATI	OJHA		NA			A1/14 ONGC COLONY NEW D N NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022065		Amount for unpaid and uncl	75.00	03-JUL-2024					RADHAKRISHNAOJAH		No	No	FY-1
DURU	MUTHREJA		NA			BENHUR D 704 LOKHADWALA COMPLEX UN	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022070		Amount for unpaid and uncl	75.00	03-JUL-2024					AVISHMUTHREJA		No	No	FY-1
AVISH	MUTHERJA		NA			BENHUR D 704 LOKHADWALA COMPLEX UN	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022071		Amount for unpaid and uncl	75.00	03-JUL-2024					DURUMUTHREJA		No	No	FY-1
SHANKAR	PRASAD	SULTANIA	NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022072		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDRA	KUMAR	GUPTA	NA			205 SHREEJEE APTS 45 J P ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022078		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURAJ	PARKASH	MALHOTRA	NA			GREENFIELDS SHOP NO 10 LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022080		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NANDKISHORE	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022081		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARAYAN	PRASAD	SULTANIA	NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022083		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGIN	L	RATHOD	NA			VASTUSHILPA SOCIETY C 16 VEERA DESAI RO	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022084		Amount for unpaid and uncl	75.00	03-JUL-2024					DAMYANINRATHOD		No	No	FY-1
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
HARIRAM	TARACHAND	JHAVERI	NA			201/202 WOODLAND B FOUR BUNGLOW J P	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022103		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VANDANA	PATANGIYA		NA			8 NIRMALA BHAWAN J B NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022110		Amount for unpaid and uncl	75.00	03-JUL-2024					SUBHADRAPATANGIYA		No	No	FY-1
SUDHA	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022115		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHARAT	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022116		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RUPAL	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SONAL	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022118		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANISHA	PARMAR		NA			1/A/8, GANJAWALA APARTMENT, SVP ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022120		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARENDRA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022122		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYDAGA		No	No	FY-1
PURSHOTTAM	SHASTRI		SHASTRI			81/24,J B NAGAR ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022131		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	75.00	03-JUL-2024					SADANANDMUKUNDNAIK		No	No	FY-1
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KERUNAKAR	SHETTY		NA			MATRU BHUMI CO OP HSG SOC MG RD 3RD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022139		Amount for unpaid and uncl	75.00	03-JUL-2024					LAXMIDEVISHETTY		No	No	FY-1
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	75.00	03-JUL-2024					JAGANNATHBABUMOILY		No	No	FY-1
BHARAT	BHATT		NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022150		Amount for unpaid and uncl	75.00	03-JUL-2024					MANUBHAIBHATT		No	No	FY-1
HARESH	AMRUTLAL	JOSHI	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022151		Amount for unpaid and uncl	75.00	03-JUL-2024					PRADIPBHATT		No	No	FY-1
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	75.00	03-JUL-2024					MANUBHAIBHATT		No	No	FY-1
MANUBHAI	BHATT		NA			137/14 JAWAIAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022157		Amount for unpaid and uncl	150.00	03-JUL-2024					PRADIPBHATT		No	No	FY-1
JAYABEN	BHATT		NA			137/14 JAWAIAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022158		Amount for unpaid and uncl	150.00	03-JUL-2024					MANUBHAIBHATT		No	No	FY-1
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GOPALDAS	MANTRI		NA			C/O M/S G MANTRI & CO 15 MANGAL KARN	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022160		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	K	MANIAN	NA			ABHINANDAN GOKULDHAM GEORGAON EA	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022168		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYPSAMANT		No	No	FY-1
SUHUBHADA	RAMESH	SAMANT	NA			D/4 SWARUP PANDURANI WADI GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022176		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHPRABHAKARSAMANT		No	No	FY-1
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
HARIDAS	RAMRAO	SHENOY	NA			72/4 L T NAGAR 4TH ROAD GOREGAON (W)	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022185		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASWANT	C	JAIN	NA			1 WOOD LAND APARTMENT SCHOOL ROAD I	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022209		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022226		Amount for unpaid and uncl	75.00	03-JUL-2024					PURUSHOTTAMKSHAH		No	No	FY-1
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	75.00	03-JUL-2024					SHREYANSNSHAH		No	No	FY-1
G	S	LAKSHMINARAYA	NA			B-11 TARAANGAN DATTAPADA ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022250		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDIP	B	SANGHAVI	BAPALAL	P	SANGHAVI	14,RAJEDRA VILLA DAULAT NAGAR ROAD N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022254		Amount for unpaid and uncl	75.00	03-JUL-2024					UMANGSDOSHI		No	No	FY-1
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	38.00	03-JUL-2024	AVQPS9506A						No	No	FY-1
VIREN	NEGANDI		NA			C/O DILIP R SONI BHANU PARK C/10 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022262		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYALAKSHMI	RAMASWAMY		NA			13 VISWALAXMI APTS DAHANUKAR WADI K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022269		Amount for unpaid and uncl	75.00	03-JUL-2024					MNRAMASWAMY		No	No	FY-1
PRANLAL	MANILAL	MEHTA	NA			A/8 LIJJAT GODAVARI SOCIETY NEAR VORA C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022270		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNILPRANLALMEHTA		No	No	FY-1
RAVIKANT	TANU	RAUT	NA			31/319 EKTA NAGAR MHB COLONY NEAR MU	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022274		Amount for unpaid and uncl	75.00	03-JUL-2024					RITIKARAVIKANTRAUT		No	No	FY-1
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	38.00	03-JUL-2024					MUKESHASHAH		No	No	FY-1
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	38.00	03-JUL-2024					NEETADESAI		No	No	FY-1
AMAR	CHAWAL		NA			KOLDONGRI SAHAR RD 2 ANDHERI E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022319		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAILESHSHAH		No	No	FY-1
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	75.00	03-JUL-2024					AMBALALPANCHAL		No	No	FY-1
HUSEINALI	RAMAKDAWALA		NA			SHAMA III PLOT NO 928 1ST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022333		Amount for unpaid and uncl	75.00	03-JUL-2024					SHAMIMRAMAKDAWALA		No	No	FY-1
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
APPA	BELKAR		NA			C/O PREMJI DEVJI & CO 102 DHANJI MARWA	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022349		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANGEETA	BILANI		NA			602 TRISHUL APTS BLDG NO B B/D GOODEAR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022350		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSUM	CHAWLA		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022351		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOPAL	CHANDRASHEKAR		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022353		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUREKHA	RAHEJA		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022354		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJIT	CHEDDA		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022355		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAILESH	RASTOGI		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022356		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTA	RAVAT		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022357		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKUNTALA	MAFATLAL		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022358		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARISHCHANDR	SHRINIVAS	SHUKLA	NA			A 10 R B I STAFF QUTRS SION TROMBAY ROA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022359		Amount for unpaid and uncl	75.00	03-JUL-2024					YAMUNABAISHRINIVASSHUKLA		No	No	FY-1
KRISHNA	NAIK		NA			JENNY PHOTO STUDIO SHELL COLONY RD NF	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022366		Amount for unpaid and uncl	75.00	03-JUL-2024					HARESHLAKHANI		No	No	FY-1
MILIND	SARVODAYA		NA			JENNY PHOTO STUDIO SHELL COLONY RD NF	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022367		Amount for unpaid and uncl	75.00	03-JUL-2024					HARESHLAKHANI		No	No	FY-1
DEEPAK	TODKE		NA			JENNY PHOTO STUDIO SHELL COLONY RD NF	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022368		Amount for unpaid and uncl	75.00	03-JUL-2024					HARESHLAKHANI		No	No	FY-1
SHELLA	PANDI		NA		

MANEKA	GANDHI		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
WASUDEO	PANDIT		NA			B5/8 SUMAN NAGAR NEAR CTI CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022387		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLAPANDIT	No	No	FY-1
MAJETY	SAMBASIVA	RAO	NA			VASANT PRABHAT A 3 608 SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022391		Amount for unpaid and uncl	375.00	03-JUL-2024					BHASKARRAOM	No	No	FY-1
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMB	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMB	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHUBALA	AGGARWAL		NA			ROOM NO 49 M S BULD NO 2 CHEMBUR BO	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022406		Amount for unpaid and uncl	75.00	03-JUL-2024					PREMCHANDAGGARWAL	No	No	FY-1
PREMCHAND	P	AGARWAL	NA			ROOM NO 49 M S BULD NO 2 CHEMBUR BO	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022407		Amount for unpaid and uncl	75.00	03-JUL-2024					MADHUBALAAGGARWAL	No	No	FY-1
PRABHAKAR	Y	GURJAR	NA			BLDG NO 31 FLAT C-72 KENDRIYA VIHAR SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PAPL022414		Amount for unpaid and uncl	375.00	03-JUL-2024					MANISHAPGURJAR	No	No	FY-1
VIJAY	PADAMSHI	CHHEDA	PADAMSRI	CHHEDA		233/6088,LAXMI DARSHAN NAIDU COLONY,	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJAN	GANGASHETTY		NA			B/26 KANTA APPT PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400076	PAPL022430		Amount for unpaid and uncl	75.00	03-JUL-2024					GANGASHETTY	No	No	FY-1
KAMLA	MOTWANI		NA			5/A SINDHU WADI MG ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022434		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYAMOTWANINARESHMOTWANI	No	No	FY-1
JAYSHREEBEN	AJAY	KUMARSHAH	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022438		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRITI	N	MEHTA	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022439		Amount for unpaid and uncl	75.00	03-JUL-2024					CHIRAGASARVAIYA	No	No	FY-1
NARENDRA	P	MEHTA	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022445		Amount for unpaid and uncl	75.00	03-JUL-2024					CHIRAGASARVAIYA	No	No	FY-1
KOUSHLYA	MOTWANI		NA			S/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYAMOTWANINARESHMOTWANI	No	No	FY-1
ARUN	KUMAR	NEVTIA	NA			107/11 MAMTA GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022449		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHASH	NEVTIA		NA			107/11 MAMTA GARODIA NAGAR GHATKOP	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022450		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVIN	KUMAR	PPARMAR	NA			5HOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	K	SOMAIYA	NA			SHOP NO 11 MANBAI KESHAVJI WADI VILLA	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHETAN	SOMAIYA		NA			SHOP NO 11 MANBAI KESHAVJI WADI VILLA	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASESH	BHATTACHARJEE		NA			X-106/18 GODREJ COLONY STATION SIDE VI	INDIA	MAHARASHTRA	MUMBAI	400079	PAPL022481		Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELEYBHATTACHARJEE	No	No	FY-1
ANAND	VENKATACHALAM		NA			F-5/27 6TH FLOOR GODREJ HILL SIDE COLON	INDIA	MAHARASHTRA	MUMBAI	400079	PAPL022482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	B	SHAH	NA			B/1 NILKANTH TIRTH ZAVER ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022499		Amount for unpaid and uncl	75.00	03-JUL-2024					BCSHAH	No	No	FY-1
M	B	SHAH	NA			B/1 NILKANTH TIRTH ZAVER ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022500		Amount for unpaid and uncl	75.00	03-JUL-2024					BCSHAH	No	No	FY-1
PRABHAKAR	ONKAR	RANE	NA			B-8 HARSHA APPT BHAKTI MARG MULUND V	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BEENA	BHARATH	SHAH	NA			7 DIPTIDHAM A WING 2ND FLOOR NAHUR V	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022513		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAMANUJAM		NA			NO:206,MOUNT VIEW,YOGI HILLS MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022514		Amount for unpaid and uncl	75.00	03-JUL-2024	AGDPS7389B					No	No	FY-1
DHARMESH	MOMAYA		NA			A/14,3RD FLR,ROOPPOOJA COOP HSG SOC LI	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022515		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANTHANATHEL	JOHN	MATHEW	NA			HERCULES HOISTS LTD MINERVA INDL ESTA	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022523		Amount for unpaid and uncl	75.00	03-JUL-2024					MERINASUSANJOHN	No	No	FY-1
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	38.00	03-JUL-2024	AABPS7993P					No	No	FY-1
DEEPAK	L	THALWAR	NA			NO 15 KAMALA APTS SAINT RAMDAS RD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022538		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIKAS	SACHDEVA	HARICHAND	NA			A-2/41 ASHWIN APTS M P RD MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022543		Amount for unpaid and uncl	75.00	03-JUL-2024					VISHALSACHDEVAHARICHAND	No	No	FY-1
SHARAN	MANGALDAS	PATIL	NA			NEELAM NAGAR 6-H-601 MULUND (EAST) B	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022544		Amount for unpaid and uncl	150.00	03-JUL-2024					SATISHMANGALDASPATIL	No	No	FY-1
C	SARVESWARA	RAOCHIVUKULA	NA			J-22 HDECGST QTRS DARGA ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022549		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAKASHKIRANMAICHIVUKULA	No	No	FY-1
HARISH	KUMAR	PANJWANI	NA			1/8 JAI SHASTRI NAGAR MULUND COLONY	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022550		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KALPANA	HARISH	PANJWANI	NA			1/8 JAI SHASTRI NAGAR MULUND COLONY	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022551		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAVA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHCHANDKHANDELWAL	No	No	FY-1
RAGHUNATH	P	MATKAR	NA			T S D N SITE BARC TROMBAY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400085	PAPL022555		Amount for unpaid and uncl	75.00	03-JUL-2024					NAIKCHAWL	No	No	FY-1
INDRA	DEV	HSINGH	NA			DR BAGWE MANSION M G ROAD GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022568		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUDHA	S	PRABHU	SUBHAS	PRABHU		B-13,TARA APARTMENT SAINATH NAGAR L B	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022570		Amount for unpaid and uncl	75.00	03-JUL-2024					RSUBHASPRABHU	No	No	FY-1
RINKU	J	KHARA	JITENDRA	KHARA		5/A,PREM KUNKU APT NAVROJI CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022573		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDILSH	SINGH	HPANJU	NA			INDRANI CO OP HSG SOC BLDG NO 63F BLOC	INDIA	MAHARASHTRA	MUMBAI	400089	PAPL022583		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DATTATRAYA	M	KAPSE	NA			001-D9 YOGI NAGAR BORIVALI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400091	PAPL022596		Amount for unpaid and uncl	150.00	03-JUL-2024					PUSHPADKAPSE	No	No	FY-1
DATTATRAYA	M	KAPSE	NA			FLAT NO :1 001/D9 YOGI NAGAR EKSAR RD B	INDIA	MAHARASHTRA	MUMBAI	400091	PAPL022597		Amount for unpaid and uncl	525.00	03-JUL-2024					PUSHPADKAPSE	No	No	FY-1
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHROABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETA	L	PATEL	NA			B/302 SILVER LINE APT T P S ROAD BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022613		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAVINLPATEL	No	No	FY-1
JAYA	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022616		Amount for unpaid and uncl	75.00	03-JUL-2024					KOMALKSOMAIA	No	No	FY-1
KAMALESH	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022617		Amount for unpaid and uncl	75.00	03-JUL-2024					KOMALKSOMAIA	No	No	FY-1
KORARAKAR	MORAPPA	SHETTY	NA			A-2/24 NALANDA CO OP SOCIETY JAYRAJ NA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022618		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNITHAKSHETTY	No	No	FY-1
KOMAL	K	SOMALA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022627		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALESHJSOMAIA	No	No	FY-1
SHANKER	AMBRALE		NA			18 YOGESH KASTUR PARK BORIVALI WEST B	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022630		Amount for unpaid and uncl	75.00	03-JUL-2024					RATNAMALAAMBRALE	No	No	FY-1
MAHESH	I	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022631		Amount for unpaid and uncl	75.00	03-JUL-2024					MAYAMGANDHIMANSIMGANDHI	No	No	FY-1
MAYA	M	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022632		Amount for unpaid and uncl	75.00	03-JUL-2024					MAHESHIGANDHIKANADMIGANDH	No	No	FY-1
MAHIPAL	C	SHAH	NA			A/5 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	75.00	03-JUL-2024	AAHPS7227A					No	No	FY-1
DHIREN	KANAIYALAL	VORA	NA			D1/7 GEETANJLI NAGAR OPP SAIBABA TEMP	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022662		Amount for unpaid and uncl	75.00	03-JUL-2024					LATADHIRENVORA	No	No	FY-1
N	N	DESAI	NA			SAI DHAM CO OP SOCIETY FLAT NO C 107 S	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022678		Amount for unpaid and uncl	75.00	03-JUL-2024					HNDESAI	No	No	FY-1
NIPA	M	SHAH	NA			D/416 DATTARI NAGAR OPP KORA KENDRA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022679		Amount for unpaid and uncl	75.00	03-JUL-2024					MANOJHSHAH	No	No	FY-1
MANDAR	JANARDAN	BHATWADEKAR	NA			SATYADARSHAN SOCIETY B/B-2 MALAPA DO	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022694		Amount for unpaid and uncl	75.00	03-JUL-2024					JANARDANPURASHOTTAMBHATW	No	No	FY-1
BHARATI	BHARAT	CHAMPANERKAR	NA			C/O CARONA LTD MEHTA ESTATE ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022701		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATVASUDEOCHAMPANERKAR	No	No	FY-1
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHER-E-PUNJAB SOC AND	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	A	MATAI	NA			FLAT NO 1101 11TH FLOOR ROAD NO 14 B K	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL022705		Amount for unpaid and uncl	375.00	03-JUL-2024					ANILKUMARMATAI	No	No	FY-1
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHIDANAND	NARAYAN	BAPAT	NA			13C DHAWALGIRI ANUSHAKTI NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400094	PAPL022710		Amount for unpaid and uncl	75.00	03-JUL-2024					JYOTICHIDANANDBAPAT	No	No	FY-1
GEETA	MODI		NA			3 CHHAGAN ODHAVJI CHAUL 2 DHANJI WAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022712		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OMPRAKASH	K	MALPANI	NA			D 10 SHANTIVAN 2 RAHEJA TOWNSHIP MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022723		Amount for unpaid and uncl	75.00	03-JUL-2024					SHOBHAOMALPANI	No	No	FY-1
SHOBHA	O	MALPANI	NA			D 10 SHANTIVAN 2 RAHEJA TOWNSHIP MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022724		Amount for unpaid and uncl	75.00	03-JUL-2024					OMPRAKASHKMALPANI	No	No	FY-1
USHA	AGARWAL		NA			VARINDAVAN ONE B 507 BAHEJA TOWN SHI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022725		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	KADMAWALA		NA			VARINDAVAN ONE B 507 BAHEJA TOWN SHI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022726		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDEEP	KUMAR	JAIN	NA			401 KRISHNA SUCHIDHAM FILM CITY ROAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022728		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAVITRI	SHASTRI		NA			SHOP 7/I MALAD SOCIETY PODAR PARK MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022732		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMANJOSHI	No	No	FY-1
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANJIT	KUMAR		NA			504 PANCHSHRIT 4A RAHEJA TOWNSHIP MA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022734		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAROJ	RATHORE		NA			SANGEETA APARTMENT R NO 1 HAWA HIRA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022737		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMITABH	CHOURARIA		NA			C/O J J WIRECLOTH INDUSTRIES 110 NEELKA	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022758		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATANDEVI	JAIN		NA			7-B/302,ALICA NAGAR LOKHANDWALA COM	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022763		Amount for unpaid and uncl	75.00	03-JUL-2024					UGAMRAJJAIN	No	No	FY-1
M	N	RAMASWAMY	NA			A-403, GOKUL NAGARI II C.H.S. LTD NEAR G	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022766		Amount for unpaid and uncl	75.00	03-JUL-2024					RJAYALAKSHMI	No	No	FY-1
RAMANATHAN	RAMASWAMY		NA			A-403, GOKULNAGARI II NEAR GOKUL CONC	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022767		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYALAKSHMIRAMASWAMY	No	No	FY-1
MONA	R	DESAI	NA			GOKUL VIHAR 102 THAKUR CMPLX OPP WES	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022774		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	UCHIL		NA			D-3 PARIJAT PATEL ESTATE JOGESHWARI WE	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022779		Amount for unpaid and uncl	75.00	03-JUL-2024					ANANDUCHIL	No	No	FY-1
REHANA	SULTAN	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V RD JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022780		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMINA	YUSUFALI		NA			A/10 FLAT O 2 VAISHALI NAGAR S V ROAD JO	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022781		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEZAAN	SULTAN	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022782		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SULATAN	HASANALI	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022783		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMA	TEGELA		NA			2 BANK OF BARODA BLDG PATEL ESTATE S V	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022784		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	NARAIN	MEHTA	NA			301 SEA BELLE I C COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400103	PAPL022786		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHOR	ANAND	SHETTY	NA			E-304 MANDIR COMPLEX VASANT MANDIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400202	PAPL022821		Amount for unpaid and uncl	75.00	03-JUL-2024					SHARDAANANDSHETTY	No	No	FY-1
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVAT	AGARWAL		NA			A-2 6/601 FLOWER VALLEY OPP.EASTERN EX	INDIA	MAHARASHTRA	THANE	400601	PAPL022823		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAPRASAD	VADUGU		NA			2/13 SINGHNAGAR KHOPAT DIST THANE	INDIA	MAHARASHTRA	THANE	400601	PAPL022825		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMAVATIVADUGU	No	No	FY-1
AJAYANAND	SAHU		NA			2/2 PITAMBER VILLA BEHIND PRATAP TALKIE	INDIA	MAHARASHTRA	THANE	400601	PAPL022829		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022834		Amount for unpaid and uncl	75.00	03-JUL-2024					MALTISUBHEDAR	No	No	FY-1
MALTI	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022836		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUHAS	GANESH	BHIDE	NA			13 NAV CHITAMANI CO OP HSG SOC FIRST F	INDIA	MAHARASHTRA	THANE	400602	PAPL022843		Amount for unpaid and uncl	75.00	03-JUL-2024					SHUBHANGISUHASBHIDE	No	No	FY-1
NIRMALCHANDR	PATIL		NA			FOREST HOSTEL BUILDING KUPRI COLONY T	INDIA	MAHARASHTRA	THANE	400603	PAPL022850		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	75.00	03-JUL-2024					MORENANASAHEBPANDURANG	No	No	FY-1
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJAMRAMAN	No	No	FY-1
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANIYERRAMAN	No	No	FY-1
JOSHI	NIRANJAN	N	NALINKUMAR			F-1/4 15 DATTA CHAYA SHREE NAGAR THAN	INDIA	MAHARASHTRA	THANE	400604	PAPL022856		Amount for unpaid and uncl	75.00	03-JUL-2024					JOSHIJIGNAN	No	No	FY-1
SUCHITRA	PARULKAR		NA			C/O MR U D WAGLE B/303 AMRUT BAUGH 2	INDIA	MAHARASHTRA	THANE	400605	PAPL022858		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYPARULKAR	No	No	FY-1
GANESH	RAJARAM	SALVI	NA			ADMINISTRATIVE OFFICER SPECIAL COURT R	INDIA	MAHARASHTRA	MUMBAI	400032	PAPL022859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	P	SOMANI	C	M	SOMANI	KORES(I) LTD POLCHRAM ROAD THANA MAH	INDIA	MAHARASHTRA	THANE	400606	PAPL022861		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANEEL	VASANTRAO	ANNADATE	VASANTRAO			C-6 TYPE/BLDG.NO.5 FLAT NO 2,SECTOR-4 K	INDIA	MAHARASHTRA	THANE	400614	PAPL022868		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYWANT	B	LONE	NA			2042 PANDURANG NIWAS SHIV COLONY LA	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PAPL022869		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NIMBA	KADAJI	DEORE	NA			15 RAJ KARAN SOCIETY SEC-15 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022872		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALAVATINIMBADEORE	No	No	FY-1
MOHAN	DAS		NA			ALLIANCE CHURCH SECTOR 8 VASHI NEW BO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022873		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ISHWARI			NA			SECURITY OFFICER NAD KARANJA DIST RAIG	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022876		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PODIA			NA			SECURITY OFFICER NAD KARANJA DIST RAIG	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022877		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITA	RAMANJANEYUL	VALLURI	NA			671/4 NAD COLONY PO NAD KARANJA URAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022878		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
POONAM	YADAV		NA			NL5/15/01 SECTOR 11 NERUL NEW BOMBAY	INDIA	MAHARASHTRA

HIMANSHU	SHETHIA		NA			SEC 10/B-29/102 SHANTI NAGAR MIRA RD	INDIA	MAHARASHTRA	THANE	401107	PAPL022890		Amount for unpaid and uncl	375.00	03-JUL-2024					SHARADSHETHIA	No	No	FY-1
MOHAMMAD	JAWED	FAJID	SAJIDALI			B-702,LAXMI TOWER-1 POOJA NAGAR MIRA	INDIA	MAHARASHTRA	THANE	401107	PAPL022891		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAHEMANI	NASRU		NA			B-6 SUSAN APTS KOLIWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022893		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATTANI	SADIK		NA			B-6 SUSAN APTS KOLIWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022894		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SULTAN	K	JANMOHMED	NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022896		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATTANI	S	SAMSU	NA			B-6 SUSAN APTS KOLLWADA NEAR CONVEN	INDIA	MAHARASHTRA	THANE	401201	PAPL022897		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NASRU	N	RAHEMANI	NA			B-6 SUSAN APTS KOLLWADA NEAR CONVEN	INDIA	MAHARASHTRA	THANE	401201	PAPL022898		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANIJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTT	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKRISHNAN	NAIR		NA			SPRING FIELD NO 103 ANANDNAGAR NEAR	INDIA	MAHARASHTRA	THANE	401202	PAPL022902		Amount for unpaid and uncl	75.00	03-JUL-2024					RAGMINIAMMANAIR	No	No	FY-1
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	SADASHIV	DESAI	NA			GHANSAR BLDG R NO 6 SAMEL PADA NALLA	INDIA	MAHARASHTRA	THANE	401203	PAPL022907		Amount for unpaid and uncl	75.00	03-JUL-2024					NEELASUNILDESAI	No	No	FY-1
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	225.00	03-JUL-2024					VASANTHVSHETTYRAVIABANGERA	No	No	FY-1
SHOBHA	J	SHETTY	NA			C/O V V SHETTY BLDG NO 7-A-4 VARDHAMA	INDIA	MAHARASHTRA	THANE	401209	PAPL022911		Amount for unpaid and uncl	150.00	03-JUL-2024					RAVIABANGERAVASANTHVSHETTY	No	No	FY-1
ROHINI	DILIP	THODGE	NA			C-18 IPCL MGCC NAGATHANE TALPEN DIST	INDIA	MAHARASHTRA	DADARKOLABA	402125	PAPL022920		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
BHARATI	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022923		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJENDERKAMAT	No	No	FY-1
RAJENDRA	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022924		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATIKAMAT	No	No	FY-1
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAYANAND	KOLGAOKER		NA			NEAR SHANTADURGA TEMPLE SANTACRUZ	INDIA	GOA	PANAJI	403005	PAPL022936		Amount for unpaid and uncl	75.00	03-JUL-2024					DEEPIKAKOLGAOKER	No	No	FY-1
GEORGE	IVAN	VIEGAS	NA			CASA MARIA LUCIA 800 ALTO BETIM BARDE	INDIA	GOA	PANAJI	403112	PAPL022941		Amount for unpaid and uncl	75.00	03-JUL-2024					IVANGEORGEVIEGAS	No	No	FY-1
BERNADETTE	VIEGAS		NA			CASA MARIA LUCIA 800 ALTO BETIM BARDE	INDIA	GOA	PANAJI	403112	PAPL022942		Amount for unpaid and uncl	75.00	03-JUL-2024					GEORGEIVABVIEGAS	No	No	FY-1
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSMETAAVYANGGAUNEKER	No	No	FY-1
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	75.00	03-JUL-2024					ANJALISAWANT	No	No	FY-1
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	75.00	03-JUL-2024					SAMIDHASUNILDOINGARE	No	No	FY-1
RAJESH	AGARWAL		G	S	AGARWAL	4,CHANDAN PARK KATRANG ROAD BEHIND	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022963		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	PHANEENDRAA	YADAVVELPULA	NA			PLOT NO 26 SRINATH APTS THANANAKA RO	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022964		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY S	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	KHANDARE		NA			K16/13/13/CIDCO KALAMBOLI NEW BOMBA	INDIA	MAHARASHTRA	PANVEL	410218	PAPL022968		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	KHANDARE		NA			K16/13/13/CIDCO KALAMBOLI NEW BOMBA	INDIA	MAHARASHTRA	PANVEL	410218	PAPL022969		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BRENDA	SUSAN	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022981		Amount for unpaid and uncl	75.00	03-JUL-2024					LANCELOTMARKDSOUZASEBASTIA	No	No	FY-1
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	75.00	03-JUL-2024					LMDSOUZASEBASTIANABALANCHE	No	No	FY-1
LANCELOT	MARK	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022983		Amount for unpaid and uncl	75.00	03-JUL-2024					BSDSOUZACLDSOUZA	No	No	FY-1
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	75.00	03-JUL-2024					LMDSOUZACLDSOUZA	No	No	FY-1
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	75.00	03-JUL-2024					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-1
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POO	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRANALI	SALUNKHE		NA			128/4 22 TRINABAR SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411002	PAPL022988		Amount for unpaid and uncl	75.00	03-JUL-2024					PRALHADSALUNKHE	No	No	FY-1
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARAYAN	YEVALE		NA			TYPE II B 6 ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PAPL022997		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RIYAZ	GULAB	TAMBOLI	NA			SR.NO. 49/1/97, ASK BLDG FLAT NO.102 MIT	INDIA	MAHARASHTRA	PUNE	411048	PAPL023002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARTI	SURANA		NA			STAYWELL HOMES 584/4/41+5 3255 SALISB	INDIA	MAHARASHTRA	PUNE	411037	PAPL023005		Amount for unpaid and uncl	75.00	03-JUL-2024	ACMPS3992F					No	No	FY-1
CHANDRAVADAN	VRIJLAL	GANDHI	NA			213 NEW RAVIWAR PETH GANESH ROAD PU	INDIA	MAHARASHTRA	PUNE	411002	PAPL023009		Amount for unpaid and uncl	75.00	03-JUL-2024					DINESHSAKARCHANDSHAH	No	No	FY-1
RAJESH	P	JAIN	NA			SHOP NO 8 SHRIPAL SOCIETY 19/21 SHUKAR	INDIA	MAHARASHTRA	PUNE	411002	PAPL023011		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATHYANARAYANA			NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023040		Amount for unpaid and uncl	75.00	03-JUL-2024					NAGAMANI	No	No	FY-1
NAGAMANI			NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023041		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHYANARAYANA	No	No	FY-1
PRANAY	KOUSHIK		NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023042		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHYANARAYANA	No	No	FY-1
PRERANA	KOUSHIK		NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023043		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHYANARAYANA	No	No	FY-1
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUN	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	75.00	03-JUL-2024					PRALHADSALUNKHE	No	No	FY-1
RAVINDRA	DATTATRAYA	MORE	NA			BLOCK B/2 PHULE LAND S T COLONY PUNE S	INDIA	MAHARASHTRA	PUNE	411009	PAPL023054		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AVINASH	SADASHIV	GIRA	NA			339 SOMWAR PETH PUNE MAHARASTRA ST	INDIA	MAHARASHTRA	PUNE	411011	PAPL023063		Amount for unpaid and uncl	150.00	03-JUL-2024					NARAYANGOVINDGOSAVI	No	No	FY-1
YOGESH	ATRE		NA			1150 KASBA PETH SATTOTI CHAWK PUNE	INDIA	MAHARASHTRA	PUNE	411011	PAPL023065		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	LAXMAN	BALKAWADE	NA			C/O KRISHNA KURDUKAR FLAT NO.B-13 MA	INDIA	MAHARASHTRA	PUNE	411008	PAPL023066		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KRISHNA	GOVIND	KURDUKAR	NA			FLAT NO.B-13 MANTRI AVENUE-1 PASHAN R	INDIA	MAHARASHTRA	PUNE	411008	PAPL023068		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAGAR	MALL	BAID	NA			C/O SAGAR SADAN INDUSTRIES 41/3/2 VADI	INDIA	MAHARASHTRA	PUNE	411014	PAPL023079		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	S	RANGASAYEE	NA			5 AASHIYANA CHANDRALOK SOCIETY R B I Q	INDIA	MAHARASHTRA	PUNE	411016	PAPL023080		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	SARADA		NA			5 AASHIYANA CHANDRALOK SOCIETY RBI OF	INDIA	MAHARASHTRA	PUNE	411016	PAPL023081		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANILAL	GARBAD	PATIL	NA			19/B KRISHI H S G GOKHAJE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023082		Amount for unpaid and uncl	75.00	03-JUL-2024					KALPANAMANILALPATIL	No	No	FY-1
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 R	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	75.00	03-JUL-2024					SONJEKISHOR	No	No	FY-1
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	150.00	03-JUL-2024					RAJNIGULWANI	No	No	FY-1
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	75.00	03-JUL-2024					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-1
MEENA	PETEL		NA			FLAT NO 3 AADISH SOCIETY 444 SHANIWAR	INDIA	MAHARASHTRA	PUNE	411030	PAPL023107		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TRUSHAR	ARUNBHAI	DESAI	NA			DESAI 465/A1 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PAPL023111		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALAKABEN	ARUNBHAI	DESAI	NA			465/A1 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PAPL023112		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TANAJI	NANA	JAGTAP	NA			286 NARI PETH KALE WADA NEAR HOTAL SU	INDIA	MAHARASHTRA	PUNE	411030	PAPL023114		Amount for unpaid and uncl	150.00	03-JUL-2024					KUSUMTANAJIJAGTAP	No	No	FY-1
GOVIND	HANMANT	GAIKWAD	NA			PUDUMIEE PAPER MILL THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PAPL023117		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANGALA	ASHOK	DAWANE	NA			PUDUMIEE PAPER MILL THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PAPL023118		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKCHANDRAKANTDAWANI	No	No	FY-1
RAJARAM	BABANRAO	DHUMKE	NA			CENTRAL VEHICLE WORK SHOP CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	PAPL023120		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMIKANT	SHRAWAGE		NA			CENTRAL VEHICLE WORK SHOP M S R CHIN	INDIA	MAHARASHTRA	PUNE	411033	PAPL023121		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAYADEVI	JAGTAP		NA			S NO 673 8/2 DENA LAXMI SOC BIBWE WAD	INDIA	MAHARASHTRA	PUNE	411037	PAPL023125		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANDHYA	WANI		NA			8 B RAMYA NAGARI BIBUE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PAPL023130		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	75.00	03-JUL-2024					FERHATAUYBSHAIKH	No	No	FY-1
DHANRAJ	RAMCHAND	GANDHI	NA			4222 ADINATH SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PAPL023134		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DATTATRAYA	JAGTAP		NA			BLDG NO 1 FLAT NO 2 INDIRA HEIGHTS NO A	INDIA	MAHARASHTRA	PUNE	411038	PAPL023136		Amount for unpaid and uncl	75.00	03-JUL-2024					JYOSNAJAGTAPSUNILJAGTAP	No	No	FY-1
DALICHAND	SHAH		NA			41 GURUWAR PETH SHITALADER CHOWK PU	INDIA	MAHARASHTRA	PUNE	411042	PAPL023137		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJESHSHAH	No	No	FY-1
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	03-JUL-2024					SHRIRAMHEDA	No	No	FY-1
ANNASAHEB	NIVRUTTI	KUMBHAR	NA			LAKE TOWN SOCIETY D-9/401 KUTRY PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023156		Amount for unpaid and uncl	75.00	03-JUL-2024	ABTPK0836C					No	No	FY-1
MILIND	G	KELKAR	NA			226 YASHASHRI SADAN COOP HOUSING SOC	INDIA	MAHARASHTRA	PUNE	411052	PAPL023160		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	75.00	03-JUL-2024					ALKANARENDRAPALSE	No	No	FY-1
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALCHAMPALALSOMANI	No	No	FY-1
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	75.00	03-JUL-2024					CHAMPALALMOTILALSOMANI	No	No	FY-1
SANGAPPA	RAYGONDA	BIRAJDAR	NA			PLOT NO 103 VEERSHAIVANAGAR NEAR BHA	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023180		Amount for unpaid and uncl	38.00	03-JUL-2024	ABIPB3767A					No	No	FY-1
CHANDRASHEKH	JADHAV		NA			NO 4 JUDGES BUNGLOWS BEHIND STADIUM	INDIA	MAHARASHTRA	OSMANABAD	413501	PAPL023181		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARVIND	GUNDERAO	BALWAD	NA			SITARAM NAGAR LATUR DIST LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023184		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHANSHAM	BULANI		NA			226/1 SINDHI COLONY SHIVAJI NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413512	PAPL023189		Amount for unpaid and uncl	75.00	03-JUL-2024	ABCPB0876E					No	No	FY-1
NAND	KISHOR	MISAL	NA			AT POST BERAPUR TAL SHRIRAMPUR AHMEI	INDIA	MAHARASHTRA	SHRIRAMPUR	413715	PAPL023198		Amount for unpaid and uncl	150.00	03-JUL-2024					HEMAMISAL	No	No	FY-1
KUSUMBAI	SANCHETI		NA			SEEMA APARTMENTMENT DELHI GATE ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023202		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANTILALSANCHETI	No	No	FY-1
SANDHYA	A	KATARIA	NA			107 NALEGAON DELHI GATE ROAD NAGAR A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023203		Amount for unpaid and uncl	75.00	03-JUL-2024					ALKAAKATARIA	No	No	FY-1
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
STMRATMAL	KUNDANMAL	BORA	NA			C/O VIJAY SAREE CENTER 2538 MAHATMA G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023209		Amount for unpaid and uncl	75.00	03-JUL-2024					AJITSIMRATMALBORA	No	No	FY-1
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANKUSH	MACHHINDRANA	DALVI	NA			C/O APPAJI BHIMAJI RAVI H NO 88 RENAVIK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023218		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	03-JUL-2024					SUNITANANDURKAR	No	No	FY-1
BHAVNA	SINGH		NA			ASHIRWAD SIDDHIVI NAYAR SOCIETY SAVEDI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023227		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASHOK	MUTHA		NA			3733 NAVI PETH SOCIETY SAVEDI AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023228		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PARAS	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023230		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANTILALSANCHETI	No	No	FY-1
BANSILAL	SOLANKI		NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023231		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILABAISOLANKI	No	No	FY-1
SUSHILA	BAI	SOLANKI	NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023232		Amount for unpaid and uncl	75.00	03-JUL-2024					BANSILALSOLANKI	No	No	FY-1
VAIBHAV	SOLANKI		NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023233		Amount for unpaid and uncl	75.00	03-JUL-2024					BANSILALSOLANKI	No	No	FY-1
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	75.00	03-JUL-2024					KUSUMBAISANCHETI	No	No	FY-1
S	JAYA	REDDY	NA			DM REGIMENT AC CENTRE AND SCHOOL FA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PAPL023236		Amount for unpaid and uncl	75.00	03-JUL-2024					SMANOHARREDDY	No	No	FY-1
JYOTI	MUNDADA		NA			AT POST CHAPADGAON TAL SHEVGAON DT A	INDIA	MAHARASHTRA	AHMEDNAGAR	414503	PAPL023239		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415

JAMNABAI	C	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANE	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023255		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHEWARCHAND	R	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANE	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDIRA	K	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANE	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023258		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	03-JUL-2024					SHAILASHETE	No	No	FY-1
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	75.00	03-JUL-2024					RAOSAHEBRAMUCHOUGULE	No	No	FY-1
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIKALARAOSAHEBCHOUGULE	No	No	FY-1
LILITHA	DEVI	JAIN	NA			5/34 RAM LAXMAN BUILDING NARAYAN PE	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023287		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURENDRA	KUMAR	JAIN	NA			5/34 RAM LAXMAN BUILDING NARIMAN PE	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023288		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOHAR	DEVI	JAIN	NA			5/34 RAM LAXMAN BUILDING NARAYAN PE	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023289		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	M	MANDHANE	NA			637/1 STATION ROAD JAYSHINGPUR RURAL	INDIA	MAHARASHTRA	ICHALKARANJI	416101	PAPL023296		Amount for unpaid and uncl	75.00	03-JUL-2024	ABHPM4400C			PANKAJPRAKASHMANDHANE		No	No	FY-1
SOU	RANJANA	PRAKASHMANDH	NA			C/O SHRI PRAFUL TEXTILE 10/295 A BUNGLO	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023297		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRIKANT	H	MANDHANE	NA			C/O SHRI PRAFUL TEXTILE 10/295 A BUNGLO	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023298		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARANARAYAN	R	MANDHANE	NA			C/O SHRI PRAFUL TEXTILE 10/295 A BUNGLO	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023299		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHOUKAT	NIJAMSAHEB	KAJI	NA			100 FEET ROAD SHIRDI NAGAR BHAYANDER	INDIA	MAHARASHTRA	SANGLI	416416	PAPL023311		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURAN	SUNDRANI		NA			BK NO 292 ROOM NO 6 O T SECTION ULHAS	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023315		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHTIKAMDASRAHEJA	No	No	FY-1
BHARTI	CHUGH		NA			402 PICASSO PARADISE OPP SAHYADRI PARK	INDIA	MAHARASHTRA	PUNE	411048	PAPL023320		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARESH	KEWLANI		NA			FLAT 404 NAVJEEVAN TOWER OT ULHASNA	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023332		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARATI	BUTANI		NA			1290/B O T SECTION OPP OLD TELEPHONE E	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PAPL023344		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	BUTANI		NA			1290/B O T SECTION OPP OLD TELEPHONE E	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PAPL023345		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANDHU	WADHWA		NA			B K 1957 ROOM 1D O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	75.00	03-JUL-2024					RESHMAWADHWA	No	No	FY-1
SUNITA	WADHWA		NA			WADHWA B K 1958/1D O T SECTION ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023349		Amount for unpaid and uncl	75.00	03-JUL-2024					RESHMAWADHWA	No	No	FY-1
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	75.00	03-JUL-2024					NANDANLALSHAHCHANDANLALSH	No	No	FY-1
SWATI	NANDEDKAR		NA			B6/102 NEW ASHAPARK CHS ROAD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023352		Amount for unpaid and uncl	75.00	03-JUL-2024	AGNPN5987E						No	No	FY-1
I	HARIDAS		NA			NO 1 SWEET HOME PENDSE NAGAR NEAR P	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023355		Amount for unpaid and uncl	75.00	03-JUL-2024					SARASWATHYHARDIAS	No	No	FY-1
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	75.00	03-JUL-2024					SURENDRASHETTY	No	No	FY-1
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH POT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINAYAK	ATHALYE		NA			8 CITY ARCH MANAPADA ROAD DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023367		Amount for unpaid and uncl	225.00	03-JUL-2024	ABUPA9442K				KALAATHALYEVINAYAKATHALYE	No	No	FY-1
JAYANT	DATTATRAYA	SONALKAR	NA			MANORAMA APPT OPP MANGAL APPT DR M	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023371		Amount for unpaid and uncl	75.00	03-JUL-2024					SHALINIJAYANTSONALKAR	No	No	FY-1
DAMODAR	VISHVANATH	BHAVE	NA			21 RANBAJ APARTMENTS II FLOOR JAIHIND	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023376		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILADAMODARBHAVE	No	No	FY-1
VASANT	MARUTI	DETHE	NA			J M MHATRE CHAWL ROOM NO 3 KOPAR RO	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023379		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MRITYUNJAY	RAMJIT	MISHRA	NA			MISHRA HOUSE NR ANNIMAL HOSPITAL VAL	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023381		Amount for unpaid and uncl	75.00	03-JUL-2024					URMILAMISHRA	No	No	FY-1
URMILA	R	MISHRA	NA			MISHRA HOUSE NR ANNIMAL HOSPITAL VAL	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023382		Amount for unpaid and uncl	75.00	03-JUL-2024					MRITYUNJAYRAMJITMISHRA	No	No	FY-1
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTA	THOKAL		NA			DYANESHWAR COLONY CH 9 R/2 KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023385		Amount for unpaid and uncl	75.00	03-JUL-2024					MARUTITHOKAR	No	No	FY-1
KAMINI	LAVANIA		NA			W/O DR RAVINDRA KUMAR LAVANIA RAILW	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023388		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVINDRAKUMARLAVANIA	No	No	FY-1
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BENNY	K	VARUGHESE	NA			C/O BENNY MATHEW TATA ELECTRIC COS V	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023390		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAWRENCE	D	SOUZA	NA			66 JAI HIND SOCIETY VALIPEER ROAD KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023391		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	M	ADATIA	MOHANLAL			3,SADHANA HIRA BAUG AGRA ROAD KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023392		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KISHAN	LAL	SHARMA	NA			189 MULCHAND BLDG 2ND FLOOR KANERI P	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023395		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	BSARSWA	NA			B SARSWA 252 TELIPADA 2ND FLOOR PO BH	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023396		Amount for unpaid and uncl	75.00	03-JUL-2024					USHADEVISURESHKUMARSARSWA	No	No	FY-1
BHARAT	KUMAR	CJAIN	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023397		Amount for unpaid and uncl	75.00	03-JUL-2024					DAMAYANTIBJAIN	No	No	FY-1
DAMAYANTI	B	JAIN	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023398		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATKUMARCJAINCHHOGMALJI	No	No	FY-1
MANJULAW	T	BOHARA	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023402		Amount for unpaid and uncl	75.00	03-JUL-2024					THANMALCBOHARA	No	No	FY-1
CHANDRIKA	RAMESH	KUMAR	NA			GUGIT NAGAR DUTTU BLDG IIND FLOOR BH	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023403		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	MITHALALJI		NA			GUGIT NAGAR DUTTU BLDG IIND FLOOR BH	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023404		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	M	SIVADASANNAIR	NA			R NO 31 DHANASREE APT 3RD FLR JISGOAN	INDIA	MAHARASHTRA	KALYAN	421306	PAPL023408		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	03-JUL-2024					DINESHKOTHARI	No	No	FY-1
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	03-JUL-2024	AABPY0228R					No	No	FY-1
AJAY	CHAVAN		NA			S I LINE BLOCK NO 1 NR SANTOSHI MATA MA	INDIA	MAHARASHTRA	NASIK	422006	PAPL023422		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RUCHIKA	GHAI		NA			P-85/2 AOP COLONY ARTY CENTRE NASHIK R	INDIA	MAHARASHTRA	NASIK	422102	PAPL023427		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUHAS	VASUDEO	BHARAMBE	NA			TYPE III B-97 H A L TOWNSHIP OJHAR MIG DI	INDIA	MAHARASHTRA	NASIK	422207	PAPL023428		Amount for unpaid and uncl	75.00	03-JUL-2024					PRATISHASUHASBHARAMBE	No	No	FY-1
MAHENDRALAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAMILABEN	ARVINDBHAI	SHAH	NA			15 SUMALI CO-OP HSG SOCIETY SHARANPUR	INDIA	MAHARASHTRA	NASIK	422002	PAPL023432		Amount for unpaid and uncl	75.00	03-JUL-2024	ALBP5719J					No	No	FY-1
SANGEETA	ARVINDLAL	SHAH	NA			15, SUMATI CO-OP HSG SOCIETY, SHARANPU	INDIA	MAHARASHTRA	NASIK	422002	PAPL023435		Amount for unpaid and uncl	75.00	03-JUL-2024	ALBP5702E					No	No	FY-1
KIRAN	KEDAR	PATEL	NA			PRABHU 4117 MASTERWADI DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002	PAPL023456		Amount for unpaid and uncl	75.00	03-JUL-2024					ANITAKIRANPATEL	No	No	FY-1
NAND	KISHOR	PARJAPAT	NA			AMIT GARMENTS 4 MANSINGH MARKET 2ND	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIMAL	KUMAR	JAIN	NA			AMIT GARMENTS 4 MANSINGH MARKET 2ND	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023461		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UDAYSING	BHATESING	THAKUR	NA			GOPIKA PLOT NO 12/344 PAZHAVEEDU	INDIA	KERALA	ALLEPPEY	688009	PAPL023464		Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPT7417N					No	No	FY-1
CHINTAMANI	DATTATRAYA		NA			PRAGATI BLDG ROOM NO 5 PRATAP NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023465		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
KOMAL	S	PATIL	NA			C/O S R PATIL I CLASS ONE BLDG MSEB MIDC	INDIA	MAHARASHTRA	JALGAON	425003	PAPL023474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	MURLIDHAR	ZOPE	NA			VITHAL MANDIR WARD PHALAKROAD BHUS	INDIA	MAHARASHTRA	BHUSAWAL	425201	PAPL023476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRAKANT	MURALIDHAR	PATIL	NA			SD1414 DEEPNAGAR BHUSAWAL DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425307	PAPL023478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRANBEN	PRADEEP	SHAH	NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023481		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRADEEP	RATILAL	SHAH	NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023483		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHI	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	AMBALAL	PADOLKAR	NA			C/O M S BHAVSAR JANAT COLONY NO 2 PLO	INDIA	MAHARASHTRA	BHUSAWAL	425408	PAPL023495		Amount for unpaid and uncl	75.00	03-JUL-2024					AMBALALMURLIDHARPADOLKAR	No	No	FY-1
NIHAL	CHAND	JAIN	NA			C/O JAIN R KUMAR & CO C A 23 AZAD MARK	INDIA	TELANGANA	HYDERABAD		PAPL023497		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASHANT	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023505		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVEEN	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTHI	SAJANANI		NA			H NO 26 SHAHU COLONY BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023510		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHOBHANA	SHANKAR	DHARASKAR	NA			CHAPEKAR BLDG RAMLAL COLONY PADAMPI	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023511		Amount for unpaid and uncl	75.00	03-JUL-2024					VARSHASHAKARDHARASKAR	No	No	FY-1
NEELATHIL	CHACKO		NA			BLOCK NO 7 CHATRAPATHI COLONY COURT	INDIA	MAHARASHTRA	JALNA	431203	PAPL023512		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEEMA	BORDE		NA			SNEHA DEEP RAMKRISHNA NAGAR PARBHAN	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PAPL023515		Amount for unpaid and uncl	75.00	03-JUL-2024	aqwpb1861e				UTTAMRAOBORDE	No	No	FY-1
SUNITA	CHHALLANI		NA			A P MANTHA NEHRU ROAD DIST JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023518		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVENDRA	CHHALLANI		NA			A P MANTHA MANTHA DIST JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023520		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJYACHHALLANI	No	No	FY-1
CHHAYA	MAHESHWARI		NA			C/O SHAM MACHINARY CO MANTHA DIST JA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023521		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	CHHALLANI		NA			A P MANTHA OPP TELEPHONE BHAVAN DIST	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023522		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	BHANDARI		NA			C/O UDAY GOODS TRANSPORT CO NEAR BA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PAPL023525		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023536		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJITSINGHSONI	No	No	FY-1
PANDURANG	WARWATKAR		NA			JAGNATH BUDHAWARI NR PILI MARBAT CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023540		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTA	WARWATKAR		NA			JAGNATH BUDHAWARI NR PILI MARBAT CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023541		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	KINKAR		NA			SAMBHAJI KASAR ROAD MASKASATH NAGPU	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023568		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITESH	N	KHEMKA	NA			C/O N C KHEMKA VAINGANGA NAGAR AJNI	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023571		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARESH	CHAND	KHEMKA	NA			QTR NO B 1/8 AJNI VAINGANGA NAGAR NAG	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023572		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARAT	BHUSHAN	SAPRA	NA			39 B OLD BAFADANI OPP DAILYI HOSPITAL	INDIA	MAHARASHTRA	NAGPUR	440008	PAPL023582		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARUN	HARDAS		NA			C/O DR HARDAS ESI HOSPITAL QUARTERS A	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023590		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK ITT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REKHA	KOCHAR		NA			8A NORTH AMBAZARI RD DHARAMPETH NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023592		Amount for unpaid and uncl	75.00	03-JUL-2024					MAJORBSKOCHAR	No	No	FY-1
BHUPENDER	SINGH	KOCHAR	NA			8A NORTH AMBAZARI RD DHARAMPETH NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023593		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAKOCHAR	No	No	FY-1
MADHURI	SOMAN		NA			48 MADHAVNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023598		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JUGAL	KISHORE		NA			16 AMBAJHARI B/H SCIENCE COLLEGE NAGP	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023599		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMITRAJKISHORETRIPTIKHANNA	No	No	FY-1
S	RAJA	GOPAL	NA			FRIENDS CO-OP HSG SOC TALYA TO

AKSHAY	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023629		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	150.00	03-JUL-2024					SUNITAKHATRI	No	No	FY-1
SANJAY	GUNWANT	BAND	NA			240 TUKDOJI NAGAR LAXMINAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440024	PAPL023633		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	KARIRRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023637		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	75.00	03-JUL-2024	ACWPP3265G			MAMTASATRAMDASPARWANI		No	No	FY-1
MOHAN	CHHABRA		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023646		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASDEO	BHAGCHANDANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023647		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	BHAGCHANDANI		NA			CHHABRA BHAWAN KIRARANA OLI KAMPTE	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023648		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVRAJ	CHHABRA		NA			CHHABRA BHAWAN KIRARANA OLI KAMPTE	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023649		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	PANDURANG	HEDAO	NA			INDIAN OIL CORPORATION LTD (M.D.) SMAL	INDIA	MAHARASHTRA	NAGPUR	441108	PAPL023651		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARRISH	CHANDRA	SAHU	NA			SAM OFFICE WCL PO KAMPTEE COLLIERY NA	INDIA	MAHARASHTRA	NAGPUR	441404	PAPL023653		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	SAHU		NA			C/O H C SAHU SAM OFFICE WCL PO KAMPTE	INDIA	MAHARASHTRA	NAGPUR	441404	PAPL023654		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUMA	ANILRAO	DESHMUKH	ANILRAO	DESHMUKH		SAINIKETAN SNCHAL NAGAR SEWAGRAM RC	INDIA	MAHARASHTRA	WARDHA	442001	PAPL023658		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRI	KRISHNA	DAVE	NA			C/O RAJESH DAVE D-53 POST BPM COLONY	INDIA	MAHARASHTRA	WARDHA	442004	PAPL023659		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	LAKHSMY		NA			W/O N NAGESWARA RAO ALLAHABAD BANK	INDIA	MAHARASHTRA	WARDHA	442105	PAPL023660		Amount for unpaid and uncl	75.00	03-JUL-2024					NNAGESWARRAO	No	No	FY-1
ARCHANA	NARESH	GUPTA	NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023662		Amount for unpaid and uncl	75.00	03-JUL-2024	AFRPG2666L					No	No	FY-1
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	03-JUL-2024	ABWPG9205C			ARCHANANARESHGUPTA		No	No	FY-1
ANURADHA	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023665		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HITESH	VYAS		NA			C/O HEMUBHAI VYAS NEAR OLD WARORA N	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023667		Amount for unpaid and uncl	75.00	03-JUL-2024	AARPV4406E			HIRENVYAS		No	No	FY-1
AJAY	GHANSHYAM	BUDHWANI	NA			SHRADDHA NAGAR WARD NO 1 TUKUM CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023671		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAPANA	MUNGANTIWAR		NA			KOTHWALI WARD CHANDRAPUR M S	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023672		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHIR	MUNGANTIWAR		NA			KOTHWALI WARD CHANDRAPUR M S	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023673		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GIRISH	CHANDRA	AMBANI	NA			C/O YOGESH ENTERPRISES GOKUL ROAD CH	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023675		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENU	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023677		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARUNKUMAR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023681		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJAY	MAMIDWAR		NA			C/O VIJAY R MAMIDWAR VIJAY READY MAD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023682		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
DILIP	BHANWARLAL	BOHRA	NA			PRITI NIWAS BHANAPETH WARD NO 2 CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023683		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANDA	RAMESH	SHENDA	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023684		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHSHENDE	No	No	FY-1
RAMESH	MAHADEO	SHENDE	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023685		Amount for unpaid and uncl	75.00	03-JUL-2024					MANDARAMESHSHENDE	No	No	FY-1
NARENDRA	KUMAR	AGNIHOTRI	NA			F/46 L AND T CLY A C W GODCHINOLI AT ANI	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023687		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	GANNU	NA			Q NO E 33 ACW COLONY LARSEN & TOOBRO	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023689		Amount for unpaid and uncl	75.00	03-JUL-2024					SANTOSHKUMARGANNU	No	No	FY-1
P	BHARATHA	LAXMI	NA			E 24 AWARPUR CEMEN WORKS PO RAJURA	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023690		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KANAIYALAL	NAGINDAS	SHAH	NA			M/S PADAMJI PESTONJI & CO AT TA DEULGA	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023693		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAKANAIYALALSHAH	No	No	FY-1
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	03-JUL-2024	ACQPC9675D				USHACHARKHA	No	No	FY-1
GOPAL	C	KHETAN	NA			C/O SARASWATI FINANCIAL CONSULTANCY	INDIA	MAHARASHTRA	AKOLA	444203	PAPL023717		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	CHOPDA	NA			BALAJI PLOTS MAIN ROAD AT SHEGAON RLY	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023733		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYKUMARCHOPDA	No	No	FY-1
SAV	SHOBHA	BHERULALSHARN	NA			SHUKRAWAR PETH CIVIL LINES WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505	PAPL023738		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	03-JUL-2024					BAJAJSADHANAGOVINDRAM	No	No	FY-1
ASHOK	J	AGRAWAL	NA			C/O GOLECHHA ASSOCIATE 4 CHAPORKAR C	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023746		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	R	THETE	NA			C/O GOLECHA ASSOCIATES 4 CHAPARKAR C	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023747		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOHAR	RAMCHANDRA	ZAMRE	NA			569 SHAM NAGAR SHEGAON C RLY AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444606	PAPL023749		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOU	CHANDA	RAJENDRAJAIPUF	RAJENDRA			C/O ADV R G JAIPURIA FLAT NO 5,AKRUTI PL	INDIA	MAHARASHTRA	YEOTMAL	445001	PAPL023753		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHILPASHREE			NA			224 4TH MAIN 4TH CROSS 3RD PHASE J P NA	INDIA	MADHYA PRADESH	KHANDWA	450078	PAPL023759		Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELADINESH	No	No	FY-1
PINKIBAI	VYAS		NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023763		Amount for unpaid and uncl	75.00	03-JUL-2024					GHISULALVYAS	No	No	FY-1
GOUTAM	KUMAR	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023764		Amount for unpaid and uncl	75.00	03-JUL-2024					GHISULALVYAS	No	No	FY-1
PUSHPA	DEVI	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023769		Amount for unpaid and uncl	75.00	03-JUL-2024					GHISULALVYAS	No	No	FY-1
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITABAISHARMA	No	No	FY-1
SHASHI	BHUSHAN	SHARMA	NA			4 SHRINAGAR MAIN INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023777		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	SHEKHAR	SHARMA	NA			4 SHRINAGAR MAIN INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023778		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BRIJ	BALLABH	AGARWAL	NA			PARNKUTI KAMLAGANJ SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL023779		Amount for unpaid and uncl	75.00	03-JUL-2024	ABAPA5004D					No	No	FY-1
INDRA	SHARMA		NA			C/O K P SHARMA 21 TILAK NAGAR EXT INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023789		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARESH	KUMAR	SOUD	NA			111 VISHNUPURI COLONY MAIN INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023795		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARAT	SOOD		NA			111 VESHNUPURI COLONY ANNEX INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023797		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	MITTAL		NA			21/2 CHHOTIGWAL TOLI MAIN ROAD INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023799		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUPRIYA	THAKUR		NA			65 CHANDRA LOK COLONEY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023804		Amount for unpaid and uncl	75.00	03-JUL-2024					SAMPATSINGHYTHAKUR	No	No	FY-1
SAMPATSINGH	THAKUR		NA			65 CHANDRA LOK COLONEY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023805		Amount for unpaid and uncl	75.00	03-JUL-2024					SUPRIYATHAKUR	No	No	FY-1
RAM	NARAYAN	AGRAWAL	NA			SHIVAM APPT 26/2 CHAIN SINGH KA BAGICH	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023806		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAMODAR	DAAS	SONI	NA			4 MANNGLAM 5-B OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023807		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREMLATA	SONI		NA			4 MANNGLAM 5-B OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023808		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNANDAS	MAHESWARI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023809		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHAPUBAI	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023810		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAVTAR	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023811		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LATA	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023812		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMLA	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023813		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMILA	AGARWAL		NA			B 7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023815		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	RANJAN		NA			E 1/2 INCOME TAX COLONY OPP DALY COLLE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023826		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NANDINI	NAYAN		NA			E 1/2 INCOME TAX COLONY OPP DALY COLLE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DARSHAN	SINGH		NA			467 VISHNU PURI OPP DALY COLLEGE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023828		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RUTAR	SINGH		NA			467 VISHNU PURI OPP DALY COLLEGE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023829		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHIL	KUMAR	RAI	NA			278 INDRA PURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023831		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITA	BHOJWANI		NA			61 JADRA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023832		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
LAXMI	BHATIA		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEEWAKRAM	BHATIA		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023836		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	SINGH		NA			467 VISHNU PURI INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023842		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GANULAL	PARMAZ		NA			347 GOTAM MARG KAILA DEH GATE UJJAIN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023843		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELIMA	JAIN		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023848		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	KISHORE	KANUNGO	NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023850		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDERA	KANUNGO		NA			2 MISHRA VIHAR COLONY NEAR GEETA BHA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023852		Amount for unpaid and uncl	75.00	03-JUL-2024	ADUPK6508N					No	No	FY-1
KIRAN	SHARMA		NA			128, RAJASWA COLONY RATLAM M.P	INDIA	MADHYA PRADESH	RATLAM	457001	PAPL023856		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	C	SINGHAI	NA			SHRI RAM CHAMBERS AGARWAL NAGAR IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023857		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
QUTBUDDIN	KAPADAWALA		NA			C/O MODERN LOHA MANDI AGARWAL NAGA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023858		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KISHORE	SARDA	NA			2 JANKI NAGAR ANNEX INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASHANT	GOYAL		NA			51 PRAKASH NAGAR JANKI NAGAR EXT INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023861		Amount for unpaid and uncl	75.00	03-JUL-2024	ACFPG6781M					No	No	FY-1
SHUBHA	SHRIVASTAV		NA			34 VIVEKANAND NAGAR KANADIA ROAD INI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023862		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SULABHA	DESHDANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023864		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHURI	DESHPAND		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023865		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APARNA	SHINTRE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023867		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISH	DESHPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023868		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023870		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	BAGZAI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023871		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JASWINDER	SINGH	DANG	NA			24/1 B K SINDHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023873		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANDEEP	KAUR	DANG	NA			24/1 B K SINDHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023874		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHHAYA	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023881		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPTI	BILLORE		NA			99 RAVUNDRA NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023884		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	GUPTA		NA			19/11 KEM COMPOUND MYH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023886		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KASZIWAT		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023894		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	BELKHODE		NA			15/10 KEH COMPOUND NEAR MYH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023899		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENU			NA			62 GEETA NAGAR BEHIND ST PAUL SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	PRAKASH	TYAGI	NA			40 PADMAWATI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023901		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIDHYA	TYAGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023902		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANURAG	TYGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARAG	TYAGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023904		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIKAS	SAWHNEY		NA			366 SAKET NR SAPNA SANGITA CINEMA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023908		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIVEK	SAWHNEY		NA			366 SAKET NR SAPNA SANGITA CINEMA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023909		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023910		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023911		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	MATHUR	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023915		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJRANI	KANWAR		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023916		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMALA	SONTHALTA		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023921		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	HARLAL	KA	NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023922		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ISHWARLAL	AGARWAL		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023923		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARMADA	AGARWAL		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023924		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMALA	MANSINGH	KA	NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KHEM	RAJ	YADAV	NA			25 JANKI NAGAR M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023926		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	VATSA		NA			12 SHRI NAGAR ANNEX E INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023927		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALPANA	BAJ		NA			124/47 NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023928		Amount for unpaid and uncl	75.00	03-JUL-2024	AKQPB9465N					No	No	FY-1
SANGEETHA	RAJ		NA			124/47 NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023929		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJKUMAR	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023937		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAHLAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023940		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	GOYAL	NA			18 ANAND BAGICHI AGARWAL NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023941		Amount for unpaid and uncl	75.00	03-JUL-2024	AHAPG6574E					No	No	FY-1
PREETI	AGARWAL		NA			35 LAUSHALYAPURI CHHITAWAT ROAD INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023943		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJANI	R	PAHADIYA	NA			344 TILAK NAGAR RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023947		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	75.00	03-JUL-2024	ACAPP3412D					No	No	FY-1
FATEHCHAND	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023950		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIMPLE	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023951		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023952		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARUN	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023953		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDRA	SETHI		NA			NO.71/33, SECOND FLOOR PREM NAGAR, NE	INDIA	DELHI	NEW DELHI	110058	PAPL023965		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAMYANTI	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023968		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GAGAN	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023971		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	MUNDRA	NA			203 JAWAR TOWER 22/2 MANDR MAGANJ IN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023974		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJU	DEVI	MUNDRA	NA			103 JAWAR TOWER 22/2 MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023975		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANA	LODI		NA			C/O SHIV MAZODI 32 NANDIWAN MANIK B	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023976		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILENDRA	JAIN		NA			JAIN 18 GANESH PURI COLONY NEAR KHAJA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023977		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	JAIN		NA			WARD NO 5 PORWAL BHAVAN KE PASS SHU	INDIA	MADHYA PRADESH	SHAJAPUR	465331	PAPL023978		Amount for unpaid and uncl	75.00	03-JUL-2024	AIWPJ0965H					No	No	FY-1
SADANA	JAIN		NA			18 GANESH PURI COLONY NEAR KHAJARANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023979		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAPNA	JAIN		NA			18 GANESH PURI COLONY NEAR KHAJARANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023980		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATISH	KUMAR	TAYAL	NA			124 VIDYASHREE APARTMENT VIDYA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023983		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	AGRAWAL		NA			69 SNEH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GF 6 AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YATEENDRA	KUMAR	CHOUHAN	NA			5 BOF INDORE HEAD OFFICE SYN RJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023991		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHUBHDA	PRADHAN		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023992		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHUBHANGI	PRADHAN		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023994		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	CHANDRA	GUPTA	NA			SC SINGHAI SHRI RMM CHAMBERS AGARWA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023995		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	RANKA		NA			59 RADIC COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023996		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJIT	KUMAR	JAIN	NA			19/6 A SOUT TUKOGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023997		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMAR	ATALE		NA			13 CHHOTIGWAL TOLI 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023998		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELU	KHURANA		NA			348 PARAKAR COLONY 957 KHATIWALA TAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024003		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	BAFNA		NA			C/O ASHOK BAFNA 41 MAHAVEER NAGAR IN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024004		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	KUMAR	GARG	NA			124 VIDYA SHREE APARTMENT VIDYANAGAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024005		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALKA	SARDA		NA			2 JANKI NAGAR ANNEX BEHIND SHIVE MAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024008		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HASHMAT	ALI	STATIONWALA	NA			MARIYA PLAZA FLAT NO 201 841 KHATIWALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024013		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJIV	CHHABRA		NA			306 CHETAK CENTRE R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024017		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SATYA	KUMAR	CHATTERJI	NA			NO 6 IV MAIN ROAD JAYAMAHAL BANGALOI	INDIA	KARNATAKA	BANGALORE	560046	PAPL024018		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAMTA	PREM	TRIVEDI	NA			5 SHRI NAGAR MAIN NEAR ANAND BAZAR I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024024		Amount for unpaid and uncl	75.00	03-JUL-2024				PREMNARAYANTRIVEDI		No	No	FY-1
PREM	NARAYAN	TRIVEDI	NA			5 SHRI NAGAR MAIN NEAR ANAND BAZAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024025		Amount for unpaid and uncl	75.00	03-JUL-2024				MAMTAPREMTRIVEDI		No	No	FY-1
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	GANGWAL		NA			47 SITARAM PARK COLONY MAIN ROAD IND	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024032		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANORAMA	NEEMA		NA			10 JUNA PITHA M R INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024033		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	SHARMA		NA			13 NALIYA BAKHAL BHARAT ROAD INDORE N	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024056		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDRA	KUMAR	PAL	NA			36 SUNITA BANIYAN STORES SHIVAJI NAGAR	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024061		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADANLAL	PANDIT		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024072		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	PANDIT		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024073		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	AGRAWAL		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024074		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHHAVI	AGARWAL		NA			N-6 TRANSIT HOSTER S G S I T S INDORE M	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024075		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASHMI	SRIVASTAVA		NA			89 RAJMAHAL COLONY NR MANAKBAG ROA	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024076		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VED	PRAKASH	SRIVASTAVA	NA			89 RAJMAHAL COLONY NR MANAK BAGROA	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024077		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR		NA			89 RAJMAHAL COLONY RAJKAMAL COLONY I	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024078		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHUPENDRA	BOHARA		NA			C/O APNA HOTEL BUS STAND JAWAD M P D	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024085		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAJAL	MITTAL		NA			20 VENKETESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEENA	MITTAL		NA			20 VENKETESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024087		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEEMA	SRIVASTAVA		NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024088		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TEJ	PRAKASH	SRIVASTAVA	NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024089		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	PRAKASH	SRIVASTAVA	NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024090		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAY	PRAKASH	SRIVASTAV	NA			89 RAJMAHAL COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024092		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWEETA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024097		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHREE	RAM	AGRAWAL	NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024098		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABULAL	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024099		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RACHANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024103		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOLDY	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024104		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	RATEN	DEVIAGRAWAL	NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024105		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIKAS	MITTAL		NA			20 VENKATESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024106		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SATISH	KUMAR	MITTAL	NA			20 VENKATESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024107		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
INDER	JIT	KAVRBAGGA	NA			1/25 MAHESH NAGAR COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024108		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
MAKARAND	TAPASWI		NA			1 SADHANA NAGAR BIJASON ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024117		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALOK	SHARM		NA			C/O M M TAPASWI 7 SADHANA NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024118		Amount for unpaid and uncl	75.00	03-JUL-2024					MAKARANDTAPASWI	No	No	FY-1
KAMAL	RAMRAKHYANI		NA			119 M T H COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024119		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMARLAL	RAMRAKHYANI		NA			119 M T H COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024120		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALITA	DEVI	CHHABRA	NA			C 15 H I G OPP EMINET SCHOOL R S S MARG	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024132		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	03-JUL-2024					RASJANIBALAJAIN	No	No	FY-1
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	VARMA		NA			B 105 BHAVANIPUR COLONY ANNAPURNA R	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024154		Amount for unpaid and uncl	38.00	03-JUL-2024	AEAPV2387K				SATYANARAINVARMA	No	No	FY-1
MAJ	ASHOK	KUMARSOOD	NA			MTO INDEANTRAY SCHOOL MHOW M P	INDIA	MADHYA PRADESH	BETMA	453441	PAPL024159		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ALOK	RATHORE		NA			32 KASTURBA MARG JAVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	75.00	03-JUL-2024					VIMALESHMANGAL	No	No	FY-1
PREMA	NAMJOSHI		NA			11 BHOJ MARG FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PAPL024163		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA S	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
AJAY	VYAS		NA			ANAND BHAWAN BADEGANESH UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024167		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRAMOD	SHANKAR	VYAS	NA			ANAND BHAWAN BADEGANESH UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024168		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANCHHOD	DAS	GOYAL	NA			C/O SATYANARAYAN AGRAWAL 213 ANKAPA	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024171		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JODH	SINGH	MAKKAD	NA			14 AHILYA BAI PATH MEHTDPUR DT UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456443	PAPL024174		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESHWAR	DAS	BAIRAGI	NA			C/O VAISHANAV MEDICOSE MAIN ROAD JHA	INDIA	TELANGANA	HYDERABAD		PAPL024186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKUNTLA	BAIRAGI		NA			C/O VAISHANAV MEDICOSE MAIN ROAD JHA	INDIA	TELANGANA	HYDERABAD		PAPL024187		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AROON	SHARMA		NA			H/5 M P HOUSING BOARD COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PAPL024188		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMT	SUMITRA	SHARMA	NA			NIRMAL KUMAR SHARMA H/5 M P HOUSING	INDIA	MADHYA PRADESH	JHABUA	457661	PAPL024189		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALKUMARSHARMA	No	No	FY-1
RAJENDRA	PRASAD	VERMA	NA			MAIN ROAD BAMNIA JHABUA	INDIA	MADHYA PRADESH	JHABUA	457770	PAPL024194		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	KUMAR	GOYAL	NA			C/O SHRI N B GOYAL PO MALHAR GARH MAN	INDIA	MADHYA PRADESH	MANDSAUR	458339	PAPL024203		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAGOYAL	No	No	FY-1
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	S	GAUTAM	NA			B-240 AGYEY NAGAR BILASPUR CHHATISGAR	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024207		Amount for unpaid and uncl	75.00	03-JUL-2024					PGEETAGAUTAM	No	No	FY-1
MOHD	ISHAQUE		NA			7 MIG SADAR BETUL M P	INDIA	MADHYA PRADESH	BETUL	460002	PAPL024211		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHU	AGRAWAL		NA			SC-241 OFFICERS COLONY MPEB SARNI BETU	INDIA	MADHYA PRADESH	BETUL	460447	PAPL024212		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GOPAL	PRASAD	GOLHANI	NA			C/O M/S SUNDERLAL KANHAIYALAL PIPARIY	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PAPL024213		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIRUDHA	D	JAMJUTE	NA			22 S B I COLONY IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024216		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHUTOSH	TIWARI		NA			22 S B I COLONY IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024218		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	ANEES		NA			24 SHAREEF MENSION IBRAHIMPURA BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024219		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	RAFIQ		NA			HOTEL DELUX BEHIND CITY KOTWALI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024220		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
FARJANA	BEE		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024221		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDUL	HAFIZ		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024222		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	YOUNUS		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024223		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	TANVEER		NA			HNO 16 KHAJANCHI WALI GALI BUDHWARA	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024224		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAILASH	SHARMA		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	SHAUKAT		NA			24 HOTEL DELUX BEHIND CITY KOTWALI BHO	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024226		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RUKSANA	BEE		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024227		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARI	SINGH	PATEL	NA			NEAR SHABISTAN KOTHI IDGAH HILLS BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024230		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMT	CHANDRA	KUMARJAIN	NA			C/O JAIN R KUMAR & CO C A 23 DR ADIL CO	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024231		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUMB	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	KUMAR	SAHITA	NA			BRIJ BHAVAN AZAD MARKET BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024234		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINITA	SAHITA		NA			BRIJ BHAVAN AZAD MARKET BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024235		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARAD	SHRIVASTAVA		NA			FLAT NO 104 68B KASTURBA NAGAR SIDHAR	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024237		Amount for unpaid and uncl	75.00	03-JUL-2024					RENUSHARADSRIVASTAVANISHITH	No	No	FY-1
ANIL	KUMAR	GUPTA	NA			G L GUPTA M-154 GAUTAM NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PAPL024241		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SUSHILA	SETH		NA			F-41 GOVT QUATERS KOTRA-SULTANABAD R	INDIA	MADHYA PRADESH	BHOPAL	462003	PAPL024246		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURSHOTTAM	DAS	RATHI	NA			40 ZONE II M P NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PAPL024252		Amount for unpaid and uncl	75.00	03-JUL-2024					VISHNUDEVIRATHI	No	No	FY-1
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURUSHOTTAM	KAMBIG		NA			HIG 398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024256		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	GUPTA		NA			G-2/234 GULMOHAR COLONY E-8 SHAHPUR	INDIA	MADHYA PRADESH	BHOPAL	462039	PAPL024258		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMSARUPGUPTA	No	No	FY-1
N	C	SCHAWHAN	NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024259		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHREESH	PALIWAL		NA			E/3 ARERA COLONY NEAR HABIBGANJ NAKA	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024263		Amount for unpaid and uncl	225.00	03-JUL-2024					PRATIMAPALIWAL	No	No	FY-1
PARATIMA	PALIWAL		NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGAN	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024264		Amount for unpaid and uncl	225.00	03-JUL-2024					SHREESHPALIWAL	No	No	FY-1
SATYENDRA	PRASAD	PALIWAL	NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGAN	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024265		Amount for unpaid and uncl	225.00	03-JUL-2024					PRATIMAPALIWAL	No	No	FY-1
RAKESH	PALIWAL		NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGAN	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024266		Amount for unpaid and uncl	225.00	03-JUL-2024					SATYENDRAPRASADPALIWAL	No	No	FY-1
N	K	BHARAT	NA			E-7/HIG 484 ARERA COLONY BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024267		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHULIKA	TIWARI		NA			108/39 (F) SHIVAJI NAGAR BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024268		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJENDRAKUMARTIWARI	No	No	FY-1
RAJENDRA	KUMAR	TIWARI	NA			108/39 (F) SHIVAJI NAGAR BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024269		Amount for unpaid and uncl	75.00	03-JUL-2024					MADHULIKATIWARI	No	No	FY-1
BAKKA	SHOBHA		NA			9/1 MIG ANKUR COMPLEX PHASE IV NR 6 NO	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024271		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GENDALAL	DARDA		NA			E-5-79 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024272		Amount for unpaid and uncl	75.00	03-JUL-2024					INDUBALADARDA	No	No	FY-1
BIMLA	N	BALANI	NA			T IV/16 P&T COLONY CHARIMILI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024273		Amount for unpaid and uncl	75.00	03-JUL-2024					MEENANBALANI	No	No	FY-1
ABHAY	KUMAR	CHATURVEDI	NA			E-2/93 ARERA COLONY E-3 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024276		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNDERLAL	PESWANI		NA			72 SANT KANWAR RAM NAGAR BERSIYA ROA	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024279		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	KANTHAM	TANUKU	NA			584 C3 B SECTOR PIPLANI BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024280		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMALA	No	No	FY-1
SHYAMALA	T		NA			584 C3 B SECTOR PIPLANI BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024281		Amount for unpaid and uncl	75.00	03-JUL-2024					LAKSHMIKANATHAMT	No	No	FY-1
ANURADHA	TRIPATHI		NA			144 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024283		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANDEEP	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024285		Amount for unpaid and uncl	75.00	03-JUL-2024					SHEELASHUKLA	No	No	FY-1
VIMALA	DEVI	OJHA	NA			BLOCK NO 7D, FLAT NO 102 FIRST FLOOR, RE	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024287		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANDAHR	KHOT		NA			C/O MADHURI DALAL JR MIG 33 AVN STAFF	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024291		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMAL	KUMAR	JAIN	NA			A-117 KASTURBA NAGAR B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PAPL024292		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHANANDA	HALDER		NA			QR NO 90 N2 HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PAPL024293		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	03-JUL-2024					DEVILALRATHORE	No	No	FY-1
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	SRIDHAR		NA			ELCAPS CAPACITURS LTD E-2 NEW INDL ARE	INDIA	MADHYA PRADESH	BHOPAL	462046	PAPL024296		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJEEV	JAIN		NA			SANJEEV SADAN SWARNKAR COLONY VIDISH	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024300		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALJAIN	No	No	FY-1
SUBHASH	YADAV		NA			GRAM DHANORA POST GULAWATA, DHANO	INDIA	MADHYA PRADESH	RAJGARH BIORA	465697	PAPL024304		Amount for unpaid and uncl	75.00	03-JUL-2024	AZHPY8556H			KRISHNAYADAV		No	No	FY-1
CHHAKAUDI	LAL	SHIVHARE	NA			SHANTI NAGAR COLONY BEHIND BIJAWARN	INDIA	MADHYA PRADESH	CHHATARPUR	471001	PAPL024307		Amount for unpaid and uncl	38.00	03-JUL-2024					MEERASHIVHARE	No	No	FY-1
ADITYA	RANJAN	JAIN	NA			C/O RAJ TRACTORS BINA STATION ROAD BIN	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PAPL024309		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUNNA	LAL	JAIN	NA			C/O M L JAIN BANDA BELAI (MP)	INDIA	MADHYA PRADESH	SAGAR CANTT	470335	PAPL024311		Amount for unpaid and uncl	75.00	03-JUL-2024	AAXPJ9715C				POORANCHANDJAIN	No	No	FY-1
VISHAL	TRIVEDI		NA			PURANA BAZAR NO 1 NEAR 14 QUARTER DA	INDIA	MADHYA PRADESH	DAMOH	470661	PAPL024315		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAMESH	CHAILD	TIWARI	NA			212-1,NAYAK GALI,GARGAAH K PASS Hanum	INDIA	MADHYA PRADESH	GUNA	473001	PAPL024317		Amount for unpaid and uncl	75.00	03-JUL-2024	AALPT7498L				ASHATIWARI	No	No	FY-1
JAY	PRAKASH	SAYENA	NA			B-559 N F L TOWNSHIP VIJAIPUR P O GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024318		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	PATHAK	NA			H NO B-161 NFL TOWNSHIP VIJAIPUR DISTT	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024320		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	SHRIVASTAVA		NA			HOSPITAL MOHALLA RAGHOGARH DIST GUN	INDIA	MADHYA PRADESH	GUNA	473226	PAPL024321		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DALJEET	SINGH	DANG	NA			103 GANDHI COLONY SHIVPURI M P	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OM	PRAKASH	GOYAL	NA			C/O T D VISHYA SHYAM SADAN CHHAPPER Y	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024329		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANIK	PARAKH		NA			BHERODHAN CHUNNILAL SARAFA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024334		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMT	KIRTI	AGARWAL	NA			C/O AGARWAL ENTERPRISES 8/49 DAHI MAN	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024338		Amount for unpaid and uncl	75.00	03-JUL-2024					GHANSHYAMDASAGRAWAL	No	No	FY-1
SMT	SHASHI	AGARWAL	NA			C/O AGARWAL ENTERPRISES 8/49 DAHI MAN	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024339		Amount for unpaid and uncl	75.00	03-JUL-2024					NARENDRAKUMARAGARWAL	No	No	FY-1
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MOHAN	LAL	GUPTA	NA			104,AKASHDEEP APARTMENT CITY CENTER	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024349		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LOKENDRA	SINGH		NA			C/O MUKESH KUMAR AGARWAL TYPE III P-6	INDIA	MADHY

MUSTOORI	SAIRAM		NA			C/O MUKESH KUMAR AGARWAL TYPE III P-6	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024356		Amount for unpaid and uncl	75.00	03-JUL-2024					MUKESHKUMARAGARWALLOKEND	No	No	FY-1
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	KUMAR	YADAV	NA			22 LAXMIBAI CLY GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024361		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	KISHORE	GUPTA	NA			C/O B K GUPTA B 25/3 DR R P COLONY TANS	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024364		Amount for unpaid and uncl	75.00	03-JUL-2024					VINAYKUMARGUPTA	No	No	FY-1
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	75.00	03-JUL-2024					PANKAJJADHAV	No	No	FY-1
ARUNA	GUPTA		NA			B 25/3 DR R P COLONY TANSEN ROAD GWAL	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024366		Amount for unpaid and uncl	75.00	03-JUL-2024					SMITAGUPTA	No	No	FY-1
PARAMJIT	DHALIWAL		NA			P/49/1 PO RESIDENCY ROAD GOLA KA MANI	INDIA	MADHYA PRADESH	GWALIOR	474005	PAPL024376		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	75.00	03-JUL-2024					GOPISHARMA	No	No	FY-1
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	75.00	03-JUL-2024					BHAGWANSWAROOPSINGHAL	No	No	FY-1
SHYAMLAL	AGRAWAL		NA			B-10 CHETAKPURI GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024397		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANOOAGARWAL	No	No	FY-1
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	75.00	03-JUL-2024					ALKAKANSAL	No	No	FY-1
ALKA	KANSAL		NA			55 NEHRU COLONY GANDHI RD R K PURI GW	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024404		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJEEVKANSAL	No	No	FY-1
VIJAY	PRAKASH	UPADHYAY	NA			Q NO N/37 THATIPUR COLONY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024405		Amount for unpaid and uncl	150.00	03-JUL-2024					MAHESHCHANDRAUPADHYAY	No	No	FY-1
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	SHRIVASTAVA	NA			S/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474017	PAPL024408		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	75.00	03-JUL-2024					KAILASHCHANDMODI	No	No	FY-1
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNITHAMODI	No	No	FY-1
ASHOK	KUMAR	BANSAL	CHHITARMAL	BANSAL		ASHOK KUMAR CHHITARMAL BANSAL LUHA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024413		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	AGRAWAL	NA			S/O SHRI KAILASH CHANDRA AGRAWAL POR	INDIA	MADHYA PRADESH	MORENA	476111	PAPL024414		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	NAGORI		NA			GOPAL MEDICAL STORE SHEOPUR KALAN DI	INDIA	MADHYA PRADESH	MORENA	476337	PAPL024417		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	JAIN	NA			C/O SK OIL INDUSTRIES POST OFFICE GALI M	INDIA	MADHYA PRADESH	BHIND	477557	PAPL024419		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMRESH	MISHRA		NA			C/O DR DINESH K MISHRA DIST HOSPITAL S	INDIA	MADHYA PRADESH	SEONI	480661	PAPL024421		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAN	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	03-JUL-2024					GARIMAKHARE	No	No	FY-1
SHRI	CHAND	CHAWLA	NA			SHAKTI MEDICAL STORES MAIN ROAD NAIN	INDIA	MADHYA PRADESH	MANDLA	481776	PAPL024426		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MANJULA	GUPTA		NA			C/O SH A K GUPTA 1261 REWA SADAN PREM	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANAND	SHANKAR	MATHUR	NA			VEER KUNJ GUPTESHWAR ROAD REWA SADA	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024430		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHMAMATHUR	No	No	FY-1
GIRISH	CHANDRA	DUBEY	NA			RLY BANGLOW F-105 B SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024432		Amount for unpaid and uncl	75.00	03-JUL-2024					KUJYOTIDUBEYKUJYOTIDUBEY	No	No	FY-1
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	75.00	03-JUL-2024	ARXPS2729L				SANJAYSETH	No	No	FY-1
MANISHA	SINHA		NA			C/O DR S C SINHA 3 DATTA 12 DUPLEXES OL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024440		Amount for unpaid and uncl	75.00	03-JUL-2024					VIMLASINHA	No	No	FY-1
BHAGWANDAS	CHANDWANI		NA			645 CHHOTI OMTI KHALASI LINE JABALPORE	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024445		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MITHULAL	JAIN		NA			C/O CHHOTELAL REWAPRASAD 1038 GANDH	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	KUMAR	BAJAJ	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024461		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	KUMAR	AGARWAL	NA			754 BARA PHUVARA EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024462		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHIRAJ	KURANA		NA			926/2 BADI OMTI JABALPUR M P	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024464		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADAN	MOHAN	KHURANA	NA			926/2 BADI OMTI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024466		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAZMAN	LAL	MASHRA	NA			741 EAST NIWAZGUNK PANDEY D CHOWK JA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024469		Amount for unpaid and uncl	75.00	03-JUL-2024					MANORAMAMISHRAHIMANSHUM	No	No	FY-1
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAYA	RANI	GROVER	NA			159 RAVINDRA NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PAPL024473		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHILA	GAUR		NA			W/O M L GAUR (ITO) 147 SANJEEVANI NAGA	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARAT	CHANDRA	SAHA	NA			QR NO 14/1 TYPE III WEST LAND KHAMARIA	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024480		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMALISAHA	No	No	FY-1
SHRI	CHAND	JHARIYA	NA			C/O BANK OF INDIA KHAMARIA BRANCH JAB	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024481		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	SOMANADHAN	NA			Q NO 67/B TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	RAO	ACHANTA	NA			BSC LLB ADVOCATE 171-A CHANDAN COLON	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024483		Amount for unpaid and uncl	75.00	03-JUL-2024					BHANUMATHIACHANTA	No	No	FY-1
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJIHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	75.00	03-JUL-2024					VIRENDRAKUMARGUPTA	No	No	FY-1
SUMATHY	SUGATHAN		NA			QUARTER NO 173/3 VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482011	PAPL024490		Amount for unpaid and uncl	75.00	03-JUL-2024					PRSUGATHAN	No	No	FY-1
P	R	SUGATHAN	NA			QUARTER NO 173/3 VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482011	PAPL024491		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMATHYSUGATHAN	No	No	FY-1
SANGEETA	DUBEY		NA			PH-22 BARGI NAGAR VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482056	PAPL024492		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	KUMAR	DUBEY	NA			PH-22 BARGI NAGAR VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482056	PAPL024493		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREMROA	KOHADE		NA			L P G FILLING PLANT BHITONE SHAHPURA JA	INDIA	MADHYA PRADESH	BARELA	483119	PAPL024494		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	KUMAR	JAIN	NA			POST PANAGAR NEAR KAMININYA GATE DIST	INDIA	MADHYA PRADESH	BARELA	483220	PAPL024495		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RACHANA	AGRAWAL		NA			LAKSHMI MEDICAL STORE OPP DIST HOSPITA	INDIA	MADHYA PRADESH	SHADOL	484001	PAPL024501		Amount for unpaid and uncl	375.00	03-JUL-2024					RAJEEVKUMARAGRAWAL	No	No	FY-1
ANSHU	GUPTA		NA			C/O S GUPTA REGIONAL HOSPITAL DHANPU	INDIA	MADHYA PRADESH	SHADOL	484114	PAPL024502		Amount for unpaid and uncl	75.00	03-JUL-2024					SUBASHGUPTA	No	No	FY-1
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHA	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	75.00	03-JUL-2024					ARVINDKUMARBAJPAI	No	No	FY-1
UMA	SHANKAR	KORI	NA			STATE BANK OF INDIA CHAKGHAT BRANCH	INDIA	MADHYA PRADESH	REWA	486226	PAPL024516		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REKHA	PANDEY		NA			B-131-NH-2-PTS VINDHYANAGAR SIDHI	INDIA	MADHYA PRADESH	SIDDI	486885	PAPL024517		Amount for unpaid and uncl	75.00	03-JUL-2024					JATASHANKERPANDEY	No	No	FY-1
ANJUMARA	BEGUM	SIDDIQUI	NA			Q NO 258/A RISALI SECTOR BHILAI DURG M	INDIA	CHHATTISGARH	BHILAI	490006	PAPL024521		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR	AGRAWAL	NA			G 26B MARODA SECTOR BHILAI M P	INDIA	CHHATTISGARH	BHILAI	490006	PAPL024526		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRANAV	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	BEGANI		NA			C/O N C BEGANI AND CO SADAR BAZAR RAIP	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHNU	GOPALNI		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NANAK	KINGRANI		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PINKEY	RUPRELA		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024549		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYAKANT	SAHU		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024550		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024551		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024554		Amount for unpaid and uncl	75.00	03-JUL-2024					JAWAHARLALPARAKHSEEMAPARAK	No	No	FY-1
NIRMALA	MAITHIA		NA			MANGAL BHAWAN 2718 GEETA NAGAR CHH	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024555		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYANTILALMAITHIA	No	No	FY-1
SHANTILAL	PATIDAR		NA			199/A SAMATA COLONY RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024556		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SEEMA	RATHORE		NA			G-40 IRRIGATION COLONY SHANTI NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024561		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	RATHORE		NA			G-40 IRRIGATION COLONY SHANTI NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024562		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	KUMAR	AGRAWAL	NA			AGRAWAL BANIAPARA PURANI BASTI RAIPU	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024565		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	N	SHARMA	NA			OPP IRRIGATION REST HOUSE CIVIL LINES R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024567		Amount for unpaid and uncl	375.00	03-JUL-2024					NIDHISHARMA	No	No	FY-1
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
NIDHI	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024570		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHISH	BHATIA		NA			HOTEL ASHISH M G ROAD NR GARCHO MAR	INDIA	CHHATTISGARH	RAIPUR	492003	PAPL024571		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMADEVIBHATIA	No	No	FY-1
S	K	SHANDILYA	NA			C/O LATE SHRI U K SHANDILYA S-25 RAJIV N	INDIA	CHHATTISGARH	RAIPUR	492007	PAPL024572		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	75.00	03-JUL-2024					AJAYJAIN	No	No	FY-1
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	75.00	03-JUL-2024					SANTOSHJAIN	No	No	FY-1
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	375.00	03-JUL-2024					GOVINDKUMARAGRAWAL	No	No	FY-1
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	150.00	03-JUL-2024					SHASHIKANTAGOLCHHA	No	No	FY-1
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024589		Amount for unpaid and uncl	150.00	03-JUL-2024					SHASHIKANTAGOLCHA	No	No	FY-1
AJAY	LUNIA		NA			INDRAWARD P BOX NO 42 JAGDALPUR M P	INDIA	CHHATTISGARH	JAGDALPUR	494001	PAPL024590		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMLESHRANISALUJA	No	No	FY-1
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	75.00	03-JUL-2024					MAHENDRAKAURSALUJA	No	No	FY-1
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR	TAMKORIA	NA			M G ROAD KORBA BILASPUR MP	INDIA	CHHATTISGARH	KORBA	495677	PAPL024600		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELAM	SAXENA		NA			405 SR HIG-1 BLOCK-A KANCHAN ASHWA PA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024602		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARA	PATEL		NA			NA-06 C S E B COLONY KOBRA(EAST) DISTT K	INDIA	CHHATTISGARH	KORBA	495677	PAPL024603		Amount for unpaid and uncl	75.00	03-JUL-2024					SHOUKILALPATEL	No	No	FY-1
RAJANI	PATEL		NA			NA-06 C S E B COLONY KOBRA(EAST) DISTT K	INDIA	CHHATTISGARH	KORBA	495677	PAPL024604		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMAPATEL	No	No	FY-1
VERSHA	SHIVALKAR		NA			C/56 SECT II BALCO KORBA M P DIST BILASP	INDIA	CHHATTISGARH	KORBA	495684	PAPL024605		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAKASHSHIVALKAR	No	No	FY-1
GAUTAM	MAZUMDAR		NA			QR NO 26 TYPE V SECTOR 1 BALCO TOWNSH	INDIA	CHHATTISGARH	KORBA	495684	PAPL024608		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAUSHALYA	DEVI		NA			GHANSYAM DAS ASHISH KUMAR POST LAKH	INDIA	CHHATTISGARH	AMBIKAPUR	497116	PAPL024612		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIS	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	75.00	03-JUL-2024					ANILBARAHDEY	No	No	FY-1
JYOTI	AGRAWAL		NA			M/S LAXMI DRESSES MAIN ROAD MANENDR	INDIA	CHHATTISGARH	AMBIKAPUR	497442	PAPL024614		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	BAIG		NA			9-4-86/38 SALARJUNG COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024617		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
B	ASHOK	KUMAR	NA			SAI ELECTRICALS 4-1-556/6 RELIANCE COMP	INDIA	TELANGANA	HYDERABAD	500001	PAPL024618		Amount for unpaid and uncl	1125.00	03-JUL-2024						No	No	FY-1
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAY	KUMAR	SETHIA	NA			702 MINAR APPTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERAB

JAGAN	MOHAN	RAOYADLAPATI	NA			C/O DIR OF ACCOUNTS (POSTAL) DAKSADAN	INDIA	TELANGANA	HYDERABAD	500001	PAPL024630		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINEET	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024631		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPAK	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024632		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASHMI	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024633		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARAYAN	PAI		NA			WOODLAND RESTAURANT SAIPRAKASH BUI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024635		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAYAPPA	MADANU		NA			A P C C A D BANK 4-1-441 TROOP BAZAR HY	INDIA	TELANGANA	HYDERABAD	500001	PAPL024636		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	03-JUL-2024				AFSARBEGUM		No	No	FY-1
VIRJENDER	SINGH	ARTIYA	NA			H NO 11-6-626 KARTAR NIVAS NAMPALLY H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024639		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALINI	KHANDAN	PUTHU	NA			C/O HEMANT PHADKE 3-5-141/3/2 EDEN BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHITRA	LEKHA	PURANIK	NA			C/O HEMANT PAHDKE 3-5-141/3/2 EDEN BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024641		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMANA	JAIN		NA			C/O HEMANT PHADKE 3-5-141/3/2 EDEN BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024642		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	MAHESWARI	NA			C/O HEMANT PHADKE 3-5-141/32/2 EDEN B	INDIA	TELANGANA	HYDERABAD	500001	PAPL024643		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DINESH	KUMAR	JAISWAL	NA			5-4-736 STATION ROAD NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024646		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KHADER	SULTAN	SHAIK	NA			5A TRIVENI COMPLEX BLOCK C ABIDS HYDER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024647		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SUBRAMANYAM	AKELLA		NA			C/O MINI COMP LTD 402 BUSINESS TOWERS	INDIA	TELANGANA	HYDERABAD	500001	PAPL024651		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAKSHINA	MURTHY	PONNAPALLI	NA			605 RAGHAVA RATNA TOWERS CHIRAG ALI L	INDIA	TELANGANA	HYDERABAD	500001	PAPL024652		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI T	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	38.00	03-JUL-2024	ABVPS4170K			RAVIPRAKASHSARDA		No	No	FY-1
Y	RAMACHANDRA	REDDY	Y	C	KESAVAREDDY	D 10 SECTION S S C BOARD CHAPEL ROAD H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024665		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BARRY	GURUNADHAM	REDDY	NA			H NO 14-3-247/B BEGUM BAZAR PTO QTRS	INDIA	TELANGANA	HYDERABAD	500002	PAPL024672		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
BARRY	CHENCHULAXMI		NA			H NO 14-3-247/B BEGUM BAZAR PTO QTRS	INDIA	TELANGANA	HYDERABAD	500002	PAPL024673		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
BABULAL	TAPADIA		NA			HNO 20-1-120/A GOLLA KHIDKI PURANAPOC	INDIA	TELANGANA	HYDERABAD		PAPL024675		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VUPPALA	RAKESH		NA			22-8-504 PURANI HAVELI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024683		Amount for unpaid and uncl	75.00	03-JUL-2024	AEDPV8475P					No	No	FY-1
CHAJUMAL	AGARWAL		NA			21-7-877 GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024694		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	AGARWAL	NA			21-7-877 GHANSI BAZAR NEAR A P HIGH COI	INDIA	TELANGANA	HYDERABAD	500002	PAPL024695		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	KUMAR	GUPTA	NA			H NO 21-4-1071 PETLA BRUJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024696		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOMA	SHEKHAR	ANGADI	NA			H NO 21-1-454 KOTAB GUNI NEAR HIGH COU	INDIA	TELANGANA	HYDERABAD	500002	PAPL024700		Amount for unpaid and uncl	75.00	03-JUL-2024				ALAKANANDAANGADI		No	No	FY-1
DEO	KUMAR	TIWARI	NA			C/O TIWARI ROAD LINES 22-7-270/B FIRST F	INDIA	TELANGANA	HYDERABAD	500002	PAPL024703		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHASH	CHANDRA	SINGH	NA			S/O VISHWNATH SINGH 22-7-688/C JAI LAXM	INDIA	TELANGANA	HYDERABAD	500002	PAPL024704		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
B	KISHEN	CHANDMATHUR	NA			22-5-327/1 CHARMINAR EAST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024705		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKAGBE NE	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	SHANKER		NA			21-3-529 PANCHIBURAR MOOSA BOWLI HYD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024712		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUNDER	DEVI	SURANA	NA			38 JAWAHAR NAGAR COLONY P G ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024728		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
N	SUNIL	JAIN	NA			SAI BABA JEWELLER 7-2-829 POT MARKET S	INDIA	TELANGANA	HYDERABAD	500003	PAPL024730		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURESH	SOORAMPALLY		NA			8-1-337 SHIVAJI NAGAR NEAR SRIVENKATES	INDIA	TELANGANA	HYDERABAD	500003	PAPL024735		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
MAHAVEER	RANKA		NA			133 KABRA COMPLEX M G ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024737		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD 1	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
DHARMENDRA	KUMAR	REDH	NA			DEEPAK SALES CORPORATION 5-5-54 RANIGI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024747		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
MULCHAND	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4-4-7 MAHAKALI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024749		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-75	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
S	R	JAIN	NA			4-2-269 MAHAKALI STREET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024760		Amount for unpaid and uncl	75.00	03-JUL-2024				ASGARHATIM		No	No	FY-1
PRAVEEN	KUMAR	TARACHAND	NA			4-3-217/230 OLD BOIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024766		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	75.00	03-JUL-2024				SANJAYKKOTAK		No	No	FY-1
M	SUNIL		NA			C/O MANICK CHAND 40/A GANDHI NAGAR E	INDIA	TELANGANA	HYDERABAD	500003	PAPL024772		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAMTA	M	POKARNA	NA			C/O MANICK CHAND 40/A VENKATESA NIVA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024773		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	75.00	03-JUL-2024				SHILPASKOTAK		No	No	FY-1
R	PRAKASH	GANDHI	NA			7-2-402/2 ASHOK NAGAR TAKKAR BASTI SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024775		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	MAHAVEER	GANDHI	NA			7-2-402/2 ASHOK NAGAR TAKKAR BASTI SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024776		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRASEKHA	CHERUKU		NA			H NO 11-3-664/406 SANJEEVAPURAM PARSI	INDIA	TELANGANA	HYDERABAD	500026	PAPL024780		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADAMCHAND	JAIN		NA			3-2-151 ANNADEVIDI GENERAL BAZAR SECU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024782		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWARNA	KUMARI	JASTI	NA			141 7 DURGA BHAWAN R P ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024784		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JANAKIRAM	JASTI		NA			141 7 DURGA BHAWAN R P ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024785		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHUPENDER	KUMAR	JDOSHI	NA			C/O VISHAL STEEL INDUSTIRES 4-4-7 MAHAL	INDIA	TELANGANA	HYDERABAD	500003	PAPL024788		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 - 7 MAHAK	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	MAHI	PURAM	NA			49/A KANTI KUTEER RAMGOPAL PET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024792		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NATHMAL	AGARWAL		NA			4-5-226 PANBAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024794		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBALAKSHMI	V	GABBITA	NA			W/O MR G K SWAMY BANK OF INDIA RCC SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024795		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMAL	KUMAR	SARIN	NA			117 SECTOR-A A W H O GAUTAM ENCLAVE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024807		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAU	DAYAL	MANIHAR	NA			C/O LB MADHUSUDAN RAO 4-2-143, IIND FLI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024808		Amount for unpaid and uncl	75.00	03-JUL-2024				VIMALAMANIHAR		No	No	FY-1
P	VSUJATHA		NA			C/O MOHAN MEDICAL & FANCY NRP ROAD (	INDIA	TELANGANA	HYDERABAD	500003	PAPL024811		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JALAGADUGULA	RAJGOPAL		NA			RAMA LAKSHMI ESTATES BLOCK-D FLOT-7 P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024812		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LAGISETTY	RAJAIAH		NA			M G ROAD ROOM NO 306 3RD FLOOR SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024816		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAJJAN	RAJ		NA			1-6-147/A KANDONJI BAZAR SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024822		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMARAO	MANEPALLY		NA			H NO 1-5-8 DHAN BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024825		Amount for unpaid and uncl	75.00	03-JUL-2024				VIJAYALAKSHMIMANEPALLY		No	No	FY-1
SALEEM	KHAN		NA			BLDG NO 1003/6 CHILKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MD	SAMI		NA			11-1-725/C CHILAKALGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024828		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIVASUBRAMON	PILLAY	C	NA			406 SREYAS APTS SINDHI COLONY SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024832		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	PRABHU	V	NA			C/O V S PRABHAKARA GUPTA SATYAM COM	INDIA	TELANGANA	HYDERABAD	500003	PAPL024833		Amount for unpaid and uncl	75.00	03-JUL-2024				PRABHAKARAGUPTAVS		No	No	FY-1
LALITHA	REDDI		NA			BAKELLITE HYLAM LTD 3RD FLOOR SURYA TO	INDIA	TELANGANA	HYDERABAD	500003	PAPL024834		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
T	SURESH	BABU	NA			37/2 SAPPERS LINES SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836		Amount for unpaid and uncl	75.00	03-JUL-2024				VSUJATHA		No	No	FY-1
K	SUDHAKAR		NA			12/1/505/2 LALAPET LAKSHMINAGAR SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024837		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	SHEWARAM		NA			1-4-165 KALASIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024851		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POOJA	WADHWA	AMARLAL				1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	WADHWA	HIRANAND				1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024860		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	CHABRIA	DAYASING	CHARBRIA			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024861		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABU	MATHEWS		K	M	MATHEW	C/O. SOUTH EASTERN CARRIERS LTD 409, SV	INDIA	TELANGANA	HYDERABAD	500003	PAPL024863		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MURLI	MANOHER	MUNDRA	NA			D V COLONY BLOCK BIA FLAT NO 20 MINISTE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024866		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
HARIKISHEN	MALANI	GOPIKISHEN	MALANI			2-4-41 M G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024868		Amount for unpaid and uncl	1875.00	03-JUL-2024				RAMESHCHANDMALANI		No	No	FY-1
SRINIVAS	PODDUTURI		NA			6-3-597/D/3 ANAND NAGAR COLONY KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024879		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KUSUMA	KUMARI	GEDELA	NA			H NO 6-3-609/2B ANANDA NAGAR NR KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024880		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAGANNATHAN	V	S	NA			6-3-609/77 UPSTAIRS ANAND NAGAR KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024882		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
VITTAL	KUMARI	G	NA			C-5 P&T OFFICERS QUARTERS ASMAN MAHA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024884		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	03-JUL-2024				LAKSHMIVIJAYAKUMARICHAPALAD		No	No	FY-1
SARITHA	KATTI		NA			H NO 6-1-316 A/10 CLASS KHAIRATHABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024887		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
G	VITTAL	KUMARI	NA			C-5 PVT OFFICERS QURS KHAIRATHABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024891		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ANURADHA	GANDHI		NA			H NO 16-1-258 /B SAIDABAD HYDERABAD .	INDIA	TELANGANA	HYDERABAD	500065	PAPL024894		Amount for unpaid and uncl	75.00	03-JUL-2024				ALLURIRAMAKRISHNARAJU		No	No	FY-1
K	RAMA	SWAMY	NA			6-2-940/10 C/O MEENAKSHI STORES CHINLA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024898		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	B	GVPRASAD	NA			8-10 P & T OFFICERS COLONY LAKDI KA PO	INDIA	TELANGANA	HYDERABAD	500004	PAPL024899		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024902		Amount for unpaid and uncl	75.00	03-JUL-2024	ACPPR9974H					No	No	FY-1
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024903		Amount for unpaid and uncl	75.00	03-JUL-2024	ACPPR9974H			UDAYABHANU		No	No	FY-1
SRINIVAS	E		NA			10-1-749 VEERANAGAR CHINTALBASTI KHAI	INDIA	TELANGANA	HYDERABAD	500004	PAPL024905		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
A	PADMAVATHI		A	P	RAO	5/2 RT KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024919		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MA	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUNITA	CHAVAN		NA			13 2 959 PURANA PUL POST-KARWAN SAHU	INDIA	TELANGANA	HYDERABAD	500006	PAPL024931		Amount for unpaid and uncl	75.00	03-JUL-2024	AERPC5289C			SRIDHARNATHCHAVAN		No	No	FY-1
M	V	ROHINIKUMAR	NA			2-2-7/5/B OU ROAD SRI NILAYAM HYDERABA	INDIA	TELANGANA	HYDERABAD	500007	PAPL024937		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
C	AUDISESHULU	CHEYYUR	NA			H NO 17-76 C 5 EAST KALYANPURI UPPLKALI	INDIA	TELANGANA	HYDERABAD	500039	PAPL024938		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
V	RAGHU	RAMARAO	NA			C/O COLLEGE OF EDUCATION OSMANIA HYDE	INDIA	TELANGANA	HYDERABAD	500007	PAPL024939		Amount for unpaid and uncl	75.00	03-JUL-2024				VKISHOREKUMAR		No	No	FY-1
KAVITHA	SUNDARI	NV	NA			H NO 7-70/4/3 FLAT NO 301 ST NO 8 LALITH	INDIA	TELANGANA	HYDERABAD	500007	PAPL024940		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS S	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
DEVA	PRABHAKARA	MURTHYKONA	NA			1-2-16/4 KAKATIYA NAGAR SOCIETY HABSHI	INDIA	TELANGANA	HYDERABAD	500007	PAPL024945		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAYAN	RAJU	GADIRAJU	NA			8-1-332/3 VIJAYA GARDENS TOLICHOWKI HY	INDIA	TELANGANA	HYDERABAD	500008	PAPL024962		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAPESWARA	RAO	TAMMIREDDY	NA			9-4-86/282 SALARJUNG COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500008	PAPL024965		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMA	BAI	JHAWAR	NA			H NO 5-121 LAXMAN BAGH H S DARGA PO G	INDIA	TELANGANA	HYDERABAD	500008	PAPL024969		Amount for unpaid and uncl	75.00	03-JUL-2024				RAJESHKUMARJHAWAR		No	No	FY-1
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DODLA	NARENDRA		D	RAMI	REDDY	13-6-434/D 22 JYOTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024974		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
M	S	KPRASAD	M	S	MURTHY	PLOT NO 93 LAXMI NAGAR SHAIKPET NALA	INDIA	TELANGANA	HYDERABAD	500008	PAPL024985		Amount for unpaid and uncl	75.00	03-JUL-2024	ADGPM6070P					No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general

N	MADHAVI	LATHA	NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024996		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	SREEDEVI		NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024997		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRISHNAMA	CHARI	NALLADEGA	NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024998		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	BHOTLA	SRINIVASAMURTI	NA			1-10-6 TEMPLE ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024999		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYBHARATIKEVAL		No	No	FY-1
MALLIKARJUN	VUTHPALA	LAKSHMI	NA			770 SADARBAZAR BOLARAM SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025002		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANCHIKALAPU	MALLESWARI		NA			C/O FLTLT R BANDARU MO AFSTN BEGUMPE	INDIA	TELANGANA	HYDERABAD	500011	PAPL025008		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAPIL	SHUKLA		NA			10 PS AIR FORCE STATION BOWENPALLY SEC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025009		Amount for unpaid and uncl	75.00	03-JUL-2024					GITASHUKLA		No	No	FY-1
G	P	PALLESWARARAC	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SHANKER	RAO	MARYALA	NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025015		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
DHANRAJ	JIRGE		NA			H NO 14-11-615 GHODEKI KABAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025019		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAKASH	CHAND	KOTHARI	NA			15-1-503/8/36 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025025		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RADHA	RAO		NA			KABIRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	SHANKAR	MAHESHWARI	NA			14-2-332/7/19 GYANBAGH COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025029		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURYAKANTA	DODIYA		NA			15-2-338 MUKHTYAR GUNJ HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500012	PAPL025038		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANKER	RAO	GAMPA	NA			C/O SRI GAMPA AGENCIES 4-8-803 GOWLIG	INDIA	TELANGANA	HYDERABAD	500012	PAPL025039		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINIVAS	MALAY		NA			14-2-332/7/2 GYANBAGH COLONY HYDERAB	INDIA	TELANGANA	HYDERABAD	500012	PAPL025040		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHEKAR	KONDAI		NA			5-3-320/11 GOSHA MAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025044		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ASHOK	BHAVANLA		NA			14-11-980/2D NAIBASTHI MANGALGHAT HY	INDIA	TELANGANA	HYDERABAD	500012	PAPL025050		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GOVIND	LAL	SHARMA	NA			C/O JAYA LAXMI TRADERS 15-2-333 MUKHT	INDIA	TELANGANA	HYDERABAD	500012	PAPL025055		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUN	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	113.00	03-JUL-2024							No	No	FY-1
RAJARAM	LADDHA		NA			14-6-10 BEGUM BAZAR 4TH LANE KEDARESV	INDIA	TELANGANA	HYDERABAD	500012	PAPL025064		Amount for unpaid and uncl	38.00	03-JUL-2024					KAILASHCHANDERLADDHA		No	No	FY-1
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025065		Amount for unpaid and uncl	188.00	03-JUL-2024							No	No	FY-1
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJEEV	KUMAR	HARDAT	N	N	HARDAT	15-1-663/1 GOSHAMAHAL ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025079		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
PUSHPA	DEVI		RAMESH	CHANDER		5-5-754/1 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025082		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	CHANDRA	BABUSANE	NA			H NO 3-10-26/10/A RTC COLONY RAMANTH	INDIA	TELANGANA	HYDERABAD	500013	PAPL025087		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEEROUTH	SUJATHA		NA			W/O V SHYAM SUNDER REDDY 3-10-104/1 G	INDIA	TELANGANA	HYDERABAD	500013	PAPL025089		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	KUMAR	CHALLA	NA			3-11-12/1 GOKHULA NAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025090		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	RAVI	KUMARRAVURU	NA			3-5-88 INDIRA NAGAR RAMANTHAPUR HYDE	INDIA	TELANGANA	HYDERABAD	500013	PAPL025091		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARITHA	GANGUPATHI		NA			H NO 12-100 RAMANTHAPUR HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500013	PAPL025092		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHAN	V		NA			D N 2-2-647/A/24 SRI SAIBABANAGAR COLO	INDIA	TELANGANA	HYDERABAD	500013	PAPL025094		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABURADA	EDLA		NA			2-2-18/27 VENKATAGIRI RESIDENCY FLAT NO	INDIA	TELANGANA	HYDERABAD	500013	PAPL025097		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BAG	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRABHAKAR	MANNEPALLI		NA			H NO 2-2-647/22 CENTRAL EXCISE COLONY	INDIA	TELANGANA	HYDERABAD	500013	PAPL025101		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
PRAKASH	REDDY	B	NA			2-2-647/A/22 23 BAGHAMBER PET HYDERAB	INDIA	TELANGANA	HYDERABAD	500013	PAPL025102		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
K	V	SATYANARAYANA	NA			3-10-20/B9/A R T COLONY RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025105		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
RAMULU	VARADA		NA			H NO 6-46/A LALGADI MALAKPET SHAMIRPE	INDIA	TELANGANA	HYDERABAD	500078	PAPL025112		Amount for unpaid and uncl	150.00	03-JUL-2024	ABUPV8029M						No	No	FY-1
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHIRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKAT	REDDY	BAHUDURSHAW	NA			26 PURNA ENCLAVE TIRUMULGHERRU SECU	INDIA	TELANGANA	HYDERABAD	500015	PAPL025119		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NIRAHUL	RAO	SURANENI	NA			PLOT 4 2ND PHASE GRUHALAXMI COLONY B	INDIA	TELANGANA	HYDERABAD	500015	PAPL025120		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
K	JANARDHANAN					DTP MCEME BESIDE VIKRAMPURI COLONY S	INDIA	TELANGANA	HYDERABAD	500015	PAPL025121		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYLAJANARDHANAN		No	No	FY-1
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUMA	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NEELIMA	KULSHRESTHA		NA			HNO B/403 EAST END APARTMENTS NEAR N	INDIA	DELHI	NEW DELHI	110096	PAPL025141		Amount for unpaid and uncl	1500.00	03-JUL-2024	BBJPK5961P						No	No	FY-1
NAMITA	KULSHRESTHA		NA			301 GAYATRI GARDENS AMEERPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500016	PAPL025142		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
SHAIL	KUMARI		NA			404 BHANU DELUXE TOWER AMEERPET HYD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025144		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	HELEN		NA			3-208 DIVYASAKTHI APARTMENTS AMEERPE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025145		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	K	GURUPRASAD	NA			2-407 DIVYA SHAKTI APARTMENTS AMEERPI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025159		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHEEPRASAD	JAIMANGAL		NA			7-1-27 AMEERPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500016	PAPL025160		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SWAROOPA	KOTHA		NA			PLOT NO 44/A GAYATHRI NAGAR AMEERPET	INDIA	TELANGANA	HYDERABAD	500016	PAPL025161		Amount for unpaid and uncl	75.00	03-JUL-2024					SWAROOPAKOTHA		No	No	FY-1
SHYAM	RAVADA		NA			4-108 DIVYA SHAKTI APTS AMEERPET HYDER	INDIA	TELANGANA	HYDERABAD	500016	PAPL025162		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMA	MOHAND	NA			GOLD STAR CHAMBERS 6-3-802 AMEERPET	INDIA	TELANGANA	HYDERABAD	500016	PAPL025164		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRITI	CHAKRABORTY		NA			6-3-802 AMEERPET GOLDSTAR CHAMBERS H	INDIA	TELANGANA	HYDERABAD	500016	PAPL025166		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KUMAR	JAIN	NA			7-1-566 AMEERPET HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025167		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
B	K	UMAPRASAD	NA			2-407 DIVYA SHAKTI APATS AMEERPET HYDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025168		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KASHI	VISHWANATHA	REDDYKOTHA	NA			PLOT 44/A GAYATRI NAGAR AMEERPET HYD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025169		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAMBABU	PARAVASTU		NA			H NO 5RT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAMA	KRISHNA	PRATAPA	NA			GEOPHYSICS GROUP AUTOMIC MINERALS DI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025172		Amount for unpaid and uncl	150.00	03-JUL-2024					MARKANDEYULUAMULOTHU		No	No	FY-1
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS 6A1	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
RATNA	KUMARI	THENEERU	NA			7-1-77/2/A AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025175		Amount for unpaid and uncl	75.00	03-JUL-2024					GANESHRAOTHENEERU		No	No	FY-1
MNV	RAVI	KUMAR	NA			G-01 PARK II APPTS NATURE CURE HOSPITAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025177		Amount for unpaid and uncl	75.00	03-JUL-2024					NALASEKHARARAOCHIMAKURTHI		No	No	FY-1
M	RAMA	MOHANARAO	NA			G-01 PARK II APPTS NATURE CURE HOSPITAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025178		Amount for unpaid and uncl	75.00	03-JUL-2024					NALASEKHARARAOCHIMAKURTHI		No	No	FY-1
NAGAMALLESWA	RAO	J	NA			93 IST FLOOR METHODIST COLONY BEGUMP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025184		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
DR	PRAMOD		NA			FLAT NO 301 VAISHALI APARTMENTS HYDER	INDIA	TELANGANA	HYDERABAD	500016	PAPL025185		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YARRA	LAKSHMI	VARAPRASAD	NA			8-3-788/A/16 DURGANAGAR COLONY AMEE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025186		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMALINGAM	PULLURI		NA			SWATHI SHARE SHOPPE SHOP NO 20-B YASE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025188		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	V	KPRASAD	NA			405 SRINIVASA TOWERS GREELANDS BEGUN	INDIA	TELANGANA	HYDERABAD	500016	PAPL025193		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LAKSHMI	NARAYAN	NAIDUP	NARASAIAH	P		8-3-988/10/11A SBH COLONY YELLAREDDYG	INDIA	TELANGANA	HYDERABAD	500016	PAPL025197		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
S	NARENDER		S	YELLAIAH		DR.REDDYS LABS UNIT II 7-1-27 AMEERPET H	INDIA	TELANGANA	HYDERABAD	500016	PAPL025218		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	SANKAR	GUMMALLA	NA			RB II 821/4 METTUGUDA RLY QUARTERS SEC	INDIA	TELANGANA	HYDERABAD	500017	PAPL025230		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJAH	MOLAHALLI		NA			A 2 KRUPA APTS 12-8-440 MODIS COMPOUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025231		Amount for unpaid and uncl	75.00	03-JUL-2024					MEERAMOLAHALLI		No	No	FY-1
MOHAMMED	ALEMUDDIN		NA			H.NO. 12-13-633, STREET NO.20 201, KOKILA	INDIA	TELANGANA	HYDERABAD	500017	PAPL025232		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIDYANANDA	KUMAR	KARANAM	NA			CANARA BANK METTUGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500017	PAPL025236		Amount for unpaid and uncl	75.00	03-JUL-2024					RADHAKRISHNAMURTHYNEMMALI		No	No	FY-1
K	NAGESWARA	RAO	NA			F NO 306 3RD FLOOR BADAM APPARTMENT	INDIA	TELANGANA	HYDERABAD	500018	PAPL025246		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR H	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKAT	BARAD		NA			HNO 7-2-1087/101 SANATHNAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500018	PAPL025254		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			5/13-3 MOOSAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025255		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JEELANI	PASHA	SHAIK	NA			H NO 305 N R R PURAM SITE I BORABANDA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	SATYAVATHI		NA			139 MIGH (APHB) BHARAT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025261		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAGHURAM	PRASAD	I	NA			2/99 FATEHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025263		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	V	LAVAKUMAR	NA			PLOT NO 14 H NO 1-174/1 SNEHAPURI BORA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025276		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	USHA	RANI	A	L	SMANIKUMAR	8/4/378/5/11 PLOT NO 11, NEW SASTRY NA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025282		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
Y	SWAPNA		Y	ANAND		C/O Y ANAND B-11 IDSL ESTATE SANATH NA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025283		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SRIPADA	LATHA		S	SUBRAHMANYAM		7-2-1087/12/A SANATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025286		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	VENKATESWARAN		NA			C5-165 OPP KAMAN V RAMARAO NAGAR BC	INDIA	TELANGANA	HYDERABAD	500018	PAPL025287		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
HEMA	LATHA	REDDYESWARAV	VIJAYA	SIMHA	REDDYE	FLAT NO 302 PLOT NO 146 SRI SAI SUDHA RE	INDIA	TELANGANA	HYDERABAD	500018	PAPL025288		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAWAHAR	LAL		BHAWARLAL			3A/1 PICKET NEAR JUBLEE BUS STAND SEC	INDIA	TELANGANA	HYDERABAD	500018	PAPL025289		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYANARAYANA	MURTY	TADAL	NA			1 8 499/5 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025305		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	RAMAVAT		NA			1-1-316/6 MANIK SADAN CHIKKADPALLY HY	INDIA	TELANGANA	HYDERABAD	500020	PAPL025311		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
D	S	RBHAVANI	NA			1-1-1/18F TELEPHONE EXCHANGE QTRS MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025312		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMA	MAHESWARA	REDDYTETALI	NA			DY SUPOT (T) A R T S CO A P S R T C MUSHEE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025313		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MARREDDY	SRI	KANTHREDDY	NA			H NO 1-1-17/12 2ND FLOOR JAWAHAR NAGA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025314		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	75.00	03-JUL-2024					KRAMANI		No	No	FY-1
RAVI	KUMAR	SARAF	NA			1-1-261/29 II FLR CHIKKADPALLY HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025316		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GIRIJANAND	MULA		NA			H NO SRT 326 JAWAHAR NAGAR R T C X ROA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025318		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMANAKUMAR	ALAMPELLI		NA			1-1-380/27 ASHOK NAGAR EXTN HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025319		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	NAGALAXMI		NA			1-8-74/A CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020	PAPL025320		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGI	REDDY	VELAGALA	NA			1-8-477 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020	PAPL025322		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEERAJA	T		NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025324		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	R	M	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025325		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAGHAVA	RAO	GVL	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025326		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	V	SNALINI	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025327		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	V	SRAO	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025328		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAVURI	SIRISH	KUMAR	NA			HNO 1-10-122/8/3 ASHOKNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025334		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHOBHANA	SANGHVI		NA			403 KADAM TOWER 1-1-293/3 ASHOK NAGA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025336		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJMOHAN	V	VK	NARASIMHA	RAO		1-1-380/7 ASHOK NAGAR ASHOKNAGAR EXT	INDIA	TELANGANA	HYDERABAD	500020	PAPL025339		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	VENKATESWARLU		P	SATYANARAYANA		1-8-41/2A 1ST FLOOR CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025340		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1

RAMESH			NA			PRETTY CABLES NO 1&2 GROUND FLOOR TLI	INDIA	KARNATAKA	BANGALORE	560053	PAPL025345		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	V	SUDHARANI	NA			MIG - 203 H B COLONY VISAKHAPATNAM	INDIA	TELANGANA	HYDERABAD	500022	PAPL025346		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK C(	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AFZAL	MOHIUDDIN	MOHAMMED	NA			17-6-193/C DABIRRPURA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500023	PAPL025348		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	CHAND	JAIN	MANIK	CHAND	JAIN	17-6-792 KATARIYA NIVAS DABIRPURA HYDE	INDIA	TELANGANA	HYDERABAD	500023	PAPL025350		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAMA	KRISHNAJAVVAD	NA			H NO 16-7-736/2 OSMANPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PAPL025351		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARSINGRAO	K		NA			H NO 1-2-419 DOMALGUDA HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500024	PAPL025352		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
IQBALUNNISA	BEGUM		NA			3-5-782/E KING KOTHI PARDAGATE HYDERA	INDIA	TELANGANA	HYDERABAD	500024	PAPL025354		Amount for unpaid and uncl	150.00	03-JUL-2024					MIRGHOUSEUDDINALIKHAN	No	No	FY-1
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANUMANTHA	RAO	C	NA			6-1-341/1 PADMARAO NAGAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500025	PAPL025358		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SUDHA	AMRTHESH		NA			6-1-119/1A PRABU KIRAN PADMARAO NAGA	INDIA	TELANGANA	HYDERABAD	500025	PAPL025360		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
KORADI	SUSHELA	DEVI	NA			H NO 6-1 140/1 WALKER TOWN SECUNDERA	INDIA	TELANGANA	HYDERABAD	500025	PAPL025362		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAMANA	RADKUCHIPUDI	NA			H NO 6-1-143 PADMA RAO NAGAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500025	PAPL025365		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	RAM	REDDY	NA			H NO 6-1-118/3 PADMARAONAGAR SECUND	INDIA	TELANGANA	HYDERABAD	500025	PAPL025366		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUDHINDER	BAU		NA			6-1-137/3 PADMARAO NAGAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500025	PAPL025368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	YATIN	KUMAR	NA			S/O LOKESH BABU G-8 LAKSHMI APTS PADM	INDIA	TELANGANA	HYDERABAD	500025	PAPL025369		Amount for unpaid and uncl	225.00	03-JUL-2024	ADNPN2671A						No	No	FY-1
R	S	LAKSHMAN	KRISHNAMURTHY	K		PLOT NO 12 E-1-299/B PADMA RAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PAPL025371		Amount for unpaid and uncl	675.00	03-JUL-2024						No	No	FY-1
SUBBA	LAKSHMI	VELICHETI	LATE	SESHAGIRI	RAOV	9, SIVA RAMA KRISHNA COLONY WEST MAR	INDIA	TELANGANA	HYDERABAD	500026	PAPL025375		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	VALARMATHI		NA			WEST MARREDPALLY WEST MARREDPALLY S	INDIA	TELANGANA	HYDERABAD	500026	PAPL025383		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RANGA	RAJU	B	NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025388		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
BHAGYA	LAKSHMI	K	NA			FLAT III B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025389		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
SRIDEVI	K		NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025390		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
RADHIKA	K		NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025391		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
RACHAPUDI	SITADEVI		NA			10-3-74/17 EAST MARREDPALLI SECUNDERA	INDIA	TELANGANA	HYDERABAD	500026	PAPL025394		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TULJARAM	THAKUR		NA			FLAT NO 2 (GF) BANJARA SHANTI APTS 10-2	INDIA	TELANGANA	HYDERABAD	500026	PAPL025395		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	N	NAGARAJANHUF	PSN	SHARMA		241 9TH ROAD WEST MAREDPALLY SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025396		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
M	V	SASTRY	M	MARKANDAYA		43-WEST MAREDPALLY ROAD NO 2 SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025407		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAVI	KUMAR	DUPAGUNTLA	NA			ROOM NO 8/3A VYSYA HOSTEL KACHIGUDA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025409		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	K	PRAKASH	NA			3-4-519/4 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025410		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
A	MAHENDER	REDDY	NA			3 4 452 NARAYAN GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025411		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
MUTHU	SWAMY	NAGRAJ	NA			4-7-115 ESSAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025413		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
INDUBAI	M	LOKHANDAY	NA			C/O NEW INDIA T/W INSTITUTE 3-4-137/1 B	INDIA	TELANGANA	HYDERABAD	500027	PAPL025415		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMADEVI	PULAKANTI		NA			4-5-622 ESSAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILESH	TEKURKAR		NA			3-2-849 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025419		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDA	JAIN		NA			402 ARIHANT ASHIANA 3-4-7 BARKATPURA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025422		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINAY	KUMAR	RAGI	NA			H NO 3-2-19/C NIMBOLIADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025428		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMALA	KOTTUR		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	K	MANJUVANI	NA			H NO 3-4-864/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025433		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	RAO	PULAKANTI	NA			4-5-622 ESSAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025437		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINITHA	SANJEEV	CHORDIA	NA			FLAT NO.6 JAI KALPANA APARTMENT RAMD	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL025438		Amount for unpaid and uncl	75.00	03-JUL-2024	ADSPC5382J						No	No	FY-1
ASHOK	DBBADI		NA			4-7-765 KOMATI GALLI ESAMIA BAZAR HYD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025440		Amount for unpaid and uncl	525.00	03-JUL-2024						No	No	FY-1
B	K	PRAKASH	NA			3-4-519/4 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025442		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	PETTUGANIVENK	NA			ROOM NO 4/2 VYSYA HOSTEL KACHI GUDA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	V	VIJAYARAGHAV	NA			3-4-828 FLAT 401 ARIHANT APTS BARKATPU	INDIA	TELANGANA	HYDERABAD	500027	PAPL025445		Amount for unpaid and uncl	75.00	03-JUL-2024					GVSWATHYRAMANI	No	No	FY-1
SURENDER	RAO	SAKOTE	NA			H NO 3-2-645/1 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025448		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	RAGHAVENDRA	PRASAD	NA			R NO 39/1 C/O WARDEN VYSYA HOSTEL KAC	INDIA	TELANGANA	HYDERABAD	500027	PAPL025450		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
B	NARAHARI		NA			C/O WARDEN VYSYA HOSTEL R NO 39/1 KAC	INDIA	TELANGANA	HYDERABAD	500027	PAPL025451		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAM	REDDY	BHEEMREDDY	NA			C/O INTER NATIONAL METERIALS & COMP C	INDIA	TELANGANA	HYDERABAD	500027	PAPL025452		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VASANT	KULKARNI		NA			4-7-282/1 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025453		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
P	GOPALA	KRISHNA	NA			D.NO; 16-11-22/A/117 GYANDEEP TOWERS	INDIA	TELANGANA	HYDERABAD	500036	PAPL025454		Amount for unpaid and uncl	75.00	03-JUL-2024	AGTPP8258J						No	No	FY-1
PRAMOD	SINGH	T	NA			LIC, UTI AGENT 4-7-469, I FLOOR ESAMIA BA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025458		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	VINOD	KUMAR	K	SADANAND	BHAT	3-4-13 BLOCK NO 1 DR BHOMANNA LANE K/	INDIA	TELANGANA	HYDERABAD	500027	PAPL025460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAJANI	NEKKANTI		NA			W/O MOHANA RAO 12-2-823/B-50 INCOME	INDIA	TELANGANA	HYDERABAD	500028	PAPL025470		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
KHADER	MOHIUDDIN	SHAIK	NA			H NO 12-2-39/4/3 MURAD NAGAR MEHDIPA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025473		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	MOHIUDDIN	ALVI	NA			10-2-347/1 ASIF NAGAR OPP POLICE STATIO	INDIA	TELANGANA	HYDERABAD	500028	PAPL025475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKARA	RAO	P	NA			12-2-790/154 AYODHYA NAGAR M P HYDER/	INDIA	TELANGANA	HYDERABAD	500028	PAPL025477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITA	RAMA	SARMAA	NA			26 SANTOSH NAGAR COLONY MEHDIPATNA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	RAJA	RAJESWARI	NA			PLOT NO 148 PADMAVATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500028	PAPL025479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAYEEDA	BEGUM		NA			A P STATE CIVIL SUPPLIES CORPN. CIVIL SUPI	INDIA	TELANGANA	HYDERABAD	500082	PAPL025480		Amount for unpaid and uncl	75.00	03-JUL-2024					SIKANDERBEGUM	No	No	FY-1
RAVI	KISHORE	KOMANJURY	NA			12-2-725/28 P&T COLONY RETHI BOWLI HYD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025481		Amount for unpaid and uncl	75.00	03-JUL-2024					SESHACHARYAKOMANJURY	No	No	FY-1
AVIAS	BIN	SABITH	NA			H NO 12-2-269/1 MURADNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025485		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/3/43 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LAKSHMI	KANDULA		NA			12-2-822/58 PRIYA COLONY GUDIMALKAPUR	INDIA	TELANGANA	HYDERABAD	500028	PAPL025487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRIVENKATA	PUNNAGALAKSHMI		NA			109 IST FLOOR SHANTINAGAR NEAR MASAB	INDIA	TELANGANA	HYDERABAD	500028	PAPL025488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITA	VISSAPRAGADA		NA			B-18 SRIRAM NAGAR COLONY MASABTANK (	INDIA	TELANGANA	HYDERABAD	500028	PAPL025491		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	03-JUL-2024					ABEDAHADI	No	No	FY-1
K	HARITHA		NA			10-4-37/1-A HUMAYUNNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025499		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 MI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025501		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NITTALA	RAMESH	PRASAD	NA			SNO. 122-32-80/78, SAINIK NAGAR, SAFILGU	INDIA	TELANGANA	HYDERABAD	500056	PAPL025502		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
C	PADMAJA		NA			10-4-35/9/1/C MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025507		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOHN	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025509		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	RAO	GAJJALA	NA			H NO 3 5 199/A4 HARI VIHAR COLONY NARA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025520		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ANANDA	SRINIVASA	GUPTAPALLAPOT	NA			3-6-199/1 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025522		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TAMMA	REDDI	JENNY	NA			3-6-223 KRISHNAKUNJ HIMAYATNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025524		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAVINDER	TIRUMALA		NA			3-6-478/E HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025531		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREM	CHAND	MAGANTI	NA			107 BANZARA SADAN APTS ST NO 14 HIMAY	INDIA	TELANGANA	HYDERABAD	500029	PAPL025535		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
R	PADMAVATHI		NA			3-6-391/10 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025537		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLI APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	450.00	03-JUL-2024					TVIJAYAKATHYAYANI	No	No	FY-1
SAMPATH	KUMAR	KONDAPALLI	NA			H NO 1-2-214/5/1 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025541		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	SHEKHAR	ANNADEVARA	NA			5-9-47/5 BASHEER BAGH BESIDES KRILOSKA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025542		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	VENKATA	KRISHNARAO	NA			3-6-346/1 BASHIRBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KONDAL	RAO	KONDAMEEDI	NA			3-6-780/7/C STREET NO 14 HIMAYATH NAGA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025548		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RIMMALAPUDI	KRISHNA	HARI	NA			C/O EGG BANK 5-9-36 BASHIRBAGH HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025550		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	NARAIN	SUKURU	NA			C/O RAO BROTHERS 3-6-478/E OPP INDIAN E	INDIA	TELANGANA	HYDERABAD	500029	PAPL025554		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KUMAR		NA			3-6-653 LANE N9 HIMAYATHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025555		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMITRA	DEVI		NA			C/O M/S JINDAL PHOTO FILMS 3-6-653 LANE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025556		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	V	SHAH	NA			3-5-285 VITTALWADI NARAYAN GUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025561		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
M	KUSUMA	KUMARIMADDUI	NA			D NO 3-6-361/10 APW WOMENS HOSTEL HII	INDIA	TELANGANA	HYDERABAD	500029	PAPL025564		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADHMAVATI	RETTIGANTI		NA			D NO 3-6-361/10 HIMAYAT NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PAPL025565		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTHAN	PENDEM		NA			3-6-779/A ST NO 14 HIMAYAT NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025566		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDER/	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
UMA	A		NA			1-2-34 GAGAN MAHAL ROAD DOMALGUDA H	INDIA	TELANGANA	HYDERABAD	500029	PAPL025573		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CH	RAGHAVENDRA	REDDY	NA			C/O A N L PARCEL SERVICE GROUND FLR AZI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025574		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	M	RAZIUDDIN	NA			103 RKS APTS HYDERGUDA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500029	PAPL025575		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
VENKAT	RAO	RAMACHANDRU	NA			1-2-412/4/A GAGAN MAHAL COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025579		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	KISHORE		NA			C/O RAJSHEEL 3-6-478 HIMAYATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500029	PAPL025582		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	VIRAJA		NA			C/O D KISHORE RAJSHEEL 3-6-478 HIMAYATH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025583		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
METTU	BALA	SUNDERREDDY	NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025584		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NALLAMOTHU	SRINIVAS		NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025585		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VURA	NANDA	KISHORE	NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025586		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDER	SINGH	JAIN	NA			1-2-597/7 LOWR TANK BUND ROAD DOMALI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025589		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHINTA	SUBRAMANIA	SASTRY	NA			CANARA BANK IPP SECN CIRCLE OFFICE OPP	INDIA	TELANGANA	HYDERABAD	500029	PAPL025590		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KANAKA	VARSHA	SECURITIESLTD	NA			CORP OFF 1-2-11 FIRST FLOOR DOMALGUDA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025597		Amount for unpaid and uncl	675.00	03-JUL-2024						No	No	FY-1
A	SRINIVASA	RAO	NA			LIG-980 BHARATI NAGAR RAMCHANDRAPUR	INDIA	TELANGANA	HYDERABAD	500032	PAPL025617		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAIK	NAGOOR	MEERAVAL	NA			H.NO. 24-115 KK NAGAR, ASHOKNAGAR B.H	INDIA	TELANGANA	HYDERABAD	500032	PAPL025618		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAJAYA	VERAVALLI		NA			W/O V KRISHNA RAO HNO 23-47/1 JYOTHIN	INDIA	TELANGANA	HYDERABAD	500032	PAPL025621		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	PARVATHI		K	RANGA	RAJU	Q NO 2073-C NH-V BHEL TOWNSHIP RAMA	INDIA	TELANGANA	SANGAREDDY	502050	PAPL025627		Amount for unpaid and uncl	1425.00	03-JUL-2024						No	No	FY-1
K	LEELA	KUMARI	K	K	BHAGAVANRAJU	Q NO 2077-D NH-V BHEL TOWNSHIP RAMA	INDIA	TELANGANA	HYDERABAD	500032	PAPL025628		Amount for unpaid and uncl	1500.00	03-JUL-2024						No	No	FY-1
V	SUNIL	KVARMA	V	SUBBA	RAJU	FLAT NO-206,VIBHAVARI TOWERS HUDA TR/	INDIA	TELANGANA	HYDERABAD	500019	PAPL025630		Amount for unpaid and uncl	75.00	03-JUL-2024	AFZPV6470M						No	No	FY-1

SAP - General [Internal Use] - This mail, document is for general internal use in SAP

OM	PRAKASH		A	PULLAIAH		D7,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
D	NIRANJANREDDY		D	RAMI	REDDY	PLOT NO. 997, ROAD 46, JUBILLE HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025636		Amount for unpaid and uncl	525.00	03-JUL-2024						No	No	FY-1
DUVVA	VIJAYA		D	S	MURTHY	PLOT NO 159,H NO 179 ROAD NO 76 JUBLEE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025638		Amount for unpaid and uncl	188.00	03-JUL-2024						No	No	FY-1
VARADARAJULU	THOTA		NA			PLOT NO 17 JOURNALIST COLONY RD NO 3 B	INDIA	TELANGANA	HYDERABAD	500034	PAPL025642		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SHYAM	SUNDER	BANSAL	NA			H-2 2ND FLOOR LAKEVIEW APTS ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034	PAPL025645		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
RENU	AGARWAL		NA			8-2-120-86-91A ROAD NO 14 PLOT NO 46 BA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025647		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAMILA	RENEE	GELLI	NA			PLOT NO 27 R NO 5 JUBILEE HILLS HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025650		Amount for unpaid and uncl	75.00	03-JUL-2024					NARESHCHANDRAGELLI	No	No	FY-1
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	GUMAPALU	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAM	KUMAR	RAVI	NA			PLOT NO 11 ARRORA COLONY 2 ROAD NO 3	INDIA	TELANGANA	HYDERABAD	500034	PAPL025673		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
R	NALINI	KUMARI	NA			PLOT NO 11 ARORRA COLONY 2 ROAD NO 3	INDIA	TELANGANA	HYDERABAD	500034	PAPL025674		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
Y	NALINI	NAGARAJ	NA			PLOT 1301 ROAD 46 JUBILEE HILLS HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025690		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VENU	R		NA			JUBILEE HILLS VENGALRAONAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025691		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NEELA	REDDY	M	M	S	REDDY	PLOT NO 347 RD NO 22 JUBILEE HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025694		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANU	BOLU	UMA	M	RANGA	REDDY	201 SARITA APARTMENTS ROAD NO 4 BANJA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025696		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	RAMANUJULU	REDDY	T	R	REDDY	8-2-583/A ROAD NO 8 BANJARA HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500034	PAPL025697		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60 AVENUE 5 FORMERLY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025699		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DANAIAH	THALLA		NA			H NO 16-11-310/6/2/1 SALEEM NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PAPL025715		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYALAXMI	NORI		NA			H NO C-13 B BLOCKS MALAKPET COLONY HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025720		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	SANKARA	PRASADVELLURI	NA			PLOT NO 19 SBI OFFICERS CLY MOOSARAM E	INDIA	TELANGANA	HYDERABAD	500036	PAPL025721		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	SEKHAR	BHOGARAJU	NA			PLOT NO 14 KRISHNA TULSI NAGAR MOOSA	INDIA	TELANGANA	HYDERABAD	500036	PAPL025723		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATISH	CHANDRA	ADIYAL	NA			16-2-146/G DAYANAND NAGAR MALAKPET H	INDIA	TELANGANA	HYDERABAD	500036	PAPL025725		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	DEVI	ADIYAL	NA			16-2-146/G DAYANAND NAGAR MALAKPET H	INDIA	TELANGANA	HYDERABAD	500036	PAPL025726		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANCHIKATLA	CHANDRA	SEKHAR	NA			16-11-16/N/85 PRASANT NAGAR COLONY M	INDIA	TELANGANA	HYDERABAD	500036	PAPL025727		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAYANA	A		NA			MC-175 MALAKPET COLONY HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500036	PAPL025733		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALITHA	DEVI	MANNAM	NA			15-2-45/B/2 AKBAR BAGH MALAKPET HYDER	INDIA	TELANGANA	HYDERABAD	500036	PAPL025735		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESHWAR	REDDY	Y	NA			16-11-17/B/2/2 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025736		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
Y	V	SBHASKARASARN	NA			MC III MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PAPL025737		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BVS	SHARMILA		NA			H NO 16-10-182/E OLD MALAKPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500036	PAPL025738		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	V	BALASUBRAMAN	NA			BLOCK 9 FLAT 53 M C H COLONY MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025744		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURE	PRASHANTH		S	ANANDA	REDDY	653 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PAPL025746		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	HARITHA		G	RAVEENDER	REDDY	H NO 16-11-477/6/3,FLATR101 SNEHA PRASI	INDIA	TELANGANA	HYDERABAD	500036	PAPL025748		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KHAGESH	KUMAR	JAH	NA			C/O AMIT CASTINGS PVT LTD C 16 CO-OP I E	INDIA	TELANGANA	HYDERABAD	500037	PAPL025754		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
D	KRISHNA	RAO	NA			10-69 SOWBAGYANAGAR OPP IDPL COLONY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025755		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOWRI	SHANKAR	TANIKELLA	NA			N R S A DATTA CENTRE NATIONAL REMOTE	INDIA	TELANGANA	HYDERABAD	500037	PAPL025756		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEKHAR	BABU	MAMID	NA			C/O SAI KIRANA STORES PLOT NO 863 ALLW	INDIA	TELANGANA	HYDERABAD	500037	PAPL025757		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAMMA	SHEELAM		NA			48/57/3 RAM REDDY NAGAR BALANAGAR HY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025759		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEORGE	SELVARAJ	SHEELAM	NA			48/57/3 RAM REDDY NAGAR BALANAGAR HY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025760		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHIRANJEEVI	RAO	K	NA			NRSA NDC BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PAPL025761		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDER	REDDY	K	NA			NDC NRSA BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PAPL025762		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	BAPAIAH	CHOUDARY	NAGESWARA	RAO		C/O HEMAIR SYSTEMS INDIA LTD 6-25, OPP	INDIA	TELANGANA	HYDERABAD	500037	PAPL025766		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAMA	PRABHU	YVS	NA			7-1-414/44 SRINIVASA COLONY EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025771		Amount for unpaid and uncl	150.00	03-JUL-2024					VMAHALAKSHMI	No	No	FY-1
D	PRABHAVATI		NA			132 KALYAN NAGAR NR AG COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025772		Amount for unpaid and uncl	450.00	03-JUL-2024						No	No	FY-1
M	V	RAMANA	NA			203/C LIGH NEAR S R NAGAR PARK HYDERAB	INDIA	TELANGANA	HYDERABAD	500038	PAPL025773		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	VENKATA	RAMANA	NA			G-49 MADHURA NAGAR YOUSUFGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025774		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LOKANATHA	BABU	A	A	RAMACHANDRA	NAIDU	FLAT NO 104 DATTA MANSION OPP S R NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025781		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAMA	SESHAGIRI	KATTA	NA			H NO 199/C SANJEEVA REDDY NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025784		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	PRASAD	RAO	NA			G-44 MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025786		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	GANESH	REDDY	NA			1326 13TH CROSS INDIRA NAGAR 2ND STAGE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025791		Amount for unpaid and uncl	38.00	03-JUL-2024					PRATHBA	No	No	FY-1
BABU	AKURAJU		NA			D-19 MADHURA NAGAR INDIRA NAGAR 2ND	INDIA	TELANGANA	HYDERABAD	500038	PAPL025792		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAMSI	GUNTUR		NA			D-39 MADHURA NAGAR MADHURA NAGAR H	INDIA	TELANGANA	HYDERABAD	500038	PAPL025793		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAMSI	KRISHNA	GUNTUR	NA			D-39 MADHURA NAGAR MADHURA NAGAR H	INDIA	TELANGANA	HYDERABAD	500038	PAPL025794		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	KUMARI	JUPUDI	NA			G-44 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025800		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALITHA	RAMINENI		NA			PLOT NO 11 GAYATRI NAGAR SRINIVASA NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025801		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	ARUNA	DEVI	NA			8-3-168/B/11 LAXMI NAGAR BEHIND T B HO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025806		Amount for unpaid and uncl	75.00	03-JUL-2024	AIFPA4622D					No	No	FY-1
G	INDIRA		NA			K VENKAT RAO Q NO 48/3RT S R NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025808		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	38.00	03-JUL-2024					TJANAKI	No	No	FY-1
S	UDAYABHASKARREDDY		KRISHNA	REDDY		4-8-82/4 MANGERA NAGAR SANGA REDDY	INDIA	TELANGANA	SANGAREDDY	502001	PAPL025819		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIDYA	GOLLAPUDI		S	P	GOLLAPUDI	FLAT 204,SIDDARDHA SARADA APTS G-15,M	INDIA	TELANGANA	HYDERABAD	500038	PAPL025821		Amount for unpaid and uncl	1275.00	03-JUL-2024					SOMASEKHARAPRASADGOLLAPUDI	No	No	FY-1
SOMASEKHARA	PRASAD	GOLLAPUDI	V	R	GOLLAPUDI	FLAT 204, SIDDARDHA SARADA APTS, G-15, F	INDIA	TELANGANA	HYDERABAD	500038	PAPL025822		Amount for unpaid and uncl	150.00	03-JUL-2024					VIDYAGOLLAPUDI	No	No	FY-1
KONDAMAREDDI	RAMESH	KUMAR	K	NARAYANA	REDDY	B-3-167D/218-A KALYAN NAGAR BEHIND VE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025823		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
M	KALYANI		K	RAM		203 ANURAG APTS PLOT NO 228 KALYAN NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025824		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	SUNDERARAMI	REDDY	P	RAMIREDDY		SREE MARUTHI KISHORE APTS 7-1-621/344/	INDIA	TELANGANA	HYDERABAD	500038	PAPL025826		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	KAMESWARA	RAO	DURGA	PRASADA	RAO	C/O VIHARIKA PHARMA CONSULTANTS PVT.	INDIA	TELANGANA	HYDERABAD	500038	PAPL025828		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
G	S	SPRASAD	V	R	GOLLAPUDI	FLAT NO. 204 SIDDARTHA SARADA APTMTS	INDIA	TELANGANA	HYDERABAD	500038	PAPL025833		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MUNDRA	NAGESWARA	RAO	VENKATESWARLU			106 MEGHA MALA CLASSIC APTS GAYATRI N	INDIA	TELANGANA	HYDERABAD	500038	PAPL025837		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	HANUMANTHA	RAO	BULLAIAH			H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025839		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
APARNA	P		P	PRAMOD	KUMARREDDY	303, SUNRISE RESIDENCY 55, KALYAN NAGA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025840		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
BOMMA	REDDY	RANI	B	PRASAD	REDDY	7-1-619/A/23, F.NO.: 201 DIVYA KRUPA APT	INDIA	TELANGANA	HYDERABAD	500038	PAPL025842		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	LOKANATHA	BABU	A	RAMACHANDRA	NAIDU	FLAT NO 104 DATTA MANSION S R NAGAR H	INDIA	TELANGANA	HYDERABAD	500038	PAPL025844		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	PADMANABHAIAH		S	VENKAIAH		SHOP NO 7 MAITRIVANAM HUDA AMEERPET	INDIA	TELANGANA	HYDERABAD	500038	PAPL025846		Amount for unpaid and uncl	825.00	03-JUL-2024						No	No	FY-1
P	DHANA	LAKSHMAIAH	P	VENKATA	NARAYANA	F-39 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025847		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DUVVURU	SUBBA	REDDY	SUBRAHMANYAM	REDDY		NO:8-3-168/20/308:31, FLAT NO:301 SAI RAM	INDIA	TELANGANA	HYDERABAD	500038	PAPL025849		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	SOWDHAMINI		K	SUDAKAR	REDDY	204 AMRUTHA ENCLAVE ROAD NO 14 BANJA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025850		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
PADMAJA	GODAVARTHI		RAMA	KRISHNA		H NO 8-3-214/52 OPP PARK SRINIVASA COLO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025853		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKRISHNA	GODAVARTHI		PAPARAO			H NO 8-3-214/52 OPP PARK SRINIVASA COLO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025854		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUPPILI	LAKSHMI	KANTAM	M	M	PATRO	DNO13-1-216/304, PLOT NO2 NAGARAJUNA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025855		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
D	SUBBA	REDDY	NA			8-3-168/20/30/31 FLAT NO-301,,SAI RAM PR	INDIA	TELANGANA	HYDERABAD	500038	PAPL025875		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SURANDER	KUMAR	BHATIA	NA			24-47/1 BLOCK 3 I D A PLOT NO B-8/3 UPPAL	INDIA	TELANGANA	HYDERABAD	500039	PAPL025879		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SURESH	V	MULGUND	NA			3-4-63/17/B-17 ROAD NO 10 TV COLONY RA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025880		Amount for unpaid and uncl	75.00	03-JUL-2024	ADDPM3597L					No	No	FY-1
G	BADRI	KRISHNA	NA			PLOT-50 SP NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PAPL025884		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	RAJESH		NA			H NO A-48 RAILWAY QTRS MOULALI HYDERA	INDIA	TELANGANA	HYDERABAD	500040	PAPL025885		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	75.00	03-JUL-2024					SARASWATHICHINTAKUNTA	No	No	FY-1
MANJU	JAI	SIMHA	NA			PLOT NO 36 MEERPET THIRUMALANAGAR M	INDIA	TELANGANA	HYDERABAD	500040	PAPL025895		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	ANJANEYA	SASTRY	NA			H NO 44-354 TIRUMALA NAGAR (Z T S) MOU	INDIA	TELANGANA	HYDERABAD	500040	PAPL025897		Amount for unpaid and uncl	75.00	03-JUL-2024					KSEETHA	No	No	FY-1
PANKAJA	D		NA			B-28 F-2 M I G BAGH LINGAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500041	PAPL025899		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ROHIT	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025904		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BACHAN	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025905		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	MURTHY	VAMARAJU	NA			1 9 -312/B/5 VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025906		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SHIVA	KUMAR	V	NA			BLOCK 38 FLAT 16 MIG II BAGH LINGAMPALL	INDIA	TELANGANA	HYDERABAD	500044	PAPL025908		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
R	LAKSHMI		NA			2-2-1152/A NEW NALLKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025911		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
R	M	RAMAM	NA			2-2-1142/A NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025912		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GAURI	PARVATEESAM	S	NA			2-2-1152/A NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025914		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNEETA	DEVANPALLY	R	NA			H NO 2-2-1105/23/3 TILAK NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PAPL025915		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	ROA	DEVANPALLYR	NA			H NO 2-2-1105/23/3 TILAK NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PAPL025916		Amount for unpaid and uncl	75.00	03-JUL-2024	BCUPR3188P					No	No	FY-1
VAKALAPUDI	KASHIVISHWESH	RAO	NA			2-2-1122/3 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025917		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUNA	KUMAR	MUVVALA	NA			H NO 1-8-718/10 NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025920		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	CHANDRAKANTH	RAO	NA			F 6 BLOCK 8 HIG/OG APHB COLONY BAGH LI	INDIA	TELANGANA	HYDERABAD	500044	PAPL025923		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJA	SEKHAR	PAMIDIMUKKALA	NA			HIG II BLOCK 8 FLAT-1 BAGH LINGAMPALLY	INDIA	TELANGANA	HYDERABAD	500044	PAPL025929		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREENIVASA	MURTHY	PAMIDIMUKKALA	NA			HIG II BLOCK 8 FLAT-1 BAGH LINGAMPALLY	INDIA	TELANGANA	HYDERABAD	500044	PAPL025930		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGAN	MOHAN	RAOBALLA	NA			H NO 2-2-1126/1 UP STAIRS NEW NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	PAPL025931		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRAKALA	PACHA		NA			W/O DR P MAYADORI PLOT NO 175 LALITAN	INDIA	TELANGANA	HYDERABAD	500044	PAPL025932		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWARNAKUMAR	B		NA			H NO 12-2-37/17/202 FLAT NO 202 CLASSIC	INDIA	TELANGANA	HYDERABAD	500028	PAPL025935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINODA	RAO	B	NA			H NO 12-2-37/17/202 FLAT NO 202 CLASSIC	INDIA	TELANGANA	HYDERABAD	500028	PAPL025936		Amount for unpaid and uncl	75.00	03-JUL-2024					MALYADRIPACHA	No	No	FY-1
SREENIVAS	MUNAGANTI		NA			H NO T R T 320 VIDYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025937		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	PATTABHI		NA			2-2-1166/1 TILAK NAGAR NEW NALLAKUNTA	INDIA	TELANGANA	HYDERABAD	500044	PAPL025948		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	SVL	NA			2-2-1145/2/B NEW NALLAKUNTA HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PAPL025951		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	KAMALA	DEVI	P	BHANU	MURTHY	FLAT NO 601,BLOCK NO 1 KSHATIYA TOWER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025954		Amount for unpaid and uncl	75.00	03-JUL-2024		

S	RAMESH		K	SIVARAMA	KRISHNAN	1-9-597 ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025956		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANNAPURNA	DUKKIPATI		NA			4 PRAGATI NAGAR YOUSUFGUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025958		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
JANARDHAN	REDDY	K	NA			E1 QRT GTS COLONY YOUSUF GUDA PO HYD	INDIA	TELANGANA	HYDERABAD	500045	PAPL025959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	VENKATA	NARAYANA	VISWANADHAM			FLAT NO-203, K K TOWERS YOUSUFGUDA H	INDIA	TELANGANA	HYDERABAD	500045	PAPL025963		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ADUSUMALLI	VENKATA	RAMAKRISHNAR	A	BALARAMAIAH		PLOT NO 9 TAHIR VILLE YOUSUFGUDA CHEC	INDIA	TELANGANA	HYDERABAD	500045	PAPL025966		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYA	PRASAD	VEMURI	NA			H NO 45-100/2/14 NMDC CLY EAST ANANDE	INDIA	TELANGANA	HYDERABAD	500047	PAPL025973		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHUNATH	GUPTA	KOPPARAPU	NA			1-209 BHAVANI NAGAR MALKAJGIRI HYDER	INDIA	TELANGANA	HYDERABAD	500047	PAPL025977		Amount for unpaid and uncl	75.00	03-JUL-2024					GIRIBABUPEMMARAJU	No	No	FY-1
YAGNASHWARA	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	03-JUL-2024	AAFPY9085N				YAGNASHWARANKRISHNA	No	No	FY-1
NAGA	KRISHNA	KUMAREMANI	NA			H NO 13-1/48/1 PLOT NO 64 SAIPURI COLON	INDIA	TELANGANA	HYDERABAD	500047	PAPL025984		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GANGA	REDDY	MARRA	NA			19-72 GOUTHAM NAGAR MALAKAJGIRI HYD	INDIA	TELANGANA	HYDERABAD	500047	PAPL025985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	T	RAGHUNATH	NA			H. NO. 30-136/7 NEAR OLD SAFILGUDA, R K	INDIA	TELANGANA	HYDERABAD	500056	PAPL025987		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	S	RAMAMOHAN	NA			C/O S BHASKAR 20-53/1 GAUTAM NAGAR M	INDIA	TELANGANA	HYDERABAD	500047	PAPL025988		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
LAKSHMI	POTLURI		RAMA	KRISHNA	RAOP	10-470/2 PREM VIDYA NAGAR COLONY NEW	INDIA	TELANGANA	HYDERABAD	500047	PAPL025992		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
UMA	RANI	IRUKULLA	NA			W/O RAMESH H NO 1-9-34/2 RAM NAGAR H	INDIA	TELANGANA	HYDERABAD	500048	PAPL025994		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHIRUKULLA	No	No	FY-1
AJAY	KUMAR	KOLAHAL	NA			H NO 1-6-952 MUSHEERABAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500048	PAPL025995		Amount for unpaid and uncl	75.00	03-JUL-2024					MADHAVILATHAKOLAHAL	No	No	FY-1
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDESH	TEDLA		NA			C/O T SRAVAN KUMAR H NO 1-7-139/36 I FL	INDIA	TELANGANA	HYDERABAD	500048	PAPL025999		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHWANATHAN	MOLUGO		NA			1-6-943 MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PAPL026000		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	LAKSHMI	RAVINDRA	NA			W/O P RAVINDRA NATH 1-7-139/63 S R K NA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026002		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDARSHAN	BABU	JAMPALA	KONDAIAH	J		LAKEVIEW ENCLAVE BLOCK NO 4 II ND FLOO	INDIA	TELANGANA	HYDERABAD	500050	PAPL026012		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
BABURAO	MANDALPARTHY		NA			DCE R & B CENTRE HINDUSTAN CABLES LTD	INDIA	TELANGANA	HYDERABAD	500051	PAPL026016		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKARA	CHARY	ARENDRA	VEERAIAH	LATE		D NO-1078 SURARAM COLONY JEEDIMETLA	INDIA	TELANGANA	HYDERABAD	500055	PAPL026020		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ELLAIAH	PUSA		NA			1-7-1002/39 2ND FLOOR RAMNAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500058	PAPL026022		Amount for unpaid and uncl	75.00	03-JUL-2024					VARALAKSHMIPUSA	No	No	FY-1
GULLAPALLI	JAWAHAR	BABU	SATYANARAYANA			202 SAVARKAR APARTMENTS VINAYNAGAR	INDIA	TELANGANA	HYDERABAD	500059	PAPL026027		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SATYA	NEERAJA	NAMBURI	NA			T.R.R. TOWNSHIP PLOT NO. 30, D.NO. 13-27	INDIA	TELANGANA	HYDERABAD	500060	PAPL026029		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	MADHAVA	REDDY	M	V	NARASIMHAREDDY	H NO 9-5-181/3 RAJI REDDY NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500060	PAPL026035		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRINIVAS	MANKAN		NA			S/O M N LALITHA H NO 11-3-386/2/4/1 SRIN	INDIA	TELANGANA	HYDERABAD	500061	PAPL026039		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
A	KRISHNA	KUMARI	NA			G RAMA RAO D NO 1-8-21/1 KAMALA NAGA	INDIA	TELANGANA	HYDERABAD	500062	PAPL026044		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	S	LAKSHMI	NA			B-10 P&T OFFICE COMPLEX LAKADI K A POOL	INDIA	TELANGANA	HYDERABAD	500064	PAPL026051		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAMESH	REDDY	GADDAD	NA			B L PHARMA LTD # 29/30 SAINAGAR NAGOL	INDIA	TELANGANA	HYDERABAD	500068	PAPL026058		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR N	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
K	JAYA	RAMIREDDY	K	MURTHY	REDDY	PLOT NO 622 PRASHANTNAGAR VANASTHALI	INDIA	TELANGANA	HYDERABAD	500070	PAPL026061		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIVI	ANURADHA		NA			C/O D VASUNDHARA LIGH-349 K P H B COLO	INDIA	TELANGANA	HYDERABAD	500072	PAPL026063		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	VASUNDHARA		NA			LIGH-349 K P H B COLONY KUKATPALLY HYDI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026064		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAIK	DARIYA		NA			#H.NO.5-36/6 & 5-35/5 FLAT NO.306 2ND FL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026065		Amount for unpaid and uncl	75.00	03-JUL-2024	ASZP51537K					No	No	FY-1
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
PARVATHI	DEVI	P	P	BRAHMAM		LIG, 59/7, FLATS, III PHASE KPHB COLONY, KU	INDIA	TELANGANA	HYDERABAD	500072	PAPL026076		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
A	RAMA	CHANDRAREDDY	A	SAMBI	REDDY	MIG-II,614, KPHB COLONY KUKATPALLY HYD	INDIA	TELANGANA	HYDERABAD	500072	PAPL026079		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RANGA	REDDY	M	RAMA	GOPALREDDY	MIG-614 KHPB COLONY KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026081		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	VEERAPRASADA	RAO	S	BASAVAIAH		L I G-7 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PAPL026086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASA	REDDY	BATTULA	B	GOPI	REDDY	PLOT NO 144 VASANTH NAGAR IDPL HOUSI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026088		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAVI		M	R	RAMANJULU	H NO 893-MIG-II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026099		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	N	RAJU	M	S	RAJU	LIG 27/1 FLATS III PHASE K P H B COLONY HY	INDIA	TELANGANA	HYDERABAD	500072	PAPL026113		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHENNUPATI	VENKATESWARLU		CH	GOVINDAIAH		LIGH-5 K P H B COLONY KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026115		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	S	MURTHY	N	NASARAIAH		SHOBHANA TOWERS FLAT NO 501 VIVEKAN	INDIA	TELANGANA	HYDERABAD	500072	PAPL026116		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	V	SRINIVASRAO	G	SESHIAH		MIG-223 BALAJINAGAR KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026119		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	SIVAPRASAD		P	VENKATAPPA		PLOT NO 111,H NO 3-296 VENKATRAO NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL026121		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
I	KUSUMA		I	CHALAPATHI	RAO	FLAT 202, MAHALAXMI MANSION SHYAM K/	INDIA	TELANGANA	HYDERABAD	500073	PAPL026142		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	V	SRAJESWARI	M	SURYAMANIKYAM		C/O SWETHA SHARES 308 VIJAYA SREE APAR	INDIA	TELANGANA	HYDERABAD	500073	PAPL026143		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	SUBRAMANYAM		NA			D NO 23-3-9 OPP RAVINDRA BHARATI SCHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL026157		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	SUBRAMANYAM		NA			D.NO.23-3-9 OPP.RAVINDRA BHARATI SCHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL026158		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	TARUN		NA			S/O N RAMESH KUMAR IAS P131 OFFICER'S C	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW A	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
N	R	KBABJEE	N	S	RAO	STATE BANK OF INDIA INDUSTRIAL FINANCE	INDIA	TELANGANA	HYDERABAD	500082	PAPL026175		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	AMIT		B	BHOOPATISRINIVAS		D-1/26 SHANTI SHIKARA SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500082	PAPL026176		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKAIAH	MUPPA		ANKAMMA			PALLAVI,H.NO 6-3-903/A/B(455) STREET NO	INDIA	TELANGANA	HYDERABAD	500082	PAPL026181		Amount for unpaid and uncl	525.00	03-JUL-2024					RAJANIDEVIMUPPA	No	No	FY-1
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APART	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEM	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REDDIAH	MUMMANENI		NA			84/A G P R A CAMPUS GACHIBOWLI HYDERA	INDIA	TELANGANA	HYDERABAD	500133	PAPL026200		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJARAJESWARI	MUMMANENI		NA			84/A G P R A CAMPUS GACHIBOWLI HYDERA	INDIA	TELANGANA	HYDERABAD	500133	PAPL026201		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGARAJA	RAO	D	NA			QR NO 49-B G P R A COMPUS GACHI BOWLI	INDIA	TELANGANA	HYDERABAD	500133	PAPL026202		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
J	RAMA	RAO	NA			C2-13 HUDA COLONY CHANDA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500050	PAPL026203		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHD	MUNAWAR	UDDIN	NA			27F GPRA CAMPUS INDRA NAGAR GULCHIBO	INDIA	TELANGANA	HYDERABAD	500134	PAPL026204		Amount for unpaid and uncl	75.00	03-JUL-2024					QAMARBANU	No	No	FY-1
VENKATASIVAIA	CH		NA			H NO 5-109 CHANDANAGAR NEAR B H E L H	INDIA	TELANGANA	HYDERABAD	500138	PAPL026207		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANGA	RAO	MULGUNDKAR	NA			4-2-366 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026212		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALADEVIMULGUNDKARAMU	No	No	FY-1
NAGALINGAM	UPPALA		NA			C/O B RAMA KRISHNA H NO 5-1-240 JAM BA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026214		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVI	KIRAN		NA			5-2-423/5 RISALA ABDULA VINAYAK CHOWK	INDIA	TELANGANA	HYDERABAD	500195	PAPL026224		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHMA	DESHPANDE		NA			5-1-241 JAMBAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500195	PAPL026225		Amount for unpaid and uncl	75.00	03-JUL-2024					SHARADCHANDRADESHRANDE	No	No	FY-1
S	CHANDRA	SEKHARRAO	NA			C/O ALLAHBAD BANK ST T K HOUSE HYDERA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026226		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHANJAI	PATHAK		NA			304 ARIHANT KUNJ SUNDER BHAVAN JAMBA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026233		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITHENDAR	REDDY	KALLURI	NA			SDL SHARE CONSULTANTS 121 1ST FLOOR PI	INDIA	TELANGANA	HYDERABAD	500195	PAPL026235		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADADALI			NA			4-4-254 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026236		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NATWAR	LAL	RATHI	NA			5-2-870 RISALA ABDULLA LANE OSMANGUN	INDIA	TELANGANA	HYDERABAD	500195	PAPL026239		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CH	ASHOK	KUMAR	NA			5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026240		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	SRINIVAS	CH	CH	KRISHNA	RAO	LAXMI BEAUTY COLLECTIONS OPP JAYA LOD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026247		Amount for unpaid and uncl	450.00	03-JUL-2024						No	No	FY-1
BANAVATH	LAXMAN	NAILE	NA			H.NO.17-1-388/P/81 LAXMI NAGAR SAYEED	INDIA	TELANGANA	HYDERABAD	500059	PAPL026252		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MIDH	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR.ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	ASTHANA		NA			20-2-391 OLD KABUTAR KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PAPL026257		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAVEENGUPTA	No	No	FY-1
SHANTA	BAI		NA			20-2-391 OLD KABUTAR KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PAPL026258		Amount for unpaid and uncl	75.00	03-JUL-2024					PRAVEENGUPTA	No	No	FY-1
RAJESH	KUMAR	SONI	NA			C/O RAJESH PROVISIONS 23-6-797/1/2 BELA	INDIA	TELANGANA	HYDERABAD	500265	PAPL026259		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA	JAIN		NA			C/O ARIHANT AGENCIES 23-6-73/C BELA CH	INDIA	TELANGANA	HYDERABAD	500265	PAPL026260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	DHANUJAYA		NA			23-5-499 1/8 LALDARWAZA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500265	PAPL026262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	75.00	03-JUL-2024					MUKESHRAJ	No	No	FY-1
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANNAPURNA	GUBBA		NA			H NO 13-5-41/2/3 KULSUM PURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500267	PAPL026266		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	V	PRASHAD	NA			13-1-1233/40 NATRAJ NAGAR COLONY TAPP	INDIA	TELANGANA	HYDERABAD	500267	PAPL026268		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
P	RAVINDER		NA			KARVAN HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500267	PAPL026269		Amount for unpaid and uncl	225.00	03-JUL-2024					SRAMAKRISHNAPRAVINDER	No	No	FY-1
K	V	PRASAD	NA			H NO 13-1-1233/40 NATRAJ MAJAR COLONY	INDIA	TELANGANA	HYDERABAD	500267	PAPL026270		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SURYA	PRAKASA	RAOMANDALIKA	NA			H NO 12-11-272 BRAMIN BASTI WARASIGUD	INDIA	TELANGANA	HYDERABAD	500361	PAPL026273		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALURI	YADAIAH		NA			SRI LAXMI BHAGAVI ENTERPRISES H.NO.6-1	INDIA	TELANGANA	HYDERABAD	500025	PAPL026275		Amount for unpaid and uncl	75.00	03-JUL-2024					ALURIANUPAMA	No	No	FY-1
SATYANARAYANA	P		NA			12-10-337/3/2/A SEETHAFALMANDI SECUND	INDIA	TELANGANA	HYDERABAD	500361	PAPL026276		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ROJA	RAMANI	PV	NA			W/O P SATYANARAYANA 12-10-337/3/2/A S	INDIA	TELANGANA	HYDERABAD	500361	PAPL026277		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARAGOPAL	R		NA			H NO 11-2-517/3 UPPER BASTI SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500361	PAPL026280		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	RAJU		NA			H NO 11-1-600 MYLLARGADA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500361	PAPL026282		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNAIAH	LOKAM		NA			11-1-529/4 MYLARGADA SEETHAPHAL MANE	INDIA	TELANGANA	HYDERABAD	500361	PAPL026283		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJAIAH	PAMPARI		NA			12-10-649 JAWAHAR NAGAR WAARASIGUDA	INDIA	TELANGANA	HYDERABAD	500361	PAPL026284		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABUZAR	ANSARI	SHAIK	NA			RAILWAY QUARTERS NO B-88 SITAPHALMAN	INDIA	TELANGANA	HYDERABAD	500361	PAPL026285		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESHWAR	RAO	C	NA			H NO 12-10-403/A NAMAL GUNDU SECUND	INDIA	TELANGANA	HYDERABAD	500361	PAPL026286		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	NANDURI		NA			F NO 101 BLOCK 15 MALASIAN TOWNSHIP H	INDIA	TELANGANA	HYDERABAD	500085	PAPL026290		Amount for unpaid and uncl	225.00	03-JUL-2024	AAMPN0746L					No	No	FY-1
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREEHARI	NARAYANA	DEVATHA	NA			1 4 886/1/8 GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026301		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
DHANA	LAKSHMI	M	NA			H NO 1-4-879/89 GANDHI NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026303		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
PADMAJA	RAVI		NA			W/O B LAXMI NARAYANA PLOT NO 5 1-3-17	INDIA	TELANGANA	HYDERABAD	500380	PAPL026304		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANDRA	SEKHAR	KASTHALA	NA			C/O R B RAO 1-3-176/4/G/5 GANDHI NAGAR	INDIA	TELANGANA	HYDERABAD	500380	PAPL026308		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDIRA	GOLLAMUDI		NA			50 SBI STAFF COLONY NEW BAKARAM HYDE	INDIA	TELANGANA	HYDERABAD	500380	PAPL026309		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGANNADHARA	SONTINENI		NA			6-4-7/1 OPP MUSHEERABAD JAIL SECUNDER	INDIA	TELANGANA	HYDERABAD	500380	PAPL026311		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYALAKSHMI	SONTINENI		NA			6-4-7/1 OPP MUSHEERABAD JAIL SECUNDER	INDIA	TELANGANA	HYDERABAD	500380	PAPL026312		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	N	RAMASUBRAMA	NA			1-1-788 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026316		Amount for unpaid and uncl	75.00	03-JUL-2024					VRSITA	No	No	FY-1
VIJAYALAKSHMI	A		NA			1-3-183/40/107 SBI COLONY NEW BAKARAM	INDIA	TELANGANA	HYDERABAD	500380	PAPL026320		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	F

GURAVA	RAJU	KONDURU	NA			PALACE HEIGHTS HOTELS LTD 1-3-1036/3/1	INDIA	TELANGANA	HYDERABAD	500380	PAPL026322		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJYALAXMI	D		NA			1-4-880/2/26/B NEW BAKARAM HYDERABA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026325		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THANGAM	RAMAN		NA			1-1-385/6 P & T COLONY GANDHI NAGAR H	INDIA	TELANGANA	HYDERABAD	500380	PAPL026330		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GODA	VENKATA	SITARAMARAO	NA			1-1-385/24A GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026331		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VAMARAJU	KRISHNA	VENI	NA			148 S B I COLONY GANDHI NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500380	PAPL026333		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	MADHU	SUDHANREDDY	NA			1-1-385/24 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026334		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PHANI	KUMAR		NA			NO PJ 15 OFFICERS COLONY PANJAGUTTA H	INDIA	TELANGANA	HYDERABAD	500382	PAPL026339		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAM	MOHAN	RAOBODDIPALLI	NA			B14-F2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PAPL026344		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANNAPURNA	RALLABANDI		NA			10-2-318/1/A PLOT NO 1 INDIRA NAGAR V N	INDIA	TELANGANA	HYDERABAD	500457	PAPL026345		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RUKSNA	PARVEEN		NA			H NO 32B P S NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500457	PAPL026349		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURNAVATHI	VELAGAPUDI		NA			34B P S NAGAR NEAR MASAB TANK HYDERA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026350		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	SRIKANTH		NA			H NO 20/A P S NAGA VIJAYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PAPL026352		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	V	MURALIKUMAR	NA			5B LIGH P S NAGAR VIJAYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PAPL026353		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPARAO	P	R	NA			10-3-314/A WELFARE CENETRE VIJAYANAGA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026354		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARIMALA	P		NA			10-3-314/A OPP N M D C BLDG VIJAYANAGA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026355		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPA	RAO	PR	NA			10 3 314/A VIJAYANAGAR COLONY WELFAR	INDIA	TELANGANA	HYDERABAD	500457	PAPL026356		Amount for unpaid and uncl	75.00	03-JUL-2024				PPARIMALA		No	No	FY-1
G	SADANANDA	REDDY	NA			C/O PRISMA FINANCIAL SERVICES HOTEL SA	INDIA	TELANGANA	HYDERABAD	500463	PAPL026360		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	GERARD	MATHIAS	NA			AAB SECTION 2ND FLOOR O/O THE A G A&E	INDIA	TELANGANA	HYDERABAD	500463	PAPL026361		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	RAMA	KRISHNAREDDY	NA			4TH FLOOR ASHOKA CHAMBERS 5-9-22/1/13	INDIA	TELANGANA	HYDERABAD	500463	PAPL026362		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAMALADEVI	GUMADAVELLI		NA			5-9-22/31 ADARSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PAPL026363		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHWANTH	GUMADAVELLI		NA			5-9-22/31 ADARSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PAPL026364		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	BHUPAL	REDDY	B	SIDDA	REDDY	C/O. ANAND REDDY B46 F3 VIJAYANAGAR C	INDIA	TELANGANA	HYDERABAD	500467	PAPL026366		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
B	V	LNARASIMHARAO	NA			6-3-668/10-1 DURGA NAGAR COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026370		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAYUR	Y	RAJJI	NA			6-3-713 SAPPHIRE FLAT 2-12 AMURTHA HILL	INDIA	TELANGANA	HYDERABAD	500482	PAPL026371		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
C	SASIKANT		NA			F-202 II FLOOR SURYA COMPLEX DURGANAG	INDIA	TELANGANA	HYDERABAD	500482	PAPL026372		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BHAVYA	MOMAYA		NA			401 TULIPS 6-3-655 SOMAJIGUDA HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANKAMMA	RAO	A	NA			C/O DCL POLYESTARS LTD 6-3-666/B SOMAJ	INDIA	TELANGANA	HYDERABAD	500482	PAPL026376		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIPTY	MOHANTY		NA			PJ 2 PANJAGUTTA OFFICER'S COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500482	PAPL026381		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RABI	MOHANTY		NA			PJ 2 PANJAGUTTA OFFICERS COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500482	PAPL026382		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHIVA	RAM	DEVABHAKTHUN	NA			410 EMERALD AMRUTHA HILLS PANJAGUTT	INDIA	TELANGANA	HYDERABAD	500482	PAPL026390		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SURYANARAYAN	PISAPATI		NA			6-3-661/1/B/1 SANGEET NAGAR SOMAJI GU	INDIA	TELANGANA	HYDERABAD	500482	PAPL026393		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HIMAXI	RAJJI		NA			FLAT NO 2-12 SAPPAOSE COMPLEX 6-3-713 J	INDIA	TELANGANA	HYDERABAD	500482	PAPL026397		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	SAJJA		NA			PHOTO NO 27 DURGANAGER COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026398		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMIT	P		P	B	SRINIVAS	C/O. CH. RAMBABU DI-26, SANTISIKHARA AP	INDIA	TELANGANA	HYDERABAD	500482	PAPL026402		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MURALI	GANGADHAR	PRASADKOPELLA	NA			H NO EWS -73 ROAD NO 3 NEAR R R CHICKE	INDIA	TELANGANA	HYDERABAD	500072	PAPL026406		Amount for unpaid and uncl	75.00	03-JUL-2024				RAMASEETAKOPELLA		No	No	FY-1
SHANKAR	PRASAD	VATTEM	NA			H NO 29-86-1 PLOT NO 48 NEW VIDYA NAGA	INDIA	TELANGANA	HYDERABAD	500556	PAPL026408		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
VARDHANI	VANGAVETI		NA			H NO 27-16/2/A B/H KRUPA COMPLEX NERE	INDIA	TELANGANA	HYDERABAD	500556	PAPL026409		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	PRABHAKAR		NA			18-37 OFFICERS COLONY R K PURAM SECUN	INDIA	TELANGANA	HYDERABAD	500556	PAPL026410		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
A	RAMADEVI	ALLURI	NA			VODRAL VILLAGE POST VIA J J NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500567	PAPL026412		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
REHANA	ALEEM		NA			A-36 BHEL R&D TOWNSHIP VIKAS NAGAR HY	INDIA	TELANGANA	HYDERABAD	500593	PAPL026414		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
NAGAMANI	J	A	NA			PLOT NO 70 DEFENCE COLONY SAINIKPURI I	INDIA	TELANGANA	HYDERABAD	500594	PAPL026417		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YESHWANT	MUMMANENI		NA			B-239 SAINIKPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PAPL026419		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAMRATA	MUMMANENI		NA			B-239 SAINIKPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PAPL026420		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGH	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	03-JUL-2024				SRGHOSH		No	No	FY-1
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	MURALI	KRISHNA	NA			PLOT NO 86 H M T BEARINGS OFFICERS COL	INDIA	TELANGANA	HYDERABAD	500594	PAPL026424		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINAYAK	RAO		NA			18-8-224/5/154 RAJANARASIMHA COLONY K	INDIA	TELANGANA	HYDERABAD	500659	PAPL026431		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	BHARATHI	PELLURI	NA			163 NEW SANTHOSH NAGAR COLONY SAIDA	INDIA	TELANGANA	HYDERABAD	500659	PAPL026433		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	PELLURI	NA			163 EWSH NEW SANTHOSH NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500659	PAPL026434		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MULAMALLA	GOUTHAM	REDDY	NA			H NO 191/C SANTOSH NAGAR COLONY OLD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026436		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABY	KAGITHA		NA			204 EWSH SANTOSHNAGAR HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500659	PAPL026437		Amount for unpaid and uncl	75.00	03-JUL-2024				SUDHAKAGITHA		No	No	FY-1
VENKATA	KRISHNA	RAOKOTHA	NA			15-49/A KOTHANDARAM NAGAR DILSUKHN	INDIA	TELANGANA	HYDERABAD	500660	PAPL026443		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTHIRMAYEE	B		NA			8/27/1 MYTHRI NAGAR DILSUKHNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SAMBASIVA	RAO	NA			18-112 KAMALA NAGAR DILSUKHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026445		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	V	SSOMAYAJUL	NA			H NO 16/121 IST FLOOR KRISHNA NAGAR DIL	INDIA	TELANGANA	HYDERABAD	500660	PAPL026448		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJYA	LAKSHMI	R	NA			15-9 KODAMDA RANIA NAGAVI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026449		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTAMMA	BHOJANA	PALLI	NA			6-3/5 CHAITANYA PURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026451		Amount for unpaid and uncl	75.00	03-JUL-2024				RAMACHARYBHOJANAPALLI		No	No	FY-1
RAMA	CHARY	BHOJANAPALLI	NA			6-3/5 CHAITANYA PURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026452		Amount for unpaid and uncl	75.00	03-JUL-2024				KANTAMMABHOJANAPALLI		No	No	FY-1
VENKATA	RAO	V	NA			14/7/3 HARI PURI COLONY NEAR ALAKAPUR	INDIA	TELANGANA	HYDERABAD	500660	PAPL026453		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBALAXMI	CHUNDAURU		NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026456		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SRINIVASA	REDDY	SADDIKUTI	NA			H NO 17-1-462/3/B SANKESHWARA BAZAR	INDIA	TELANGANA	HYDERABAD	500660	PAPL026459		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NISHANTH	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTHI	CHINTANIPPU		NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026461		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYAPRAKASH	RAO	CHINTANIPPU	NA			FLAT NO C-4 RAVI APTS HUDA HOUSING COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026462		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SESHA	VARDANI	AKELLA	NA			H NO 16-121 IST FLOOR KRISHNA NAGAR DIL	INDIA	TELANGANA	HYDERABAD	500660	PAPL026464		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMRUTI	SONI		NA			6-10 BHAVANI NAGAR NEAR CHAMPAPET HY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026466		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	SONI		NA			6-10 BHAVANI NAGAR NEAR CHAMPAPET HY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026467		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	PADMANAHA	SETTY	NA			H NO 15-2 P&T COLONY DILSHUKHNAGAR H	INDIA	TELANGANA	HYDERABAD	500660	PAPL026468		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MATLAPUDI	SUDHAKAR		NA			H NO 16-2-751/55/9 S B H COLONY P & T CO	INDIA	TELANGANA	HYDERABAD	500660	PAPL026470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	LAKSHMI	SUSILA	NA			PLOT NO 64 S B H COLONY GA 2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026471		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	JAGANNADHA	RAJU	NA			7-143 MARUTHI NAGAR CHEMPA PET HYDER	INDIA	TELANGANA	HYDERABAD	500660	PAPL026472		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLONY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
P	RAJENDRA	PRASAD	NA			H NO 81 STATE BANK COLONIES GADDIVARA	INDIA	TELANGANA	HYDERABAD	500660	PAPL026474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGESWARA	RAO	CHITIRALA	NA			H NO 9-96/1 SRI VENKATESWARA ARCADE S	INDIA	TELANGANA	HYDERABAD	500660	PAPL026475		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	PREMA		NA			FLAT NO 12 CREATIVE ENCLAVE KAMALANG	INDIA	TELANGANA	HYDERABAD	500762	PAPL026486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	PREETHI		NA			MIG C-20 DR A S RAO NAGAR ECIL POST HYD	INDIA	TELANGANA	HYDERABAD	500762	PAPL026487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	RAVINDRA	MURTHY	NA			H NO LIG - B78 DR AS RAO NAGAR ECIL HYD	INDIA	TELANGANA	HYDERABAD	500762	PAPL026488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVAS	REDDY	DENDI	NA			LIG B 238 DR AS RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PAPL026489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJASEKHAR	TIRUMALASETTI		NA			C/O N PARADESI RAO , PLOT NO 14 RADHA R	INDIA	TELANGANA	HYDERABAD	500762	PAPL026490		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAGA	JYOTHI	NARAYANAM	NA			PLOT NO 114 ANUPURAM ECIL POST HYDER	INDIA	TELANGANA	HYDERABAD	500762	PAPL026492		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASUNDHARA	YELLA		NA			113 RAMAKRISHNA TOWERS NAGARJUNA N	INDIA	TELANGANA	HYDERABAD	500813	PAPL026496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAYANA	RAJU	KVV	NA			APS AIDC LTD NR HMT HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500854	PAPL026497		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMET	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	A	AJAYKUMAR	NA			C/O CH SUDHAKAR H NO 311,SURARAM COL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026499		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	REDDY	MUKKU	NA			H NO 21-52 BALAGINAGAR KUKATPALLY HYD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026501		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	RAVINDERNATH		NA			PLOT NO 128 VASANTHNAGAR COLONY KUK	INDIA	TELANGANA	HYDERABAD	500872	PAPL026504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREE	RAMACHANDRA	VARAPRASAD	NA			PLOT NO A1/16 HMT III VENTURE KUKATPA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	75.00	03-JUL-2024				VENKATAKRISHNARAOT		No	No	FY-1
NIMMAGADDA	GAUTHAM		NA			H NO 775 MIG II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500872	PAPL026510		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNEETHI	KAMALA	KUMARIBANDA	NA			LIG 840 K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026512		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNAMRAJU	I	VS	NA			LIGH 86 K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026513		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ROOP	KUMAR	CHANDRABOSE	NA			LIG 304 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026515		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHINA	VENKAT	RAODIVI	NA			LIG-349 KPHB COLONY KUKATPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026517		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SARADA	BAPANAPALLI		NA			15-24-401-404/302 PHASE -3 KPHB COLONY	INDIA	TELANGANA	HYDERABAD	500072	PAPL026518		Amount for unpaid and uncl	75.00	03-JUL-2024	AHNPB0867E			SRINIVASULUBAPANAPALLI		No	No	FY-1
SRINIVASULU	BAPINAPALLI		NA			HNO 15-24-401-404/302 PHASE 2 KPHB COLI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026519		Amount for unpaid and uncl	75.00	03-JUL-2024				SARADABAPINAPALLI		No	No	FY-1
JAYA	PRASAD	RAOBANDA	NA			LIG 840 KPHB COLONY KUKATPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026520		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
Y	NAGAMALLESWARI		NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026521		Amount for unpaid and uncl	150.00	03-JUL-2024				YVSUBBARAO		No	No	FY-1
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	150.00	03-JUL-2024				YNAGAMALLESWARI		No	No	FY-1
RAMACHANDRU	SREE	RAMASAIKUMAR	NA			H NO 340 H M T HILLS KUKATPALLI HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026523		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THOTA	BHOGANNA		T	NARASIMHA	MURTHY	MIG-358 KPHB COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026531		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	VIJAYA	LAKSHMI	NA			FLAT NO 202 IIND FLOOR TRIVENI APARTME	INDIA	TELANGANA	HYDERABAD	500873	PAPL026532		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
C	PADMA	RANI	NA			FLAT NO 202 TRIVENI APARTEMENTS SRINA	INDIA	TELANGANA	HYDERABAD	500873	PAPL026533		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
C	GOVARDHAN	GIRIDHAR	NA			FLAT NO 202 TRIVENI APARTMENTS SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026534		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
JAYA	CHANDRA	RAJUB	NA			FLAT NO 5 II FLOOR SWARAJ APPT. YELLAREI	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	SREE	KODALI	NA			8-3-974/13/9AA SBH COLONY BESIDE MARK	INDIA	TELANGANA	HYDERABAD	500873	PAPL026539		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JANARDHANA	RAO	MEKA	NA			8-3-974/13/9AA SBH COLONY BESIDE MARK	INDIA	TELANGANA	HYDERABAD	500873	PAPL026540		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPA	RAO	KANTETI	NA			22 PANCHAVATI GROUND FLOOR H NO 8-3-3	INDIA	TELANGANA	HYDERABAD	500873	PAPL026543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	SHANTI		NA			8-3-678/42/23 NAVODAYA COLONY YUSUFG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KARUMANCHI	RAMADEVI		K	VEERA	SEKHARARAO	104 MADHUBAN APARTMENTS NEAR RBI QL	INDIA	TELANGANA	HYDERABAD	500873	PAPL026560	Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	BELLAPU	NA			8-3-221/2 MADHURANAGAR VENGALRAO NA	INDIA	TELANGANA	HYDERABAD	500890	PAPL026561	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIRENDRA	KUMAR	NIGAM	NA			302 BHAVY DEEPTI APTTS VENGAL RAO NAG	INDIA	TELANGANA	HYDERABAD	500890	PAPL026562	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	GOPALA	KRISHNAMURTH	NA			H NO 6-42 5 B H COLONY L B NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500963	PAPL026563	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMA	SUNDER	RAORANGINENI	NA			H NO 1-35/C-15 SBH STAFF COLONY III LB NA	INDIA	TELANGANA	HYDERABAD	500963	PAPL026564	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	CHAVVA	NA			C/O DY EXECUTIVE ENGINEER PANCHAYAT R	INDIA	TELANGANA	VIKARABAD	501141	PAPL026566	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESHAM	ERELLY		NA			S/O SRI E LAXMI NARAYANA SHOP NO 6-4-1	INDIA	TELANGANA	VIKARABAD	501141	PAPL026567	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	SUJATHA		NA			PLOT NO 41 VINAYAKNAGAR HAYATHNAGAR	INDIA	TELANGANA	VIKARABAD	501505	PAPL026568	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	PENMESTA		NA			7-36 BAPUJI NAGAR NACHARAM	INDIA	TELANGANA	VIKARABAD	501507	PAPL026570	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALAJI	VARMA	PENMETSA	NA			7-36 BAPUJI NAGAR NACHARAM HYDERABA	INDIA	TELANGANA	VIKARABAD	501507	PAPL026571	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	RAJENDRA	PRASAD	NA			4-1-94/1 BHAVANI NAGAR BEHIND S B I NAC	INDIA	TELANGANA	VIKARABAD	501507	PAPL026572	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANAJAKSHI	YELLURI		NA			SANGHI POLYESTERS LIMITED SANGHI NAGA	INDIA	TELANGANA	VIKARABAD	501511	PAPL026575	Amount for unpaid and uncl	75.00	03-JUL-2024				RAVIPRASADYELLURI		No	No	FY-1
PRAHALAD	REDDY	BUSANNAGARI	NA			H NO 6-6-211 GUNJ MAIDAN SANGAREDDY	INDIA	TELANGANA	SANGAREDDY	502001	PAPL026576	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	RAJANI		C	SATYANARAYANA		QTR NO 372/C B H E L TOWNSHIP HYDERAB	INDIA	TELANGANA	SANGAREDDY	502032	PAPL026580	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
C	SATYANARAYANA		C	S	RKRISHNAIAH	QTR NO 372/C B H E L TOWNSHIP HYDERAB	INDIA	TELANGANA	SANGAREDDY	502032	PAPL026581	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584	Amount for unpaid and uncl	75.00	03-JUL-2024	acwpd2140e					No	No	FY-1
SHANKARLINGA	SAMUDRALA		NA			H NO 5-2-68 PARIPALLY POST SIDDIPET TQ	INDIA	TELANGANA	SIDDIPET	502103	PAPL026588	Amount for unpaid and uncl	75.00	03-JUL-2024				SRINIVASBACHU		No	No	FY-1
VITTAL	REDDY	ELLANKI	NA			H NO 11-107 N G D S COLONY SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PAPL026589	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARIGE	SREENIVAS		NA			H NO 16-115/443 ROAD NO 14 NEAR COLON	INDIA	TELANGANA	HYDERABAD	500072	PAPL026595	Amount for unpaid and uncl	75.00	03-JUL-2024	AAYPA8822E						No	No	FY-1
RANGA	VEERESHAM		NA			DOWLATHABAD VIA ISMAILKAHPET DIST MI	INDIA	TELANGANA	ZAHIRABAD	502296	PAPL026596	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHANVANTARI	CHAVALI		NA			QR NO A-130 B D L BHANUR DIST MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PAPL026597	Amount for unpaid and uncl	75.00	03-JUL-2024				NARAYANARAOCHEKURI		No	No	FY-1
SRINIVASA	NAIDRUVA	NARLA	NA			STAFF NO 441 NSL LTD PATANCHERU DIST M	INDIA	TELANGANA	ZAHIRABAD	502319	PAPL026599	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	REDDY	ERRI	NA			H NO 7-230 J P COLONY PATANCHERU MEDA	INDIA	TELANGANA	ZAHIRABAD	502319	PAPL026600	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	LATHA	ERRI	NA			H NO 3-90/1 BADDIPADGA VILLAGE NANGNI	INDIA	TELANGANA	ZAHIRABAD	502375	PAPL026601	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENUGOPAL	GUDALA		NA			MAJEEDPALLY MEDAK DIST	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026604	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
HANUMANTHA	RAO	AMARA	NA			POST MEENAPET PATANCHERU TOOPRAN	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026605	Amount for unpaid and uncl	75.00	03-JUL-2024				RAMADEVIAMARA		No	No	FY-1
VENUGOPAL	GUDALA		NA			MAJEED PALLY I C R I S A T PATANCHERU DI	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026606	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANDRA	SHEKAR	KOTA	NA			M/S SRI VEERABHADRA MEDICAL NIZAMPET	INDIA	TELANGANA	ZAHIRABAD	502371	PAPL026607	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMA	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609	Amount for unpaid and uncl	75.00	03-JUL-2024				MOHANCHANDOOR		No	No	FY-1
UMA	P	REDDY	NA			C/O P THIMMAREDDY CORPORATION BANK	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026611	Amount for unpaid and uncl	150.00	03-JUL-2024				BVENKATARAMIREDDY		No	No	FY-1
S	SRIDHAR	REDDY	NA			141 NEW NGO'S COLONY SUBHASH NAGAR (	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026613	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614	Amount for unpaid and uncl	75.00	03-JUL-2024				JAGADISHWARGORENTIVENUKUM		No	No	FY-1
SHYAMA	SUNDRA	MATHIGANTYALA	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615	Amount for unpaid and uncl	38.00	03-JUL-2024				GOVERDHAN		No	No	FY-1
GOVERDHAN	GANTYALA		NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026616	Amount for unpaid and uncl	75.00	03-JUL-2024				SHYAMASUNDARAMATHIGANTYAL		No	No	FY-1
RAMESH	BABU	NAKKALA	NA			6-5-129 SUBHASH NAGARA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026619	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRINIVAS	GOUD	AMULA	NA			H NO 5-9-48/3 YELLAMMA GUTTA NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503003	PAPL026620	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	LAXMI		NA			W/O LATE K KISHAN H NO 5-10-220 BANK C	INDIA	TELANGANA	NIZAMABAD	503003	PAPL026621	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	PRAKASH	KAILASA	NA			1-6-129 J P N ROAD KAMAREDDY	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026623	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	NANGUNURI		NA			C/O AKULA SURYA NARAYANA H NO 2-11-6	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026625	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	R	PRABHAKAR	NA			OM VIDEO LIBRARY BHAGATH SINGH NAGAR	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026626	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMEN	THOTA		NA			DHANALAXMI FINANCE CORP RAM MANDIR	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026629	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHREEDHAR	RAO	NAMPALLY	NA			BHARAT STEEL EMPORIUM SUBASH ROAD K	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026632	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUKKAMUTHA	GOUD		NA			DEMIKALAN MAN THADWAI DIST NIZAMBAD	INDIA	TELANGANA	KAMAREDDY	503120	PAPL026637	Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKAT	RAMANA	GOUD	NA			POST VANNEL(K) MANDAL NANDIPET DIST N	INDIA	TELANGANA	ARMOOR	503212	PAPL026644	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMALA	NARSAIAH		NA			H NO : 10-14-1365, ANAND NAGAR OPP DIST	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026645	Amount for unpaid and uncl	75.00	03-JUL-2024				SATYAMREDDYNALLA		No	No	FY-1
SUDESH	KUMAR	KASHYAP	NA			H NO 2-4-41 SMALL BAZAR ARMOOR	INDIA	TELANGANA	ARMOOR	503224	PAPL026648	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	KUMAR	ALIAPUR	NA			C/O KAVERI MEDICAL STORES ARMOOR NIZA	INDIA	TELANGANA	ARMOOR	503224	PAPL026650	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENU	GOPAL	NAMPELLIWAR	NA			S/O N BHUMANAG 4-4-85/3 PANJESHA STRE	INDIA	TELANGANA	ADILABAD	504001	PAPL026657	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MADHU	SUDHAN	KOLKONDA	NA			GAYATRI ENTERPRISES GANGA COMPLEX NI	INDIA	TELANGANA	ADILABAD	504106	PAPL026662	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHAN	POLISHETTY		NA			P KISHAN & SONS BUS STAND NIRMAL AP	INDIA	TELANGANA	ADILABAD	504106	PAPL026663	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	AMEDA	NA			H NO 5-7-34 GANDHI CHOWK NIRMAL	INDIA	TELANGANA	ADILABAD	504106	PAPL026664	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHEER	KUMAR	GANDE	NA			ADARSH MEDICAL STORES NEW BUS STAND	INDIA	TELANGANA	ADILABAD	504106	PAPL026665	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KATKOORI	SATHYANARAYAN	REDDY	NA			1-19-159 REDDY COMMUNICATIONS MES C	INDIA	TELANGANA	HYDERABAD	500015	PAPL026674	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SIDDAM	ANJAIAH		NA			Q NO D/323 3RD ZONE P O KALYANIKHANI	INDIA	TELANGANA	MANCHIRIYAL	504231	PAPL026675	Amount for unpaid and uncl	75.00	03-JUL-2024				SIDDAMLINGAIAH		No	No	FY-1
SATYANARAYAN	DUBBAKA		NA			ANDHRA BANK BELAMPALLI ADILABAD A P	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026676	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRAN	KUMARI	BIHANI	NA			GOVIND PRASAD KIRANA STORE RAMA TAKI	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026677	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARAYAN	DASS	BIHANI	NA			GOVIND PRASAD KIRANA STORE RAMA TAKI	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026678	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GUTTIKONDA	KAMALADEVI		NA			C/O S NARSINGAM ASHOKNAGAR BELLAMPA	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026679	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GUTTIKONDA	RAJAMALLU		NA			C/O S NARSINGAM ASHOKNAGAR BELLAMPA	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026680	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDER	REDDY	MANDALA	NA			C/O SAI VENKATESHWARA MEDICAL STORE	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026688	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJALINGAM	DEKONDA		NA			BALAJI & CO B ZONE RAMA KRISHNAPUR AD	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026690	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VARAPRASAD	CHOPPARAPU		NA			ACCOUNTS OFFICER THE SINGARENI COLLIE	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026691	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ESWARA	VENAKTESWARA	RAOVALLURU	NA			H NO B-21 B-ZONE RAMA KRISHNA PURAM	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026692	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMAN	RAO	BUDDINENI	NA			Q NO C-31 COAL CHEMICALS COMPLEX VIA	INDIA	TELANGANA	MANCHIRIYAL	504302	PAPL026693	Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
HANMAN	PRASAD	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BEL	INDIA	TELANGANA	HYDERABAD		PAPL026699	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKER	BODLA		NA			H NO 6-51/0 KATTA RAMPOUR TIRUMALA T	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026706	Amount for unpaid and uncl	75.00	03-JUL-2024				SUJATHABODLA		No	No	FY-1
RAGHAVA	REDDY	VEMULA	NA			ANDHRA BANK AJMATH PURA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026708	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAVINDER	CHANDA		NA			4-2-4 TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026713	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	MOHAN	KOMKURAVELLY	NA			C/O LATA SAREE CENTRE TOWER ROAD PO K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026715	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAMA	RAMESH		NA			C/O 263 ADITHYA AUTO CENTER KAMAN RO	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026718	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	VIJAY	BHASKERREDDY	NA			ANDHRA BANK ZONAL OFFICE 2-10-74/B/4 J	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026720	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	SRIKAR		NA			2-10-30 OPP APSFC MUKKARAMPURA KARIN	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026721	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRIDEVI	AGINA		NA			H NO 3-3-128 NEAR CIVIL HOSPITAL KARIMN	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026723	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOVINDA	REDDY	J	NA			2-10-494/1 JYOTHI NAGAR KARIMNAGAR DI	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026728	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDER	RAO	JOGINIPALLY	NA			H NO 9-6-120 RAM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026731	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJASEKHARAM	MADDI		NA			H NO 4-76 GRAIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026733	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	MUKKA		NA			SRINIVASA NURSING HOME JAMMIKUNTA D	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026734	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMI	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	AITHA		NA			H NO 4-80/B DIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026736	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDER	NAGUNURI		NA			C/O RAGHAVA CLOTH STORE JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026737	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	CHAKILAMA		NA			POCHAMMA WADA MANTHANI DIST KARIM	INDIA	TELANGANA	PEDDA PALLI	505184	PAPL026738	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	MURTHY	CHAKILAM	NA			POCHAMMA WADA MANTHANI DIST KARIM	INDIA	TELANGANA	PEDDA PALLI	505184	PAPL026739	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGA	RAO	KAMBHAMPATI	NA			Q NO T2-668/H NO 7-5-76/ G M COLONY GO	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026741	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAYANI	RAJU	SAMUNURU	NA			QNO T2 239 POWER HOUSE COLONY PO GO	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026742	Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
KOTESWARA	RAO	C	NA			QR NO D-137 SECTOR I PLOT NO II FIRE STA	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026743	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
LALITAH	P		NA			POWER HOUSE COLONY RAMAGUNDAM GO	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026744	Amount for unpaid and uncl	75.00	03-JUL-2024				SHANKARP		No	No	FY-1
USHA	RANI	DANNAYAK	NA			C/O C RAMESH BABU B-4 BANK COMPLEX FE	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026750	Amount for unpaid and uncl	75.00	03-JUL-2024				SOMASUNDARAODANNAYAK		No	No	FY-1
SOMA	SUNDAR	RAODANNAYAK	NA			C/O C RAMESH BABU B-4 BANK COMPLEX FE	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026751	Amount for unpaid and uncl	75.00	03-JUL-2024				USHARANIDANNAYAK		No	No	FY-1
PARVA	KESARI	VENNA	NA			H NO 3-2-149 VIDYANAGAR CHUNCHUPALLI	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026752	Amount for unpaid and uncl	75.00	03-JUL-2024	APRPV5142C			ARUNAKUMARIVENNA		No	No	FY-1
PADMA	DESAGANI		NA			H NO B-11 GOUTAMINAGAR FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026753	Amount for unpaid and uncl	75.00	03-JUL-2024				VENKATESWARLUDESAGANI		No	No	FY-1
AMRUTAVALI	K	SOWBHAGYALAK	NA			C/O M G K RAO D 16 FERTILIZER CITY PO KA	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026754	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	G	DONGARE	NA			A-4/67 PTS NTPC RAMAGUNDAM PO JYOTHI	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026756	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	RANI	RACHAKONDA	NA			W/O MURALIDHER RAO QNO T2/527 GODA	INDIA	TELANGANA	PEDDA PALLI	505211	PAPL026757	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NAGA	VENKATA	VIJAYALAKSHMI	NA			W/O GSH PRASADA RAO NC 26-8 INC COLON	INDIA	TELANGANA	PEDDA PALLI	505211	PAPL026758	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANDRA	MOULI	CHENGALVALA	NA			JANATA POCYCLINIC NEAR ANDHRA BANK K	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026759	Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAVINDER	REDDY	AITHA	NA			Q NO 48/217 PTS JYOTHI NAGAR RAMAGUN	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026761	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	VEERAREDDY	DUTTA	NA			DR NO 13-9-32 PTS NTPC PO JYOTHI NAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026763	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILAJA	RANI	MUNNANURI	NA			Q NO A-352 POST FERTILIZER CITY KARIMNA	INDIA	TELANGANA	PEDDA PALLI	505216	PAPL026765	Amount for unpaid and uncl	75.00	03-JUL-2024				ASHOKKUMARMUNNANURI		No	No	FY-1
KARUNAKAR	REDDY	D	NA			QR NO SC 2-154 SHARADANAGAR POST GOD	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026766	Amount for unpaid and uncl	75.00	03-JUL-2024				SHAKUNTHALADUMABALA		No	No	FY-1
SHYAM	SUNDER	BOINPALLY	NA			H NO 2-3-18 OLD BUS STAND NEAR SHASTRI	INDIA	TELANGANA	JAGTIAL	505325	PAPL026768	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASHOK	RAO	CHINENI	NA			JR LECTURER GOVT JR COLLEGE GIRLS JAGTI	INDIA	TELANGANA	JAGTIAL	505327	PAPL026772	Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MUKKA	SRINIVAS		NA			H NO 6-4-74/11 VIDYANAGAR PO JAGTIAL DI	INDIA	TELANGANA	JAGTIAL	505327	PAPL026773	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHAKAR	REDDY	ALUGUBELLY	NA			S/O MATTA REDDY 7-6-210, ASHOK NAGAR (	INDIA	TELANGANA	JAGTIAL	505327	PAPL026778	Amount for unpaid and uncl	75.00	03-JUL-2024	AAQPA3644L					No	No	FY-1
GANGA	REDDY	KAYITHI	NA			1-2-26/16/2 BEHIND DURGATALKIES PO JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026779	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SIVADHAR	MATEJA	NOOKARAPU	NA			O&M 3 D-5 CADA I & CAD DEPT DHARMAPU	INDIA	TELANGANA	TADOOR MAMIDALPALI	505425	PAPL026781	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	PULLA	REDDY	NA			QR NO AE-20 L M D COLONY KARIMNAGAR A	INDIA	TELANGANA	TADOOR MAMIDALPALI	505527	PAPL026785	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NANDAIAH	VEMULA		NA			PO PEGADAPALLY VIA GOLLAPALLY DT KARI	INDIA	TELANGANA	TADOOR MAMIDALPALI	505532	PAPL026786	Amount for unpaid and uncl	75.00	03-JU

RAMULU	KUNJA		NA			H NO 3-6-6 GUDIBANDAL H N K WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PAPL026789		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTI	KALMATH		NA			H NO 1-728/23 BALASAMUDRAM HANAMKC	INDIA	TELANGANA	WARANGAL	506001	PAPL026790		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	LAKSHMI	TRIPURARIBOTLA	NA			1-8-110/14 BALASAMUDRAM HANUMAKON	INDIA	TELANGANA	WARANGAL	506001	PAPL026794		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANAMURTY	TRIPURARIBHOT	No	No	FY-1
UGENDER	REDDY	ALIGIREDDY	NA			H NO 2-1010-B10-1/E BHAWANI NAGAR 64 I	INDIA	TELANGANA	WARANGAL	506001	PAPL026795		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET N	INDIA	TELANGANA	WARANGAL	506001	PAPL026798		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VISHNU	VARDHAN	LEDALLA	NA			H NO 10-6-2 GIRMAJI PET BODRAI WARANG	INDIA	TELANGANA	WARANGAL	506002	PAPL026804		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SYAM	PRASAD	V	NA			6-2-568 VT COLONY NALGONDA A P	INDIA	TELANGANA	WARANGAL	506002	PAPL026809		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEERAJA	BANDARI		NA			16-10-302 SHIVANAGAR WARANGAL AP	INDIA	TELANGANA	WARANGAL	506002	PAPL026812		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARA	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARA	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKAR	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARA	INDIA	TELANGANA	WARANGAL	506002	PAPL026817		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARA	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARA	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMMAIAH	KOLA		NA			H NO 18-822/1 KAREEMABAD WARANGAL A	INDIA	TELANGANA	WARANGAL	506002	PAPL026820		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABU	RAO	TAMMANA	NA			16-7-127 GRAIN MARKET P B NO 25 WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026822		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRINIVAS	MUKKA		NA			H NO 12-3-134 YELLAMMA BAZAR WARANG	INDIA	TELANGANA	WARANGAL	506003	PAPL026825		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOHAR	REDDY	NARAHAARI	NA			H NO 1-1-27 / SHIDDARAHA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004	PAPL026826		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGAVAN	MANCHALA		NA			H NO 1-47-20-5 KAZIPET DT WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PAPL026827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHOBHA	MANJU		NA			W/O SAMBAIAH H NO 3-2-62 RAIPURA HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026834		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POLASA	RAJESH		P	SADANANDAM		H NO 3-9-617 REDDY COLONY HANAMKOND	INDIA	TELANGANA	WARANGAL	506011	PAPL026837		Amount for unpaid and uncl	375.00	03-JUL-2024					CHANURADHA		No	No	FY-1
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESHWAR	RAO	T	NA			15-8-484 FEEL KHANA HYDERABAD	INDIA	TELANGANA	WARANGAL	506012	PAPL026839		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGENDER	LAL	VISHWANATH	NA			11-26-135 KOTHAWADA WARANGAL ANDHR	INDIA	TELANGANA	WARANGAL	506012	PAPL026840		Amount for unpaid and uncl	75.00	03-JUL-2024					SABITHAVISHWANATH		No	No	FY-1
RAMACHANDRAI	CHETLAPALLI		NA			POST BHEEMARAM K C CAMP WARANGAL	INDIA	TELANGANA	WARANGAL	506015	PAPL026842		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARAYANA	RAO	VASIREDDY	NA			C/O V SATYA NARAYANA RAO RTD T T I RTC	INDIA	TELANGANA	MAHABUBABAD	506132	PAPL026845		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ASHOK	MADISHETTY		NA			POST VELAIR, VIA MADIKONDA DIST WARAN	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026848		Amount for unpaid and uncl	38.00	03-JUL-2024	AOIPM4615P					No	No	FY-1
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	V	LSATYANARAYAN	NA			C/O NEDCAP WADDAYPALLY HANMAKOND	INDIA	TELANGANA	JANGAON	506370	PAPL026852		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMATHEERTHA	PALLA		NA			DIST CO OP CENTRAL BANK LTD BRANCH JAN	INDIA	TELANGANA	HYDERABAD		PAPL026853		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOTESWAR	RAO	VANGARA	NA			H NO 9-9-25 NEAR RAMALAYAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026854		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	03-JUL-2024					VRAVIVKASTHURI		No	No	FY-1
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	03-JUL-2024					VRAVIVRAMESH		No	No	FY-1
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	03-JUL-2024					VRAMESHVKASTHURI		No	No	FY-1
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	03-JUL-2024					MRANGAIAHMBHARATHI		No	No	FY-1
K	VENKAT	RAMARAO	NA			D NO 10-5-21/3 F NO 401 RATNA VILLA APA	INDIA	TELANGANA	HYDERABAD	500028	PAPL026862		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	GUNDLAPALLI	NA			H NO 11-10-709/7/1 BURHANPURAM KHAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026864		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	GURRAM	NA			HOUSE NO:4-2-590/1/602 OM BRUNDHAVAN	INDIA	TELANGANA	KHAMMAM	507002	PAPL026874		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
NARASAIAH	SOMA		NA			H NO 4-5-103 OLD POLICE LINE KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PAPL026876		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RADHA	KRISHNAIAH	NOGARALA	NA			SCW DEGREE COLLEGE KOTHAGUDEM A P	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026879		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANIKYAMBA	PEDAPATI		NA			W/O P V PRASAD B/H RAJARAJESWARI TALK	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026887		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEERA	PRASAD	PEDAPATI	NA			B/H RAJA RAJESWARI TALKIES NEW PALAVA	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026888		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREE	LAKSHMI	SAKUNTALAKAJA	NA			C-85 H W P W COLONY ASWAPURAM KHAM	INDIA	TELANGANA	BHADRACHALAM	507116	PAPL026891		Amount for unpaid and uncl	525.00	03-JUL-2024						No	No	FY-1
ANURADHA	YEDUPUGANTI		NA			C/O PRAGATI NURSING HOME MANUGURU I	INDIA	TELANGANA	BHADRACHALAM	507117	PAPL026893		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THOMAS	F	S	NA			QR NO B-2 PILOT COLONY MANUGURU KHA	INDIA	TELANGANA	BHADRACHALAM	507117	PAPL026894		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAO	SURYADEVARA	NA			Z P P S SCHOOL SUBLAID RD TIRUMALAYAPA	INDIA	TELANGANA	BHADRACHALAM	507161	PAPL026896		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAMALA	CHERUKURI		NA			H NO 13-2 NEAR N G BANK WYRA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507165	PAPL026897		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHMA	BANOTH		NA			W/O BANOTH DEVASINGH GOVINDARALA K	INDIA	TELANGANA	BHADRACHALAM	507182	PAPL026898		Amount for unpaid and uncl	75.00	03-JUL-2024					DEVASIGHBANOTH		No	No	FY-1
M	B	BAYAPUREDDY	NA			GOVT JUNIOR COLLEGE KALLUR KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAM	KUMAR	DOSAPATI	NA			C/O P LAXMAIAH H NO 6-4-87/1 RAVINDRA	INDIA	TELANGANA	NALGONDA	508001	PAPL026902		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEERA	RAGHAVA	RAOGUNDAMRA	NA			H NO 6-4-49/A N G COLONY NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LINGAMMA	MEDISHETY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026904		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETA	VANI	KAGOLANU	NA			CLERK STATE BANK OF INDIA NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BASITH	ALI	SYED	NA			H NO 4-10-73 RAMHMAN BAGH NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026908		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARSING	RAO	PALADI	NA			C/O N RAMACHANDRAIAH H NO 6-3-15/A V	INDIA	TELANGANA	NALGONDA	508001	PAPL026909		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNAVENI	ALLURI		NA			C/O A SUBBA RAJU MIRYALAGUDA NALGONI	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026915		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAJU	PAIDIMALA	NA			S B H ADB MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026916		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SULOCHANA		NA			D/O P PRATAP REDDY PO KONDRA POLE TQ	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026919		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRAKASH	BABU	PASUPULETI	NA			1-1-186/A/1 J NAGAR SURYAPET NALGOND	INDIA	TELANGANA	SURYAPET	508213	PAPL026920		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PO	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	KUMAR	GAMPALA	NA			H NO 6-2-215 NEAR-SFS SCHOOL SUBHASH N	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026922		Amount for unpaid and uncl	75.00	03-JUL-2024	ABNPG5632J					No	No	FY-1
T	V	VEERANARAYAN	NA			MANAGER UNION BANK OF INDIA SIVANNA	INDIA	TELANGANA	SURYAPET	508245	PAPL026924		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	V	JAYALAKSHMI	NA			MANAGER UNION BANK OF INDIA SIVANNA	INDIA	TELANGANA	SURYAPET	508245	PAPL026925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	BELDE		NA			POST NIDAMANOOR TOOPHRANPET MALKA	INDIA	TELANGANA	SURYAPET	508278	PAPL026927		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDE	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	75.00	03-JUL-2024					LAVANYARAPOLU		No	No	FY-1
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
JAGADISH	KUMAR	PURI	NA			FERTILIZER DEALER BRAHMIN WADI PENTLA	INDIA	TELANGANA	WANAPARTHY	509105	PAPL026934		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BRAHMACHARI	BYROJU		NA			H NO 11-14-9/27 OLD 11-14-54 NEW ROAD I	INDIA	TELANGANA	HYDERABAD		PAPL026935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAKRADHAR	PACHARLA		NA			H NO LIG 81 H B COLONY GADIWAL VILLAGE	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026937		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANKARAIAH	BACHU		NA			H NO 18-45 NEAR RAM MANDIR MIRYALGUI	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026944		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
BAKKA	SHASHEKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	75.00	03-JUL-2024	bzkps8191q					No	No	FY-1
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	VISHNUMURTHY		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026954		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANASNI	GOPALA	KRISHNA	NA			FERTILISER PO KOTHA KOTA DIST MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	BHAWARI		NA			9/102 A N REDDY STREET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026961		Amount for unpaid and uncl	38.00	03-JUL-2024					PMRAJPUROHIT		No	No	FY-1
PRAKASH	BABU	M	NA			8-2-14 PATEL ROAD ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026962		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DR	MALAYANUR	SREENIVASARAO	NA			8-346, SINGH STREET PRASANTHI NURSING I	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026964		Amount for unpaid and uncl	75.00	03-JUL-2024	AFXPR4810H				MNEERAJA		No	No	FY-1
MADALAM	PARVATHAMMA		NA			9/54 GULZAR PET C E COLONY SAI NAGAR J	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026969		Amount for unpaid and uncl	75.00	03-JUL-2024					NAGARANIKIRSTAM		No	No	FY-1
SIKANDAR	M		NA			D NO 1/337-26-58-B 4TH ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL026980		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUNJULA	REDDY	PONNPUREDDY	NA			HOUSE NO 6-614A MARUTI NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL026981		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KURUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR SC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	S	RAVINDHRAKUM	NA			D NO 7-3-164 MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026999		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	V	VENKATESHBABU	NA			NO 5 SRI VIJAYALAXMI CLOTH CENTRE PADA	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027000		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR J	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	MALLIKARJUNRE	NA			CHAWLUR MARUTI NAGAR HINDUPUR TALU	INDIA	ANDHRA PRADESH	HINDUPUR	515211	PAPL027012		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADI	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ADISUBRAMNYA	C	R	NA			S/O C S RAMALINGAIAH MERCHANT D NO 4	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027017		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	DADAPOGU	NA			CLERK SYNDICATE BANK MAIN BAZAR GOOT	INDIA	ANDHRA PRADESH	TADAPATRI	515401	PAPL027022		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHAKAR	SETTY	YAKKALURU	NA			D NO 8/51 MAIN BAZAR YADIKI ANANTAPU	INDIA	ANDHRA PRADESH	TADAPATRI	515408	PAPL027024		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANKATA	REDDY	RAVULAPALLI	NA			OFFICE OF THE A D SERICULTURE DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PAPL027027		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
O	VENKATARAMAN	GOUD	NA			C/O J G SHANKAR NARAYANA 15-39 GANDHI	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PAPL027031		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PANDU	RANGAIAH	PACCHIPULUSU	NA			16-108 F-10 OPP SLV THEATER GUNTAKAL (A	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PAPL027034		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SUBRAMANYAM	BUSETTY		NA			14-1-67 MAIN BAZAR URAVAKONDA A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	PAPL027037		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATRASALA	ASWARTHA	RAMULU	NA			S/O VENKANNA S MAIN ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515823	PAPL027038		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	L	SHESHAPPAREDD	NA			C/O P ESWAR REDDY ADVOCATE LAXMI BAZ	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027040		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURYA	PRAKASH	BABUSANDA	NA			C/O A P CHANDRA RAO 3-115 CHRISTENE LA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027042		Amount for unpaid and uncl	150.00	03-JUL-2024					SVENKATRAYULU		No	No	FY-1
SIVA	PRASAD	DIYALLA	NA			6/13 G RAMA RAO ST CUDDAPAH AP STATE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027045		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	75.00	03-JUL-2024	ABKPR3925L				SURESATYANARAYANA		No	No	FY-1
D	HIDAYATH	ALLIKHAN	NA			13/70 BKM STREET CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027052		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BHADRAVATI	R		NA			4-1348 KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRABHAKARA	REDDY	KALVA	NA			20-93 UPSTAIRS AKULA STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027056		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUDHAKAR	GUPTA	YADALLA	NA			17/39 Y V STREET OPP R G BANK CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027057		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUBBA	REDDY	KONAYAPALLI	NA			4-236 NAGARAJUPET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027060		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BHAWANA	GUPTA		NA			W/O DINESH CHANDRA GUPTA SYNDICATE E	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027064		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAMAKISHORE	BABU	GADHAMCHETTY	NA			C/O P VENUGOPAL 3/1297 CO-OPERATIVE C	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027068		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENUGOPAL	PABBATI		NA			3/1297 CO-OPERATIVE COLONY CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027069		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDRANATH	REDDY	NAGURI	NA			ADVOCATE 2-685 N R PET CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027071		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAMANATHAKAR	AKULA		NA			NO.4/5245TAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	75.00	03-JUL-2024	ajbpa3947n					VENKATAJAGANNADHAMAKULA	No	No	FY-1
SATYAVATHI	KURAPATI		NA			C/O P RAMASUBBARAO 7/334 MOCHAEMPE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027073		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANDURANGACH	DHARWADA		NA			12/107 AMMAVARISALA STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027074		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BEEGALA	CHANDRAKALAVATHI		NA			5/426 RAVINDRA NAGAR CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027075		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARILAL	NAIK	KHIMAVATH	NA			NEW INDIA ASSURANCE SANKARAPURAM C	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027076		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	ANUSHA		V	INDIRA	KUMAR	20/722-A, CO-OPERATIVE COLONY CUDDAP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027081		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
VENKATA	SESHA	REDDYKALLURI	NA			2-12 PATHA CUDDAPAH VILLAGE & POST CU	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027082		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VALASINGAM	REDDY	JACINTHA	NA			H NO 6/135 SANKARAPURAM CUDDAPAH D	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027083		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VALASINGAM	REDDY	JACINTHA	NA			H NO 6/135 SANKARAPURAM CUDDAPAH A	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027084		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ANNAIAH	SUNKU		NA			7/485-B JAYANAGAR COLONY CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027086		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	RAMANA	REDDY	NA			1-206-4D CHINNACHOWK CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027087		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	SUBBAIAH	KAMBAGOWNI	NA			LECTURER IN MECH ENGG KSRM COLLEGE O	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	PAPL027088		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
C	H	VIJAYAKUMAR	NA			9 SBI COLONY MARIAPURAM CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	PAPL027089		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BACHIGARI	SUBBARAO		NA			LECTURER H NO 2/153-2A BALAJI NAGAR CU	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	PAPL027090		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MALLIKARJAN	YAMMANURU		NA			ASSISTANT LIC OF INDIA DIVISIONAL OFFICE	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PAPL027092		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSEELADEVI	K	P	NA			W/O K SURYANARAYANAM RAO DIVISIONAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PAPL027093		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSEELAMMA	PANDETI		NA			W/O DR P NARAYANA RAJU B S RLY KODUR	INDIA	ANDHRA PRADESH	RAJAMPET	516101	PAPL027094		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANARAJUPANDETI		No	No	FY-1
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATESWARA	GUPTA	BOGGARAPU	NA			4/329 MAIN ROAD RAJAMPET	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027099		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LAKSHMI	SUJATHA	MANDA	NA			W/O M S R CH MURTHY SUPERVISOR PRESS	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PAPL027100		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBBARAYUDU	SEELAM	BUTTAGANGLA	NA			SIDHARTHA PUBLIC SCHOOL PRODDUTUR RO	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027102		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PULIVENDULA	SEKHAR		NA			STATE BANK OF INDIA NANDIMANDALAM C	INDIA	ANDHRA PRADESH	RAJAMPET	516218	PAPL027108		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RAMA	KRISHNAREDDY	K	CHIN	REDDY	NOOLIVEDU POST GALIVEDU MANDAL CUDD	INDIA	ANDHRA PRADESH	RAJAMPET	516267	PAPL027112		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
ANWAR	BASHA	K	NA			15-575-1 MYDUKUR ROAD PRODDATUR PRA	INDIA	ANDHRA PRADESH	PRODDATUR	516300	PAPL027117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	75.00	03-JUL-2024					KOMMAVENKATARAMANAMMA		No	No	FY-1
PADMAVATHI	SANDIREDDY		NA			W/O S GURUVAIAH D NO 15/1072 ZINNA RC	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027122		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATARAO	KADYALA		NA			FRIENDS SHOE COMPANY SHIVALAYAM STR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027126		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGARAJA	RAO	VEEPUCHERLA	NA			SUB DIVISIONAL OFFICER TELEPHONES PROD	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027130		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITHAMADDURU		No	No	FY-1
GODANA	SUBRAMANYAM		NA			1-2211 NAGARI GUTTA PULIVENDLA CUDDA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027136		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDIRA	BUKKE		NA			H NO 1/1436 ANKALAMMAPETA PULIVENDL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027137		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRUPAL	REDDY	B	NA			10-829 BAZAAR STREET CHITTOOR A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	75.00	03-JUL-2024					NIRMALAB		No	No	FY-1
D	HIMA	BINDU	NA			DIVISIONAL FOREST OFFICE SOCIAL FOREST	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027147		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	VENKATA	SESHAIAH	NA			PLOT NO 41 SBH COLONY HYDERABAD A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027150		Amount for unpaid and uncl	150.00	03-JUL-2024					CHALUVADIPADMAVATHI		No	No	FY-1
LALITHA	KONEGARI		NA			27 55 RAMNAGAR COLONY CHITTOOR DT A	INDIA	ANDHRA PRADESH	CHITTOOR	517002	PAPL027153		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHALLUR	AMAR		NA			5-221 BAZAR STREET SANTHAPET CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517004	PAPL027154		Amount for unpaid and uncl	75.00	03-JUL-2024	ADGPC8624H						No	No	FY-1
PATTABHI	NAIDU	VALAMUDI	NA			RAVANAPPAGARI PALLI PANAPAKAM PO CHI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112	PAPL027156		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINIVASULU	REDDY	NALLANGADUDC	NA			189 KOTHAPALLI V & P GUDEPALA MANDAL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517132	PAPL027157		Amount for unpaid and uncl	75.00	03-JUL-2024					USHANALLANGADU		No	No	FY-1
SUBBA	RAO	PAIDIPATI	NA			MANAGER ING VYSYA BANK LTD 101 KAMAL	INDIA	RAJASTHAN	JAIPUR	302001	PAPL027160		Amount for unpaid and uncl	75.00	03-JUL-2024					REVATHI		No	No	FY-1
M	VANITHA		NA			17-7 MARAMMA TEMPLE STREET PALAMANI	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DORASWAMY	RASETTY		NA			1-2-216 A UPSTAIRS PRAKASAM ROAD TIRUP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027173		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGASEKHAR	DOMALA		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027174		Amount for unpaid and uncl	75.00	03-JUL-2024					VENUGOPALAVVARU		No	No	FY-1
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	75.00	03-JUL-2024					NAGARAJESWARIAVVARI		No	No	FY-1
ANIL	KUMAR		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027178		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	REKHA	RANIKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	NAVARATAN		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027180		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	INDIRA	BAI	NA			18-2-232 AKKARAM PALLI ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027181		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	PRAKASHCHAND		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	NADMUNI		NA			142 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027184		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	MADHU	SUDHAN	NA			142 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027185		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	BABULAL	PATEL	NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027186		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRANTHI	KUMAR	T	NA			C/O JAYALAKSHMI MEDICALS 208 TILAK ROA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027191		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARATH	BABU	Y	NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027193		Amount for unpaid and uncl	150.00	03-JUL-2024					DEVAKUMARIY		No	No	FY-1
DEVA	KUMARI	Y	NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027194		Amount for unpaid and uncl	150.00	03-JUL-2024					SARATHBABUY		No	No	FY-1
SATYAVATHI	D		NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027195		Amount for unpaid and uncl	150.00	03-JUL-2024					SARATHBABUY		No	No	FY-1
SUBHASHINI	Y		NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027196		Amount for unpaid and uncl	150.00	03-JUL-2024					SARATHBABUY		No	No	FY-1
CHINASIGARI	JYOTHI		NA			535 BALAJI COLONY TIRUPATI CHITTOOR DT	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027203		Amount for unpaid and uncl	75.00	03-JUL-2024					CNADAMUNIREDDY		No	No	FY-1
CHINASIGARI	NADAMUNI	REDDY	NA			535 BALAJI COLONY TIRUPATI CHITTOOR DT	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027204		Amount for unpaid and uncl	75.00	03-JUL-2024					CHINASIGARIJYOTHI		No	No	FY-1
KALAVATHI	YADATI		NA			S V U COMPUTER CENTRE TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027205		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	R	CREDDY	NA			390 K V LAYOUT TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027208		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAYA	LAKSHMI	KANDAGADDALA	NA			W/O DR K SREERAMULU SRINIVASA NURSIN	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583	PAPL027220		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYABHASKARAVVARI		No	No	FY-1
MATHUKUMALLI	ARVIND		NA			REDDY HARDWAR 40 305 BHAGYA NAGAR K	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027221		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
CHAITANYA	ANADA	REDDYNARRAVU	NA			D O LIC OF INDIA PARK ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027226		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SREEDHAR	PENDEKANTI		NA			S/O P SUBRAHMANYAM MS OLD BID-1 B CA	INDIA	ANDHRA PRADESH	KURNOOL	518002	PAPL027233		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANDU	RANGAIAH	ELLURU	NA			46-689 A UPSTAIRS BUDHAWARAPET KARNO	INDIA	ANDHRA PRADESH	KURNOOL	518002	PAPL027234		Amount for unpaid and uncl	150.00	03-JUL-2024					MADHAVILATHAG		No	No	FY-1
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1125.00	03-JUL-2024							No	No	FY-1
SAI	SIVA	PRASADREDDYKA	NA			116-B MIGH S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL027237		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MANGAMURI	VENKATESWARLU		NA			H NO 41-106(UPSTAIRS) KOTHAPETA KURNO	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027241		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
K	MANGE	NAIK	NA			S B I PANEM POST NANDYAL TA KURNOOL D	INDIA	ANDHRA PRADESH	KURNOOL	518112	PAPL027242		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MURALI	KRISHNA	REDDYDODDA	NA			SENIOR ASSISTANT T G P CIRCLE OFFICE NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027243		Amount for unpaid and uncl	75.00	03-JUL-2024					CHENNAKESAVAREDDYD		No	No	FY-1
K	BALAKRISHNAN					DUPADU RLY STATION PO LAKSHMIPURAM K	INDIA	ANDHRA PRADESH	KURNOOL	518218	PAPL027244		Amount for unpaid and uncl	75.00	03-JUL-2024					SAVANIBALAKRISHNAN		No	No	FY-1
BYSANI	KRISHNA	MURTHY	NA			H NO 8-38-4 KOTHA PETA DHONE KUMOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	PAPL027245		Amount for unpaid and uncl	375.00	03-JUL-2024	BOLPK1659H						No	No	FY-1
CHAND	BASHA	DAROGA	NA			D CHAND BASHA 2/251 BAHER PET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027254		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAND	BASHA	DAROGA	NA			D CHAND BASHA 2/251 BAHER PET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027255		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGI	REDDY	SOMALA	NA			H NO 21-2-15/2NA 7TH ROAD S K D COLONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027260		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KUI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
B	HARI	KRISHNA	NA			PLOT NO 35 OPP SBI COLONY NEAR A A & S	INDIA	ANDHRA PRADESH	ADONI	518302	PAPL027267		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SREERAMULU	BYSANI		NA			4 150 KOTA STREET YEMMIGANUR KURNOO	INDIA	ANDHRA PRADESH	ADONI	518360	PAPL027268		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMBAGIRAIAH	GOPA		NA			18/17 BONTHLA STREET NANDYAL AP	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027269		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUVARNA	PARUJATHA	NETHI	NA			358/1 MAIN ROAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027270		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YELUKURU	SUGUNA	KUMARCHETTY	NA			25/217 SANJEEVA NAGAR NANDYAL POST KI	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027272		Amount for unpaid and uncl	75.00	03-JUL-2024	AAAPY9136H						No	No	FY-1
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	SUBBAMMA	PETLA	NA			H NO 25-221 SANJEEVA NAGAR NANDYAL PO	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027274		Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNAMURTHYPETLA		No	No	FY-1
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHINNASANJEEV	TUNGA		NA			Z P P H SCHOOL BANDIATMAKUR POST KURN	INDIA	ANDHRA PRADESH	NANDYAL	518523	PAPL027278		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SYAMALA	DEVI	GUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL D	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027279		Amount for unpaid and uncl	75.00	03-JUL-2024					SIVARAMAKRISHNAGUNDA		No	No	FY-1
SESHA	GIRI	RACIKOTA	NA			C/O SRI VENKATA DURGA STEEL SYNDICATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027283		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
VENKATA	RANGANAYAKUL	KANTHETI	NA			D NO 9 76 26 KOTHAPET RANGAMANSION C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027285		Amount for unpaid and uncl	375.00	03-JUL-2024

SOHAN	KUMARI	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027306		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKAT	NARAYANA		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027307		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTILAL	JAIN		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027308		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMANA	RAO	THODUPUNURU	NA			RAJARANGAYAPPA RAO STREET D NO 11-22	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027310		Amount for unpaid and uncl	75.00	03-JUL-2024					SIVANARASIMHAPRASADTHODUPL	No	No	FY-1
SIVA	NARASIMHA	PRASADTHODUP	NA			DOOR NO 11-38-8 PALLE VEEDHI VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027311		Amount for unpaid and uncl	75.00	03-JUL-2024					LAKSHMANARAOTHODUPUNURU	No	No	FY-1
VASUDEVA	RAO	THODUPUNURU	NA			DOOR NO 11-38-8 PALLE VEEDHI VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027312		Amount for unpaid and uncl	75.00	03-JUL-2024					SIVANARASIMHAPRASADTHODUPL	No	No	FY-1
SYAM	SUNDAR		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027314		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AZMATULLAH	KHAN		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027315		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKAT	REDDY		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027316		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAWAHARMAL	SHANTILAL	JAIN	NA			C/O MAHAVEER MARKETING 11-25-386 VIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027318		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOHAN	KUMARI	JAIN	NA			C/O MAHAVEER MARKETING 11-25-386 VIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027319		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNAMURTH	MAHAMKALI		NA			C/O VALIVETI PULLARAO CO 11-49-130 SIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027323		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUNKUMAR	R		NA			H NO 9-11-86 KAMANBAZAR KHAMMAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027324		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	KUMAR		NA			KAMADHENU SAREES 18 PRAKASH MKT TAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLLIS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340		Amount for unpaid and uncl	225.00	03-JUL-2024	AERPC4816P			CHAKKASILPA		No	No	FY-1
KRISHNA	KUMARI	M	NA			SRI ADITYA PHARMACEUTICALS 11-33-17 TH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027341		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAMESH	KUMAR		NA			C/O S CHANDANMAL JAIN 11-13-31 SAMM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027342		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
SIVA	PARVATHI	KEMISETTY	NA			H NO 11-30-95 IST FLOOR SESHAIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027346		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITHAVARAPRASADNELAVALLI	No	No	FY-1
BHASKARA	RAO	MAHADASYAM	NA			DRAIN ST D NO 9-62-36 ISLAMPETA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027348		Amount for unpaid and uncl	75.00	03-JUL-2024					DHANALAKSHMIMAHADASYAM	No	No	FY-1
RAMESH	G	Y	NA			C/O MAGACORP INUSTMENT 29 19 39 DORN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027356		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SAVITRI	B	ASRANI	NA			29-19-61 DORNAKAL ROAD SURYARAOPET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027357		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
MANDESWARI	GOTETI	SATYA	NA			C/O KRISHNA MURTHY EE P R BANDAR ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027358		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHAVA	RAO	TRIPURANENI	NA			STEEL HOUSE CONGRESS OFFICE ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027362		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	B		NA			SUMANGAL BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANITHA	B		NA			11-36-9 PALLI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027373		Amount for unpaid and uncl	75.00	03-JUL-2024					ANILKUMARB	No	No	FY-1
MURALIDHAR	MATLA		NA			SEETHARAMPURAM PALLI STREET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNING	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	YOGINADHABABU		NA			DOOR NO 29-1-19/4 SESHADRI SASTRY STRE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027394		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
P	TEJENDRA		NA			18-8-30/1 5TH LANE KEDARESWARAPET VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027398		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBASIVA	RAO	NADELLA	NA			D NO 26-4/1 14 KRISHNA MURTHY STREET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027399		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	SRINIVASA	MURTY	NA			FLAT NO 1001 ,D.L.C TOWERS NEAR RAVI CH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027402		Amount for unpaid and uncl	75.00	03-JUL-2024	ACYPG8464G					No	No	FY-1
M	S	RAVI	NA			D NO 32-37-17 MACHVARAM NEAR PRATIBH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027404		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREERAM	PRASAD	CHINTALAPTI	NA			H NO 37-7-12 MARUTHI NAGAR VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027405		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDUL	RAHIMAN	SAHEBSHAIK	NA			33-12-1B BOYAPATIVARI STREET SEETHARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027406		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASMA	BEGUM		NA			33-12-1B BOYAPATIVARI STREET SEETHARA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027407		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	KRISHNA	RAOMUSUNURU	NA			D NO 31/6/25 A SESHAGIRI RAO STREET MA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027408		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	RAVI	SHANKER	NA			C/O SRI DURGA RICE COMPANY MACHAVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027409		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	JAGAN	MOHANRAOMAH	NA			C/O M VEERA SEKHAR 25-4-117 SRINIVAS NI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027410		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MALLESWARI	SUNKU		NA			NEAR N S M PUBLIC SCHOOL PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PAPL027414		Amount for unpaid and uncl	75.00	03-JUL-2024					CHENCHULAKSHMISUNKU	No	No	FY-1
VENKATESWARA	RAO	SUNKU	NA			NEAR N S M PUBLIC SCHOOL PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PAPL027415		Amount for unpaid and uncl	75.00	03-JUL-2024					CHENCHULAKSHMISUNKU	No	No	FY-1
VENKATA	RANGA	RAOYALAMANCH	NA			6/233 VASANTANAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027419		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	KOTESWARA	RAOCHALAVADI	NA			N T R COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027427		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SESHARATNAM	CHALAVADI		NA			W/O C V K RAO NTR COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027428		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
CHALASANI	SATYA	VANI	NA			D NO 59A-5-19/A NEW P T COLONY-II 3RD LI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027432		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	CHAMARTY	NA			C/O USHASRI 54-18-35 RADIO COLONY VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027436		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
Y	RAGHAVENDRA	RAO	NA			BANK COLONY NO 5 BANK COLONY NO 5 VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027440		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANI	PARVATANENI		NA			SBI COLONY 54-14/8-44 RING ROAD BHARAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027445		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY S BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JESTA	SEET	AMAHALAKSHMI	NA			4-32-6 BHIRANA VARI PET OPP M P F QUART	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027450		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAMMED	YAKHOOB		NA			HNO 4-9-1 B/H SREEHARI VENKATESWARA N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027451		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBASIVA	RAO	ALLA	NA			4-31-22 OPP NAGAMMA SATRAM NEAR MILL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETHA	CHANDRAMOHA	PARKI	NA			PLOT NO 162 SRINAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500073	PAPL027454		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RADHIKA	REDDY	PARUPATI	NA			APARTMENT NO 9 SPIC EMPLOYEES APARTM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027455		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAMAKRISHNA	VISHNUMOLAKALA		NA			34-2-48 KASTURIBAI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027458		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBRAHMANYAM	G		NA			SFA SILPA APARJITHA APARTMENTS PITCHI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027459		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIVA	RAMA	KRISHNATAMMIN	NA			D NO 40-26-24 LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANKARA	RAO	BANKA	NA			D NO 40-26-24 LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027461		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 5 B COLONY NO 1 VENKATESWARPI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVARI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ANJANEYA	PRASAD	JASTI	NA			C 53 BHANU APARTMENTS MOGALRAJAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	REDDY	PAIDE	NA			H NO 57-14-22 PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027469		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	PELLURI		NA			39-12-4 T V R STREET LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGA	MALLESWARI	SAWKILICITY	NA			D/O P SAMBASIVA RAO T V R STREET LABBIP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027471		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TAMMAREDDY	NAGAMANI		NA			59A 13-35 OLD POSTAL COLONY VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027472		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYAVATHY	ANNADEVARA		NA			D NO 40-15-3 LABBIPET VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGA	BHUSHANAM	DINTAKURTHI	NA			ANDRA JYOTHI P B NO 712 LABBIPET VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027476		Amount for unpaid and uncl	75.00	03-JUL-2024					VENUGOPALALLA	No	No	FY-1
KANTARATNAM	SURAPANENI		NA			C/O S VENUGOPALA RAO 40-9/10-12 MUNIC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027479		Amount for unpaid and uncl	150.00	03-JUL-2024					VENUGOPALRAOS	No	No	FY-1
SUDHAKARA	RAO	KODURU	NA			F 3 THE VYSYA BANK EMPLOYEES APTS MOG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027480		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	RAO	KAKUMANU	NA			40-1-21/1 M G ROAD BATLIBO & CO LTD VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027482		Amount for unpaid and uncl	75.00	03-JUL-2024					MALLESWARIKAKUMANU	No	No	FY-1
E	HEMALATHA		NA			60-7-12 (I FLOOR) TECHNICAL NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027483		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
KUSUMA	KUMARI	BYSANI	NA			C/O B RAJA SEKHAR THE VYSYA BANK LTD SA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YELURI	VENUGOPALA	RAO	NA			30-A RLY COLONY SATYANARAYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YELURI	SATYAWATHI	DEVI	NA			30-A RLY COLONY SATYANARAYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027490		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDRASEKARARAOSIKHAKOLI	No	No	FY-1
UPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N PL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
K	T	NBHASKAR	NA			76 5 12 BHAGATH SING ROAD BHAVANIPURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	NAGA	DURGAPRASAD	NA			S/O DHARMARAJU 76-15-23 BHAVANIPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027499		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	RAJASEKAR		NA			DNO 41-1/5-82 DWARKA NAGAR KRISHNA L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PAPL027504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJYALAKSHMI	DEVI	VUYYURU	NA			41-26/1-43 KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PAPL027506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
T	SRINIVASA	RAO	NA			D NO 43-80-18 AZITH SINGH NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	PAPL027509		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
GIRISH	KUMAR	JAIN	NA			MAHAVEER MARKETING 11-25-386 VINNA K	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027514		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTILAL	JAIN		NA			MAHAVEER MARKETING 11-25-386 VINNA K	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027515		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	BABU	VADDI	NA			JUNIOR ASSISTANT DIST HOSPITAL MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027519		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURYA	NARAYANA	UDATHU	NA			7/378 GODUGUPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027521		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARANADHA	BABU	KUNADAREDDY	NA			2/462 DESAIPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027522		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANGANATH	SAI	MADDI	NA			SANAK KAYALA VARI STREET KOTHPET GUN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027523		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	KRISHNA	MURTHYCH	NA			20-427/1 CHILAKALPUDI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027525		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKRISHNA	PARAMAHAMSA	YALAVARTHI	NA			D.NO 20-525/A, KOTA RAM BRAHMAM STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027528		Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPY2391Q					No	No	FY-1
SOMA	SUNDARARAO	KOTA	NA			DOOR NO 20/519 A FRENCHPET MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027529		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMABRAHMAMKOTA	No	No	FY-1
KODALI	SRINIVAS		NA			C/O ENVIROTECH 48-10-10 RING ROAD RAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	PAPL027533		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	S	RANJANEYULU	NA			STATE BANK OF INDIA NEAR S B I MOPIDEVI	INDIA	ANDHRA PRADESH	AVANIGADDA	521125	PAPL027535		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBA	SIVA	RAOPUVVADA	NA			D NO:2-12, SRIKAKULAM VILL GHANTASALA	INDIA	ANDHRA PRADESH	AVANIGADDA	521132	PAPL027538		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VISWANADHUNI	NAGASWARA	RAO	NA			YALAMARRU ROAD PAMARRU KRISHNA DIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PAPL027541		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	RAJA	GOPALARAO	NA			ANDHRA BANK PAMARRU VUYYURU	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PAPL027543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	KRISHNA	KUMARIDONTHI	NA			JAYANTHI VIA VEERULLAPADU KRISHNA DIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521170	PAPL027544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASAD	KAKUMANU		NA			S/O SHRI K V B CHARYULU O & M SUB DIVISI	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180	PAPL027546		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYALATAKAKUMANU	No	No	FY-1
VENKATESWARA	RAO	VASIREDDY	NA			JOONNALAGADDA POST NANDIGAMA MANE	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	PAPL027547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521212	PAPL027548		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA

CHAMUNDISWA	JULURU		NA			C/O J RAGHAVENDRA RAO QR NO JE 272 A C	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PAPL027569		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MALLESHWARA	RAO	GUNDA	NA			QUARTER DE 23 C COLONY VTPS IBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PAPL027570		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	S	NA			SHANTILAL & COMPANY BIG MAHALAKSHM	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027574		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VUYYURI	BABURAO	CHIRRAVURI	NA			8-3-255/8 NEAR NEHRU STATUE NEHRUNAG	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027577		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	RANI	SUSEETLA	NA			W/O DR V V RAMANA RAO 8-6-28/1 5TH LIN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027578		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYASREE	AKKALA		NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027579		Amount for unpaid and uncl	75.00	03-JUL-2024				SATYANARAYANAVARAPRASADAKY		No	No	FY-1
SATYANARAYAN	VARA	PRASADAKKALA	NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027580		Amount for unpaid and uncl	75.00	03-JUL-2024				JAYASREEAKKALA		No	No	FY-1
CHINNAPA	REDDY	YERUUA	NA			C/O SHREE VELAUGANI MATHA SEELS 11 4 1	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027581		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BORRA	NAGESWARA	RAO	NA			C/O MUNICIPAL HEALTH OFFICERS QUARTE	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027585		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NARASIMHA	RAO	KODUKULA	NA			S/O K JAGANNADHA RAO 2ND LINE ASHOK N	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027587		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
MURALI	DHARA	RAOKERABETTU	NA			H NO 5-40-31 5/7 BRODIPET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027588		Amount for unpaid and uncl	75.00	03-JUL-2024				JANKAMMAKERABETTU		No	No	FY-1
GANGA	BHAVANI	TIRUVEEDHI	NA			D NO 6-2-91 2/5 ARUNDEL PET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027590		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRASADA	RAO	TIRUVEEDHI	NA			D NO 6-2-91 2/5 ARUNDEL PET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027591		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARLU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARLU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARLU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	38.00	03-JUL-2024				KRISHNAMURTHYVISSAMSETTY		No	No	FY-1
CHANDRASEKHA	ASOAD		NA			C/O M KASANNA OLD UNION BANK ROAD P	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027603		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BALAGIR	ROA	AVINAVULU	NA			C/O BALAJI RAO AVINAVOLU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027605		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAMA	CHANDRA	RAOMAJETY	NA			C/O AMRUTH ENGG ENTERPRISES 185-45 ST	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027606		Amount for unpaid and uncl	75.00	03-JUL-2024	AWBPM5999H					No	No	FY-1
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	GARLAPATI	NA			C/O SRI ASHOKA METAL STORES 23-1-97 MA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027610		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIVA	RAMA	KRISHNARAOKOF	NA			INDIRA PRIYA DARSHINI COLONY 2ND LANE	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027611		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	RAO	KOTHURI	NA			C/O K GOPAL D NO 20-8-10 PETCHIPULUSUV	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027613		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LAKSHMI	BHAVANI	KARNATAPU	NA			C/O D HANUMANTHA RAO SRINIVASA RAO F	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027617		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHAKIRJUNNISA	BEGUM	SAYED	NA			QR NO 11/ TYPE II CENTRAL EXCISE QRTS G	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027618		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJEELANI	SAYED		NA			QR NO 11/ TYPE II CENTRAL EXCISE QRTS G	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027619		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KATIVARAPU	SWARNA	LATHA	NA			H N O-304, 4TH LINE EXTENSION S V N COL	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027620		Amount for unpaid and uncl	75.00	03-JUL-2024	ASBPK9016F			ULLANGULAYEDUKONDALU		No	No	FY-1
K	R	ACHARY	NA			PLOT NO 66 POST OFFICE LANE NGO COLON	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027625		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	VIJAYA	BHARATHI	NA			PLOT NO 66 POST OFFICE LANE NGO COLON	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027626		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBA	SIVA	RAOMATTUPALL	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GOPALA	KRISHNA	MURTHYBOMMA	NA			HEAD MASTER SRIVIDYA VIHAR GUNTUR AP	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027630		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LOT	COL	PAULSON	NA			BRO SYAMALA NAGAR 1(A)ENGRCOY GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027632		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SIVAKOTESWARA	CHITTINENI		NA			VINOBHA STREET NAVABHARAT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027633		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SHYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUGUNA	MADAMANCHI		NA			D NO 4-13-32 A AMARAVATHI ROAD GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027637		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SASI	DHARA	BABUVASIREDDY	NA			D NO 45-5-29/79 4 LINE VIDYANAGAR GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027639		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ROHINI	R		NA			D NO 3-28-18/154 4 TH LANE RAJENDRA NA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITARAMAIAH	MATTE		NA			DOOR NO 4 4 109 CHANDRAMOULI NAGAR A	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027651		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYALAKSHMI	POLISETTY		NA			40 5/4-7 TEKKEL ROAD SYAM NAGAR VIJAYA	INDIA	ANDHRA PRADESH	GUNTUR	522010	PAPL027653		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
VENKATA	VIJAYALAKSHMI	DANDU	NA			G 4 NIRMALA APTS MADHU NAGAR MOGALI	INDIA	ANDHRA PRADESH	GUNTUR	522010	PAPL027654		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOBRAHMANYES	RAO	ALLA	NA			R DO STATE BANK OF INDIA BAPTALA PO GU	INDIA	ANDHRA PRADESH	GUNTUR	522101	PAPL027660		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	KOTHA	NA			STAMP VENDUR MAIN ROAD PONNUR POST	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027662		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRUBRAHMANYA	TADAVARTHI		NA			C/O MAHATMA CHRNATA & MILL CLOTH PA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	SUJATHA	KONJETI	NA			W/O SUBRAHMANYAM KONJETI INDIAN BAN	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027665		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANUMANTH	RAO	KOTHA	NA			CHINALINGAYA PALEM KAKU MANU MADAL	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027668		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	ALAPATI	CAHALAPATHY	RAO		SRINIVAS PICTURE PALACE PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027670		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VENKATA	VENU	GOPALADATTUR	NA			DATTA SAI NILAYAM NEAR SWARAJ TALKIES	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027672		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	CHUNDURU	NA			C/O SRI BALAJI SUPOLIERS ANJANEYAPANTH	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027674		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
USHA	GOLLA	SURYANARAYANA				D.NO 7-2-24 GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027675		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SULOCHANA	RAO	CHADALAUADA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027676		Amount for unpaid and uncl	75.00	03-JUL-2024				RAKESHCHADALAVADA		No	No	FY-1
VENKATA	SUBBA	RAOCHADALAVA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027677		Amount for unpaid and uncl	75.00	03-JUL-2024				RAKESHCHADALAVADA		No	No	FY-1
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANAKADURGA	SWAMY		NA			PLOT NO 1897 KAKATIYA HILLS KENSA ENCL	INDIA	TELANGANA	HYDERABAD	500090	PAPL027694		Amount for unpaid and uncl	75.00	03-JUL-2024	AWGPS3086E					No	No	FY-1
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH E	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOGANTI	PUSHPA	RANI	NA			W/O K SAMBA SIVA RAO Q NO D-13 SANGAM	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027697		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANANTHALAKSH	PUTIGAMPU		NA			PLOT NO 46 PRAGATHI ENCLAVE MIYAPUR	INDIA	TELANGANA	HYDERABAD	500049	PAPL027698		Amount for unpaid and uncl	75.00	03-JUL-2024	AOSPP4683E					No	No	FY-1
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAXMI	THIRUPATAMMA	BODDU	NA			W/O VENKAIAH THULLURU POST GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522237	PAPL027700		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRANAGAE	S		NA			S/O SATYANARAYAN LIC AGENT X WARD REI	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027705		Amount for unpaid and uncl	75.00	03-JUL-2024	ANGPS2159F					No	No	FY-1
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYA	LAKSHMI	JAVVADI	NA			C/O J VIJAYAKUMAR OLD COURT STREET MA	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027709		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	REDDY	GARUGU	NA			A P B JR COLLEGE KOLLIPARA GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522304	PAPL027711		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AVUTHU	BRAHAMNDRA	REDDY	NA			S/O A KOTI REDDY KOLLI PARA MANDALAM	INDIA	ANDHRA PRADESH	REPALLE	522304	PAPL027715		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	MANCHALA		NA			HUSSENAGARAM PO PEDAKURAPADU RM G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	PAPL027723		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SUBBA	RAO	BEZAWADA	NA			C/O BANDLA SAMBASIVA RAO VELPURI POST	INDIA	ANDHRA PRADESH	SATTENAPALLE	522410	PAPL027730		Amount for unpaid and uncl	75.00	03-JUL-2024				RAMUBEZAWADA		No	No	FY-1
POORNACHANDI	RAO	GUNDA	NA			11 33 JANAPADU ROAD PIDUGURALLA GUNT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	PAPL027731		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SASIKALA	GUNDA		NA			W/O GUNDA POORNACHANDRA RAO 11 33	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	PAPL027732		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	PRASAD	SINGH	NA			DURGA CEMENT WORKS PO DACHAPALLI DI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027733		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TIRUPATI	RAO	MALINENI	NA			SRI DURGA CEMENTS WORKS DACHEPALLI G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027734		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TANGELLA	BALA	KRISHNAN	NA			NEAR LIBRARY CENTRE DACHEPALLE GUNTU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027735		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BABU	VARGHESE		NA			C-1 NPTC COLONY TALLAPALLY MACHERLA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426	PAPL027737		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SYAMALA	PUTTA		NA			13-243 SITANAGARAM POLAKAMPUDU PO G	INDIA	ANDHRA PRADESH	MANGALAGIRI	522515	PAPL027747		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SURENDRA	BABU	PUTTA	NA			13-243 SITANAGARAM POLAKAM PADU GUN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522515	PAPL027748		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAGHU	KIRAN	POTLURI	NA			S/O RAMACHANDRA RAO P PHIRANGIPURA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529	PAPL027749		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKOTESWAI	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	LAKSHMI	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027752		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBASIVA	RAO	DOGIPARTHI	NA			H NO 20-2-8 RANGAVARI ST NARASARAO PE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027753		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	PATURU		NA			D/O P SUNDARA RAMI REDDY MINES MANA	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027760		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNDARA	RAMI	REDDYPATURU	NA			MUNES MANAGER GOLDSTAR CEMENTS KA	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027761		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBRAMANYAM	GANGARAJU		NA			C/O GOLDSTAR CEMENTS LTD NARSIMHA PL	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027762		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMAN	CHRISTOPHER	MALLADI	NA			AMG INDIA INTERNATIONAL CHILAKALURIP	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PAPL027764		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	HANUMANTHARAO		NA			H NO 13-147 SUDDAVARIPALEM CHPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PAPL027768		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRIRAMULU	TARIKAMALLA		NA			C/O CHALUVADI KOTESWARARAO COMPANY	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027775		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
PANDURANGA	RAO	PALLAPOTHU	NA			C/O VASAVI PAINTS & ELE STORES KURNOO	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027778		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VISHNU	PRASAD	JANDHYAM	NA			D NO 37 1-2-35 ANNAVARAPPADU ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027779		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SUBBAIAH	PABBISETTY	NA			26-1-32 PAPPU BAZAR ONGOLE A P	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027780		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	MALLIKARJUNAN	SUVANAM	NA			C/O M S SASTRY INDIAN BANK COURT CENT	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027781		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
CHANDRA	SEKHAR	RAOMUNAGALA	NA			8-4-3 KOTHAPET ONGOLE PRAKASAM DIT A	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027782		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LEELA	KUMARI	YARRA	NA			W/O Y VENKATA RAO D NO 8-294 MANGANI	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027783		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAO	YARRA	NA			D NO 8-294 MANGANUR DANKA ONGOLE A	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027784		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	V	SUBBARAOPEDDI	NA			H NO 5-78 OPP A P S E B KURNOOL ROAD	OI INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027785		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANGANAYAKUL	CHAKKA		NA			16-1-15(1) BONDILI STREET ONGOLE AP	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027786		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ANNATHA	LAKSHMI	NADENDLA	NA			VANAJA FINANCE 11 MC COMPLEX BLDG AI	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027787		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
VENKATESWARL	PARA		NA			S/O VENKATA SUBBIYA PARA SARAT NILAYA	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027791		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAFEEKHA	SULTANA	SYED	NA			C/O DR AJMAL HUSSAIAN ATTAR STREET PR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027793		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUGUNA	BOGGAVARAPU		NA			SREENIVASA STEEL AND HARDWARES MAIN	INDIA	ANDHRA PRADESH	KANDUKURU	523

BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD I	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TIRUMALARAO	VEMULA		NA			BIG BAZAR KANDUKUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027810		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAPAIAH	VEMULA		NA			BIG BAZAR KANDUKUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027811		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TATA	LAKSHMINARAYANA		TATA	NAGENDRAM		TOBACCO MERCHANT MAIN ROAD PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027815		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SUBRAMANYAM	RAVVA		NA			S/O PITCHAIAH NEHRU STREET MARKAPUR ,	INDIA	ANDHRA PRADESH	KANDUKURU	523136	PAPL027822		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIVARAM	PRASAD	KOTHAMASU	NA			KOTHAPETA VETAPALEM MANDALAM D.NO	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027828		Amount for unpaid and uncl	150.00	03-JUL-2024	CLTPK6457K						No	No	FY-1
KARUMURU	BAHAVANI	SANKAR	NA			S/O K B R PRASAD OPP NAAZ THEATER CHIRA	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027833		Amount for unpaid and uncl	75.00	03-JUL-2024					KARUMURUBHAVANISANKARBHA		No	No	FY-1
RAIYA	LAKSHMI	SABBINENI	NA			W/O CHINNABAI SABBINENI MUTYALAPET P	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027846		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SUBBA	RAO	JETTI	NA			VEERANNA PALEM POST PARCHOOR MANDA	INDIA	ANDHRA PRADESH	CHIRALA	523175	PAPL027849		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMARAO	JONNALAGADDA		NA			C/O RAMANJANEYA OIL PRODUCERS ADDAN	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027854		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMBABU	NEELAMRAJU	NA			C/O LAKSHMI TYPE INSTITUTE OPP NAVINA	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027855		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MARAHARI	THOTA		NA			KORISEPADU PRAKASAM DT ONGOLE	INDIA	ANDHRA PRADESH	ADDANKI	523212	PAPL027858		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAYALAKSHMI	T		NA			C/O UMA TEXTILES RAMALAYAM STREET KA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027861		Amount for unpaid and uncl	150.00	03-JUL-2024					TUMVSUBRAMANYAM		No	No	FY-1
J	JYOTHI		NA			C/O CH NARAYANA SARMA MAHALAXMI STR	INDIA	ANDHRA PRADESH	KANGIRI	523240	PAPL027867		Amount for unpaid and uncl	75.00	03-JUL-2024					TSRAMAMURTHYSARMA		No	No	FY-1
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
V	R	YASASVIPAMIDI	NA			C/O D CHINA KONDAIAH ATMAKUR ULAVAP	INDIA	ANDHRA PRADESH	KANGIRI	523292	PAPL027873		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHINNAP	V	REDDYKADASANI	NA			LECTURER IN CIVIL NGG P R POLYTECHNIC G	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027876		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	03-JUL-2024					HARIBABUMIRIYALA		No	No	FY-1
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
DASARADHARAM	REDDI	DEVARAPALLI	NA			17/256 THIPPASRAJU VARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027903		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAMIDI	SRINIVASULU		NA			SANTHAPETA 11/464 NELLORE DIST AP	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027907		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANASUYAMMA	NAGARAKANTI		NA			W/O N BALARAMAIAH 8/91-1 BANGANAYA	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027909		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVINDRAKUMARNAGARAKANTI		No	No	FY-1
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUNN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VAYUGUNDLAPE	NARASIMHULU		NA			17/210 KARANALA STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027914		Amount for unpaid and uncl	75.00	03-JUL-2024					VAYUGUNDLAPENCHALANARASIM		No	No	FY-1
GRANDHE	NARAYANA	SETTY	NA			S/O K A SREENIVASA MOORTHY\ 15-3-467 N	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027919		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
U	RAMA	KRISHNA	NA			C/O DEVAVARMA BUSTARD 7/1045 A B M C	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027926		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHARANI	GRIDDALURU		NA			W/O G V N RAO 23/838 T N NAGAR C A M C	INDIA	ANDHRA PRADESH	NELLORE	524003	PAPL027929		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HEMA	NALINI	BODEPVDI	NA			16/280 RAMALINGA PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PAPL027930		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVINDRABABAPIDIKITI		No	No	FY-1
THOTA	GANGADHARA	RAO	NA			27/937 CHANDRA MOULI NAGAR VEDAYAP	INDIA	ANDHRA PRADESH	NELLORE	524004	PAPL027932		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANNURADHA	VANKAYAPATI		NA			C/O BABUAUTO MOBILES VIVEEKANANDA R	INDIA	ANDHRA PRADESH	GUDUR	524101	PAPL027933		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALLATHURU	THIRIPAL		NA			12/21 PARK STREET GUDUR AP NELLORE DI	INDIA	ANDHRA PRADESH	GUDUR	524101	PAPL027934		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RADHIKA	BOGANATHAM		NA			D/O B SRINIVASULU CHETTY 2A MERUKANTI	INDIA	TELANGANA	HYDERABAD		PAPL027937		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	HARINATH	BABU	NA			DOOR NO 11-26-1A OPP DE ELECTRICITY OF	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027938		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINVASA	RAO	CHINNI	NA			MANASA HALL BACK SIDE D NO 9 27 7G KAV	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027939		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MURALIDHARA	BABU	NV	NA			A P R SCHOOL SOMASILA NELLORE DT AP	INDIA	ANDHRA PRADESH	KAVALI	524301	PAPL027944		Amount for unpaid and uncl	75.00	03-JUL-2024					PRASADPERESETLA		No	No	FY-1
RAMA	MURTHY	MADAPARTHI	NA			VIDAVALUR PO NELLORE AP	INDIA	ANDHRA PRADESH	KAVALI	524318	PAPL027946		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	KUMAR		NA			RK 1 61 SINDRI DHANBAD	INDIA	TELANGANA	HYDERABAD		PAPL027947		Amount for unpaid and uncl	75.00	03-JUL-2024					RENUKASINHA		No	No	FY-1
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	S	PRAKASH	NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027956		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	JAYA	LAKSHMI	NA			D NO 14-37-5 KRISHNA NAGAR VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027957		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
P	SAILAJA		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027958		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	JYOTHI		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM ,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027959		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PADMAJA	PILLALA		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027960		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NOOKARAJU	SAMMINGA		NA			FLAT NO.7 BACHINA TOWERS B/H EENADU T	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL027962		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMANA	CHINTALAPOODI	NA			10-38-13 RAMNAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027963		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	150.00	03-JUL-2024					SUDHAKARBALIREDDY		No	No	FY-1
PARVATHI	EMANDI		NA			NO-43-20-4,TSN COLONY,YR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-1
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	KRISHNA	BODDEPALLI	NA			PLOT NO 17 PONDURANGAPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027974		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
JOGARAO	KUNCHAM		NA			ASST ENGINEER POWER HOUSE A U WALTAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027979		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHEMUDUPATI	SUBRAHMANYA	SARMA	NA			A-12 PITHAPURAM QRTS ANDHRA UNIVERS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027980		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOMPA	APPA	RAO	NA			WIRE MAN A U POWER HOUSE VISHAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027981		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYANARAYAN	PEDIREDLA		NA			T/22 A/11 PITHAPURAM QRTS A U WALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027982		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYANARAYANA	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	38.00	03-JUL-2024					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-1
KRISHNAM	RAJU	KV	NA			RAJA MAHAL,MIG PLOT NO 55 9-36-11,PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027987		Amount for unpaid and uncl	38.00	03-JUL-2024					SATYANARAYANARAJUKVVASUDEV		No	No	FY-1
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	38.00	03-JUL-2024					SRINIVASRAJUKRAJUKVK		No	No	FY-1
PAROMITA	CHATTOPADHYAY		NA			31-F WALTAIR PARK VISAKHAPATNAM AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027989		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SURESH	BABU	DARAM	NA			8-46-1 VIDYANAGAR 3RD LANE VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027992		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	150.00	03-JUL-2024					MOVVAASOKACHAKRAVARTY		No	No	FY-1
RAJA	GOPALA	RAOSUNUAVALLI	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	225.00	03-JUL-2024					SNLPARVATHIMANI		No	No	FY-1
NEELAM	SINGH		NA			C/O S P SINGH FLAT NO B-3 HPCL OFFICERS E	INDIA	WEST BENGAL	PARGANAS KOLKATA	700117	PAPL027995		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	RAJU	GADI	NA			33-14-282/1 MAIN ROAD ALLIPURAM VISHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027997		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYACHANDRA	MOHAN	MADIREDDI	NA			S-45-6 SF-1 HARSHA MANSION APARTMENT	INDIA	TELANGANA	HYDERABAD		PAPL027999		Amount for unpaid and uncl	75.00	03-JUL-2024	ADPPM9285R						No	No	FY-1
KAUR	NARINDER		NA			H NO 2-5 NALI SENA BAGH PO GANDHI GRAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PAPL028000		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHAMMAD	KALAMUDDIN	ANSARI	NA			Q N A-2 NAUSEAN BAUGH MALKAPURAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PAPL028001		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
THRIMURTHY	PYDI		NA			C/O RAMESH PLOT NO 62 H NO 6-5/6 R K ST	INDIA	TELANGANA	HYDERABAD	500072	PAPL028003		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	SANGA	MAHESWARARAO	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	75.00	03-JUL-2024					VENKATESWARARAOGONNABATHI		No	No	FY-1
SUNDARI	RAJARAM	TRIVEDI	NA			VBC EXPORTS LTD A/3 UNIT INDUSTRIAL ES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028006		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PEDA	VENKATA	KAMARAJUSETTY	NA			39-C DLS QRTS KANCHARAPALEM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028008		Amount for unpaid and uncl	75.00	03-JUL-2024					SURESHTHATIKONDA		No	No	FY-1
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMANA	DADI	NA			D NO 36-16-3/1 KOTHA REDDY KANCHARA P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028010		Amount for unpaid and uncl	150.00	03-JUL-2024	AGGPD0676H						No	No	FY-1
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMANA	D	NA			D NO 36-16-3/1 KOTHA REDDY KANCHARA P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028012		Amount for unpaid and uncl	150.00	03-JUL-2024	AGGPD0676H						No	No	FY-1
VENKATA	RAMANA	D	NA			36-16- 3/1 KOTHA REDDY KACHARAPALEM N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028013		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ESWARA	RAO	DADI	NA			C/O SANDYA AGENCIES 36-26-3/2 KANCHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028014		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SOMARAJU	MACHERLA		NA			DOOR NO 13-13-5 B C ROAD GAJUWAKA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028018		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARAHALU	SETTY	PASUMARTHI	NA			MIG B-28 SHEELA NAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028021		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRINIVASU	P	VSS	NA			MIG B-28 SHEELA NAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028022		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAASIBHUSHANA	RAO	B	NA			LAKSHMI CLINIC AKKIREDDY PALEM BHPV P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028025		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBBHAROW	HEIBU		NA			C/O DR H S N MURTHY AKKAREDDIPALEM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028026		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRUPAVATHI	GARAPATI		NA			6-27/4 VIVEKANANDA COLONY AKKEREDDIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028027		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVIKUMARGARAPATI		No	No	FY-1
KUCHELA	RAO	UDDAVOLU	NA			D NO 5-151 AKKIREDDIPALEM B H P V PO VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028031		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SATYANARAYANA	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SETAMMADHARA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VINOD	SIVA	BOMMIREDDIPA	NA			209 CRESENT TOWERS SETAMMADHARA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028042		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAKSHMANA	MURTHY	GARIMELLA	NA			55-14-80 SETUMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028049		Amount for unpaid and uncl	150.00	03-JUL-2024					VENKATAKRISHNAMOHANG		No	No	FY-1
RATNA	KUMARI	YANAMANDRA	NA			C/O Y SOMANNA LIBRARIAN BLDG 42A NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028053		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	KANNAN		NA			INSTRUCTOR SMSCL INS SATAVAHANA NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028054		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SOBHADEVI	MERUVA		NA			43-18-38 VENKATARAJ NAGAR T S N COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028058		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
RACHARONDAVE	GIRIDHAR		NA			S/O RACHAKONDA NARASIMHA RAO 49-49-1	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028059		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	MOLUIGU		NA			C/O M V G M KRISHNA FLAT NO 3, FIRST FLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028062		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	S	SAIBABAP	NA			D NO 47-9-20 DWARAKA NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028063		Amount for unpaid and uncl	75.00	03-JUL-2024					SKPATCHUTAMP		No	No	FY-1
NAGINI	T	N	NA			47-14-9 DWARAKA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028065		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SWARUPA	RANI	D	NA		PLOT NO 117 SECTOR 11 M V P COLONY VIZA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028084		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANGA	RAJU	MADAPALLI	NA		152 SECTOR 3 DHARMASAKTHI NAGAR MUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	150.00	03-JUL-2024					RAJYAMMADAPALLI	No	No	FY-1
BHANU	MURTHY	KEMBURU	NA		PLOT NO 198/12 SECTOR 12 M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028088		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	SIVA	PRASADKARASAL	NA		C/O M V KISHORE PLOT NO 92/1 MVP CLY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028089		Amount for unpaid and uncl	75.00	03-JUL-2024					VENKATAKISHOREMANAM	No	No	FY-1
KANAKA	DURGA	PARIMI	NA		PLOT NO 90/3 MIG II M V P COLYNY VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028090		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAJYAM		NA		152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	VARMAGANAPAT	NA		C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028094		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMAGANAPATHIRAJU	No	No	FY-1
PADMA	GANAPATHIRAJU		NA		C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028095		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAKRISHNAVARMAGANAPATHI	No	No	FY-1
KRISHNA	VENI	PELLA	NA		W/O P V RAMANA D NO 38-31-129 GREEN G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028096		Amount for unpaid and uncl	75.00	03-JUL-2024	ARBPP0098D					No	No	FY-1
SRINIVASU	MANCHALA		NA		RLY Q NO 3/4 TYPE II MARRIPALEM VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028097		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJINI	VARANASI		NA		JOGIPETA STREET, NARASANNAPETA VILLAG	INDIA	ANDHRA PRADESH	TEKKALI	532421	PAPL028100		Amount for unpaid and uncl	375.00	03-JUL-2024	ABIPV2567Q			ANILVARANASI		No	No	FY-1
SANKARA	RAO	VARANASI	NA		34-4-14/1 KRISHNA GARDENS VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028101		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ASHOK	MIRPURI		NA		30-7-22A DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NAGESWARA	RAO	CHILUKURI	NA		C/O PROGRESSIVE SHARE CONSULTANCY SH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028103		Amount for unpaid and uncl	525.00	03-JUL-2024						No	No	FY-1
VEERA	RAMA	MURTHYESWARA	NA		FLAT NO 5 ASWANI ENCLAVE ASSAM GARDE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028104		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPA	RAO	PEETHALA	NA		UNITED INDIA INSURANCE CO LTD IST FLOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028105		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIVA	RAMA	PRASADMADALA	NA		C/O B PRABHAVATI ANDHRA BANK MAHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028107		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PAUL	NAVI	THEKKUDAN	NA		30 15 77 DABAGARDENS VISAKHAPATNAM A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028109		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	TIRUMALA	RAOKAYITHI	NA		D NO:39-16-13/7,MADHAVA MANSION MAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028110		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHA	KRISHNA	KELLA	NA		D NO 29-13-35 DABA GARDENS VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028111		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SEETHARAMAIAH	VOBBILICHETTY		NA		10-5-9 RAM NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PAPL028112		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALA	VENKATA	PRABHAKARARA	NA		MIG 148 H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028115		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMESWARI	MODADULU		NA		MIG-36 A P H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028118		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VENKATA	S	SSANYASIRAO	NA		D NO 54-12-35 NEAR DR US KRISHNA COLLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028119		Amount for unpaid and uncl	150.00	03-JUL-2024					VENKATACHANDRASEKHARA	No	No	FY-1
SIVA	NAGENDRA	PARASADNALLA	NA		32 DASAPALLA HILLS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL028121		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	KRISHNA	RAOMOVVA	NA		39 KIRLAMPUDI VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028124		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SUREKHA	MOVVA		NA		39 KIRLAMPUDI VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028125		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SURAPA	RAJ	PENMATSA	NA		6-23-5 EAST POINT COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028126		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	LAXMI		NA		6-23-5 EAST POINT COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028127		Amount for unpaid and uncl	75.00	03-JUL-2024					SURAPARAJUP	No	No	FY-1
V	SATYAPRASAD		NA		FLAT NO F-1 SNEHA TOWERS PLOT NO 17 KI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028128		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	MOTURI	NA		Q NO 691 TYPE 2 BLOCK 74 PORT QRS SALIG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028129		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	MOTURI		NA		Q NO 691 TYPE 2 BLOCK 74 PORT QRS SALIG	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028130		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREERAMACHAN	REDDY	VELAGALA	NA		49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SREEDEVI	PAPPU		NA		H NO 17-27/1 GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028135		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYA	NARAYANA	REDDYPAPPU	NA		H NO 17-27/1 GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028136		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMANTH	KUMAR	REDDYPAPPU	NA		H NO 17-27/1 GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028137		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIDYA	SARADAMBA	PAPPU	NA		H NO 17-27/1 GAJUWAKA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028138		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SOMA	SEKHARALAVELL	NA		132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	75.00	03-JUL-2024					MALATHIALAVELLI	No	No	FY-1
RAVI	NEPPALLI		NA		H NO 5-168 CHITANYA NAGAR CHINNI GANT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028141		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KATILAL	OSWAL		NA		OSWAL ENTERPRISES OLD GAJUWAKA JN VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028142		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	JAIN		NA		GOUTAM ELECTRICALS OLD GAJUWAKA JN V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028143		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHESHAGIRI	N	VERNEKAR	NA		D NO 24-219/4 B C ROAD GAJUWAKA PO VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028145		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALAVENKATA	RAO	KOYALADA	NA		D NO 18-128 CHANDRA NAGAR(VIL) GOPALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PAPL028146		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	BABU	SURIKUCHI	NA		58-21-49/1 BUCHIRAJPALEM VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PAPL028149		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGAMANI	VATTIKUTI		NA		C/O PROGRESSIVE SHARE CONSULTANCY SH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PAPL028150		Amount for unpaid and uncl	450.00	03-JUL-2024						No	No	FY-1
DATTABHI	RAMAYYA	CHOWDARV	NA		SRINIVASA NAGAR SRI SURYA SUPER MARKE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PAPL028151		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
SRIDEVI	VANAMA		NA		QR NO I-86/E UKKU NAGARAM VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028153		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANYASAMMA	TENNETI		NA		128-A SEC III UKKUNAGARAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028154		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
D	RAJAPOOBATHI		NA		402-A SECTOR 4 UKKU NAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028156		Amount for unpaid and uncl	75.00	03-JUL-2024					PDHAVAMANI	No	No	FY-1
SUBRAMANYAM	J	VR	NA		415 D/SECTOR 8 UKKU NAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028157		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATASATYA	SURYANARAYAN	MITHPATI	NA		410-B (SECTOR-6) UKKU NAGARAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028158		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	RAMA	KRISHNA	NA		107C SECTOR-1 STEEL TOWNSHIP VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028159		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMAKRISHNASENIAPAN	No	No	FY-1
THOMAS	T	M	NA		QTR NO 143C SECTOR V UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028161		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAWAHAR	RAMARAJU	INDUKURI	NA		QR NO 307-D SECTOR XI UKKUNAGARAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028162		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJASREE	PAPPU		NA		112A SECTOR B UKKU NAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028163		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	SHYAM	PRAKASH	NA		PLOT NO.391 VIJAYALAXMI CO-OP.HSG LAYO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	PAPL028164		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	NARAYANA	VARMAKALIDINI	NA		VISAKHAPATNAM STEEL PLANT CHARGEMA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028165		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVAS	KORIPELLA		NA		Q NO 312/D SECTOR XI STEEL PLANT UKKUN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028166		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYASRI	POTNURU		NA		W/O P V L GURUNADHA RAO 316-C SECTOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028167		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMAMAHESWAR	T		NA		C/O G N MURTHY QR NO 408-C SECTOR -V C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028169		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHINTALAPATI	VSP	VARMA	NA		QUARTER NO:160-B SECTOR-12 UKKU NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028171		Amount for unpaid and uncl	75.00	03-JUL-2024	ABXPC0885H				CHINAKAMESWARARAOBOYINA	No	No	FY-1
P	MURALI	LAKHSMI	NA		QR NO 72-E SECTOR I UKKUNAGARAM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028172		Amount for unpaid and uncl	75.00	03-JUL-2024					PRADHAKRISHNA	No	No	FY-1
LAKSHMI	NAGA	JYOTHIVEMURI	NA		PLOT NO MIG 43 SAMATHA NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028176		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GANGABHAVANI	CHALUMURI		NA		MIG II A 260 VINAYAKA NAGAR VIA GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028177		Amount for unpaid and uncl	75.00	03-JUL-2024					SURYANARAYANACHALUMURI	No	No	FY-1
MAHALAKSHMI	SIRAPANASETTI		NA		W/O S SREERAMA MURTY D NO 16-13 KANT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	PAPL028178		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
VENKATASAI	GOPAL	RAOGUNDA	NA		D NO 7-10-2 NISTALA VARI STREET ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMESWARAMN	ARREPV		NA		OLD POST OFFICE STREET ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028180		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	SATYANARAYAN	K	NA		SRI K V RAMANA AGGIMAKRI CHETTU ST AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	PAPL028182		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	LAKSHMI		NA		C/O K V RAMANA AGGIMARRICHETTU ST AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	PAPL028183		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	P	VISWAMBARAN	NA		28/SECTOR 10 HSCI PO DESAPATRUNI PALAN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531021	PAPL028185		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NARAYANA	RAO	IMANDI	NA		A KODURU KOTAPADU MANDALAM VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATARAMAN	BADI	REDDI	NA		D.NO.22-16-33, BUKKA VEEDHI PANJA JUNC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL028187		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPA	RAO	CHUKKA	NA		AMRUTHAPURAM B O SABBAVARAM SO AP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531035	PAPL028189		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAKARA	RAO	TELIDEVARA	NA		SRI VISAKA GRAMINA BANK VIJAYA RAMA R	INDIA	ANDHRA PRADESH	CHODAVARAM	531062	PAPL028192		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPALANAIDU	RUTTALA		NA		NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SRINIVASU	MALLA		NA		S/O APPALA NAIDU KRISHNA BAZAR MOSQU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028195		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARL	M		NA		SIVALAYAM ARAKUVALLEY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028198		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	R	KSSERMA	NA		PADMAVATHI TYPE INSTU ARAKUVALLEY VIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028199		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGARAJU			NA		C A H SCHOOL ARAKUVALLEY VISAKHAPATN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028200		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMAL	KUMAR	DUGAR	NA		C J MILLS POCHITTAVALSA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162	PAPL028202		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARVATEESAM	GRANDHI		NA		C/O S V R GENERAL STORE NR BUS STOP KO	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183	PAPL028206		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TRINADHA	RAO	BODDU	NA		LIG 225 M G ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028210		Amount for unpaid and uncl	75.00	03-JUL-2024					SURYAKUMARIBODDU	No	No	FY-1
VARAHA	NARASIMHAMUR	TALLAVASHALA	NA		S/O T R J NARASIMHAM DASANNAPETA D NI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028214		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	SURYANARAYAN	RAJU	NA		C/O A V RAMANA RAJU M G ROAD RAJU ME	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028216		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	SYAMSUNDAR	RAOROUTU	NA		D NO 10-5-22 HUKUMPETA VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028217		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARESH	KUMAR	KARNANI	NA		C/O KARNANI BANDHU DAGA MARG PO SAI	INDIA	TELANGANA	HYDERABAD		PAPL028220		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESH	KUMAR	KARNANAI	NA		C/O KARNANI BANDHU DAGA MARG PO SAI	INDIA	TELANGANA	HYDERABAD		PAPL028221		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THAVITAYYAACH	BHOGI		NA		CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	75.00	03-JUL-2024					ANNAIIRAOVARANASI	No	No	FY-1
VASUDEVARAO	NARAYANA	SETTY	NA		CHIEF ENGINEER (RTD) NALLAVEERESU STRE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028224		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPALA	NARASIMHA	VEMURI	NA		8-8-18 KAMALA NIVAS NEAR RAMA KRISHN	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BELLALA	KRISHNA	RAO	NA		KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMADEVI	POTNURU		NA		W/O NAGESWARA RAO 15-1-20/1 KOTWALL	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028231		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHANA	RAO	DUNNA	NA		C/O JOGARAO LABBA DUNNAVURU VIA BAR	INDIA	ANDHRA PRADESH	TEKKALI	532263	PAPL028234		Amount for unpaid and uncl	75.00	03-JUL-2024					JOGARAOLABBA	No	No	FY-1
NARENDRA	KUMAR	RAJAMAHANTI	NA		S/O R KUMARA SWAMY RTD LIC GM GANDHI	INDIA	ANDHRA PRADESH	TEKKALI	532421	PAPL028238		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SWAMY	POLINA	NA		MAIDANAM ST BELAGAM PARVATIPURAM P	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028239		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	RAO	SIVVAM	NA		KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMANABHARA	PUPPALA		NA		NEAR TOWN RAILWAY GATE PARVATIPURAN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PAPL028241		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJU	CHANDAN		NA		SRI LAKSHMI DEVISWEETS OLD BUS STAND	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PAPL028242		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TIRUPATI	KOTA		NA		NARSIPURAM PO & VILL PARVATIPURAM MA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532522	PAPL028243		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJANI	KISHORE	BOYINA	NA		W/O B RAVI KISHORE MAGNO MINING CO L	INDIA	ANDHRA PRADESH	BOBBILLI	532558	PAPL028246		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPALA	RAO	KOTA	NA		ANNAPOORNA ELECTRONICS MAIN ROAD SA	INDIA	ANDHRA PRADESH	BOBBILLI	532591	PAPL028248		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUNDARA	MANIKYAM	GOLLAPUDI	NA		C/O G CH V RAO 27-9-5 PULAVARTY STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028249		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURNACHANDRA	RAO	GOPISETTI	NA		ANDHRA BANK REGIONAL OFFICE 36-6-8 NA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028251		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMARANINALLAMILLI	No	No	FY-1
NARASIMHA	MURTHY	VADLAMANI	NA		C/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028252		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKARAM	VADLAMANI		NA		12-5-11 RAMA SOMAYAJULU ST OPP OLD DA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028253		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARADA	VADLA	MANI	NA		W/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028254		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	MURTHY	VADLAMANI	NA		W/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028255		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	SHABBEER	HUSSAIN	NA		43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYANARAYAN	B	VRS	NA		SYNDICATE BANK MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAJU	SAMAYAMANTRY	NA		S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RATNA	KUMARIGADAM	NA		C/O THE VYSYA BANK LTED TEMPLE STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028265		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHANA	RAMA	CHANDRAREDDY	NA		16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	150.00	03-JUL-2024					KRISHNAREDDYDWARAMPUDI	No	No	FY-1
SURYANARAYAN	GANDHAM		NA		PARCEL ACCOUNTS 5 R M T LTD P B NO 42 S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028270		Amount for unp

APPARAO	PALLA		NA			69-16-9 SRINIVASA NAGAR KAKINADA E G DI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028283		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	CHODISETTY	NA			RAIYA LAKSHMI MEDICAL STORES BHANUGL	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	GADE		NA			D NO 1-18-3 SRIRAMNAGAR KAKINADA E G	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028286		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATHYAVATHI	PALLA		NA			69-16-9 SRINIVASA NAGAR KAKINADA E G DI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028287		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	P	NRPRASAD	NA			POWER PLANT OPERATOR N F C L NAGARJU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028289		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEERA	BHADRA	YYAMMADANTU	NA			4-320/1 GANGARAJ NAGAR 4TH ROAD KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028290		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTA	KUMARI	K	NA			67/11/2/1A LAL BAHADUR NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028291		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHAVI	ERUKULLA		NA			W/O SADA SIVA KUMAR 70-2-148 RAMANA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028292		Amount for unpaid and uncl	150.00	03-JUL-2024					SADASIVKUMARERUKULLA	No	No	FY-1
BRAHMAJI	RAO	VYTLA	NA			67-6-2/1 ASHOK NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028293		Amount for unpaid and uncl	150.00	03-JUL-2024					BABYSASROJINIVYTLA	No	No	FY-1
SREEDHAR	KUMAR	IMMADI	NA			D NO 2-17A C L C BLOCK C-1 KALYANI APART	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028294		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
N	MANGAYAMMA		NA			W/O VIDYA SAGAR PEDAPUDI KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533006	PAPL028302		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	E	CVIDYASAGAR	NA			PEDAPUDI KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533006	PAPL028303		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMALAKSHMAI	RAO	JYOTHULA	NA			D NO 31.1.7 RANGAIAH NAIDU STREET KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028305		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	G	NA			31-2-7 NR ARP TANK SURYANARAYANA PUR	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028306		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARVESWARARA	VADAKATTU		NA			D R NO 32-8-1 RAJAGI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028307		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YALLAPRAGADA	VEERAJANAYA		NA			44-18-36/2 THATICHATA PALAM VISAKHAPA	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028310		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	NARASAIAH		NA			2-15 AKKI REDDY PALEM BHPV POST VIZAG	INDIA	ANDHRA PRADESH	KAKINADA	533027	PAPL028312		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CH	V	KMURTHY	NA			VANKAYALAVARI STREET 8-930 RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028314		Amount for unpaid and uncl	75.00	03-JUL-2024					VENKTERAIUCH	No	No	FY-1
SARAYYA	MADDULA		NA			D NO 6-1-8 RANGACHARI STREET T NAGAR R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028315		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDIRA	KUMARI	JAIN	NA			DOOR NO 31-9-31 SETHAMALINE 1ST FLOOR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028316		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	JAIN		NA			MAMTA OPTICALS K V R SWAMY ROAD RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028317		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	V	RAMANAMURTH	NA			46-14-12 DANAVAIPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028318		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SRINIVASA	RAO	JONNALAGADDA	NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028322		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	RAO	GUNDU	NA			33-9-11 RAMBHA THEATRE SIDE RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028323		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOGA	RAO	DARIMIREDDI	NA			5-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	BABU	KETHINENI	NA			79-5-7 PRASANTHI ESTATES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028328		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	KRISHNA	MOHANCHITTUR	NA			PERSONNEL EXECUTIVE EENADU COMPLEX	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028329		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHAVALU	T	SV	NA			C/O T S SESHA GIRI RAO DNO 18-23-07 KOTH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PAPL028331		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANANTHA	LAKSHMI	KETHINENI	NA			C/O K RAM BABU 79-5-7 PRASANTHI ESTATE	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028332		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BHASKARA	RAO	CHANDANA	NA			D NO 20 26 6 DEVI CHOWK RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028334		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANAND	SWARUP	VENIGALLA	NA			S/O V PARTHA SARATHI H NO 8-166 VIDYA N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028338		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOGIRAJU	DANDU		NA			HARI PURAM A P PAPER MILLS LTD RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028340		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	NARASAYAMMA	DANDU	NA			W/O JOGIRAJU 23-19-2 HARIPURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028341		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOUTHAM	CHITTINENI		NA			H NO 6-307 MALLAIYA PETA RAJAHMUNDR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028342		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYAVATHI	YALAMARTHU		NA			SRI RAM NAGAR 23-11-9/3 L B SASTRY ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028343		Amount for unpaid and uncl	75.00	03-JUL-2024					NAGAVENKATASARAVESWARARAC	No	No	FY-1
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMRITLAL	JAIN		NA			GANDHI BAZAR AMALAPURAM E G DIST	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028356		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAYANA	MURTHY		NA			C/O SRI SUREKHA INVESTMENTS MAIN ROA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028357		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	225.00	03-JUL-2024					TPKOUSALYA	No	No	FY-1
NAGAPADMA	MANI	KOTIPALLI	NA			W/O K SATYANARAYANA MURTY 10-1-81 SA	INDIA	ANDHRA PRADESH	AMALAPURAM	533202	PAPL028360		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	SAI	VEERAVANKATAS	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKARA	MURTHY	CHINTA	NA			11-113 MAIN ROAD BANDARULANKA AMALA	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	PAPL028363		Amount for unpaid and uncl	75.00	03-JUL-2024	ACQPC5064L					No	No	FY-1
TRINATH	CHOWDARY	VRK	NA			INDIAN BANK ALAMURU E G DIST A P	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PAPL028366		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGA	TAYARU	DROWPATHI	NA			1-123 MULASTANAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PAPL028367		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	KRISHNA	REDDYVELAGALA	NA			S/O V S REDDY VUBALANKA POST E G DIST A	INDIA	ANDHRA PRADESH	KOTHAPETA	533237	PAPL028368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	RAO	JANA	NA			BANKERS MORI E G DIST MORI	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028370		Amount for unpaid and uncl	75.00	03-JUL-2024					LAKSHMIJANA	No	No	FY-1
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMARAOJANA	No	No	FY-1
SURYA	SHANMUKESWA	RAO	NA			C/O JANA SUBBA RAO BANKER MORI E G DI	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028372		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM E	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	BHASKAR	KOSURI	NA			ANDHRA BANK B S C BRANCH KARIMNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028375		Amount for unpaid and uncl	75.00	03-JUL-2024					VENKATASUBBARAOPUNNAMRAJU	No	No	FY-1
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	R	MVB	NA			KALAVACHARLA SUBBARAYUDU TEMPLE ST	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533294	PAPL028378		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	KUMAR	KARUTURI	NA			PMC EASTGODAVARI DISTRICT PAMARRU	INDIA	ANDHRA PRADESH	MANDA PETA	533305	PAPL028380		Amount for unpaid and uncl	38.00	03-JUL-2024	AOHPK5318L					No	No	FY-1
GANGABHAVANI	PUTTA		NA			W/O AMMI RAJU MAREDUBAKA MANDAPET	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PAPL028381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PANSA	RAMA	KRISHNUDUBALL	NA			S/O SURYANARAYANA MURTHY KAPILESWA	INDIA	ANDHRA PRADESH	MANDA PETA	533309	PAPL028382		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KOVURI	SATYAVENI		NA			1-99-1 BALAB HADRA PURAM CANAL STREE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PAPL028383		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEERA	VENKATA	SATYANARAYAN	NA			S/O MALLIDI GANGA REDDY TOSSIPUDI E G	INDIA	ANDHRA PRADESH	MANDA PETA	533345	PAPL028384		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SATYA	NAGESWARARA	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	SEKHARA	RAOVAGU	NA			S/O SOMARAJU VAGU YELESWARAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533429	PAPL028386		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NIRANJANA	BABU	GORRELA	NA			UNION BANK OF INDIA TUNI PRATHIPADU	INDIA	ANDHRA PRADESH	SAMALKOT	533432	PAPL028388		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BEERAKA	SUBBA	RAO	NA			RICE BUSINESS SIVALAYAM STREET PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PAPL028390		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUTRAIAH	DUVVA		NA			S/O CHINNAIAH GOLLAPROLU E G DIST AP	INDIA	ANDHRA PRADESH	SAMALKOT	533445	PAPL028393		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALA	SURYA	VALLIGADEPALLI	NA			W/O VENKATA SUBBA RAO APPANAPALLI M	INDIA	ANDHRA PRADESH	SAMALKOT	533557	PAPL028398		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SUBBA	RAOGADEPALLI	NA			APPANAPALLI MAMIDIKUDURU MANDAL E.A	INDIA	ANDHRA PRADESH	SAMALKOT	533557	PAPL028399		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPIKA	KAMADANA		NA			24A-11-11 ASHOK NAGAR ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028400		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	150.00	03-JUL-2024	ACFPA0583R					No	No	FY-1
RAVI	KUMAR	KAVVRI	NA			PLOT NO 126 PACE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHARANIKAVURI	No	No	FY-1
SUDHA	RANI	KAVURI	NA			W/O K RAVIKUMAR PLOT NO 126 PACE 2 BL	INDIA	TELANGANA	HYDERABAD	500033	PAPL028405		Amount for unpaid and uncl	75.00	03-JUL-2024					RAVIKUMARIKAVURI	No	No	FY-1
PENMATSA	SURYAKANTAM		NA			MUTYALAVARI STREET D NO 4-9-2 (1) SUBB	INDIA	ANDHRA PRADESH	ELURU	534101	PAPL028409		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LATHA	KOVVURI		NA			W/O PRABHAKARA REDDY KOVVURI H.NO-2	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028414		Amount for unpaid and uncl	75.00	03-JUL-2024	AZKPK6373M					No	No	FY-1
PRABHAKARA	REDDY	KOVVURI	NA			S/O SATYANARYANA REDDY KOVVURI H.NO	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028415		Amount for unpaid and uncl	75.00	03-JUL-2024	AEEPP6269A					No	No	FY-1
R	V	NVPRASAD	NA			NEAR P W D BUNGLOW ATTILI WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028416		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYA	NARAYANA	T BALA	NA			SATYA TIMBERS T P GUDEM ROAD W G DIST	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028417		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATA	SWAMY	NADIGATLA	NA			SATYA TIMBERS T P GUDEM ROAD W G DIST	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NADIPALLI	MOHAN		NA			S/O NADIPALLI RAMA RAO GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PAPL028420		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHASKARAN	THONAKODE		NA			TATAVARTHIVARI STREET BHIMAVARAM W	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028427		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	SOWBHAGYA	LAKSHMI	NA			PLOT NO 1170 SWAMY AYYAPPA COOP HOU	INDIA	TELANGANA	HYDERABAD	500081	PAPL028473		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALARAMA	RAJU	K	NA			7 7 45/4 1 NARASAYYA AGRAHARA OPP PADI	INDIA	ANDHRA PRADESH	ELURU	534203	PAPL028474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	RANI	UDANDRAO	NA			C/O C C C PATNAIK B O I PALACODERU BHIM	INDIA	ANDHRA PRADESH	ELURU	534209	PAPL028475		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANDI	CHARAN	PATNAIKCHOWD	NA			B O I PALACODERU BHIMAVARAM W G DIST	INDIA	ANDHRA PRADESH	ELURU	534209	PAPL028476		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	LAKSHMI	NARAYANARAO(	NA			SREE GAMINI KNITING WORKS GAMIN COM	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANUMANTHA	RAO	KANUMURI	NA			C/O ASSOCIATED ENGINEERING WORKS P B	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGA	PADMAVATHI	KODURI	NA			F-RAGHU RAM NIVAS SURYALAYAM STREET	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOPAL	KRISHNA	CHAKKA	NA			22-79 SAJJAPURAM TANNUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028490		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOBHA	RANI	GADIRAJU	NA			C/O V JAYAKUMARI ASWINI NURSING HOME	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028494		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGAPRASAD	GADIRAJU		NA			C/O V JAYAKUMARI ASWINI NURSING HOME	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028495		Amount for unpaid and uncl	825.00	03-JUL-2024						No	No	FY-1
SUNKARA	VEERA	BABU	NA			APSRTC SWEET STALL APSRTC BUS COMPLEX	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
GOPALA	KRISHNA	G	KESESWARA	RAO		35-6/2, CHURCH ROAD BOMMALA STREET T	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W G	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	38.00	03-JUL-2024					NVSGUPTAKARUMURI	No	No	FY-1
VENKATA	SATYANARAYAN	MUKKAMALA	NA			UNIKILI ARAVALI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBBARAO	VATTIKUTI		NA			UNIKILI VIA ARRAVALLI ATTILI MANDALAM	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028503		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGYA	LAKSHMI	REPAKA	NA			C/O R SATYANARAYANA & SONS SHAHUKAR	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028510		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEERA	VENKATA	SATYAYATHIPOT	NA			W/O P BALAKRISHNA MURTHY POST MAN N	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028513		Amount for unpaid and uncl	75.00	03-JUL-2024					SAIRAMNARESHPYPURI	No	No	FY-1
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	225.00	03-JUL-2024					NOORUNNISABEGUM	No	No	FY-1
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMA	DEVI	PASUMARTY	NA			C/O RAMARAO PASUMARTY PODURU PO W	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028523		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	SREE	RAMULU	NA			T SREE RAMULU S/O GANGACHALAM EAST L	INDIA	ANDHRA PRADESH	ELURU	534328	PAPL028524		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISWASWARA	RAO	APPANA	NA			7-59 GANDHI BOMMA STREET TALLAPUDI	INDIA	ANDHRA PRADESH	ELURU	534341	PAPL028528		Amount for unpaid and uncl	75.00	03-JUL-2024	acapa9564b					No	No	FY-1
VEERA	LAXMI	APPANA	NA			7-59 GANDHI BOMMA STREET TALLAPUDI	INDIA	ANDHRA PRADESH	ELURU	534341	PAPL028529		Amount for unpaid and uncl	75.00	03-JUL-2024	AUSPS6566D					No	No	FY-1
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTI	BAI		NA			SHAKAMAL CHAND BANKERS MAIN ROAD K	INDIA	ANDHRA PRADESH	ELURU	534350	PAPL028533		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	RAJU		NA			CANARA BANK LAVELLE ROAD CROSS S NO 3	INDIA	KARNATAKA	BANGALORE	560001	PAPL028540		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	75.00	03-JUL-2024					MAQSOODAHMED	No	No	FY-1
B	ANANTHASHYANA		NA			C/O KSCA M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PAPL028547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESH	G	CHABRIA	NA			56/6 MADHAV NAGAR IIND CROSS BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028548		Amount for unpaid and uncl	75.00	03-JUL-2024					SATYANMCHABRIA	No	No	FY-1
N	BABANNA	NAYAK	NA			ASTRA IDL LTD I 32/1-2 CRESCENT ROAD BA	INDIA	KARNATAKA	BANGALORE

P	V	RENUKA	NA			52/1 I FLOOR NAGASANDRA CIRCLE BASAVA	INDIA	KARNATAKA	BANGALORE	560001	PAPL028559		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DR	SUDESH	HEGDE	NA			2042 4TH FLOOR HP-2 SI FLATS 45 PALACE R	INDIA	KARNATAKA	BANGALORE	560001	PAPL028561		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
HI	LEA	FINANCELTD	NA			REG OFFICE T F 8 CITY PINT NO 13 INFANTRY	INDIA	KARNATAKA	BANGALORE	560001	PAPL028564		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	P	RAMAKRISHNA	NA			C M C LTD 10/3 KASTURBA ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028567		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NASEEM	AZEEZ		NA			91/1 INFANTRY ROAD 2ND FLOOR BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028568		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	Y	NINGOJIRAO	NA			NO 53 II FLOOR A M ROOD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028586		Amount for unpaid and uncl	75.00	03-JUL-2024					LATHANRAO		No	No	FY-1
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	75.00	03-JUL-2024					KOMARLASUKANYA		No	No	FY-1
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JUGRAJ			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028599		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYADEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028600		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028601		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKHI	JOJODIA		NA			C/O ATUO WRITERS 33/2 O K ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028608		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	JAIN		NA			NO 26 SULTAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028617		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	AMARISH		NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028631		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA			NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028635		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
KIRAN	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028648		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RANAG	RAJU	NA			CHARTERED ACCOUNTANT 8/2 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028652		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	75.00	03-JUL-2024					BABULALKOLCHANDJIBAFFNA		No	No	FY-1
SHASHIDHAR	B	S	NA			C/O SHOBHA STEEL CENTRE NO 9 S K R MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028656		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	RAJENDRAKUMA	NA			NO 15 GRAIN BAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028657		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HINGER	PUSHPA	DEVI	NA			CO BOHRA AND CO 10/2 J C ROAD CROSS BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028660		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HINGER	MANNALAL		NA			CO BOHRA AND CO 10/2 J C ROAD CROSS BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028661		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	RAJENDRAN		NA			BANK OF MADURA LTD NO 394 AVENUE ROA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028662		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	PASHU	PATHI	NA			PARAMOUNT CYCLE STORES NO 30 STUVER	INDIA	KARNATAKA	BANGALORE	560002	PAPL028663		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	RAMA	MURTHY	NA			PARAMOUNT CYCLE STORES NO 30 SILVER J	INDIA	KARNATAKA	BANGALORE	560002	PAPL028664		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID RI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID RI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	HENGER		NA			KARDHAR ENTERPRISES B/H PRASAD AGARW	INDIA	KARNATAKA	BANGALORE	560002	PAPL028667		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ISHWAR	LAL	JAIN	NA			KARDHAR ENTERPRISES B/H PRASAD AGARW	INDIA	KARNATAKA	BANGALORE	560002	PAPL028668		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	K	GEETHA	NA			TXI/O MAHABALESHWARA CANARA BANK H	INDIA	KARNATAKA	BANGALORE	560002	PAPL028676		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHUR	BAGRECHA		NA			C/O S M BAGRECHA NO 23 2ND FLOOR BR C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028677		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	M	BAGRECHA	NA			NO 23 2ND FLOOR BR CROSS COBEONPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028678		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	RAJENDERAKUM	NA			NO 15 GRAIN BAZAR S R K MARKET BANGALI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028679		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	JAIN	NA			MAHALAXMI CLOTH CENTER NO 155 O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028687		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARITA	CHHAJER		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALAVATI	JAIN		NA			PRAKASH CLOTH CENTRE NO 9 EXPORT HOU	INDIA	KARNATAKA	BANGALORE	560002	PAPL028692		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SAROJAMMA		NA			NO 1 SEED DANNA LANE KOLIA COMPLEX A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028694		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	S	SHIVASHANKARA	NA			NO 1 SEED DANNA LANE KOLIA COMPLEX A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028695		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUKAN	RAJ		NA			C/O MOHAN PLASTICS 365 AVENUE ROAD B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028699		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURA	RAM		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHARAT	KUMAR		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANNA LANE F	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALA	JAIN		NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028712		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH			NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028713		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
FUTARMAL			NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028714		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	DEVI		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028716		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KER	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SORI	LAL		NA			NO 34 APPIJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOTIALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VAGATAVARI	BAI		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028725		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR		NA			MODERN TEXTILES 10 BASAVA RAJA MARKE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028727		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHEKAR	BABU		NA			NO 54 3RD CROSS CUBBON PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028728		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	M	VENUGOPAL	NA			AVENUE ROAD 62 I M ROAD II FLOOR BANGA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028737		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	KUMAR		NA			NORATMAL NO 95 II FLOOR SHER KHAN LAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028738		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RESHMA	JAIN		NA			RAJENDRE KUMAR NO 124/27 II FLOOR B/H	INDIA	KARNATAKA	BANGALORE	560002	PAPL028739		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JABARA	RAM		NA			MAYUR TEXTILES 8/15 BASAVA RAJA MARKE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028740		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANGILAL			NA			M S INVESTMENT 33 A R LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028752		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KOTHARI	NATHULAL		NA			C/O G C KOTHARI & CO 10/2 J C ROAD CROS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028756		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KESAR	BAI		NA			C/O G L KOTHARI & CO 10/2 J C ROAD CROS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028757		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	VINOD	KUMAR	NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028758		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMI	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	PURI		NA			GANAPATI TRADERS PARAS MARKET C T STR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028761		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAYANAAN			NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028763		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LATHA	K	S	NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028764		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUVARVA			NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028765		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REDDY	K	TSHIVARAMA	NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028766		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANJAN			NA			30/812 CROSS CUBBON PET 5/81 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPALATA			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028771		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	38.00	03-JUL-2024	ADMPK2429E				RANJAN		No	No	FY-1
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	ANITA	KUMARI	NA			MUKESH ELECTRONIX KARBHK PLAZA 67 S P	INDIA	KARNATAKA	BANGALORE	560002	PAPL028776		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHUNILAL	B	SHAH	NA			PARAMOUNT CYCLE STORES NO 30 SILVER J	INDIA	KARNATAKA	BANGALORE	560002	PAPL028791		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANSI	A	SHAH	NA			PARAMOUNT CYCLE STORES NO 30 SILVER J	INDIA	KARNATAKA	BANGALORE	560002	PAPL028792		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	VIJAYA	VANI	NA			175 UPSTAIRS 6TH CROSS GANDHI NAGAR B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028793		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
L	MAHARAJ		NA			NO 873 18TH MAIN ROAD 5TH BLOCK RAJAJI	INDIA	KARNATAKA	BANGALORE	560010	PAPL028794		Amount for unpaid and uncl	75.00	03-JUL-2024	ACCPM9642E						No	No	FY-1
N	GOPLA		NA			IYANGAR & ASSOCIATES UPSTAIR SRI RAMA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028795		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	A	RAVI	NA			NO 7 C/O BABY TAILORS 6TH MAIN GANDHI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028796		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	03-JUL-2024					KSHANTILALBAFFNA		No	No	FY-1
NIKUNJ	KANTI	LALPARIKH	NA			STA AGENCIES NO 2 D 5 LANE S P ROAD CRO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028812		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	K	SHARMA	NA			49/50 IST FLOOR S P ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028814		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

S	C	BAGAI	NA			B S DISTBUTERS CHANDRA BLDG AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028824		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ARUNA	KUMAR	V	NA			72 9TH MAIN JABAR BLOCK VATIKAVAL BANI	INDIA	KARNATAKA	BANGALORE	560003	PAPL028835		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	S	SHAMSUNDAR	NA			NO 52 II CROSS SAMPIGE ROAD MALLESWAI	INDIA	KARNATAKA	BANGALORE	560003	PAPL028836		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MADHUSUDANA	SARMA	NA			NEW NO 30 CROSS OLD NO 46 11TH CROSS	INDIA	KARNATAKA	BANGALORE	560003	PAPL028838		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDHYA	SWETHADIRI		NA			NO 507'A' BLOCK 5TH CROSS SANGEETA APT	INDIA	KARNATAKA	BANGALORE	560003	PAPL028839		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	GOPAL		NA			V N GARMENTS SAMPIGE ROAD MALLESWA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028842		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	HIMACHALA		NA			NO 35 FIRST MAIN LOWER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028843		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARVIND	D	S	NA			NO 13 AMBANILAYA 13TH CROSS SWIMMIN	INDIA	KARNATAKA	BANGALORE	560003	PAPL028844		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKUNTALAL	BHADRAPPA		NA			NO 25 MANJUNATHA KRUPA 8TH MAIN RD E	INDIA	KARNATAKA	BANGALORE	560003	PAPL028846		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	BHADRAPPA		NA			NO 25 MANJUNATHA KRUPA 8TH MAIN RD E	INDIA	KARNATAKA	BANGALORE	560003	PAPL028847		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	75.00	03-JUL-2024	ABUPP5220C						No	No	FY-1
B	A	ASHOKKUMAR	NA			NO 16/8 10TH CROSS SWIMMING POOL EXT	INDIA	KARNATAKA	BANGALORE	560003	PAPL028852		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	MEENA	KUMARI	NA			NO 65 FIRST MAIN LOWER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028853		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	PARTHASARATHY		NA			NO 7 IIND FLOOR 8TH CROSS 8TH MAIN MA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028855		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
E	T	SUNILKUMAR	NA			14/2 III MAIN ROAD VYALIKAVAL BANGALOR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028857		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	SHASHIKALA		NA			NO 105 UPSTAIRS 7TH CROSS LOWER PLACE	INDIA	KARNATAKA	BANGALORE	560003	PAPL028859		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KARMIK	VISWANATHAN		NA			42 GDP EXTN 15TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PAPL028863		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	VISWANATHAN		NA			42 GDP EXTN 15TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PAPL028864		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	S	SRIDEVI	NA			13 V T ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028869		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	75.00	03-JUL-2024	absptt3219m						No	No	FY-1
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALYANI	A	S	NA			C/O ACN MURTY 6-3-609/18 ANANDA NAGA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028875		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMA	AKKINAPALLI		NA			KRISHNA VENI STORE VASAVI SEVA KENDRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028878		Amount for unpaid and uncl	75.00	03-JUL-2024					GANGADHARA		No	No	FY-1
RAJKAMAL	ANANTHA		NA			6-3-252/2/3 NAVEEN NAGAR HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028879		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMASWAMIER	NARAYAN	SWAMY	NA			KAGTHIK ASSOCIATES KAMMMAURI COMPLEX	INDIA	KARNATAKA	BANGALORE	560004	PAPL028889		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUJEEBA	MUKTHAR		NA			NO 5/2 DR UJMAR SHARIEF ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PAPL028890		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	75.00	03-JUL-2024					BPALLANHARINARAYAN		No	No	FY-1
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	03-JUL-2024					MDESWARAN		No	No	FY-1
SUKANRAJ			NA			C/O NO 91/4 IIND FLOOR SURVEYOR STREET	INDIA	KARNATAKA	BANGALORE	560004	PAPL028895		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUNIDEVI			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028896		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANAKRAJ			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028897		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANGEETHA			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028898		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	MOHAMED	KALERNAULLA	NA			C/O KHAN ASSOCIATES NO 118 L B F ROAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028909		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANTILAL	JAIN		NA			33/1 1ST FLOOR N H S ROAD V V PURAM BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028912		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	DEVI		NA			NO 33/1 1ST FLOOR N H S ROAD V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PAPL028915		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	S	ISMATHULLAKHA	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028923		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	A	KHAN	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028924		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	S	ABBASKHAN	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028927		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	G	VANI	NA			218/1 1ST FLOOR ALANKAR NIVAS OLD MAR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028929		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARCHASVI	V		NA			1 SUBBARAMA CHETTY ROD BASAVANNA GU	INDIA	KARNATAKA	BANGALORE	560004	PAPL028935		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
C	RAMA	DATT	NA			NO 97 DIAGONAL ROAD V V PURAM BANGA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028936		Amount for unpaid and uncl	150.00	03-JUL-2024					CNDATTAPRAKASH		No	No	FY-1
P	V	KRISHNAMURTH	NA			52/1 1ST FLOOR NAGASANDRA CIRCLE BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028937		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	V	RAMDAS	NA			52/1 1ST FLOOR NAGASANDRA CIRCLE BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028938		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRABHAKAR	M		NA			FLAT NO. B3, III FLOOR DR NO.11/3 PATTALA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028942		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NANDA	SHRAVAN	KUMAR	NA			NO 42 G-3 RAJATHA MANAV P T ST SOUTH	INDIA	KARNATAKA	BANGALORE	560004	PAPL028948		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAFULLA	ALVA		NA			NO 39 W A T ST BASAVANAGUDI BANGALOR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028949		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	RUKMINI	RNAIDU	NA			W/O A RAJENDRA NAIDU NO 38/2 I FLOOR P	INDIA	KARNATAKA	BANGALORE	560004	PAPL028950		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PHILOMENA	JOSEPH		NA			16 KENCHAPPA ROAD FRAZER TOWN BANGA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028958		Amount for unpaid and uncl	75.00	03-JUL-2024					RITAJOSEPH		No	No	FY-1
RITA	JOSEPH		NA			16 KENCHAPPA ROAD FRAZER TOWN BANGA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028959		Amount for unpaid and uncl	75.00	03-JUL-2024					PHILOMENAJOSEPH		No	No	FY-1
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEC	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUTHU	KUMARAN	R	NA			M/5 LARSEN & TOUBRO LTD 49 PROMENADE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028969		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BAI	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
Y	ESWARA	MURTHY	NA			NO 21 KADRIAPPA ROAD THIMMAIAH GARD	INDIA	KARNATAKA	BANGALORE	560005	PAPL028976		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PACHAURI	ANJU		NA			SPORT SECTION HQTC HAFHEBBAL BANGALO	INDIA	KARNATAKA	BANGALORE	560005	PAPL028980		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAHMATHUNISA			NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028982		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	JAIN		NA			NO. 240/1 KADHRIAPPA ROAD COX TOWN B	INDIA	KARNATAKA	BANGALORE	560005	PAPL028988		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHANTI	DEVI		NA			POOJA SILVER TRADERS 33 PILLA PALANE NA	INDIA	KARNATAKA	BANGALORE	560007	PAPL028993		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETHA	GOPAKUMAR		NA			P 107/S GOLDEN JUBILEE COMPLEX AIR FOR	INDIA	KARNATAKA	BANGALORE	560007	PAPL028994		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	YASHAVANT	WAGH	NA			3, 5TH CROSS ROAD SOMESWARA PURA ULS	INDIA	KARNATAKA	BANGALORE	560008	PAPL028995		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
U	BALA	RAMAN	NA			NO 21 R K MUTT ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL028996		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETHA	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029000		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	RAMACHANDRAN		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029001		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANI	SHEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029002		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIVEK	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029003		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	GEETHA		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029004		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029005		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	J	SHENOY	NA			NO 89 6TH CROSS CAMBRIDGE LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029008		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SHANTILAL	BAFFNA	NA			NO 21 R K MUTT ROAD ULSOOR BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029009		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	RAGHURAM		NA			NO 47 KODI HALLY LAYOUT NEAR NAL COM	INDIA	KARNATAKA	BANGALORE	560008	PAPL029011		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDANA	GHOSH		NA			68/11 DODDAIAH LAYOUT JOYGPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029012		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NINGE	GOWDA		NA			NO 606A VENKATESWARA NILAYA 5TH CROS	INDIA	KARNATAKA	BANGALORE	560008	PAPL029014		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYA	PRAKASH	MENON	NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029024		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARALA	DEVI		NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029025		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NINGEGOWDA			NA			NO 26 BRATRUKRUPA SUDDAGUNTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL029034		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	VISHALAKSHI	NA			614 12 TH MAIN ROAD H A L 2 STAGE BANG	INDIA	KARNATAKA	BANGALORE	560008	PAPL029035		Amount for unpaid and uncl	150.00	03-JUL-2024					KSUMASHANKAR		No	No	FY-1
RAVI	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029041		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURNIMA	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029042		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029043		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	PRAKASH	CHANDRASHETTY	NA			B P SHETTY & CO 242 5TH MAIN ROAD GANI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029044		Amount for unpaid and uncl	75.00	03-JUL-2024					YASHODHAPSHETTY		No	No	FY-1
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KISHANARAM	BISHNOI		NA			900 18TH MAIN I BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029055		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	SINGH	RATHOD	NA			900 18TH MAIN I BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029056		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JEEWAN	SINGH	RATHOD	NA			900 18TH MAIN I BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029057		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJUNATH	KOMARLA		NA			C/O RAMNATH & ASSOCIATES NO 7 IIND FLO	INDIA	KARNATAKA	BANGALORE	560009	PAPL029059		Amount for unpaid and uncl	75.00	03-JUL-2024					SHOBHAKOMARLA		No	No	FY-1
R	K	PREMA	NA			NO 258 UPSTAIRS 53 CROSS IV BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029062		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	RANGA		NA			8/51 12TH CROSS GUBBANNA NDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	RAO	KL	NA			593 II BLOCK 80 FEET ROAD RAJAJINAGAR E	INDIA	KARNATAKA	BANGALORE	560010	PAPL029067		Amount for unpaid and uncl	75.00	03-JUL-2024					ROOPAKR		No	No	FY-1
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	VELAYUDHAN	NAIR	NA			TRACER OP C/O EXE ENGR ELE KEBCWDVN R	INDIA	KARNATAKA	BANGALORE	560010	PAPL029071		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	R	SUBRAMANYA	NA			NO 1390 3 B MAIN E BLOCK 2ND STAGE RAJA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029076		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	N	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029077		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAMALA	N	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029078		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	GOKULDAS	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029079		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	S	RAMALINGASWA	NA			246 A 3RD BLOCK 57TH CROSS RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029080		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	SUNDER	PAREEKHA	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029083		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANTAR	KANWAR	RATHOD	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029085		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

GAJENDRA	SINGH	RATHOD	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NATHMAL	TAPARIA		NA			900 18TH MAIN V BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029087		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA	BAFNA		NA			900 18TH MAIN V BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029088		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANCHAN	DEVI	BAFNA	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BANI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029089		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	V	RAMAN	NA			P BOX NO 1018 RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029093		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJIT	KUMAR	JAIN	NA			A-9/7/680/11 WARD NO 09 BLOCK NO 07 HO	INDIA	KARNATAKA	KOPPAL	583231	PAPL029094		Amount for unpaid and uncl	75.00	03-JUL-2024	ACTP11061H					No	No	FY-1
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	N	NAYAK	NA			215T CROSS II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	AMEER	JAIN	NA			IST PHASE 5TYH MAIN ROAD NO 155 MANJU	INDIA	KARNATAKA	BANGALORE	560010	PAPL029106		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGADEESH	NARGUND		NA			B15-14TH MAIN THIRD BLOCK RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029107		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	S	VISWESWARIAH	NA			NO 354 65TH CROSS U BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029108		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANI	C		NA			NO 1384/2 III B MAIN ROAD E BLOCK IIND S	INDIA	KARNATAKA	BANGALORE	560010	PAPL029112		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029116		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TIRMAL	RAO		NA			HNO 208 B BLOCK 54TH CROSS RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029117		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARA	CHAND	DAIYA	NA			C/O SURESH PROVISION STORES 619/C 2ND	INDIA	KARNATAKA	BANGALORE	560010	PAPL029118		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUJATHA	C	ACHAR	NA			NO 101 UPSTAIRS 17TH CROSS IST BLOCK I	INDIA	KARNATAKA	BANGALORE	560010	PAPL029120		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAWARLAL			NA			744 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029121		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	R	TARUNA	NA			NO 95 1ST FLOOR 70TH CROSS 5TH BLOCK I	INDIA	KARNATAKA	BANGALORE	560010	PAPL029124		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	RIKAB	CHAND	NA			NO 95 1ST FLOOR 70TH CROSS 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE	560010	PAPL029125		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHIWANI	KUMAR	SHARMA	NA			1076 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029129		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA			NA			NO 57 1ST FLOOR 75TH CROSS VITH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029130		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	VARADARAJU		NA			2751 12TH MAIN E BLOCK 11 NO STAGE RA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029134		Amount for unpaid and uncl	75.00	03-JUL-2024				MRPADMINI		No	No	FY-1
T	NARASIMHA	MURTHY	NA			474 8TH B MAIN 4TH BLOCK JAYA NAGAR E	INDIA	KARNATAKA	BANGALORE	560011	PAPL029141		Amount for unpaid and uncl	75.00	03-JUL-2024				SEETHAMMA		No	No	FY-1
CHAITANYA	SANJEEVE		NA			249 6TH MAIN 4TH BLOCK JAYANAGAR BAN	INDIA	KARNATAKA	BANGALORE	560011	PAPL029142		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	VIDYASHANKAR	NA			NO 13 13 III BLOCK 22ND CROSS JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029143		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	V	SSHARMA	NA			12 LIC COLONY III BLOCK EAST JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029145		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYA	CHANDRA	REDDYD	NA			215/12 IIIRD CROSS IST BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029150		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHANU	THIRTHA		NA			NO 21 4TH BLOCK GITA COLONY JAYANAGA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029151		Amount for unpaid and uncl	75.00	03-JUL-2024				DVANANDATHIRTHA		No	No	FY-1
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEETHAMMA			T	NARASIMHA	MURTHY	NO-474 8TH B MAIN 33RD CROSS IV BLOCK E	INDIA	KARNATAKA	BANGALORE	560011	PAPL029157		Amount for unpaid and uncl	300.00	03-JUL-2024				TNARSIMHAMURTHY		No	No	FY-1
SOMAYAJULU	PURUASULA		NA			E-27 FACULTY QUARTERS IND INVST OF SC	INDIA	KARNATAKA	BANGALORE	560012	PAPL029160		Amount for unpaid and uncl	75.00	03-JUL-2024				DVSRIDHAR		No	No	FY-1
NISHIKANT	PRASAD		NA			5MQ - 441/6 JALAHALLI WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PAPL029165		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARAYAN	KUNDU		NA			LG5 SEC AFTC JALAHALLI W BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PAPL029166		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	ANTHONY		NA			27-A IIIND MAIN N R LAYOUT VIJANAPURA D	INDIA	KARNATAKA	BANGALORE	560016	PAPL029170		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RABINANDAN	SHAHI		NA			LOR 26ED AF (HAL) BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PAPL029171		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JANAKI	K	S	NA			SA 74 NAL QTS AIRPORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PAPL029172		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATESWARA	KUNCHAPRTY		NA			222/3/B MANJU MATHA LAYOUT N A L WIN	INDIA	KARNATAKA	BANGALORE	560017	PAPL029174		Amount for unpaid and uncl	75.00	03-JUL-2024				LEELAKUNCHAPARTY		No	No	FY-1
AYESHA	B		NA			NO 13 2 ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029178		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	BHIKI	BAI	NA			RAJ ENGG INDUSTRIES 13/1 9TH CROSS II MA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RIYAZ	PASHA		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029185		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
YAQOOB	SHARIFF		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALITHA	P		NA			NO 254 3RD MAIN ROAD CHAMARAJPET BAI	INDIA	KARNATAKA	BANGALORE	560018	PAPL029191		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHTAJ			NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029193		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
L	SAMPAT	RAJMUNOT	NA			44 I CROSS AZAD NAGAR GORIPALYA BANGA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029194		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
UMRAO	BAI		NA			MANIK NIVAS NO 30 II CROSS III MAIN HAN	INDIA	KARNATAKA	BANGALORE	560019	PAPL029198		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	NVIMLA		NA			NO-7 MAHANTH LAY OUT BULL TEMPLE ROA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029201		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	N	SATHYAVATHI	NA			NO-7 MAHANTH LAY OUT BULL TEMPLE ROA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029202		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029216		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	L	RAJENDRAN	NA			24 SANKEY ROAD YELLAREDDYGUDA BANGA	INDIA	KARNATAKA	BANGALORE	560020	PAPL029222		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	C	RANJAN	NA			NO 224 5TH CROSS IST 7TH FLOOR BHASAM	INDIA	KARNATAKA	BANGALORE	560021	PAPL029231		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UPENDRA	BHAT		NA			NO 230 10TH CROSS 4TH MAIN LAXMINAR	INDIA	KARNATAKA	BANGALORE	560021	PAPL029233		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAMBIRAJU	S		NA			C/O MYSORE STRUCTURALS LIMITED 147-A I	INDIA	KARNATAKA	BANGALORE	560022	PAPL029246		Amount for unpaid and uncl	75.00	03-JUL-2024				SANKARANV		No	No	FY-1
V	SHEKAR		NA			NO 4 IST MAIN ID WORKERS LAYOUT J B KAL	INDIA	KARNATAKA	BANGALORE	560022	PAPL029247		Amount for unpaid and uncl	75.00	03-JUL-2024				BSPRABHAKAR		No	No	FY-1
N	SHEKAR		NA			MF 26/3 GROUND FLR Z BLOCK NANDINI LAY	INDIA	KARNATAKA	BANGALORE	560022	PAPL029253		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYANTILAL	MEHRA		NA			26 E STREET 2ND FLOOR 7TH CROSS MAGAD	INDIA	KARNATAKA	BANGALORE	560023	PAPL029255		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUSUM	DEVI		NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029256		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANCHANA	DEVI		NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
FULVANTIBAI			NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029258		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANAND	RAO		NA			14/3 TULASI NILAYA NEAR PRASANNA THEA	INDIA	KARNATAKA	BANGALORE	560023	PAPL029259		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	CHORDIA	NA			C/O S SUNDERRAJ 14/3 TULASI NILAYA NR P	INDIA	KARNATAKA	BANGALORE	560023	PAPL029260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANARAJ	BHUTORIA		NA			C/O PURNIMA EXTRUDERS 7/1A 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	PAPL029261		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENAHALLI	BASAPPA	BASAMMA	NA			NO 219 COTTONPET MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560023	PAPL029262		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	H	RAMACHANDRAI	NA			H NO 95 S B M COLONY ANANDA NAGAR HE	INDIA	KARNATAKA	BANGALORE	560024	PAPL029265		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BONANZA	INVESTMENTS	LIMITED	NA			44/1 KODIGEHALLY GATE BELLARY ROAD GE	INDIA	KARNATAKA	BANGALORE	560024	PAPL029266		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
S	INDERCHAND	MEHTA	NA			NO 54 H NO 3RD STREET ASHOK NAGAR BA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029267		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BB BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENUGOPAL	S		NA			14/3 ALBERT STREET RICHMOND TOWN BA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029269		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BENNY	AUGUSTINE		NA			10 SERPENTINE STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PAPL029271		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAS	KOTTAPALLI		NA			HOTEL SUDHA PVT LTD OLD GAJUVAKA VISA	INDIA	KARNATAKA	BANGALORE	560026	PAPL029277		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	YESHODA		NA			NEW GUDDADAHALLI SHAMMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	03-JUL-2024				PARVATHAMMA		No	No	FY-1
SACHCHIDA	NAND	DUBEY	NA			SADHANA TRANSPORT CORPORATION 47 15	INDIA	KARNATAKA	BANGALORE	560027	PAPL029280		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALLIKARJUN	RAO	RUDRAVARAMVE	NA			19/7-05 FIRST FLOOR MAMATHA NIVAS 13TI	INDIA	KARNATAKA	BANGALORE	560027	PAPL029288		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	JITENDRA		NA			NO 2 SHANTHI APTS SHANTHI ROAD SHANTI	INDIA	KARNATAKA	BANGALORE	560027	PAPL029290		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARADA	M	PAI	NA			215 7TH B CROSS SHASTRY NAGAR BSK II ST	INDIA	KARNATAKA	BANGALORE	560028	PAPL029304		Amount for unpaid and uncl	75.00	03-JUL-2024				PMADUKARPAI		No	No	FY-1
H	S	USHA	NA			NO 246/6 II BLOCK VIVEKANANDA ROAD TH	INDIA	KARNATAKA	BANGALORE	560028	PAPL029305		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAMAKRISHNA		NA			NO 246/6 II BLOCK VIVEKANANDA ROAD TH	INDIA	KARNATAKA	BANGALORE	560028	PAPL029306		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313		Amount for unpaid and uncl	75.00	03-JUL-2024	AKHPV7852J					No	No	FY-1
GURURAJA	RAO	KASI	NA			5/1 3RD CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PAPL029314		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	JAIN	NA			350 6TH MAIN LAKKASANDRA EXTN BANGA	INDIA	KARNATAKA	BANGALORE	560030	PAPL029315		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NINA	DEVI	JAIN	NA			350 6TH MAIN LAKKASANDRA EXTN BANGA	INDIA	KARNATAKA	BANGALORE	560030	PAPL029316		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANKARAN	V		NA			5/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318		Amount for unpaid and uncl	75.00	03-JUL-2024				SNAMBIRAJU		No	No	FY-1
SANDHYA	C	SHETTY	NA			9 VENKATESHWAR NILAYA 2ND CROSS 5TH	INDIA	KARNATAKA	BANGALORE	560032	PAPL029322		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALWIN	L	MFERNANDES	NA			DAWN NO 507 HMT LAYOUT 5TH CROSS V V	INDIA	KARNATAKA	BANGALORE	560032	PAPL029328		Amount for unpaid and uncl	150.00	03-JUL-2024	aaggpa5211k					No	No	FY-1
PADMAVATHI	DEVI	Y	NA			H NO 360 2ND BLOCK 4TH MAIN 11TH CRO	INDIA	KARNATAKA	BANGALORE	560032	PAPL029329		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	YUGANDHAR	REDDY	NA			H NO 140 VII STREET BANK AVENUE M S NA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029332		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM E	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMALATHA	K		NA			415 K H B COLONY KORAMANGALA LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	PAPL029339		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	SULOCHANA		NA			252 3RD CROSS 12TH MAIN 4TH BLOCK KOR	INDIA	KARNATAKA	BANGALORE	560034	PAPL029341		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GYAN	CHAND		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029345		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNNY	C	KEJ	NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029346		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ILAYACHI	KEJRIWAL		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029348		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKUNTALA	KEJRIWAL		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029349		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MRS	V	LALITHA	NA			15 12TH CROSS INDIRANAGAR 1ST STAGE B	INDIA	KARNATAKA	BANGALORE	560036	PAPL029352		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VITHAL	KULKARNI		NA			513 16TH CROSS ROAD, II STAGE INDIRANAG	INDIA	KARNATAKA	BANGALORE	560038	PAPL029355		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	KAMAKSHI		NA			15 12TH CROSS INDIRANAGAR 1ST STAGE B	INDIA	KARNATAKA	BANGALORE	560038	PAPL029356		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	SIDDAIAH		NA			878 BINNAMANGALA LAYOUT INDIRANAGAI	INDIA	KARNATAKA	BANGALORE	560038	PAPL029357		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	SUDHA		NA			878 BINNAMANGALA LAYOUT INDIRANAGAI	INDIA	KARNATAKA	BANGALORE	560038	PAPL029358		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	SHANTHARAJU	NA			878 BINNAMANGALA LAYOUT INDIRANAGAI	INDIA	KARNATAKA	BANGALORE	560038	PAPL029359		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGAI	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGRAJ	JAIN		NA			C/O PLAST -O-PACK NO 41 PHANTARPALLYA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029365		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	S	RUDRASWAMY	NA			NO 538 16TH CROSS INDIRA NAGAR IIND ST	INDIA	KARNATAKA	BANGALORE	560038	PAPL029367		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASHIDA	SULTANA		NA			C/O 412 7TH MAIN 13TH CROSS BANGALOR	INDIA	KARNATAKA	BANGALORE	560038	PAPL029370		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	BALAKRISHNAIAH		NA			NGEF LTD PB NO 3876 P NO 11870/ME-P1/C	INDIA	KARNATAKA	BANGALORE	560038	PAPL029371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	R	SHANTHAKUMAF	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	NAGENDER	PRASAD	NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029373		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	PADMAVATHI		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

K	SYAMAMURTHY		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029375		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATAIAH			NA			1622/E 6TH MAIN 4TH CROSS VIJAYANAGA	INDIA	KARNATAKA	BANGALORE	560040	PAPL029378		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEENU	BHUTORIA		NA			108 SHIVA KRUPA 5TH MAIN M C ROAD VIJA	INDIA	KARNATAKA	BANGALORE	560040	PAPL029381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	PALANI	KUMAR	NA			OUT HOUSE 147 7TH MAIN 36TH CROSS V E	INDIA	KARNATAKA	BANGALORE	560041	PAPL029394		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	V	PRAKASH	NA			953 24 TH MAIN 38TH CROSS 4TH T BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029395		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	M	MRUTHYUNJAYA	NA			C/O SPIC LIMITED 67 ULSOOR ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560042	PAPL029405		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	M	SUSHEELA	NA			W/O HM MRUTHYUNJAYA C/O SPIC LTD 67 U	INDIA	KARNATAKA	BANGALORE	560042	PAPL029406		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	RAMANATHAN		NA			B6-184 PHASE -2 BDA FLATS KALAHALLI NE	INDIA	KARNATAKA	BANGALORE	560042	PAPL029407		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANGALAVATHI	A		NA			UPSTAIRS OLD 179 NEW 377 K KAMARAI RO	INDIA	KARNATAKA	BANGALORE	560042	PAPL029408		Amount for unpaid and uncl	150.00	03-JUL-2024				AAMALRAJ		No	No	FY-1
SHAKTI	DEVI		NA			C/O CAPT RAJENDRA SINGH MEG RECORDS	INDIA	KARNATAKA	BANGALORE	560042	PAPL029410		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
COL	S	KBHATTACHARYA	NA			SELECTION CENTRE R PET KGF KOLAR SOUTH	INDIA	KARNATAKA	BANGALORE	560042	PAPL029412		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	C	RAGHAVAN	NA			NO 14 MUNIVENKATAPPA LAYOUT NR SYND	INDIA	KARNATAKA	BANGALORE	560043	PAPL029414		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL029418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	75.00	03-JUL-2024				HMANNAPURNA		No	No	FY-1
DR	N	GURUPRASAD	NA			767 14 TH MAIN ROAD 5TH CROSS II BLOCK	INDIA	KARNATAKA	BANGALORE	560050	PAPL029428		Amount for unpaid and uncl	75.00	03-JUL-2024				HNSRINIVASAREDDY		No	No	FY-1
R	SUVARNA		NA			1103/M 161 K MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PAPL029430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAGWATI	LAL	JAIN	NA			NO 21-A/22 80 FEET ROAD SRINIVASA NAG	INDIA	KARNATAKA	BANGALORE	560050	PAPL029434		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	TIRPATHRAJ	MUTHA	NA			NO 243 JAIN TIMPLE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560051	PAPL029440		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAMMED	JAMSHEED	AGHA	NA			NO 4 L NO 3 STREET JUMAMASJID ROAD CR	INDIA	KARNATAKA	BANGALORE	560051	PAPL029445		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	PRABHAKAR	NA			12 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PAPL029453		Amount for unpaid and uncl	75.00	03-JUL-2024				BLSUBRAMANIYYA		No	No	FY-1
NAGARAJ	P	N	NA			52 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PAPL029454		Amount for unpaid and uncl	75.00	03-JUL-2024				NAGENDRASBELLIR		No	No	FY-1
RESHME	SANANDAN		NA			3/28 KAVERIAPPA LAYOUT 28 MILLER TANK	INDIA	KARNATAKA	BANGALORE	560052	PAPL029462		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CRESENT	MANAGEMENT	SERVICESPLTD	NA			1/1 CANNOUGHT ROAD QUEENS ROAD CRO	INDIA	KARNATAKA	BANGALORE	560052	PAPL029463		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASHA	BHANDARI		NA			M BHANDARI 240 R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	75.00	03-JUL-2024	ACOPR3840H		BRBHARATHI			No	No	FY-1
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	75.00	03-JUL-2024	ADFPB6077L		BSRAMKUMAR			No	No	FY-1
PRASAD			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETHA			NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	BALA		NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029497		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATAN			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029501		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
ALKA			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029502		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
GITA			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029503		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMU			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	DOSI		NA			118 M G ROAD SHANTI BHAVAN BUILDING	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL029517		Amount for unpaid and uncl	75.00	03-JUL-2024	ACFPD7039P					No	No	FY-1
N	LANKA	SUNDER	NA			NO 11 AKKAMMA BLDG SM ROAD BALEPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029518		Amount for unpaid and uncl	75.00	03-JUL-2024	AAUPL6156E					No	No	FY-1
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NENMALIR	JAIN		NA			CHOICE NO 305 IIIRD FLR POONAM PLAZA C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029525		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDRA	KUMAR	PJAIN	NA			CHOICE NO 305 IIIRD FLR POONAM PLAZA C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029526		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	N	SRINIVASA	NA			NO 22/1 NASHYADA PILLANNA LANE COTTE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	V	NARAYANASA	NA			NO F92 MARISAMY MUTT LANE (2) BINNY N	INDIA	KARNATAKA	BANGALORE	560053	PAPL029548		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADANRAJ	NAHAR		NA			33, MISRIDHAN 1ST CROSS, NEHRUNAGAR S	INDIA	KARNATAKA	BANGALORE	560020	PAPL029558		Amount for unpaid and uncl	75.00	03-JUL-2024	ABAPN5792K					No	No	FY-1
KAMAL			NA			NO 3 A M LANE GANGA COMPLEX CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029569		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREMALATA			NA			NO.29, 4TH FLOOR 401 POLICE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	150.00	03-JUL-2024	ACOPP8405A					No	No	FY-1
S	SANTOSH		NA			MEENAKSHI SYNTHETICS 5 A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GULAB	DEVI		NA			MEENAKSHI SEQUENCE 15/17 SHARMA CON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029576		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
R	SURESH	SOLIWAL	NA			MEENAKSHI SYNDICATE 4 D K LANE DR MAR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029589		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHASHI	KALA		NA			MEENAKSHI SYNDICORE 4 D K LANE DR MAR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029590		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSHEELA	KUMARI		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029594		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAMALA	BALDOTA		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029595		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MADANLAL	BALDOTA		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029596		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
G	MITHALAL		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029597		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	NIRMALA		NA			NO 795 MOHAN BUILDING CHICKPET BANGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029598		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
R	KISHAN	SOLIWAL	NA			MEENAKSHI SEQUENCE 15/17 SHARMA CON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029599		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANGILA	CHUNILAL	OSWAL	NA			MEHTA DISTRIBUTORS 2 SANGEETA MARKET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029603		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK I	INDIA	KARNATAKA	BANGALORE	560050	PAPL029604		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HABEEB	AHAMED		NA			NO 13 LAXMAN ROAD R T ST CROSS BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PAPL029609		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	RAMESH		NA			NO OBAIAH LANE COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029614		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NOOR	ZEHRA		NA			488 OTC ROAD COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029623		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	N	UDAYASHANKER	NA			NO 500/A FIRST D CROSS 3RD MAIN MATHIK	INDIA	KARNATAKA	BANGALORE	560054	PAPL029630		Amount for unpaid and uncl	75.00	03-JUL-2024				CRCHIDAMBARAKUMAR		No	No	FY-1
AJAY	KUMAR	ROY	NA			H NO 19 11TH MAIN 3RD CROSS MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PAPL029631		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DAYA	NAND	PRABHAKAR	NA			NO 47 4TH MAIN 2ND CROSS PO MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PAPL029632		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
DEEPAK	KUMAR	SINGH	NA			NO 19 11TH MAIN 3RD CROSS MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PAPL029634		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	S	SIVASANIKAR	NA			FLAT NO 12 SHRINAGAR APARTMENTS 18TH	INDIA	KARNATAKA	BANGALORE	560055	PAPL029636		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	NARASIMHA	MOORTHYADIGA	NA			ACCOUNTS DEPT INGERSOLL RAND (1) LTD P	INDIA	KARNATAKA	BANGALORE	560058	PAPL029640		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAMBHU	DAYAL	SHARMA	NA			C/O COMSTA FORMS PVT LTD A 268 PEENYA	INDIA	KARNATAKA	BANGALORE	560058	PAPL029641		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	75.00	03-JUL-2024				SADHANADEWANGAN		No	No	FY-1
SHANTILAL	KOTHARI		NA			M/S MOHAN & CO NO 388/8 TUMKUR ROAD	INDIA	KARNATAKA	BANGALORE	560058	PAPL029643		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RACHNA	BHTIKA		NA			C-13/03 PLATINUM CITY HMT ROAD NEAR C	INDIA	KARNATAKA	BANGALORE	560022	PAPL029644		Amount for unpaid and uncl	75.00	03-JUL-2024	ABLPB4556G					No	No	FY-1
KAVITA	S	SHARMA	NA			C/O COMSTA FORMS PVT LTD A 268 PEENYA	INDIA	KARNATAKA	BANGALORE	560058	PAPL029646		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHEELA	KOTHARI		NA			388/8 JAYA LAXMI BANKERS TUMKUR RD PE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029647		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GIRJA	SHANKAR	PANDEY	NA			ACCOUNTS SECTION AFYELAHANKA BANGAL	INDIA	KARNATAKA	BANGALORE	560063	PAPL029652		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
I	WILLIAM	CAREY	NA			ECUMENICAL CHRISTIAN CENTRE POST BAG	INDIA	KARNATAKA	BANGALORE	560066	PAPL029658		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	N	SUBHASH	NA			2634 38TH CROSS 26TH MAIN 9TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560069	PAPL029661		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	LAKHANI		NA			58 RAGHAVENDRA LAYOUT PADMANAABHA	INDIA	KARNATAKA	BANGALORE	560070	PAPL029666		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	P	VIJAYKUMAR	NA			C/O BROAD WAY MENS WEAR 609/1 14TH M	INDIA	KARNATAKA	BANGALORE	560070	PAPL029667		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	N	RAJESWARI	NA			560 22ND A CROSS B S R IIND STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560070	PAPL029671		Amount for unpaid and uncl	75.00	03-JUL-2024				KSMURTHY		No	No	FY-1
RAJEEV	JAYASWAL		NA			NO 6 4TH MAIN 3-A CROSS DOMLUR II STA	INDIA	KARNATAKA	BANGALORE	560071	PAPL029674		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUNJUNJIAMMA	THOMAS		NA			NO 2185 6 B CROSS 24TH CROSS DOMLUR L	INDIA	KARNATAKA	BANGALORE	560071	PAPL029675		Amount for unpaid and uncl	75.00	03-JUL-2024				POGEORGETHOMAS		No	No	FY-1
ETHURAJ	M		NA			NO 56 CHURCH ROAD 1 CROSS NEW THIPPA	INDIA	KARNATAKA	BANGALORE	560075	PAPL029683		Amount for unpaid and uncl	75.00	03-JUL-2024				KOMALAETHURAJ		No	No	FY-1
SAVITA	SURI		NA			569 IIND MAIN STAGE 12TH CROSS MICO LA	INDIA	KARNATAKA	BANGALORE	560076	PAPL029687		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL029690		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	SHYLA	BALRAJ	NA			224 4TH MAIN 4TH CROSS 3RD PHASE J P N	INDIA	KARNATAKA	BANGALORE	560078	PAPL029695		Amount for unpaid and uncl	75.00	03-JUL-2024				LSBALARAJ		No	No	FY-1
VANI	N		NA			1349 8TH CROSS 31ST MAINROAD 1ST PHAS	INDIA	KARNATAKA	BANGALORE	560078	PAPL029697		Amount for unpaid and uncl	75.00	03-JUL-2024				SLEELAVATHY		No	No	FY-1
KUMARA	SWAMY	MS	NA			C/O B RAJESHWAR GOUD BANGALORE HOUS	INDIA	KARNATAKA	BANGALORE	560078	PAPL029699		Amount for unpaid and uncl	75.00	03-JUL-2024				BRAJESHWARGOUD		No	No	FY-1
REKHA	RAJ	VEMALA	K	RAJENDRANATH		NO P-27,LIC HOUSING COLONY 25TH MAIN ,	INDIA	KARNATAKA	BANGALORE	560078	PAPL029706		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	R	THIPPESWAMY	NA			1045 RUDRESWARA NILAYA MEENAKSHINA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029708		Amount for unpaid and uncl	75.00	03-JUL-2024				DSNAGARATHNA		No	No	FY-1
D	S	NAGARATHNA	NA			1045 RUDRESWARA NILAYA MEENAKSHINA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029709		Amount for unpaid and uncl	75.00	03-JUL-2024				MRTHIPPESWAMY		No	No	FY-1
BHARATI	B	GUDI	NA			185 II MAIN IST F CROSS 3RD STAGE IV BLOC	INDIA	KARNATAKA	BANGALORE	560079	PAPL029714		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	S	ARUNKUMAR	NA			NO 376 8TH MAIN 3RD STAGE 4TH BLOCK BA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029716		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	R	JANARDHAN	NA			5RI VINAYAK PLASTIC INDUSTRIES 57/5 DOD	INDIA	KARNATAKA	BANGALORE	560079	PAPL029717		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	JAYARAMA	REDDY	NA			454 BEML LAYOUT 8TH MAIN WEST OF CHO	INDIA	KARNATAKA	BANGALORE	560079	PAPL029718		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
U	SUBBA	RAO	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C (	INDIA	KARNATAKA	BANGALORE	560079	PAPL029719		Amount for unpaid and uncl	150.00	03-JUL-2024				USJAYAKRISHNA		No	No	FY-1
U	S	THULASI	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C (	INDIA	KARNATAKA	BANGALORE	560079	PAPL029720		Amount for unpaid and uncl	150.00	03-JUL-2024				USJAYAKRISHNA		No	No	FY-1
U	S	JAYAKRISHNA	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C (	INDIA	KARNATAKA	BANGALORE	560079	PAPL029721		Amount for unpaid and uncl	375.00	03-JUL-2024				SUCHITRARAO		No	No	FY-1
CHITRA	LINGAM		NA			271 UPPER PALACE ORCHAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PAPL029725		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	DORAISWAMY		NA			271 UPPER PALACE ORCHAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	PAPL029726		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	R	SHANTHA	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029729		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	PRASHANNA	KUMAR	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029730		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	K	MURTHY	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029731		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GITA	SHENAVA		T	UMA	SHANKERSHERNAVA	NO 119 RAJMAHAL VILAS EXTENSION BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029733		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
K	N	SUDHIRKUMAR	NA			606 10TH CROSS JAYANAGAR 7TH BLOCK WE	INDIA	KARNATAKA	BANGALORE	560082	PAPL029739		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
U	GOVARDHAN		NA			NO 261 I A CROSS 3RD MAIN 6TH BLOCK II	INDIA	KARNATAKA	BANGALORE	560085	PAPL029746		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	V	SRIRAMAIAH	NA			271 2ND A MAIN GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PAPL029751		Amount for unpaid and uncl	75.00	03-JUL-2024				KAMALAMMA		No	No	FY-1
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAGENDRA	S	BELUR	NA			9Q AGB LAYOUT WOC ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029754		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR		NA			NO 66 WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029757		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	75.00	03-JUL-2024					SJAYACHANDRARAJU		No	No	FY-1
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	75.00	03-JUL-2024					SJAYACHANDRARAJU		No	No	FY-1
R	BEENO		NA			146 V H B C S L LAYOUT 4TH BLOCK BANASH	INDIA	KARNATAKA	BANGALORE	560086	PAPL029761		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DROPATHI	NANDVAL		NANDLAL	MURLIDHAR		956,7TH MAIN 9TH CROSS WEST OF CHORD	INDIA	KARNATAKA	BANGALORE	560086	PAPL029768		Amount for unpaid and uncl	300.00	03-JUL-2024							No	No	FY-1
DROPATHI	NANDLAL		NANDLAL	MURLIDHAR		956,7TH MAIN 9TH CROSS WEST OF CHORD	INDIA	KARNATAKA	BANGALORE	560086	PAPL029769		Amount for unpaid and uncl	675.00	03-JUL-2024							No	No	FY-1
A	MURUGAN		NA			1159,A BLOCK,4TH MAIN SAHAKARA NAGAR	INDIA	KARNATAKA	BANGALORE	560092	PAPL029770		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRASHEKH	D	SHETTY	NA			LARSEN & TOURBO LTD HPS BELLARY RD BY	INDIA	KARNATAKA	BANGALORE	560092	PAPL029771		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VITHAL	R	N	RADHA	KRISHNA	MURTHY	D-14/12 DRDO TOWN SHIP C.V.RAMAN NAG	INDIA	KARNATAKA	BANGALORE	560093	PAPL029777		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LAKSHMI	R	N	R	N	VITHAL	D-14/12 DRDO TOWNSHIP C.V.RAMAN NAG	INDIA	KARNATAKA	BANGALORE	560093	PAPL029778		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
R	N	LAKSHMI	NA			C/O P RAJAN D 14/12 DRDO TOWN SHIP C V	INDIA	KARNATAKA	BANGALORE	560093	PAPL029779		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	BHATIA		NA			564 IST MAIN ROAD KANIMANGALA 8TH BL	INDIA	KARNATAKA	BANGALORE	560095	PAPL029786		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	S	JAYASHREE	NA			D/O M K SRIKANTESWARA NO 114 SRINANJE	INDIA	KARNATAKA	KUDUR	561208	PAPL029795		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	NAGARAJA		NA			SREE VEERA BHADRASWAMY TRADERS APM	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029801		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHAVEER	CHAND		NA			S/O:PUKHRAJ JIAN , #22/1 SIMRATH NIVAS,	INDIA	KARNATAKA	BANGALORE	560001	PAPL029812		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	SHANTHALAKSHI	NA			W/O SREENIVASAIAH SETTY BILL COLECTOR	INDIA	KARNATAKA	KOLAR	563101	PAPL029813		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	K	SRINATH	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029814		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	S	SUDHA	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029815		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	LEELA	CHANDJAIN	NA			GENERAL MERCHANT BANGARAPET BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029819		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	BABLI	RAO	NA			DR REDDYS BUILDING BHIND JUNOR HIGH S	INDIA	UTTARAKHAND	NAINITAL	263122	PAPL029839		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KILARI	LAKSHMI	PATHY	K	KRISHNA	REDDY	1144/B IV CROSS ROAD ROBERTSONPET K.G	INDIA	KARNATAKA	KOLAR	563123	PAPL029841		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUMARI	DA		NA			MEDICAL SUPERINTENDENTS PA CSI HOSPIT	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029842		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MITA	H	SANGHVI	NA			4903 9TH FLOOR HIGH POINT PALACE ROAD	INDIA	KARNATAKA	KOLAR	563130	PAPL029844		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	M	SUBRAYASETTY	NA			L 423 ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029854		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYADEVA	N	YARASI	NA			59/18 GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	75.00	03-JUL-2024					DIVAKARPADIYAR		No	No	FY-1
V	BHARATHI		NA			H.NO.2-2-18/18/4/5A INDRAPRASTHA COL	INDIA	TELANGANA	HYDERABAD	500013	PAPL029859		Amount for unpaid and uncl	75.00	03-JUL-2024					BVREDDY		No	No	FY-1
MEERAKRISHNA			NA			14 4TH CROSS V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PAPL029862		Amount for unpaid and uncl	75.00	03-JUL-2024					GOPALAKRISHNA		No	No	FY-1
JAYAKUMAR	SALECHA		NA			C/O RIMCO AGENCIES 220 DESIKA ROAD MY	INDIA	KARNATAKA	MYSORE	570004	PAPL029873		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	150.00	03-JUL-2024	ACNPK9521H						No	No	FY-1
S	SUNIL	KUMAR	NA			NO.59, SANSKAR TATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029878		Amount for unpaid and uncl	150.00	03-JUL-2024	ACHPK6590Q						No	No	FY-1
K	R	NAGARAJ	NA			29 V D RAJARAM AGARAHAR FORT MOHALL	INDIA	KARNATAKA	MYSORE	570004	PAPL029879		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	G	RAMESH	NA			788/158 12TH CROSS RAMANUJA ROAD MYS	INDIA	KARNATAKA	MYSORE	570004	PAPL029880		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	JAYAPRAKASH		NA			586 POSTAL COLONY 1ST STAGE INDUSTRIA	INDIA	KARNATAKA	MYSORE	570008	PAPL029884		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	G	SETHMADHAVA	NA			1047/33A 2ND MAIN 6TH CROSS VIDYARANY	INDIA	KARNATAKA	MYSORE	570008	PAPL029885		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
V	SRINIVAS		NA			516 1ST A CROSS 16TH MAIN ROAD OPP JHA	INDIA	KARNATAKA	BANGALORE	560050	PAPL029887		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	JEBAKUMAR		NA			ESKAYEF LTD METAGALLI MYSORE	INDIA	KARNATAKA	MYSORE	570016	PAPL029894		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DAR	SAAN	BR	NA			C/O M/S BHORUKA ALUM LTD NO1 K R S RO	INDIA	KARNATAKA	MYSORE	570016	PAPL029895		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARAVAN	K		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029896		Amount for unpaid and uncl	75.00	03-JUL-2024					DKANDASWAMY		No	No	FY-1
SUSHILA	K		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029897		Amount for unpaid and uncl	75.00	03-JUL-2024					DKANDASAMY		No	No	FY-1
D	KANDASAMY		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029898		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SABEEL	AHMED	K	NA			3437 WESLEY ROAD THILAK NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029899		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAINA	KAWAR		NA			NO 1013 K T STREET MANDI MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570021	PAPL029901		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANANDA	S		NA			817 E & F BLOCK KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PAPL029902		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	M	CHANDRIKA	NA			NO 466 1ST MAIN IIND CROSS DOUBLE ROA	INDIA	KARNATAKA	MYSORE	570023	PAPL029903		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNABUSHTI ROAD,C & D BI	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNAYEDLURI		No	No	FY-1
C	JAGANNATH		NA			15TH CROSS ANIKETHANA ROAD KVUEMPUR	INDIA	KARNATAKA	MYSORE	570023	PAPL029907		Amount for unpaid and uncl	75.00	03-JUL-2024					GSRAGHAVENDRA		No	No	FY-1
R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	RAMACHANDRAN	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	03-JUL-2024					VENUGOPALA		No	No	FY-1
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	R	RUDRANI	NA			4-103 HILL ROAD KUVEMPU NAGAR MADIKE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029916		Amount for unpaid and uncl	75.00	03-JUL-2024					VPKARUNAKARAN		No	No	FY-1
SHANKARA	NARAYANA	URALAH	NA			SRI KRISHNA CLINIC PO CHERAMBANE KODA	INDIA	KARNATAKA	THUMBASOGE	571257	PAPL029922		Amount for unpaid and uncl	75.00	03-JUL-2024	AABPU5503H				ANNAPURNA		No	No	FY-1
H	C	BOMMEGOWDA	NA			S/O CHIGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHITRA	N		NA			C/O G V NAGARAJA ADVOCATE A RAMANA S	INDIA	KARNATAKA	THUMBASOGE	571438	PAPL029935		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	V	RAMAPRIYA	NA			1 311 PEACE PARK ROAD KOLLEGAL KARNA	INDIA	KARNATAKA	THUMBASOGE	571440	PAPL029938		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	G	RANGASWAMY	NA			D NO 2938 III RD CORSS III RD MAIN SRI RA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029941		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	T	HANUMANTHAR	NA			MARUTHI KRUPA CSI LAYOUT RAILWAY STA	INDIA	KARNATAKA	TUMKUR	572102	PAPL029951		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRIDHAR	REDDY	JAMBOLA	NA			WHITE HOUSE OPP S S I T MARLUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572105	PAPL029954		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	S	SIDDEGOWDA	NA			SRI SIDDARTHA TECH COLLEGE TIPTUR KARN	INDIA	KARNATAKA	TIPTUR	572202	PAPL029965		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHAMAYANTI			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029972		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
CHANDRA	BAI		NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029976		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	C	ANILKUMAR	NA			THASILDAR ARSICERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029977		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SHANTILAL			NA			86/1 JUMMA MASJID ROAD AVENUE ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL029979		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	JAYARAJ	KUMAR	NA			SRI MAHAVEER COLLEGE PO HEJMADY DK M	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030009		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYAMMABALLAL		No	No	FY-1
B	GOPALAKRISHNA	BALIGA	NA			S/O B D V BALIGA SCHOOL LANE BANTWAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574211	PAPL030012		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRASHANTH	KUMAR		NA			KOTI BASADI BETKERI ROAD NEAR SVS TEMP	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030017		Amount for unpaid and uncl	75.00	03-JUL-2024					KMAKARANDA		No	No	FY-1
P	KRISHNA	BHAT	NA			RMP MAIN ROAD OPP SYNDICATE BANK MO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030018		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARDHINI	U	D	NA			C/O SHEKHAR U D POST ARANTHODU KARN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574314	PAPL030028		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	DAYANANDA	AMIN	NA			C/O PADMAPPA ENGG WORKS MAIDAN ROA	INDIA	KARNATAKA	MANGALORE	575001	PAPL030032		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTHA	PAI		NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030035		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RAMESH	PAI	NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030036		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALA	R	PAI	NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030037		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MOHANDAS	PRABHU		NA			AISHWARYA BHAGAVATHINAGAR KODILABA	INDIA	KARNATAKA	MANGALORE	575003	PAPL030046		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	APARNA	BHAT	NA			SUDHAMA KODIYAL BAIL HOGE BAZAAR MAN	INDIA	KARNATAKA	MANGALORE	575003	PAPL030049		Amount for unpaid and uncl	75.00	03-JUL-2024					PANANTHAKRISHNABHAT		No	No	FY-1
M	N	VENKATESH	NA			DIVISIONAL CONTROLLER KSRTC,MANGALOR	INDIA	KARNATAKA	MANGALORE	575004	PAPL030053		Amount for unpaid and uncl	150.00	03-JUL-2024					MVGEETHA		No	No	FY-1
GUNAVATHY	N	SHETTY	NA			GURUPRASAD SILVER GATE KULASHEKAR M	INDIA	KARNATAKA	MANGALORE	575005	PAPL030054		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VASANTHA	KUMARA	N	NA			C/O K B BHATT SILVER GATE KULASHEKAR	INDIA	KARNATAKA	MANGALORE	575005	PAPL030055		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	S	SUNDARESH	NA			C-3 MCF TOWN SHIP LALBAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PAPL030063		Amount for unpaid and uncl	75.00	03-JUL-2024					NARAYANBRAO		No	No	FY-1
FLORINE	SALDANHA		NA			BLUE GATE GUNDIBAIL KUNIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PAPL030073		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY JIDDA PO KRO	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PADMA	R	RAO	NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030087		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NALINI	HIRIYANNADAS	ANDEKULI	NA			2-106/4/P CAR STREET SAPTHASWARA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	PAPL030090		Amount for unpaid and uncl	75.00	03-JUL-2024	ALWPA6067A			LHMANJUNATH			No	No	FY-1
DINESH	M	KAMATH	NA			S/O K M KAMATH N H 17 GOPADY KOTESHW	INDIA	KARNATAKA	KOTESHWAR	576222	PAPL030095		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MARTHAPPA	KAMATH	NA			S/O K L KAMATH PO KOTESWAR KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222	PAPL030096		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	VISHWESHWARAH	EMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	75.00	03-JUL-2024					KMOHANPAI		No	No	FY-1
MALEEM	BEGUM		NA			NO 1891/2 4TH MAIN 3RD CROSS VINOBANI	INDIA	KARNATAKA	DAVANAGERE	577006	PAPL030124		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESH	SHARMA		NA			JAI PRAKASH INDUSTRIES LTD P B NO 2 KUD	INDIA	KARNATAKA	KOPPA	577142	PAPL030146		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRAMOD	N	TIKARE	NA			INDUS ASSOCIATES B N R COMPLEX B H ROA	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030151		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRAMOD	N	TIKARE	NA			INDUS ASSOCIATES B N R COMPLEX B H RO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030152		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIM	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VASANTA			NA			KODANOLA RAM SLN ENTERPRISES SAVALAN	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030163		Amount for unpaid and uncl	150.00	03-JUL-2024	AEJPV1473K						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

H	R	NARENDRA	NA			MEENA NURSING HOME T K ROAD BHADRA	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030172		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
N	S	GOWRAMMA	NA			W/O N SEETARAMAIAH SUMIKHA GANESH C	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030175		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	MURALIDHARA		NA			S/O BETTE GOWDA GURUSADHANA VASAVI	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030176		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAVITHRI	SREENIVASA		NA			C/O B T SREENIVASA RANGE FOREST OFFICE	INDIA	KARNATAKA	SAGAR	577421	PAPL030195		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	N	MURALIKRISHNA	NA			SRINIVASA FILMS S B M ROAD CHITRADURG	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030200		Amount for unpaid and uncl	75.00	03-JUL-2024					VASUNDARARAVINDRA		No	No	FY-1
A	M	SUMATHI	NA			D MOHAMAD GHOUSE PEER NEAR HD GAR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030201		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	KISHOR	KUMAR	NA			205 ROYAL PALACE OPP RANGILA PARK GHO	INDIA	GUJARAT	SURAT	395007	PAPL030202		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADURG	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	75.00	03-JUL-2024					JAYASHREEJP		No	No	FY-1
H	C	KOTTURAPPA	NA			TARALABALU NAGARA SIRIGERE (POST) CHIT	INDIA	KARNATAKA	CHITRADURGA	577541	PAPL030209		Amount for unpaid and uncl	75.00	03-JUL-2024					KGSULOCHANA		No	No	FY-1
NAGARTHNA			NA			TYPIST M B R COLLEGE SIRIGERE POST CHITR	INDIA	KARNATAKA	CHITRADURGA	577541	PAPL030211		Amount for unpaid and uncl	75.00	03-JUL-2024					HGSHEKARAPPA		No	No	FY-1
RASHITHA	RAJAN		NA			SHIVA NILAYA NO 16 SHABARIGIRI EXTN PO	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030213		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KRISHNARADI	RAMAPPA	BANAVI	NA			REDDY COLONY SARASWATYPUR DHARWAD	INDIA	KARNATAKA	DHARWAD	580002	PAPL030219		Amount for unpaid and uncl	75.00	03-JUL-2024					SHILAKBANAVI		No	No	FY-1
ANWAR	A	MISRIKOTI	NA			MASTAN SOFA OLD HUBLI HUBLI DIST DHA	INDIA	KARNATAKA	HUBLI	580020	PAPL030225		Amount for unpaid and uncl	75.00	03-JUL-2024	BDGPM4574B						No	No	FY-1
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRAKANT	D	SHET	NA			NEW FORT KILL SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030231		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RAMA	KRISHNA	NAYAK	NA			NO 33,PRASHANT COLONY VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580021	PAPL030234		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMA	DEVI	NAYAK	NA			NO 33,PRASHANT COLONY VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580021	PAPL030235		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ULHAS	ACHARYA		NA			SIDDRAMESHWAR NAGAR WARD 41 PLOT N	INDIA	KARNATAKA	HUBLI	580023	PAPL030237		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	P	RAIKAR	NA			DEVANGPETH SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PAPL030239		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	PREMANANDA	SHETTY	NA			ANANDA BANKERS COLONY KRISHNA PUR H	INDIA	KARNATAKA	HUBLI	580024	PAPL030244		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYALAKSHMI	L	HREVENKANAGO	NA			S F HADLI MIG 315 NAVANAGAR HUBLI	INDIA	KARNATAKA	HUBLI	580025	PAPL030245		Amount for unpaid and uncl	225.00	03-JUL-2024	AASPH5331D						No	No	FY-1
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANDEEP	B	MEHTA	NA			NEW TEXTILES DEPOT HUNGUNEL BUILDING	INDIA	KARNATAKA	HUBLI	580028	PAPL030250		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAMAN	KUMAR	BANGUR	NA			NARENDRA MEDICAL STORES DAK BUNGLOW	INDIA	MADHYA PRADESH	SHAJAPUR	465447	PAPL030254		Amount for unpaid and uncl	75.00	03-JUL-2024					RAGINIRBANGUR		No	No	FY-1
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	KALPANA	NA			35 PRASHANTH COLONY HUBLI	INDIA	KARNATAKA	HUBLI	580031	PAPL030256		Amount for unpaid and uncl	75.00	03-JUL-2024					KSBASAVARAJ		No	No	FY-1
K	S	BASAVARAJ	NA			35 PRASHANTH COLONY HUBLI	INDIA	KARNATAKA	HUBLI	580031	PAPL030257		Amount for unpaid and uncl	75.00	03-JUL-2024					KSKALPANA		No	No	FY-1
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	75.00	03-JUL-2024	BFGP5512ZD						No	No	FY-1
H	Y	HOSANEMATI	NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030266		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HALAMMA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030267		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETHA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030268		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LATHA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030269		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MURALIDHAR	KALLURI		NA			L & T ECCG KAMAKSHI BLDG KARWAR	INDIA	KARNATAKA	KARWAR	581301	PAPL030272		Amount for unpaid and uncl	300.00	03-JUL-2024							No	No	FY-1
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH KA	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SRINIVASA	RAO	NA			RANGE FOREST OFFICER GOVT TIMBER DEPO	INDIA	KARNATAKA	KARWAR	581325	PAPL030279		Amount for unpaid and uncl	75.00	03-JUL-2024					SUJATHASRAO		No	No	FY-1
BALMUKAND	KHARIT		NA			I TYPE NO 2/8 BANGUR NAGAR DANDELI KA	INDIA	KARNATAKA	KARWAR	581325	PAPL030281		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	GURURAJ		NA			SCIENTIFIC ASSI CTI NPC KAKA PROJECT KAS	INDIA	KARNATAKA	SIRSI	581400	PAPL030299		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VEENA	B	P	NA			C/O SATHEESH K S STATE BANK COLONY SIR	INDIA	KARNATAKA	SIRSI	581402	PAPL030303		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHEESHKS		No	No	FY-1
SATHEESH	K	S	NA			STATE BANK COLONY YALLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PAPL030304		Amount for unpaid and uncl	75.00	03-JUL-2024					VEENABP		No	No	FY-1
KESHAVANARAY	RAMAKRISHNA	BHAT	NA			DHARMASHALA P O NAVILGONE KUMTA U K	INDIA	KARNATAKA	SIRSI	581425	PAPL030305		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHANRAJ	BINGI		NA			SHIVA KRUPA 5TH CROSS SN PET BELLARY	INDIA	KARNATAKA	BELLARY	583101	PAPL030311		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	KUMAR	JAIN	NA			C/O 25 JAIN MARKET 5TH CROSS 5N PET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030312		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATYA	NARAYANA	TALLAM	NA			SRI MURUGAN MEDICALS CAR STREET BELLA	INDIA	KARNATAKA	BELLARY	583101	PAPL030315		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHIL	KUMAR	AGARWAL	NA			DOOR NO 7 WARD NO 12 ALLUM STREET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030316		Amount for unpaid and uncl	225.00	03-JUL-2024					KIRANAGARWAL		No	No	FY-1
BASAVA	REDDY	PARVATHREDDY	NA			BELLARY PHARMA DISTRUBUTERS KALAMM	INDIA	KARNATAKA	BELLARY	583101	PAPL030317		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNDER	DEVI	JAIN	NA			SINDIGI MARKET CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	PAPL030319		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	VINAYAK		NA			116 A OPPOSITE MAYURI LODGE DOUBLE RO	INDIA	KARNATAKA	BELLARY	583103	PAPL030323		Amount for unpaid and uncl	75.00	03-JUL-2024					KGEETA		No	No	FY-1
MANDLI	V	N	NA			C/O MANI SIVAKRUPA BUILDING SANKAR CO	INDIA	KARNATAKA	BELLARY	583103	PAPL030324		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	R	THUNGAMMA	NA			H NO 6 FIRST MAIN ROAD PARVATHI NAGAR	INDIA	KARNATAKA	BELLARY	583103	PAPL030328		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAVINDRANATH	REDDY	M	NA			V N COLONY 12TH MILE OLD MADRAS ROAD	INDIA	KARNATAKA	BELLARY	583104	PAPL030329		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
LATA	K	P	NA			D/O VADINDRA RAO K NEAR SHANKAR MUTI	INDIA	KARNATAKA	BELLARY	583119	PAPL030330		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMACHANDRA	RAO		NA			SYNDICATE BANK SIRUGUPPA BELLARY	INDIA	KARNATAKA	BELLARY	583121	PAPL030332		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	CHANDRAHAS	AILI	NA			SRI BEERA LINGESWARA FINANCIERS ISLAM	INDIA	KARNATAKA	HOSPET	583227	PAPL030341		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAKASH	KUMAR	JAIN	NA			UDAYA CLOTH CENTRE MAHAVEER CIRCLE C	INDIA	KARNATAKA	HOSPET	583227	PAPL030342		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	03-JUL-2024					VIJAYALAKSHMIBHATTA		No	No	FY-1
T	G	SRINIVAS	NA			QRS NO 100-200 (3) GANGAVATHI RAICHUR	INDIA	KARNATAKA	HOSPET	583227	PAPL030344		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AAICHVIGI	BAI	KOTHARI	NA			H NO 3-10-24 BEROON KILLA RAICHOR	INDIA	KARNATAKA	RAICHUR HO	584101	PAPL030347		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALA	REDDY		NA			C/O M R REDDY STATION RD TRAFFIC POLICE	INDIA	KARNATAKA	RAICHUR HO	584101	PAPL030348		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
M	SURENDRA	KUMARJAIN	NA			C/O G RATANLAL AND CO 50/7 RAJENDRA G	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030349		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAGAYASODA	PRASAD	IKKURTHY	NA			TELECOM DIST ENGINEER S B TEMPLE ROAD	INDIA	KARNATAKA	GULBARGA	585101	PAPL030359		Amount for unpaid and uncl	75.00	03-JUL-2024					JHANSILAKSHMIPRASAD		No	No	FY-1
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
JEETENDRA	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030364		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAYANK	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030366		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	BHANDARI		NA			KASTURCHANDJI BHANDARI PURANA BAZAR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030367		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	SIVARAMAN	NA			CEMENT CORPORATION INDIA LTD KURKUN	INDIA	KARNATAKA	SHAHAPUR	585210	PAPL030368		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATESWARA	RAO	J	NA			CCI LTD KURUKUNTA SEDAM (TQ) GULBARG	INDIA	KARNATAKA	SHAHAPUR	585210	PAPL030369		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMAKANT	SHETTI		NA			SSQ-38,CROSS ROAD-5 ABB-ABL TOWNSHIP	INDIA	KARNATAKA	SHAHABAD	585229	PAPL030371		Amount for unpaid and uncl	75.00	03-JUL-2024					GEETARSHETH		No	No	FY-1
CHANDRA	SHEKER	BIRADAR	NA			M I G 28 H NO 8-7-18(OLD) NEW 8-7-51, K H	INDIA	KARNATAKA	BIDAR	585401	PAPL030378		Amount for unpaid and uncl	600.00	03-JUL-2024	AGHPB5322P						No	No	FY-1
HANMANTHARA	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	750.00	03-JUL-2024	ABYPB7784P			CHANDRASHEKHARBIRADAR			No	No	FY-1
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JUGALKISHOR	HEDA		NA			PUSHPAK 6 M FULE RD SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PAPL030387		Amount for unpaid and uncl	150.00	03-JUL-2024					SNEHLATAHEDA		No	No	FY-1
SNEHALATA	HEDA		NA			PUSHPAK 6 M FULE RD SHAHAPUR BELGAUM	INDIA	KARNATAKA	BELGAUM	590003	PAPL030388		Amount for unpaid and uncl	150.00	03-JUL-2024					JUGALKISHOREHEDA		No	No	FY-1
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	03-JUL-2024					ROSEUINEMICHEAL		No	No	FY-1
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	03-JUL-2024					MAMATAPUTTI		No	No	FY-1
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI	RATHI	NA			ARUNAGENCIES 76 SEMBUDOSS STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030395		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
N	M	MURTHY	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030396		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SHANTHI	MURTHY		NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030398		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
D	MURUGAN		NA			22/1 ARST STREET GOPALAPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030400		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SETH	NEELAM		NA			NO 39 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030402		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	KARUNANITHI		NA			27 THAIYAPPA MUDALY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030413		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SALEEM	IBRAHIM	NA			1ST FLOOR 3 POST OFFICE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030420		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAGHU	RAMI	REDDYD	NA			R NO 3 IV FLOOR 130 THAMHUCHETTY STRE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030421		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	75.00	03-JUL-2024					DEENASANGHVINILESHSANGHVI		No	No	FY-1
K	BALAKRISHNAN		NA			NO 13 SECOND LINE BEACH P B NO 207 MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030426		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	KANDASAMY		NA			52 ACHARAPPAN STREET MADRAS TAMILNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030449		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	ASHOK	KUMAR	NA			C/O PRAKASH KUMAR & CO 190 GOVINDAPP	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030450		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOHARLAL	JAIN		NA			C/O SHASARMALL SHANTILAL 10 KUMARAP	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030458		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAMPALAL	J	PORWAL	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030461		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

PREMA	BAI		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030463		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOWTHAM	CHAND		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030464		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANJARIMAL	C	SHALI	NA			77 NATTU PILLAIYAR KOIL STREET II FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030468		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JITENDRA	KUMAR	JAIN	NA			77 NATTU PILLAIYAR KOIL STREET II FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030469		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SANGEETA	J	JAIN	NA			77 NATTU PILLAYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030472		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILIP	KUMAR	JAIN	NA			77 NATTU PILLAYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030473		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	NARENDRA	KUMAR	NA			III RAMASWAMY STREET MANNADY MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030474		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	GOPAL	CHANDGUPTA	NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	SAROJA		NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	GOPAL	GUPTA	NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030478		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALA			NA			C/O ARJUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	UJIWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	LACHMAN		NA			C/O ISHWAR TEXTILES 70/30 GODOWN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030495		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHA	NAINMAL	SHAKARLAL	NA			C/O SOJANKI ELECTRICALS 157 GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030499		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
METHAI	BAI		NA			C/O SOJANKI ELECTRICALS 157 GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030500		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KHIM	RAJ		NA			42 PEDARIYAR II FLR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030501		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OMPRAKASH			NA			42 PEDARIYAR II FLR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030502		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	P	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030503		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GUNVANT	K	SANGHVI	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030504		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR		NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030505		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTILAL	S	JAIN	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIKRAM	KUMAR	P	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030507		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMARI	URMILAVYAS		NA			VIVEKANANDA VIDYALAYA C/O MONICK TEX	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030515		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHA	JAIN		NA			C/O KIRAN MARKETINGSET 98 LINGHICHATT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030518		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAM BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	VEDAPPAN		NA			D174 1ST FLR LINGHI CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030525		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PHOOLKANWAR	BISANI		NA			41 GODOWN STREET LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030526		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	BISANI		NA			41 GODOWN STREET LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030527		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
LAXMINARAYAN	SAROA		NA			BHAWANI TEXTILES 55/40 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030536		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIVANSING	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030539		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANQTOSH	JHANWAR		NA			C/O B M FABRICS 31 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030542		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	DEVI	JHANWAR	NA			C/O B M FABRICS 31 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BADRINARAYAN	ZANWAR		NA			G BLOCK AP-821 10TH MAIN ROAD FIRST STI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL030544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARVIND	KUMAR	SARAWAGI	NA			43 AVOOR MUTHIA MAISTRY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	VINOD	KUMAR	NA			NO 22 SUBRAYA PALLAI ST KONDI THOPE M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAMILA	KHATRI		NA			JAI BROS 100 GOVINDAPPA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030558		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIMALLODHA			NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030560		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	ALARMELU		NA			C/O DEEPAK JAIN 138 CORAL MERCHANT STI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030567		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHINI	P	MEHTA	NA			8 CHINNA NAICKEN STREET 2ND FLOOR SO	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030570		Amount for unpaid and uncl	150.00	03-JUL-2024					PRAKASHKMEHTA	No	No	FY-1
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NITA	MAHESHWARI		NA			no.1,raja Santosh road,Alipore, P.O Kolkata	INDIA	WEST BENGAL	KOLKATA	700027	PAPL030575		Amount for unpaid and uncl	150.00	03-JUL-2024	AHTPM4732D				APOORVMAHESHWARI	No	No	FY-1
BINENDRASA	MAHESHWARI		NA			11 SEMBLUDOSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030576		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
TARIQUE	BIN	AKHTER	NA			C/O DR J KHTER LOOLIPUR PATNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030580		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHAZALA	AKHTER		NA			300 PATLIPUTRA COLONY PATNA PATNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030581		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	P	RAMAKRISHNA	NA			SHARES SPOT STOCK AND SHARE EXCHANGE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030585		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	S	ARUNAGIRINATH	NA			24 VENKATESA GRAMANTS STREET CHINTAD	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030597		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	GOUTHAM	CHAND	NA			NO 9 KALAVA CHETTY STREET CHINTADRIPE	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030607		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	JAGADEESWARI		NA			5/97A/B6, THENDRAL STREET SATHYANAGA	INDIA	TAMIL NADU	RANIPET	632403	PAPL030610		Amount for unpaid and uncl	75.00	03-JUL-2024	BKRPJ7416F				KSANTHAMURTHY	No	No	FY-1
K	PRASANNA	SAIVENKATESWA	NA			C/O THE INDIA CEMENTS LTD B27 ANNA SAL	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030612		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	K	PORWAL	NA			C/O RAAJ & RAAJ METAL WARES 194 MINT S	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030619		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKAL	CHAND	JAIN	NA			C/O BHARAT METALS 37/5 EKAMBARESHWA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030629		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DIPIKA	KUMARI		NA			124 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030630		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTA	MARLECHA		NA			C/O RANJAN STAINLESS 137 RASAPPA STREE	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030641		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	JAIN		NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030646		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	GOTAMCHAND	NA			21 RAGHUNAYAKULU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030667		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VISHVISHNULAL	KHATRI		NA			21 RAGHUNAYAKULU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030668		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHOMRAJ	SONRAJ		NA			21 RAGHUNAYAKULU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030670		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANCHAN	KUMARI		NA			BOMBAY STEEL HOUSE 196 MINT STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030676		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BINOD	KUMAR	SHARMA	NA			1 TN MEDICAL UNIT NCC MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030688		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	S	KOTHANDARAMA	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR	MJAIN	NA			NO 5 RAVANIER STREET MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030690		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	GANESH		NA			12/12 MOSGUE STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030700		Amount for unpaid and uncl	75.00	03-JUL-2024					SVIJAYALAKSHMI	No	No	FY-1
A	DEVI	SHANKAROZA	NA			40 PRASANNA VIANAYAGAR KOIL ST MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030701		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	VENKATRAMAN		NA			FLAT NO 59 I FLOOR VASANTH APARTMENT	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030708		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	75.00	03-JUL-2024					EMANJULA	No	No	FY-1
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	75.00	03-JUL-2024					ESARAVANAN	No	No	FY-1
S	SRINIVASA	NARAYANAN	NA			14 ARISIKARA STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030713		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
E	V	RAJAMANI	NA			C/O M S SWAMYNATHAN B-6 SHANTI APART	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030715		Amount for unpaid and uncl	75.00	03-JUL-2024					ERSUNDARARAMAN	No	No	FY-1
V	PRASAD		NA			23 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030716		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
R	DILIP		NA			26 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030717		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRIKANTH	R	IYER	NA			56 LUZ AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030719		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJAYALAKSHMI			NA			B 7 MURALI ANAND APARTMENTS 37 LOGA	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030720		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KUMUDAM	BHOGI		NA			31-II MAIN ROAD C I T COLONY MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030721		Amount for unpaid and uncl	150.00	03-JUL-2024					MALLIKAJAYANTHKUMAR	No	No	FY-1
P	R	SESHADRIRAMAN	NA			6 TALAYARI STREET MYLAPOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030722		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SAROJINI			NA			27 LOGANATHAN COLONY MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030727		Amount for unpaid and uncl	225.00	03-JUL-2024					SETHURAMANTV	No	No	FY-1
SETHURAMAN	T	V	NA			27 LOGANATHAN COLONY MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030728		Amount for unpaid and uncl	225.00	03-JUL-2024					SAROJINI	No	No	FY-1
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLA ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLA ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTI	S	BHAIT	NA			17 MODH DADULLA SAHIG ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030738		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MURALI	GOPALAKRISHNAN		NA			7 S M V KOVIL STREET TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030741		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBOOLR	R	BHATT	NA			17 MODH DADULLA SAHIG ST CHOPAER STR	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030742		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAJAGOPALAN		NA			MRC OF CMFRI 68/4 GREAMS ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030748		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	DIMPLE		NA			11/13 HADDOWS ROAD IST FLOOR 4 B GEE	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030757		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	BASANTHI	BAI	NA			172/3 PERIYAR E V R HIGH ROAD,LANE BACK	INDIA	TAMIL NADU	CHENNAI	600084	PAPL030761		Amount for unpaid and uncl	75.00	03-JUL-2024					PMUKESHPHARISH	No	No	FY-1
B	GANPATH	RAJJAIN	NA			13 TANA ST PURASWACKAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030765		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHHAYA	JAIN		NA			25 MUTHIYAL NAICKEN ST PURASWALKAM M	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030774		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
CHHAYA	JAIN		NA			25 MUTHIYAL NAICKEN STREET PURASWALK	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030775		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	NIRMALA	CHAWLA	NA			ELKANSO FLAT 2B 10 CASA MAJOR ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030782		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	03-JUL-2024					MOHININMALHOTRA	No	No	FY-1
ROOPSHAKTI	MURLIDHAR		NA			C/O RUPA NIVAS GROUND FLR 11 MONTIETH	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030790		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	VASHULAL		NA			210 FOUNTAIN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
EBI	ASHOK	KUMAR	NA			A-38 TOWER BLOCK TAYLORS ROAD KILPAUI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030812		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEENA	SANGHVI		NA			8 COLLEGE PARK APT KILPAUK 4A MANONM	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030817		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDRAKANTSANGHVINILESHSA		No	No	FY-1
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
V	M	BIKSHESWARAN	NA			LS TELEPHONE STAFF QRS TAYLORS ROAD N	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030829		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	R	SRIPRIYA	H	RADHAKRISHNAN		FLAT NO.5 PLOT NO.1216 20TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL030830		Amount for unpaid and uncl	1275.00	03-JUL-2024							No	No	FY-1
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	75.00	03-JUL-2024					DEVALATHAGOVINDARAIGRAVIKU		No	No	FY-1
A	AROKIASWAMY		NA			NO 1 BIDEN PLACE QRS ROYAPURAM MADR	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030846		Amount for unpaid and uncl	75.00	03-JUL-2024					SARAHAROKIASWAMY		No	No	FY-1
SARAH	AROKIASWAMY		NA			NO 1 BIDEN PLACE QRS ROYAPURAM MADR	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030847		Amount for unpaid and uncl	75.00	03-JUL-2024					AAROKIASWAMY		No	No	FY-1
R	KANCHANAMALA		NA			W/O P RAMA KRISHNA 6 GRACEGARDEN II L	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030850		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	RAMAKRISHNA		NA			W/O P RAMA KRISHNA 6 GRACEGARDEN II L	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030851		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	KAMAL	KUMAR	NA			NO 10/21 BALAJI NAGAR 1ST STREET ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030852		Amount for unpaid and uncl	375.00	03-JUL-2024	AAFPK9518E						No	No	FY-1
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	GANESH		NA			7 2ND ST JAGADAMBAL COLONY ROYAPETT	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030861		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	THANIGAIVEL		NA			5 RAMASAMY GARDEN STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030866		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RANGANAYAKI	S		NA			79 PERUMALNADALI ST ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030867		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	PRAKASHCHAND		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030869		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	THANIMAL		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030871		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	KANCHAN	KAWAR	NA			19I V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030879		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KANCHAN	BAI	SUMERMAL	NA			O.NO.24/2 N NO.2 VENKATACHALLA 2ND ST	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030882		Amount for unpaid and uncl	150.00	03-JUL-2024	AAPPK6934N						No	No	FY-1
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KRISHNA	MURTHY	S	NA			79 PERUMAL MUDALI STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030886		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	PRABHAKAR		NA			AGM I B A 2 I B OFFICERS RAMA CHANDRA R	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030888		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANG	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DURU	NARAINDAS		NA			AJAY APARTMENTS 3RD FLOOR FLAT NO 1 B	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030897		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
G	SRINIVASALU		NA			CITY FINANCE CORPORATION 293 ROYAPETT	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030898		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDARSANAN	PR		NA			26 TONES ROAD SAIDA PET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030899		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	C	JAIN	NA			10 VINAYAGAMPET STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030901		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
U	M	JAIN	NA			10 VINAYAGAMPET STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030902		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
FREEDA	NANDA	KUMAR	NA			B 26 PWE QTRS T NAGAR SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030905		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	RAMAKRISHNAN		NA			D-14 PWD QRS T NAGAR SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030906		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	R	RAMESH	NA			AN 8 TODHUNTER NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030908		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	TEEKAM	CHANDJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030915		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	PRAVEEN	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030917		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJA	SEKHAR	TADEPALLI	NA			VARALAKSHMI INTERNATIONAL LTD 103 LAK	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030920		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	LAKSHMANAN		NA			7/2 AKM NEST JAWAHARLAL NEHRU STREET	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030921		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAKUL	D	SHAH	NA			17 JAGDAMBAL ST APPT 2 B ISITRAI T NAGA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030929		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	NAGARATNAM		NA			21 GOPALAKRISHNAN ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030930		Amount for unpaid and uncl	75.00	03-JUL-2024					RKARTHIKEYAN		No	No	FY-1
S	SARANATHAN		NA			21 GOPALAKRISHNAN ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030931		Amount for unpaid and uncl	75.00	03-JUL-2024					SNAGARATHNAM		No	No	FY-1
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEERARAGHAVA	K		NA			31 SARANGAPANI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030938		Amount for unpaid and uncl	75.00	03-JUL-2024					KVEERARAGHAVAN		No	No	FY-1
SARASWATHY			NA			BLOCK D1 PERY'S VIEW APTS 37 MADLEY I S	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030939		Amount for unpaid and uncl	75.00	03-JUL-2024					RNAVANEETHAKRISHNAN		No	No	FY-1
CHAKRAWARTI	BAFNA		NA			5 TANJORE ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030940		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	L	ALITHABAI	NA			28 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030945		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
B	RAMANI	IYER	NA			NO 20 VENKATESAN STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030948		Amount for unpaid and uncl	225.00	03-JUL-2024					ANNAPOORNARAJAGOPAL		No	No	FY-1
G	UGAM	BAI	NA			39/5 NATESAN STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030952		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
L	GYANCHAND		NA			39/5 NATESAN STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030953		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	KRISHNANKUTTY		NA			31 SREERANI PURAM K H ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030986		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDRA	KUMAR		NA			NO 13 4TH STREET POES R ROAD TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030993		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GEETHA	SEETHARAMAN		NA			B-15 ANAND FLATS 33 PERIYAR SALAI MADR	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030994		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARSHA	REDDY	JAKKA	NA			5/3 RAIBATHER ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030995		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
COLA	RAJAGOPAUL	VENUGOPAUL	NA			D NO 10 THIRD FLR PADMASANI APTS 24 AB	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030996		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KETAN	A	SHAH	NA			25 BAWA ROAD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030998		Amount for unpaid and uncl	75.00	03-JUL-2024					PREETIKSHAH		No	No	FY-1
PREETI	K	SHAH	NA			25 BAWA ROAD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030999		Amount for unpaid and uncl	75.00	03-JUL-2024					KETANASHAH		No	No	FY-1
G	SEKAR		NA			NO 8 C P RAMASWAMY ST ABHIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031000		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	K	NANGIA	NA			STATE BANK OF PATIALA 27 WHITES ROAD	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031011		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	G	LAKSHMI	NA			9/1 NEELKAMAL 3RD MAIN ROAD GANDHIN	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031015		Amount for unpaid and uncl	75.00	03-JUL-2024					KGPILLAI		No	No	FY-1
K	S	LAXMINARAYAN	NA			17 4TH MAIN ROAD K B NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031016		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	SATYABADI	PATRO	NA			NO 8/27 FIRST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031018		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	SELVA	KUMAR	NA			C/O MARIYAPPAN 20 MANNAPPA MUDHALI	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031020		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
M	N	KAMALA	NA			NO 2 ISTREET ANAR PADMANABHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031025		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VISWANATHAN	THARIKERE		NA			6 NARASIER STREET IST FLOOR OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031027		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	03-JUL-2024					VSUMA		No	No	FY-1
P	GOPINATH		NA			104 SOLAYAPPAN ST OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031032		Amount for unpaid and uncl	75.00	03-JUL-2024					CCHANDRA		No	No	FY-1
V	R	JAYAKUMAR	NA			53 SRI RANGAMAL KOIL ST OLD WASHERME	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031037		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	GOURINATHAN		NA			54 PERAMBALLI STREET OLD WASHERMEN P	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031038		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	150.00	03-JUL-2024					RSJEEVARATHNAM		No	No	FY-1
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	150.00	03-JUL-2024					JAYASUNDARIJEEVA		No	No	FY-1
G	S	MURALIDHARAN	NA			IE 16 CIRCULAR ROAD KODAMBAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031055		Amount for unpaid and uncl	75.00	03-JUL-2024					KCHANDRIKA		No	No	FY-1
SAKUNTHALA	RANGASWAMY		NA			31/12 SAI FLATS 1ST CROSS ST TRUSTPURA	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031059		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
T	P	RAVICHANDRAN	PALAVI	SWAMY		NO 8 NAGARJUNA NAGAR 11 STEEL RANGAR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031068		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAMPURNA	RAO	VEERANKI	NA			LECTURER IN MINING ENGG CEG ANNA UNI	INDIA	TAMIL NADU	CHENNAI	600025	PAPL031069		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NARAYANA	MURTHY	KUCHIBHOTLA	NA			Q NO B-1 ANNA UNIVERSITY STAFF QUARTE	INDIA	TAMIL NADU	CHENNAI	600025	PAPL031070		Amount for unpaid and uncl	375.00	03-JUL-2024					VANIKUCHIBHOTLA		No	No	FY-1
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	75.00	03-JUL-2024	AAPPK2258M			HEMALATHA			No	No	FY-1
S	RAVI		SWAMINATHAN	S		OLD NO 8 NEW NO 14 JAGADAMBAL COLON	INDIA	TAMIL NADU	CHENNAI	600014	PAPL031081		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RAMA	CHANDRAN	NA			17 PATTAMAL STREET SOMAMUDALI COLON	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031083		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	BALA	KRISHNAN	NA			NO 17 PATAMMAL ST R A PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031084		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	SIVAKUMAR		NA			208 RAMAKRISHNA MUTT ROAD MANDAVA	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031089		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
L	USHARANI		NA			S 20 FORESHORE ESTATE MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031091		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	P	SUNDARAMURTH	NA			95A DURAI SAMY ST AYYAVUNAIDU COLON	INDIA	TAMIL NADU	CHENNAI	600029	PAPL031096		Amount for unpaid and uncl	75.00	03-JUL-2024					SGEETHA		No	No	FY-1
K	JIA	CHANDRAN	NA			NO 18 FIRST MAIN ROAD WEST SHENOY NA	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031098		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
M	MANICKAVALLI		NA			23 DEVAKI AMMAL STREET SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031101		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	S	MARAGATHAM	NA			23 DEVAKI AMMAL STREET SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031102		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LATA	BALA		NA			2 D DEWSIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031105		Amount for unpaid and uncl	225.00	03-JUL-2024					BALAGANDHARAN		No	No	FY-1
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MAD	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJAM	K	S	NA			NO 5 SECOND LINE BARODA STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031111		Amount for unpaid and uncl	75.00	03-JUL-2024					VENKATARAGHAVANM		No	No	FY-1
A	MUKUNDARAJAN		NA			34/3 KRIPA SANKARI STREET WEST MAMBAI	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	G	NARAYANASWAM	NA			NO 4 LAKSHMI STREET WEST MAMBALAM N	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031119		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GANGAA	KRISHNA	MURTHY	NA			634A RAMASWAMY SALAI K K NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031123		Amount for unpaid and uncl	150.00	03-JUL-2024					DMADHURANMUTHUKUMAR		No	No	FY-1
V	SETHUMATHAVAN		NA			89 IST FLOOR KAMDAR NAGAR MAHALINGA	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031127		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	75.00	03-JUL-2024					KSMOHAN		No	No	FY-1
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	75.00	03-JUL-2024					MPRSVALLIYAPPAN		No	No	FY-1
G	DEEPAK		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031143		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	KISHORE		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031144		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOUTHAM	CHAND		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031145		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LALITH			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031146		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNITHA			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031147		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
THOMAS	C	MATHEW	NA			ROOM 226 BRAHMAPUTRA HOSTEL I I T MA	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031149		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AJOY	KUMAR		NA			ROOM 219 TAPTI HOSTEL I I T MADRAS	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031150		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ARVEE	SUJIL	JOHNSON	NA			226 TAPTI HOSTEL I I T MADRAS	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031151		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ARUN	PAHARIA		NA			35/152, 6TH CROSS ROAD,I FLOOR M.K.B. NA	INDIA	TAMIL NADU	CHENNAI	600039	PAPL031158		Amount for unpaid and uncl	75.00	03-JUL-2024					MAYAPAHARIA		No	No	FY-1
MEERA	INVESTMENTS		NA			325/20 MIG BLOCK ANNA NAGAR BELLY ARE	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031160		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEERA	INVESTMENTS		NA			325/20 MIG BLOCK ANNA NAGAR BELLY ARE	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031161		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	LAKSHMINARAYA	NA			SRI VAI KUNTEM PLOT NO 1121 OLD Y BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031163		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEETHA	MAHALAKSHMI	SURAPANENI	NA			I-1381 ANNANAGAR WEST MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031165		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

RAJENDRA	KUMAR	GOYAL	NA			400/4 MANASA APTS IIND AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031166		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAVEEN	KUMAR	DAVID	NA			5/1051 AK TOWERS 18TH MAIN ROAD ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031167		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	VIJAYA	KUMARI	NA			311 MOHAN RAM NAGAR MUGAPPAIR EAST	INDIA	TAMIL NADU	CHENNAI	600037	PAPL031170		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ONKAR	MAL	BANSAL	NA			P-41 6TH BANSAL ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031171		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRABHA	BANSAL		NA			P-41 6TH BANSAL ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031172		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
D	SRIVAPRIYA		NA			AJ 127 PLOT 3300 9TH MAIN ROAD IST CRO	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031173		Amount for unpaid and uncl	150.00	03-JUL-2024	CTTPS7751Q					No	No	FY-1
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	75.00	03-JUL-2024				VRAMANATHAN		No	No	FY-1
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	BASKAR		NA			C/O T J CHETTY ANNANAGAR WEST MADRA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031182		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	R	VASANTHAKRISH	NA			C/O R N KRISHNA , SEASHORE APTS H NO 40	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEETHA	SANGAMESWARAN		NA			NO 16 U J FLATS 30A VALMIKI STREET THIRL	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031193		Amount for unpaid and uncl	75.00	03-JUL-2024				PRSANGAMESWARANPSSUBRAMA		No	No	FY-1
RANGARAO	VANGARA		NA			E-17 5TH WEST STREET KAMARAJ NAGAR TH	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031194		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
A	W	SHAKIR	NA			11, 3RD STREET TANSI NAGAR VELACHERY R	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031201		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMALA	SRINIVASAN		NA			FLAT NO 6 GUINDY PARK III FLOOR 149 OLD	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031204		Amount for unpaid and uncl	75.00	03-JUL-2024				GSRINIVASAN		No	No	FY-1
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
K	MANMULL		NA			128 X BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031208		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAVINDER	KUMAR	NA			128 C BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031209		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MENABAI			NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031210		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	PILLAI	ARMUGAM	NA			117-B RADHA NAGAR MAIN ROAD CHROME	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031214		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	C	SURANA	NA			35 SHANMUGAM ROAD TAMBARAM WEST T	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031223		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	G	RAJ	NA			35 SHANMUGAM ROAD TAMBARAM WEST T	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031229		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJPAL	KUNDU		NA			ELECTRICAL FILTER 2(T) SQN (PMS) WTIAF T	INDIA	TAMIL NADU	CHENNAI	600046	PAPL031231		Amount for unpaid and uncl	75.00	03-JUL-2024				PARMIIAKUNDU		No	No	FY-1
V	RAJARAMAN		NA			1A NATARAJAN STREET THAMBARAM SANA	INDIA	TAMIL NADU	CHENNAI	600047	PAPL031232		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
THIYAGARAJAN	K	E	NA			NO 8 MSM STREET VILLIVAKKAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031234		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	VIRABADRAN		NA			98/9 APPU FLATS MUGAPPAIR MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031239		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
H	KISHOR	KUMAR	NA			NO 6 YADAVAL STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	RAMANATHAN		NA			29/41A NORTH MADA STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031242		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	SANDHYA		NA			89/9 MAGIZHCHI COLONY MOGAPPER PADI	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031243		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
K	SHIVA	KUMAR	NA			6/736 PHASE II F TYPE KODUNGAYUR TNHB	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031244		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VIJAYA	NAND	PANDEY	NA			6/21 KAVI ARSU KANNADASAN NAGAR 7TH	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031246		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	J	VASUDEVAN	NA			757 BLOCK 6 DI TYPE PHASE 2 KODUNGAIYU	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031249		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	MURALI		NA			C/O RAJIV FOOTWEAR NO 238 GNT ROAD RE	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031250		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	NAGARAJAN	KRISHNASWAMY	NA			PLOT NO 22 DR NO 14 2ND MAIN RD INDIAN	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031253		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALASUBRAMANIAN			NA			29 ANBUNAYAGAM STREET VIJAYALAKSHMI	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERI	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	75.00	03-JUL-2024				HARISHCHANDRASRAO		No	No	FY-1
R	NARMADHA	LAKSHMI	NA			102 E B COLONY AMBATTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031261		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GEETA	DEVI	BUDHIA	NA			ENNORE STEEL ENTERPRISES LTD 593/1 T H	INDIA	TAMIL NADU	CHENNAI	600057	PAPL031266		Amount for unpaid and uncl	225.00	03-JUL-2024				TOLARAMBUDHIA		No	No	FY-1
MANISHA	BUDHIA		NA			ENNORE STEEL ENTERPRISES 593/1 T H ROA	INDIA	TAMIL NADU	CHENNAI	600057	PAPL031267		Amount for unpaid and uncl	225.00	03-JUL-2024				GOVINDBUDHIA		No	No	FY-1
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	SANKAR		B	BALAVINYAG	MURTHY	NO 17 SARASWATHI STREET MAHALINGAPU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031276		Amount for unpaid and uncl	375.00	03-JUL-2024	AABPS8682H					No	No	FY-1
E	VIJAYALAKSHMI		B	SANKAR		NEW NO:17 SARASWATHI STREET MAHALIN	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031277		Amount for unpaid and uncl	375.00	03-JUL-2024	ACFPV7359E					No	No	FY-1
S	BALALKRISHNAN		NA			C 29 FIFTH STREET LAKSHMI NAGAR NANGA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031281		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031288		Amount for unpaid and uncl	150.00	03-JUL-2024				SUCILLABALAKRISHNAN		No	No	FY-1
SUCILLA	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031289		Amount for unpaid and uncl	150.00	03-JUL-2024				KBALAKRISHNAN		No	No	FY-1
P	SUSHIL	KUMAR	NA			28 TANK STREET THIRUMULAIVOIL MADRAS	INDIA	TAMIL NADU	CHENNAI	600062	PAPL031294		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUKHRAJ	JAIN		NA			28 TANK STREET THIRUMULAIVOIL MADRAS	INDIA	TAMIL NADU	CHENNAI	600062	PAPL031295		Amount for unpaid and uncl	75.00	03-JUL-2024				JINDIRACHOUDHARY		No	No	FY-1
J	GYANCHAND		NA			56 ST THOMAS STREET PATTABIRAM MADR	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031302		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	RANGLAL		NA			56 ST THOMAS STREET PATTABIRAM MADR	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031303		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	PREETHI		NA			56 ST THOMAS STREET PATTABIRAM MADR	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031304		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
URMIL	BHASIN		NA			P 47/3 MADAMBAKKAM CAMP PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	PAPL031307		Amount for unpaid and uncl	75.00	03-JUL-2024				BALAKRAMBHASIN		No	No	FY-1
SARWAN	SINGH		NA			P 33/3 MADAMBAKKAM CAMP SALAIYUR M	INDIA	TAMIL NADU	CHENNAI	600073	PAPL031309		Amount for unpaid and uncl	150.00	03-JUL-2024				HARMINDERKAUR		No	No	FY-1
C	KRISHNAN		NA			7/66 VENKATTESWARA NAGAR POLICHALUR	INDIA	TAMIL NADU	CHENNAI	600074	PAPL031311		Amount for unpaid and uncl	75.00	03-JUL-2024				CBAGYALAKSHMI		No	No	FY-1
SREENIVASA	MURTI	P	NA			PLOT NO 737 10 SECTOR 59TH STREET K K N	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031321		Amount for unpaid and uncl	75.00	03-JUL-2024				KUSUMAKUMARIP		No	No	FY-1
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	450.00	03-JUL-2024						No	No	FY-1
GIRISH	KUMAR	MEHTA	NA			48 GENERAL MUTHIA MUDALI STREET IST FL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031336		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHANLAL	J	JAIN	NA			80 TIRUPALLI STREET 3RD FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031338		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			NO 82 MINT STREET SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031340		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TEEAAY	FINANCE	LTD	NA			47 KALATHI PILLAI ST TEEAAY FINANCE LTD	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031373		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTHA	DEVI		NA			4 MULLA SAHIB LANE IIND FLR SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031377		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KATCHI	MOHAIDEEN	SHERIFFBADHUSH	NA			C/O BABY ART JEWELLERS 40 NSC BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031382		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KUMAR	JAIN	NA			24 THEGRAI PILLAI ST 2ND FLR NEAR MURGA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031421		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	MURUGESAN		NA			NO 2 SUNDARA MUDALI ST IIND LANE MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031425		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUNSUKH	KHKHA		NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031435		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	KALA	MKHKHA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031436		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	CHAND		NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031448		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURPATMAL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031449		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMLA	DEVI		NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031450		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTHIRAJ	MADRAS		NA			TEGRAI AND SONS 12 KASI CHETTY LANE MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NORATMAL	BAFNA		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031457		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAURATAN	KUMAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031458		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	38.00	03-JUL-2024				CHANDRA		No	No	FY-1
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGEETHA	R	NAGPAL	NA			100 ANNA PILLAI ST OPP DHARMARAJA KOIL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031470		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKUNTALA	L	NAGPAL	NA			100 ANNA PILLAI ST OPP DHARMARAJA KOIL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031471		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	B	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	M	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031483		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANGA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031484		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	KAMAL	CHANDNAHAR	NA			69 MINT STREET IST FLR SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAINESH	R	SHAH	NA			52 VADAMALAI MAISTRY STREET 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	R	SHAH	NA			52 VADAMALAI MAISTRY STREET 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANDEEP	CHAND	BHANDARI	NA			5 G M M STREET SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031509		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYANTILAL	SIROYA		NA			21 PALLIAPPAN STREET SOWCARPET MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031517		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKASH	KOTHARI		NA			OLD NO 21 NEW NO 41 P K G MAIN STREET	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031518		Amount for unpaid and uncl	75.00	03-JUL-2024				JUTHAMCHAND		No	No	FY-1
S	H	MEHTA	NA			62/9 NARAYANA MUDALI ST ALUPOSTA MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031522		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANAND	KUMAR	R	NA			60 NSL BOSE ROAD IIND FLR SOWCARPET M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031524		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKUNTALA	JAIN		M	B	JAIN	21 VERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
V	R	NAGARAJAN	NA			C/O UMAPATHY 194 38TH STREET TNHB COL	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031535		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	SHANMUGAM		NA			B-4 ANUGRAHA APRTS 55TH SR KORRATUR	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031537		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	PARVEEN	JAIN	NA			4 CORPORATION COLONY 3RD LANE IST FLO	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031541		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR	MITTAL	NA			C/O MAHIPAL STEELS 11 C CROSS ROAD MA	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031542		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREM	KUMAR	AGARWAL	NA			MAHIPAL STEELS 11 C CROSS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031543		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMBASIVAM	V		NA			B 32 KARTHIKEYAN SALAI PERIYAR NAGAR N	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031547		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031549		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031550	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031551	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	CHANDRA		NA			NO 25 28TH STREET BALAVINAYAGAR KOIL S	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031555	Amount for unpaid and uncl	75.00	03-JUL-2024					NMOHANMSUCHITRA		No	No	FY-1
VIJAYA	SUDHA	PARTHASARATHY	NA			6 ANDAL AVENUE I STREET THIRUVIKA NAGA	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031556	Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
MURALIDHAR	SARDA		NA			NO T 193 KATTABOMMAN STREET PARI NAG	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031557	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560	Amount for unpaid and uncl	75.00	03-JUL-2024					MSRINIVASAN		No	No	FY-1
T	NARAYANASWAMI		NA			46-53RD STREET ASHOKNAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031561	Amount for unpaid and uncl	75.00	03-JUL-2024					SNLINGAMMA		No	No	FY-1
G	BABASHYAM		NA			30 GOKUL FLATS SIXTH AVENUE ASHOK NAG	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031563	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RADHA	GOPALAKRISHNAN		NA			MIG 8/1 MAHALAKSHMI COLONY 11TH AVE	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031564	Amount for unpaid and uncl	150.00	03-JUL-2024					RAMANEELAKANTAN		No	No	FY-1
R	MAHAVEER		NA			15 KAMRAJ SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031566	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
R	RAJAN		T	S	RAJARAMAN	94/2, 11TH AVENUE ASHOK NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031567	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
B	KOMALA		NA			26 AUDIAPPA MUDALI ST PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PAPL031573	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MOHITEESWAR	REDDY	K	SIVACHANDRA	REDDY	H NO 107 (OLD NO 46/1) 4TH MAIN ROAD E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031584	Amount for unpaid and uncl	375.00	03-JUL-2024	BUQPM9455A						No	No	FY-1
SUNDARI	MAHADEVAN		NA			C/O MS SANKAR 249 LLOYDS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PAPL031587	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	JAIN		NA			C/O SURAJ SAKHLECHA 34 BABU MUDALI ST	INDIA	TAMIL NADU	CHENNAI	600086	PAPL031594	Amount for unpaid and uncl	75.00	03-JUL-2024					SHOBHASAKHLECHA		No	No	FY-1
S	SUSILA		NA			PLOT NO 87 D NO 1 WEST KAMKODI NAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031596	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SUBRAMANIAN		NA			PLOT NO 87 D NO 1 WEST KAMKODI NAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031597	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	RAMESH		NA			NO 22 A BLOCK,FLAT NO 6 LAKE VIEW ROAD	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031603	Amount for unpaid and uncl	75.00	03-JUL-2024					KSVIJAYAKUMARI		No	No	FY-1
S	SARAVANAN		NA			PLOT NO 53 I LAYOUT LAKSHMI HAYA GREE	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031605	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606	Amount for unpaid and uncl	75.00	03-JUL-2024					SVISWANATHAN		No	No	FY-1
S	VIJAYALAKSHMI		NA			28,FOURTH STREET KARTKEYA PURAM MAD	INDIA	TAMIL NADU	CHENNAI	600091	PAPL031621	Amount for unpaid and uncl	75.00	03-JUL-2024	AQYPV6918L						No	No	FY-1
PUKHRAJ	KOTHARI		NA			NO 19/2 RAJESWARI COLONY VIRUGAM BAK	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031623	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	NAGESWARI		NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR V	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031626	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	SATYANARAYANA	REDDY	NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR V	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031627	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	BALARAM	REDDY	NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR V	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031628	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHANUMAATHY	MRS		NA			11 PARTHAS ARATHY NAGAR XI ST ADAMBA	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031631	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	V	AMBRAVANEJWA	NA			28 BALAJI NAGAR IIND VIRUGAMBAKKAM M	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031633	Amount for unpaid and uncl	75.00	03-JUL-2024					NEELAESURAN		No	No	FY-1
K	RAMU		NA			2/2 AGATHIYAR STREET GANDHI NAGAR SAL	INDIA	TAMIL NADU	CHENNAI	600093	PAPL031644	Amount for unpaid and uncl	75.00	03-JUL-2024					ESSIVARAJAN		No	No	FY-1
M	MURALI	KRISHNAN	NA			4 VALMIKI STREET GANDHI NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600093	PAPL031646	Amount for unpaid and uncl	75.00	03-JUL-2024					MGANESH		No	No	FY-1
J	RAJALAKSHMI		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031648	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	KUNJITHAPATHAM		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031649	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SAKUNTALA		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031650	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SUBHA		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031651	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINESH	KUMAR	PATEL	NA			19 SHATHI NAGAR 5TH STREET CHOOLAI ME	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031657	Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDRIKAPATEL		No	No	FY-1
PRAVEEN	CHOPRA		NA			KINS COURT 11/8 KAMARAJ NAGAR III RD ST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031658	Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARCHOPRA		No	No	FY-1
R	M	RAM	NA			18 ANDAVAR STREET AVVAINAGAR CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031660	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	VIMALA	BAI	NA			1 PAPER MILLS ROAD KOLATHUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031668	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	GOUTHAM	CHAND	NA			1 PAPER MILLS ROAD KOLATHUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031669	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMASESHAN	RANGARAJAN		NA			1009 TVS COLONY ANNA NAGAR EXTENSION	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031670	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	GUPTA	NA			227/5 7TH AVENUE ANNA NAGAR WE MADI	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031671	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
REKHA	GUTA		NA			227/5 7TH AVENUE ANNA NAGAR WE MADI	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031672	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	RAJESWARI		NA			396/2 L BLOCK GREEN GARDESN ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031677	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
USHA	DAHIMA		NA			N-451 22ND STREET SUNDERPURAM ANNA I	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031678	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LATHA	VIJAYAN		NA			L-46/1 CAUVERI COLONY ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031683	Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
ASHA	MOHAN		NA			L 46/1 CAUVERI COLONY ANNA NAGAR EAS	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031684	Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RADHA	VENUGOPAL		NA			R-65 M M DA COLONY ARUMBAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600106	PAPL031690	Amount for unpaid and uncl	75.00	03-JUL-2024					TCVENUGOPAL		No	No	FY-1
PRAVINCHANDRA	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UTTAMCHAND	K	JAIN	NA			1 ANANTHA KRISHNA IYER STREET CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600112	PAPL031704	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	SANKARAN		NA			NO 2 VENKATACHALAM STREET PALAVANTH	INDIA	TAMIL NADU	CHENNAI	600112	PAPL031709	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAIFUDDIN	BHARMAL		NA			NO 9 SRIRAM NAGAR COLONY NEAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600113	PAPL031713	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	RAMU		NA			29 MU VA ST MNAVALAN NAGAR CHENGAI	INDIA	TAMIL NADU	TIRUVALLUR	602002	PAPL031719	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	RAMKUMAR		NA			10 IST MAIN ROAD IIND CROSS ST MURUGE	INDIA	TAMIL NADU	TIRUVALLUR	602024	PAPL031722	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
R	VIJAYA	RAGHAIAN	NA			45 SRI KAMAKSHI AMMAN KOIL ST MANGAD	INDIA	TAMIL NADU	TIRUVALLUR	602101	PAPL031723	Amount for unpaid and uncl	75.00	03-JUL-2024					RBALAJI		No	No	FY-1
G	JAYACHAND		NA			261 PH ROAD MADURAVOYAL MADRASDUA	INDIA	TAMIL NADU	TIRUVALLUR	602102	PAPL031724	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VASANTHA	BAI		NA			C/O JAYACHAND 261 PH ROAD MADHURAVO	INDIA	TAMIL NADU	TIRUVALLUR	602102	PAPL031725	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGL	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
USHA	RANI	S	NA			210 OFF CENTRAL AVENUE D A E TOWNHSI	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031739	Amount for unpaid and uncl	75.00	03-JUL-2024					GSREENIVASAN		No	No	FY-1
G	SREENIVASAN		NA			210 OFF CENTRAL AVENUE D A E TOWNSIP	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031740	Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHARANI		No	No	FY-1
SHEEJA	I		NA			94 CENTRAL AVENUE DA TOWNSHIP KALPAK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031742	Amount for unpaid and uncl	75.00	03-JUL-2024					KSMOHANDAS		No	No	FY-1
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756	Amount for unpaid and uncl	38.00	03-JUL-2024					BVENKATESAN		No	No	FY-1
M	MUTHU	VIJAYALAKSHMI	M	MUTHU	SUBRAMANIYAN	NO 72, PONDY ROAD MARAKKANAM, VILUPI	INDIA	TAMIL NADU	TINDIVANAM	604303	PAPL031757	Amount for unpaid and uncl	225.00	03-JUL-2024	AJKPM7397P						No	No	FY-1
R	MURUGA	YOGASELVI	M	RAJENDRAN		NO 49,PONDY ROAD MARAKKANAM VILLUP	INDIA	TAMIL NADU	TINDIVANAM	604303	PAPL031758	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	VENKATARAJU		NA			URBAN BANK 197 NEHRU ST PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PAPL031765	Amount for unpaid and uncl	75.00	03-JUL-2024					VVANAJAVPREMLATHA		No	No	FY-1
V	PREMLATHA		NA			D/O P VENKATRAJU 129 KALATHESVARAN K	INDIA	TAMIL NADU	PONDICHERRY	605001	PAPL031766	Amount for unpaid and uncl	75.00	03-JUL-2024					VVANAJAPVENKATRAJU		No	No	FY-1
SRIRAMA	PRIYA	KORAPATY	NA			0 11 BOOMIANPET HOUSING BOARD COLON	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031771	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATASUBBAI	KORAPATY		NA			0 11 BOOMIANPET HOUSING BOARD COLON	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031772	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KALPANA	ACHARJEE		NA			QR NO D II 16 J/PMER HOUSING BOARD COL	INDIA	TAMIL NADU	PONDICHERRY	605006	PAPL031776	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	PETHAPERUMAL		NA			GEOLOGIST STATE GROUND WATER UNIT KI	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031786	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	M	MUTHAIAH	NA			50B SECOND CROSS THILAGAR NAGAR PON	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031787	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	MUGUNDAN		NA			NO 56 SECOND CROSS STREET VENKATA NAI	INDIA	TAMIL NADU	PONDICHERRY	605011	PAPL031794	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALAVATHY	BALASUNDARAM		NA			65 FIRST CROSS ST RAINROW NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605011	PAPL031795	Amount for unpaid and uncl	75.00	03-JUL-2024					MALATHUANGAYGIBALANDARAM		No	No	FY-1
C	CANAGARDJOU		NA			10 THIRVARANGAMILLAM AYANARNAGAR P	INDIA	TAMIL NADU	PONDICHERRY	605013	PAPL031799	Amount for unpaid and uncl	75.00	03-JUL-2024					CSAGOUNDALABAY		No	No	FY-1
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801	Amount for unpaid and uncl	75.00	03-JUL-2024					MEENAPANDIYAN		No	No	FY-1
S	GOVOUDAMAN		NA			NEW HORIZON SUGARS MILL ARIYUR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605102	PAPL031802	Amount for unpaid and uncl	75.00	03-JUL-2024					KCHANDRASEKARAN		No	No	FY-1
S	V	MUTHUSUBRAM	NA			13B WEST PONDY ROAD VALAVANUR VILLUI	INDIA	TAMIL NADU	PONDICHERRY	605108	PAPL031805	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	K	AMANULLAH	NA			S/O S I S KHALEEL 54 PERUMAL KOVIL STREE	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031813	Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815	Amount for unpaid and uncl	75.00	03-JUL-2024					MSARAVANAN		No	No	FY-1
T	THAMOTHARAN		NA			68 POONTHA MALLI ST VILLUPURAM SOUTH	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031816	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817	Amount for unpaid and uncl	75.00	03-JUL-2024					SRAMAKRISHNAN		No	No	FY-1
M	TAMIL	CHELVI	NA			136 WEST STREET THIRUKOILUR SOUTH ARC	INDIA	TAMIL NADU	PONDICHERRY	605757	PAPL031818	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALAI TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	ASHA		NA			C/O B SARVESVARAN IOB PERIYAKULAM TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606702	PAPL031830	Amount for unpaid and uncl	75.00	03-JUL-2024					BSARVESVARAN		No	No	FY-1
R	ADHAM		NA			23 NEW THIKKAL STREET MANJAKUPPAM CU	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031832	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	JAYAKUMAR		NA			16 H UPPALVADI STREET MANJAKUPPAM CU	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031833	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	BANUMATHI		NA			10 RADHAKRISHAN NAGAR CUDDALORE TAN	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031835	Amount for unpaid and uncl	150.00	03-JUL-2024					DMANGAIARKARASI		No	No	FY-1
D	MANGAIRAKARASI		NA			10 RADHAKRISHAN NAGAR CUDDALORE TAN	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031836	Amount for unpaid and uncl	150.00	03-JUL-2024					DBANUMATHI		No	No	FY-1
S	BHUVANESHWARI		NA			66 PALANI PILLAI NAGAR KOOTHAPAKKAM	INDIA	TAMIL NADU	CUDDALORE	607002	PAPL031837	Amount for unpaid and uncl	75.00	03-JUL-2024					KSELVAMANI		No	No	FY-1
K	S	GANESAN	NA			NO 2 VAITHILNGADURAM KOOTHA PAKKAM	INDIA	TAMIL NADU	CUDDALORE	607002	PAPL031838	Amount for unpaid and uncl	75.00	03-JUL-2024					RMUTHUTHANDAVAN		No	No	FY-1
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LIZZY	JOSE		NA			C/O THE CHIEF GENERAL MANAGER CIVIL CT	INDIA	TAMIL NADU	CUDDALORE	607801	PAPL031841	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MAITHILI		NA			E 18 BHARATHI DASAN ROAD BLOCK 8 NEYV	INDIA	TAMIL NADU	CUDDALORE	607801	PAPL031842	Amount for unpaid and uncl	75.00	03-JUL-2024					SKALYANASUNDARAM		No	No	FY-1
R	MUTHUTHANDAVAN		NA			C 10 BRACKET ST BLOCK NO 11 NEYVELI TAN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031850	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	KRISHNAMA	CHARY	NA			53-D TYPE II QRTS BLOCK NO 6 NEYVELI TAN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031851	Amount for unpaid and uncl	75.00	03-JUL-2024					RRANGANAYAKI		No	No	FY-1
M	N	SASIDHARANPILL	NA			E-1 PERUMAL KOIL ROAD BLOCK 27 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031852	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SURIAMOORTHY		NA			25C TYPE III QRT BLOCK 20 NEYVELI TAMILN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031853	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	LAKSHMI		NA			302-C BLOCK 5 NEYVELI TAMILNADU	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031854	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	VIJAYALAKSHMI		NA			213-A TYPE III QUARTERS BLOCK 5 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031855	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	KARUPPIAH		NA			D23 ANNA ROAD BLOCK 25 NEYVELI TAMILN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031856	Amount for unpaid and uncl	75.00	03-JUL-2024					KPARAMAGURU		No	No	FY-1
T	MANI	VANNAN	NA			D-21 R N TAGORE ROAD BLOCK 13 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031857	Amount for unpaid and uncl	150.00	03-JUL-2024					TSOUNDARARAJAN		No	No	FY-1
K	PANKAJAM		NA			D33 T PRAKASAM ROAD BLOCK 3 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607804	PAPL031858	Amount for unpaid and uncl	75.00	03-JUL-2024					RKRISHNASWAMY		No	No	FY-1
R	KRISHNA	SWAMY	NA			D33 T PRAKASAM ROAD BLOCK 3 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607804	PAPL031859	Amount for unpaid and uncl	75.00	03-JUL-2024					KPANKAJAM		No	No	FY-1
G	N	JEYAKUMAR	NA			378-B TYPE II BLOCK 29 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607807	PAPL031860	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	JENBAGA	LAKSHMI	NA			378-B TYPE II BLOCK 29 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607807	PAPL031861	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HANMANT	T		NA			174 BAZAAR STREET CHIDAMBARAM TAMIL	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031864	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	HARI		NA			177 WEST CAR STREET CHIDAMBARAM TAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031866	Amount for unpaid and uncl	75.00	03-JUL-2024					MAGHORAMOORTHY		No	No	FY-1
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	VATHSALA		NA			15 GANPATHY NAGAR MAYILADUTHURAI M	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	PAPL031879	Amount for unpaid and uncl	75.00	03-JUL-2024					TSIVARAM		No	No	FY-1
B	RAJENDRAN		NA			9A SAITTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	NAGARAJAN		NA			13 SOUTH MAIN STREET PERALAM TIRUVAR	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	PAPL031883	Amount for unpaid and uncl	75.00	03-JUL-2024					SSRINIVASAN		No	No	FY-1
S	LALITHA		NA			C/O S SRINIVASAN 20 B SOUTH MAIN STREE	INDIA	TAMIL NADU	MAYILADUTHURAI	609405	PAPL031884	Amount for unpaid and uncl	75.00	03-JUL-2024					SSRINIVASAN		No	No	FY-1
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	GNANADESIGAN		NA			GNANA NILAYAM KAMARAJ NAGAR MELAC	INDIA	TAMIL NADU	KUMBAKONAM	612002	PAPL031894	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	L	NARASIMMAN	NA			NO 22 6TH STREET LIC COLONY THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PAPL031900	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	MALLIKA		NA			SRI VENKATESWARA HOME FOR CHILDREN K	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031907	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General [Internal Use] - This mail, document is

J	VISWANATHAN		NA			SRI RAMA KRISHNA VIDYALAYAM KADUVELI	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031908		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	UNNI	KRISHNAN	NA			SRI VENKATESWARA BALWADI KADUVELI TH	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031909		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	KUMARI		NA			SRI VENKATESWARA BALWADI KADUVELI TH	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031910		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SARASWATHI		NA			VIDYALAYAM KADUVELI THILLAISTHANAM P	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031911		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RENUKADEVI		NA			50 WEST MAIN STREET THIRUVAIYARU THA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031912		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAJA	RAJESWARI	NA			50 WEST MAIN STREET THIRUVAIYARU THA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031913		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	KASTHURI		NA			50 WEST MAIN STREET THIRUVAIYARU THA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031914		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	PADMAVATHI		NA			50 WEST MAIN STREET THIRUVAIYARU THA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031915		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	PRABAKARAN		NA			120 NORTH STREET THIRUVAIYARU THANJA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031916		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	MOHAMMED	NIZAMMOHIDEE	NA			327 KAMARAJAR SALAI MADDUR KORADACH	INDIA	TAMIL NADU	THANJAVUR	613703	PAPL031918		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAMES	R	VISWASAM	NA			A-2 VISWAS NAGAR KARUMANDAPAM TIRUI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031920		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEETHA	RAMANI		NA			C/O C S RAMANI ZONAL OFFICE INDIAN BAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031921		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	CHANDRA	SEKARA	NA			B 33 SHASTRI ROAD THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031926		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
A	J	HAFEEZ	NA			3/2 77 SWAMINATHAN NAGAR EAST AMBIK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PAPL031933		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	K	BHARATH	NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MYTHILI	BHARATH		NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031936		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SEKAR		NA			D5/39 A VASUDEVA VENKAR APARTMENTS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031938		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURAN	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	75.00	03-JUL-2024				RKRISHNAMACHARY		No	No	FY-1
N	M	HABIBULLA	NA			IRON MERCHANT 18A SUB JAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031943		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	NATESAN	CHETTY	NA			12 SARAKARPET SUB JAIL ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031945		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	YOGARAJ		NA			C/O SRI MANICKA VINAYAGAR FINANCE 105	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031947		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	75.00	03-JUL-2024				SRAMAJAYAM		No	No	FY-1
TIRUCHY	STEEL	PRIVATELTD	NA			72 G/B SUB JAIL ROAD TIRUCHIRAPALLI TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031950		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENKATARAMAN	SUBRAMANIAN		NA			A3-535F KAILASAPURAM BHEL TOWNSHIP T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANGALAM	KRISHNAMURTHY		NA			A3/58 KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031963		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	RAJLAKSHMI		NA			A 2/498 T SHIP II BHEL TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031964		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
S	BALAKRIPASANKARI		NA			NO 51 ROHINI HERITAGE, B30, 11 TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031968		Amount for unpaid and uncl	75.00	03-JUL-2024	AERPB3083P						No	No	FY-1
R	PRIYA		NA			C 260 ANNA NAGAR TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL031973		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	SUSHILA	JAIN	NA			29 B/503 WHITE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	38.00	03-JUL-2024	AROPS0007J						No	No	FY-1
R	M	DEIVANAI	NA			A/2 B 4 11TH CROSS W E THILLAI NAGAR TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031984		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SP	CHIDAMBARAM		NA			B 408 RICHMANDAL TOWERS FATHGUNJ VA	INDIA	GUJARAT	VADODARA	390002	PAPL031986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	CHANDRA	SEKARRAN	NA			PLOT NO 326 MAHATMAGANDHI ST DR K K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PAPL031987		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KARUPPIAH	A		NA			C/O NARAYANAN 6/5 D INDIRA ST BHARAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PAPL031992		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAMAN		NA			C/O J NAGARAJAN TYPE 4 D1 HAPP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620025	PAPL031997		Amount for unpaid and uncl	75.00	03-JUL-2024				JNAGARAJAN		No	No	FY-1
SWAMINATHAN			NA			A6 HOUSING UNIT MUSIRI TRICHY DIST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	PAPL032007		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	MUTHU	KRISHNAN	NA			E/244 S J COLONY DALMIAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651	PAPL032008		Amount for unpaid and uncl	75.00	03-JUL-2024				MKALAVATHY		No	No	FY-1
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VALLIAPPAN	TR		NA			NO:4 PAL STREET KARAIKUDI P T T DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623001	PAPL032013		Amount for unpaid and uncl	75.00	03-JUL-2024				PLALAGAPPAN		No	No	FY-1
G	RUBA		NA			113 RAILWAY ROAD KOTTAIYUR P T T DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623106	PAPL032019		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	38.00	03-JUL-2024	BHJPS7515R						No	No	FY-1
PARVATHY	AR		NA			NO 9A BOSE ROAD OPP SELVI SWEET STALL	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623560	PAPL032026		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	R	SRINIVASAN	NA			15-C THIRUMALAI SAMY PURAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003	PAPL032031		Amount for unpaid and uncl	75.00	03-JUL-2024				SSARUJAPUSHPALATHA		No	No	FY-1
C	CHANDAPANI		NA			516 MASILAMANIPURAM DINDIGAL TAMILN	INDIA	TAMIL NADU	DINDIGUL	624005	PAPL032033		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
R	RAMANUJAM		NA			11 SUBRAMANIAPURAM WEST GOVINDAPU	INDIA	TAMIL NADU	DINDIGUL	624008	PAPL032035		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	NAGAKUMAR		NA			1 TRICHY ROAD WEST GOVINDAPURAM DIN	INDIA	TAMIL NADU	DINDIGUL	624009	PAPL032037		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	MURUGAPPA	CHEELLAN	NA			RANJITHAMM NURSING HOME MAIN ROAD	INDIA	TAMIL NADU	SHOLAVANDAN	624214	PAPL032038		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	G	KANNADOSS	NA			24/1 PANTHADY 4TH STREET MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032042		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALA	VAITHIAM	AMARNATH	NA			NO 8/10 CHAIRMAN THULASIRAM 2ND LANE	INDIA	TAMIL NADU	MADURAI	625001	PAPL032044		Amount for unpaid and uncl	75.00	03-JUL-2024	DBAPM8002C		VSAMARNATH			No	No	FY-1
R	R	NARSIMHACHAR	NA			12-A LAKSHMI PURAM 2ND ST MADURAI MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032045		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	N	KRAMAJEYAM	NA			C/O AJANTHA XEROX 189 PALACE ROAD MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032052		Amount for unpaid and uncl	75.00	03-JUL-2024				BVSATHIYAMOORTHY		No	No	FY-1
S	LOKANATHAN		NA			17 MAHAL IST STREET MADURAI TAMILNAD	INDIA	TAMIL NADU	MADURAI	625001	PAPL032055		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADH	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	GOPALAN		NA			7A RAMASAMY KONAR LANE WEST MASI ST	INDIA	TAMIL NADU	MADURAI	625001	PAPL032069		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	VIJAYA	LAKSHMI	NA			PLOT NO-72 SARAVANA STREET GANAPATI N	INDIA	TAMIL NADU	MADURAI	625001	PAPL032077		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	N	HARANANDAM	NA			34 ANNA STREET THANIGAI NAGAR THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032081		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	MOHAMED	MALICK	NA			75 C DOWN STAIRS NORTH ST EXTENSION S	INDIA	TAMIL NADU	MADURAI	625002	PAPL032086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
E	POONGODI		NA			9-4-2, NETAJI FIRST STREET VISWANATHAPU	INDIA	TAMIL NADU	MADURAI	625014	PAPL032109		Amount for unpaid and uncl	75.00	03-JUL-2024				MELANGOVAN		No	No	FY-1
JANAKI	K		NA			6 OLD POST TRILE ROAD S S COLONY MADUR	INDIA	TAMIL NADU	MADURAI	625016	PAPL032111		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	T	THENNAMMAI	NA			M-23 ELLIS NAGAR MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016	PAPL032112		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEELA	KUMAR		NA			46/11 PARTHASARATHI STREET S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	PAPL032114		Amount for unpaid and uncl	150.00	03-JUL-2024				INIRMALARAJ		No	No	FY-1
PRABHA	DEVI		NA			PLOT NO 7A DURAI SAMY NAGAR NR PRCHD	INDIA	TAMIL NADU	MADURAI	625016	PAPL032115		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAKTHI	PERUMAL		NA			9 KURAL NAGAR OPPOSITE TO FATIMA COLLE	INDIA	TAMIL NADU	MADURAI	625018	PAPL032117		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RITA	GETZINAL		NA			1/52 EAST STREET NAGAMALAI PUNDUKOTT	INDIA	TAMIL NADU	MADURAI	625019	PAPL032118		Amount for unpaid and uncl	75.00	03-JUL-2024				AHYGNANANJOTHY		No	No	FY-1
N	R	JAYANELU	NA			27 HIG 80 FEET ROAD ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020	PAPL032124		Amount for unpaid and uncl	75.00	03-JUL-2024				JSANTHAKUMARI		No	No	FY-1
P	RAVI	SANKAR	NA			268 K K NAGAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PAPL032125		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM E	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	75.00	03-JUL-2024				VRAMALAKSHMI		No	No	FY-1
V	THIRUMANI	CHAKAM	NA			M REDDIAPATTY ARUPPUKOTTAI KAMARAJA	INDIA	TAMIL NADU	VIRUDHUNAGAR	626118	PAPL032135		Amount for unpaid and uncl	225.00	03-JUL-2024				TJANAKI		No	No	FY-1
K	SEETHALAKSHMI		NA			98 N G O COLONY VENKATACHALAPURAM S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	PAPL032142		Amount for unpaid and uncl	75.00	03-JUL-2024				SKARUNAKARAESWARAN		No	No	FY-1
S	SWAMINATHAN		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032143		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	GOVINDARAJAN		NA			A-408 MALLES ARCADIA AGS COLONY 4TH N	INDIA	TAMIL NADU	CHENNAI	600042	PAPL032146		Amount for unpaid and uncl	150.00	03-JUL-2024	ABYPG3341B						No	No	FY-1
S	GEETHA		NA			BODIHOTEL MAIN ROAD CUMBUM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032147		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	VIJAYA	KUMAR	NA			428/12 RAJA LANE STREET OPP POLICE STAT	INDIA	TAMIL NADU	MADURAI	625531	PAPL032149		Amount for unpaid and uncl	75.00	03-JUL-2024	AAXPV5968P						No	No	FY-1
M	MUTHU	NACHIAR	NA			24 INDRA NAGAR VTHAMA PALAYAM UTHAP	INDIA	TAMIL NADU	VIRUDHUNAGAR	626533	PAPL032151		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	GOMATHI		NA			RAM NIVAS NO 14, RAJ NAGAR,N G O COLOR	INDIA	TAMIL NADU	TIRUNELVELI	627007	PAPL032154		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	75.00	03-JUL-2024				GKAMALANATHAN		No	No	FY-1
S	SEKAR		NA			152 NEW ROAD EVEREST BUILDING PO KOV	INDIA	TAMIL NADU	TIRUNELVELI	627701	PAPL032169		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	75.00	03-JUL-2024				VRAMAN		No	No	FY-1
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	S	RAJARAM	NA			EXPORT INSPECTION AGENCY CMDA TOWER	INDIA	TAMIL NADU	CHENNAI	600008	PAPL032196		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	MATHIALAGAN		NA			UCO BANK V E ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PAPL032198		Amount for unpaid and uncl	75.00	03-JUL-2024	AKCPM5173G						No	No	FY-1
V	VISWANATHAN		NA			28-A NEW COLONY L I C BLDG BEACH ROAD	INDIA	TAMIL NADU	TUTICORIN	628003	PAPL032199		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	MUTHUMANIKAM		NA			107J/133H MILLARPURAM ANNA NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628008	PAPL032202		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	SUBRAMONIA	PILLAI	NA			134A/ CHELLAMPILLAI COMPOUND R V PURI	INDIA	TAMIL NADU	NAGERCOIL	629001	PAPL032208		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	RAVI		NA			RAI CONSULTANTS 24 BETHESDA COMPLEX	INDIA	TAMIL NADU	NAGERCOIL	629001	PAPL032212		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	75.00	03-JUL-2024				MOHANDASC		No	No	FY-1
V	PRABHA		NA			9 MANI NAICKEN CROSS ST SUGUNA COLON	INDIA	TELANGANA	HYDERABAD		PAPL032226		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SWATI	MISHRA		NA			D/O LT COR N K MISHRA ATC INS RAJALI PAL	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PAPL032228		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	ANANDA	KUMAR	NA			36/25 ABDUL AZIZ STREET T NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL032234		Amount for unpaid and uncl	75.00	03-JUL-2024	AAMPA7704P						No	No	FY-1
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	SANTHOSH	KUMAR	NA			5/8 APEKSHA APTS 11 TH AVENUE ASHOK N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL032236		Amount for unpaid and uncl	75.00	03-JUL-2024	AALPS2997K						No	No	FY-1
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	JAWAHARLAL		NA			NO 66 (4/5) II MAIN ROAD ROYALA NAGAR	INDIA	TAMIL NADU	CHENNAI	600089	PAPL032238		Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPJ0230D						No	No	FY-1
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	GANAPATHY		NA			P NO 46 3 CROSS ST VIVEKANANDAR MAIN	INDIA	TAMIL NADU	TIRUVALLUR	602001	PAPL032250		Amount for unpaid and uncl	75.00	03-JUL-2024	AHPPG8098N						No	No	FY-1
M	SRIJAYANTHI		NA			NO 20 EST NAGAR PODATURPET TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631208	PAPL032251		Amount for unpaid and uncl	75.00	03-JUL-2024				KSATHIAMOORTHY		No	No	FY-1
B	P	PRASANTH	NA			NO 39 BANGALORE ROAD VELLORE N A A D	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032264		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	R	MURALIDHAR	NA			NO 39 BANGALORE ROAD VELLORE N A A D	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032265		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	GOPALA	KRISHNAN	NA			NO 41/26 1 ST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032268		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	THENMOZHI		NA			849,3RD MAIN ROAD RADHA KRISHNAN NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032271		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	G	SUBRAMANIAN	NA			378 8TH EAST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032272		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
S	UMA		NA			SATHUVACHARI VELLORE N A ST	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	PAPL032273		Amount for unpaid and uncl	75.00	03-JUL-2024				PRKUMAR		No	No	FY-1
N	VEELAPPAN	PILLAI	NA			C/4 TNGRS QTRS PHASE II SATHYAVACHARA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	PAPL032274		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	150.00	03-JUL-2024				VVARALAKSHMI		No	No	FY-1
P	JAYARAMAN		NA			10L/1 GANDHI ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032281		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PADMAVATHI	T		NA			29 BAZAAR STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032284		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	V	RBABU	NA			ALI MANZIL 6/A JOWLI KADAI ST RANIPET N	INDIA	TAMIL NADU	RANIPET	632401	PAPL032285		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

VASUMATHI	MOHAN		NA			30 BHARATHI NAGAR RANIPET RANIPET	INDIA	TAMIL NADU	RANIPET	632403	PAPL032289		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	P	ELANGOVAN	NA			SAFETY ENGG DEPT BAP BHEL RANIPET TAM	INDIA	TAMIL NADU	RANIPET	632406	PAPL032290		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	KAVITHA		NA			C SOHANLAL NO 129 BAZZAR STREET ARCOT	INDIA	TAMIL NADU	ARCOT	632503	PAPL032291		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHGMEHTA		No	No	FY-1
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHGMEHTA		No	No	FY-1
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHGMEHTA		No	No	FY-1
A	RAMA	MURTHY	NA			12 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032294		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHGMEHTA		No	No	FY-1
N	GYANCHAND		NA			31 BAZAAR STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032295		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHGMEHTA		No	No	FY-1
H	JAYANTHILAL		NA			129 BAZAAR STREET RAM BAZAR JAGTIAL AR	INDIA	TAMIL NADU	ARCOT	632503	PAPL032296		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	MADHAVAN		NA			GANDHI ROAD RANIPET BANAVARAM	INDIA	TAMIL NADU	ARCOT	632505	PAPL032297		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SAJIAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	H	MANMALLSURAN	NA			223 SANTHAPET GUDIYATTAM VELLORE DIS	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032302		Amount for unpaid and uncl	75.00	03-JUL-2024	AGCPM3444L						No	No	FY-1
S	RAMAKRISHNAN		NA			INDIAN BANK 91 GANDHI BAZAR BARGUR	INDIA	TAMIL NADU	KRISHNAGIRI	635104	PAPL032307		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SUBRAMANIAN		NA			214 ATC HUDCO OLD HOSUR TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032309		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR P	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
J	K	SATHYANARAYAN	NA			17/9 I CROSS KAMA RAJ COLONY HOSUR TAI	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032313		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	BABU		NA			15 MEL GOLLA STREET HOSUR TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032314		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
G	N	PALANISWAMY	NA			LAKSHMI AUTO LOOM WORKS HOSUR IND C	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PAPL032319		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
RAGHAVAN	M	R	NA			65 ANNA STREET AMMAPET MAIN ROAD SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032330		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARUN	KUMAR	SETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032333		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	BADRI	LAKSHMI	NA			44 KURUMBAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032334		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RATHINAM	S		NA			4/388 GATU KADU ANNATHANAPATTI SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032350		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
M	TARACHAND	JAIN	NA			26 AYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	SELAVKUMARI		NA			W/O R AMAR NATH 52 APPU ST SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032366		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	LAKSHMI		NA			C/O GURU COPIES NO 1 ANDAL STREET SHEV	INDIA	TAMIL NADU	SALEM	636002	PAPL032367		Amount for unpaid and uncl	75.00	03-JUL-2024					PNARAYANAN		No	No	FY-1
D	S	SATHIRSEELAN	NA			SYNDICATE BANK 256 SECOND AGRAHARAM	INDIA	TAMIL NADU	SALEM	636002	PAPL032370		Amount for unpaid and uncl	75.00	03-JUL-2024					SILVIAROSALYN		No	No	FY-1
M	VINITHA		NA			35 NARAIANAM MUDALI ST AMMAPET SALE	INDIA	TAMIL NADU	SALEM	636003	PAPL032376		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	UDAYA	KUMARI	NA			35 NARAIANAM MUDALI ST AMMAPET SALE	INDIA	TAMIL NADU	SALEM	636003	PAPL032377		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	BALASUBRAHMANYAN		NA			3/30 A IYER LINE NEAR K B SHED SALEM	INDIA	TAMIL NADU	SALEM	636004	PAPL032379		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GUNA	SEKARAN	K	NA			5/329-A VINAYAGAR KOIL ST STATE BANK C	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	75.00	03-JUL-2024					UMARANI		No	No	FY-1
K	S	PONNUSAMY	NA			A 5 BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUNACHALAM	A	PAAVAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GUNASEKARAN	K		NA			CHANAKEYA INVESTMENTS 6/159 CHERRY R	INDIA	TAMIL NADU	SALEM	636007	PAPL032392		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	ADITHAN		NA			NO 92 NARAYANA NAGAR STH CROSS SALEN	INDIA	TAMIL NADU	SALEM	636015	PAPL032406		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	KANCHAN	DEVISETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032413		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
L	NIRMAL	CHANDSETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032415		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	ARUN	KUMAR	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032416		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	CHIDAMBARAM	NACHIAPPAN	NA			28/3 INDIRA GANDHI ROAD FAIRLAND SALEI	INDIA	TAMIL NADU	SALEM	636016	PAPL032421		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	ARUN	KUMAR	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032422		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	VISALASHI		NA			W/O K NATESAN WEST VALASU P METTUR P	INDIA	TAMIL NADU	SALEM	636203	PAPL032430		Amount for unpaid and uncl	150.00	03-JUL-2024					KNATESAN		No	No	FY-1
P	MURUGASAN		NA			S/O PALANIVEL GOUNDER ATHANUR PODUR	INDIA	TAMIL NADU	SALEM	636301	PAPL032431		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHA	RAMASWAMY		NA			W/O N RAMASWAMY SR MGR ACCOUNTS CI	INDIA	TAMIL NADU	METTUR DAM	636403	PAPL032437		Amount for unpaid and uncl	75.00	03-JUL-2024					NRAMASWAMY		No	No	FY-1
M	SIVARAMAKRISHNAN		NA			A-3 NLC QTRS KR THOPPUR THARAMANGALI	INDIA	TAMIL NADU	METTUR DAM	636502	PAPL032438		Amount for unpaid and uncl	75.00	03-JUL-2024					GRABIAHMEDBHUJHARI		No	No	FY-1
A	RAVI		NA			48/1-POWERGRID COLONY SHOOLAGIRI POS	INDIA	TAMIL NADU	KRISHNAGIRI	635117	PAPL032439		Amount for unpaid and uncl	75.00	03-JUL-2024					PSELVAKUMAR		No	No	FY-1
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	KAMALA		NA			W/O K SEKAR H NO 11 WELLINGTON STREET	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032444		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	CHINNUSAMY		NA			INDIAN BANK H NO 11 WELLINGTON STREET	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032445		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI R	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	JAYARAJ		NA			1/154 KUNNIMARATHOTTAM KONDICHETTI	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032449		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
S	GANESAN		NA			45 VENKATRAO STREET GANDHI NAGAR NAI	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032454		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
E	R	NATARAJAN	NA			47/1 SND ROAD TIRUCHENGODU SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PAPL032455		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	CHANDRAN		NA			263 ATTUR MAIN ROAD NAMAGIRIPET SALE	INDIA	TAMIL NADU	TIRUCHENGODU	637406	PAPL032459		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
V	GOPINATH		NA			40 PUDUPALAYAM RD RASILPURAM PO RASI	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PAPL032461		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VENKATESH	K		NA			82 A WEST BAZZAR STREET SENDAMANGALA	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032464		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
A	S	THILAGARAJ	NA			8-1/1 KAKAPALAYAM ROAD ELAMPILLAI PO	INDIA	TAMIL NADU	TIRUCHENGODU	637502	PAPL032465		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
POPATLAL	D	SAIT	NA			28 GOVINDARAJU NAGAR RAJAKADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PAPL032471		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAMA	C		NA			RAMA SONS 844 BROVGH ROAD ERODE I	INDIA	TAMIL NADU	ERODE	638001	PAPL032473		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHANDAN	KUMAR	KEDIA	NA			C/O MADAN LAL KEDIA 354/B, GANGA MAN	INDIA	ORISSA	CUTTACK	753001	PAPL032477		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMI	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	PRABHAVATHI		NA			143/4 PERIYAR ALAI JAGANATHAPURAM CO	INDIA	TAMIL NADU	ERODE	638009	PAPL032484		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
N	KAMALA	VENI	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032487		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
M	NATARAJA	MURTHY	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032488		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	CHELLA	MUTHU	NA			ALANKAR TEXTILES SHIVANATHAPURAM VE	INDIA	TAMIL NADU	ERODE	638111	PAPL032489		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
V	M	SELVAKOUMAR	NA			36 A AGRAHARAM VELUR SALEM	INDIA	TAMIL NADU	ERODE	638182	PAPL032493		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	SENTHIL	VEL	NA			KANDASAMY ILLAM SITE NO 28 I STREET NA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PAPL032501		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	SUBBRAYAN		NA			2 N G R NAGAR MAIN ROAD ANIKKADU TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PAPL032504		Amount for unpaid and uncl	150.00	03-JUL-2024					SRATHINASWAMYSPADMANATHAN		No	No	FY-1
P	CHANDRA	SEKARAN	NA			19 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032505		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DR	P	NATARAJAN	NA			18 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032506		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	VELMANI		NA			19 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032507		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
C	MALLIKARJUNA	REDDY	NA			6-3-9/5C SRI RAM NAGRA COLONY SADASIV	INDIA	TELANGANA	ZAHIRABAD	502291	PAPL032509		Amount for unpaid and uncl	75.00	03-JUL-2024	AGJPR5749L						No	No	FY-1
V	BASKARAN		NA			22 MATHU NAGER IST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638607	PAPL032511		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	DEVARAJULU		NA			KANUR PUDUR KANUR PO AVANASHI TK CO	INDIA	TAMIL NADU	TIRUPUR	638655	PAPL032512		Amount for unpaid and uncl	75.00	03-JUL-2024					DJAYACHANDRAN		No	No	FY-1
SALEEMA	BAGUM		NA			W/O DR ZAFFARULLAH 99 N P S ROAD DHAR	INDIA	TAMIL NADU	DHARAPURAM	638656	PAPL032515		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	75.00	03-JUL-2024					SSIVASANKARAMOORTHY		No	No	FY-1
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	NALLA	SWAMY	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032520		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	BALAMURUGAN		NA			C/O ESAN FINANCIER DSM RATHINAM COM	INDIA	TAMIL NADU	KARUR	639001	PAPL032521		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
P	BALASUBRAMANIAN		NA			VISWARUPA 753 JAWAHAR BAZAR KARUR P	INDIA	TAMIL NADU	KARUR	639001	PAPL032525		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	VISWESWERAN		NA			VISWARUPA 753 JAWAHAR BAZAR KARUR P	INDIA	TAMIL NADU	KARUR	639001	PAPL032530		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
V	RAMA	SWAMY	NA			105 METTU STREET KARUR TAMIL NADU	INDIA	TAMIL NADU	KARUR	639001	PAPL032534		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
K	NAGUL	SWAMY	NA			9-D-11 RAMKRISHNA PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032535		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	SELVARAJ		NA			2 B ADHIKRISHNA PURAM KARUR TRICHY DI	INDIA	TAMIL NADU	KARUR	639001	PAPL032536		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	IYAPPAMANI		NA			377 JAWAHAR BAZAR 35 A KHATAU BLDG 2N	INDIA	TAMIL NADU	KARUR	639001	PAPL032544		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	RAJA		NA			10-A METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032545		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	N	MUTHUSAMI	NA			C/O M SENTHIL 997 KAVAI ROAD KARUR	INDIA	TAMIL NADU	KARUR	639002	PAPL032546		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	RAMALINGAM		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032547		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	K	THANGALVEL	NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032548		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	SAROJA		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032549		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
T	K	GANESH	NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032550		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	BALASUBRAMANIAM		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032551		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
A	SELVARAJ		NA			GOLD STAR INVESTMENT 23 KOVASI ROAD	INDIA	TAMIL NADU	KARUR	639002	PAPL032553		Amount for unpaid and uncl	225.00	03-JUL-2024					TBALAMURUGAN		No	No	FY-1
K	VELUSAMY		NA			KARUR VYSYA BANK CENTRAL OFFICE KARU	INDIA	TAMIL NADU	KARUR	639002	PAPL032555		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MEENAKSHI	K		NA			16 SENGUNTHAPURAM 5TH CROSS KARUR T	INDIA	TAMIL NADU	KARUR	639002	PAPL032556		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
C	RAMANATHAN		NA			THE KARUR VYSYA BANK LTD CENTRAL OFFI	INDIA	TAMIL NADU	KARUR	639002	PAPL032559		Amount for unpaid and uncl	75.00	03-JUL-2024					RBHAGYALAKSHMI		No	No	FY-1
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SIVASANKARA	GANESAN	NA			C7 RANI MEYYAMMAI COLONY PULIYAR CEN	INDIA	TAMIL NADU	KARUR	639114	PAPL032568		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
G	V	SUBBAREDDY	NA			6 KRISHNAM PILLI ST VELAYUTHAM PALAYA	INDIA	TAMIL NADU	KARUR	639117	PAPL032570		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	MURALIDHARAN		NA			C57 TNPL COLONY KAGITHAPURAM TRICHY	INDIA	TAMIL NADU	KARUR	639136	PAPL032571		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANKIT	JAIN		NA			RAI FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKH	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	03-JUL-2024					RAMESHL		No	No	FY-1

SAP - General [Internal Use] - This mail, document is for general internal use in SAP

S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	75.00	03-JUL-2024	AIKPB0861E						No	No	FY-1
R	RAMAI	GOWDER	NA			18/7 OKKILIKAR STREET LANE NO 1 COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032597		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	RATANBAI		NA			85 SUKRAWARPET ST COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032598		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	RAMANATHAN		NA			NEW NO 88 & 89 VYSIAL ST COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032599		Amount for unpaid and uncl	75.00	03-JUL-2024					RNAGARANI	No	No	FY-1
V	SHREE	LATHA	NA			1187 RANGAI GOWDER STREET COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032600		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RADHANAGARAJAN			NA			18/55 OKKILIAR STREET COIMBATORE TAMI	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032603		Amount for unpaid and uncl	150.00	03-JUL-2024					MJAYASUNDAR	No	No	FY-1
B	GOWRI		NA			680/BIG BAZAR STREET COIMBATORE TAMIL	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032604		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MAYA	KUMARI		NA			MUKESH ENTERPRISES 387 RANGAI GOWDE	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032606		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUPPUSWAMI	G		NA			MVN HOUSE 2ND FLOOR 324 B THIAGARALY	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032612		Amount for unpaid and uncl	75.00	03-JUL-2024					PADMAVATHYK	No	No	FY-1
R	PADMANABAN		NA			NEW NO 1081 BIG BAZAR STREET COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032613		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARBMEHTA	No	No	FY-1
SHREEKANTA	RANDER		NA			115 BASHYAKARALU ROAD WEST P BOX NO	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032623		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	HEMA		NA			AP 25 STAFF QTRS TAMILNADU AGRICULTUI	INDIA	TAMIL NADU	COIMBATORE	641003	PAPL032627		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	03-JUL-2024					TJOSEPHINE	No	No	FY-1
C	DAMODHARAN		NA			466 VIVEKANANDA ROAD RAM NAGAR COIN	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032632		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	T	SUBRAMANIAM	NA			60 B SRI DEVI NAGAR GANAPATHY COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032633		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	P	ALAGAPPAN	NA			SORNA 148/A1 DEIVANAYAKI NAGAR COIMB	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032634		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHEMBA	RANGANATHAN		NA			308 PERANAIDU LAY OUT RAM NAGAR COIM	INDIA	TAMIL NADU	COIMBATORE	641009	PAPL032639		Amount for unpaid and uncl	150.00	03-JUL-2024					KAMALARANGANATHAN	No	No	FY-1
THOMAS	C	MOOLAYIL	NA			12 RAJA ANNAMALAI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032641		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GEETHA	THOMAS		NA			12 RAJA ANNAMALAI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032642		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	ANASUYA		NA			382 A V G R PURAM ALAGESAN ROAD COIMI	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032643		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	R	DAMODARASAM	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	75.00	03-JUL-2024					ARDAMODARASAMY	No	No	FY-1
A	PARASURAM		NA			J-12 AKSHAYA APARTMENTS DR SUBBARAYA	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032652		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
G	RENUKA		NA			6 MUTHU NAGAR VARADA RAJA PURAM CO	INDIA	TAMIL NADU	COIMBATORE	641015	PAPL032658		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	PADMA	LOCHANI	NA			6 P & T QUARTERS RACE COURCE COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032661		Amount for unpaid and uncl	75.00	03-JUL-2024					GKUPPUSWAMY	No	No	FY-1
SHEELA	MANOGARAN		NA			11 C ATD STREET RACE COURSE COIMBATOI	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032663		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANAJA	RAJIV	FRANKLIN	NA			STATE BANK OF INDIA ZONAL OFFICE BANK	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	75.00	03-JUL-2024					TANGAPPAN	No	No	FY-1
A	ANBARASU		NA			11/51 THADAGAM ROAD EDAYAPALAYAM C	INDIA	TAMIL NADU	COIMBATORE	641025	PAPL032673		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMALA	SHANKARA	NARAYANAN	NA			147 LAKSHMI MILLS QUARTERS PAPPANAICK	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032676		Amount for unpaid and uncl	75.00	03-JUL-2024					TNSHANKARANARAYAN	No	No	FY-1
T	N	SHANKARANARA	NA			147 LAKSHMI MILLS QUARTERS PAPPANAICK	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032677		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	GOVINDA	RAJAN	NA			93 LAKSHMI MILL COLONY PN PALAYAM CO	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032678		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	AMBUJAM		NA			29 KRISHNAMMAL STREET K K PUDUR COIM	INDIA	TAMIL NADU	COIMBATORE	641038	PAPL032680		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	BALAKRISHNAN		NA			285 3RD STREET KK PUDUR PO SAIBABA COL	INDIA	TAMIL NADU	COIMBATORE	641038	PAPL032682		Amount for unpaid and uncl	75.00	03-JUL-2024					BLALITHA	No	No	FY-1
SUMA	SRINIVASA		NA			3/43 NALVAR NAGAR MARUDAMALAI ROAD	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032688		Amount for unpaid and uncl	75.00	03-JUL-2024					SGSRINIVASA	No	No	FY-1
S	G	SRINIVASA	NA			3/43 NALVAR NAGAR MARUDAMALAI ROAD	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032689		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMASRINIVASA	No	No	FY-1
D	PADMINI		NA			5/11 G MGR STREET VADAVALLI COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032690		Amount for unpaid and uncl	75.00	03-JUL-2024					KDHANABALAN	No	No	FY-1
G	MUTHUSAMY		NA			DEPT OF CHEMISTRY BHARATHIAR UNIVERS	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032691		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATIYA UNIVE	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	150.00	03-JUL-2024	AKWPR4749R					No	No	FY-1
V	DEVARAJ		NA			75 ANNANAGAR SIRUMUGAI PO COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641302	PAPL032698		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	S	SUBRAMANIAN	NA			GANESHA PURAM SIRUMUYAI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641302	PAPL032700		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	JAI	GANESH	NA			35 AROKIYANATHAPILLAI ST IST FLOOR POLL	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032710		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAJA	KUMARIVEL	NA			43 RAMANATHAPURAM COLONY ZAMIN UTT	INDIA	TAMIL NADU	POLLACHI	642004	PAPL032714		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALLUNKAL	KORAH	ABRAHAM	NA			KALLUNKAL FINANCE 29/242 MAIN ROAD V	INDIA	TAMIL NADU	POLLACHI	642127	PAPL032717		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	K	JOHN	NA			BHARATH COFFEE HOUSE 28 MAIN ROAD VA	INDIA	TAMIL NADU	POLLACHI	642127	PAPL032718		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAJALAKSHMI	KRISHNASWAMY	NA			4 MADHA LAYOUT UDAMALPET TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642146	PAPL032719		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	JAYAPRAKASH	NAIKEN	NA			MONICA LORD HERBERT ROAD BROOKLAND	INDIA	TAMIL NADU	COONOOR	643101	PAPL032722		Amount for unpaid and uncl	75.00	03-JUL-2024					PBGIRIJA	No	No	FY-1
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKUNDRAJ	SHENOY	P	NA			FORT ROAD CANNANORE KERALA	INDIA	KERALA	CANNANORE	670001	PAPL032726		Amount for unpaid and uncl	75.00	03-JUL-2024					MPRABODHSHENOY	No	No	FY-1
JANARDHANAN	T	N	NA			RAMALAYAM NEAR HARIHAR TALKIES TALIP	INDIA	KERALA	CANNANORE	670141	PAPL032730		Amount for unpaid and uncl	75.00	03-JUL-2024	akmpt7107p					No	No	FY-1
VARGHESE	M	J	NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAMI	INDIA	KERALA	CANNANORE	670141	PAPL032731		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAMI	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GEETA	B		NA			2D DEW SIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL032738		Amount for unpaid and uncl	225.00	03-JUL-2024					PADMAKV	No	No	FY-1
K	V	PADMA	NA			2D DEW SIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL032739		Amount for unpaid and uncl	225.00	03-JUL-2024					LATAB	No	No	FY-1
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
CHANDRESH	S	SHAH	NA			RAM NIVAS ASHWINI NAGAR KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PAPL032745		Amount for unpaid and uncl	225.00	03-JUL-2024					BHARATSSHAH	No	No	FY-1
SAROJINI	MADHUSOODAN		NA			6/404 MAMBALLY HOSUE BANK ROAD CALI	INDIA	KERALA	CALICUT	673001	PAPL032753		Amount for unpaid and uncl	150.00	03-JUL-2024					MADHUSOODANAP	No	No	FY-1
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	V	MATHEW	NA			20/90 DUTT SAWMILL ROAD KALLAI CALICU	INDIA	KERALA	CALICUT	673003	PAPL032762		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ALPHONZA	VINCENT		NA			FLAT NO 114 VIKAS NAGAR HOUSING COLO	INDIA	KERALA	CALICUT	673006	PAPL032766		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	V	ABDULLAKOYAH	NA			WHITE HOUSE NADAKAV PO CALCUTT	INDIA	KERALA	CALICUT	673011	PAPL032768		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AJITH	KUMAR	K	NA			KOLERI HOUSE 27/543 PO KUTHIRAVATTOM	INDIA	KERALA	CALICUT	673016	PAPL032769		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	03-JUL-2024					SREELATHAKN	No	No	FY-1
P	V	JYOTHIBAS	NA			ACHUTHA LIQUORS KUTHIRAVATTOM KOZH	INDIA	KERALA	CALICUT	673016	PAPL032771		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BASHEER	KAWRIKKAL		NA			4/1401 VELLAYIL ROAD CALICUT KERALA	INDIA	KERALA	CALICUT	673032	PAPL032773		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEEBA	BEEGUM		NA			NO B-5,AL-DHIYAFA COTTAGE MAYYANNOR	INDIA	KERALA	CALICUT	673104	PAPL032778		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ZAKEENA	RAHMAN		NA			RIYADH MANZIL PAYATTU VALAPPU PO UILA	INDIA	KERALA	CALICUT	673305	PAPL032779		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
T	K	MUHAMMED	NA			ROYAL ASSOCIATES MAIN ROAD KALLACHI C	INDIA	KERALA	CALICUT	673506	PAPL032780		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOSSA	T	T	NA			THE KXINTHOTTATHIL HOUSE VIA KODUVAL	INDIA	KERALA	CALICUT	673582	PAPL032781		Amount for unpaid and uncl	75.00	03-JUL-2024	BKHPM3573J					No	No	FY-1
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NASREENA	SHAMSUDEEN		NA			ANANDHA BHAVAN OPP STATE WARE HOUS	INDIA	KERALA	CALICUT	673592	PAPL032787		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAMSUDEEN	V		NA			ANANDHA BHAVAN OPP STATE WARE HOUS	INDIA	KERALA	CALICUT	673592	PAPL032788		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	03-JUL-2024					TSSANKARANNAIR	No	No	FY-1
VENUGOPALAN	V		NA			KIZHAKKAYIL HOUSE PO AZHINHILAM VIA FA	INDIA	KERALA	CALICUT	673654	PAPL032793		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	P	SHAHJASKURIKK	NA			KURIKKAL JEWELLARY MANJERI KERALA	INDIA	KERALA	TIRUR	676121	PAPL032796		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAYASREE	GOPINATH		NA			W/O R G NAICK CANARA BANK UP HILL MAL	INDIA	KERALA	TIRUR	676505	PAPL032803		Amount for unpaid and uncl	150.00	03-JUL-2024					GOPINATHANAICKR	No	No	FY-1
K	UNNI	KRISHNAN	NA			MANEESHA PO VALANCHERI MALAPPURAM	INDIA	KERALA	TIRUR	676552	PAPL032808		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	03-JUL-2024					NISHAMATHEW	No	No	FY-1
P	YESODHA	DEVI	NA			DEVA PRABHA ' KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	JAYAPRAKASH		NA			KAUSTHUBHAM KAKKAYUR PALAKKAD KERA	INDIA	KERALA	PALGHAT	678512	PAPL032818		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUKUMARAN	O	R	NA			FLAT NO 7 PADMALAYAM COMPLEX UTTAPI	INDIA	KERALA	OTTAPALAM	679101	PAPL032821		Amount for unpaid and uncl	75.00	03-JUL-2024					PRABHAK	No	No	FY-1
SAJU	JOSEPH		NA			MOULANA HOSPITAL PERINTALMANNA MAL	INDIA	KERALA	OTTAPALAM	679322	PAPL032826		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITHA	SAJU		NA			C/O SAJU JOSEPH MOULANA HOSPITAL PERI	INDIA	KERALA	OTTAPALAM	679322	PAPL032827		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DAVY	C	J	NA			CHITTILAPPILLY HOUSE PONNANI KERALA	INDIA	KERALA	OTTAPALAM	679577	PAPL032831		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	75.00	03-JUL-2024					ABLATHA	No	No	FY-1
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	K	B	NA			23/430 5 R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAKSHMI	SURENDRAN		NA			VINDHYA' XIV/109K SHAKTINAGAR AYYANTH	INDIA	KERALA	TRICHUR	680003	PAPL032838		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALIYAKUTTY	LONAPPEN		NA			THE KKODDEN HOUSE EAST SURYAGRAMM	INDIA	KERALA	TRICHUR	680005	PAPL032840		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAN	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYAKUMARAN	T		NA			C/O ALAPATT HOUSE CHERMBUKAVD KRISH	INDIA	KERALA	TRICHUR	680020	PAPL032852		Amount for unpaid and uncl	75.00	03-JUL-2024					DEVYFRANCIES	No	No	FY-1
N	R	PARAMESWARAN	NA			ANNAPOORNA BAKERY EAST NADA GURUVA	INDIA	KERALA	TRICHUR	680101	PAPL032855		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	J	JOHNY	NA			D/O NATIONAL STORES TANA IRINJALKUDA	INDIA	KERALA	TRICHUR	680121	PAPL032858		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDRAN	A	I	NA			INDIRA SADANAM CHETTIPRAAMBU IRINJAN	INDIA	KERALA	TRICHUR	680121	PAPL032860		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUMATHY	RAVINDRAN		NA			INDIRA SADANAM CHETTIPRAAMBU IRINJAN	INDIA	KERALA	TRICHUR	680121	PAPL032861		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SIBU	K	CHEERAN	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032873		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSAN	EE		NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032874		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JOY	PAPPACHAN	P	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032875		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JOE	PAUL		NA			CREDIT CENTRE CALICUT ROAD KUNNAMKU	INDIA	KERALA	TRICHUR	680503	PAPL032878		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
THAMBI	K	C	NA			CREDIT CENTRE M M SHOPPING COMPLEX C	INDIA	KERALA	TRICHUR	680503	PAPL032880		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JAISON	C	D	NA			CHIRIYANADATH HOUSE PO ENAMAKKAL TH	INDIA	KERALA	TRICHUR	680510	PAPL032883		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOY	C	VARGHESE	NA			CHERUVATHUR HOUSE PO ENAMAKKAL THR	INDIA	KERALA	TRICHUR	680517	PAPL032886		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	R	LAKSHMIBAI	NA			LAKSHMI SUDHA URIAKAM TRISSURI DT KER	INDIA	KERALA	TRICHUR	680562	PAPL032888		Amount for unpaid and uncl	75.00	03-JUL-2024					NSSANDHYA	No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

LISSY	LOUIS	KANNATH	NA			W/O SEBASTIAN A N J ARAKKAL NELLISSERY	INDIA	KERALA	TRICHUR	680567	PAPL032889		Amount for unpaid and uncl	75.00	03-JUL-2024					SEBASTIANANJ	No	No	FY-1
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SAJEEVAN		NA			KAYYALAKKAL HOUSE PO ARIMPUR TRICHUR	INDIA	KERALA	TRICHUR	680620	PAPL032900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABDUL	BASHEER	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032902		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KAL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	75.00	03-JUL-2024					DAVISNL	No	No	FY-1
C	C	JOSEPH	NA			CHITTILAPPILLY HOUSE 1/334 ROSE STREET	INDIA	KERALA	COCHIN	682001	PAPL032915		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	KUMAR	KABRA	NA			C/O M P CANVASERS & CO BAZAR ROAD CO	INDIA	KERALA	COCHIN	682002	PAPL032919		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRATHIBHA	GAUTHAM		NA			C/O HARIVALLABH JAMNADAS V 989 PANDIT	INDIA	KERALA	COCHIN	682002	PAPL032920		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	JAFFER		NA			QTR NO E II/197 NEAR LABOUR CANTEEN W	INDIA	KERALA	COCHIN	682003	PAPL032924		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	O	JACOB	NA			QTR NO E II/197 NEAR LABOUR CANTEEN W	INDIA	KERALA	COCHIN	682003	PAPL032925		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TAPAN	KUMAR	SAHU	NA			SIGNAL SCHOOL STAFF NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	PAPL032926		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAJEEV	KESAVAN		NA			SIGNAL SCHOOL STAFF NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	PAPL032927		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEPAK	DALVI		NA			COMC EN NAVAL BASE COCHIN KERALA	INDIA	KERALA	COCHIN	682004	PAPL032928		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYLARETNAN	No	No	FY-1
DINESH	P	NAMBIAR	NA			E98 INCOME TAX QUARTERS ERNAKULAM P	INDIA	KERALA	COCHIN	682015	PAPL032937		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	K	PADMANABHAN	NA			E98 INCOME TAX QUARTERS ERNAKULAM P	INDIA	KERALA	COCHIN	682015	PAPL032938		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DR	C	KPURUSHOTHAM	NA			AISWARYA 39/3500 RAVIPURAM ROAD KOC	INDIA	KERALA	COCHIN	682016	PAPL032939		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VENUGOPAL	GOPINATH		NA			39/4684 PANAMPILLYNAGAR SOUTH BRIDG	INDIA	KERALA	COCHIN	682016	PAPL032941		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PREMA	RAVINDRANATH	NAIR	NA			K G MANDIRIDAPPALA ROAD PERUNNA PO C	INDIA	KERALA	CHANGANACHERRY	686102	PAPL032942		Amount for unpaid and uncl	150.00	03-JUL-2024					SUSMITHANAIR	No	No	FY-1
SARJIINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VISHAL	S	THAKKAR	NA			C/O DALAL MERCHANTILE CORPORATION XL	INDIA	KERALA	COCHIN	682018	PAPL032948		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	225.00	03-JUL-2024					LINCYJOSE	No	No	FY-1
PA	SIDIQ		NA			103 PEDIKATT CHAMBERS PARAMARA ROAD	INDIA	KERALA	COCHIN	682018	PAPL032951		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ERI	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	03-JUL-2024					JOYPJ	No	No	FY-1
KOMALAKUMAR	VIMUKTHAN		NA			LAKXSHMI NIKETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
C	C	DINESH	NA			28/888A CHIPPY ELENJERIL ROAD COCHIN	INDIA	KERALA	COCHIN	682020	PAPL032957		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	K	CNAIR	NA			28/935 CHIPPY ELENTERIL ROAD KADAVANT	INDIA	KERALA	COCHIN	682020	PAPL032958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOMON	CYRIAC		NA			MARIYALAYAM B M C POST COCHIN	INDIA	KERALA	COCHIN	682021	PAPL032959		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CATTY	POLY		NA			47/196 SHARON KARSHAKA ROAD VADUTHA	INDIA	KERALA	COCHIN	682023	PAPL032963		Amount for unpaid and uncl	75.00	03-JUL-2024					PJPOLY	No	No	FY-1
S	KAVITA		NA			XXXV/896 DEBEL NORTH JANATA RD EXTN P	INDIA	KERALA	COCHIN	682025	PAPL032971		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNILCHANDRAN	No	No	FY-1
V	K	KRISHNAMENON	NA			KARTHIKA VENNALA COCHIN	INDIA	KERALA	COCHIN	682025	PAPL032972		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
N	K	MOHANAN	NA			NAYAPPALATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
GRACE	PAUL		NA			40/5183 T D ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032975		Amount for unpaid and uncl	75.00	03-JUL-2024					PAULMATHEW	No	No	FY-1
BIG	INDIA	ENGENEERSPVTL	NA			XU/72 II FLOOR MEHREEN COMPLEX CHITTC	INDIA	KERALA	COCHIN	682035	PAPL032976		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	SULAIMAN		NA			THAHIRA MANZIL PULLEPADY ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PAPL032977		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	75.00	03-JUL-2024					SABITHASPRABHU	No	No	FY-1
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THA	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	75.00	03-JUL-2024					SERENEVIJAY	No	No	FY-1
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THR	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FC	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANANTHA	LAKSHMI	KS	NA			301/04 FACT CO TOWNSHIP AMBALAMEDU I	INDIA	KERALA	COCHIN	682303	PAPL032992		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
WILLSON	T	K	NA			THOZHUPPADAN HOUSE KANDANADU PO T	INDIA	KERALA	COCHIN	682305	PAPL032994		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	I	ANNAMMA	NA			PUTHUSSERIL KADACKANAD KOLENCHERY E	INDIA	KERALA	COCHIN	682311	PAPL033000		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUPRABHA	P	D	NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033001		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOHN	K	J	NA			KATTUMANGHATTU PULPRALANE TRIPUNIT	INDIA	KERALA	COCHIN	682312	PAPL033003		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRAKAS	N	S	NA			NINDASTHALATH KUZHUPPILLY ERNAKULAN	INDIA	KERALA	COCHIN	682501	PAPL033008		Amount for unpaid and uncl	75.00	03-JUL-2024		AWNPP8068Q				No	No	FY-1
P	T	GEORGE	NA			PAIYA PALLY HOUSE HMO VIII 460 NORTH AI	INDIA	KERALA	COCHIN	682502	PAPL033009		Amount for unpaid and uncl	75.00	03-JUL-2024					LEELAMMAGEORGE	No	No	FY-1
SUSAN	JACOB		NA			KWA QUARTERS NO X/26 TOWN HALL ROAD	INDIA	KERALA	ALWAYE	683101	PAPL033011		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAUL	K	MATHEW	NA			KWA QUARTERS NO X/26 TOWN HALL ROAD	INDIA	KERALA	ALWAYE	683101	PAPL033012		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	75.00	03-JUL-2024					BALASUBRAMANIANS	No	No	FY-1
JACOB	PAUL		NA			CHERIA VYLIPARAMBIL U C COLLEGE PO ALU	INDIA	KERALA	ALWAYE	683102	PAPL033021		Amount for unpaid and uncl	75.00	03-JUL-2024					VARGHESEPAULPVPAULOSE	No	No	FY-1
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
V	K	ANOOP	NA			KUNDU KULAM HOUSE MANJUMMAL PO ELI	INDIA	KERALA	ALWAYE	683501	PAPL033033		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MASTER	VINEETH	MENON	NA			GAYA NIWAS KACHERI PADY N PARUR ERNA	INDIA	KERALA	ALWAYE	683513	PAPL033038		Amount for unpaid and uncl	150.00	03-JUL-2024					SVKUMARANVETTUVELIL	No	No	FY-1
BINU	S		NA			DEEPTHI REPUBLIC ROAD PULPRALANE TRIP	INDIA	KERALA	ALWAYE	683513	PAPL033039		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MARIA	THERESA	JOLY	NA			THACHIL HOUSE NEAR EASTERN CHURCH AN	INDIA	KERALA	ALWAYE	683572	PAPL033050		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
P	J	CHERIYAKUTTY	NA			PALATTY HOUSE CARMEL GIRI KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PAPL033054		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MINI	XAVIER		NA			KONDOORPILLIL HOUSE NEELEESWARAM P	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	UMA	NEELAKANTAN	NA			W/O G NEELAKANTAN STATE BANK OF TRAV	INDIA	KERALA	KATTAPPANA	685620	PAPL033072		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	NEELAKANTAN		NA			STATE BANK OF TRAVANCORE MARAYUR BR	INDIA	KERALA	KATTAPPANA	685620	PAPL033073		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ISSAC	THOMAS		NA			ULLATTIL HOUSE NEAR UNION CLUB KOTTA	INDIA	KERALA	KOTTAYAM	686001	PAPL033076		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
A	G	KRISHNAN	NA			A V GEROGE & CO LTD P BOX 1 ANCHERIL BA	INDIA	KERALA	KOTTAYAM	686001	PAPL033077		Amount for unpaid and uncl	75.00	03-JUL-2024					LALITHAKRISHNAN	No	No	FY-1
ACHAMMA	KURIAKOSE		NA			MUNDAMAMOM HOUSE COLLECTRATE PO K	INDIA	KERALA	KOTTAYAM	686002	PAPL033079		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LALYKUTTY	OMMEN		NA			THOPPIL HOUSE PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PAPL033082		Amount for unpaid and uncl	75.00	03-JUL-2024					PPPHILIP	No	No	FY-1
CHANDRASEKHA	P		NA			KULATHUNKAL MANARDAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
C	K	THOMAS	NA			CHENKUNNEL DEVALOKAM PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PAPL033090		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	03-JUL-2024					MINIMOLKJOSE	No	No	FY-1
TOM	K	G	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033111		Amount for unpaid and uncl	75.00	03-JUL-2024					LEENATOM	No	No	FY-1
A	K	JOSEPH	NA			AMPRAYIL MAR THOMA CHURCH ROAD PO K	INDIA	KERALA	PALAI	686575	PAPL033118		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER R	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	03-JUL-2024					ALEYKUTTYALEXANDER	No	No	FY-1
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUTTY	DUSEH		NA			KAMPANAL KANJIRATHANAM MANJEER KOT	INDIA	KERALA	MUVATTUPUZHA	686603	PAPL033124		Amount for unpaid and uncl	75.00	03-JUL-2024					KIGEORGE	No	No	FY-1
JOSEPH	CHACKO		NA			CHELACKAL HOUSE KEEZHOOR PO KOTTAY	INDIA	KERALA	MUVATTUPUZHA	686605	PAPL033125		Amount for unpaid and uncl	150.00	03-JUL-2024		ASHPC9463E				No	No	FY-1
P	DEVAKY	AMMA	NA			PUTHENCHIRANGADA PIRAMADAM PO PADI	INDIA	KERALA	MUVATTUPUZHA	686667	PAPL033136		Amount for unpaid and uncl	150.00	03-JUL-2024					PNNANDAKUMAR	No	No	FY-1
P	J	JOSEPH	NA			PAIMATTATHIL VADAKARA OLIYAPURAM KC	INDIA	KERALA	MUVATTUPUZHA	686679	PAPL033138		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SALOMY	MATHAI		NA			KALLUNGAL KEERAMPARA PO KOTHAMAN E	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033140		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	P	MATHAI	NA			KALLUNGAL KEERAMPARA PO KOTHAMANG	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033141		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
C	K	JOCOB	NA			CHAKAT FINANCING COMPANY KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033144		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ALEYAMMA	EDLIAS		NA			NAMBELIL HOUSE OLIYDPPURAM PO VADAK	INDIA	KERALA	MUVATTUPUZHA	686699	PAPL033146		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
P	L	XAVIERLUKAXAV	NA			CHETHIKATTU PUTHEN VEEDU CHAMPAKUL	INDIA	KERALA	ALLEPPEY	688524	PAPL033154		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	SIVAKAMI	ACHI	NA			XXII/506 MUTTOM BAZAAR ROAD NEAR PAR	INDIA	KERALA	ALLEPPEY	688524	PAPL033155		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHENOBAVID			NA			KOTTAPARAMBIL HOUSE ARTHINKAL PO ALA	INDIA	KERALA	ALLEPPEY	688530	PAPL033157		Amount for unpaid and uncl	75.00	03-JUL-2024					KADAVID	No	No	FY-1
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	75.00	03-JUL-2024					BRADHAMONIAMMA	No	No	FY-1
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163		Amount for unpaid and uncl	300.00	03-JUL-2024						No	No	FY-1
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMILA	BASHEER		NA			PUTHEW VILAYIL HOUSE CHENGANNUR NEA	INDIA	KERALA	TIRUVALLA	689501	PAPL033168		Amount for unpaid and uncl	75.00	03-JUL-2024					BASHEERKHANPS	No	No	FY-1
BASHEER	KHAN	PS	NA			PUTHEW VILAYIL HOUSE CHENGANNUR NEA	INDIA	KERALA	TIRUVALLA	689501	PAPL033169		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMILABASHEER	No	No	FY-1
LILLYKUTTY	BABY		NA			ATHINILKUNNATHIL KURIANOOR KERALA	INDIA	KERALA	TIRUVALLA	689550	PAPL033172		Amount for unpaid and uncl	75.00	03-JUL-2024					JACOBABABYATHINILKUNNATHIL	No	No	FY-1
JOY	JOSEPH		NA			MUKKATTU KUNTHIRIKAL PO THALAVADY	INDIA	KERALA	TIRUVALLA	689575	PAPL033175		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARAMMA	GHEORGE		NA			C/O C K GEORGE DEPT OF ZOOLOGY CATHOL	INDIA	KERALA	TIRUVALLA	689645	PAPL033178		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	225.00	03-JUL-2024					MINNYMATHEW	No	No	FY-1
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAM	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	75.00	03-JUL-2024					MOHANVARGHESE	No	No	FY-1
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLU	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	75.00	03-JUL-2024					NARIAMMAALEXANDER	No	No	FY-1
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	75.00	03-JUL-2024					KAJOSEPH	No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUJA	MATHEW		NA			W/O GEORGE MATHEW 44/918, 501 NATION	INDIA	KERALA	COCHIN	682025	PAPL033190		Amount for unpaid and uncl	75.00	03-JUL-2024	ACRPM3162E				GEORGEMATHEW	No	No	FY-1
SIJU	THOMAS		NA			STARLAND KOODA PO PAYYANAMON PO KO	INDIA	KERALA	TIRUVALLA	689693	PAPL033193		Amount for unpaid and uncl	75.00	03-JUL-2024					MARYTHOMAS	No	No	FY-1
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	75.00	03-JUL-2024	AASPM2336H					No	No	FY-1
C	GEETHA		NA			KOTTILAPPATTU FORT MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PAPL033199		Amount for unpaid and uncl	75.00	03-JUL-2024					GPRASANNAKUMAR	No	No	FY-1
T	M	JOHN	NA			KIDANGIL PUTHEN VEEDU THAZHAKARA PO	INDIA	KERALA	MAVELIKARA	690102	PAPL033200		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ALEYAMMA	MATHEW		NA			KANKALIL K P ROAD KAYANGULAM KERALA	INDIA	KERALA	MAVELIKARA	690502	PAPL033201		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUNJUMOL	VARGHESE		NA			NEDIYATH HOUSE MANKAMKUZHY PO VETT	INDIA	KERALA	MAVELIKARA	690558	PAPL033203		Amount for unpaid and uncl	75.00	03-JUL-2024					VARGHESEMATHEW	No	No	FY-1
ALEYAMMA	VARGHESE		NA			NEDIYATH HOUSE MANKAMKUZHY PO VETT	INDIA	KERALA	MAVELIKARA	690558	PAPL033205		Amount for unpaid and uncl	75.00	03-JUL-2024					VARGHESEMATHEW	No	No	FY-1
ARAVINDAKSHAN	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	V	JOHN	NA			GEOVIL KILIKOLLUR QUILON THAZHAKARA P	INDIA	KERALA	QUILON	691004	PAPL033208		Amount for unpaid and uncl	75.00	03-JUL-2024					FELICITYELIZABETHMATHEW	No	No	FY-1
V	BALACHANDRAN		NA			PANDAKASSALA VEEDU LESHMINANDA KOL	INDIA	KERALA	QUILON	691013	PAPL033209		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	75.00	03-JUL-2024					PSHEELA	No	No	FY-1
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	75.00	03-JUL-2024					VAIKATHJOHNMATHEW	No	No	FY-1
SHEELA	P	B	NA			MANAYATHU PUTHEN VEEDU UPPODU EAST	INDIA	KERALA	QUILON	691502	PAPL033214		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
J	R	FRANCIS	NA			ANUPAM MUNDAKKAL KOLLAM KERALA STA	INDIA	KERALA	QUILON	691001	PAPL033216		Amount for unpaid and uncl	38.00	03-JUL-2024	AALPF3411F					No	No	FY-1
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
K	V	GOPI	NA			D NO 40297 U 200 TITANIUM KMML CHAVA	INDIA	KERALA	QUILON	691583	PAPL033219		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYASREE	R		NA			R PUNTHALA KIZHAKKKATHIL THEKKUM BHA	INDIA	KERALA	QUILON	691584	PAPL033220		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEMIYYA	N	V	NA			C/O ECIL TC 26/1710(2) UPPALAM ROAD TR	INDIA	KERALA	TRIVANDRUM	695001	PAPL033222		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
M	KANNAN		NA			ATHIRA T C 50/521/1 KULATHARA KARAMAN	INDIA	KERALA	TRIVANDRUM	695002	PAPL033224		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	RAVI		NA			ATHIRA T C 50/521/1 KULATHARA KARAMAN	INDIA	KERALA	TRIVANDRUM	695002	PAPL033225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANDREW	JOHN		NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033228		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JESSEY	ANDREW	JOHN	NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033229		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	GEETHA		NA			INCOMETAX QUARTER NO 203 KOWDIAR TR	INDIA	KERALA	TRIVANDRUM	695003	PAPL033230		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JENNY	ANTONY		NA			R B I OFFICERS QTRS BELHAVEN KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	PAPL033231		Amount for unpaid and uncl	75.00	03-JUL-2024					JAMESANTONY	No	No	FY-1
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHEESANKN	No	No	FY-1
DEEPAK	SATHEESH		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033234		Amount for unpaid and uncl	75.00	03-JUL-2024					SATHEESANKN	No	No	FY-1
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	75.00	03-JUL-2024					ELSYKP	No	No	FY-1
JOSEPH	MATHEWS		NA			PUZHIKUNNEL TC 2/297 PILLAVEEDU LANE K	INDIA	KERALA	TRIVANDRUM	695004	PAPL033237		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANIAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEIJI	SUNNY	THOPPAL	NA			GOVARDANA MTP ROAD PATTOM PO TRIVE	INDIA	KERALA	TRIVANDRUM	695004	PAPL033244		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNNYMATHEWTHOPPIL	No	No	FY-1
VEENA	SUNNY	THOPPIL	NA			GOVARDANAN T P ROAD PATTOM PO TRIVE	INDIA	KERALA	TRIVANDRUM	695004	PAPL033245		Amount for unpaid and uncl	75.00	03-JUL-2024					JULIESUNNYTHOPPIL	No	No	FY-1
SAMANTHABHAD	P	K	NA			T C 10/994 DILKUSH MANNAMMOOLA PERU	INDIA	KERALA	TRIVANDRUM	695005	PAPL033248		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BOBBY	THOMAS		NA			DELCY T C 5/781 MANNAMOOLA ROAD PE	INDIA	KERALA	TRIVANDRUM	695005	PAPL033252		Amount for unpaid and uncl	375.00	03-JUL-2024					RACHELCHERIAN	No	No	FY-1
K	J	ANTONY	NA			TC 10/1389 MANNAMOOLA PERURKADA PO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033253		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	R	USHA	NA			T C 8/1014 VAJIYAVILA THIRUMALA PO TRIV	INDIA	KERALA	TRIVANDRUM	695006	PAPL033255		Amount for unpaid and uncl	75.00	03-JUL-2024					SIVAKUMARS	No	No	FY-1
THANKAMMA	CYRIAC		NA			TC 33/163 MATTAM WIRELESS STATION ROA	INDIA	KERALA	TRIVANDRUM	695007	PAPL033256		Amount for unpaid and uncl	75.00	03-JUL-2024	BAWPC4383H					No	No	FY-1
RAJ	SINGH	YADAV	NA			AIR FORCE STATION BEACH PO TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695007	PAPL033257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SILVA	S	B	NA			REVATHY TC 36/918 NEW CHEMPAKASSERY	INDIA	KERALA	TRIVANDRUM	695008	PAPL033259		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KESAVAN	POTTY	V	NA			AAKKAL BHAGOM EDAPPALLIKOTTA PO CHA	INDIA	KERALA	QUILON	691583	PAPL033260		Amount for unpaid and uncl	75.00	03-JUL-2024	AAHPV4126B				INDIRADEVIMK	No	No	FY-1
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	38.00	03-JUL-2024					USHA	No	No	FY-1
N	V	SEETHALEKSHMV	NA			VASANTH PONGUMOOD MEDICAL COLLEGE	INDIA	KERALA	TRIVANDRUM	695011	PAPL033274		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	75.00	03-JUL-2024					VIMALACHANDRANSPRASANNAN	No	No	FY-1
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	75.00	03-JUL-2024					PSYAMALANAIR	No	No	FY-1
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUNAIRKDIVAKARANANAIR	No	No	FY-1
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
GEORGE	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033281		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
VIBHARANI	PRASAD		NA			PRASAD GANGA DARSHAN PARA CHIRA DAM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033283		Amount for unpaid and uncl	75.00	03-JUL-2024					RSRPRASAD	No	No	FY-1
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TI	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	75.00	03-JUL-2024					PBALAKRISHNAN	No	No	FY-1
S	VELAYUDHAN	NAYAR	NA			FLAT NO MF-5/126 PRASANTHANAGAR FORT	INDIA	KERALA	TRIVANDRUM	695023	PAPL033296		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MARYKUTTY	JOHN		NA			TC 27/1405 CHANIPARAMPIL RISHIMANGALA	INDIA	KERALA	TRIVANDRUM	695035	PAPL033301		Amount for unpaid and uncl	75.00	03-JUL-2024					CTJOHN	No	No	FY-1
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
G	LILLY	BAI	NA			JYOTHI BHAVAN NEAR RAILWAY STATION VI	INDIA	KERALA	TRIVANDRUM	695141	PAPL033313		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASAD	V		NA			PRASANNA NIVS PALACHIRA PO VARKALA T	INDIA	KERALA	TRIVANDRUM	695143	PAPL033316		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
LEENA	KUMARI	S	NA			PRASANNA NIVS PALACHIRA PO VARKALA T	INDIA	KERALA	TRIVANDRUM	695143	PAPL033317		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	600.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033338		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033339		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGOE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347		Amount for unpaid and uncl	900.00	03-JUL-2024						No	No	FY-1
SRI	MOHAN	DAMANI	NA			53/7 BON BEHARI BOSE ROAD SANDHYA BA	INDIA	WEST BENGAL	HOWRAH	711101	PAPL033357		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GULAB	DEVI	ASHOKKUMAR	NA			ANJANI KUMAR ASHOK KUMAR 19 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033360		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
MOHAN	LAL	GOEL	NA			C/O MAHESH TRADERS 16 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033363		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BASUDEV	BARIK		NA			C/O KISHORILAL BIMAL KUMAR 15 BRABOUI	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033365		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HIRA	LAL	RASKHIT	NA			ASHOK ARC 11 CLIVEROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033371		Amount for unpaid and uncl	75.00	03-JUL-2024					AJANTARAKSHIT	No	No	FY-1
SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATYANARAIN	RATHI		NA			25 STRAND ROAD QR NO 505 5TH FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	75.00	03-JUL-2024					ANILSINHA	No	No	FY-1
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEV	PUJAN	SINGH	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033385		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRINARAIN	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033393		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033394		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINODRAI	L	PATEL	NA			C/O CHEMILAB CORP 55 BRB BASH ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033396		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRANJANA	A	DOSHI	NA			C/O ARHANT TEXTILES 2/C TARA CHAND DU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033397		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLOI	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATI	KANTA	MAHALIK	NA			UNIVERSAL ENTERPRISES 7 RABINDRA SARA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033399		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMPAT	RAJ	JAIN	NA			35/1, CHOWRINGHEE ROAD MIDDLETON RO	INDIA	WEST BENGAL	KOLKATA	700071	PAPL033405		Amount for unpaid and uncl	75.00	03-JUL-2024	ACYPJ8937D					No	No	FY-1
PUSHPA	SAROGI		NA			C/O BAID INDIA PVT LTD 9 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033407		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARAM	PAL	SINGH	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033413		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOKE	KUMAR	SUREKA	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033414		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANI	DEVI	JAIN	NA			RIBBON DISTRIBUTORS P-4 NEW HOWRAH B	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033415		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SEEMA	CHORARIA		NA			RIBBON DISTRIBUTORS P-4 NEW HOWRAH B	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033416		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LIROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	225.00	03-JUL-2024					ILARAKSHIT	No	No	FY-1
DEO	KISHAN	JHAWAR	NA			25B CAMAC STREET CAMAC COURT FLAT NO	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033438		Amount for unpaid and uncl	113.00	03-JUL-2024	AGQPA9184R					No	No	FY-1
MADAN	LAL	JALAN	NA			C/O OM TRADERS 8TH FLOOR 4 SYNAGOGUE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033443		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PURUSHOTTAM	KUMAR	MIMANI	NA			STATE BANK OF BIKANER AND JAIPUR BRABI	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033452		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMANMIMANI	No	No	FY-1
SUKUMAR	MUKHERJEE		NA			8 OLD POST OFFICE STREET GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033460		Amount for unpaid and uncl	75.00	03-JUL-2024					SABITAMUKHERJEE	No	No	FY-1
PARESH	R	SHAH	NA			C/O S PAREKH SARASWATI NIKET 5 CAMAC S	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033463		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAMESH	KUMAR	LODHA	NA			C/O INTERNATIONAL MOTORS 5/2 L SEALSG	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
APURBA	PROKASH	BAIDYA	NA			QTR NO JN-7/18 NEW JHEEL ROAD ESTATE C	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033481		Amount for unpaid and uncl	75.00	03-JUL-2024					PRABIRKUMARBAIDYA	No	No	FY-1
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJALI	MOOKIM		NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033492		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANASH	CHATTERJEE		NA			32D RADHAKANTO JEW STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033493		Amount for unpaid and uncl	75.00	03-JUL-2024					ANJALICHATTERJEE	No	No	FY-1
ROSY	MOOKIM		NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033494		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	SINGH	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033496		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	75.00	03-JUL-2024	ADVPM7910P					No	No	FY-1
RAJU	AGARWAL		NA			57 RAJA NABA KRISHNA ST GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033506		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	75.00	03-JUL-2024	ACXPD9662L			KASHIPRASADDHANDHARIA		No	No	FY-1
BHUPAL	CHANDRA	BISWAS	NA			4A MODAM MOHAN TALA STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033517		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUDHA	DEBI		NA			1/1 B BARICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033520		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MEERA	SONI		NA			3B DARPANARAYAN TAGORE STREET 4TH FL	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033521		Amount for unpaid and uncl	75.00	03-JUL-2024					MEERASONIMEERASONI	No	No	FY-1
RANJIT	KUAMR	PANDA	NA			12 SHIBNARAYAN DASLANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033534		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

DIPAK	KUMAR	PANDA	NA			108 RAJA RAM MOHAN SARANI RAJA RAM M	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033535		Amount for unpaid and uncl	75.00	03-JUL-2024	AFRPP1577P			RANJANAPANDA			No	No	FY-1
SURESH	CHANDRA	SAHA	NA			67/28 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033556		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI	GOYAL	NA			C/O BIRENDRA KUMAR GOYAL 14 C MAHAR	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033573		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MADAN	LAL	AGARWAL	NA			C/O SHREE GANESH ROADWAYS 4 BALLAR D	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033574		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SANJAY	KUAMR	DROLIA	NA			187 RABINDRA SARANI 3RD FLR ROOM NO 8	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033576		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
RAHUL	INDUSTRIE	ENTERPRISESPVT	NA			4 DIGAMBAR JAIN TEMPLE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033581		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAWAN	KUAMR	GOYAL	NA			C/O SHAYYAN TEX 23 B KALAKAR STREET C	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033586		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	75.00	03-JUL-2024					DEEPAKAGARWAL		No	No	FY-1
BINOD	KUMAR	MODI	NA			DAHIMELABAD TRADING COMPANY 21 ROD	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033589		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAJAL	GHOSH		NA			C/O MAA KALI DHUP CENTRE NO 1 RATAN S	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033612		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAM	BHAGAT	KHERIA	NA			F23/1 M D ROAD 9 PRETORIA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033613		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TULSA	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033614		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHESH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033615		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIJAY	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033616		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANISH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033617		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMIT	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033618		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHISHEK	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033619		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANKIT	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033620		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033621		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUNA	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033622		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SACHIN	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033623		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033624		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033625		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEP	CHAND	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033626		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJENDRA	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033627		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHREE	KUMAR	MAHESHWARI	NA			C/O JAINRAYAN OM PRAKASH 39 SHIBTOLLA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033628		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	JHAWAR	NA			C/O JAINRAYAN OM PRAKASH 39 SHIBTOLLA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033629		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAILASH	KUAMR	GUPTA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033639		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033640		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOPAL	PRASAD	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033641		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUSHILA	DEVI	KEDIA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033642		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOHAR	LAL	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033643		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GIRISH	KUMAR	LUNIYA	NA			C/O HANS RAJ LUNIYA 2 RUPCHANDROY ST	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033645		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HEMANT	JAIN		NA			2 RUPCHANDROY ST R NO 208 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033646		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINOD	KUMAR	YADAV	NA			C/O GOPAL AND CO 193/2 M G ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033648		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL E	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GANESH	MAL	KOTHARI	NA			208 M G ROAD 3RD FLOOR R NO 305 CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033662		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	AGARWAL		NA			C/O SHYAM CABLE INDUSTRIES 73/1 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033668		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
VINOD	KUMAR	AGARWAL	NA			C/O PHUL CHAND SURESH KUMAR 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033684		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KR	CHANDGOTHIA	NA			C/O THE CHOICE 150 COTTON STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033686		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIB	SANKAR	PAUL	NA			C/O KESAARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033689		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AJYA	KUMAR	BANTHIA	NA			C/O KESHARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033690		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RATNA	BANTHIA		NA			C/O KESHARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033691		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
GITA	DEVI	GUPTA	NA			51/4 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033696		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NARENDRA	KUMAR	TAPARIA	NA			C/O LALCHAND SHANKAR LAL 20 MULLICK S	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033714		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRAHMAJI	RAO	TANKALA	NA			THE VYSYA BANK LTD 10/1A KALAKAR STREE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033715		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	AGARWAL		NA			BEGRAJ SATYANARAYANA 5/1 LUCAS LANE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033716		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BASANT	KUMAR	AGARWAL	NA			BEGRAJ SATYANARAYANA 5/1 LUCAS LANE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033717		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	338.00	03-JUL-2024							No	No	FY-1
MANJARI	NATHANI		KAMAL	NARAIN	NATHANI	65,SIR HARI RAM GOENKA STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033731		Amount for unpaid and uncl	975.00	03-JUL-2024							No	No	FY-1
FNARU	GOPAL	DEY	NA			SARDAR PARA WARD NO - 11 SONARPUR	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033734		Amount for unpaid and uncl	75.00	03-JUL-2024	ACNPD6164F						No	No	FY-1
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDHIR	CHANDRA	BHUIYA	NA			28 GOPAL BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033738		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PUSHPA	BIHANI		NA			4/1 MANINDRA MITRA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033739		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
VIKASH	JAISWAL		NA			2-A BALAI SINGHEE LANE BEHIND SANSKRIT	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033741		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINAY	KUMAR	AGARWAL	NA			P 141/1 C I T ROAD BELIAGHATA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033749		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	KUMAR	JHA	NA			44 WESTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033754		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAYKAR	PAREKH		K	G	PARESKH	TIRUPATI AUTO SPARES PVT.LTD. 1,SUN YAT	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033758		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
NATH	MAL	BOTHRA	NA			BENGAL MACHINERY CORPN 8-G C AVENUE	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033760		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DHAN	RAJ	SHAMSUKHA	NA			KAYBEE INDUSTRIAL HOUSE P LTD 17 G C AV	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033763		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARISH	KUMAR		NA			3 S N BANAJEI ROAD 5/1 LUCAS LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033770		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUBHASH	CHAND		NA			C/O SK SACHDEVA 70 B ANAND PALIT ROAD	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033771		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIVA	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033772		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033773		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHAY	CHAND	NAHATA	NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033774		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEERU	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033775		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANAK	MAL	DUGAR	NA			C/O J L BARDIA 49/1 B MIDDLE ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033776		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIRENDRA	NATH	SHOME	NA			ANZ GRINDLAYS BANK PLC 7 & I T ROAD CA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033777		Amount for unpaid and uncl	75.00	03-JUL-2024					SAMITASHOME		No	No	FY-1
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033783		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANZOOR	KHAMY	ARHOUI	NA			9 WELLESLY 2ND LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033784		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	PRASHAD	BANSAL	NA			C/O G K BANSAL & CO 127/A PARK STREET	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033788		Amount for unpaid and uncl	3000.00	03-JUL-2024							No	No	FY-1
MD	IZHARUL	HAQUE	NA			2/1B MAIJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033789		Amount for unpaid and uncl	225.00	03-JUL-2024					RIZWANALAM		No	No	FY-1
AKHIL	KUMAR	BANSAL	NA			B 3 SUNFLOWER COURT 7 LOVELOCK PLACE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033792		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
RAJIV	TIBREWAL		NA			15 BALLYGUNGE PARK ROAD BALLYGUNGE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033793		Amount for unpaid and uncl	750.00	03-JUL-2024	ABTPT7311F			ASHOOTIBREWAL			No	No	FY-1
MANJIV	K	BULANI	NA			41/F PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033799		Amount for unpaid and uncl	75.00	03-JUL-2024					KAVITABULANI		No	No	FY-1
CHHAYA	DEBNATH		NA			C/O K DEBNATH UCO BANK STAFF TRAINING	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033800		Amount for unpaid and uncl	75.00	03-JUL-2024					KALYANDEBNATH		No	No	FY-1
S	SUBHASH	CHANDBOTHRA	NA			7/2 DEODAR STREET STAFF TRAINING COLLE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033801		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRADEEP	KUMAR	SIROHIYA	NA			3 DOVER ROAD STAFF TRAINING COLLEGE C	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033802		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARI	BILASH	SHARMA	NA			7/2 DEODAS STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033806		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIDHARTA	BHANDIA		NA			7/2 DEODAS STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033807		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMLA	DEVI	AGARWALA	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033808		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 1B 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033822		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VINOD	BAMALWA		NA			9/1 LOWER ROWDON STREET BLOCK A 5TH	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033825		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
NIRANJAN	VERMA		NA			4A ROY STREET KAMDHENU BLDG 2ND FLR F	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033827		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
VANDANA	SARAF		NA			22 B MOHINI MOHAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033829		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAILENDRA	NATH	MUKHERJEE	NA			PURNIMA BANERJEE 25 ALLENBY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033830		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	J	MEHTA	NA			58 MAHATMA GANDHI ROAD REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700041	PAPL033835		Amount for unpaid and uncl	113.00	03-JUL-2024							No	No	FY-1
RANAJIT	SAMANATA		NA			STATE BANK OF INDIA GOKHALE COURT APT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033837		Amount for unpaid and uncl	150.00	03-JUL-2024					KUSHKUMARSAMANTA		No	No	FY-1
RAMA	BEDI		NA			W/O COL RM BEDI DEME HQ BENGAL AREA	INDIA	WEST BENGAL	KOLKATA	700021	PAPL033838		Amount for unpaid and uncl	75.00	03-JUL-2024					COLRAJINDARMOHANBEDI		No	No	FY-1
IDRIS	ALI		NA			TEESTA BLDG ROOM 7 HASTINGS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700022	PAPL033839		Amount for unpaid and uncl	75.00	03-JUL-2024					DILIPKUMARSAHOO		No	No	FY-1
PANNALAL	DAS		NA			23-A HEMCHANDRA STRAEET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033840		Amount for unpaid and uncl	75.00	03-JUL-2024					PRIYABRATADAS		No	No	FY-1
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
AMIT	KUMAR	CHOUDHARY	NA			FLAT NO 3-B 52-A SHAMBHU NATH PANDIT	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033849		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHETRAM	CHOUDHARY		NA			FALT NO 3-B 52-A SHAMBHU NATH PANDIT	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033850		Amount for unpaid and uncl	75.00	03-JUL-2024					SHANTIDEVICHOUDHARY		No	No	FY-1
SHANTI	DEVI	CHOUDHARY	NA			FALT NO 3-B 52-A SHAMBHU NATH PANDIT	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033851		Amount for unpaid and uncl	75.00	03-JUL-2024					CHETRAMCHOUDHARY		No	No	FY-1
SUBHASH	CHANDRA	DHAR	NA			51/A SOUTH END PARK FIRST FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033900		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
PARTHA	KUMAR	ROY	NA			178/A KANKULIA ROAD KOLKATA WEST BEN	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033906		Amount for unpaid and uncl	75.00	03-JUL-2024	ACWPR4153P						No	No	FY-1
ANIL	KUMAR	DEB	NA			1144/1K SELIMPUR ROAD DHAKURIA 3RD FL	INDIA	WEST BENGAL	KOLKATA	700031	PAPL033911		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANGEETA	GUPTA		NA			C/O ARUN KR GUPTA GA/6 JADAVPUR POLIC	INDIA	WEST BENGAL	KOLKATA	700032	PAPL033912		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ROMELARAO	SURABATHOLA		NA			D NO 43-2-2/2/1 SECOND LANE SREE KANYA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL033916		Amount for unpaid and uncl	75.00	03-JUL-2024	AMRPR6328R				RAMAMOHANRAOS		No	No	FY-1
AJIT	KUMAR	DEY	NA			8/1/B NEOGI PARA ROAD PO BACHNAGAR C	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033925		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHARMISTHA	BAG					4B/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033926		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

NAKULESWAR	BANERJEE		NA			21/H/37C RAJA MANINDRA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033934		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKEKUMARCHATTERJEE	No	No	FY-1
KALI	PRASAD	MUKHERJEE	NA			14/3 N N GHOSH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PAPL033939		Amount for unpaid and uncl	75.00	03-JUL-2024					NUPURMUKHERJEE	No	No	FY-1
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	75.00	03-JUL-2024					DIPANKARMONDAL	No	No	FY-1
DASHRATH	SINGH		NA			BRAITH WAITE & CO LTD 5 HIDE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700043	PAPL033941		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMARANIKA	SAHOO		NA			B 10 BHAGIRATHI BLDG DUMAYUNE AVENU	INDIA	WEST BENGAL	KOLKATA	700043	PAPL033942		Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHIKANTPANDEYDILIPKUMARS	No	No	FY-1
ELLA	UPRETI		NA			BHAGIRATHI 9A 7 DUMAYENU AVENUE B N	INDIA	WEST BENGAL	KOLKATA	700043	PAPL033943		Amount for unpaid and uncl	75.00	03-JUL-2024					DILIPKUMARSAHOO	No	No	FY-1
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHANGSU	RANJAN	HAZRA	NA			28 MAHENDRA ROY LANE 138/C PICNIC GAR	INDIA	WEST BENGAL	KOLKATA	700046	PAPL033956		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
WEE	HOW	LEE	NA			C/O CHANG HING TANNERY 47 SOUTH TANG	INDIA	WEST BENGAL	KOLKATA	700046	PAPL033957		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKAR	PRASAD	AGARWAL	NA			3/1A MATHESHWARTALA ROAD (TANGRA R	INDIA	WEST BENGAL	KOLKATA	700046	PAPL033958		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUCHIT	BOSE		NA			69/1 SKDEV ROAD BLOCK H-1 FLAT NO 6 C	INDIA	WEST BENGAL	KOLKATA	700048	PAPL033963		Amount for unpaid and uncl	150.00	03-JUL-2024					KALPANABOSE	No	No	FY-1
SANKAR	DEY		NA			C/O MUKUL RANI DEY KALABAGAN PO NIMT	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033964		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANUP	KUMAR	PAUL	NA			SHYAMA PRASAD NAGAR NORTH NIMTA CA	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033966		Amount for unpaid and uncl	75.00	03-JUL-2024					GOPALCHANDRAPAUL	No	No	FY-1
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033972		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
MINAKSHI	GHOSH		NA			FLAT NO AIII-6C I T EMPLOYEES HOUSING CO	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033982		Amount for unpaid and uncl	75.00	03-JUL-2024					TAPANKUAMRGHOSH	No	No	FY-1
MRINAL	KUMR	BISWAS	NA			172/B MANICKTALA MAIN ROAD CALCUTA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAMBHUNATH	BISWAKARMA		NA			76 SHYAMNAGAR ROAD DUM DUM CALCUT	INDIA	WEST BENGAL	KOLKATA	700055	PAPL033992		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033995		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL033999		Amount for unpaid and uncl	188.00	03-JUL-2024						No	No	FY-1
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTT	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
ASHA	TANDON		NA			BC 144 SALT LAKE SEC I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL034006		Amount for unpaid and uncl	750.00	03-JUL-2024						No	No	FY-1
MADHU	SUTODIYA		NA			P-408 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	PAPL034017		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ARUN	KUMAR	MUNDRA	NA			R-203 CITY CENTRE RESIDENCY, DC BLOCK,S	INDIA	WEST BENGAL	KOLKATA	700064	PAPL034022		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
NARENDER	KUMAR	AGGARWAL	NA			38/A4 CHANDNI CHAWK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PAPL034035		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUSHIL	CHAND	BOHRA	NA			52 PRINCEP STREET FIRST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PAPL034041		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KANHAIYA	LAL	DUGAR	NA			C/O JAY AIRCONDIONING CO 29A RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034053		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAYA	ARORA		NA			43/1 RATU SARKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034055		Amount for unpaid and uncl	150.00	03-JUL-2024					RATANKUMARAGRAWAL	No	No	FY-1
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PRIYARANJAN	BANERJEE		NA			82/20 JAWPURE ROAD DUM DUM CALCUTT	INDIA	WEST BENGAL	KOLKATA	700074	PAPL034060		Amount for unpaid and uncl	75.00	03-JUL-2024					KARABIBANERJEE	No	No	FY-1
TARULATA	DEBI		NA			11/9 JHILL ROAD PO SANTOSHPUR CALCUTT	INDIA	WEST BENGAL	KOLKATA	700075	PAPL034063		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALAYKANTI	DE		NA			135 SONTOSHPUR AVENUE NA BHAMI FLAT	INDIA	WEST BENGAL	KOLKATA	700075	PAPL034064		Amount for unpaid and uncl	75.00	03-JUL-2024					SHELLYDE	No	No	FY-1
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DN	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANISHA	BOSE		NA			LAL KUTHI STUDIO LANE JADAVGARH HALTL	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034067		Amount for unpaid and uncl	75.00	03-JUL-2024					SUBIRKUMARBOSE	No	No	FY-1
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	03-JUL-2024					MRINALKANTINANDI	No	No	FY-1
TUSHAR	KANTI	GHOSH	NA			C/O BIJAY KRISHNA NASKAR TENTULBERIA	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034071		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AS	CLUSTER	TENPHE	NA			SECTOR III SALT LAKE CITY SECTOR I CALCUT	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034077		Amount for unpaid and uncl	75.00	03-JUL-2024					DKBASU	No	No	FY-1
DEB	KUAMR	BASU	NA			A 5 CLUSTER TEN PURBACHAL SECTOR III SA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034081		Amount for unpaid and uncl	75.00	03-JUL-2024					SANDHYABASU	No	No	FY-1
GURMEET	SINGH		NA			3 KINGS ROAD 2ND FLOOR HOWRAH WEST E	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034092		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
NATHMAL	AGARWAL		NA			FLAT NO 7-D KUSH APRTMENTS 46-M A K A2	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034096		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034097		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMAKANT	AWASTHI		NA			22/1 MECKANDE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMALA	DEVI	AGARWAL	NA			KUSH APARTMENT FLAT NO 7-D 46-M A K A	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034101		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
JOYDEB	GHOSH		NA			C/O M/S G K ENGINEERING 4 KINDS ROAD H	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034103		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UTPAL	DAS	GUPTA	NA			11/4B J K PAUL ROAD KAPOOR GALI 2ND FLO	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034110		Amount for unpaid and uncl	150.00	03-JUL-2024					INDIRADASGUPTA	No	No	FY-1
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	03-JUL-2024					DIPTINANDY	No	No	FY-1
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SRIKANTA	MANNA		NA			BOXIBAGAN SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PAPL034120		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	03-JUL-2024					KABITADAS	No	No	FY-1
GAYATRI	DEVI	MAHESHWARI	NA			C/O N K SODHANI 176/1 GRAND TRUNK ROA	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034128		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANI	DEVI	SINGH	NA			7/2 SHASHI BHUSAN SARKAR LANE SALKIA H	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034130		Amount for unpaid and uncl	75.00	03-JUL-2024					AMARKUAMRSINGH	No	No	FY-1
RITA	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034135		Amount for unpaid and uncl	75.00	03-JUL-2024					SUBHADIPDAS	No	No	FY-1
SUBHADIP	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034136		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDA	DEVI	CHOUDHARY	NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034137		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JENNY	JHUN	JHUNWALA	NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034138		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAMTA	CHOUDHARY		NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034139		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ATMA	RAM	TIBREWAL	NA			2/3/8 KRISHNATARANASKAR LANE GHUSURI	INDIA	WEST BENGAL	HOWRAH	711107	PAPL034144		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NITA	SENGUPTA		NA			C/O SHOMNATH SENGUPTA SE 31/1 ANDUL	INDIA	WEST BENGAL	HOWRAH	711109	PAPL034145		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANJU	DEVI		NA			243, G.T ROAD, LAXMI NIKETAN 4TH FLOOR,	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034147		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GYAN	SINGH		NA			PO SAPUIPARA BALLY 7 GUHA PARK HOWRA	INDIA	WEST BENGAL	HOWRAH	711227	PAPL034154		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINOLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RABINDRA	NATH	MANNA	NA			VILLAGE DHAIPUR PO KHOROP P S AMTA DIS	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034157		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JNAN	CHAUDHURI		NA			5/1 VIVEKANANDA ROAD PO NABAGRAM HO	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034168		Amount for unpaid and uncl	75.00	03-JUL-2024					MANASCHAUDHURI	No	No	FY-1
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM I	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UTTAM	PRASAD		NA			345 ADARSHNAGAR PO BARABAHERA VIA NA	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034170		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ATANU	KUAMR	SAMANTA	NA			C/O MRINAL KANTI SAMANTA VILL PO KASH	INDIA	WEST BENGAL	CHINSURA	712410	PAPL034177		Amount for unpaid and uncl	75.00	03-JUL-2024					MRINALKNATISAMANTA	No	No	FY-1
SANTWANA	RUNGTA		NA			C/O S S RUNGTA KESORAM RAYON PO NAM	INDIA	WEST BENGAL	CHINSURA	712513	PAPL034179		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
DEB	NATH	ROY	NA			C/O KALIKA ENTERPRISE NEW OFFICE G T RO	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034181		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAMAL	BOSE		NA			C/O KALIKA ENTERPRISE NEW OFFICE G T RO	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034182		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUBRATA	MUKHERJEE		NA			NEW OFFICE G T ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034183		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
GOPA	MUKHERJEE		NA			C/O SUBRATA MUKHERJEE NEW OFFICE G T	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034185		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BHASWAR	ROY		NA			18/1 ANAND VIHAR NMDC BUILDING MASAI	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034187		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BRAJENDRA	KUMAR	DEBNATH	NA			24/1 DAYANANDA ROAD DURGAPUR DURGA	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034188		Amount for unpaid and uncl	75.00	03-JUL-2024					ANUSHREEDEBNATH	No	No	FY-1
BANDANA	CHOWDHURY		NA			7/14 SHORT ROAD DURGAPUR W B	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034189		Amount for unpaid and uncl	75.00	03-JUL-2024					AROONCHOWDHURY	No	No	FY-1
MANISH	KUMAR	AGARWAL	NA			18/13 VIVEKANAND ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034191		Amount for unpaid and uncl	150.00	03-JUL-2024					NIRMALAGARWAL	No	No	FY-1
SAMIR	KR	GUPTA	NA			7/13 KIRTI BAS ROAD (SOUTH) DURGAPUR B	INDIA	WEST BENGAL	BURDWAN	713205	PAPL034192		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAMALI	PODDAR		NA			D-II 25 VIDYASAGAR AVENUE B ZONE DURGA	INDIA	WEST BENGAL	BURDWAN	713205	PAPL034193		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	KUMAR	MADRA	NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR DI	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034194		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAMETA	MADRA		NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR DI	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034195		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SATISH	KUMAR	MADRA	NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR D	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034196		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUNITA	MADRA		NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR D	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034197		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BANSHI	GHOSH		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034199		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANKAR	MUKHERJEE		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034201		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
HARAN	GHOSH		NA			C/O GOPAL COKE AGENCY BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034202		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KAJAL	CHATTERJEE		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034203		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KALI	GANGULY		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034204		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BASU	GANGULY		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034205		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMAL	MONDAL		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034206		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
TAPAN	BANERJEE		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034207		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANINDRA	KUMAR	MITRA	NA			E-16 DVC DTPS NEW COLONY DURGAPUR BU	INDIA	WEST BENGAL	BURDWAN	713297	PAPL034213		Amount for unpaid and uncl	225.00	03-JUL-2024					INDRAMITRA	No	No	FY-1
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL S	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	150.00	03-JUL-2024					SUDIPTOBANERJEE	No	No	FY-1
APARNA	GHOSE		NA			C/O VAIDYA NATH GHOSH A D D A MARKET	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034219		Amount for unpaid and uncl	75.00	03-JUL-2024					VAIDYANATHGHOSH	No	No	FY-1
VAIDYANATH	GHOSH		NA			40 NURDDIN ROAD ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034220		Amount for unpaid and uncl	75.00	03-JUL-2024					APARNAGHOSH	No	No	FY-1
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T R	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 28Z/1 G T ROAD A	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARVINDER	KAUR	SALUJA	NA			C/O SUJAN SINGH SALUJA J J INDUSTRIES PO	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034229		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRMESHWAR	LAL	DOKANIA	NA			C/O DOKANIA MEDICAL STORES BARAKAR S	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034233		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMIT	KUMAR	JAIN	NA			2/C N S ROAD SHANTINAGAR CONLONY STH	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034234		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
AMARENDRA	CHAKRAVORTY		NA			ROAD-14 F-2/1 PO CHOTODIGHARI BURDWA	INDIA	WEST BENGAL	BURDWAN	713326	PAPL034235		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BINA	AGARWAL		NA			C/O SAJAN KR AGARWAL M C ROAD BRANIG	INDIA	WEST BENGAL	BURDWAN	713347	PAPL034255		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAJAN	KUMAR	AGARWAL	NA			(THANA ROAD) M C ROAD RANIGANJ BURDI	INDIA	WEST BENGAL	BURDWAN	713347	PAPL034257		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

ASHOK	KUMAR	AGARWALA	NA			C/O BHARUKA OIL INDUSTRIES RANAGAMA	INDIA	WEST BENGAL	HALDIA	721101	PAPL034260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJIB	RAY		NA			LIC OF INDIA MIDNAPORE BRANCH MIDNAP	INDIA	WEST BENGAL	HALDIA	721101	PAPL034261		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	BHUTRA		NA			BARA BAZAR MIDNAPORE WEST MIDNAPOR	INDIA	WEST BENGAL	HALDIA	721101	PAPL034265		Amount for unpaid and uncl	75.00	03-JUL-2024	AHUPB6926B			GOPALBHUTRA		No	No	FY-1
SHYAM	SUNDAR	MAHESHWARI	NA			C/O M/S CHANDA SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034268		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NISITH	KUMAR	GHANTA	NA			PARAMANANDA PUR SITALA PARAMANAND	INDIA	WEST BENGAL	HALDIA	721151	PAPL034272		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	MOHAN	RAOM	NA			C/O C V RAO ADVOCATE 18 RLY MARKET KH	INDIA	WEST BENGAL	HALDIA	721301	PAPL034273		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KARTIK	CHANDRA	NAYEK	NA			QR NO 11/44-K PO HALDIA TOWNSHIP DIST	INDIA	WEST BENGAL	HALDIA	721607	PAPL034275		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMITDAS	No	No	FY-1
PANCHANAN	BHUMIK		NA			QTR NO 10/4A IOC T/S HALDIA T/S DIST MI	INDIA	WEST BENGAL	HALDIA	721607	PAPL034276		Amount for unpaid and uncl	75.00	03-JUL-2024					ARATIBHAUMIK	No	No	FY-1
ARATI	BHAUMIK		NA			C/O PANCHANAN BHAUMIK IOCILOB) PRODI	INDIA	WEST BENGAL	HALDIA	721606	PAPL034277		Amount for unpaid and uncl	75.00	03-JUL-2024					PANCHANANBHAUMIK	No	No	FY-1
ACHINTYA	KUMAR	SASMAL	NA			JAIL ROAD PATPUR PO&DIST BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034279		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SABYASACHI	SASMAL		NA			JAIL ROAD PATPUR PO&DIST BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034280		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJEEV	AGARWALA		NA			212 2ND FEEDER ROAD BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034281		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KIRANDEVI	AGARWALA		NA			C/O KESHARDEO DARSINGHDAS NUTANGAN	INDIA	WEST BENGAL	BANKURA	722101	PAPL034284		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
DAYAL	KRISHNA	TUDU	NA			VILL JALJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	SHAH		NA			C/O SITA RAM MANOHAR LAL THANA LANE	INDIA	WEST BENGAL	PURULIA	723101	PAPL034287		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BISHNU	SHAH		NA			C/O SITA RAM MANOHAR LAL THANA LANE	INDIA	WEST BENGAL	PURULIA	723101	PAPL034288		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHAN	SHYAM	GUPTA	NA			RAILWAY MARKET ADRA TAXI STAND ADRA	INDIA	WEST BENGAL	PURULIA	723121	PAPL034296		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYKUMAR	No	No	FY-1
RAMNIWAS	AGARWALA		NA			PO JHALDA DIST PURULIA WB	INDIA	WEST BENGAL	PURULIA	723202	PAPL034300		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DULARIDEVI	TIBREWALA		NA			C/O DEORAJ TIBREWALA SAINTHIA BIRBHUN	INDIA	WEST BENGAL	SURI	731234	PAPL034304		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIDDHARTHA	SANKAR	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034309		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	KUMAR	BAJAJ	NA			P K SARAOGI & ASSOCIATES 31 SEVOKE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034315		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MANISH	VERMA		NA			C/O M P VERMA IV/5 AKSHAY TARA PO EKTI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034318		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHAS	SAHA		NA			C/O SHYAM SUNDER SAHA 162 BABU PARA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	PAPL034326		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNITA	AGARWAL		NA			AMAR TRADERS NAYABAZAR SILIGURI SILIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034331		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHILPA	DEVI	GOYAL	NA			C/O AMAR TRADERS NAYABAZAR SILIGURI S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034332		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BABITA	MITTAL		NA			C/O PUSPA TAILORS CINEMA ROAD PO BIRPA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034336		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON D	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
TAPAS	MUKHERJEE		NA			ANKUSH TRADING CO N S ROAD JAIGAON D	INDIA	WEST BENGAL	JALPAIGURI		PAPL034339		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEBASISH	DAS		NA			C/O CENTRAL BANK OF INDIA PO MADARIHA	INDIA	WEST BENGAL	JALPAIGURI	735220	PAPL034348		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRANATI	DAS		NA			C/O ASIS KUMAR DAS PAHARI PARA PO + DI	INDIA	WEST BENGAL	JALPAIGURI	735101	PAPL034349		Amount for unpaid and uncl	75.00	03-JUL-2024					ASISKUMARDAS	No	No	FY-1
ASOK	KUMAR	GUHA	NA			C/O DR AMELENDU BISWAS STATION RD PO	INDIA	WEST BENGAL	JALPAIGURI	735221	PAPL034350		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RC	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GANPATI	DEVI	BAID	NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034356		Amount for unpaid and uncl	75.00	03-JUL-2024					RANJITKUMARBAID	No	No	FY-1
HANUMANMALL	BAID		NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034358		Amount for unpaid and uncl	75.00	03-JUL-2024					RANJITKUMARBAID	No	No	FY-1
BABULAL	MINTRI		NA			MAHAVIR INTERNATIONAL 138/C PICNIC GA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034366		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
NARAYAN	CHANDRA	PAUL	NA			OFFICE OF THE ACCOUNTANT GENERAL SIKI	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034371		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASANTA	GUHA	MAJUMDER	NA			VILL STATION PARA PO DEBAGRAM DIST NA	INDIA	WEST BENGAL	KRISHNANAGAR	741137	PAPL034379		Amount for unpaid and uncl	75.00	03-JUL-2024					BULBULGUHAMAJUMDER	No	No	FY-1
MALINA	CHAKRAVARTI		NA			FH/B-11 NABARUN MURSHIDABAD WEST B	INDIA	WEST BENGAL	BAHARAMPUR	742236	PAPL034393		Amount for unpaid and uncl	75.00	03-JUL-2024					SARADINDUCHAKRAVARTI	No	No	FY-1
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	75.00	03-JUL-2024					KALYANSINGHAROY	No	No	FY-1
KAJAL	KUMAR	BANERJEE	NA			HALISAHAR RAIL QUARTERS NO 101/B NABA	INDIA	WEST BENGAL	BARRACKPORE	743136	PAPL034404		Amount for unpaid and uncl	75.00	03-JUL-2024					SHILPIBANERJEE	No	No	FY-1
KANAI	LAL	SAHA	NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	75.00	03-JUL-2024					MAMATASAHA	No	No	FY-1
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BANISETTI	MOHAN	RAO	NA			PILLEM BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034413		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	BANERJEE		NA			C/O SAMAR PRASAD SANYAL CHOWDHURY H	INDIA	WEST BENGAL	BARRACKPORE	743201	PAPL034415		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAMPA	CHAKRABORTY		NA			C/O BIRENDRA NATH DUTTA CHOUDHURY P	INDIA	WEST BENGAL	BARRACKPORE	743245	PAPL034416		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRADYOT	KUMAR	SAHA	NA			C/O RAMPRASHAD GHOSH AUROBINDA ROA	INDIA	WEST BENGAL	BARRACKPORE	743263	PAPL034418		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR S	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKEKUMARSARWAR	No	No	FY-1
DEBENDRA	NATH	DAS	NA			VILL ULKUNI PO DIGHIRPAR BAZAR VIA BISH	INDIA	WEST BENGAL	BARRACKPORE	743503	PAPL034429		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIJON	KUMAR	CHOSH	NA			VILL AND PO BATA PS GOPALNAGHAR DIST	INDIA	WEST BENGAL	BARRACKPORE	743701	PAPL034430		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRASANA	KUMAR	MOHANTY	NA			QRS NO 109 GOVT PRESS COLONY UNIT 3 BH	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034432		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MINATI	DALAL		NA			17 C BDA DUPLEX COLONY BARAMUNDA	INDIA	ORISSA	BHUBANESHWAR	751003	PAPL034434		Amount for unpaid and uncl	38.00	03-JUL-2024	AAZPD3949G					No	No	FY-1
JHARANA	DAS		NA			PRASAD DAS ADMN II AG A&E OFFICE BHUB	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034435		Amount for unpaid and uncl	75.00	03-JUL-2024					DEBAPRASADDAS	No	No	FY-1
PRASANTA	KUMAR	NAYAK	NA			PLOT NO C/3 LABOUR COLONY UNIT III KHA	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034436		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURYAMANI	SWAIN		NA			QR NO 4R3/1 UNIT 3 BHUBANESWAR ORISSA	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034437		Amount for unpaid and uncl	300.00	03-JUL-2024					BIDULATASWAIN	No	No	FY-1
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARPREET	KAUR		NA			28 CHINTAMANI ROAD BHUBBANESWAR BH	INDIA	ORISSA	BHUBANESHWAR	751006	PAPL034441		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
PURNENDU	KUMAR	SENAPATI	NA			A/78 SAHID NAGAR 44A RAFIN AHMED KIDV	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034443		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MALABIKA	MOHANTY		NA			C/O P C SAMANTRAY 48 SAHINDNAGAR NEW	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034445		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PANKAJ	LOCHAN	MOHANTY	NA			2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034447		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
UMAKANTI	KISAN		NA			C/O RABINDRA KISAN MANAGER,CANARA BA	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034453		Amount for unpaid and uncl	75.00	03-JUL-2024	BCHPK2509N					No	No	FY-1
BIBHU	PRASAD	DASH	NA			L3/65 ACHARYAVIHAR BHUBANESWAR ORIS	INDIA	ORISSA	BHUBANESHWAR	751013	PAPL034456		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHI	KANT	SRIVASTAVA	NA			DIRECTOR TELECOM BJ-25 BJB NAGAR BHUB	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034457		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBHAKANTA	RAY		NA			PUJAKHOLA PO TANGLA BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034459		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
PURNACHANDRA	SARANGI		NA			N3/3130 IDC VILLAGE NAYAPALLI BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751015	PAPL034460		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SMITA	MOHANTY		NA			9/3 BDA HIG CHANDRASEKHARPUR BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034462		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BISHNU	PRASAD	MISHRA	NA			MIG II BLOCK NO 13/28 BDA COLONY (NEAR	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034463		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SNEHALATA	DASH		NA			MIG II BLOCK NO 13/28 BDA COLONY (NEAR	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034464		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GADADHAR	NANDI		NA			AT/PO BALKATI DIST PURI ORISSA	INDIA	ORISSA	PURI	752001	PAPL034465		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	525.00	03-JUL-2024						No	No	FY-1
SUBHASH	JAIN		NA			C/O PLATINUM CANAL ROAD RANIHAT CUTT	INDIA	ORISSA	CUTTACK	753003	PAPL034475		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	JAIN	NA			C/O PLATINUM CANAL ROAD RANIHAT CUTT	INDIA	ORISSA	CUTTACK	753003	PAPL034476		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANURADHA	NAYAK		NA			C/O S K GIRI PROF OF PEDIATRICS JANUSPAT	INDIA	ORISSA	CUTTACK	753003	PAPL034477		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJUBALA	MOHAPATRA		NA			Q NO II/44 AT/PO CR R9 CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753006	PAPL034479		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NIKUNJA	BEHARI	DASH	NA			DIVISION OF SOIL SCIENCE AT/PO C R R 9 CU	INDIA	ORISSA	CUTTACK	753006	PAPL034480		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHANASHYAMPATEL			NA			AT KESHPUR P O C R R I NEAR S B I A D B CU	INDIA	ORISSA	CUTTACK	753006	PAPL034482		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPPER POLIC	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	KUMAR	SONTHALIA	NA			C/O HARI PRASAD SONTHALIA MOHAPATRA	INDIA	ORISSA	CUTTACK	753012	PAPL034488		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
BHAGAWATI	BEN	PATEL	NA			AT KESHPUR PO C R R I NEAR S B I A D B CUT	INDIA	ORISSA	CUTTACK	753006	PAPL034492		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	225.00	03-JUL-2024					SUJITKUMARDEB	No	No	FY-1
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	375.00	03-JUL-2024					MANIKHAMB	No	No	FY-1
GOPAL	CHANDRA	PRAMANIK	NA			FACOR CCP A/C DEPT PO RANDIA DIST BALA	INDIA	ORISSA	BHADRAK	756135	PAPL034498		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUNYAVATHI	VULLI		NA			C/O SRI V S S RAO FERRO ALLOYS CORPORAT	INDIA	ORISSA	BHADRAK	756135	PAPL034499		Amount for unpaid and uncl	75.00	03-JUL-2024					SYAMASUNDARARAOVULLI	No	No	FY-1
SYAMASUNDARA	RAO	VULLI	NA			GENERAL MANAGER FERRO ALLOYS CORPOR	INDIA	ORISSA	BHADRAK	756135	PAPL034500		Amount for unpaid and uncl	75.00	03-JUL-2024					PUNYAVATHIVULLI	No	No	FY-1
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	KUMAR	AGARWAL	NA			PO JHAR POKHARIA BOMBAY CHOKY MAYUR	INDIA	ORISSA	BARIPADA	757086	PAPL034505		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARATI	BANERJEE		NA			C/O A K BANERJEE POBOLANI KEONJHAR OR	INDIA	ORISSA	KEONJHARGARH	758037	PAPL034510		Amount for unpaid and uncl	75.00	03-JUL-2024					ASITRANJANBANERJEE	No	No	FY-1
ASIT	RANJAN	BANERJEE	NA			PO BOLANI DIST KEONJHAR ORISSA	INDIA	ORISSA	KEONJHARGARH	758037	PAPL034511		Amount for unpaid and uncl	75.00	03-JUL-2024					BHARATIBANERJEE	No	No	FY-1
VIJAY	KUMAR	TALASHI	NA			HOUSE NO 441 SECTOR 21A FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121003	PAPL034514		Amount for unpaid and uncl	75.00	03-JUL-2024	ABFPT4048M				USHAKIRANTALASHI	No	No	FY-1
SUSAMA	MISHRA		NA			QR NO B/143 PO VIKRAMPUR DT DHANKANA	INDIA	ORISSA	DHENKANAL	759106	PAPL034516		Amount for unpaid and uncl	75.00	03-JUL-2024					JAGABANDHUMISHRA	No	No	FY-1
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDABRBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	75.00	03-JUL-2024	ACQPM1514F					No	No	FY-1
ITU	SAHU		NA			BAIDYA STREET BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760003	PAPL034524		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR	TRIPATHI	NA			NO 1(0) NAVAL UNIT NCC BERHAMPUR GAN	INDIA	ORISSA	BERHAMPUR	760003	PAPL034526		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BISWAJIT	MOHANTY		NA			H NO ER L N PATRO STAION ROAD PO HILL	INDIA	ORISSA	BERHAMPUR	760005	PAPL034527		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	GANESWAR	PATRO	NA			C/O R K MISHRA MISHRA CLINIC NEAR POLIC	INDIA	ORISSA	BALANGIR	767017	PAPL034532		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAM	SUNDAR	DASH	NA			ADMINISTRATIVE DEPARTMENT M/S IMFA L	INDIA	ORISSA	RAYAGADA	765018	PAPL034536		Amount for unpaid and uncl	150.00	03-JUL-2024					SANDHYARANIDASH	No	No	FY-1
SISIR	KANTA	TRIPATHY	NA			P R DEPT IMFA LTD PO THERUBALI DI KORA	INDIA	ORISSA	RAYAGADA	765018	PAPL034537		Amount for unpaid and uncl	150.00	03-JUL-2024					SANDHYARANITRIPATHY	No	No	FY-1
KAMAL	KUMAR	JAIN	NA			C/O JANTA RICE MILL PO KESINGA DIST KALA	INDIA	ORISSA	BHAWANIPATNA	766012	PAPL034538		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARGUPTA	No	No	FY-1
RAMESH	KUMAR	AGARWAL	NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034543		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GHANSHYAM	BERLIA		NA			C/O BHAWANI STORE PO BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034552		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KRUSHNA	KUMAR	AGRAWAL	NA			C/O JYOTI STORE AT PO BARPALI DIST SAMB	INDIA	ORISSA	SAMBALPUR	768029	PAPL034555		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURI	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SATISH	AJMERA		NA			C/109 NIRMAL MARKET POWER HOUSE ROA	INDIA	ORISSA	ROURKELA	769001	PAPL034558		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SHAILENDRA	KUMAR	SINGH	NA			S/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	03-JUL-2024					SABITAMOHANTY		No	No	FY-1
B	GOPAL		NA			H-53 SECTOR 2 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769006	PAPL034566		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOPALKRISHNA	PRADHAN		NA			Q NO D/25 FERTILIZER TOWN ROURKELA 7	INDIA	ORISSA	ROURKELA	769007	PAPL034567		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DARGAHI	PRASAD	SHAW	NA			DAV SCHOOL LANE NEAR RMS OFFICE ROUR	INDIA	ORISSA	ROURKELA	769011	PAPL034570		Amount for unpaid and uncl	75.00	03-JUL-2024	ADGPS1691C						No	No	FY-1
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
NAWIN	KUMAR	SINGH	NA			VIP ENCLAVE II BLOCK A 402 V I P ROAD, RA	INDIA	WEST BENGAL	KOLKATA	700059	PAPL034579		Amount for unpaid and uncl	38.00	03-JUL-2024	ADJPS5911J						No	No	FY-1
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR	BOTHRA	NA			SETHIA SPARES K K CHOUDRY COMPLEX A T	INDIA	ASSAM	GUWAHATI	781001	PAPL034602		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATH	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	CHOUDHARY	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034639		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINOD	KUMAR	CHOUDHARY	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034640		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARWAN	KUMAR	AGARWAL	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034641		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	AGARWAL	NA			C/O OM TRADING CO T R P ROAD GANESH M	INDIA	ASSAM	GUWAHATI	781001	PAPL034642		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAND	LAL	AGARWAL	NA			C/O OM TRADING CO T R P ROAD GANESH M	INDIA	ASSAM	GUWAHATI	781001	PAPL034643		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BALKISHAN	MUNDHRA		NA			M/S SURAJ ENTERPRISES 14 LOHIA MKT FAN	INDIA	ASSAM	GUWAHATI	781001	PAPL034652		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RUDMAL	RARA		NA			C/O BHAG CHAND JAIN COAL DEPOT S C ROA	INDIA	ASSAM	GUWAHATI	781001	PAPL034658		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MARK	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TOLARAM	JAIN		NA			NAVEEN TRADING CO T R PHOOKAN ROAD G	INDIA	ASSAM	GUWAHATI	781001	PAPL034666		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHANTI	DEVI	SURANA	NA			C/O S P SPARES K K CHOUDHRY COMPLEX A	INDIA	ASSAM	GUWAHATI	781001	PAPL034667		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KANAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PARMESHWAR	LAL	SHARMA	NA			C/O RUBY AGENCIES PICK ME BUILDING ZN	INDIA	ASSAM	GUWAHATI	781001	PAPL034672		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI	781001	PAPL034674		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
ARJUN	NAIR		NA			JAGDAMBA MOTORS PARMESWARI BUILDIN	INDIA	ASSAM	GUWAHATI	781001	PAPL034678		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BINOD	KUMAR	AGARWALLA	NA			C/O EASTERN TIMBERS R G BARUAH ROAD G	INDIA	ASSAM	GUWAHATI	781003	PAPL034680		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BUNTY	SONI		NA			C/O M M SONI M C ROAD CHENIKUTHI ALAI	INDIA	ASSAM	GUWAHATI	781003	PAPL034681		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VEENA	SONI		NA			C/O M M SONI M C ROAD CHENIKUTHI ALAI	INDIA	ASSAM	GUWAHATI	781003	PAPL034682		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HIRAN	CHANDRA	SARMA	NA			SWARAJ NAGAR NEAR SBI COLONY PO GUW	INDIA	ASSAM	GUWAHATI	781006	PAPL034684		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
SANDEEP	SIKARIA		NA			SHEW BISCUT FACTORY DR B BARUAH ROAD	INDIA	ASSAM	GUWAHATI	781007	PAPL034685		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAJLAXMI	CHAKRABORTY		NA			C/O LABANYA FURNISHING G S ROAD PALTA	INDIA	ASSAM	GUWAHATI	781008	PAPL034687		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	KUMAR	JAIN	NA			SUBASH CLOTH CENTRE PALTAN BAZAR GUV	INDIA	ASSAM	GUWAHATI	781008	PAPL034688		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR	JAIN	NA			ARIHANT AUTOMOBILES 1 NABIN MEDHI M	INDIA	ASSAM	GUWAHATI	781001	PAPL034690		Amount for unpaid and uncl	75.00	03-JUL-2024	ABYPJ9643B						No	No	FY-1
MOOLI	DEVI	JAIN	NA			MANOJ KUMAR JAIN ARIHANT AUTOMOBILE	INDIA	ASSAM	GUWAHATI	781001	PAPL034692		Amount for unpaid and uncl	75.00	03-JUL-2024	ABKPJ9322R						No	No	FY-1
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AJOY	DAS		NA			28A/B CENTRAL COTA NAGAR PO MALIGAON	INDIA	ASSAM	GUWAHATI	781011	PAPL034695		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRAN	JEET	SINGHKALRA	NA			141-B NAMBARI COLONY N F RAILWAY COL	INDIA	ASSAM	GUWAHATI	781011	PAPL034697		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
LAKSHMAN	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034702		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034703		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TARADEVI	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034704		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034705		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIBA	PRASAD	AGARWALA	NA			POST HAJO DIST KAMRUI ASSAM	INDIA	ASSAM	GUWAHATI	781102	PAPL034706		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAN	INDIA	ASSAM	GUWAHATI	781122	PAPL034713		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREM	KUMAR	NAHATA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034726		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BAJRANJ	CHANDAK		NA			KUNDAN MAL GAGGAR LAWKHOWA ROAD H	INDIA	ASSAM	NOWGONG	782002	PAPL034729		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMESH	KUMAR	GAGGAR	NA			LAWKHOWA ROAD HAIBARGOAN NAGAON A	INDIA	ASSAM	NOWGONG	782002	PAPL034730		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	JAIN	NA			SHANTIPUR HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034731		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANAKALATA	JAIN		NA			C/O MAHABIR STORES PO DUDHANAI DIST G	INDIA	ASSAM	GOALPARA	783124	PAPL034737		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	75.00	03-JUL-2024					KAMALKUMARBANTHIA		No	No	FY-1
JINU	BORTHAKUR		NA			BRPL TOWN SHIP Q NO 194 PO DHALIGAON	INDIA	ASSAM	GOALPARA	783385	PAPL034744		Amount for unpaid and uncl	75.00	03-JUL-2024					PROSANNAKUMARBORTHAKUR		No	No	FY-1
RUMI	DAS		NA			C/O P K DAS P&A DHALIGAON DIST BONGAI	INDIA	ASSAM	GOALPARA	783385	PAPL034745		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SARLA	SETHIA		NA			ROOP MOTORS R R ROAD TEZPUR ASSAM	INDIA	ASSAM	TEZPUR	784001	PAPL034746		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
OM	PRAKASH	GUPTA	NA			RATAN TRADERS N B ROAD TEZPUR SONITPU	INDIA	ASSAM	TEZPUR	784001	PAPL034747		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BHAG	CHAND	PATNI	NA			DIST DARRANG ASSAM DIPAK BHANDAR KH	INDIA	ASSAM	TEZPUR	784115	PAPL034755		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMAL	KUMAR	LAHIRI	NA			PUJAKHOLA TANGLA DIST DARRANG ASSAM	INDIA	ASSAM	TEZPUR	784521	PAPL034780		Amount for unpaid and uncl	375.00	03-JUL-2024							No	No	FY-1
GANESH	TAPARIA		NA			C/O ASHOK CEMENT PIPES RUPAHI ALI JORH	INDIA	ASSAM	JORHAT	785001	PAPL034781		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	75.00	03-JUL-2024					PRABIRGHOSH		No	No	FY-1
SHRAWAN	KUMAR	BAJPAYI	NA			RIS GEOSCIENCE DIVISION ONGC ARPEE BUI	INDIA	ASSAM	JORHAT	785001	PAPL034784		Amount for unpaid and uncl	75.00	03-JUL-2024					UMADAVIBAJPAYICHHOTELALBAJP		No	No	FY-1
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SHISH	PAUL		NA			C-158 K BLOCK O N G C COLONY SIBSAGAR A	INDIA	ASSAM	JORHAT	785340	PAPL034788		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	DEVI		NA			C/O NATWARLAL MOHESWAREE 3RD GATE	INDIA	ASSAM	JORHAT	785614	PAPL034789		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAI	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SUNITA	AGARWALLA		NA			JAGAT SHANTI COMPLEX A T ROAD DIBRUGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034799		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDER	KUMAR	BAGRI	NA			C/O D KUMAR & CO T S LANE SANTIPARA DI	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034804		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AKHILANAND	TRIPATHY		NA			SHANTIPARA P N ROAD DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034806		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHU	DAYAL	SHARMA	NA			C/O VIJAY & COMPANY AT ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034807		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEETA	DEVI		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034817		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SAVITA	ADWANI		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034818		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SETH	MULCHAND		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034819		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
AJAY	KUMAR	JAIN	NA			P O BARAHAPJAN TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786150	PAPL034820		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	75.00	03-JUL-2024	ABNPA1835B			MAMTABAZARI			No	No	FY-1
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	75.00	03-JUL-2024	ABNPA1834A			NEELAMBAZARI			No	No	FY-1
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	75.00	03-JUL-2024					KALPANACHAUDHURI		No	No	FY-1
CAPT	G	RABBANI	NA			OIL INDIA LTD PO DULIAJAN DIBRUGARH AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	PAPL034828		Amount for unpaid and uncl	75.00	03-JUL-2024					GBARI		No	No	FY-1
BRIJENDRA	KUMAR	AGARWAL	NA			C/O EASTERN ELECTRICALS UCO BANK BLDG	INDIA	ASSAM	DIBRUGARH PARBATPU	786623	PAPL034830		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVINDRA	KR	SARAF	NA			M/S BINDAL AGENCIES PVT LTD 95/46 (OLD)	INDIA	TAMIL NADU	CHENNAI	600001	PAPL034834		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KAMALA	DEVI	SETHI	NA			S K STEEL INDUSTRY CIRCULAR ROAD DIMAP	INDIA	NAGALAND	KOHIMA	797112	PAPL034839		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIDAMI	DEVI	SETHI	NA			C/O SUBHAKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034841		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAILENDRA	NATH	SARDAR	NA			221-A S K PURI 2ND FLOOR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034850		Amount for unpaid and uncl	75.00	03-JUL-2024					GITASARDAR		No	No	FY-1
PRADEEP	KUMAR		NA			C/O KRISHNA MURARI HOTEL MOH LODEPU	INDIA	BIHAR	PATNA	800001	PAPL034852		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAVI	KANT	AMAN	NA			C/O N N PRASAD GUPTA JAY PRAKASH NAGA	INDIA	BIHAR	PATNA	800001	PAPL034859		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTI	KHOWALA		NA			1/5 VIABHAV APARTMENT BUDHMARG PAT	INDIA	BIHAR	PATNA	800001	PAPL034860		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	38.00	03-JUL-2024	ACEPA5873D						No	No	FY-1
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
AMARESH	KUMAR		NA			NABARD MAURYA LOK COMPLEX BLOCK B D	INDIA	BIHAR	PATNA	800001	PAPL034867		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ALBINUS	MINJ		NA			NABARD MAURYA LOK COMPLEX BLOCK B D	INDIA	BIHAR	PATNA	800001	PAPL034868		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PREETY	SINHA		NA			96/40 OFFICERS FLAT BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034869		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800001	PAPL034871		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUNNU	LALL		NA			C/O SRI BRAJ MOHAN PRASAD MOTI KARBIG	INDIA	BIHAR	PATNA	800001	PAPL034876		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR		NA			S/O DURGA LAL INDIRA NAGAR RD NO 4 PA	INDIA	BIHAR	PATNA	800001	PAPL034879		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANJU	AGARWAL		NA			V S TRADERS NOW DAKBANGLOW ROAD PA	INDIA	BIHAR	PATNA	800001	PAPL034881		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
REKHA	SINGH		NA			C/109 NEW OFFICERS HOSTEL BAILEY ROAD	INDIA	BIHAR	PATNA	800001	PAPL034883		Amount for unpaid and uncl	75.00	03-JUL-2024					HARENDRAKUMARSINGH		No	No	FY-1
HARENDRA	KUMAR	SINGH	NA			C/109 NEW OFFICERS HOSTEL BAILEY ROAD	INDIA	BIHAR	PATNA	800001	PAPL034884		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHASINGH		No	No	FY-1
RASHMI			NA			KUSUM KUNJ NAGESHWAR COLONY BORING	INDIA	BIHAR	PATNA	800001	PAPL034885		Amount for unpaid and uncl	75.00	03-JUL-2024					SHASHISHEKHARSINGH		No	No	FY-1
DILIP	KUMAR	SINGH	NA			36 GOMTI APPT EAST BORING CANAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034886		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ANJA	KUMARI		NA			B-44 S K PUR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034887		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JANKI	DEVI		NA			B-44 S K PUR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034890		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIV	KUMAR	AGARWAL	NA			V S TRADERS NEW DAKBUNGLOW ROAD PA	INDIA	BIHAR	PATNA	800001	PAPL034891		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	KUMAR		NA			S K ENTERPRISES EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034892		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIDHI	VERMA		NA			OFF KAVI RAMAN PATH EAST BORING CANA	INDIA	BIHAR	PATNA	800001	PAPL034893		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHC	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

ANJANA	DEVI		NA			C/O S N PRASAD NO-2 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL034895		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
MALTI	SINGH		NA			4 NAUDAIPURI MAURYA-PATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034896		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SANGEETA	SINGH		NA			UDAYAN 30/C ROAD NO 2 ANAND PURI BOI	INDIA	BIHAR	PATNA	800001	PAPL034897		Amount for unpaid and uncl	150.00	03-JUL-2024					RAMESHPRASADSINGH	No	No	FY-1
RAMESH	PRASAD	SINGH	NA			UDAYAN 30/C ROAD NO 2 ANAND PURI BOI	INDIA	BIHAR	PATNA	800001	PAPL034898		Amount for unpaid and uncl	150.00	03-JUL-2024					SANGEETASINGH	No	No	FY-1
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
MEENA	NATH		NA			H/O MR RAVI SHANKER SINHA FAST BORING	INDIA	BIHAR	PATNA	800001	PAPL034900		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANJAY	SINGH		NA			C/O SHRI P D SINGH NEW YARPUR ROAD NE	INDIA	BIHAR	PATNA	800001	PAPL034902		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMITABH	KUMAR		NA			C/O MT V K SAHAY NARAYAN HOUSE MAND	INDIA	BIHAR	PATNA	800001	PAPL034903		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	KUMAR	GOYAL	NA			SACHINAY SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034905		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHOLA	PASWAN		NA			SACHINAY SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034906		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
OM	PRAKASH	AGARWAL	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034907		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JIWAN	SINGH		NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034908		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOHAN	AGARWAL		NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034909		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MOTI	LAL	KHAITAN	NA			KHAITAN ENTERPRISES (INDIA) BANDAR BAO	INDIA	BIHAR	PATNA	800001	PAPL034911		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	KHAITAN	NA			KHAITAN ENTERPRISES (INDIA) BANDAR BAO	INDIA	BIHAR	PATNA	800001	PAPL034912		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBODH	KUMAR		NA			SHANTI NIWAS BENI BAGICHA RAJENDRA PA	INDIA	BIHAR	PATNA	800001	PAPL034914		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	03-JUL-2024					REETAKOCHHAR	No	No	FY-1
DEENA	NATH		NA			D NATH B/41 MALTIKUNJ BUDHA COLONY P	INDIA	BIHAR	PATNA	800001	PAPL034916		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KISHORE	PRASAD	NA			C/O RAVINDRA STEEL FURNITURE R K AVEN	INDIA	BIHAR	PATNA	800003	PAPL034917		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANURADHA	PRADHAN		NA			FAST LOHANIPUR KADAMKUVAN PATNA	INDIA	BIHAR	PATNA	800003	PAPL034918		Amount for unpaid and uncl	75.00	03-JUL-2024					KRISHNACHANDRAPRADHAN	No	No	FY-1
ASHOK	KUMAR	MEHTA	NA			ABHIJIT ENTERPRISES GOPAL MARKET NAYA	INDIA	BIHAR	PATNA	800004	PAPL034926		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKESH	KUMAR		NA			C/O S C SHAW MUJHAMMADPUR LANE MAH	INDIA	BIHAR	PATNA	800006	PAPL034942		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR		NA			C/O S C SHAW PROFESSORS COLONY MUHA	INDIA	BIHAR	PATNA	800006	PAPL034943		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BIJON	MUKHERJEE		NA			1B VISHAL APPARTMENTS RAMPURI NEAR B	INDIA	BIHAR	PATNA	800006	PAPL034945		Amount for unpaid and uncl	150.00	03-JUL-2024					KAUSHIKMUKHERJEE	No	No	FY-1
VEENA	DEVI		NA			C/O LALLCHAND AGRAWAL MAHARAIGANJ F	INDIA	BIHAR	PATNA	800007	PAPL034947		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VEENA	DEVI		NA			C/O LALLCHAND AGRAWAL MAHARAIGANJ F	INDIA	BIHAR	PATNA	800007	PAPL034948		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMAR	SANJAY		NA			C/O BIJAY KUMAR GUPTA CHAULITAL GULZA	INDIA	BIHAR	PATNA	800007	PAPL034949		Amount for unpaid and uncl	75.00	03-JUL-2024					BIJAYKUMARGUPTA	No	No	FY-1
AMBIKA	PRASAD		NA			C/O BABU LAL SINGH LADU AKHARA GULZAF	INDIA	BIHAR	PATNA	800007	PAPL034950		Amount for unpaid and uncl	75.00	03-JUL-2024					BIMALKUMARLALSHIVPUJANKUM	No	No	FY-1
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	75.00	03-JUL-2024					RENUSINHASHIVPUJANKUMAR	No	No	FY-1
DHARMENDRA	KUMAR		NA			BIJAY KUMAR GUPTA CHAULITAL GULZAR BA	INDIA	BIHAR	PATNA	800007	PAPL034952		Amount for unpaid and uncl	75.00	03-JUL-2024					BIJAYKUMARGUPTA	No	No	FY-1
SHIVENDRA	KUMAR		NA			BIJAY KUMAR GUPTA CHAULITAL GULZAR BA	INDIA	BIHAR	PATNA	800007	PAPL034953		Amount for unpaid and uncl	75.00	03-JUL-2024					BIJAYKUMARGUPTA	No	No	FY-1
ANJAY	KUMAR		NA			TRIPOLIA GATE GULZAR BAGH PO PATNA	INDIA	BIHAR	PATNA	800007	PAPL034954		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	PRASAD		NA			C/O JUGESHWARI NATH MATHUR T P LANE	INDIA	BIHAR	PATNA	800008	PAPL034956		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR		NA			SHREE MAHABIR MOTOR HOUSE HAJI GANJ	INDIA	BIHAR	PATNA	800008	PAPL034957		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYA	BABU	YADAV	NA			KATRA BAZAR RIKABGANJ PATNA	INDIA	BIHAR	PATNA	800008	PAPL034958		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR	MITTAL	NA			71 BADRI VIHAR CHOWK PATNA CITY BIHAR	INDIA	BIHAR	PATNA	800008	PAPL034962		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DILIP	KUMAR		NA			SURAJ AGARWAL NIRANANDKI GALI PATNA	INDIA	BIHAR	PATNA	800008	PAPL034965		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SURAJ	AGARWAL		NA			HIRA CHAND SASH KI GALI PATNA CITY	INDIA	BIHAR	PATNA	800008	PAPL034966		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VANDANA	RASTOGI		NA			BRIJ MOHAN NIWASH KACHORI GALI PATNA	INDIA	BIHAR	PATNA	800008	PAPL034967		Amount for unpaid and uncl	150.00	03-JUL-2024					AJITKUMARRASTOGI	No	No	FY-1
JAGDISH	GUPTA		NA			KALIASTHAN DEERA BEGAMPUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034976		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	03-JUL-2024					MAJUSINGH	No	No	FY-1
SHYAMAKANTA	PRUSTY		NA			DIVISIONAL SALES MANAGER (ALKEM) C/O C	INDIA	BIHAR	PATNA	800013	PAPL034979		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHESH	BHAWNANI		NA			94 JAMUNA APARTMENT BORINS ROAD PAT	INDIA	BIHAR	PATNA	800013	PAPL034980		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	BHAWNANI	NA			94 JAMUNA APARTMENT BORINS ROAD PAT	INDIA	BIHAR	PATNA	800013	PAPL034981		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VICTOR	RANJIT	LAWRENCE	NA			C/O L LOTUS QR NO 5 NEW PATLIPUTRA CO	INDIA	BIHAR	PATNA	800013	PAPL034982		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
KRISHNA	MADAN		NA			492 NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PAPL034983		Amount for unpaid and uncl	75.00	03-JUL-2024					ANILKUMARMADAN	No	No	FY-1
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	75.00	03-JUL-2024					SARITASINGH	No	No	FY-1
ANURAJ	CHOUDHARY		NA			H NO 160 ROAD NO 3 NEW PATLIPUTRA COL	INDIA	BIHAR	PATNA	800013	PAPL034986		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
D	KRISHNA	MURTHY	NA			32 MANGAL DEEP APARTMENTS PATILIPUTR	INDIA	BIHAR	PATNA	800013	PAPL034987		Amount for unpaid and uncl	375.00	03-JUL-2024					SARASWATHIKRISHNAMURTHY	No	No	FY-1
SARASWATHI	KRISHNA	MURTHY	NA			32 MANGAL DEEP APARTMENTS PATILIPUTR	INDIA	BIHAR	PATNA	800013	PAPL034988		Amount for unpaid and uncl	450.00	03-JUL-2024					DKRISHNAMURTHYKAARTI	No	No	FY-1
GIRIJA	CHOUDHARY		NA			C/O SRI TRILOKINATH 6B/30 TILAK MARG NO	INDIA	BIHAR	PATNA	800013	PAPL034989		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DHARMSHILA			NA			5 NAV VIKASH LANE ASHIANA NAGAR PATN	INDIA	BIHAR	PATNA	800014	PAPL034991		Amount for unpaid and uncl	75.00	03-JUL-2024					CHITTARANJAN	No	No	FY-1
AMARENDRALAL	ROY		NA			P R D A JF-2/5 BLOCK J R K AVENUE RAJENDI	INDIA	BIHAR	PATNA	800016	PAPL034995		Amount for unpaid and uncl	75.00	03-JUL-2024					PAULROY	No	No	FY-1
RAI	ANJANI	KUMARSAHAY	NA			C/O U K SINHA ROAD NO 11E RAJENDRA NA	INDIA	BIHAR	PATNA	800016	PAPL034998		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ONKAR	NATH	SINGH	NA			M-3/3 ROAD NO 11 RAJENDRA NAGAR PATN	INDIA	BIHAR	PATNA	800016	PAPL034999		Amount for unpaid and uncl	75.00	03-JUL-2024	AFSPS2489E					No	No	FY-1
KIRAN	DEBI	AGARWAL	NA			C/O SRI TIRUPATI ENTERPRISES 2B-RAJENDI	INDIA	BIHAR	PATNA	800016	PAPL035000		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BIJAY	KUMAR	ROY	NA			BATAGANJ RAMJI CHAK PATNA	INDIA	BIHAR	PATNA	800018	PAPL035001		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PANKAJ	KUMAR	SINGH	NA			C/O R N JHA MITHILA COLONY BATAGANJ P	INDIA	BIHAR	PATNA	800018	PAPL035002		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAYANT	KISHORE	VERMA	NA			C/C-66 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PAPL035005		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHANU	PRATAP	SINGH	NA			MINI L I C COLONY CHITRAGUPTA NAGAR P	INDIA	BIHAR	PATNA	800020	PAPL035006		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KETAKI	GHOSH		NA			A-159 PEOPLES COOPERATIVE COLONY KANI	INDIA	BIHAR	PATNA	800020	PAPL035007		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NITIN	NATH	SINGH	NA			MIG 119A LOHIA NAGAR HOUSING COLONY	INDIA	BIHAR	PATNA	800020	PAPL035008		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAILESH	RANJAN	CHOWDHARY	NA			A-50 HOUSING COLONY LOHIA NAGAR KANK	INDIA	BIHAR	PATNA	800020	PAPL035009		Amount for unpaid and uncl	75.00	03-JUL-2024					RAJEEVRANJANCHOWDHARY	No	No	FY-1
RABINDRA	PRASAD	SINGH	NA			C/O T P SINGH DAROGA JI SHIVPURI SHASTR	INDIA	BIHAR	PATNA	800023	PAPL035012		Amount for unpaid and uncl	75.00	03-JUL-2024					ANUMEHASHANKAR	No	No	FY-1
MANI	BHUSHAN	TIWARI	NA			C/O TATE L N MISHRA RD NO 1 NORTH EXTE	INDIA	BIHAR	PATNA	800023	PAPL035013		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NEELU	PANDEY		NA			FLAT NO 427 SASTRI NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800023	PAPL035015		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAROJ	SINGH		NA			C/O R P SINGH MAHESH NAGAR NEAR NALLA	INDIA	BIHAR	PATNA	800023	PAPL035016		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASHOK	KUMAR		NA			S/O M P SINGH BAKC TO THE HOUSE OF B B	INDIA	BIHAR	PATNA	800023	PAPL035017		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SUNIL	KUMAR	SHARMA	NA			B-15 1ST FLOOR A N COLLEGE PROF COLONY	INDIA	BIHAR	PATNA	800023	PAPL035018		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
HRIDYANAND	PANDEY		NA			DULAR BHAWAN P O ROAD PUNAICHAK PAT	INDIA	BIHAR	PATNA	800023	PAPL035021		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PRABHAT	KUMAR		NA			C/O JPANCHADEO SINGH ANAND PUR THAN	INDIA	TELANGANA	HYDERABAD		PAPL035023		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHUNESHWAR	DUBEY		NA			FLAT NO -55 BLOCK-G-9 SECTOR-16, ROHINI	INDIA	DELHI	NEW DELHI	110089	PAPL035031		Amount for unpaid and uncl	150.00	03-JUL-2024					KOUSHLYADEVI	No	No	FY-1
RADHA	CHARAN	TRIPATHY	NA			C/O A K PANDAY STATE BANK OF INDIA ARR	INDIA	BIHAR	ARRAH	802301	PAPL035034		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	RASTOGI	NA			MOHALLA LAHERI RASTOGI GALI POST BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035037		Amount for unpaid and uncl	75.00	03-JUL-2024	ASLPR6702K			AKSHAYRASTOGI		No	No	FY-1
ANOOP	KUMAR	RASTOGI	NA			JEWELLERS CHOWK BAZAR BIHAR SHARIF NI	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035038		Amount for unpaid and uncl	75.00	03-JUL-2024	ACGPR1602K					No	No	FY-1
MANJU	DEVI		NA			C/O BHAGWAN DAS BHUSATTA PULPER BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035039		Amount for unpaid and uncl	75.00	03-JUL-2024					OMPRAKASHTATI	No	No	FY-1
OM	PRAKASH	TATI	NA			C/O BHAGWAN DAS BHUSATTA PULPER BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035040		Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUDEVI	No	No	FY-1
VISHWANATH	PRASAD	SINHA	NA			PUNJAB NATIONAL BANK PULPAR BIHARSHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035041		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SIMAQMA	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035042		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK (	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	75.00	03-JUL-2024					SANJAYKUMARGUPTA	No	No	FY-1
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	03-JUL-2024					SANYUKTAKUMARI	No	No	FY-1
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANAB	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	03-JUL-2024					SAKETBIHARI	No	No	FY-1
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	03-JUL-2024					BINODKUMAR	No	No	FY-1
BINOD	KUMAR		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035062		Amount for unpaid and uncl	150.00	03-JUL-2024					SUDHADEVI	No	No	FY-1
P	K	VIJAYANATHAN	NA			C/O ITC LTD BASDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PAPL035063		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	ARYA	NA			C/O RAMANAND ARYA ATIPO NAYABAZAR L	INDIA	BIHAR	MUNGER	811311	PAPL035071		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPASINGHANIA	No	No	FY-1
KUSUM	GOENKA		NA			EASTERNSILK LTD D N SINGH ROAD BHAGAL	INDIA	BIHAR	BHAGALPUR	812001	PAPL035074		Amount for unpaid and uncl	75.00	03-JUL-2024					RUPAG	No	No	FY-1
KRISHNA	AGRAWAL		NA			GEMINI OVERSEAS LTD KHALIFA BAG BHAGA	INDIA	BIHAR	BHAGALPUR	812001	PAPL035075		Amount for unpaid and uncl	75.00	03-JUL-2024					SEEMAAGRAWAL	No	No	FY-1
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DI	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AMAR	NATH	MISHRA	NA			CHURCH ROAD PALACE DR RAJENDRA PRASA	INDIA	BIHAR	BHAGALPUR	812001	PAPL035077		Amount for unpaid and uncl	75.00	03-JUL-2024					VINEETAMISRA	No	No	FY-1
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	75.00	03-JUL-2024					RANIDEVIMAHANSARIA	No	No	FY-1
SNEHA	MOHANTY		NA			C/O B MOHANTY M G PATH BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035079		Amount for unpaid and uncl	75.00	03-JUL-2024					BISWAJITMOHANTY	No	No	FY-1
PUNAM	SINGH		NA			C/O UMANATHSINGH KAURA KIMTI LALBAGI	INDIA	BIHAR	BHAGALPUR	812001	PAPL035081		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAVINDRA	SINGH	JAIN	NA			10 LAL BAAG TILKAMANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035082		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA	814112	PAPL035083		Amount for unpaid and uncl	75.00	03-JUL-2024					SUNAINASAH	No	No	FY-1
BRAJESH	KUMAR		NA			HANUMAN NAGAR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035085		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARAL	CHATTERJEE		NA			STATE BANK OF INDIA REGION V BHAGALPU	INDIA	BIHAR	BHAGALPUR	812002	PAPL035091		Amount for unpaid and uncl	75.00	03-JUL-2024					BHASKARSHARMA	No	No	FY-1
NAVITA	PODDAR		NA			C/O BIHAR AGENCIES SUJA GANJ BHAGALPU	INDIA	BIHAR	BHAGALPUR	812002	PAPL035092		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAVITA	AGRAWAL		NA			C/O SHREE BALAJI ENTERPRISES M P DEWED	INDIA	BIHAR	BHAGALPUR	812002	PAPL035100		Amount for unpaid and uncl	75.00	03-JUL-2024					KIRANDEVIAGRAWAL	No	No	FY-1
RAJENDRA	PRASAD	SAH	NA			REGION IV SBI ZONAL OFFICE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PAPL035101		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ABISHAKE	KUMAR	AGRAWAL	NA			C/O K BALAJI M P D ROAD BHAGALPUR BIHA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035102		Amount for unpaid and uncl	150.00	03-JUL-2024					ANSURANIAGRAWAL	No	No	FY-1
LAXMI	DEVI	AGRAWAL	NA			GOLDAR PATTI ROAD NATHNAGAR BHAGALP	INDIA	BIHAR	BHAGALPUR	812006	PAPL035104		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

MONINDRA	NATH	GUPTA	NA			BOTANY DEPT. T N B COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812007	PAPL035105		Amount for unpaid and uncl	75.00	03-JUL-2024					RITAGUPTA		No	No	FY-1
SUNEETA	JALAN		NA			BADRI PRASAD JALAN KAHALGAON BHAGALI	INDIA	TELANGANA	HYDERABAD		PAPL035106		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
KUSUM	DEVI	KHETAN	NA			C/O RANI SATI PAPER INDUSTRIES KAHALGA	INDIA	JHARKHAND	BANKA	813203	PAPL035110		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ATUL	KUMAR	KHETAN	NA			C/O RANI SATI PAPER INDUSTRIES KAHALGA	INDIA	JHARKHAND	BANKA	813203	PAPL035111		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHOK	KUMAR	VERMA	NA			C/O KANHAIYA LAL VERMA POST KAHALGAC	INDIA	JHARKHAND	BANKA	813203	PAPL035112		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRAN	DEVI		NA			NADIYA TOLA WARD NO 10 KAHALGAON CO	INDIA	JHARKHAND	BANKA	813203	PAPL035113		Amount for unpaid and uncl	75.00	03-JUL-2024	AHAPD6463B						No	No	FY-1
JAY	KISHORE	SINGH	NA			SBI KAHAL GAON AT KAHAAGAON BHAGALP	INDIA	JHARKHAND	BANKA	813203	PAPL035114		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROAI	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUI	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KANAK	KANTI	JHAKUNJILWAR	NA			BAIDYA NATH LANE NEAR TEMPLE B DEOGH	INDIA	JHARKHAND	DUMKA	814112	PAPL035125		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	DUBEY	NA			POST OFFICE ROAD GODDA GODDA	INDIA	JHARKHAND	DUMKA	814133	PAPL035128		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUDEEP	KAPISWAY		NA			I M S ROAD, KRISHNA APPARTMENT FLAT N	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035132		Amount for unpaid and uncl	300.00	03-JUL-2024	BJGPK9369A			PREETIKAPISWAY			No	No	FY-1
REKHA	DEVI		NA			C/O KHOSI RAM & CO MAKATPUR GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035133		Amount for unpaid and uncl	300.00	03-JUL-2024							No	No	FY-1
MURLI	DHAR	GUPTA	NA			S/O BHAGWAN DAS COURT ROAD KALI BARI	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035134		Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPADEVI		No	No	FY-1
VIMLA	DEVI	GUTGUTIA	PURUSHOTTAM	LAL	GUTGUTIA	T P BOSE ROAD MADHUPOOU DEOGHAR - D	INDIA	JHARKHAND	GIRIDIH	815353	PAPL035136		Amount for unpaid and uncl	150.00	03-JUL-2024					PURUSHOTTAMLALGUTGUTIA		No	No	FY-1
SANJAY	KUMAR	GUTGUTIA	NA			C/O GUTGUTIA BASTRALAYA T P BOSE ROAD	INDIA	JHARKHAND	GIRIDIH	815353	PAPL035137		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BELA	GUTGUTIA		NA			C/O GUTGUTIA BASTRALAYA T P BOSE ROAD	INDIA	JHARKHAND	GIRIDIH	815353	PAPL035138		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
JAGDISH	PRASAD	SUREKA	NA			CHOWK BAZAR PO DIST SAHIB GANJ BIHAR	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035141		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
SHWETA	PODAAR		NA			C/O D K AGARWAL QTR NO 7 COLLEGE CAM	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035143		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRABHU	NARAYAN	SHUKLA	NA			C/O ARPAN CHOWK BAZAR SAHIBGANJ DIS	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035145		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MD	NAUSHAD		NA			C/O CENTREAL BANK OF INDIA POST & DIST	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035146		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SYED	AMIN	EQBAL	NA			C/O CENTRAL BANK OF INDIA SAHIBGANJ S	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035147		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RUBINA	RAHMAN		NA			CENTRAL BANK OF INDIA SAHIBGANJ S P BII	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035148		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
VIKOO	PRASAD		NA			CHOWK BAZAR DURGAMANDIR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035150		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MADHUDEVI			NA			C/O SASHIKANT GUPTA CHOWK BAZAR SAHI	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035151		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHAKTI	NATH	DASS	NA			AT RAMGANJ (BEHIND J N COLLEGE) BADAB	INDIA	BIHAR	MADHUBANI	847211	PAPL035156		Amount for unpaid and uncl	75.00	03-JUL-2024					LEELAWATIIDASS		No	No	FY-1
NAND	LAL		NA			C/O KEDAR ENGINEERING DHARAMSHALA R	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035164		Amount for unpaid and uncl	75.00	03-JUL-2024					ASHADEVI		No	No	FY-1
VINDIYA	KUMARI		NA			C/O KEDAR ENGINEERING DHARAMSHALA R	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035165		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	75.00	03-JUL-2024					SITADEVI		No	No	FY-1
SUDHA	PANDEY		NA			R K PANDEY SUPPLY INSPECTOR DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035167		Amount for unpaid and uncl	150.00	03-JUL-2024					RAJNIKANTPANDEY		No	No	FY-1
MD	EKRAMUL	HAQUE	NA			STATE BANK OF INDIA MAIN ROAD SARHWA	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035168		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	KUMAR		NA			NARAYAN BHANDAR GARH MOHALLA GARH	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035170		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIVA	KUMARI	KOGANTI	NA			W/O DR K MOHANA RAO BUTHUMALLI PO V	INDIA	TELANGANA	HYDERABAD		PAPL035172		Amount for unpaid and uncl	75.00	03-JUL-2024					MOHANARAOKOGHANTI		No	No	FY-1
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035174		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KUSUM	DEVI	JAIN	NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035175		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PANKAJ	SARAOGI		NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035177		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DURGA	DEVI		NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035178		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	AGRAWAL	NA			C/O AGRAWAL AGENCIES A N ROAD GAYA B	INDIA	BIHAR	GAYA	823001	PAPL035180		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
UPENDRA	KUMAR	SHAHI	NA			SAKET PURI KATARI HILL ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035181		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MUKESH	KUMAR	SINGH	NA			C/O SRI BIPIN BEHARI SBI MAIN BRANCH GA	INDIA	BIHAR	GAYA	823001	PAPL035182		Amount for unpaid and uncl	75.00	03-JUL-2024					MILYPRIYADARSHINI		No	No	FY-1
SRICHAND	KUMAR	KHUSHALANI	NA			276 AP COLONY GAYA BIHAR	INDIA	BIHAR	GAYA	823001	PAPL035183		Amount for unpaid and uncl	225.00	03-JUL-2024							No	No	FY-1
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSI	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DILIP	MATHUR		NA			CITY CENTER DHANBAD	INDIA	TELANGANA	HYDERABAD		PAPL035216		Amount for unpaid and uncl	75.00	03-JUL-2024	ACNPM8616P						No	No	FY-1
ISHWAR	PRASAD	LOHANI	NA			ISRI BAZAR GIRIDIH	INDIA	JHARKHAND	CHITARPUR	825107	PAPL035217		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	75.00	03-JUL-2024					REKHAAGRAWAL		No	No	FY-1
PRADEEP	KUMAR		NA			C/O KALI PRASAD SINGH CHANCHLA COTTAI	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035219		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDADHAWAN		No	No	FY-1
MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOTI	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SACHINDRA	KUMAR	MOHANTY	NA			C/O S K MOHANTY BUNGLOW #EA-18 CEN S	INDIA	JHARKHAND	HAZARIBAGH	825314	PAPL035221		Amount for unpaid and uncl	150.00	03-JUL-2024					SATYAKISARTHAK		No	No	FY-1
KANTA	MOHANTY		NA			C/O S K MOHANTY BUNGLOW #EA-18 CEN S	INDIA	JHARKHAND	HAZARIBAGH	825314	PAPL035222		Amount for unpaid and uncl	150.00	03-JUL-2024					IPSPRATIBIMBITAISHARUPAYETA		No	No	FY-1
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUBHASH	KUMAR	SARAWGI	NA			BEHIND JHARKHAND SAMAD PRESS GURUN	INDIA	JHARKHAND	DHANBAD	826001	PAPL035228		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MIRA	AGRAWAL		NA			C/O K B TRADERS RATANJEE ROAD DHANBA	INDIA	JHARKHAND	DHANBAD	826001	PAPL035230		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SUNIL	KUMAR	SANWARIA	NA			CHANCHANI COLONY DHAIYA ROAD BUNGL	INDIA	JHARKHAND	DHANBAD	826001	PAPL035233		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PRAMOD	KUMAR	MITTAL	NA			RAJASTHAN HARDWARE STORE BIRLI ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035234		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SURESH	KUMAR	AGARWALLA	NA			C/O MODERN OIL COMPANY KATRAS ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035236		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MAHENDRA	SINGH	DUA	NA			C/O AVTAR SINGH GURUNANAK PURA JORA	INDIA	JHARKHAND	DHANBAD	826001	PAPL035248		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHIBOM	KUMAR	SINGH	NA			S/O S K SINGH DOCTOR'S COLONY COURT M	INDIA	JHARKHAND	DHANBAD	826001	PAPL035249		Amount for unpaid and uncl	75.00	03-JUL-2024					SUDHIRKUMARSINGH		No	No	FY-1
BHADRA	H	CHANCHANI	NA			SHANTI BHUWAN DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035253		Amount for unpaid and uncl	75.00	03-JUL-2024					HEMENDRAHCHANCHANI		No	No	FY-1
HEMENDRA	H	CHANCHANI	NA			SHANTI BHUWAN DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035254		Amount for unpaid and uncl	75.00	03-JUL-2024					BHADRAHCHANCHANI		No	No	FY-1
HARE	MURARI	RAIGARHIA	NA			CHANDRA VIHAR COLONY DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035256		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
USHA	DEVI	RAIGARHIA	NA			CHANDRA VIHAR COLONY DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035257		Amount for unpaid and uncl	75.00	03-JUL-2024					HAREMURARIRAIGARHIA		No	No	FY-1
MEENA	TATHAGAT		NA			E/22 BEKAR BENDU OFFICERS DHANBAD BIH	INDIA	JHARKHAND	DHANBAD	826001	PAPL035258		Amount for unpaid and uncl	75.00	03-JUL-2024					PALLAVI		No	No	FY-1
KARUNA	RAIGARHIA		NA			CHANDRA VIHAR COLONY ACCOUNT DIVISIO	INDIA	JHARKHAND	DHANBAD	826001	PAPL035260		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NAMRATA	SINHA		NA			QR NO AA/36 CM A D A NR AWAZPRESS HIR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035261		Amount for unpaid and uncl	225.00	03-JUL-2024					LALMANIPRASAD		No	No	FY-1
KAILASH	DEVI		NA			C-19 PO KARMIK NAGAR COLONY PO I S M D	INDIA	JHARKHAND	DHANBAD	826004	PAPL035264		Amount for unpaid and uncl	75.00	03-JUL-2024					CHANDIRAM		No	No	FY-1
DAYA	NAND	PRASAD	NA			C/O D PRASAD CMPDI R1-2 KOYAL NAGAR E	INDIA	JHARKHAND	DHANBAD	826005	PAPL035267		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
RAKHAL	DAS		NA			BHEL SITE OFFICE P BOX NO-48 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	PAPL035269		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PURABI	DAS		NA			C/O RAKHAL DAS BHEL SITE OFFICE P BOX 48	INDIA	JHARKHAND	BOKARO	827001	PAPL035270		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
PHOOL	CHANDRA	DUBE	NA			C/O K K DUBE PO BOKARO STEEL CITY H NO	INDIA	JHARKHAND	BOKARO	827001	PAPL035271		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SHYAM	KISHORE	PRASADSINGH	NA			334 CO OPERATIVE COLONY BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827001	PAPL035272		Amount for unpaid and uncl	75.00	03-JUL-2024					MAMATAPRIYADARSHINI		No	No	FY-1
MAMATA	PRIYADARSHINI		NA			334 CO OPERATIVE COLONY BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827001	PAPL035273		Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMKISHOREPRASADSINGH		No	No	FY-1
SHEO	HARI	PRASAD	NA			SECTOR III/A QR BI 556 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035274		Amount for unpaid and uncl	38.00	03-JUL-2024					PRAMILADEVI		No	No	FY-1
RAM	PRABHAW	SHARMA	NA			QTR NO 137 SECTOR 3 A BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035275		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARAYAN	SINGH		NA			QR NO 578 SECTOR IIIE BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035277		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NISITH	KUMAR	GHOSH	NA			QR NO 5027 SECTOR IV D BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827004	PAPL035279		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SIMON	JOHN		NA			UNITED INDIA INSURANCE CO LTD A 17 CITY	INDIA	JHARKHAND	BOKARO	827004	PAPL035280		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	03-JUL-2024					ANURAGMADHAIBECKMANISHAM		No	No	FY-1
SWAPAN	KUMAR	NANDI	NA			SECTOR 4 F QRS NO 7318 BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827004	PAPL035283		Amount for unpaid and uncl	75.00	03-JUL-2024					SHIKHANANDI		No	No	FY-1
DINESH	CHADDHA		NA			1015 SECTOR 4B BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035286		Amount for unpaid and uncl	75.00	03-JUL-2024					MANORAMACHADDHA		No	No	FY-1
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NARESH	MISHRA		NA			QR NO 2058 SECTOR XIIE BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827012	PAPL035291		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BIBHA	TIWARY		NA			C/O SHRI SATYA NARAIN TIWARY QR NO 218	INDIA	JHARKHAND	BOKARO	827012	PAPL035293		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
ASHA	SAHA		NA			C/O BOKARO AUTO MOBILES CHAS BOKARO	INDIA	JHARKHAND	BOKARO	827013	PAPL035295		Amount for unpaid and uncl	75.00	03-JUL-2024					MANOJKEDIA		No	No	FY-1
HRIDYANAND	PATHAK		NA			TATA SIJUA NO 6 BHELATAND DHANBAD	INDIA	JHARKHAND	BALIAPUR	828103	PAPL035297		Amount for unpaid and uncl	75.00	03-JUL-2024					SHARADADEVI		No	No	FY-1
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DONGARH PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR	828107	PAPL035300		Amount for unpaid and uncl	75.00	03-JUL-2024					MAGENDRASINGH		No	No	FY-1
GEETA	JAISWAL		NA			C/O D N BHAGAT G T ROAD GOBINDPUR DH	INDIA	JHARKHAND	BALIAPUR	828109	PAPL035301		Amount for unpaid and uncl	75.00	03-JUL-2024					RIJAISWAL		No	No	FY-1
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	38.00	03-JUL-2024							No	No	FY-1
YOGESH	SINGH		NA			GODUR COLLERY KUSUNDA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035357		Amount for unpaid and uncl	75.00	03-JUL-2024					PRATIBHASINGH		No	No	FY-1
RAJESHWAR	PRASAD	SINHA	NA			QR NO RK-246 PO SINDRI DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR	828122	PAPL035360		Amount for unpaid and uncl	38.00	03-JUL-2024					SAROJRANJANI		No	No	FY-1
SARYU	PRASAD		NA			AT GAJLATAND P O. DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	826001	PAPL035361		Amount for unpaid and uncl	75.00	03-JUL-2024					SNEHPRABHA		No	No	FY-1
RAJNANDAN	PRASAD	GUPTA	NA			QR NO KD/10 PO SINDRI DIST DHANBAD BIH	INDIA	JHARKHAND	BALIAPUR	828122	PAPL035362		Amount for unpaid and uncl	75.00	03-JUL-2024					SUSHILAGUPTA		No	No	FY-1
USHA	SINHA		NA			C/O PROF S K SINHA CIVIL ENGG DEP PO SIN	INDIA	JHARKHAND	BALIAPUR	828123	PAPL035367		Amount for unpaid and uncl	375.00	03-JUL-2024					SURESHKUMARSINHA		No	No	FY-1
BIMALA	RAI		NA			C/O SRI A K RAI A M GOBINDPUR AREA NO 2	INDIA	JHARKHAND	BALIAPUR	828125	PAPL035368		Amount for unpaid and uncl	150.00	03-JUL-2024					BABITASINGH		No	No	FY-1
RASHMI	KUMARI		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035369		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NIRMALA	MISHRA		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035370		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
BRAHMACHARI	UPENDRA	MITRA	NA			MANAGER INDUSTRIAL RAW MATERIAL DPT	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035371		Amount for unpaid and uncl	225.00	03-JUL-2024					SANEHLATADEVI		No	No	FY-1
AMRENDRA	KUMAR	TEWARY	NA			C/O PROFF SURYA KR TEWARY GOVT POLYTE	INDIA	JHARKHAND	BALIAPUR	828130	PAPL035372		Amount for unpaid and uncl	75.00	03-JUL-2024					SUMANTEWARY		No	No	FY-1
DEO	KUMAR	GUPTA	NA			LODNA BAZAR PO LODNA DIST DHANBAD BI	INDIA	JHARKHAND	BALIAPUR	828131	PAPL035374		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SANTOSH	KUMAR	AGARWAL	NA			C/O RAM PRASAD MAHABIR PRASAD BHOWI	INDIA	JHARKHAND	BALIAPUR	828302	PAPL035377		Amount for unpaid and uncl	750.00	03-JUL-2024							No	No	FY-1
K	K	SOOD	NA			104 R C C BAGHMARA PO NAWAGARH DHAN	INDIA	JHARKHAND	BALIAPUR	828306	PAPL035379		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SITA	RAM	HELIWAL	NA			C/O KASHI NATH HALIWAL BAGHMARA BAZA	INDIA	JHARKHAND	BALIAPUR	828310	PAPL035380		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
RAMOTAR	KHANDELWAL		NA			TOPCHANCHI DHANBAD BIHAR	INDIA	JHARKHAND	BALIAPUR	828402	PAPL035381		Amount for unpaid and uncl	150.00	03-JUL-2024					BHAGWATIPRASADKHANDELWAL		No	No	FY-1
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
SATISH	KUMAR	SINGH	NA			S/O INDER DEO SINGH KARGALI BAZAR BERI	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035384		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
NEELAM	BAKSHI		NA			NEERAJ MEDICAL HALL TENU CHOWK PETAR	INDIA	JHARKHAND	RAMGARH CANTT	829121	PAPL035392		Amount for unpaid and uncl	150.00	03-JUL-2024							No	No	FY-1
SANTISWAROOP	KHANDELWAL		NA			KHANDELWAL STORE SHIVAJI ROAD RAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035395		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
TONI	KHANDELWAL		NA			KHANDELWAL STORE SHIVAJI ROAD RAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035396		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
MANOJ	KUMAR		NA			B T T I EE(C) BHURKUNDA HAZARIBAGH	INDIA	JH

BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHEELA	GHOSH		NA			REGIONAL HOSPITAL DAKRA DAKRA COLLIER	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035403	Amount for unpaid and uncl	75.00	03-JUL-2024					SUHASCHANDRAGHOSH	No	No	FY-1
RANJANA	KUMARI		NA			C/O B C SINGH Q NO B/193 G M COLONEY D	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035404	Amount for unpaid and uncl	75.00	03-JUL-2024					KANCHANKUMARI	No	No	FY-1
VINOD	KHULLAR		NA			C/O RAJ RANI SONI 4-SURYA BHAWAN SOUT	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035406	Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
DILIP	KUMAR	THAKUR	NA			C E & D CIVIL CONSTRUCTION TISCO JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035413	Amount for unpaid and uncl	75.00	03-JUL-2024					DULALYTHAKURDEBAPRIYATHAKU	No	No	FY-1
SABAUL	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035414	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KISHWAR	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035415	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAIFUL	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035419	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUBODH	KUMAR	VERMA	NA			POLICE FLAT C H AREA NEAR I TAX OFFICE B	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035421	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PRAMOD	KUMAR		NA			B-1 HUME PIPE ROAD NEAR JAIL CHOWK SA	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035422	Amount for unpaid and uncl	375.00	03-JUL-2024					MEETASINGH	No	No	FY-1
CHANDRA	BHUSAN	ROY	NA			MACHINE SHOP TISCO PO BISTUPUR JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035424	Amount for unpaid and uncl	75.00	03-JUL-2024					PUSPADEVI	No	No	FY-1
SHAHA	BUDDIN	KHAN	NA			C/O HOMEO HELATH RESORT NEAR STAR TA	INDIA	JHARKHAND	JAMSHEDPUR	831002	PAPL035425	Amount for unpaid and uncl	75.00	03-JUL-2024					ZAHIDAKHATUN	No	No	FY-1
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428	Amount for unpaid and uncl	38.00	03-JUL-2024					CHANDRABHANRAI	No	No	FY-1
RANBIR	KUMAR		NA			2 A ,JOHILA FLAT TINPLATE GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035430	Amount for unpaid and uncl	150.00	03-JUL-2024					RUBYSINGH	No	No	FY-1
ATANU	MANDAL		NA			QR NO 79/1 TELCO COLONY PO TELCO JSR 4	INDIA	JHARKHAND	JAMSHEDPUR	831004	PAPL035432	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR	SINGH	NA			Q NO 18 L4 I C ROAD PO KADMA JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035434	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMESH	KUMAR		NA			Q NO L4/2 I C ROAD KADMA PO & AT TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035435	Amount for unpaid and uncl	75.00	03-JUL-2024					TILESWARIDEVI	No	No	FY-1
APPAL	SWAMY	A	NA			Q NO 32 L4 DISPENSARY ROAD KADMA JAM	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035436	Amount for unpaid and uncl	75.00	03-JUL-2024					SUBBALAXMIA	No	No	FY-1
RAJENDRA	KUMAR	GUPTA	NA			27 TS FLATS BH AREA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035437	Amount for unpaid and uncl	75.00	03-JUL-2024					PUSHPAGUPTA	No	No	FY-1
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOV	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438	Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454	Amount for unpaid and uncl	75.00	03-JUL-2024					MAYADEVISANJAYKUMAR	No	No	FY-1
KAMENDRA	PRASAD		NA			K 2 170 TUBE COLONY BARIDIH JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831017	PAPL035459	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NATWAR	LAL	GUPTA	NA			C/O BIHAR STORES PO MUSABONI BIHAR DT	INDIA	JHARKHAND	BAHARAGORA	832104	PAPL035461	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JAY	PRAKASH	AGARWAL	NA			C/O BIHAR STORES PO MUSABONI BIHAR DT	INDIA	JHARKHAND	BAHARAGORA	832104	PAPL035462	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAMAL	KUMAR	AGARWAL	NA			C/O HARIRAM CLOTH STORE DHALBHUMGA	INDIA	JHARKHAND	BAHARAGORA	832302	PAPL035467	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMNATH	RAM		NA			S A H O OFFICE COMPLEX CHAKRADHARPUR	INDIA	JHARKHAND	SINGHBHUM	833102	PAPL035470	Amount for unpaid and uncl	225.00	03-JUL-2024					HIRAMANIDEVI	No	No	FY-1
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJKUMAR	GUPTA		NA			C/O TARUN GENERAL STORE PILLAI HALL RO	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035475	Amount for unpaid and uncl	75.00	03-JUL-2024					SUBHADRADEVI	No	No	FY-1
DILIP	KUMAR	AGRAWAL	NA			AT & PO SERAIKELLA WARD NO 6 DIST SINGI	INDIA	JHARKHAND	CHAIBASA	833219	PAPL035477	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANEH	LATA	DEVI	NA			C/O RAM KISHORE PD NAZIR ALI LANE LOWE	INDIA	JHARKHAND	RANCHI	834001	PAPL035481	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	KISHORE		NA			NIZIR ALI LANE LOWER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PAPL035482	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAM	NIRANJAN	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035486	Amount for unpaid and uncl	75.00	03-JUL-2024					SHYAMSUNDERAGARWAL	No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035487	Amount for unpaid and uncl	75.00	03-JUL-2024					RAMNIRANJANAGARWAL	No	No	FY-1
SANTOSH	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035488	Amount for unpaid and uncl	75.00	03-JUL-2024					BINITADEVIAGARWAL	No	No	FY-1
BINITA	DEVI	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035489	Amount for unpaid and uncl	75.00	03-JUL-2024					SANTOSHKUMARAGARWAL	No	No	FY-1
ARUNA	DEVI	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035490	Amount for unpaid and uncl	75.00	03-JUL-2024					ASHOKKUMARAGARWAL	No	No	FY-1
ASHOK	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035491	Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNADEVIAGARWAL	No	No	FY-1
DINESH	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035492	Amount for unpaid and uncl	75.00	03-JUL-2024					RAMNIRANJANAGARWAL	No	No	FY-1
KRISHNA	BALLABH		NA			BALLABH BHAWAN NAVA TOLI NEAR STADIU	INDIA	JHARKHAND	RANCHI	834001	PAPL035493	Amount for unpaid and uncl	75.00	03-JUL-2024					VIBHABALLABH	No	No	FY-1
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	GUPTA		NA			C/O MANOJ KUMAR GUPTA DRESSES CHRUC	INDIA	JHARKHAND	RANCHI	834001	PAPL035499	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KUMAR	MANISH		NA			SASHI VIHAR CHESAIR HOME ROAD BARIATU	INDIA	JHARKHAND	RANCHI	834009	PAPL035506	Amount for unpaid and uncl	150.00	03-JUL-2024	BHYPM2643H				UDAYKUMARISAHU	No	No	FY-1
T	DHANALAKSHMI		NA			G-29,SECTOR-2 ROURKELA ODISHA	INDIA	ORISSA	ROURKELA	769006	PAPL035511	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHUR	INDIA	JHARKHAND	RANCHI	834004	PAPL035512	Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
NAGENDRA	NATH	PATHAK	NA			DAYAL NAGAR RATU ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834005	PAPL035514	Amount for unpaid and uncl	150.00	03-JUL-2024					PRACHIPRIYA	No	No	FY-1
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PAPL035517	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519	Amount for unpaid and uncl	75.00	03-JUL-2024					ANUPAMALOCHAN	No	No	FY-1
ANAND	PRASAD	SAHU	NA			BANSARULI PO CHOTA MURI DIST RANCHI (	INDIA	JHARKHAND	CHOTAMURI	835101	PAPL035521	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
TARA	SHARMA		NA			C/O ASHOK DRESSES MINI MARKET THANA I	INDIA	BIHAR	SONEPUR	841226	PAPL035527	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
ASHOK	MAHARAJA		NA			ASHOK DRESS & CUTPIECE MINIMARKET TH	INDIA	BIHAR	SONEPUR	841226	PAPL035529	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	PAL	PRASAD	NA			MOUNA MISHRA TOLI CHHAPRA SARAN	INDIA	BIHAR	SONEPUR	841301	PAPL035531	Amount for unpaid and uncl	75.00	03-JUL-2024	AEKPP7760G					No	No	FY-1
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	KETU	NARAYANSINGH	NA			AT PRABHU NATH NAGAR PO TARI CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035533	Amount for unpaid and uncl	75.00	03-JUL-2024					GYANMALASINGH	No	No	FY-1
SATYENDRA	NARAYAN	PRASAD	NA			S/O SRI HARI NARAYAN PRASAD LAHBAZAR (	INDIA	BIHAR	SONEPUR	841301	PAPL035534	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
LAL	BABY	ROY	NA			DHARMAULI MUBARAK PUR KHODAIBAG CH	INDIA	BIHAR	SONEPUR	841415	PAPL035537	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GO	INDIA	BIHAR	SONEPUR	841428	PAPL035539	Amount for unpaid and uncl	225.00	03-JUL-2024					MANISHKUMAR	No	No	FY-1
MAZHARUL	HAQUE		NA			CHHATA BAZAR MUJAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035543	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
DEEPAK	PRASAD	CHAUDHARY	NA			C/O SRI GOPAL DASSAH CHHATA BAZAR GAN	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035546	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHAKRIRALI			NA			CHHATA BAZAR MUZAFFAR PUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035547	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SARFUN	NISHA		NA			C/O SHAKIR ALI CHHATA BAZAR MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035548	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549	Amount for unpaid and uncl	75.00	03-JUL-2024					RITESHKUMAR	No	No	FY-1
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550	Amount for unpaid and uncl	75.00	03-JUL-2024					SITADEVI	No	No	FY-1
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE S	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553	Amount for unpaid and uncl	75.00	03-JUL-2024					MANJUDEVIAGARWAL	No	No	FY-1
MANISH	KUMAR		NA			C/O BHOLA MEDICAL STORE MOTIJHEEL MU	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035555	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RENU	PRADHAN		NA			C/O S K VIDEO REVIEW DAUDI MARKET MOT	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035558	Amount for unpaid and uncl	75.00	03-JUL-2024					PRABHAKARPRADHAN	No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			P 5 FLAT NO 16 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL035559	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD N	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	SINGH	NA			C/O LALBABU SINGH CHAPR DHARAMPUR JA	INDIA	BIHAR	BAKHRA	843108	PAPL035583	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RITU	JALAN		NA			C/O SRI SHYAM STORE MAIN ROAD SITAMA	INDIA	BIHAR	SITAMARHI	843302	PAPL035592	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SUNIL	KUMAR		NA			OLD EXCHANGE ROAD WARD NO-14 OLD BIS	INDIA	BIHAR	SITAMARHI	843301	PAPL035593	Amount for unpaid and uncl	75.00	03-JUL-2024	AGCPK8268L					No	No	FY-1
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594	Amount for unpaid and uncl	75.00	03-JUL-2024	ABLPT3780E					No	No	FY-1
SURESH	KUMAR	AGRAWAL	NA			AGRAWAL TRADING CO SHANKAR CHOWK S	INDIA	BIHAR	SITAMARHI	843302	PAPL035595	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LAL	BABU	PRASAD	NA			DULHAN CLOTH MERCHANT GANDHI CHOW	INDIA	BIHAR	SITAMARHI	843302	PAPL035596	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BALRAM	PRASAD	CHAUDHARY	NA			C/O CHITRAVANI BAJRANG CINEMA CAMPUS	INDIA	BIHAR	SITAMARHI	843302	PAPL035597	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PARASH	NATH	SINGH	NA			C/O TOHFA CINEMA CAMPUS SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PAPL035598	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KALPESH	KUMAR		NA			P M PATEL & CO MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PAPL035605	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMANAND	AGARWAL		NA			PO SURSAND STATION ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843331	PAPL035608	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDA	DEVI		NA			KEYAL BUILDING NOON GOLA HAJIPUR VAIS	INDIA	BIHAR	HAJIPUR	844101	PAPL035610	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BHARAT	KUMAR	SINGH	NA			RAMDAULI BIDUPUR BAZAR VAISHALI BIHA	INDIA	BIHAR	HAJIPUR	844503	PAPL035611	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK (	INDIA	BIHAR	DARBHANGA	846004	PAPL035614	Amount for unpaid and uncl	75.00	03-JUL-2024					SURENDRANARAYANJHA	No	No	FY-1
SHATRUGHAN	SAH		NA			AZAM NAGAR CHURI DUKAN DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035615	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
UMA	DEVI	SARAF	NA			MIRZAPUR CHOWK DRABHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035619	Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
CHANCHAL	DAS		NA			INFRONT DURGAMANDIR KATHALBARI DARB	INDIA	BIHAR	DARBHANGA	846004	PAPL035621	Amount for unpaid and uncl	150.00	03-JUL-2024					HEMLATADEVI	No	No	FY-1
BHOGESH	KUMAR		NA			BARA BAZAR RALIT PATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PAPL035626	Amount for unpaid and uncl	75.00	03-JUL-2024					SUBHADRADEVI	No	No	FY-1
SUBHADRA	DEVI		NA			BARA BAZAR RALIT PATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PAPL035627	Amount for unpaid and uncl	75.00	03-JUL-2024					BHOGESHKUMAR	No	No	FY-1
REKHA	RAUT		NA			W/O BABU SAHEB RAUT BARA BAZAR MADH	INDIA	BIHAR	MADHUBANI	847211	PAPL035628	Amount for unpaid and uncl	150.00	03-JUL-2024					BABUSAHEBRAUT	No	No	FY-1
BABU	SAHEB	RAUT	NA			BARA BAZAR MADHU BANI BIHAR	INDIA	BIHAR	MADHUBANI	847211	PAPL035629	Amount for unpaid and uncl	150.00	03-JUL-2024					REKHARAUT	No	No	FY-1
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MUKTESHWAR	PRASAD		NA			SR W I N E RLY SAMASTIPUR BIHAR	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035634	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635	Amount for unpaid and uncl	75.00	03-JUL-2024					RAJATKUMARSRIVASTAV	No	No	FY-1
MEENA	DEVI		NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035640	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PREM	KUMAR	AGRAWAL	NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035641	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SITA	DEVI		NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035642	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHIV	SHANKAR	PRASAD	NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035643	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
RAMAVTAR	TULASYAN		NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035649	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
BINOD	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035650	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PRAMOD	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035651	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHARWAN	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035652	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
SANGEETA	DEVI	TULASYAN	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035654	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
LATA	DEVI	TULASYAN	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035655	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035656	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RASHMI	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035657	Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
BANTI	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035658	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NISHA	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035659	Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY

RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	03-JUL-2024	AETPD6768B			SHANKARLALKOTRIWAL		No	No	FY-1
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	LALIT	CHAUDHARY	NA			C/O RAJ KUMAR CHOUDHARY SITE HOSPITA	INDIA	BIHAR	BEGUSARAI	851114	PAPL035666		Amount for unpaid and uncl	75.00	03-JUL-2024					ANILKUMARCHAUDHARY	No	No	FY-1
ARUN	KUMAR	VERMA	NA			I O C B-K PIPELINES BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI	851114	PAPL035667		Amount for unpaid and uncl	75.00	03-JUL-2024					SULEKHAVERMA	No	No	FY-1
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAM	NANDAN	SINGH	NA			QR NO D2 F/3 BARAVNI REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035670		Amount for unpaid and uncl	75.00	03-JUL-2024					URMILASINHA	No	No	FY-1
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	75.00	03-JUL-2024					ARUNKUMARSINHA	No	No	FY-1
ARUN	KUMAR	SINHA	NA			QR NO D2/141 AT&PO REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035672		Amount for unpaid and uncl	75.00	03-JUL-2024					KANAKLATASINHA	No	No	FY-1
VISHNU	KUMAR	TEKRIWAL	NA			JANTA VASTRALAYA KHAGARIA BIHAR	INDIA	BIHAR	BEGUSARAI	851204	PAPL035675		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
ANIL	KUMAR	AGARAWAL	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035676		Amount for unpaid and uncl	150.00	03-JUL-2024					SUNILKUMARKEDIA	No	No	FY-1
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SAROJ	DEVI		NA			C/O NARSING COMPANY NAYA NAGAR BANI	INDIA	BIHAR	BEHARIGANJ	852131	PAPL035684		Amount for unpaid and uncl	75.00	03-JUL-2024					SANDIPMOHANKA	No	No	FY-1
RAGHUNATH	PRASAD		NA			C/O BHAGIRATH DAS BANWARILAL BARA BA	INDIA	BIHAR	KATIHAR	854105	PAPL035686		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PUSHPA	DEVI		NA			C/O BHAGIRATH DAS BANWARILAL BARA BA	INDIA	BIHAR	KATIHAR	854105	PAPL035687		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHASHI	SHARAT		NA			LAXMI SOUDHAM NAVRATAN HATTA PURNI	INDIA	BIHAR	PURNEA	854301	PAPL035689		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SAIF	AHMED		NA			C/O GULAM MUSTAFA RAJA BARI K HAT PUR	INDIA	BIHAR	PURNEA	854301	PAPL035690		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
WADOOD	AHMED		NA			C/O GULAM MUSTAFA RAJA BARI K HAT PUR	INDIA	BIHAR	PURNEA	854301	PAPL035691		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAJESH	KUMAR	KHETAN	NA			KEHTANRKE MILLS GARHBANALLI PURNEA	INDIA	BIHAR	PURNEA	854325	PAPL035693		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
JEEVAN	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JAN	INDIA	MADHYA PRADESH	INDORE	452010	PAPL035699		Amount for unpaid and uncl	75.00	03-JUL-2024	ABOPA3165F					No	No	FY-1
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
S	G	MAHESHWARI	NA			14-2-332/7/20 GYANBAGH COLONY HYDERA	INDIA	TELANGANA	HYDERABAD		PAPL035704		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KAILASH	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUI	INDIA	TELANGANA	HYDERABAD		PAPL035707		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
M	SWATI	RAO	NA			C 61 MADHURA NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500038	PAPL036702		Amount for unpaid and uncl	375.00	03-JUL-2024						No	No	FY-1
GOVERDHAN	LAL	RATHI	NA			S 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	113.00	03-JUL-2024						No	No	FY-1
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	03-JUL-2024						No	No	FY-1
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA N	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
KRISHAN	GHAI		NA			C/O DR KULDEEP ANEJA 83-4 NEW COLONY	INDIA	HARYANA	GURGAON	122001	PAPL037422		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	375.00	03-JUL-2024				KSHARMILA		No	No	FY-1
VIDYA	D	CUNHA	PASCAL	D	CUNHA	KANDET ASHOK NAGAR POST URWA STORES	INDIA	KARNATAKA	MANGALORE	575006	PAPL037452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SANGEETA	RAJGOPAL	CHANDAK	RAJGOPAL			OPP GOVT GIRLS HIGH SCHOOL CHANDAK BI	INDIA	MAHARASHTRA	AMRAVATHI	444602	PAPL037453		Amount for unpaid and uncl	375.00	03-JUL-2024					RAJGOPALJAYKUMARCHANDAK	No	No	FY-1
RAJIV	KUMAR	AWASTHI	RAM	PYARE	AWASTHI	22/1 MACKENZIE LANE HOWRAH CALCUTTA	INDIA	WEST BENGAL	HOWRAH	711101	PAPL037577		Amount for unpaid and uncl	75.00	03-JUL-2024					PANKAJKUMARAWASTHI	No	No	FY-1
JIGAR	R	CHOKSHI	RAMESHBHAI			3 PATIDAR SOCIETY ASHRAM ROAD OLD VAI	INDIA	GUJARAT	AHMEDABAD	380013	PAPL037624		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
L	JHANSI		L	GANGI	REDDY	3-5-547/3 VITTALWADI NARAYANAGUDA HY	INDIA	TELANGANA	HYDERABAD	500029	PAPL038008		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
SHRENIK	JAIN		S	C	JAIN	SUBAI SADAN 45A 2ND MAIN ROAD PRASHA	INDIA	KARNATAKA	BANGALORE	560079	PAPL038033		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
B	BHARATHI		B	S	SHRINIVASAAPPARAO	204 BHAWANA RESIDENCY RAJEEV NAGAR Y	INDIA	TELANGANA	HYDERABAD	500045	PAPL038079		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
VINOD	CHANDRA	BABABHAIMEHTA	BABA	BHAI	MEHTA	MATA VALI FALI AT & PO IDAR S K (N G)	INDIA	GUJARAT	HIMATNAGAR	383430	PAPL038294		Amount for unpaid and uncl	75.00	03-JUL-2024				DHARIMESHTABENVINODCHANDR		No	No	FY-1
SANGEETA			RAJESH	KUMAR		SWASTIK SALES CORPORATION JHAU GANJ P	INDIA	BIHAR	PATNA	800008	PAPL038337		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VASANTHY	L	SHENOY	NA			NO 9 22ND EAST CROSS ROAD GANDHI NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL038396		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
RAMESH	MAYYA		SRI	A	SNMAYYA	207 4TH A MAIN 4TH CROSS 4TH STAGE BAS	INDIA	KARNATAKA	BANGALORE	560079	PAPL038452		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
K	SREE	RAMULU	SATTAIAH			C/O K BRAHMAIAH ING VYSYA BANK TEMPL	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL038615		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
BAVINDER	CHHABRA		LATE	SH	VIDYABHUSHAN	B-590 RAGHUBIR NAGAR SHIVAJI COLLEGE R	INDIA	DELHI	NEW DELHI	110027	PAPL038721		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	563.00	03-JUL-2024						No	No	FY-1
HARSHA	PRIYA	CHOWDHARY	NA			HMT -674 HMT HILLS OPP JNTU KUKATPALLI	INDIA	TELANGANA	HYDERABAD	500072	PAPL038856		Amount for unpaid and uncl	563.00	03-JUL-2024						No	No	FY-1
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
VIJAY	KUMAR	CHOUHAN	RATANLAL	CHOUHAN		S/O RATANLAL CHOUHAN NEAR PANCH MU	INDIA	RAJASTHAN	RATANGARH	331507	PAPL039279		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	225.00	03-JUL-2024						No	No	FY-1
YUVRAJ	SAHNI		SHRI	VIDYA	SAGARSAHNI	104-D SIDDHARTHA VAISHALI APPARTMENT	INDIA	TELANGANA	HYDERABAD	500038	PAPL039303		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
NANDLAL	AGARWAL		SRI	GOPAL	PRASADAGARWAL	C/O REGENT HIRISE PVT LTD 207 AJC BOSE R	INDIA	WEST BENGAL	KOLKATA	700017	PAPL039320		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
CHANDRIKA	G	BHAT	H	G	BHAT	SRI RAMNATH 4TH CROSS BEJAI - KAPIKAD	INDIA	KARNATAKA	MANGALORE	575004	PAPL039325		Amount for unpaid and uncl	75.00	03-JUL-2024	AGWPC7538F					No	No	FY-1
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	10000.00	03-JUL-2024				KAMLESHGUPTA		No	No	FY-1
K	V	BALAKRISHNAN	K	K	VENKATESAN	ANDHRA BANK II AGRAHARAM SALEM TAMI	INDIA	TAMIL NADU	SALEM	636001	PAPL039425		Amount for unpaid and uncl	38.00	03-JUL-2024						No	No	FY-1
REPUNJ	GOEL		NA			7C M I G FLATS RAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL039511		Amount for unpaid and uncl	75.00	03-JUL-2024	AETPG1907K			MANJUGOEL		No	No	FY-1
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	75.00	03-JUL-2024						No	No	FY-1
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	675.00	03-JUL-2024						No	No	FY-1
MANOJ	KUMAR		NA			3C RADHAKUNJ APARTMENTS A N PATH PAT	INDIA	BIHAR	PATNA	800013	PAPL039580		Amount for unpaid and uncl	150.00	03-JUL-2024						No	No	FY-1
WAJUIR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH N	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	13.00	03-JUL-2024	ANRPM7023M					No	No	FY-1
DEVARAPALLI	VANI		D	PEERA	REDDY	F NO 201 NAVYATEJA RESIDENCY JAYA NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL039990		Amount for unpaid and uncl	600.00	03-JUL-2024	AJFPV4989Q					No	No	FY-1
ERANKI	VENKATA	RAVIKANTH	ERANKI	VENKATA	SUBBARAO	549 7TH MAIN 9TH CROSS SADASHIVA NAGA	INDIA	KARNATAKA	BANGALORE	560080	PAPL040004		Amount for unpaid and uncl	150.00	03-JUL-2024	AFCPR8625R					No	No	FY-1
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	75.00	03-JUL-2024	ABPPP7282B			NIRMALADEVINAVINKUMARJAIN		No	No	FY-1
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	75.00	03-JUL-2024	AEJPA8650B					No	No	FY-1
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500055	PAPL040321		Amount for unpaid and uncl	188.00	03-JUL-2024	AOXPK8632B					No	No	FY-1
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	150.00	03-JUL-2024	AJKPS5527R					No	No	FY-1
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	13.00	03-JUL-2024	CAEPK2018Q					No	No	FY-1
HEMENDAR	PILLAMARAPU		P	HANUMANTHU		H NO 19-64/3/1 KALYANPURI COLONY UPPA	INDIA	TELANGANA	HYDERABAD	500039	PAPL041273		Amount for unpaid and uncl	150.00	03-JUL-2024	AALPR6160D					No	No	FY-1
BEETA	BANSAL		R	K	BANSAL	K B 10 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL041279		Amount for unpaid and uncl	75.00	03-JUL-2024	ABRPB2115M					No	No	FY-1
RENU	DUTT		NITAI	CHAND	DEY	A-18 BUDDHA COLONY P O GPO BUDHA COL	INDIA	BIHAR	PATNA	800001	PAPL041302		Amount for unpaid and uncl	75.00	03-JUL-2024	ALHPD7521K			SHANKARASHISHDUTT		No	No	FY-1
SATYASAI	BABU	KAKI	VENKATA	SATYANARAYANA	MURTHY	12-8-7 ARYAPURAM MIDDLE STREET RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL041609		Amount for unpaid and uncl	75.00	03-JUL-2024	AECPK6220L					No	No	FY-1
S	M	UDAYKUMAR	NA			S/O S H MARUTHI RAO NO 53/10 3RD FL CR	INDIA	KARNATAKA	BANGALORE	560070	PAPL041618		Amount for unpaid and uncl	75.00	03-JUL-2024	AAQPU2250C					No	No	FY-1
CHETAN	B	JAIN	BHOPAL	CHAND	DJAIN	56 RAMANAPET J M ROAD CROSS BANGALO	INDIA	KARNATAKA	BANGALORE	560002	PAPL041619		Amount for unpaid and uncl	75.00	03-JUL-2024	AHFPJ2450D					No	No	FY-1
MOHANLAL	TULSIDAS	BHATIA	NA			PLOT NO B GYANDEEP SOCIETY KIRAVALI KA	INDIA	MAHARASHTRA	PANVEL	410206	PAPL050004		Amount for unpaid and uncl	50.00	03-JUL-2024						No	No	FY-1
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY BANGALO	INDIA	KARNATAKA	BANGALORE	560022	PAPL950030		Amount for unpaid and uncl	13.00	03-JUL-2024						No	No	FY-1
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	63.00	03-JUL-2024	ATNPK7335G					No	No	FY-1
BONUS	TRANSIT		NA			KARVY XX XX	INDIA	TELANGANA	HYDERABAD	500034	PAPL999999		Amount for unpaid and uncl	30025.00	03-JUL-2024						No	No	FY-1
SHAILESH	KHOT		NA			A-1 RAMKRISHNA SOC. PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021		IN300280-IN300280-1(	Amount for unpaid and uncl	94.00	03-JUL-2024	AIZPK0442K			SANHITAKHOT		No	No	FY-1
PRIYA	JAIN		KANTI	KUMAR	JAIN	30/A/41, DR. P.T.LAHA STREET 1ST FLOOR, N	INDIA	WEST BENGAL	CHINSURA	712248		IN303698-IN303698-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AIRPJ0100B					No	No	FY-1
CH	RAGHU	VEERREDDY	LAXMA	REDDY		FLAT NO-104,H NO 3-4-726 SHANTHINIKEHT	INDIA	TELANGANA	HYDERABAD	500027		IN301820-IN301820-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ACPPC0552L			ANURADHA		No	No	FY-1
RAVINDRA	SINGH		S	RANJIT	SINGH	380 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN301766-IN301766-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AOHPS1954G			PUNEETSALUJA		No	No	FY-1
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HYI	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AABCT4876D					No	No	FY-1
LAKSHMI	C		RAMACHANDRAN	RANGANATHAN		PLOT NO-10 A THOLKAPPIAR STREET PAMMA	INDIA	TAMIL NADU	CHENNAI	600075		IN303237-IN303237-1(	Amount for unpaid and uncl	19.00	03-JUL-2024	AELPC9585R			HEMAVATHYPRASANNA		No	No	FY-1
CHAND	KUMAR	JHUNJHUNWALA	NA			52/B, Shakespeare Sarani, Sukh Sadan Buildi	INDIA	WEST BENGAL	KOLKATA	700017		IN302978-IN302978-1(	Amount for unpaid and uncl	8.00	03-JUL-2024	AABHC8936J					No	No	FY-1
PISTA	DEVI		KANTILALJI			OSIAN HEIGHTS 76 BASIN BRIDGE ROAD OLD	INDIA	TAMIL NADU	CHENNAI	600021		IN300302-IN300302-1(	Amount for unpaid and uncl	38.00	03-JUL-2024	AADPK0201E				KANTILAL	No	No	FY-1
INDUMATI	TULSIDAS	LATE	TULSIDAS			65/15,SWAROOP APARTMENT, S.REGE MARG	INDIA	MAHARASHTRA	PUNE	411004		IN303647-IN303647-1(	Amount for unpaid and uncl	375.00	03-JUL-2024	AELPL2638A			MOHANTULSIDASLATE		No	No	FY-1
SHARDA	GOEL		PARDEEP	KUMAR		C - 3 , GULAB PARK, JAGADHRI, HARYANA	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	AAPPG0326A			PARDEEPKUMARGUPTA		No	No	FY-1
P	RAMA	KRISHNARAO	LATEPRASADARAO			DR NO 10-1-12 KRISHNA KAMAL ENCLAVE, A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN302324-IN302324-1(	Amount for unpaid and uncl	150.00	03-JUL-2024	AAQPP9688M			PVISHNUVANDANA		No	No	FY-1
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTH	INDIA	CHHATTISGARH	AMBIKAPUR	497335		IN300940-IN300940-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AJVPK6204A			POONAMSINGH		No	No	FY-1
SHOBHA	DILIP	GHELANI	DILIP	SHIVLAL	GHELANI	401 JYOTI ROYAL DADABHAI ROAD NR.NAVI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300907-IN300907-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AAFPG5837Q				DILIPSHIVLALGHELANI	No	No	FY-1
RAGHUVIR	SARAN		MATADIN			RZ - 519 B - 2 RAJ NAGAR - 1 PALAM COLON	INDIA	DELHI	NEW DELHI	110045		IN302574-IN302574-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	BHCPS3142K			SANJAYKUMARRUSTAGI		No	No	FY-1
SATNAM	SINGH		SARDAR	SURJIT	SINGH	39/18 RAMESH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN301918-IN301918-1(	Amount for unpaid and uncl	31.00	03-JUL-2024	ABNPS7342B			KANWALJEETSINGH		No	No	FY-1
SAMIM	AZIZBHAI	VORA	AZIZBHAI			RADHUWALA COTTAGE AMAN SOCIETY,NR.\	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-1(	Amount for unpaid and uncl	31.00	03-JUL-2024	AESPV2559R			ATIKAZIZBHAIVO	AZIZFAKIRMOHMEDVORA	No	No	FY-1
NUTAN	PURI		ANIL	PURI		980 SECTOR- 23 A GURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		IN300781-IN300781-1(	Amount for unpaid and uncl	41.00	03-JUL-2024	AOSPP9375B			SIDDHARTHPURI	ANILPURI	No	No	FY-1
SATISH	KUMAR	NAYYER	SATYA	BRAT		HOUSE NO-48, MOHALLA NEW COLONY OPP	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	1.00	03-JUL-2024	AANPN3164B			ROHITNAYYAR	SUDHANAYYER	No	No	FY-1
RAJIV	KUMAR	MAHESWARI	LATE	G	MAHESWARI	SILIGURI FLOUR MILLS PVT LTD SEVOKE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401		IN302646-IN302646-1(	Amount for unpaid and uncl	1.00	03-JUL-2024	ADIPM8980F					No	No	FY-1
K	RAJASEKARAN		U	KOTTASAMIPILLAI		HA-96, PHASE I, ANNA NAGAR, TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026		IN303315-IN303315-1(	Amount for unpaid and uncl	50.00	03-JUL-2024	AADPR1912K			RHARIJA		No	No	FY-1
VAIBHAV			DEVENDRA	KUMAR	SINGH	42/8, BILLOCHPURA LOHAMANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN303261-IN303261-1(	Amount for unpaid and uncl	56.00	03-JUL-2024	AJTPV0863G			DEVENDRAKUMARSINGH		No	No	FY-1
ANANT	SAGAR	SHARMA	KRISHAN	KUMAR	SHARMA	85, SHAM GALI BHAGWAN DASS ROAD HOSI	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	ABOPS4459G					No	No	FY-1
GITA	DEBNATH		GOURANGA	DEBNATH		SATASHI BOSER MATH, P.O.- G.I.P COLONY (	INDIA	WEST BENGAL	HOWRAH	711321		IN300966-IN300966-1(	Amount for unpaid and uncl	44.00	03-JUL-2024	AIUPD1450D				GOURANGADEBNATH	No	No	FY-1
THOMAS	THOMAS		K	K	THOMAS	KANNADICKAL MALAVOMMANNIL HOUSE PA	INDIA	KERALA	TIRUVALLA	689673		IN301895-IN301895-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	ABYPT3796K			SARAMMABENNY		No	No	FY-1
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPET	INDIA	TELANGANA	JAGTIAL	505331		IN301820-IN301820-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	AFDPB7247N					No	No	FY-1
HARNAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024		IN300126-IN300126-1(	Amount for unpaid and uncl	250.00	03-JUL-2024	AKVPS8823J				ASHOKSINGHAMARSINGH	No	No	FY-1
SUSHILA	PANDIYA		LATE	KANTILAL	PANDIYA	28 TARA CHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN302189-IN302189-1(	Amount for unpaid and uncl	313.00	03-JUL-2024	AJGPP9767Q			PANKAJPANDYA		No	No	FY-1
ANIL	KUMAR	PUPPALA	NARSING	RAO	PUPPALA	5-1-563/6 TROOP BAZAR ZAMBAGH KOTI HY	INDIA	TELANGANA	HYDERABAD	500095		IN302734-IN302734-1(	Amount for unpaid and uncl	313.00	03-JUL-2024	ABSPP2989K			PUPPALARACHITA		No	No	FY-1
GIRIDHARI	KAR		SADANANDA	KAR		VILL-MAHISHGOTE POST-KRISHNAPUR DIST-	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		IN303500-IN303500-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	AWGPK0547E			SWAPNAKAR		No	No	FY-1
SHARIQ	IQBAL		NA			130, NORTH IDGAH, AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301006-IN301006-1(	Amount for unpaid and uncl	18.00	03-JUL-2024	AADPI3590E			SMTROHANASHARIQN		No	No	FY-1
R	MALLIGA		H	RADHAKRISHNAN		PLOT NO.67 AND 68 RAMAKRISHNA KUBER	INDIA	TAMIL NADU	CHENNAI	600076		IN300302-IN300302-1(	Amount for unpaid and uncl	438.00	03-JUL-2024	AJAPM4403E			KRMANOJKUMAR		No	No	FY-1
ASHIRVAD	SHARES	SECURITIESPVTL	NA			5, Ramdhenu Complex, Near Panjara Pole, Al	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-1(	Amount for unpaid and uncl	1.00	03-JUL-2024	AACCA5072F					No	No	FY-1
DANDAMUDI	SUDHAKAR		D	VEERABHADRARAO		FLAT 615 VIJAYA HILLS 11-4-646, AC GUIRDS	INDIA	TELANGANA	HYDERABAD	500004		IN302863-IN302863-1(	Amount for unpaid and uncl	2500.00	03-JUL-2024	AJWPS6489F			SREELATHADANDAMUDI		No	No	FY-1
UMESH	SUNDER	SETTYBHOOPALA	BHOOPALAM	E	SUNDERSETTY	NO 1359 1ST FLOOR 25TH MAIN 24TH CROS	INDIA	KARNATAKA	BANGAL

SANTOSH	B	NICHANI	DR	B	KNICHANI	545 MANSAROVAR 1ST MAIN RMV 2ND ST,A	INDIA	KARNATAKA	BANGALORE	560094		IN300610-IN300610-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AAQPN2479Q			DRBKNICHANI			No	No	FY-1
NARASIMHALU	C	SJ	NA			B-102 BRIGADE MAJESTIC 1ST MAIN ROAD C	INDIA	KARNATAKA	BANGALORE	560009		IN301803-IN301803-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ACCPJ2863Q			KALLAMBELLASSHAKUNTHALA			No	No	FY-1
S	K	JAIDKA	I	R	JAIDKA	A/16E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064		IN300468-IN300468-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AAIPJ5057C			MUKTAJAIDKA			No	No	FY-1
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKODWADI MALV	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-1	Amount for unpaid and uncl	5.00	03-JUL-2024	APHPM5716R						No	No	FY-1
YATA	SATYANARAYANA		VEERASWAMY			H-NO 10-5-83 AND 84 GIRMAJI PET NEAR HA	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAZPY2829C			YATAVIJAYALAXMI			No	No	FY-1
VIKAS	RASIKBHAI	PATEL	RASIKBHAI	PATEL		23, AMARKUNJ SOC GORADHANVADI KANKA	INDIA	GUJARAT	AHMEDABAD	380008		IN303044-IN303044-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ATJPP6744Q						No	No	FY-1
MADAN	LAL	BHASIN	LATE	RAM	NARAINBHASIN	SUPER HOUSE BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301186-IN301186-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGBPB1094Q			RAJRANIBHASIN			No	No	FY-1
AKHILESH	NAGARMAL	SHARMA	NAGARMAL	SHARMA		A - 801, PRERNA TOWER OPP. SUNRISE PARK	INDIA	GUJARAT	AHMEDABAD	380015		IN303052-IN303052-1	Amount for unpaid and uncl	69.00	03-JUL-2024	BEAPS3584J			PRAMODKUMARSHARMA			No	No	FY-1
NARNE	SOMESWARA	RAO	ADINARAYANA	NARNE		NEAR WATER TANK INKOLLU POST PRAKASA	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN303165-IN303165-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AFQPN8812C						No	No	FY-1
SANJEEV	ARORA		H	K	ARORA	B 3/150 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301918-IN301918-1	Amount for unpaid and uncl	176.00	03-JUL-2024	AACPA0741J						No	No	FY-1
NEHRU	JAIN		LATE	SH	VIJAYCHANDJAIN	1/7086 GALI NO.-5, VISHNU MARG SHIVAJI P	INDIA	DELHI	NEW DELHI	110032		IN301428-IN301428-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABYPJ5690E			RAHULJAIN			No	No	FY-1
KALPANA	SANJEEV	VARADKAR	SANJEEV	VASUDEO	VARADKAR	E TYPE APARTMENT OWNERS ASSOCIATION	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN303116-IN303116-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ADGPV3562M			DARSHANSANJEEVVARADKAR			No	No	FY-1
ASHOK	KUMAR	GUPTA	LATE	SHRI	DHARAMPALGUPTA	J-183 2ND FLOOR RESERVE BANK ENCLAVE F	INDIA	DELHI	NEW DELHI	110063		IN301774-IN301774-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AEHPG2629C						No	No	FY-1
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARMANDAS SOCIETY BUNGLOW AF	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300982-IN300982-1	Amount for unpaid and uncl	150.00	03-JUL-2024	ADSPN3011D			PURANNANDLAL			No	No	FY-1
S	MAHIPALREDDY		S	SHANKARREDDY		H NO 17-1-388/P/60 POORNODAYA COLONY	INDIA	TELANGANA	HYDERABAD	500059		IN302863-IN302863-1	Amount for unpaid and uncl	13.00	03-JUL-2024	APCPS9634K			SSANJOTHA			No	No	FY-1
KALI	NATH	SETH	MRITYUN	JOY	SETH	43/F-NIL MONI MITRA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006		IN300773-IN300773-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AKOPS3777L			BIJOYASETH			No	No	FY-1
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATION ROAD	INDIA	GUJARAT	MEHSANA	384315		IN302461-IN302461-1	Amount for unpaid and uncl	225.00	03-JUL-2024	BFEPS6179C				VIJAYJSHAH		No	No	FY-1
ARUN	KUMAR	MISRA	LATE	SHRNMISRA		QR.NO-620, TYPE-IV SECTOR-4 R.K.PURAM N	INDIA	DELHI	NEW DELHI	110022		IN302050-IN302050-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAUPM3118R			SAUMYAMISRA			No	No	FY-1
DEVINDER	PAL	SINGHTOOR	S	GURDEV	SINGH	582 JAWADI KALAN LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141002		IN301143-IN301143-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AFNPT7423C			MANJITKAUR	RAJWINDERSINGHTOOR		No	No	FY-1
AKAGARWAL			LATE	RD	AGARWAL	36/51 RAM MOHAN KA HATA KANODIA BUIL	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACHPA3595P						No	No	FY-1
SUDESH	BHATIA		SUSHIL	KUMAR	BHATIA	C- 169,SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN303077-IN303077-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AHTPB3371R			SUSHILKUMARBHATIA			No	No	FY-1
DIPIKA	ASHUTOSH	DESAI	ASHUTOSH	DESAI		B-19.VIDHATA APPARTMENT.MANAV KALYA	INDIA	GUJARAT	AHMEDABAD	380008		IN301321-IN301321-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHNPD7445E			VIDHIASHUTOSH	ASHUTOSHVINODCHANDRADESAI		No	No	FY-1
ARNAB	MONDAL		LAE	ATUL	KRISHNAMONDAL	4/B, CHANDRA MONDAL LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026		IN302105-IN302105-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AIVPM3422B			RINAMONDAL			No	No	FY-1
NITA	BANSAL		K	K	BANSAL	1. UPADHYAY COMPLEX (OPP. ELECTRIC SUB	INDIA	UTTAR PRADESH	AGRA	282001		IN300724-IN300724-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AFMPB6327A						No	No	FY-1
REVATI	SUKUMAR	SHAH	SUKUMAR			BLDG.NO.H2,FLAT NO.803 MANIK MOTI CON	INDIA	MAHARASHTRA	PUNE	411046		IN303647-IN303647-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AWTPS0931P			SUKUMARMANIKLALSHAH			No	No	FY-1
SUSHIL	KUMAR	BHATIA	I	N	BHATIA	C-169 SECTOR-26 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN303077-IN303077-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEPPB4340F			SUDESHBHATIA			No	No	FY-1
RAKESH	GURBANI		SATYADEV	GURBANI		429, ROAD NO. 6, KASTURBA NAGAR, RATLA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AJAPG7513M			RASHIGURBANI			No	No	FY-1
ASHOK	KUMAR		HARNARAYAN	SHARMA		927, GALI INDER WALI KUCHA PATI RAM STI	INDIA	DELHI	NEW DELHI	110006		IN300468-IN300468-1	Amount for unpaid and uncl	44.00	03-JUL-2024	AQYPK8301L			USHASHARMA			No	No	FY-1
RANJU	JAIN		W	OSATISHKUMARJAIN		2125-A,NEW 1023S DURGA PURI HAIBOWAL	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-1	Amount for unpaid and uncl	100.00	03-JUL-2024	AGDPJ2752P			SATISHKUMARJAIN			No	No	FY-1
ASHA	MAHESH	MODY	MAHESH	DHIRAJLAL	MODY	781, KRIBHCO TOWNSHIP, POST - KRIBHCO N	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AOCPM2810A				MAHESHDHIRAJLALMODY		No	No	FY-1
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-1	Amount for unpaid and uncl	94.00	03-JUL-2024	ADSPM0424H						No	No	FY-1
SUNITA	GARG		SH	HARICHAND		W/O SUNIL KUMAR GARG, H.NO-403 GANPA	INDIA	PUNJAB	BHATINDA	151001		IN302365-IN302365-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AGFPG0128A			PARVESHGARG			No	No	FY-1
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AERPG0815N			GAURAVGUPTA			No	No	FY-1
GURJEET	SINGH		DEWAN	SINGH		291 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN301428-IN301428-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAYPS3348H			PARAMJEETKAUR			No	No	FY-1
PATEL	JASHODABEN	SOMABHAI	PATEL	SOMABHAI	B	21 RADHE BUNGLOWS 2 NEAR RAJCHANDRA	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300425-IN300425-1	Amount for unpaid and uncl	94.00	03-JUL-2024	AOGPP8424H			PATELHARSHITKU	PATELSOMABHAIB		No	No	FY-1
ALKA	RAJENDRA	KAPOTE	NA			B-605, RAJA TOWER ASHA NAGAR, PHASE-I,(	INDIA	MAHARASHTRA	MUMBAI	400080		IN300183-IN300183-1	Amount for unpaid and uncl	9.00	03-JUL-2024	AQYPK3223D			SHARAYUCHANDR	RAJENDRADATTATRAYAKAPOTE		No	No	FY-1
SUNITA			MANI	RAM	LAMBA	W/O MANI RAM LAMBA H.NO.205-1, WARD	INDIA	HARYANA	CHARKHI DADRI	127306		IN302943-IN302943-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJWPS4253N			MANIRAMLAMBA			No	No	FY-1
HAVABAI	ABDUL	VAHAB	NA			TAJ AUTO CENTRE, NEAR NOBAT KARYALAY,	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-IN300974-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AFDPV0142E				AFZALABDULVAHAB		No	No	FY-1
MADAN	LAL	MUTHA	SH	BHAGIRATHMUTHA		F - 8/6 MODEL TOWEN - 2 DELHI	INDIA	DELHI	NEW DELHI	110009		IN301766-IN301766-1	Amount for unpaid and uncl	200.00	03-JUL-2024	AFDPM0041F			PUSHPAMUTHA			No	No	FY-1
DEEPLATA	ANIL	PARVATKAR	ANIL	R	PARVATKAR	105/A Trimurti Bldg, Flat No 10, N G Acharya	INDIA	MAHARASHTRA	MUMBAI	400071		IN302927-IN302927-1	Amount for unpaid and uncl	150.00	03-JUL-2024	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-1
FATHIMA	K	MOHAMED	VILAKKERI	ABDU	HAJI	24/402/05,CITY ARCADE GURUVAYOOR ROA	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-1	Amount for unpaid and uncl	376.00	03-JUL-2024	AAHPF3272A			DRHARISHMT			No	No	FY-1
RAVINDRA	TEJNATH	ZAR	TEJNATH	ZAR		17, Dinath Co-op. Hsg. Soc. Ltd. "E" Building	INDIA	MAHARASHTRA	MUMBAI	400016		IN300095-IN300095-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AAAPZ9919M				NehaRavindraZar		No	No	FY-1
SRINIVAS	ACHARYA	KATTE	NA			251 10 TH B CROSS J P NAGAR 1 ST PHASE BA	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABHPS4429F			GAYATHRISACHARYA			No	No	FY-1
ARCHANA	GUPTA		OM	PRAKASH	JINDAL	W/O RAMESH CHANDRA GUPTA 025 FERRAR	INDIA	UTTAR PRADESH	GHAZIABAD	201016		IN306122-IN306122-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AGFPG0143H			RAMESHCHANDRAGUPTA			No	No	FY-1
NIRMALA			SH	TEJPALSINGH		738, MANSROVER COLONY CIVIL LINES (SOU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJIPD0319H			TEJPALSINGH			No	No	FY-1
C	SUBRAMANIAM		CHETTIYAGOUNDER			108 SF GARDEN NOLAMBUR MADURAVOYAI	INDIA	TAMIL NADU	CHENNAI	600095		IN300572-IN300572-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABGPS1676M			RUKMANIR			No	No	FY-1
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BEYPS1630F			AdeshKumar			No	No	FY-1
OM	PRAKASH	GUPTA	SHOBHA	RAM	GUPTA	1-K-42 MAHAVEER NAGAR EXT KOTA (RAJ.)	INDIA	RAJASTHAN	KOTA	324007		IN301055-IN301055-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEIPG2460G			CHANDRKANTAGUPTA			No	No	FY-1
DEEPAK	GANDOTRA		R	P	GANDOTRA	18 - C UJJWAL APPARTMENT BLOCK H-3 VIK	INDIA	DELHI	NEW DELHI	110018		IN301918-IN301918-1	Amount for unpaid and uncl	66.00	03-JUL-2024	AAHPG1449E						No	No	FY-1
NILIMA	HAZRA		GOBINDA	LAL	HAZRA	VILL- SADPUR P.O.- MASLANDPUR DIST- 24 P	INDIA	WEST BENGAL	BARRACKPORE	743289		IN300958-IN300958-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ABGPH7481K			UTPALHAZRA			No	No	FY-1
DALBIR	SINGH	WADHERA	S	SATNAMSINGHWADHERA		4/16 B, JANGPURA - B NEW DELHI	INDIA	DELHI	NEW DELHI	110014		IN301766-IN301766-1	Amount for unpaid and uncl	256.00	03-JUL-2024	AAAPW3888N			ROOPKAMALWADHERA			No	No	FY-1
SURESH	KUMAR	GOYAL	MOHAN	LAL		24 A RANBIR CLUB SANGRUR PUNJAB	INDIA	PUNJAB	SANGRUR	148001		IN301143-IN301143-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AAWPK7565L			SAROJRANIGOYAL			No	No	FY-1
CHANDRAPRAKA	M	GOND	MOLAI	B	GOND	ARYA DEEP CO OP HOUSING SOCIETY FLAT N	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN301356-IN301356-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ACBPG2559B						No	No	FY-1
ANIL	KUMAR	DIXIT	SH	I	DNDIKSHIT	B-4/B5, YAMUNA VIHAR, DELHI	INDIA	DELHI	NEW DELHI	110053		IN302050-IN302050-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AEOPD3843G			INDERDEVNARAYANDIKSHIT			No	No	FY-1
SUNITA	GOEL		SWATANTRA	GOEL		HOUSE NO-250/251 1st FLOOR, BLOCK-A WE	INDIA	DELHI	NEW DELHI	110052		IN302620-IN302620-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AJKPG9468N						No	No	FY-1
R	A	NAIDU	BANGARAYYA			D. NO. 11 . 84 GIRLS HIGH SCHOOL ROAD III	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116		IN302324-IN302324-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AJAPR9948K			RBALAKRISHNASON			No	No	FY-1
P	PADMAVATHI		P	THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-28, PRAKA	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN302863-IN302863-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AAQPP0516L						No	No	FY-1
DIPAKKUMAR	SRIVASTAVA		ISHANCHANDRA	SRIVASTAVA		12, SETALITE SOCIETY, OPP. MAHASHAKTI GR	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AFUPS6987B			UJJAVALDIPAKKU	SANGITASRIVASTAVA		No	No	FY-1
SAPNA	CHHABRIA		RAMESH	KUMAR	CHHABRIA	FLAT NO. D-501 5TH FLOOR JHULELAL APPA	INDIA	DELHI	NEW DELHI	110088		IN302994-IN302994-1	Amount for unpaid and uncl	645.00	03-JUL-2024	AAOPC9760E			ROHITCHHABRIA			No	No	FY-1
BHARATI	SOOD		NA			R 78 NEHRU ENCLAVE VISHWAS KHAND 3 GA	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301557-IN301557-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AHYPS0837N				AJAYSOOD		No	No	FY-1
ROHIT	KUMAR	GUPTA	SHRI	MAHENDER	KUMAR	37, LANE NO-14 PRATAP NAGAR MAYUR VIH	INDIA	DELHI	NEW DELHI	110091		IN301670-IN301670-1	Amount for unpaid and uncl	131.00	03-JUL-2024	AECPG2648L						No	No	FY-1
SANJAY	SHARMA		R	K	SHARMA	F-7/12 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051		IN300206-IN300206-1	Amount for unpaid and uncl	313.00	03-JUL-2024	AUPP5120DH			PRAVEENASHARMA			No	No	FY-1
SUSHILA	DEVI		SH	VINODKUMAR		215 SOUTH CIVIL LINE MUZAFFAR NAGAR U	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABAPD5629H			SHIKHAGARG			No	No	FY-1
PUTHIYEEDATH	RAGHAVAN	SULEKHA	K	A	JOSHI	KORAMKODE MULAMTHURUTHY ERNAKULA	INDIA	KERALA	COCHIN	682314		IN301895-IN301895-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AJNPS1531L			JITHINJOSHY			No	No	FY-1
KARAYAT	VENUGOPALAN		NA			CHAITRAM MODAKALLUR ATHOLI KOZHIKOD	INDIA	KERALA	CALICUT	673321		IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AEYPV1475N			NKSOBHANAKUMARI			No	No	FY-1
S	S	RAMAKRISHNA	LATE	S	VSUBBARAO	CANARA BANK WARDEN HOUSE, P.M. ROAD	INDIA	MAHARASHTRA	MUMBAI	400001		IN301356-IN301356-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AINPS9306E						No	No	FY-1
NEELAM	VERMA		S	K	VERMA	G G -I,176-C VIKASPURI NEW DELHI NEW DE	INDIA	DELHI	NEW DELHI	110018		IN301918-IN301918-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ABOPV3695H			PINKYDOGRA			No	No	FY-1
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-1
RAVINDER	KUMAR		SH	LACHHMINARAYAN		2024A, RANI BAGH, DELHI	INDIA	DELHI	NEW DELHI	110034		IN302050-IN302050-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AMPPK8351F			RAMKUMARISHARMA			No	No	FY-1
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT NO 3B 3RD	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGAPK8313J			MOLLYKEDIA			No	No	FY-1
RAJU	M	THAWANI	NA			MURLI ELELC CO , P 40 EZRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700001		IN300601-IN300601-1	Amount for unpaid and uncl	16.00	03-JUL-2024	ADHPT0625Q			Ssnjanathawani			No	No	FY-1
UMESH	R	PAREKH	RAICHAND	FULLCHAND	PAREKH	B 15 RASHMI S V P ROAD NEAR MCF CLUB B	INDIA	MAHARASHTRA	MUMBAI	400092		IN302927-IN302927-1	Amount for unpaid and uncl	11.00	03-JUL-2024	AKVPR6914D			JigneshUmeshParekh			No	No	FY-1
SADANAND	SHANKAR	PALAV	SHANKAR	VAMAN	PALAV	F-3/114 SAIDHAM LATE SHIV SHIVAJIRAO PA	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		IN300360-IN300360-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AAIPP8524B			SAGARSHANKARPALAVNRN			No	No	FY-1
MEENA	KUMARI	BUKHARIA	DINESH	KUMAR	BUKHARIA	203, CHATRASAL PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AIWPB9622P				DINESHKUMSRBUKHARIA		No	No	FY-1
BEENA	PATEL		ISHWARI	LAL	PATEL	SENIOR MIG A 82 NEHRU NAGAR KORBA (C	INDIA	CHHATTISGARH	KORBA	495677		IN303116-IN303116-1	Amount for unpaid and uncl	28.00	03-JUL-2024	APIPP2266E				ISHWARILALPATEL		No	No	FY-1
BALA	DUTT	DUNGRIYAL	SH	BHAWANI	DUTTDUNGRIAL	49-A, 1ST FLOOR, GOBIND NAGAR NEAR BAR	INDIA	HARYANA	AMBALA CANTT	133001		IN302316-IN302316-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ABUPD6597N			SUDHANSHUDUN	DEVBALADUNGRIYAL		No	No	FY-1
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOPLING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301991-IN301991-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AAUPK7506P			PRIYAMEENA			No	No	FY-1
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503		IN302236-IN302236-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ACOPJ6043Q						No	No	FY-1
SHRIJA	JAIN		SUBODH	KUMAR	JAIN	C/O SIDDHO MAL AND SONS A - 6 , CONNAU	INDIA	DELHI	NEW DELHI	110001		IN301209-IN301209-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAFPJ7567E				SUBODHKUMARJAIN		No	No	FY-1
HIMANI	GARG		DR	ASHOKGARG		B-150, KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004		IN301006-IN301006-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AIVPG6445L						No	No	FY-1
JOYDEV	DUTTA		R	M	DUTTA	S/O LATE RAI MOHAN DUTTA, PS-SURVEY PA	INDIA	WEST BENGAL	KOLKATA	700075		IN300966-IN300966-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACTPD4756B			JAYADUTTA			No	No	FY-1
KOTI	RATNA	KUMARIM	SUBRAHMANYESW	RAO	MV	D.NO.21-81 POTTI SRIRAMULU STREET CHIL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300597-IN300597-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-1
DEEPAK	KUMAR	DUA	SH	BHARATBHUSHANDUA		B-503,DWARKA APARTMENT PLOT NO-21,SE	INDIA	DELHI	NEW DELHI	110075		IN300861-IN300861-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ADNPD3376N			JYOTIDUA			No	No	FY-1
ARVIND	KUMAR		MR	AZAD		H.NO-B-85 SECTOR-36, SUNCITY ROHTAK HA	INDIA	HARYANA	ROHTAK	124001		IN301766-IN301766-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ATXPK0278Q						No	No	FY-1
SHASHI	SUDHIR	HUF	NA			E 2119 PALAM VIHAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122017		IN302986-IN302986-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AALHS5848D						No	No	FY-1
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AALPK3377K			SUBHASHCHAND			No	No	FY-1
RAGHU	NANDAN	GOEL	KANHIYA	LAL	AGARWAL	FLAT NO 12A 03 13TH FLOOR TOWER B 1 VIS	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN303116-IN303116-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACOPG8299D			KIRANGOEL			No	No	FY-1
CHANDANBALA	SANGHVI		KAMAL	SANGHVI		SHANTI NIKETAN FARM HOUSE OPP PANCHI	INDIA	MADHYA PRADESH	INDORE			IN301983-IN301983-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AVGPS0879N						No	No	FY-1
SWARUP	CHAND	SHARMA	HEMARAM	SHARMA		20-2-5 PURANA KABUTAR KHANA HYDERABA	INDIA	TELANGANA	HYDERABAD	500064		IN302734-IN302734-1	Amount for unpaid and uncl	19.00	03-JUL-2024	DGAPS7655J			SRIGOPALNAWANDAR			No	No	FY-1
SANTA	RANJAN	DAS	ARUN	KANTI	DAS	SANTA RANJAN DAS NO. 3 CHANDIGARH (NE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700130		IN300958-IN300958-1	Amount for unpaid and uncl	10.00	03-JUL-2024	AIZPD5743R			TANUSREEDAS			No	No	FY-1
UMA	CHANDAK		VINOD	CHANDAK		340A, Jodhpur Park Lake Kolkata	INDIA	WEST BENGAL	KOLKATA	700068		IN302978-IN302978-1	Amount for unpaid and uncl	94.00	03-JUL-2024	ACLPC2180N						No	No	FY-1
GADE	MALLAIAH		PAPAIAH	GADE		H NO 1-45-1 GUNDEPUDI JULURUPAD KHAM	INDIA	TELANGANA	BHADRACHALAM	507166		IN302863-IN302863-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AFPPG9375J			ALLABABURAO			No	No	FY-1
KULDEEP	SINGH		DAYA	NAND	SINGH	155/6 ASHOK MOHALLA NANGLOI, DELHI	INDIA	DELHI	NEW DELHI	110041		IN301428-IN301428-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BSNPS4980F						No	No	FY-1
SAPAN	BANSAL	SONS	PADAM	SEN		31/19 SIDHARTH COLONY MUZAFFAR NAGA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-IN301590-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AAQHS3593G						No	No	FY-1
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KAN	INDIA	TELANGANA	KARIMNAGAR	505001		IN306122-IN306122-1	Amount for unpaid and uncl	3.00	03-JUL-2024	BTSPK3764K			BHAGYAVATHIBOPPISHETTY			No	No	FY-1
RAKHAL	CHANDRA	MANDAL	DEBI	MANDAL		134/1 KALITALA PARK SOUTH POST BANSDR	INDIA	WEST BENGAL	KOLKATA	700070		IN302105-IN302105-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AKTPM9683Q				DEBIMANDAL		No	No	FY-1
SURAJ	NARAIN	KUMAWAT	SHRI	RAM	KISHORE	58, HARE KRISHNA REGENCY, KESAR CIRCLE,	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AFFPK9126H			ANITAKUMAWAT			No	No	FY-1
SHAH	NIRAV	GOPALDAS	SHAH	GOPALDAS	OCCHAVLAL	B-13, SUKH DHAM SHOPPING COMP

NITIN	AGRAWAL		JAGDISH	PRASAD	AGRAWAL	C/ O LAXMICHAND AGARWAL 183 SAMTA C	INDIA	CHHATTISGARH	RAIPUR	492001		IN303116-IN303116-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AIKPA2446E							No	No	FY-1
GAUTAM	GHOSH		JATINDRA	NATH	GHOSH	559/A, 91ST CROSS, 1ST STAGE KUMARA S	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AEUPG0461P			MONAGHOSH				No	No	FY-1
AMAR	SINGH		PURAN	SINGH		B BLOCK LANE NO 1 SIKH LINE HOSHIARPUR	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AFWPS0093Q			NEELAM				No	No	FY-1
RAKESH	BHASIN		SHRI	INDERJIT	BHASIN	231 GHARONDA NEEM KA BANGER PATPAR	INDIA	DELHI	NEW DELHI	110092		IN301670-IN301670-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAQPB4701K			SEEMABHASIN				No	No	FY-1
KAILASH	GROVER		SUNIL	GROVER		H.NO-690 STREET NO-5 CHANDER NAGAR LU	INDIA	PUNJAB	PHAGWARA	144527		IN301846-IN301846-1	Amount for unpaid and uncl	26.00	03-JUL-2024	AJCPG2242F			SUNILKUMARGROVER				No	No	FY-1
RAJJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/8 BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300781-IN300781-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AOMPS4989L							No	No	FY-1
SHANKAR	DEB	ROY	LATE	SH	PARSWANATHDEBROY	24/502 , EAST END APARTMENT MAYUR VIH	INDIA	DELHI	NEW DELHI	110096		IN301209-IN301209-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AAAPR1678R			MAITREYEEROYNRN				No	No	FY-1
ASHISH	NARANDAS	SUTHAR	NARANDAS	AMBALAL	SUTHAR	1410, Block 204 GHB Sardar Nagar Fateh Na	INDIA	GUJARAT	SURAT	394220		IN302927-IN302927-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AVGPS5972E			ALAYASHISHSUTH	VinabenAshishSuthar			No	No	FY-1
AMAR	DEEP	GOYAL	NA			379 MIG 2 HOUSING BOARD COLONY NEAR I	INDIA	MADHYA PRADESH	MORENA	476001		IN302269-IN302269-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHFPG3518D			JOOLIGOYAL				No	No	FY-1
TALLURI	RAMESH		MALAKONDAIAH			KARETI VARI STREET SINGARAYA KONDA (P	INDIA	ANDHRA PRADESH	KANDUKURU	523101		IN300669-IN300669-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AARPT4460C			TALLURIVENKATAMOULIKRISHNASAISUGEETH				No	No	FY-1
KANTILAL	PRABHUDAS	DEVLOOK	PRABHUDAS	G	DEVLOOK	RUBBER FACTORY COMPOUND PADMALAYA	INDIA	GUJARAT	BHAVNAGAR	364001		IN301991-IN301991-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ACKPD0863E			DEVLOKJASUBENK				No	No	FY-1
DILIP	KUMAR	MONDAL	SITANGSHU	SEKHAR	MONDAL	RAM MANDIR UTTARYAN P.O- CHINSURAH(	INDIA	WEST BENGAL	CHINSURA	712102		IN300263-IN300263-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AEWPM8850J			SRIJITAMONDAL	SANCHITAMONDAL			No	No	FY-1
DEVANG	M	SHAH	MAHENDRA	J	SHAH	B-21 SHANTA SAGAR TOWER, 2ND FLOOR D	INDIA	GUJARAT	AHMEDABAD	380014		IN301233-IN301233-1	Amount for unpaid and uncl	31.00	03-JUL-2024	BHGPS1062L			KRISHNAMSHAH	MAHENDRAJSHAH			No	No	FY-1
JAGADISH	M		M	RAMAIAH		D NO 42/514 SRI LAKSHMI ELITE APARTME	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-1	Amount for unpaid and uncl	150.00	03-JUL-2024	ACEPM5779Q			MANARAYANAMMA				No	No	FY-1
SUBODH	KUMAR	JAIN	LALIT	KUMAR	JAIN	A - 6 CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110001		IN301209-IN301209-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAAPJ2138C			SHRIJAIJAINNRN				No	No	FY-1
RANU	KHANDELWAL		RAM	MOHAN	DHAMANI	22 DEEPAK COLONY SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033		IN301160-IN301160-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AMTPK9824H							No	No	FY-1
SHAH	MANISH		CHANDRASEN	SHAH	PATRA	82, WARD NO. 14 GAURAKSHAN ROAD TQ- E	INDIA	MAHARASHTRA	KHAMGAON	444302		IN302453-IN302453-1	Amount for unpaid and uncl	6.00	03-JUL-2024	BSVP5767P			MinakshiMManishshah				No	No	FY-1
RAJDIP	PATRA		LATE	BISWANATH	PATRA	BLOCK CJ 253 1ST FLOOR SALT LAKE SECTOR	INDIA	WEST BENGAL	KOLKATA	700091		IN300263-IN300263-1	Amount for unpaid and uncl	175.00	03-JUL-2024	AFTPP1117R			SANJUKTAPATRA				No	No	FY-1
BHAVANA	THAREJA		SANJEV	THAREJA		A-171 SHIVALIK MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017		IN300966-IN300966-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAKPT1507B			URMILADEVI				No	No	FY-1
VERENDER	KUMAR	SHARMA	LATE	KRISHAN	KUMARSHARMA	56-B, POCKET-B GROUP-IV DILSHAD GARDEN	INDIA	DELHI	NEW DELHI	110095		IN300206-IN300206-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ANYPS6771R							No	No	FY-1
RAMESH	LAL		KEWAL	RAM		147-Q SECTOR-4 AZAD NAGAR MIRZAPUR PA	INDIA	UTTAR PRADESH	GORAKHPUR	273015		IN301766-IN301766-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAOPL2818H			ISHWARIDEVI				No	No	FY-1
SANJUKTA	NANDY		SUBRATA	NANDY		BA-20, Salt Lake, Kolkata	INDIA	WEST BENGAL	KOLKATA	700040		IN302978-IN302978-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEAPN5241A				AlpanaNandy			No	No	FY-1
MADHU	ARORA		PRATAP	SINGH	ARORA	150, DEFENCE ESTATE, AGRA.	INDIA	UTTAR PRADESH	AGRA	282001		IN301006-IN301006-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AICPA1680N			PRATAPSINGHARORA				No	No	FY-1
DINESH	N	PARASRAMPURIA	NATHMAL			N 8/7 GANPATI NIWAS BANGUR NAGAR GOR	INDIA	MAHARASHTRA	MUMBAI	400090		IN301604-IN301604-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AMHPP4472C							No	No	FY-1
NEHA	PRADEEP	JOSHI	PRADIP	SADASHIV	JOSHI	B-1306, SAMBHAVNATH, SUDHA PARK, SHA	INDIA	MAHARASHTRA	MUMBAI	400077		IN302582-IN302582-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AFAPJ1014J			AAYUSHIPRADIPJOSHI				No	No	FY-1
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALA	INDIA	KERALA	ALWAYE	683521		IN301811-IN301811-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AINPP8519Q							No	No	FY-1
BIMLA	GREWAL		RPS	GREWAL		H.NO - 1227 SEC - 16 - 17 HISAR (HARYANA)	INDIA	HARYANA	HISSAR	125005		IN300940-IN300940-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AKNPG3961D			VIVEKGREWAL				No	No	FY-1
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/854-A W BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014		IN300556-IN300556-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ADVPM2352N			PAWANMISRA				No	No	FY-1
POOJA	RANI		PAWAN	KUMAR		H.NO-78 BLOCK-6, VILLAGE TOSHAM DISTT-(	INDIA	HARYANA	BHIWANI	127040		IN302566-IN302566-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ANTPR8040H			PAWANKUMAR				No	No	FY-1
GOPAL	KHAMRAI		S	P	BKHAMRAI	VILL. CHAKMAMUDPUR P.O. ALOK KENDRA	INDIA	WEST BENGAL	HALDIA	721156		IN300958-IN300958-1	Amount for unpaid and uncl	50.00	03-JUL-2024	APDPK9346R			MONIDIPAKHAMRAI				No	No	FY-1
JOGINDER	KUMAR	GULATI	SH	RAM	GOPALGULATI	HOUSE NO- 169 WARD NO- 18, SAROJINI CO	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1	Amount for unpaid and uncl	500.00	03-JUL-2024	ADPPG1339L			SARITAGULATI				No	No	FY-1
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-1	Amount for unpaid and uncl	24.00	03-JUL-2024	AFYPD7370K							No	No	FY-1
CHINTA	SRINIVASA	RAO	CH	R	BHANUMURTY	D NO 6-211 NEAR PUNTHALOMUSALAMMA	INDIA	ANDHRA PRADESH	RAZOLE	533250		IN302324-IN302324-1	Amount for unpaid and uncl	61.00	03-JUL-2024	AGWPC7627F			CHINTAHEMAMBARASATYASAIWIFE				No	No	FY-1
JAGESHWAR	PRASAD	MISHRA	LATE	JAGNNATH	PRASADMISHRA	B 12/4 LIG PARK KE PASS GOVINDPUR COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-1	Amount for unpaid and uncl	156.00	03-JUL-2024	ACZPM2402R				SAVITAMISHRA			No	No	FY-1
NETAI	PADA	GHOSH	DHARANI	KANTA	GHOSH	BELDANGA GOUR BAZAR CHAL PATI KRISHN	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1	Amount for unpaid and uncl	81.00	03-JUL-2024	ADLPG6792M			AVIJITGHOSH				No	No	FY-1
VENKATRAMAIAHP			SREENIVASULUP			16-659 SATHYASAI STREET SRN COLONY SRI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517640		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAUPV2460P			VASANTHAKUMARIP				No	No	FY-1
SATVIR	SHARMA		LATE	SH	HARISINGHSHARMA	H.NO. -9 BANK ENCLAVE, NEAR TEHSIL BAHA	INDIA	HARYANA	BAHADURGRH	124507		IN302365-IN302365-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABNPS8837P			SHASHIRANSHARMA				No	No	FY-1
V	MOHAN	RAO	V	KRUSHNA	MURTYLATE	PLOT NO. 62 SATYASAI NAGAR COLONY NEA	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AEOPV3498P			VRUPAVATIWIFE				No	No	FY-1
SUSHIL	KUMAR	YADAV	RAM	SINGH	YADAV	P 10 PREETI NAGAR LAWYERS COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AAZPY4317K			ARISTAYADAV				No	No	FY-1
RAMAKRISHNAR	RUDRARAJU		VENKATASATYASAI	RAJU	RUDRARAJU	70 14 9 SUNDARA SIVA ST WARD 3 SIDHARD	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN303077-IN303077-1	Amount for unpaid and uncl	84.00	03-JUL-2024	ADCPR8563N			RNVVARALAKSHMI				No	No	FY-1
NISHA	AGGARWAL		VISHNU	KUMAR	AGGARWAL	SCF-33 HUDA TOWN NEAR NEW GRAIN MAR	INDIA	HARYANA	BHIWANI	127021		IN303108-IN303108-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AUOPA9798F			GANESHBARLIA				No	No	FY-1
PRODYOT	KUMAR	BASU	LATE	SANTOSH	KUMARBASU	ANAHITA COMPLEX, BLOCK- ZD, FLAT NO. -5	INDIA	TELANGANA	HYDERABAD			IN302105-IN302105-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AEKPB6255Q			PRAJNASREEBASU				No	No	FY-1
ANISH	AGGARWAL		SH	GAUTAMKUMARAGGARWAL		83-E MODEL TOWN HISAR (HARYANA)	INDIA	HARYANA	HISSAR	125005		IN303108-IN303108-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ALBPA8670Q			SUNITAAGGARWAL				No	No	FY-1
DIGBIJOY	GHOSH		TARAPADA	GHOSH		BANAMALIPUR BARASAT NORTH 24 PARGA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700124		IN300773-IN300773-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ADHPG5275H			BANHISIKHAGHOSH				No	No	FY-1
PREM	LATA	BASWAL	GOPAL	LAL	BASWAL	NEAR RAMNAGAR PULIYA, BHAWANIMANDI	INDIA	RAJASTHAN	JHALAWAR	326502		IN301983-IN301983-1	Amount for unpaid and uncl	94.00	03-JUL-2024	ACMPL4370L			GOPALLALBASWAL				No	No	FY-1
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ADEPT0876G			ASHATIWARI				No	No	FY-1
MANJU	DHINGRA		MAHINDER	KUMAR	DHINGRA	E-31\B SOUTH EXTENSION PART-I NEW DELI	INDIA	DELHI	NEW DELHI	110049		IN300724-IN300724-1	Amount for unpaid and uncl	69.00	03-JUL-2024	AAFPD0852Q			MAHINDERKUMARDHINGRA				No	No	FY-1
HEMA	RASHMIKANT	SHAH	RASHMIKANT	CHANDRAKANT	SHAH	308,AASHRAY FLATS NR.SUVIDHA SHOPPING	INDIA	GUJARAT	AHMEDABAD	380007		IN302293-IN302293-1	Amount for unpaid and uncl	156.00	03-JUL-2024	AOMPS1954D				RASHMIKANTCHANDRAKANTSHAH			No	No	FY-1
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-1	Amount for unpaid and uncl	90.00	03-JUL-2024	AOBPS0893L							No	No	FY-1
SURESH	P	GHARAT	PARASHURAM	NARAYAN	GHARAT	505 GIRNAR BUILDING YASHWANT TAWDE R	INDIA	MAHARASHTRA	MUMBAI	400068		IN300409-IN300409-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AKOPG8558M			MANJITSURESHG	SWAPNASURESHGHARAT			No	No	FY-1
NAYNABEN	J	SHAH	JAYNESH	S	SHAH	B/501, ROCKIES APARTMENT, SAYAJI ROAD,	INDIA	GUJARAT	NAVASARI	396445		IN302582-IN302582-1	Amount for unpaid and uncl	500.00	03-JUL-2024	BEVPS9546H				JAYNESHSHANTILALSHAH			No	No	FY-1
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-1	Amount for unpaid and uncl	19.00	03-JUL-2024	BOWPS3739H							No	No	FY-1
ANNAMMA	JOHN		K	A	JOHN	KOONAMPARAMBIL HOUSE KIZHAKKUMMU	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	03-JUL-2024	AJEPA0651N			ABRAHAMKJ				No	No	FY-1
PIUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AFDPR9209Q			MITALIROY				No	No	FY-1
ANITA	PATHAK		SANJAY			D-28, AMAR COLONY II ND FLOOR LAJPAT NI	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ANUPP0207D			APURVAPATHAK				No	No	FY-1
SEEMA	C	ABHALE	CHANDRAKANT	S	ABHALE	B-30, ISHWAR DARSHAN SOCIETY VILLAGE-B	INDIA	GUJARAT	VADODARA	391410		IN301991-IN301991-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ACHPA4639G				KAMALCABHALE			No	No	FY-1
GOURANGA	BASAK		MANINDRA	NATH	BASAK	VILL+P.O-NASARATPUR P.S-PURBASTHALY D	INDIA	WEST BENGAL	BURDWAN	713519		IN300773-IN300773-1	Amount for unpaid and uncl	169.00	03-JUL-2024	ADRPB7242B			PRASENJITBASAK				No	No	FY-1
TAPAN	CHAKRABORTY		LATE	JATINDRA	NATHCHAKRABORTY	141 GARFA MAIN ROAD GARFA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075		IN300263-IN300263-1	Amount for unpaid and uncl	21.00	03-JUL-2024	ACSPC6649K				SOMACHAKRABORTY			No	No	FY-1
SUMANBHAI	GOVINDBHAI	GAJJAR	GOVINDBHAI	B	GAJJAR	23, SHANKAR SOCIETY PART - 1 NR AMAKUN	INDIA	GUJARAT	AHMEDABAD	380013		IN301645-IN301645-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAWPG4104H				DAXABENSUMANBHAIGAJJAR			No	No	FY-1
SARAN	DAYAL	NIGAM	RAJ	KISHORE	NIGAM	29, HARI NAGAR, NEAR RAVINDRA PALLI, LL	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301983-IN301983-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABDPN0019N			SHIKHARSATSANGI				No	No	FY-1
NIRAL	MARKI		LATE	PRABHU	SAHAYMARKI	RB 4/434-A, DIESELLOCO SHED, NEW YARD,	INDIA	MADHYA PRADESH	HOSHANGABAD	461115		IN301983-IN301983-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ACFPM6208H			MADHURIMAMARKI				No	No	FY-1
SYAMSUNDAR	R		N	K	RAMAKAMATH	8 178 T D WEST GATE MATTANCHERRY P O E	INDIA	KERALA	COCHIN	682002		IN300239-IN300239-1	Amount for unpaid and uncl	31.00	03-JUL-2024	BHCPS5371Q			USHASYAMSUNDER				No	No	FY-1
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AQNPD9752H			KRISHNAPRASAD				No	No	FY-1
GEETA	NAGPAL		RAKESH	NAGPAL		HOUSE NO - 30 ROAD NO - 24 PUNJABI BAGI	INDIA	DELHI	NEW DELHI	110026		IN300589-IN300589-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACOPN8814F			RAKESHNAGPAL				No	No	FY-1
P	SARASWATHI		SH	PORSU	RAMNAI	E-24 ITI PUSA CAMPUS NEW DELHI	INDIA	DELHI	NEW DELHI	110012		IN301670-IN301670-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ARFPP1710J			PRAMANAIAH				No	No	FY-1
SANJAY	SADASHIV	LACHKE	SADASHIV	LACHKE		1179, M.G. ROAD SHIMPI GALI PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN303052-IN303052-1	Amount for unpaid and uncl	5.00	03-JUL-2024	ACBPL9558M							No	No	FY-1
NARESH	CHANDRA	VW	BALRAMJI	V	W	D NO 4-6-90/2/C PEARL COUNTY VILLA NO-3	INDIA	TELANGANA	HYDERABAD	500048		IN300669-IN300669-1	Amount for unpaid and uncl	300.00	03-JUL-2024	ABQPC7487E							No	No	FY-1
GANGADHARA	REDDY	KONDA	KOTESHWARA	REDDY	KONDA	FLAT NO 302 HONEYBEE APARTMENT PORT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048		IN303077-IN303077-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AHAPK0174A			RAMADEVIKONDA				No	No	FY-1
MUKESH	SHARMA		TUHIRAM	SHARMA		HOUSE NO-66 WARD NO-5 SHIV COLONY, SC	INDIA	HARYANA	GURGAON	122103		IN302620-IN302620-1	Amount for unpaid and uncl	125.00	03-JUL-2024	BJNPS5284H			KUSUMSHARMA				No	No	FY-1
RAJESH	R		S	RAJAGOPALKAMATH		9/1225 L G PAI ROAD PANDIKUDY COCHIN	INDIA	KERALA	COCHIN	682002		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJQPR2015P			SANTHARAJAGOPAL				No	No	FY-1
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNANA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ADQPB1173N			SAIKATBASAK	ARATIBASAK			No	No	FY-1
SAMBHU	NATH	DAS	LATE	UMAPADA	DAS	SRIPALLY ASANSOL SOUTH OPP OF GANASA	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ACWPD9991R							No	No	FY-1
LAXMI	AGARWAL		MANISH	AGARWAL		VIP ENCLAVE-I BLOCK-C FLAT-303 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059		IN300693-IN300693-1	Amount for unpaid and uncl	313.00	03-JUL-2024	AFCPA5240D			MANISHAGARWAL				No	No	FY-1
SANDHYA	CHAUHAN		TULSI	RAM	CHAUHAN	PKT NU -88-C DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AGRPC0870D			SHYAMSINGHCHAUHAN				No	No	FY-1
K	CHANDRA	SEKHAR	ANANTHA	CHARY	KASULA	H NO 3-7-62 NEAR SRI VIGNAN PLAY SCHOO	INDIA	TELANGANA	HYDERABAD	500068		IN302863-IN302863-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AVNPK0683R			KASULASHIVAKUMARI				No	No	FY-1
GUMMULURU	SATYA	NARAYANA	GUMULURU	ACHIYYA	NAIDU	D. NO 6-18-8/3,JBS NAGAR HANUMAN STREI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	03-JUL-2024	BHPPS3531R			GRAJALAXMIWIFE				No	No	FY-1
JARNAIL	SINGH	SADRA	KARTAR	SINGH		H.NO. 2735,GROUND FLOOR,PHASE-7 SECTO	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300940-IN300940-1	Amount for unpaid and uncl	225.00	03-JUL-2024	AUNPS9344K			GURINDERPALSIN	CHANANKAURSADRA			No	No	FY-1
NARESH	CHANDRA	GUPTA	LAKSHMI	CHAND		H NO 504/A-1 DIVINITI HOMES INDIRA NAGA	INDIA	UTTAR PRADESH	KANPUR	208026		IN302822-IN302822-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AGAPG2324F			SAURABHGUPTA	SHAKUNTALAGUPTA			No	No	FY-1
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	03-JUL-2024				NIRMALAJAINWIFE				No	No	FY-1
SHUBHRA	JAIN		SUBODH	KUMAR	JAIN	C/O SIDDHO MAL AND SONS A - 6 , CONNAU	INDIA	DELHI	NEW DELHI	110001		IN301209-IN301209-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ADXPJ7463L			SUBODHKUMARJAINNRN				No	No	FY-1
KASIKN			KASI	NACHIAPPAN		25 E.V.R ROAD WEST GOVINDHAPURAM, DI	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AMEPK7634C			KARPAGAVALLIK				No	No	FY-1
RAMNIWAS	SINGHAL		MAHABIR	PRASAD		Chhatatand Bazar Kusunda Dhanbad Jharkh	INDIA	JHARKHAND	BALIAPUR	828116		IN302978-IN302978-1	Amount for unpaid and uncl	38.00	03-JUL-2024	BQJPS7375F							No	No	FY-1
EDUBILLI	VENKATA	SATYANARAYANA	EDUBILLI	POTHI	NAIDU	H NO 9-41/1 PRAGNAPUR GAJWEL MANDAL	INDIA	TELANGANA	ZAHIRABAD	502311		IN302863-IN302863-1	Amount for unpaid and uncl	44.00	03-JUL-2024	AAFPE8756N			EDUBILLIGAYATHRI				No	No	FY-1
SIDHARATHA	JAIN		SUDHIR	KUMAR	JAIN	MUKHLISHPUR ROAD KHALILABAD SANT KA	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-IN303116-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AIJPJ2880N			RASHMIJAISWAL				No	No	FY-1
NAGA	LINGAM	SAMATHAM	S	VISWANADHAM		NATCO RESEARCH CENTRE B-13 I E SANATH	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1	Amount for unpaid and uncl	19.00	03-JUL-2024	BJHPS5645A							No	No	FY-1
RADHA	RANI		NAGA	LINGAM	SAMATHAM	NATCO RESEARCH CENTRE B-13 I E SANATH	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ATFPK0054Q							No	No	FY-1
SOURAV	DEBNATH		GOURANGA	DEBNATH		SATASHI BOSER MATH P.O. G.I.P COLONY DI	INDIA	WEST BENGAL	HOWRAH	711112		IN300966-IN300966-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ALEPD8690E				GOURANGADEBNATH			No	No	FY-1
REKHA	RAJENDRA	VASA	RAJENDRA	JAYANTILAL	VASA	VASANT VIHAR ANSARI ROAD VILE-PARLE	INDIA	MAHARASHTRA	MUMBAI	400056		IN300239-IN300239-1	Amount for unpaid and uncl	325.00	03-JUL-2024	AFGPV3213H			PARASRAJENDRA	RAJENDRAJAYANTILALVASA			No	No	FY-1
SUSANTA	KUMAR	MONDAL	LATE	JALADHAR	MANDAL	VILL.- SILLYA P.O.- RAMGOPAL PUR P.S.- GAL	INDIA	WEST BENGAL	BURDWAN	713403		IN300773-IN300773-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ANIPM6636K			CHANDANAMANDAL				No	No	FY-1
VIJAYENDRA	SHARMA		SHRI	HARI	KESHKUNTAL	G -6/34 SECTOR -11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085		IN301670-IN301670-1	Amount for unpaid and uncl	91.00	03-JUL-2024	AATP5674ZA							No	No	FY-1
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA	INDIA	WEST BENGAL	CHINSURA	712502		IN302105-IN302105-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AFAPK8646R			SAJIBKAR				No	No	FY-1
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN P	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AFJPG7774F			RAJEEVKUMAR				No	No	FY-1
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDM	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ADQPR3013F							No	No	FY-1
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AFMPM4038H			SREEPARNAMAJI				No	No	FY-1
GURENDRA	SINGH	SHRI	SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMRCHA	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ARYPS6212M			NEELAM				No	No	FY-1
DIGHE	SHRIKANT		VASANTRAO	BAJRANG	DIGHE	A/P WADHEGAON TAL SANG

HARSHIKA	G	PATEL	GIRENDRA	M	PATEL	C-69, IFFCO TOWNSHIP PO KASTURINAGAR,	INDIA	GUJARAT	GANDHI NAGAR	382423	IN300214-IN300214-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AQAPP5393H				GIRENDRAMPATEL		No	No	FY-1
TUKARAMAMK			KHANDAPPAM			M.KHANDAPPA AND SONS J.C.ROAD SAGAR	INDIA	KARNATAKA	SAGAR	577401	IN301696-IN301696-1(	Amount for unpaid and uncl	75.00	03-JUL-2024					RAVIKUMARMT		No	No	FY-1
ADIRAJU	USHA	RANI	NA			FLAT NO SF 2 SHARAVANEE PARK VIEW APA	INDIA	KARNATAKA	BANGALORE	560004	IN301022-IN301022-1(	Amount for unpaid and uncl	1250.00	03-JUL-2024	AJDPA7544F			ADIRAJUSESHKUMAR			No	No	FY-1
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 19 1ST D MAIN ROAD OLD NO 19/11 GIR	INDIA	KARNATAKA	BANGALORE	560085	IN302148-IN302148-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	ATCPK5163F			LMKODANDARAMASETTY			No	No	FY-1
RAJEEV	GUPTA		NA			C/O LALIT RAM TALEWAR RAM, RAJ GUNJ RI	INDIA	JHARKHAND	BALIAPUR	828113	IN302269-IN302269-1(	Amount for unpaid and uncl	19.00	03-JUL-2024	AEPPG6690D						No	No	FY-1
RAMAMURTHY	MALATHI		LATE	RRAMAMURTHY		PUBALI APARTMENT, FLAT NO.-6, 20, J. N. L	INDIA	WEST BENGAL	CHINSURA	712201	IN302105-IN302105-1(	Amount for unpaid and uncl	43.00	03-JUL-2024	AEHPM9497A			SANDHYASUNDARESH			No	No	FY-1
PUSPANJALI	CHOUDHURY		PANKAJ	CHOUDHURY		C / O PANKAJ CHOUDHURY T. R. P. ROAD	INDIA	ASSAM	GUWAHATI	781301	IN300079-IN300079-1(	Amount for unpaid and uncl	13.00	03-JUL-2024	AGVPC3074F			PANKAJCHOUDHURY			No	No	FY-1
ASHOK	KUMAR	SAHA	ANIL	KUMAR	SAHA	1/1, J N ROY BAHADUR ROAD ROY PARA PO	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300263-IN300263-1(	Amount for unpaid and uncl	250.00	03-JUL-2024	ATKPS2985F			SNIGDHASAHA			No	No	FY-1
ABDULLAH	PATHARIA		ALIHUSAIN	PATHARIA		35/1, NEW BANK COLONY, MITRA NIWAS RC	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AOKPP8115M			SHIRINPATHARIA			No	No	FY-1
SINHA	PRASHANT	MAHASAGAR	NA			QR.NO.C/5, AT/PO-DEULBERA COLLIERY DIS	INDIA	ORISSA	DHENKANAL	759102	IN300484-IN300484-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ADEPM1061E						No	No	FY-1
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADURG A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AGNPP0731G			GPRAMESH			No	No	FY-1
ANURADHA	SOOD		SHEKHAR	SOOD		A/110, ORIENTAL GARDEN RESIDENCY KUSU	INDIA	JHARKHAND	DHANBAD	826005	IN302164-IN302164-1(	Amount for unpaid and uncl	150.00	03-JUL-2024	BGLPS6421B			SHEKHARSOOD			No	No	FY-1
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-1(	Amount for unpaid and uncl	250.00	03-JUL-2024	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-1
SUTHAKARAN	S		SHAMMUGAM	G		SHAMMUGA NURSING HOME 82 PENSIONE	INDIA	TAMIL NADU	DINDIGUL	624001	IN300175-IN300175-1(	Amount for unpaid and uncl	250.00	03-JUL-2024	AOPPS1125R						No	No	FY-1
PARSI	RAJENDER		RAMULU			H NO 1-6-19 GANDHI GUNJ KAMAREDDY NIZ	INDIA	TELANGANA	KAMAREDDY	503111	IN302863-IN302863-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ABOPP0587A			SAIRAMPARSI			No	No	FY-1
NAGASESHU	CHIRUMAMILLA		MOHANA	RAO	CHIRUMAMILLA	H NO 4-35-482/1 MADHAVARAM NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072	IN302863-IN302863-1(	Amount for unpaid and uncl	468.00	03-JUL-2024	AFUPC5579B			RAMYAJUMMALA			No	No	FY-1
SELVAMANIS			SHANMUGA	SUNDARAMSP		NO.68 OLD STATE BANK COLONY WEST TAM	INDIA	TAMIL NADU	CHENNAI	600045	IN300597-IN300597-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ABBPS8033R			SmtJamunaSelvamaniNRN			No	No	FY-1
G	KRISHNA	MURTHI	VAIKUNTHAMU			H NO 2-3-189/4 SIDDIPET POST MEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103	IN302863-IN302863-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ABIPG4271G			GLAXMILEELA			No	No	FY-1
SUSMITA	GHOSH		SAMIRAN	KUMAR	GHOSH	DB2/1, RAIL PUKUR ROAD BAGUIATI KOLKA	INDIA	WEST BENGAL	KOLKATA	700059	IN300773-IN300773-1(	Amount for unpaid and uncl	400.00	03-JUL-2024	AKGPG2131G			SAMIRANKUMARGHOSH			No	No	FY-1
SUNITA	SINGH		SURENDRA	SINGH		P-27, RAJA RAJ KISHAN STREET 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	IN300773-IN300773-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AVPPS4872A			SURENDRASINGH			No	No	FY-1
A	V	KRISHNAMURTH	H	VENKATASUBBARAO		27 FLAT NO BS 001 B BLOCK 2ND FLOOR 4TH	INDIA	KARNATAKA	BANGALORE	560061	IN302148-IN302148-1(	Amount for unpaid and uncl	10.00	03-JUL-2024	AGAPK9265F						No	No	FY-1
AMLAN	MUKHERJEE		LILAMOY	MUKHERJEE		32, R. N. TAGORE ROAD HIGH STREET PO-KR	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300263-IN300263-1(	Amount for unpaid and uncl	155.00	03-JUL-2024	AUQPM5437P			TAMASREEGHOSH			No	No	FY-1
GAVVA	KASTURI		NA			Q. NO. 328A, SECTOR 6 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300159-IN300159-1(	Amount for unpaid and uncl	500.00	03-JUL-2024				GBALAJIRAO			No	No	FY-1
NIVEDITA	DALMIA		SURENDRA	KR	DALMIA	261,GORAKSHA BARI ROAD, NAGARBAZAR,	INDIA	WEST BENGAL	KOLKATA	700028	IN302105-IN302105-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	ACNPD2929G						No	No	FY-1
TRILOK	S	NEGI	Y	S	NEGI	Trilok Singh Negi A-82 Paryavardan Complex	INDIA	DELHI	NEW DELHI	110030	IN300095-IN300095-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	ADIPN7690L			KamlaNegiRegNo			No	No	FY-1
RAMESH	CHANDRA	NAGARIA	BABU	LAL	NAGARIA	MUHALLA ALYAI MAJRANJPUR TEHSEEL- MA	INDIA	UTTAR PRADESH	JHANSI	284204	IN300966-IN300966-1(	Amount for unpaid and uncl	500.00	03-JUL-2024	AAYPN0854B			SAROJNAGARIA			No	No	FY-1
VARINDA	GOYAL		RAM	GOPAL	GUPTA	K-154 POCKET-K SARITA VIAHR SOUTH DELH	INDIA	DELHI	NEW DELHI	110076	IN300940-IN300940-1(	Amount for unpaid and uncl	250.00	03-JUL-2024	AHKPG3799H			NARENDRAGOYAL			No	No	FY-1
VIJENDRA	KUMAR		SOHAN	LAL		A - 32 1 - 322 RESETTLEMENT COLONY KHYA	INDIA	DELHI	NEW DELHI	110018	IN301209-IN301209-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AAWPK6903A			PUSHPADEVINRN			No	No	FY-1
BALDEV	SINGH	KAPOOR	RATTAN	SINGH		H NO 2,SECTOR 1/A GURU GYAN VIHAR DUG	INDIA	PUNJAB	LUDHIANA	141003	IN301846-IN301846-1(	Amount for unpaid and uncl	31.00	03-JUL-2024	ADAPK4634K			USHARANI			No	No	FY-1
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001	IN301143-IN301143-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	ADTPA4049D						No	No	FY-1
HARI	RANGANADHA	GUPTHAM	MEENAPALLI	VENKATESWARLUCHETTY		19/57, MAIN ROAD, PN ROAD, BAZAR STREE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	IN301696-IN301696-1(	Amount for unpaid and uncl	13.00	03-JUL-2024	ACKPH3807N				MANOHARAMMAM		No	No	FY-1
SANTOSH	DAGA		RAVI	SHANKAR	DAGA	72,BANGUR AVENUE, BLOCK-"B", 4th FLOOR	INDIA	WEST BENGAL	KOLKATA	700055	IN302105-IN302105-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AGCPD7612B			RAVISHANKARDAGA			No	No	FY-1
CHAITALI	MAITY		CHANDAN	KUMAR	MAITI	BAGNAN- 1, KHALORE CO-OP. HOUSING SOC	INDIA	WEST BENGAL	HOWRAH	711303	IN300773-IN300773-1(	Amount for unpaid and uncl	31.00	03-JUL-2024	AOSPM2701C			CHANDANKUMARMAITI			No	No	FY-1
MANJU	MAHANTY		AMALENDU	SINHABABU		PARSOLA PARSOLA DIST - BANKURA	INDIA	WEST BENGAL	BANKURA	722160	IN300263-IN300263-1(	Amount for unpaid and uncl	218.00	03-JUL-2024	ARIPM0405H			AMITAVAMAHANTY			No	No	FY-1
GURPAL	SINGH	CHOWHANHUF	NA			16A ANKUR BUILDING 10 LORD SINHA ROAD	INDIA	WEST BENGAL	KOLKATA	700071	IN302236-IN302236-1(	Amount for unpaid and uncl	10.00	03-JUL-2024	AABHG5364G						No	No	FY-1
SHAILABEN	DHIRUBHAI	PATEL	DHIRUBHAI	DOLATRAM	PATEL	8, YAMUNA NAGAR SOCIETY OPP. SANGHVI	INDIA	GUJARAT	AHMEDABAD	380013	IN300652-IN300652-1(	Amount for unpaid and uncl	3.00	03-JUL-2024	APIPP8804N			DHIRUBHAIDOLATRAMPATEL			No	No	FY-1
E	B	ANURADHA	E	S	BALARAJU	SRINIWAS 5TH MAIN ROAD JAYANAGAR WES	INDIA	KARNATAKA	TUMKUR	572102	IN300077-IN300077-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AIIPA4247P			SRIPRIYAEB			No	No	FY-1
NARAYAN	AGARWAL		SHRI	GOVIND	PRASAD	8/90, ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN300556-IN300556-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ACAPA1227F				RANJANAAGARWAL		No	No	FY-1
DINESH	SHANKER	GUPTA	RAM	SHARAN	GUPTA	MIMS-2/257, SECTOR - C JANKIPURAM LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301055-IN301055-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	ACUPG4863B				MANJULAGUPTA		No	No	FY-1
BIJALI	SAHA		JOYDEB	SAHA		M/S SAHA GLAS HOUSE BASIRHAT CHOUMA	INDIA	WEST BENGAL	BARRACKPORE	743411	IN300958-IN300958-1(	Amount for unpaid and uncl	13.00	03-JUL-2024	BCHPS5418J			NEMAISAHA			No	No	FY-1
DILIP	KUMAR	MANNA	MANIK	MANNA		VILL RAJHATI P.O RAJHATI P.S KHANAKUL DI	INDIA	WEST BENGAL	CHINSURA	712417	IN300263-IN300263-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	BGHPM1414N			KRISHNAMMANNA			No	No	FY-1
SUBHASH	TANEJA		SHRI	GDTANEJA		BE-133, HARI NAGAR, CLOCK TOWER, NEWD	INDIA	DELHI	NEW DELHI	110064	IN300142-IN300142-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	ABYPT9118M			RAJESHTANEJA			No	No	FY-1
PUSHPA	KINGER		RATTAN	KUMAR	KINGER	H.NO.-162-A, STREET NO-19 OPP. SBI, TRIPU	INDIA	PUNJAB	PATIALA	147001	IN302365-IN302365-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	ASGPK0092A			VINEETKINGER			No	No	FY-1
SMITA	BHARATKUMAR	MEHTA	BHARATKUMAR	MEHTA		C/87, MANGLAM TENAMENTS NR. GHODAS	INDIA	GUJARAT	GANDHI NAGAR	382443	IN300982-IN300982-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	AOCPM9420Q				JIGARBHARATKUMARMEHTA		No	No	FY-1
RISHI	KESH	BHALLA	VIDYA	SAGAR		W-24, KESHAV NAGAR, KANPUR (U.P.)	INDIA	UTTAR PRADESH	KANPUR	208014	IN301983-IN301983-1(	Amount for unpaid and uncl	375.00	03-JUL-2024	ABWPB8733E			RUCHIBHALLA			No	No	FY-1
KIRPAL	SINGH		LATE	SHRI	RAMDASSSINGH	B -80 MANASTHALI APPTS. VASUNDHARA EN	INDIA	DELHI	NEW DELHI	110096	IN301670-IN301670-1(	Amount for unpaid and uncl	19.00	03-JUL-2024	AYXPS7766A			OMBIRDEVI			No	No	FY-1
SHAGABUDEENAM			ABDUL	MAJIDMS		NO.7/A, 2ND STREET KRG NAGAR GANAPATI	INDIA	TAMIL NADU	COIMBATORE	641006	IN301696-IN301696-1(	Amount for unpaid and uncl	44.00	03-JUL-2024	AMDPS3123R			HAKIMS			No	No	FY-1
URMILA	GUPTA		SHIVRATAN	GUPTA		81, MARINE DRIVE, 2ND FLOOR, FLAT NO. 8,	INDIA	MAHARASHTRA	MUMBAI	400002	IN300907-IN300907-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	AFCPG3321F						No	No	FY-1
NANDAN	KUMAR	BASU	LATE	BASUDEV	BASU	S/O BASUDEV BASU BASUDHARA 7 NO CHOT	INDIA	WEST BENGAL	BURDWAN	713103	IN300263-IN300263-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ADZPB7137P			ANITABOSE			No	No	FY-1
RAGHURAMA	Y		HARIHARA	BHAT	YS	VINAYADEEP VIDYANAGAR BEHIND MAHAJA	INDIA	KERALA	KASARGODD	671123	IN300239-IN300239-1(	Amount for unpaid and uncl	145.00	03-JUL-2024	ACMPR5719B			SHAILAJAR			No	No	FY-1
NILACHAL	MAZUMDER		NARAYAN	CHANDRA	MAZUMDER	SARAT SARANI MONGLAPARA BOWBAZAR K	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300263-IN300263-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AECPM3895F						No	No	FY-1
HATHI	MAL	JAINDUGAR	HANUMAN	MAL	DUGAL	FLAT NO 8 A, PLOT NO- B- 3 CITIZEN ENCLAV	INDIA	DELHI	NEW DELHI	110085	IN301436-IN301436-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-1
RADHA	DEVI		MAHENDAR	CHAUDHALI		23 DIWAN MUHALLA TOWN PATNA CITY AN	INDIA	BIHAR	PATNA	800008	IN300589-IN300589-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AHRPD1543R			MAHENDRACHAUDHARY			No	No	FY-1
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014	IN300556-IN300556-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	ANYPK5728L			RAKESHKHARE			No	No	FY-1
SAGIRAJU	PADMAVATI		S	N	MURTHYRAJU	H NO 3-119/8/2 LICT COLONY BODUPPAL GH	INDIA	TELANGANA	HYDERABAD	500092	IN302863-IN302863-1(	Amount for unpaid and uncl	38.00	03-JUL-2024	BHLPS2752J			SAGIRAJUPADMAVATI			No	No	FY-1
DIWALIBEN	JAMUNADAS	ASHER	J	ASHER		A/10 JINKU SOCIETY S V ROAD KANDIWALI (	INDIA	MAHARASHTRA	MUMBAI	400067	IN300214-IN300214-1(	Amount for unpaid and uncl	313.00	03-JUL-2024	AIDPA6976E			MITENHSAMPAT	NARENDRAJAMUNADASASHERBIN		No	No	FY-1
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BF	INDIA	UTTARAKHAND	DEHRADUN	248006	IN300589-IN300589-1(	Amount for unpaid and uncl	5.00	03-JUL-2024	AQCPS9150K			KANCHANSINHA			No	No	FY-1
SIMA	PATRA		MANABESH	PATRA		Athilagori P.O - Contai, P.S - Contai Purba M	INDIA	WEST BENGAL	HALDIA	721401	IN302978-IN302978-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	AZIPP4308D			ManabeshPatra			No	No	FY-1
VENKATA	KRISHNA	REDDYJUJJAVAR/	MASANKERJI	J		H NO 7-1-617 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016	IN300669-IN300669-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-1
JAKASANIA	GHANASHYAM	CHHAGAN	GHANASHYAM	CHHAGAN		2 GAYTRI NAGAR RAVAPAR ROAD AT MORBI	INDIA	GUJARAT	MORBI	363641	IN300159-IN300159-1(	Amount for unpaid and uncl	19.00	03-JUL-2024	ABKPJ8815H			MUKTABENGHANSHYAM			No	No	FY-1
V	J	VARKEY	JOSEPH			VERANANICKAL HOUSE OPP PALA RUBBER N	INDIA	KERALA	PALAI	686575	IN301895-IN301895-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	ACEPJ1090P			MithunVarkey			No	No	FY-1
JAIGANESH	C		CHIDAMBARAM			11 SANGILIPURAM SANTHANAKALIPALAYAN	INDIA	TAMIL NADU	KARUR	639004	IN303077-IN303077-1(	Amount for unpaid and uncl	43.00	03-JUL-2024	AMFPJ6504M			RUBINIM			No	No	FY-1
JANARDHANA	RAO	UNNAVA	VENKATESWARLU			SRI SAI LABORATORY 2/4/1, COLLEGE ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522020	IN301696-IN301696-1(	Amount for unpaid and uncl	15.00	03-JUL-2024	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-1
JAGRUTI	V	PATEL	VINAY	A	PATEL	H-4 GREEN VALLEY APPARTMENT OPP. SATV	INDIA	GUJARAT	AHMEDABAD	380060	IN301233-IN301233-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AOKPP8659Q			VINAYAPATEL	HARESHAMBALALPATEL		No	No	FY-1
ALORIN	ALBERT	FERNANDES	ALBERT	FERNANDES		6 B RAJAN BEHIND GEORGIWA RIZVI COMPL	INDIA	MAHARASHTRA	MUMBAI	400050	IN303116-IN303116-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AABPF9671P						No	No	FY-1
GORAKHPRASAD	PANDEY		KAPILDIV	PANDEY		GOBINDA NIVAS,1-SHAKTI SOCIETY NEAR PA	INDIA	GUJARAT	ANAND	388120	IN300636-IN300636-1(	Amount for unpaid and uncl	31.00	03-JUL-2024	AGCPP0308C			BINDADEVIPANDEY			No	No	FY-1
SUNIL	KUMAR	ARORA	H	C	ARORA	B-50 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303	IN300142-IN300142-1(	Amount for unpaid and uncl	63.00	03-JUL-2024	AANPA7283J			SUSHILARORA			No	No	FY-1
BULLA	ARAVIND	KUMAR	GOVINDU	LATE		FLAT NO 524 VENKATADRI BLOCK SVRS BRU	INDIA	TELANGANA	HYDERABAD	500035	IN300669-IN300669-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	AGWPB2635E						No	No	FY-1
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHAS	INDIA	TELANGANA	HYDERABAD	500072	IN300669-IN300669-1(	Amount for unpaid and uncl	25.00	03-JUL-2024	AFWPC9944C						No	No	FY-1
SUTAPA	GHOSH		DELIP	KUMAR	SENGUPTA	9/3 PRINCE ANWAR SHAH LANE CHARUMAR	INDIA	WEST BENGAL	KOLKATA	700033	IN302105-IN302105-1(	Amount for unpaid and uncl	6875.00	03-JUL-2024	AFNPG5685D			SABYASACHIGHOSH			No	No	FY-1
P	SUNKI	REDDY	PITCHI	REDDY	PERAM	26/334-1A BANGARAIAH KOTTALU VASANTH	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN302863-IN302863-1(	Amount for unpaid and uncl	213.00	03-JUL-2024	BHDPS5855A			PERAMRAJESWARI			No	No	FY-1
AFZALMIYA	AMIRMIYA	JARIWALA	AMIRMIYA	JARIWALA		13 SARITA SOCIETY PART 1 JAHANGIRPURA F	INDIA	GUJARAT	SURAT	395005	IN302201-IN302201-1(	Amount for unpaid and uncl	6.00	03-JUL-2024	AGFPJ7402A						No	No	FY-1
SHAKUNTALA	JAIN		VINOD	CHAND	JAIN	73 NORTH VIJAY NAGAR UTTAR PRADESH AG	INDIA	UTTAR PRADESH	AGRA	282004	IN300118-IN300118-1(	Amount for unpaid and uncl	13.00	03-JUL-2024	ABKPS1530D			VINODCHANDJAI	VIKRAMJAIN		No	No	FY-1
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001	IN300597-IN300597-1(	Amount for unpaid and uncl	2500.00	03-JUL-2024	AAVPS0171R						No	No	FY-1
THONUPUNOORI	LAXMI		THONUPUNOORI	SRINIVASULU		H NO 12-5-26 S V N ROAD BATTALA BAZAR	INDIA	TELANGANA	WARANGAL	506002	IN302863-IN302863-1(	Amount for unpaid and uncl	10.00	03-JUL-2024	AFHPT5677C			THONUPUNOORISRINIVASULU			No	No	FY-1
SUBHASH	CHANDER		JUGAL	KISHORE		H.NO-50, WARD NO-9, NR. GAUSHALA RAM	INDIA	PUNJAB	FARIDKOT	151301	IN302365-IN302365-1(	Amount for unpaid and uncl	75.00	03-JUL-2024	AARPC3167D						No	No	FY-1
S	SUBHASHINI		VENKATARATNAM	CHETTY	PENUMADU	D NO 3/404-2 SAI KUTEER ROAD PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	BHRPS0461G			SSIVARAJA			No	No	FY-1
MOHD	SOEABHAJIMIYAMOHAMEDMASAL	MIYAMOHMED	MASALAWALA			E-3389, MOTA DABHOI WAD BHATWAD BHA	INDIA	GUJARAT	BHARUCH	392001	IN301991-IN301991-1(	Amount for unpaid and uncl	328.00	03-JUL-2024	AMXPM5779R			MASALAWALASHAFURABANUMOHAMEDSOEAB			No	No	FY-1
SANJAY	SAHNI		SH	JANAK	RAJSAHNI	888 PREM NAGAR YAMUNA NAGAR HARYAN	INDIA	HARYANA	YAMUNANAGAR	135001	IN302316-IN302316-1(	Amount for unpaid and uncl	50.00	03-JUL-2024	BDEPS2063R			SEEMASAHNI			No	No	FY-1
SATYA	PRIYA	AWASTHI	VINAY	AWASTHI		15/239 , CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300556-IN300556-1(	Amount for unpaid and uncl	50.00	03-JUL-2024	ABOPA4793R			AKANKSHAAWAS	ANULAAWASTHI		No	No	FY-1
JASPAL	SINGH	BHATIA	S	GURBAKSH	SINGH	B IV 630 RAJAN STREET KHARDIAN BAZAR L	INDIA	PUNJAB	LUDHIANA	141008	IN301143-IN301143-1(	Amount for unpaid and uncl	119.00	03-JUL-2024	ABFPB1314E						No	No	FY-1
MADHU	GUPTA		VINAY	KUMAR		1639A, SECTOR 45 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122003	IN300708-IN300708-1(	Amount for unpaid and uncl	10.00	03-JUL-2024	AJXPG9273F			VINAYKUMAR			No	No	FY-1
SUNITA	BIYANI		ANIL	BIYANI		D NO 50-53-3/2 FLAT NO -TF-2, MADHURI M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN302324-IN302324-1(	Amount for unpaid and uncl	586.00	03-JUL-2024	ADKPB7967N			ANILBIYANIHUSBAND			No	No	FY-1
MOLI	BOLEL		DURGA	SANKAR	BOLEL	VILL- NALIKUL STATION BAZAR, P.O.- NALIKU	INDIA	WEST BENGAL	CHINSURA	712407	IN302105-IN302105-1(	Amount for unpaid and uncl	500.00	03-JUL-2024	AGEPB0177F			KUNTALPOREL			No	No	FY-1
DAISY	ELIZABETH	P	C	VIJULAN	HARRIS	325 975 VIJULAHAM MS ROAD NAGERCOIL 3	INDIA	TAMIL NADU	NAGERCOIL	629003	IN301637-IN301637-1(	Amount for unpaid and uncl	38.00	03-JUL-2024	ASJPD1334M			CVIJULANHARRIS			No	No	FY-1
VIDYA	SAGAR		LAHORI	LAL		W 24 M I G KESHAV NAGAR JUHI COLONY KA	INDIA	UTTAR PRADESH	KANPUR	208014	IN301983-IN301983-1(	Amount for unpaid and uncl	125.00	03-JUL-2024	ABTPS2397A			GULSHANRANI			No	No	FY-1
PRAKASH	AGARWAL		MAHABIR	AGARWAL		LOTUS BUILDING, 2ND FLOOR FLAT - 2B, 13F	INDIA	WEST BENGAL	KOLKATA	700039	IN300773-IN300773-1(	Amount for unpaid and uncl	13.00	03-JUL-2024	AJAPA4423C			HEENAAGARWAL			No	No	FY-1
SMITA	SUGATHAN		SUGATHAN	PEZHUNNILKKUNATH	RAGHAVAN	B-55 4TH X ANUGRAHA OPP KRISTAL CITRIN	INDIA	KARNATAKA	BANGALORE	560048	IN303116-IN303116-1(	Amount for unpaid and uncl	50.00	03-JUL-2024	BFPPS5915H			PezhunilunatahIlRaghavanSugathan			No	No	FY-1
SESHAGIRI	R		RAMADASS			D NO 394A PALAKADU MAIN ROAD KUNIAM	INDIA	TAMIL NADU	COIMBATORE	641008	IN301364-IN301364-1(	Amount for unpaid and uncl	3.00	03-JUL-2024	ASQPS1022A						No	No	FY-1
NAYNA	BHARAT	PASTA	BHARAT	PASTA		411, DATTANI TRADE CENTRE 4TH FLOOR, C	INDIA	MAHARASHTRA	MUMBAI	400092	IN300749-IN300749-1(	Amount for unpaid and uncl	500.00	03-JUL-2024	AAKPP5190L				SHAILESHASANGANIHARESHPSANC		No	No	FY-1
NISHANT	ATULKUMAR	MEHTA	ATULKUMAR	PRATAPRAI	MEHTA	101, SAI SADAN APT JAIPRAKASH ROAD NO.	INDIA	MAHARASHTRA	MUMBAI	400063	IN302164-IN302164-1(	Amount for unpaid and uncl	369.00	03-JUL-2024	AKDPM2643L			VIJAYSHIVKUMARJAISINGH			No	No	FY-1
VEERA	PRASANNA	KUMARIPABBATI	PRAVEEN	KUMAR	KOTHA	F6 BALAJI TOWERS NEAR VIDYA COLLEGE CH	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN300669-IN300669-1(	Amount for unpaid and uncl	50.00	03-JUL-2024	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-1
PRATIMA	RANI	BASAK	GOURANGA	BASAK		VILL.- NASARATPUR DAKSHIN PARA P.O.- NA	INDIA	WEST BENGAL	BURDWAN	713519	IN300773-IN300773-1(	Amount for unpaid and uncl	169.00	03-JUL-2024	BDZPB7252K			PRASENJITBASAK			No	No	FY-1
ASHOK	KUMAR	SARAF	JUGAL	KISHOR	SARAF	J N ROY ROAD SAHIBGANJ JHARKHAND	INDIA	JHARKHAND	BARHARWA DUMKA	816109	IN302898-IN302898-1(	Amount for unpaid and uncl	150.00	03-JUL-2024	BEZPS8701Q			ANITASARAF			No	No	FY-1
PRASENJIT	BASAK		GOURANGA	BASAK		NASARATPUR DAKSHINPARA BARDDHAMAN	INDIA	WEST BENGAL	BURDWAN	713519	IN300773-IN300773-1(	Amount for unpaid and uncl	56.00	03-JUL-2024	AHZPB3197R			JHUMABASAK			No	No	FY-1
BOMMAREDDI	SURYAMOHANA	REDDI	VENKATESWARA	RAO	BOMMAREDDI	33-13-3 KADIYALAVARI STREET SEETHARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300378-IN300378-1(	Amount for unpaid and uncl	625.00	03-JUL-2024	ACHPB1759J			MULLANGIARUNAKUMARI			No	No	FY-1
SUTAPA	CHOWDHURY		PRAKASH	CHOWDHURY		KAIKHALI, BIMAN NAGAR, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700052	IN302105-IN302105-1(	Amount for unpaid and uncl	125.00	03-JU

BARNALI	KHAMROI		SH	BABLU	KHAMROI	VILL-CHAKMAMUDPUR PO-ALOK KENDRA P	INDIA	WEST BENGAL	HALDIA	721156	IN302316-IN302316-1	Amount for unpaid and uncl	48.00	03-JUL-2024	BKRPK0564K			BABLUKHAMROI		No	No	FY-1
MOLOY	MONDAL		LATE	SN	MONDAL	B/H2/2/3, LAKEVIEW CO - OPERATIVE HOU.	INDIA	WEST BENGAL	HOWRAH	711104	IN302105-IN302105-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ADMPM0437C			LOPAMUDRAMONDAL		No	No	FY-1
NALLU	RAVALI		NALLU	LAXMA	REDDY	8-2-15/8 PATEL NAGAR COLONY CHAMPAPE	INDIA	TELANGANA	HYDERABAD	500079	IN302863-IN302863-1	Amount for unpaid and uncl	313.00	03-JUL-2024	AKYPR8246H			LAXMAREDDYNALLU		No	No	FY-1
KUSAM	SEETHA	RAMIREDDY	NA			PLOT NO 199 HMT SATAVAHANA NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AGOPK0925A			KUSAMVIJAYALAKSHMI		No	No	FY-1
MRS	ANJUM	RAMJANKHAN	MR	RAMJAN	JABBARKHAN	FLAT NO 6D/601 DAMODAR PARK L B S M	INDIA	MAHARASHTRA	MUMBAI	400086	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	APWPK2675N			SAMEERRAMJAN RAMJANJABBARKHAN		No	No	FY-1
MANISH	JAIN		NA			A-51 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300183-IN300183-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ACEPJ7789H			SUMERMALJAIN		No	No	FY-1
SANWAR	MAL	SHAH	NA			1 C BHASKAR BLOCK RASHMI RATHI APPART	INDIA	JHARKHAND	RANCHI	834008	IN300484-IN300484-1	Amount for unpaid and uncl	500.00	03-JUL-2024	AMAPS4313C			SHAKUNTALASHAH		No	No	FY-1
PANKAJ	KUMAR		PRABHU	NATH	PRASAD	S/o Prabhu Nath Prasad Ward No-11 Koat Ba	INDIA	BIHAR	SITAMARHI	843302	IN301774-IN301774-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ARUPK3706G			POORNIMAGUPTA		No	No	FY-1
B	P	KCHANDRASEKH	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S	INDIA	TELANGANA	HYDERABAD	500062	IN301098-IN301098-1	Amount for unpaid and uncl	313.00	03-JUL-2024						No	No	FY-1
K	LEELACHAND	JAIN	KHETHMALJI			667, PETER ROAD BANGARPET TOWN KOLA	INDIA	KARNATAKA	KOLAR	563114	IN302148-IN302148-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ADEPL8167G			DINESHLIAIN		No	No	FY-1
KAMALA	THIYAGARAJAN	K	KRISHNAMOORTHY	S		NO.19 SBOA IIND COLONY BYE PASS ROAD N	INDIA	TAMIL NADU	MADURAI	625010	IN300597-IN300597-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AAVPK8258P					No	No	FY-1
SUMAN	SAREEN		SH	ANOOP	SAREEN	BJ-64 WEST SHALIMAR BAGH NEW DELHI DE	INDIA	DELHI	NEW DELHI	110088	IN302316-IN302316-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BFJPS8329M			ANOOPKUMARSAREEN		No	No	FY-1
KRISHNA	DAS		NA			KRISHNADAS GOVINDAN FLAT NO 902 BLOC	INDIA	TELANGANA	HYDERABAD	500011	IN300484-IN300484-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AEBPD0216L			ANARGHAKRISHN JEEJAKRISHNADAS		No	No	FY-1
SANGITA	BANWANI		MOTI	LAL		W/O KAMLESH KUMAR BANWANI 222/A SIN	INDIA	UTTAR PRADESH	ETAWAH	206242	IN303116-IN303116-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADBPB9652C			KAMLESHKUMAR		No	No	FY-1
P	PADMANABHA	PILLAI	PETCHINATHA	PILLAI		1/211 PADMAILLAM NORTH STREET, EAST P	INDIA	TAMIL NADU	NAGERCOIL	629001	IN300378-IN300378-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AZNPP7022P			PVEMBANATHARAJA		No	No	FY-1
R	JAYASREE		NA			C/O SINGARENI COLLERIES CO LTD PB NO 18	INDIA	TELANGANA	HYDERABAD	500004	IN301022-IN301022-1	Amount for unpaid and uncl	150.00	03-JUL-2024	AAYPR0229G			BRAMAKRISHNA		No	No	FY-1
SAROJ	KISHOR	MOTWANI	KISHOR	D	MOTWANI	403,RADHA GOVIND FLAT BEHIND -ISCON M	INDIA	GUJARAT	ANAND	388120	IN300636-IN300636-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ADVPM2905L			SUNITAKISHORM KISHORDIPCHANDMOTWANI		No	No	FY-1
TAPAS	MAJUMDAR		MURDLIDHAR	MAJUMDAR		30/3, RAMMOHAN MUKHERJEE LANE, P.O. -	INDIA	WEST BENGAL	HOWRAH	711102	IN302105-IN302105-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ADOPM0315P			DEBANJANMAJUMDAR		No	No	FY-1
SUDHAKAR	SHARMA		SHRI	SABHAJEET	SHARMA	1/14/44 , HAUSILA NAGAR CIVIL LINE FAIZA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AWOPS6774P			SARLASHARMA		No	No	FY-1
SWAROOP	RANI	KS	SULUKA	GOVINDARAJAN	RAGHUNATH	OLD NO /NEW NO- 12/ 4 / 7 MUDAKATHAN S	INDIA	TAMIL NADU	MADURAI	625017	IN300597-IN300597-1	Amount for unpaid and uncl	25.00	03-JUL-2024	CLSPS2301D			SASHIKANTHANKRNRN		No	No	FY-1
ARUN	KUMAR	GHOSH	LATE	PANCHU	GOPALGHOSH	SOMPA MIRJA NAGAR,HOUSING ESTATE, BL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700143	IN302105-IN302105-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ADUPG4419N			DEEPSHIKAGHOS SOMPAGHOSH		No	No	FY-1
KALYANA	SUNDARAM	R	RAMA	SWAMY	R	NO 112,KINATHANKADU KULLAMPALAYAM	INDIA	TAMIL NADU	DHARAPURAM	638701	IN300175-IN300175-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ARBPK3988R			SIVAKAMASUNDARIR		No	No	FY-1
TRUSHNA	SAURABH	SHAH	SAURABH	NAVINCHANDRA	SHAH	4 NEW KRISHNA KUNJ SWAMI SAMARTH LA	INDIA	MAHARASHTRA	MUMBAI	400067	IN303116-IN303116-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BHGPS4698A			REJASAURABHSH SAURABHNAVINCHANDRASHAH		No	No	FY-1
NALINIBEN	BIPINCHANDRA	DESAI	BIPINCHANDRA	P	DESAI	NO 1 SAURABH SOCIETY GHOD DOD ROAD S	INDIA	GUJARAT	SURAT	395001	IN303077-IN303077-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABFPD1773M			SAMIRBIPINCHANDRADESAI		No	No	FY-1
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101	IN300327-IN300327-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AUHPS3522N			SANJAYSAU		No	No	FY-1
S	SATHEEZ		R	SUBBA	RAO	Old No 104/1/2, New No 104/1/2 Perundura	INDIA	TAMIL NADU	ERODE	638011	IN300095-IN300095-1	Amount for unpaid and uncl	225.00	03-JUL-2024	ALAPS2829Q					No	No	FY-1
KIRAN	DAMERA		D	V	RAVIKUMARNARSIMHAR	D NO-1-119 VAKATHIPPA U KOTHAPALLI POS	INDIA	ANDHRA PRADESH	SAMALKOT	533447	IN302863-IN302863-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AJUPD9518P			HARIPRIYADAMERA		No	No	FY-1
BANOWARI	LAL	AGARWALLA	KALU	RAM	AGARWAL	AT AND P.O.- SINI BAZAR DIST.- SARAIKELLA	INDIA	JHARKHAND	CHAIBASA	833220	IN301740-IN301740-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AHHPA6382K			DEEPARKUMARAGARWAL		No	No	FY-1
SHRIDHAR	K	NAIK	KARIYA	S	NAIK	CAUVERY DIVISION JALA SOUDHA HMT POS	INDIA	KARNATAKA	BANGALORE	560013	IN300239-IN300239-1	Amount for unpaid and uncl	36.00	03-JUL-2024	ABIPN8720H			LATHAHNAIK		No	No	FY-1
SURYANARAYAN	DAS		PANCHANAN	DAS		2 NO. GOPIMOHAN SARANI 1ST BYE LANE (N	INDIA	WEST BENGAL	HOWRAH	711105	IN300773-IN300773-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AWQPD6835J			AISHWARYADAS		No	No	FY-1
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAJPUR, P.O.-BEGAMPUR, DIST.	INDIA	WEST BENGAL	CHINSURA	712306	IN302105-IN302105-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AKRPR4060J			JAGABANDHURAKSHIT		No	No	FY-1
KANAK	LATA	PANDA	ANANTA	KUMAR		BHAGAT SINGH NAGAR, BHIND ROAD, GWA	INDIA	MADHYA PRADESH	GWALIOR	474005	IN301983-IN301983-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AILPP2785L			RAVINDRANATHPANDA		No	No	FY-1
PARTHA	CHAKRABORTY		SATYANANDA	CHAKRABORTY		2/7,CENTRAL PARK, CITY CENTRE, DURGAPU	INDIA	WEST BENGAL	BURDWAN	713216	IN302105-IN302105-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACDPC1733D			PIYALICHAKRABORTY		No	No	FY-1
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY	134112	IN302316-IN302316-1	Amount for unpaid and uncl	63.00	03-JUL-2024	DBQPS1571G			RAJANSHARMA		No	No	FY-1
MANISHABEN	KURAJIBHAI	PATEL	KURAJIBHAI	MEGHAJIBHAI	PATEL	A/5, SHIV BUNGLOW NEAR SHAKTI PARK AN	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-1	Amount for unpaid and uncl	4.00	03-JUL-2024	ATGPP3330B			PATELKASHYAPKUMARKURAJIBHAI		No	No	FY-1
PRADEEP	KUMAR		DARWARI	LAL		AHEMMADPUR ROAD, VIDISHA (M.P.)	INDIA	MADHYA PRADESH	VIDISHA	464001	IN301983-IN301983-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABGPK5837J					No	No	FY-1
ABDUL	RASHEED	PT	O	C	ABDULLA	THOTTAKHIL TEXTILES S M STREET CALICUT	INDIA	KERALA	CALICUT	673001	IN300239-IN300239-1	Amount for unpaid and uncl	225.00	03-JUL-2024	ACHPA0004D			ASMARASHEED		No	No	FY-1
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHGPJ7557C			NCHANDRASEKARANNAIR		No	No	FY-1
MAMTA	AGRAWAL		SHREE	GOPAL	AGRAWAL	86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN300556-IN300556-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ABAPA7520Q			PRASHANTAGRAWAL		No	No	FY-1
UPENDRABHAI	MANIBHAI	PATEL	MANIBHAI	HPATEL		10, YOGESHWAR SOCIETY MANGALPURA RO	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-1	Amount for unpaid and uncl	50.00	03-JUL-2024	ADBPP1579K					No	No	FY-1
R	JAMUNA		JAYARAMRAJA			E-35 MCL COLONY ALATHIYUR CEMENT NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730	IN300378-IN300378-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AGCPJ1959R					No	No	FY-1
NAGABHUSHANA	NAIDUS		SRIRAMA	DORASWAMI	NAIDU	1-66, BANDARLA PALLI, CHANDRAGIRI A RAN	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517102	IN301696-IN301696-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BGKPS9266B			SNIRANJAN		No	No	FY-1
RAJENDRAN	NATESA	MUDALIYAR	NATESA	MUDALLIYAR		NO 98 7TH AVENUE ASHOK NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600083	IN303077-IN303077-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AEIPR1631L					No	No	FY-1
LAXMI	KUMAR	MISRA	J	S	MISRA	111/456, BRAHM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	IN301055-IN301055-1	Amount for unpaid and uncl	156.00	03-JUL-2024	ACNPM1273G			SUMANLATAMISHRA		No	No	FY-1
MUSTI	VENKATA	SATYASURYANAR	MUSTI	VENKATA	RAMASUBBARAO	H NO 16-2-836/2/5/12/303 FLAT NO 303 LAK	INDIA	TELANGANA	HYDERABAD	500059	IN301696-IN301696-1	Amount for unpaid and uncl	130.00	03-JUL-2024	AHQPM7210H			HEMALATHAMURTHYM		No	No	FY-1
MALINI	S		S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036	IN300610-IN300610-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AOCPM4398B			SNAGARAJAN		No	No	FY-1
DASHRATHBHAI	HIRABHAI	PATEL	HIRABHAI	HARJIVANDAS	PATEL	2/6, Tirupati Society Opp.- Banas Ice Fac. OR	INDIA	GUJARAT	PALANPUR	385001	IN302978-IN302978-1	Amount for unpaid and uncl	58.00	03-JUL-2024	ACXPP1586H					No	No	FY-1
M	D		SRINIVASPRASAD	LATE	M	NSWAMY	INDIA	JHARKHAND	JAMSHEDPUR	831005	IN301740-IN301740-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABOPP4868N					No	No	FY-1
SUBRATA	SAHA		NALINI	RANJAN	SAHA	PANNAJHIL BLOCK, - 2 NOAPARA BARASAT N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700125	IN300773-IN300773-1	Amount for unpaid and uncl	5.00	03-JUL-2024	ALQPS3350Q			SHUBHADIPSAHA CHHABISAHA		No	No	FY-1
ILABEN	MAHADEV	PATEL	MAHADEV	SHIVABHAI	PATEL	PUJA NURSING HOME NEAR KALPTARU VIJA	INDIA	GUJARAT	BHUJ	370001	IN303719-IN303719-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABIPP7835Q			MAHADEVSHIVABHAIPATEL		No	No	FY-1
VIJAY	RAJ	SINGH	SHRI	VED	PALSINGH	H NO B 707 SEC 6 SWARN GANGA APPT VASI	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301670-IN301670-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BROPS1269K			AnktaSingh		No	No	FY-1
KUSUM	KHEMKA		ASHOK	KUMAR	KHEMKA	10/2 JAGRITI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN301774-IN301774-1	Amount for unpaid and uncl	156.00	03-JUL-2024	AKJPK6908N			RASHIKHEMKA		No	No	FY-1
MURALI	K		NARAYANAN	VAIDYAR		LAKSHMI NIVAS, GOVINDA PHARMACY PULA	INDIA	KERALA	OTTAPALAM	679323	IN300239-IN300239-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ANFPM1222J			BALAKRISHNAN		No	No	FY-1
SUSHMA	DEVI		PANNA	LAL		H.NO.76-A, WRIGHT GANJ, GHAZIABAD, UT	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302365-IN302365-1	Amount for unpaid and uncl	56.00	03-JUL-2024	AGHPD5772D			HARISHCHANDRAGUPTA		No	No	FY-1
SURESH	BABU	M	NA			MANNENODE HOUSE ONGALLUR I KALLAD	INDIA	KERALA	OTTAPALAM	679313	IN300183-IN300183-1	Amount for unpaid and uncl	200.00	03-JUL-2024	AKMPS6559A			PVGOVINDAN	JAYARANITA	No	No	FY-1
VALLURI	VEERRAJU		V	VENKANNA		18-4-8 VALLURIVARI STREET MANDAPETA E	INDIA	ANDHRA PRADESH	MANDA PETA	533308	IN302863-IN302863-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAIPV1993R			MALLIPUDIVIMALA		No	No	FY-1
P	J	RLSWAMY	P	S	MURTHY	PLOT NO 79 NEAR LINGAMPALLI RLY STN SE	INDIA	TELANGANA	HYDERABAD	500019	IN302863-IN302863-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AIMPP0968N			PTULASILAKSHMI		No	No	FY-1
JAYARAJC			CHINNUSAMYP			OLD NO.38 NEW NO.4/2, TVS ROAD RASIPUI	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN301696-IN301696-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHHPJ4183B			VASANTHAV		No	No	FY-1
KAMLESH	TANK		PRATAPBHAI	N	TANK	18 ALARK HARMONY OPP SAI SHRUSHTI SOC	INDIA	GUJARAT	ANAND	388315	IN300974-IN300974-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEYPT3539B			URMILABENKAMLESHBHAITANK		No	No	FY-1
SWARAJ	BAHL		VIPAN	BAHL		C 115 FIRST FLOOR GANDHI VILLA KANT ENC	INDIA	HARYANA	FARIDABAD	121003	IN303719-IN303719-1	Amount for unpaid and uncl	39.00	03-JUL-2024	ANGPB6479H					No	No	FY-1
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA E	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN302324-IN302324-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ACUPL1611J			VEMULAMAHESHKUMARSON		No	No	FY-1
USHA	C	V	KUMARASWAMY	S	R	AISIRI VILASA LAXMI NAGAR SIRA TUMKUR	INDIA	KARNATAKA	TUMKUR	572137	IN303077-IN303077-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAYPU7381C			KUMARASWAMYSR		No	No	FY-1
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ACRPV4972D				JAYARANITA	No	No	FY-1
DEEPALI	BHAVIK	SHAH	BHAVIK	JAYANTILAL	SHAH	301/A, DAYA SARITA KRISHNA VATIKA MANI	INDIA	MAHARASHTRA	MUMBAI	400063	IN303052-IN303052-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AYCPS4640J				BHAVIKJAYANTILALSHAH	No	No	FY-1
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETRC	INDIA	GUJARAT	AHMEDABAD	380054	IN302461-IN302461-1	Amount for unpaid and uncl	88.00	03-JUL-2024	AGAPA6823F				LALITADEVISURESHKUMARAGARW	No	No	FY-1
KANCHAN	LATA	TIWARI	SH	OMPRAKASHTIWARI		7/5/39- C,LAXMI SAGAR LAL BAGH FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AETPT0215M			OMPRAKASHTIWARI		No	No	FY-1
VARINDER	KUMAR	JAIN	RATTAN	CHAND	JAIN	H NO 3220 WARD 9 MAHAVIR JAIN COLONY	INDIA	PUNJAB	LUDHIANA	141007	IN301846-IN301846-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABNPJ3862F			KIRANJAIN		No	No	FY-1
ANIL	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	H NO 1/969 A GALI NO 3 EAST GORAKH PAR	INDIA	DELHI	NEW DELHI	110032	IN301118-IN301118-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AESPG5510K			RADHAGUPTA		No	No	FY-1
PREM	NARAYAN	MAHESHWARI	JAMUNA	DAS	MAHESHWARI	41/816 , R.D.A COLONY NEAR OLD NUTAN S	INDIA	CHHATTISGARH	RAIPUR	492001	IN300940-IN300940-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ADTPM8810C			JYOTIMAHESHWARI		No	No	FY-1
SUMIT			SH	SUKHBIRSINGH		H.NO - 155 GALI NO - 6 ASHOK MOHALLA , N	INDIA	DELHI	NEW DELHI	110041	IN300940-IN300940-1	Amount for unpaid and uncl	81.00	03-JUL-2024	BSNPS5537G			SUKHBIRSINGH		No	No	FY-1
PRAMOD	KUMAR	SRIVASTAVA	SHRI	S	KPSRIVASTAVA	730 C-BLOCK SHYAM NAGAR P.A.C.ROAD KA	INDIA	UTTAR PRADESH	KANPUR	208007	IN301055-IN301055-1	Amount for unpaid and uncl	38.00	03-JUL-2024	BNJPS9960A					No	No	FY-1
SHRI	KISHAN	MEHRA	GOPAL	MEHRA		693 BAGH DIWAR OPPOSITE OLD DELHI RAIL	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-1	Amount for unpaid and uncl	5000.00	03-JUL-2024						No	No	FY-1
THOINDEPU	SURYA	NARAYANA	LATE	T	SOBHANADRI	D NO 30 - 14 - 6/1 KOTTA VENTENA ROAD D	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300610-IN300610-1	Amount for unpaid and uncl	375.00	03-JUL-2024				TDNVSUBBARAJU		No	No	FY-1
DINESH	KUMAR	NARANG	SH	R	CNARANG	H NO B 1/28 BASEMENT MALVIYA NAGAR N	INDIA	DELHI	NEW DELHI	110017	IN301143-IN301143-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AACPN4388E					No	No	FY-1
AMIT	GAUTAM		GANGA	SARAN		B - 125 JAGAT PURI TAGORE GALI NO - 3 DEL	INDIA	DELHI	NEW DELHI	110051	IN301653-IN301653-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AKTPG9418R					No	No	FY-1
GOPAL	KAVITHA		SANDARAMURTHY	RAGHUNANDAN	BANGALORE	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN I	INDIA	KARNATAKA	BANGALORE	560008	IN301983-IN301983-1	Amount for unpaid and uncl	2500.00	03-JUL-2024	ACIPK5882G					No	No	FY-1
REVANNA	KARIYAPPA		KARIYAPPA			C/O INTERGARDEN INDIA PVT LTD NO.29/A	INDIA	KARNATAKA	CHIKKABALLAPUR	562113	IN300896-IN300896-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AUWPK3668B			YASHODHA		No	No	FY-1
MUKESHBHAI	RATILAL	THAKKAR	RATILAL	THAKKAR		C- 1- 31 ILA CO OP SOC INDIA COLONY BAPU	INDIA	GUJARAT	GANDHI NAGAR	382345	IN303052-IN303052-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AEUPT5084K			RONAKMUKESHBHAITHAKKAR		No	No	FY-1
MAJETY	VENKATESWARA	RAO	M	SURYANARAYANA		DNO 1-4-31/4 BARUMPETA NARASARAO PE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN302324-IN302324-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABBPV5363M			MKAMESWARIWIFE		No	No	FY-1
GOMATHI	V		RENGANATHAN	S		10 A, TYPE III FLATS BLOCK 20 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175-IN300175-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AJVPG8746P				RENGANATHANS	No	No	FY-1
PRASAD	RAO	NVK	N	BAPANNA		554 BALAJI COLONY TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN300896-IN300896-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ABEPN8131A			NEERUKONDASUMITRADEVI		No	No	FY-1
SRINIVAS	THODUPUNURI		KASHIRAM			H NO 2-11-95 RAMMANDIR ROAD KARAMEET	INDIA	TELANGANA	KAMAREDDY	503111	IN302863-IN302863-1	Amount for unpaid and uncl	33.00	03-JUL-2024	AFYPT5312B			SARITHAT		No	No	FY-1
SHANMUGA	SUNDARAM	N	NAGARETHINAM	A		PLOT NO 8 AND 9 7TH MAIN ROAD, 12TH CR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300175-IN300175-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AAZPS1735K			PARIMALAS		No	No	FY-1
JAGDISHBHAI	CHINUBHAI	DESAI	CHINUBHAI	DESAI		201,TAVISH AVENUE NEAR CHANAKYAPURI	INDIA	GUJARAT	AHMEDABAD	380061	IN301321-IN301321-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	ACLPD5385N			DIXITJAGDISHBHI INDIRABENJAGDISHBHAIDESAI		No	No	FY-1
REKHA	SURENDRA	BHARATI	SURENDRA			55, SHRINAGAR 11th CROSS, BASAVINAGAR R	INDIA	KARNATAKA	DHARWAD	580001	IN301895-IN301895-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABDPB4641G			SURENDRASHIVAPPABHARATI		No	No	FY-1
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD P	INDIA	MAHARASHTRA	PUNE	411037	IN301774-IN301774-1	Amount for unpaid and uncl	148.00	03-JUL-2024	AKYPP6033C			PARDESHISHALAB		No	No	FY-1
JYOTI	BAHETY		DURGA	DAS	KOTHARI	AE-512, SECTOR-I, SALT LAKE CITY, KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	IN302105-IN302105-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ADEPB2538B			SHARADKUMARBAHETY		No	No	FY-1
SUJIT	MODAK		AJIT	MODAK		N.LAHIRI STREET RAJAPUR NIKARI PARA SAI	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN301696-IN301696-1	Amount for unpaid and uncl	50.00	03-JUL-2024	ALFPM6501Q					No	No	FY-1
SHYAM	SUNDER	BAIWAL	RAM	KISHAN	BAIWAL	20, MIRJA NAIM BAG MARG, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456001	IN301983-IN301983-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ACIPB1050B					No	No	FY-1
THIRTHAPPA	GOWDA	KM	MANJAPPA	GOWDA	K	NO 352 5TH A MAIN 3RD BLOCK 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560062	IN302148-IN302148-1	Amount for unpaid and uncl	125.00	03-JUL-2024	APXPK3390K			KAVITHABV		No	No	FY-1
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	CHAMPASARI ANCHAL, WORD NO-46, INDRA	INDIA	WEST BENGAL	SILIGURI	734003	IN300327-IN300327-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BGXPS0772H			BIBHARANISINHA		No	No	FY-1
ANSHU	VAISH		MAHESH	VAISH		137, MONI BABA JHANSI, NABABAD, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN302269-IN302269-1	Amount for unpaid and uncl	94.00	03-JUL-2024	ACCPV0786A			SUSHMARANI		No	No	FY-1
GRANDHI	SUBHASHINI		G	SUBHRAM		D NO 10 4 19 STATION ROAD ANAKAPALLI V	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN302324-IN302324-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABXPG2119E			MATTANEERAJA		No	No	FY-1
GEETA	SHARMA		RAMESH	SHARMA		H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL LI	INDIA	PUNJAB	LUDHIANA	141001	IN301846-IN301846-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA	No	No	FY-1
SUMANTA	LALA		SHYAMAPADA	LALA		H.NO. - 129, BANDEL STATION ROAD, P.O AN	INDIA	WEST BENGAL	CHINSURA	712103	IN302365-IN302365-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADFPL8015J			SHARMISTHALALA		No	No	FY-1
SURESH	CHAND	SHARMA	MOHANLAL	SHARMA		2 25 LOYALKA BUILDING 18 DADI SETH MAR	INDIA	MAHARASHTRA	MUMBAI	400006	IN300907-IN300907-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AKMPS8679R				SHANTIDEVISHARMA	No	No	FY-1
N	MADHAVA	KUMAR	N	SUBRAMANYAM		D NO-2-181/1, SRI LAKSHMI NAGAR, VETENA	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN302324-IN302324-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AEZPN8500K			NKESAVAKU

RAMKISHAN	BANSAL		LATE	M	LBANSAL	C 4B 35 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN302236-IN302236-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAAPB5208M			TARUNBANSAL			No	No	FY-1
KAILASH	CHANDER	PURI	RIKHI	RAM	PURI	1517 SEC 38 B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	IN303077-IN303077-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AASPP5182E			SHANTAPURI			No	No	FY-1
CHANDRIKA	SANDESARA		NA			54 JAWAHAR SOCIETY VISNAGAR DIST MEHS	INDIA	GUJARAT	MEHSANA	384315	IN300394-IN300394-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	AEAPS2064N			PRADIPSANDESARA			No	No	FY-1
ANURADHA	SUDHIR	PURANDARE	SUDHIR	PURANDARE		40/1 ANANDSHREE CO OP HSG SOCIETY WA	INDIA	MAHARASHTRA	PUNE	411009	IN301098-IN301098-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AIGPP7388C			AMEYSUDHIRPUI	SUDHIRBALKRISHNAPURANDARE		No	No	FY-1
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - K	INDIA	ANDHRA PRADESH	HINDUPUR	515211	IN300610-IN300610-1	Amount for unpaid and uncl	23.00	03-JUL-2024	ABFPC6618J			KYASODA			No	No	FY-1
PURUSHOTTAM	LAL	DALMIA	MANNA	LAL	DALMIA	292/1 BLOCK D-6 SECTOR-6 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085	IN301055-IN301055-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AARPD0559N			SUNILKUMARDALMIA			No	No	FY-1
MARY	ROSE		NABLE	BABY	P	JOJUS HOUSE MANGAD P O KOLLAM KERAL	INDIA	KERALA	QUILON	691015	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJQPR5104F			NOBLEBABYP			No	No	FY-1
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-1
HIREN	KANAIYALAL	SHAH	KANAIYALAL	SHAH		17 PARESH BHUVAN SAINATH NAGAR NR. JA	INDIA	MAHARASHTRA	MUMBAI	400086	IN302164-IN302164-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACNPS3758C			FALGUNIHIRENSHAH			No	No	FY-1
M	D	KARNADHAR	MADARIYA	D		B-5/55 VINIT KHIND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-1	Amount for unpaid and uncl	94.00	03-JUL-2024	AGLPK3572E			PRATEEKKARNADHAR			No	No	FY-1
KOMALAM	M		ALFRED	V	SAMUEL	GHAZAL, P O VELICHIKKALA KAITHAKUZHY K	INDIA	KERALA	QUILON	691573	IN300239-IN300239-1	Amount for unpaid and uncl	961.00	03-JUL-2024	AXAPK3691A			ALFREDVSAMUEL			No	No	FY-1
PRAKASH	HONAP		BHALCHANDRA	HONAP		11/4 2163 B SADASHIV PETH SUKHADHAN	INDIA	MAHARASHTRA	PUNE	411030	IN301098-IN301098-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAEPH0766Q				PRACHIHONAP		No	No	FY-1
RAM	SINGH	KUSHWAHA	NARAYAN	DAS	KUSHWAHA	125/5B CIVIL LINE BEHIND JAIL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN301696-IN301696-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACXPK7823L			ROSHILKUSHWAHA			No	No	FY-1
JEEVAN	FRANCIS		FRANCIS			JEEVAN FRANCIS PADIKKALA HOUSE ANCHE	INDIA	KERALA	TRICHUR	680006	IN300896-IN300896-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AAMPF7890D			LEENAKV			No	No	FY-1
B	NITHYANANDAM		M	R	BALAKRISHNAN	AGP SUBIKSHAM, F-1, BLOCK-A, 685, 6TH MA	INDIA	TAMIL NADU	CHENNAI	600091	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEMPN7574E						No	No	FY-1
GIRISH	ASHOK	KULKARNI	ASHOK	BALWANT	KULKARNI	TEACHERS COLONY, NEAR HANUMAN MANDI	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-1	Amount for unpaid and uncl	4.00	03-JUL-2024	AKQPK2792R			BHAVANAASHOKKULKARNI			No	No	FY-1
SATPAL	SINGH		RAGHUVIR	SINGH		F/322 SGM NAGAR NIT FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	IN302236-IN302236-1	Amount for unpaid and uncl	5.00	03-JUL-2024	BFKP57219K						No	No	FY-1
PARMINDER	SINGH		JUJHAR	SINGH		MANSURPUR CHINTAWALA PATIALA PUNJA	INDIA	PUNJAB	PATIALA	147201	IN302365-IN302365-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	BMUPS4387P			KARAMJEETKAUR			No	No	FY-1
RAGINI	BHARAT	DESAI	BHARAT	OTTAMCHAND	DESAI	302,PADMANABH DARSHAN GOPAL LANE GH	INDIA	MAHARASHTRA	MUMBAI	400086	IN300907-IN300907-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AIWPD8925H						No	No	FY-1
PRAMESH	CHANDRA	GUPTA	SHYAM	SUNDER	GUPTA	SRI NAGAR NEAR RLY.CROSSING LAL GANJ R	INDIA	UTTAR PRADESH	RAE BARELI	229206	IN300360-IN300360-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABZPG6274C			ABHISHEKGUPTANRN			No	No	FY-1
GAZANFER	ROSHAN		K	A	MOHAMMED	1, KADBROS ESTATE BYEPASS ROAD PONNA	INDIA	KERALA	OTTAPALAM	679577	IN301895-IN301895-1	Amount for unpaid and uncl	9.00	03-JUL-2024	AVIPR4604F			KADAVANADMOHAMMED			No	No	FY-1
SAIRA	MANSOOR		MANSOOR	ELLAHI		C 7 2ND FLOOR NIZAMUDDIN WEST NEW DE	INDIA	DELHI	NEW DELHI	110013	IN302236-IN302236-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAQPM0591C				MANSOORELLAHI		No	No	FY-1
NAGESHWAR	PRASAD	MISHRA	LATE	SHRI	BALDEVPRASADMISHRA	627/23/47/8 MAITYARA ROAD ALLAHPUR AL	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301774-IN301774-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AMTPM2936J			AMTPM2936J			No	No	FY-1
MANJIT	SINGH		GURBACHAN	SINGH	RANDHAWA	H NO 70 A ESHWARPURI COLONY SAINIK PU	INDIA	TELANGANA	HYDERABAD	500094	IN302236-IN302236-1	Amount for unpaid and uncl	34.00	03-JUL-2024	AKPPS8398Q				RAJNIKASHYAP		No	No	FY-1
PURNIMA	PANKAJ	JAGIWALA	PANKAJBHAI			13, NAMAN APPTS JOGANI NAGAR, B/H NAV	INDIA	GUJARAT	SURAT	395009	IN300845-IN300845-1	Amount for unpaid and uncl	18.00	03-JUL-2024	AHRPJ8830B			KETANPANKAJBHAIJAGIWALA			No	No	FY-1
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI C	INDIA	GUJARAT	AHMEDABAD	380015	IN302269-IN302269-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABGPV3801K						No	No	FY-1
ASAD	EMRON		AHMAD	ALI		77/148 LATOUCHE ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301055-IN301055-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAEPI1777N				AHMADALI		No	No	FY-1
RENUBALA	DASH		PADMANAVA	DASH		SANKARPUR DIHASAHI MANGALDAI LANE P O	INDIA	ORISSA	CUTTACK	753012	IN302236-IN302236-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABIPD5348P						No	No	FY-1
RUMI	GHATAK		PULAK	GHATAK		3RD FR FL 301/A 1 MUKHERJEE PARA LANE S	INDIA	WEST BENGAL	CHINSURA	712201	IN302201-IN302201-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AKOPG5917G			PULAKGHATAK			No	No	FY-1
K	KAMESWARA	RAO	K	CHINNARAMA	MURTHY	PLOT NO 150 SECTOR 12 M V P COLONY VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN302236-IN302236-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AGGPK1083K						No	No	FY-1
SANDEEP	MITTAL		SUBHASH	MITTAL		KULDEEP NIWAS MAIN BAZAR PATHANKOA	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1	Amount for unpaid and uncl	165.00	03-JUL-2024	AAXPM7283L						No	No	FY-1
KRISHNA	KNAT	KASHYAP	GOVIND	DASS	KASHYAP	JAIN COLLEGE PROFESSOR COLONY, NEHRU	INDIA	UTTAR PRADESH	MEERUT	250611	IN302365-IN302365-1	Amount for unpaid and uncl	625.00	03-JUL-2024	ABAPK2058H				RAJNIKASHYAP		No	No	FY-1
SIDDHERTHA	BANDOPADHYAY		S	P	BANDOPADHYAY	S/O SHYAMAL BANDYOPADHYAY BELE DANG	INDIA	WEST BENGAL	SURI	731123	IN302105-IN302105-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AMKPB1408K			SWATIBANDOPADHYAY			No	No	FY-1
BHAGVANT	RATNAKAR	DESHMUKH	RATNAKAR	PUROSHOTTAM	DESHMUKH	PLOT NO 2 ABHILASHA APT JALAN NAGAR AI	INDIA	MAHARASHTRA	AURANGABAD	431005	IN303116-IN303116-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AMXPD4262E			KshamaBhagvant			No	No	FY-1
SHAKTI	PADA	MAHATO	GOKUL	CHANDRA	MAHATO	GR-FR,FL-1, 18/18(445)OSTAD AMIR KHAN S	INDIA	WEST BENGAL	KOLKATA	700082	IN302105-IN302105-1	Amount for unpaid and uncl	180.00	03-JUL-2024	APXPM9267K			GANDNDHESWARIMAHATO			No	No	FY-1
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN300175-IN300175-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AAZPV0951C			YAMUNIDEVIR			No	No	FY-1
AKSHAY	JAIN		DHARAM	PAL	JAIN	9A/11 NEA KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	IN302164-IN302164-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AATPJ5175E			SONIAJAIN			No	No	FY-1
SURESH	GIRIJA		THAYUMANAVAN			38, CORPORATION SCHOOL ROAD, KOYAMB	INDIA	TAMIL NADU	CHENNAI	600107	IN301983-IN301983-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AAGPG1197C				SHAILAJASURESH		No	No	FY-1
RAMENDRA	NATH	HALDER	RABINDRA	NATH	HALDAR	P-107, C.I.T. ROAD. BELIAGHATA. NEAR BELL	INDIA	WEST BENGAL	KOLKATA	700010	IN300327-IN300327-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ABWPH9198P			KANIKAHALDER			No	No	FY-1
MADAN	NAHAR		NA			NAHAR MUTHA ASSOCIATES 34 MARUTI LAP	INDIA	MAHARASHTRA	MUMBAI	400001	IN300484-IN300484-1	Amount for unpaid and uncl	450.00	03-JUL-2024	AAAPN6331K			SHEETALNAHAR	LEENANAHAR		No	No	FY-1
JALUMURU	VISWAKANTH		J	JAGAN	MOHANARAO	MAIN ROAD AMADALAVALASA SRIKAKULAN	INDIA	ANDHRA PRADESH	AMADALA VALASA	532185	IN302324-IN302324-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADOPJ8657P			JJMOHANRAOFATHER			No	No	FY-1
RAJEN	BIPINBHAI	SANGHAVI	BIPINBHAI	SANGHAVI		SHREE KRUPA PRASAD SOC 153, S V ROAD V	INDIA	MAHARASHTRA	MUMBAI	400056	IN300907-IN300907-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AFHPS7342M				SARLABIPINBHAISANGHAVI		No	No	FY-1
INDIRA	SHARMA		GIRDHARI	LAL	SHARMA	NAJUL COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001	IN301983-IN301983-1	Amount for unpaid and uncl	35.00	03-JUL-2024	BAAPS0316N			GIRDHARILALSHARMA			No	No	FY-1
NILABEN	PRABHUBHAI	OGANJA	PRABHUBHAI	GOVINDBHAI	OGANJA	16, BALMUKUND PARK NEAR. SABRI SCHOOL	INDIA	GUJARAT	VADODARA	390007	IN301991-IN301991-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AMXPD4524A			PRABHUBHAIGOVINDBHAIOGANJA			No	No	FY-1
A	GOMATHY		AVUDAIAPPAN			NO 17/B A KAMATCHI AMMANKOIL STREET	INDIA	TAMIL NADU	TIRUNELVELI	627401	IN301895-IN301895-1	Amount for unpaid and uncl	750.00	03-JUL-2024	AKCPG1860E						No	No	FY-1
G	C	BASAVARAJAPPA	G	H	CHANDRASHEKARAPPA	SANGHAVI BROTHERS R M C YARD CHITRAD	INDIA	KARNATAKA	CHITRADURGA	577501	IN302148-IN302148-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ALTPB7760Q			POORNIMAGB	KSJAYAMMA		No	No	FY-1
PARUL	Y	VYAS	YOGESH	K	VYAS	PLOT NO.263/1, NEAR GH -6 SECTOR 28 GA	INDIA	GUJARAT	GANDHI NAGAR	382028	IN300343-IN300343-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AFDPV4657E			YOGESHKVYAS			No	No	FY-1
RAJNI	GUPTA		DILIP	KUMAR	GUPTA	17/3 C BEHARI LAL ESTATE KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN302201-IN302201-1	Amount for unpaid and uncl	36.00	03-JUL-2024	AATPG7469A			SACHINGUPTA			No	No	FY-1
SITANATH	CHATTOPADHYAY		SAILENDRA	NATH	CHATTOPADHYAY	VILL+P.O. UDAYNARAYANPUR, DIST-HOWR	INDIA	WEST BENGAL	HOWRAH	711226	IN302105-IN302105-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACGPC2002G			ANIRBANCHATTOPADHYAY			No	No	FY-1
PUSHPABEN	JASHUBHAI	PATEL	JASHUBHAI	PATEL		146, JAIN SAMRAT SOCIETY BHURAVAV ROA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ASPPP4880J						No	No	FY-1
S	BHEEMARAJ		S	HANUMANTHAIAH		D NO 4-7-52A MARUTHI NILAYAM DHARAM	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610-IN300610-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AFVPS5826C			SSATHYAVATHI			No	No	FY-1
MUSTUFA	SULEMAN	BHAGALIYA	SULEMAN	ABDULLA	BHAGALIYA	B/H. KUNJ BIHARI FLOUR MILL MENDA PLOT	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ANSPB1066E						No	No	FY-1
SUNIL	KUMAR	JAIN	RATTAN	LAL	JAIN	4 B WOOD STREET PARK STREET HO KOKATA	INDIA	WEST BENGAL	KOLKATA	700016	IN302236-IN302236-1	Amount for unpaid and uncl	144.00	03-JUL-2024	ABQPJ9449K			TAPASYAJAIN			No	No	FY-1
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249403	IN300708-IN300708-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BPVPS2065E						No	No	FY-1
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AABHN6378M						No	No	FY-1
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101	IN300079-IN300079-1	Amount for unpaid and uncl	1000.00	03-JUL-2024	ALPPD3866M			ASHOKKUMARSINGH			No	No	FY-1
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307	IN300896-IN300896-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AFGPL8762B			BHAGYA			No	No	FY-1
HAJINIGH			GH	AHMAD	HAJINI	194 BONA PORA BATMALOO SRINAGAR JAM	INDIA	JAMMU AND KASHMIR	SRINAGAR	190009	IN301696-IN301696-1	Amount for unpaid and uncl	30.00	03-JUL-2024	ACBPH2053B						No	No	FY-1
ADITYA	CHAMARIA		LADURAM	CHAMARIA		OPP- ASHOKA PETROL PUMP,N.S.B. ROAD, F	INDIA	WEST BENGAL	BURDWAN	713347	IN302105-IN302105-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ALBPC8198D			ASHWINICHAMARIA			No	No	FY-1
BINU	ANTONY		ANTONY			MUNDAMATTOM ALAKODE ALAKODE KERA	INDIA	KERALA	KATTAPPANA	685584	IN300896-IN300896-1	Amount for unpaid and uncl	56.00	03-JUL-2024	ANVPA9119N						No	No	FY-1
PRADEEP	KUMAR	RASTOGI	NA			128/57 E BLOCK KIDWAI NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208011	IN300011-IN300011-1	Amount for unpaid and uncl	793.00	03-JUL-2024	AGMPR8714J			AMITARASTOGI			No	No	FY-1
NIRMAL	H	SHAH	NA			62, SUBHASH MARG, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AABHN6377E						No	No	FY-1
GOWRI	RAMALINGAM		EMK	RAMALINGAM		NO.6, SEVEN HILLS GARDEN, 5TH CROSS RA	INDIA	KARNATAKA	BANGALORE	560037	IN302269-IN302269-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AILPR6614E						No	No	FY-1
CHHAYA	OJHA		HARI	SHANKAR	OJHA	POOJA SPORTS, HAT ROAD MANGLAM LOI K	INDIA	MADHYA PRADESH	GUNA	473001	IN301983-IN301983-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AANPO7267N			JAYESHOJHA			No	No	FY-1
SHEEJA	K	K	KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MAL	INDIA	KERALA	CALICUT	673634	IN301895-IN301895-1	Amount for unpaid and uncl	26.00	03-JUL-2024	AOVPK7819L			PURUSHOTHAMANT			No	No	FY-1
HIRSHIKESH	RATNAKANT	SAWANT	RATNAKANT	JANARDHAN	SAWANT	SUKHADA, PLOT NO. 1404 / H / 2 3RD FLO	INDIA	GUJARAT	VALSAD	396195	IN300079-IN300079-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AXFPS7224Q						No	No	FY-1
RAKESH	GARG		JAI	NARAIN	GARG	SHOP NO-2 SECTOR-6 U E KARNAL U E KARN	INDIA	HARYANA	KARNAL	132001	IN303116-IN303116-1	Amount for unpaid and uncl	89.00	03-JUL-2024	AMKPG3307Q						No	No	FY-1
BEENA	S	KUMAR	SUDHEER	KUMAR	T	15/192, THAZHATH KOROTH PUDUPPANAM	INDIA	KERALA	CALICUT	673105	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ADTPB1400B						No	No	FY-1
KHATRI	MAHMADIQBAL	ABDULLA	KHATRI	ABDULLA		KHOJA FALIYA, MANDVI-KUTCH.	INDIA	GUJARAT	MANDVI	370465	IN300974-IN300974-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEIPK7760D						No	No	FY-1
ASISH	MUKHARJEE		BHOLA	MUKHARJEE		ARKA BHAWAN SREE PALLY HILL VIEW NEAR	INDIA	WEST BENGAL	BURDWAN	713304	IN302105-IN302105-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AFTPM2824E			ARKAMUKHERJEE			No	No	FY-1
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO J.14/79 VARANASI QAZI SADULLAPURA V	INDIA	UTTAR PRADESH	VARANASI	221001	IN301696-IN301696-1	Amount for unpaid and uncl	83.00	03-JUL-2024	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-1
DINAKARAN	K		KRISHNASAMY	GOWDER		NO 109A/478/6-3 INDIRA NAGAR UTHAMAP	INDIA	TAMIL NADU	MADURAI	625533	IN301895-IN301895-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ABNPD5007A						No	No	FY-1
PRAMOD	KUMAR	MEHRA	SHIRIRSH	GOPAL	MEHRA	HANUMAN COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001	IN301983-IN301983-1	Amount for unpaid and uncl	88.00	03-JUL-2024	AJBPM1202E			DIVYAMEHRA			No	No	FY-1
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711204	IN300079-IN300079-1	Amount for unpaid and uncl	40.00	03-JUL-2024	ARPPG5168H			BIJAYAGHOSH			No	No	FY-1
A	PALANICHAMY		NA			2 10 VIGNESH NAGAR EXTENSION, NEAR CH	INDIA	TAMIL NADU	COIMBATORE	641035	IN301080-IN301080-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AAPPP7989L			PSANGEETHA	PVIMALA		No	No	FY-1
CHINMAY	DIWAN		SADASHIV	RAO	DIWAN	MATKARI COLONY, GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001	IN301983-IN301983-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AMOPD1757H			SADASHIVRAODIWAN			No	No	FY-1
ANKIT	SANGHI		UTTAM	KUMAR	SANGHI	JAGANNATH TALA, POST- DAINHAT, KALNA K	INDIA	WEST BENGAL	BURDWAN	713502	IN302105-IN302105-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BNGPS9316D			ANKURSANGHI			No	No	FY-1
ATHIAMAN	C	S	SARANGAPANI	S	C	D 41, MAHATHMA GANDHI ROAD BLOCK 25	INDIA	TAMIL NADU	CUDDALORE	607803	IN300175-IN300175-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ACMPA1450E			SASIREKHAC			No	No	FY-1
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE	LUTHRA	ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABKPA7220J			NILIMAANDRADE			No	No	FY-1
ARJUN	DEV	LUTHRA	NANAK	CHAND	LUTHRA	7 / 71 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	IN300079-IN300079-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ADEPL7022N						No	No	FY-1
RAMDAS	K	P	P	NARAYANAN	NAIR	MUDUKAD PUTHENVEEDU NADUVATH P O T	INDIA	KERALA	OTTAPALAM	679328	IN300239-IN300239-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AKZPK2177R			INDIRAP			No	No	FY-1
MUKESH	VASTIMAL	JAIN	VASTIMAL	JAIN		H NO 560 FLAT 102 1ST FL PITHASHREE CO OP	INDIA	MAHARASHTRA	KALYAN	421302	IN301485-IN301485-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AENPJ6081P			RAJUVASTIMALJAIN			No	No	FY-1
ARVIND	K	SHAH	KUNVARJI	SHAH		148, NEAR MAHAVIR SWAMI'S DERASAR, NA	INDIA	GUJARAT	MANDVI	370465	IN300974-IN300974-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AWLPS5116N			JYOTIBENARVINDSHAH			No	No	FY-1
SATISH	KUMAR	SALUJA	CHANDRA	PRAKASH	SALUJA	13/309 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006	IN301055-IN301055-1	Amount for unpaid and uncl	23.00	03-JUL-2024	BEUPS6882K						No	No	FY-1
BHARATKUMAR	KANTILAL	MODI	KANTILAL	MODI		B 55 UTSAV BUNGLOWS, MAGPARA, MEHSA	INDIA	GUJARAT	MEHSANA	384002	IN302269-IN302269-1	Amount for unpaid and uncl	100.00	03-JUL-2024	ABWPM7411L			DEEPBHARATBHA	KOKILABENBHARATKUMARMODI		No	No	FY-1
KAMAL	KHANNA		NA			HOUSE NO. 3082, 1 LANE NO. 6 RANJIT NAG	INDIA	DELHI	NEW DELHI	110008	IN300183-IN300183-1	Amount for unpaid and uncl	369.00	03-JUL-2024	ARJPK2646N			SOHANLALKHANNA			No	No	FY-1
MANJU	MATANHELIA		SHYAM	MATANHELIA		NO.274/97 PLOT NO.603 RAJENDRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	IN301557-IN301557-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACFPM2884D			DEVESHMATANHELIA			No	No	FY-1
SUNIL	KUMAR	JAIN	SH	PARASH	DASSJAIN	73/A-1/SECTOR - 8 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN300206-IN300206-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AABPJ5039R				ANUPAMAJAIN		No	No	FY-1
VIJAY	KUMAR	RAI	RAM	NAGINA	RAI	220/KV GRID COLONY, BARWAHA (M.P.)	INDIA	MADHYA PRADESH	KHARGAON	451115	IN301983-IN301983-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACWPR9123K						No	No	FY-1
B	V	VPRASAD	NA			39 / 2RT MUNICIPAL COLONY MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	IN301022-IN301022-1	Amount for unpaid and uncl	19.00	03-JUL-2024	ADXPB2458B			BMANIPRASAD			No	No	FY-1
MEENAKSHI	ROYCHOWDHURY		SAURENDRA	CHANDRA	ROYCHOWDHURY	FLAT NO RH 07 BLOCK-D ROHINI APPARTMEI	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301055-IN301055-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ABGPR7582P						No	No	FY-1
B	N	VENUGOPAL	K	S	NANJUNDASETTY	NO 1527 4TH MAIN 7TH CROSS MARIYAPPA	INDIA	KARNATAKA	BANGALORE	560021	IN302148-IN302148-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEEPV9573K						No	No	FY-1
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AECPK7903A						No	No	FY-1
RAJEEV	KUMAR	BADHWAR	OM	PRAKASH		603 PARIVAR APARTMENTS I P EXTENSION P	INDIA	DELHI	NEW DELHI	110092	IN301055-IN301055-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAFPB7044L			SUSHMABADHWAR			No	No	FY-1
K	V	HANUMANTHAR	PEDDA	REDDY	V	D.NO.4-8-11 REDDY BAZAR PATHURU NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN300610-IN300610-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ANPPK7177G						No	No	FY-1
PULKIT	DIDWANIA		OM	PRAKASH	DIDWANIA	J. P. MACHINES, GOLGHAR, GORAKHPUR (U	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301983-IN301983-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AGSPD4492M						No	No	FY-1
MALLIKA	PAN		ARUN	PAN		STREET NO.65 QR NO.26A CHITTARANJAN P	INDIA	WEST BENGAL	BURDWAN	713331	IN301696-IN301696-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AOGPP2443G			ARUNPAN			No	No	FY-1
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-1
KESHAVRAJ	GONDKAR		MURLIDHAR	GONDKAR		WARD

NAND	KISHORE	GBHANDARI	GURSARAN	DASS	BHANDARI	1005 KRISHNA, NEELKANTH PALMS GHOD BI	INDIA	MAHARASHTRA	THANE	400610		IN300749-IN300749-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AKMPB5302J			ASHANBHANDARI			No	No	FY-1
NOMULA	VIJAYA	LAXMI	NOMULA	VENKATESHWARALU		H. NO. 8 - 11 - 60 (OLD 8 - 11 - 76) PINNAVA	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AEOPN3487L						No	No	FY-1
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246		IN300327-IN300327-1	Amount for unpaid and uncl	113.00	03-JUL-2024	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-1
BRIJENDRA	SINGH	CHOUHAN	HARPAL	SINGH		E- 8, VIVEK COLONY CANTT. GUNA (M.P.)	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ALAPC7880R			MADHUCHAUHAN			No	No	FY-1
ZEENATH			ZAKERIA			KOYASSERI HOUSE EDAVANAKAD P O ERNA	INDIA	KERALA	COCHIN	682502		IN300239-IN300239-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AACZR2475A				ZAKERIAKK		No	No	FY-1
JOSHI	GEORGE		GEORGE			URUMBIL HOUSE AREEKA MALA PO MADUV	INDIA	KERALA	CANNANORE	670582		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	03-JUL-2024	AISPJ1900A						No	No	FY-1
PRAKASH	MISHRA		KAILASH	CHANDRA	MISHRA	OPPSITE BIG TEMPLE, ITARSI (M.P.)	INDIA	MADHYA PRADESH	HOSHANGABAD	461111		IN301983-IN301983-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ABSPM7990A				KAILASHCHANDRAMISHRA		No	No	FY-1
SARITA	SOMANI		RAJGOPAL	SOMANI		NO 9-10-59 D S TEMPLE LANE GIRMAJIPET W	INDIA	TELANGANA	WARANGAL	506002		IN300610-IN300610-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AZAPS4340Q			RAJGOPALSOMANI			No	No	FY-1
AKASH	PANKAJKUMAR	SHAH	PANKAJKUMAR	M	SHAH	27-A, SHREENAGAR SOCIETY PRODUCTIVITY	INDIA	GUJARAT	VADODARA	390020		IN301991-IN301991-1	Amount for unpaid and uncl	208.00	03-JUL-2024	BMWPS7698F			RAJESHREEPANKAJSHAH			No	No	FY-1
KALAVATHI	A		ATHINARAYANAN	K	A	NEW NO 135, OLD NO 56/B TEACHERS COLO	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300175-IN300175-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AWOPK1740P			ATHINARAYANANK			No	No	FY-1
RADHA	KRISHNA	GUPTA	LATE	MOHAN	LALGUPTA	C/O MOHAN KUTI 17/3 C BEHARILAL ESTATE	INDIA	UTTAR PRADESH	KANPUR	208001		IN302236-IN302236-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AATPG7466R			SACHINGUPTA			No	No	FY-1
DAKSHABEN	ASHOKBHAI	PATEL	ASHOKBHAI	JASHBHAI	PATEL	NR. DEMOCRATIC HIGH SCHOOL, OPP. RAM	INDIA	GUJARAT	AHMEDABAD	380008		IN300343-IN300343-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AOJPP5080L			ASHOKBHAIJASHBHAIPATEL			No	No	FY-1
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020		IN302814-IN302814-1	Amount for unpaid and uncl	8.00	03-JUL-2024	ADVPG1136D						No	No	FY-1
N	DASHRATH	REDDY	NA	NA		204 VENKATARAMA TOWERS OPP SKYLINE	INDIA	TELANGANA	HYDERABAD	500029		IN300450-IN300450-1	Amount for unpaid and uncl	225.00	03-JUL-2024	ABFPN1507R			NVIJAYARANI			No	No	FY-1
MAMTA	SHARMA		ARUN	DUTT	SHARMA	1095, RATANLAL NAGAR S.B.I. COLONY KAN	INDIA	UTTAR PRADESH	KANPUR	208022		IN301557-IN301557-1	Amount for unpaid and uncl	8.00	03-JUL-2024	AOGPS5134K			ARUNDUTTSHARMA			No	No	FY-1
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ADBPR8797H						No	No	FY-1
DINKAR	NAMDEO	AHER	NAMDEO	KHANDERAO	AHER	4610 26B HANUMAN WADI PANCHAVATI N	INDIA	MAHARASHTRA	NASIK	422003		IN300513-IN300513-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AAWPA8404E			SHRIKANTDINKARAHER			No	No	FY-1
NAGARAJAN	A		ANIMUTHU	P	RM	1/398 NEHRU NAGAR 2ND STREET BHARATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623503		IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAIPN6901D						No	No	FY-1
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-1
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112		IN301696-IN301696-1	Amount for unpaid and uncl	94.00	03-JUL-2024	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-1
ASHOK	SHRIRAM	MAURYA	SHRIRAM	R	MAURYA	A/301 MAYURESH RESIDENCY L B S ROAD BH	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AEWPM4819H			Umaashokmaurya			No	No	FY-1
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	H.NO - 157 -A, JAI PRAKASH NAGAR SBI BAN	INDIA	UTTAR PRADESH	ORAI	285205		IN301557-IN301557-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AFSPA4385F			ANMOLAGRAWA	SHOBHAAGRAWAL		No	No	FY-1
SANTHA			SURESH			ABOORVAA LOUIS VISTA APPARTMENT 1A, F	INDIA	TAMIL NADU	PONDICHERRY	605010		IN300175-IN300175-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BRTPS6639G			SURESHG			No	No	FY-1
RITA	GULATI		SH	RAJESH	GULATI	96, TAGOR PARK, DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AERPG1997D			MANUGULATI			No	No	FY-1
SANGEETA	JAIN		RAKESH	KUMAR	JAIN	3-JA-13 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN300484-IN300484-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABUPJ0391G			RAKESHKUMARJAIN			No	No	FY-1
RAJ	KUMAR	JAIN	LATE	BHOLU	LALIAIN	F 501 ORCHID WOODS PROJECT HENNUR MA	INDIA	KARNATAKA	BANGALORE	560077		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ACSPJ8824B				ANUPAMJAIN		No	No	FY-1
BHATT	SUBHASH		SHARADCHANDRA			C-1105-06 SARAY KALIABID BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002		IN301991-IN301991-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACPPB4696N			BHATTNEHALS			No	No	FY-1
PRABHAKAR	SHANTARAM	KHANDKE	SHANTARAM			10 QUEENS COURT 136 MAHARSHI KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020		IN300513-IN300513-1	Amount for unpaid and uncl	625.00	03-JUL-2024	ACBPK7781P						No	No	FY-1
RANJIT	KUMAR	HALDER	MANOHAR	CH	HALDER	99/3 RAMKRISHNA NAGAR THAKURPUKUR (	INDIA	WEST BENGAL	KOLKATA	700063		IN300484-IN300484-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AAZPH9188F			RINAHALDER			No	No	FY-1
GAYATRI	MISHRA		PRADYUMNA	KUMAR	MISHRA	AT QTRS NO TB-42 P O NALCONAGAR DT AN	INDIA	ORISSA	DHENKANAL	759145		IN300484-IN300484-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AMDPM2987P			PRADYUMNAKUMARMISHRA			No	No	FY-1
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSIO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301696-IN301696-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AHDPJ5933F						No	No	FY-1
UMA	SHANKER	HARJIKA	KAMAL	HARJIKA		G - 119 ASHOK VIHAR PHASE - 1 DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAAPH5315B			SANDEEPHARJIKA			No	No	FY-1
KEVIN	CYRIL	JOSEPHCOELHO	KENNETH	COELHO		E 9 CHITRAPUR CHS TPS III 27 TH ROAD BAN	INDIA	MAHARASHTRA	MUMBAI	400050		IN300142-IN300142-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	AGGPC2443M			HUFRIZKEVINCOELHO			No	No	FY-1
I	SRIDEVI		I	JANAKI	RAMARAJU	FLAT NO-503, VISTNU ELITE H-NO-1-11-217/	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AADPI1676F			IJANAKIRAMARAJU			No	No	FY-1
JAKKA	RAMAKRISHNA	MOHAN	BAPI	RAJU		HNO 6B-1-23 SANAGA PAPPU BAZAR . ELURU	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABFPJ3065J			SEETHAVARALAKSHMI			No	No	FY-1
PENDELA	CHANDRASEKHAR		LAKSHMI	NARAYANA		1 1 3 506 509 401 SRI DEVATTA AVENUE GC	INDIA	TELANGANA	HYDERABAD	500062		IN300239-IN300239-1	Amount for unpaid and uncl	18.00	03-JUL-2024	ABKPP2306H			PENDELAJAYALAKSHMI			No	No	FY-1
PRAVEEN	SRIVASTAVA		PREM	PRAKASH	SRIVASTAVA	MOH-AKBARPURA NAI BASTI BAHRAICH BAH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301116-IN301116-1	Amount for unpaid and uncl	25.00	03-JUL-2024	CUIPS0656N						No	No	FY-1
PULIBANDLA	SIVA	RAMAKRISHNA	BASAVAIAH			G6 RAM'S VSR APARTMENTS OPP SIDDARTH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN300394-IN300394-1	Amount for unpaid and uncl	89.00	03-JUL-2024	ADWPP4154F			PKISHORE			No	No	FY-1
SUMITRABEN	DHARMENDRABI	CHAMPANERI	DHARMENDRA	V	CHAMPANERI	8 SIDDHNATH SOCIETY SIDDHNATH MANDIR	INDIA	GUJARAT	GANDHI NAGAR	382150		IN301774-IN301774-1	Amount for unpaid and uncl	5.00	03-JUL-2024	AHAPC3033G			DHARMENDRAVASANTLALCHAMPANERI			No	No	FY-1
DHAWAL	SANJIV	SHAH	SANJIV	RAMANLAL	SHAH	FLAT NO-38/B-2 ARVASU CHS LTD PLOT NO-	INDIA	MAHARASHTRA	MUMBAI	400054		IN303116-IN303116-1	Amount for unpaid and uncl	688.00	03-JUL-2024	CBTPS7533J			NidhiMehta			No	No	FY-1
SHUBHENDU	KUMAR		D	P	YADAV	A - 51 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN301055-IN301055-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AAAPK1156H			RANJANAKUMARI			No	No	FY-1
RANVIR	SINGH	HUF	NA			44/16B AVAS VIKAS COLONY SIKANDARA AG	INDIA	UTTAR PRADESH	AGRA	282007		IN300206-IN300206-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAKHR4929P						No	No	FY-1
RAJAGOPAL	K	R	RAGHAVAN	K	G	C/6 ICL COLONY SANKARI WEST SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637303		IN300441-IN300441-1	Amount for unpaid and uncl	150.00	03-JUL-2024	AAGPR4397F			KRRUKMANIBAI			No	No	FY-1
BHAVNABEN	JETHABHAI	PATEL	JETHABHAI	GALADBHAI	PATEL	5, ASHRAY PARK SOC. DIWALI PURA, MIRA S	INDIA	GUJARAT	VADODARA	390021		IN301991-IN301991-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AGGPP2896P			ASHOKPPATEL			No	No	FY-1
AJAY	KUMAR	SHARMA	KRISHAN	PRASAD	SHARMA	H.NO.- D-10, SANJAY NAGAR, SECTOR-23, GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302365-IN302365-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AGNP5446Q			VIBHASHARMA			No	No	FY-1
MOHANAN	NAIR		GOPAL	PILLAI		403, ANITA ACCORD, LOKHANDWALA TOWN	INDIA	MAHARASHTRA	MUMBAI	400101		IN301983-IN301983-1	Amount for unpaid and uncl	538.00	03-JUL-2024	AACPN1735D			SOBHANAMNAIR			No	No	FY-1
VIVEK	SHASHIKANT	PATIL	SHASHIKANT	SITARAM	PATIL	45 1ST FLOOR KESHAW BHUVAN 211 L J ROA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AOPPP7477R						No	No	FY-1
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIRARGAON ROAD OPP MARKET YARD PIM	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-1	Amount for unpaid and uncl	5.00	03-JUL-2024	AMIPD7195F						No	No	FY-1
KAUSER	ABBAS	RIZVI	NA			C/O MR M T RIZVI ADVOCATE VIJAY LAXM	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300011-IN300011-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AAVPR5835R			TANVIRRIZVI			No	No	FY-1
DEEPALI	NARAYAN	GUJARAN	NARAYAN	BELCHADA	GUJARAN	JIVA MAHALE MARG A 1 TREE SHADE CHS JU	INDIA	MAHARASHTRA	MUMBAI	400069		IN303077-IN303077-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AQXPG3749D			HARYISHBARKE			No	No	FY-1
DOMBALE	PRAMOD	CHANGDEV	DOMBALE	CHANGDEV	ANANTA	C/O SOLANKAR S.D H NO 67 NG MILL SOLA	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300280-IN300280-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AIOPD4034F			DOMBALECHANGDEVANANTA			No	No	FY-1
KAKADE	VISHAL	MADHUKAR	MADHUKAR	RAMRAO	KAKADE	BL NO 16 S NO 634 YOGAYOG SOC BLDG NO	INDIA	MAHARASHTRA	PUNE	411037		IN303719-IN303719-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BILPK8589A						No	No	FY-1
G	PADMAVATHI		NAGARAJU	KALMANJE		GURUKRUPA PLOT NO 11 NO 2 GANESH NAG	INDIA	TAMIL NADU	CHENNAI	600063		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	03-JUL-2024	ANZPG8180F			SAGURURAJ			No	No	FY-1
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGANA	INDIA	TAMIL NADU	CHENNAI	600061		IN303116-IN303116-1	Amount for unpaid and uncl	183.00	03-JUL-2024	ACVPR2036C						No	No	FY-1
SARLA	SHAH		BHUPATRAY	SHAH		DHRUV-DHAM, 16, PANCHNATH PLOT, RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-1	Amount for unpaid and uncl	875.00	03-JUL-2024	ACGPS1817P			MANISHSHAH			No	No	FY-1
SANTOSH	RANI		KRISHAN	LAL		H.NO.- 112/7 SANOLI ROAD PANIPAT HARYA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AHNPR2542J			KRISHANLAL			No	No	FY-1
KINJAL	SHAH		MANISH	SHAH		DHRUV-DHAM, 16, PANCHNATH PLOT, RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-1	Amount for unpaid and uncl	1000.00	03-JUL-2024	AGNPS7439L			MANISHSHAH			No	No	FY-1
AKASH	VIVEK	KANKONKAR	VIVEK	ATMARAM	KANKONKAR	53 55 KHAMBATA BLDG R NO 14 MUGBHAT	INDIA	MAHARASHTRA	MUMBAI	400004		IN301604-IN301604-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-1
PADE	SAMPRATHKUMAI	HEGDE	SANJEEV	HEGDE		NO 203 SOWMYA APARTMENT F-2 6TH CRO	INDIA	KARNATAKA	BANGALORE	560094		IN302148-IN302148-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAJPH5367C			SWARNALATHASHEGDE			No	No	FY-1
KAMINI	SAXENA		RAM	SHANKAR	SAXENA	C 214 SOUTH CITY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	BHCPS9394B						No	No	FY-1
PANKAJ	RASIKLAL	MODI	RASIKLAL	GOVINDLAL	MODI	17,18, MANGALDHARA SOCIETY OPP. DESAI	INDIA	GUJARAT	VADODARA	390011		IN301991-IN301991-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ACQPM0200L				MAMTABENPANKAJBHAIMODI		No	No	FY-1
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COL	INDIA	TELANGANA	HYDERABAD	500037		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ABLPA3046N			AUMA			No	No	FY-1
SANDESH	SHRIKANT	LELE	SHRIKANT	PANDHARINATH	LELE	BHAIRAV APPT PLOT NO 43 FLAT NO 201 SH	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	03-JUL-2024	ABOPL6273E			MEENAKSHISHRI	SAYLISANDESHLELE		No	No	FY-1
DEEPAK	VASUDEVA		NARESH	VASUDEVA		50 ISHWAR COLONY POLO GRAND DELHI	INDIA	DELHI	NEW DELHI	110009		IN300118-IN300118-1	Amount for unpaid and uncl	4.00	03-JUL-2024	AADPV3956D						No	No	FY-1
RAMACHANDRAI	RAVEENDAR	RAO	RANGA	RAO		D NO 1-20/4/4 JVS BAZAR KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		IN302324-IN302324-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AHOPR5797A			RAMACHANDRAPUDHANALAKSHMIWIFE			No	No	FY-1
ANUBHAV	KIRTIKAR		LATE	GIRDHAR	GOPAL	1642, VARDAN NEW SHIVPURI HAPUR.	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-IN300159-1	Amount for unpaid and uncl	31.00	03-JUL-2024	APUPK6600H				SAPNAGUPTA		No	No	FY-1
KAMLESH	ARVIND	PATIL	ARVIND	YASHWANT	PATIL	69 SADGURU NIWAS YASHWANT COLONY R	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AOKPP6653C						No	No	FY-1
GARIMA	BAHETY		NITIN	BAHETY		H NO 4 7 PRAGATI NAGAR NANAKHEDA UJJ	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301604-IN301604-1	Amount for unpaid and uncl	25.00	03-JUL-2024	CFQPS2119H			NITINBAHETY			No	No	FY-1
HARBANS	SINGH		SH	KALA	SINGH	304 BHAI PARMANAND NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
M	MAHESH		C	M	MALLESH	NO 2 LIG 1ST CROSS KHB COLONY, N E S EXT	INDIA	KARNATAKA	THUMBASOGE	571430		IN302148-IN302148-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ANVPM3740M			MRATHNAMMA			No	No	FY-1
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			A 204 STUTI AVENUE OPP WESTERN SOMCH	INDIA	GUJARAT	SURAT	394510		IN300159-IN300159-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AFDPS2957Q			JAYESHBHAINATWARLALSHAH			No	No	FY-1
PRABHAT	BHARGAVA		LATE	SH	NKBHARGAVA	C/O: Narendra Kumar Bhargava Flat No-42 T	INDIA	HARYANA	GURGAON	122018		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AGNPB4831B			MRIGANKBHARG	SWATIBHARGAVA		No	No	FY-1
VANGALA	CHANDRASEKHA	REDDY	V	SANKARAREDDY		188 KAMALAPURI COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500073		IN300513-IN300513-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ACSPV0366J			GVHimabindu			No	No	FY-1
SHANTARAM	SHANKAR	MHETAR	SHANKAR	AMRUTA	MHETAR	ULHAS NAGAR KUPWAD SANGLI DIST- SANG	INDIA	MAHARASHTRA	SANGLI	416416		IN302201-IN302201-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AJIPM3814C			SANDIPSHANTARAMMHETAR			No	No	FY-1
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		8-SAGAR DEEP CO-OP SOCIETY, OPP-ABJIBAF	INDIA	GUJARAT	AHMEDABAD	380051		IN300982-IN300982-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AINPC3823G			KAMLABENJCHAVDA			No	No	FY-1
BRMEHTA	AND	SONSSHRP	NA			R-535,ROTUNDA STOCK EXCHANGE, BOMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN300095-IN300095-1	Amount for unpaid and uncl	63.00	03-JUL-2024							No	No	FY-1
SUVASH	CHANDRA	ROY	RAMPADO	ROY		ROY BARI 18 SADHU MUKHERJEE ROAD NON	INDIA	WEST BENGAL	BARRACKPORE	743102		IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADKPR7825B						No	No	FY-1
SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107 INDRA	INDIA	KARNATAKA	BANGALORE	560048		IN302236-IN302236-1	Amount for unpaid and uncl	23.00	03-JUL-2024	AKNPP1289K			SusmithaPaKakala			No	No	FY-1
VIJAY	SRINIVASAN		SRINIVASAN	NAGARAJAN		RAJ PALACE FLAT NO G 11 THIRD FLOOR DH	INDIA	MAHARASHTRA	NAGPUR	440012		IN303116-IN303116-1	Amount for unpaid and uncl	11.00	03-JUL-2024	ADGPS9752C			KRISHNAMIYER			No	No	FY-1
KOPPURAVURI	SUSEELA		BRAMHANANDAM	SOMU		GROUND FLOOR-2GOLD MEHAR ENCLAVE JA	INDIA	ANDHRA PRADESH	AVANIGADDA	521108		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	03-JUL-2024	BHIPS1079R			SATYANARAYANAKOPPURAVURI			No	No	FY-1
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601		IN301895-IN301895-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACRPN0871D						No	No	FY-1
GULAMDASTGIR	SAIYADALI	SAIYAD	SAIYADALI	MAHERALI	SAIYAD	OPP BALAMSHAH PIR ANKLAV	INDIA	GUJARAT	ANAND	388510		IN301991-IN301991-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BXIPS1900F			FARIDABENSAIYAD			No	No	FY-1
SADHANA	JAIN		BHARAT	KUMAR	JAIN	SAURABH EYE HOSPITAL, BAFNA TOWER, NE	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABNPJ7503P			SAURABHJAIN	BHARATKUMARJAIN		No	No	FY-1
SITARA	BAI	JAIN	BIRDHICHAND	JAIN		SAURABH EYE HOSPITAL, BAFNA TOWER, NE	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAQPJ8500L			SAURABHJAIN	BHARATJAIN		No	No	FY-1
SAUMYA	JAIN		BHARAT	KUMAR	JAIN	SAURABH EYE HOSPITAL, BAFNA TOWER, SH	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301983-IN301983-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AOCPJ2572G			SADHANAJAIN	BHARATKUMARJAIN		No	No	FY-1
VINOD	KUMAR	JAIN	SH	BALDEV	RAJAIN	10 DASHMESH NAGAR BAGPAT ROAD MEER	INDIA	UTTAR PRADESH	MEERUT	250002		IN300206-IN300206-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ACUPJ3450F			KUSUMJAIN			No	No	FY-1
PODILA	SAMBASIVA	RAO	ANJAIAH			SRIRANJITHA RESIDENCY, FF 4 CHANDRA MC	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AGXPP6387N			PODILASANTHIWIFE			No	No	FY-1
NATAVERSINH	MADHUSINH	RATHOD	MADHUSINH	DALAPATSINH	RATHOD	CHAUTA CHOKE NAGARWADA LUNAWADA (	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-1	Amount for unpaid and uncl	4.00	03-JUL-2024	ABZPR1942G			PUWARAMISHABEN			No	No	FY-1
O	M	MOIDEEN	KASIM	OTHUMAN		NO 12/15 PORAIYATHA KADAI STREET NAGC	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301895-IN301895-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AMXPM5409J						No	No	FY-1
SHIV	KUMAR	KALIA	NA			F 18, FIRST FLOOR F - BLOCK VIKAS PURI DEL	INDIA	DELHI	NEW DELHI	110018		IN300011-IN300011-1	Amount for unpaid and uncl	30.00	03-JUL-2024	AAPPK4932J			RAMESHKUMARI			No	No	FY-1
DINESH	KUMAR	GARG	BASESHWAR	DAYAL		H NO 1-1 / 835 SHRI NAGAR RAILWAY ROAD	INDIA	UTTAR PRADESH	HAPUR	245101		IN300966-IN300966-1	Amount for unpaid and uncl	113.00	03-JUL-2024	ACRPG2675A			DEEPSHIKHAGARG			No	No	FY-1
SAUMYOJYOTI	SENGUPTA		LATE	SOMESH	SENGUPTA	FLAT-21A TOWER 2(PINE) SOUTH CITY 375 P	INDIA	WEST BENGAL	KOLKATA	700068		IN301055-IN301055-1	Amount for unpaid and uncl	1325.00	03-JUL-2024	AISPS6336H				SUNITASENGUPTA		No	No	FY-1
LONGANI	SITARAM	NANDKISHOR	LONGANI	NANDKISHOR	MOHANLAL	BEHIND RAM MANDIR, VIVEKANAND NAGAR	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423601		IN301983-IN301983-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AGMPL2323B						No	No	FY-1
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ALKPP5628E						No	No	FY-1
PATEL	BHARAT	KANTILAL	PATEL	KANTILAL	ISHWARDAS	A6 MANMOHAN SOCIETY SAUPUR-BOGHABR	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300974-IN300974-1	Amount for unpaid and uncl	41.00	03-JUL-2024	AKEPP9039N			PATELDIXITKUMARBHARATBHAI			No	No	FY-1
S	V	SUDHARSHAN	S	V	RAGHAVAN	HNO 22-106 RADHA KRISHNA NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047		IN300214-IN300214-1	Amount for unpaid and uncl	63.00

POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	75.00	03-JUL-2024	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-1
PRAGYA	SANJAY	BHAWNANI	ISHWARLAL	BHUROMAL	GURNANI	89 ALAKHDHAM NAGAR NR RAKESH AGARW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301604-IN301604-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AMQPB5909D			SANJAYHARISHKUMARBHAWNANI			No	No	FY-1
R	SUBHA		S	ARUN	KUMAR	NR GOVT MATERNITY HOSPITAL 8 3 168 E 2	INDIA	TELANGANA	HYDERABAD	500045		IN300214-IN300214-10	Amount for unpaid and uncl	13.00	03-JUL-2024	BFTP56325B			SARUNKUMAR			No	No	FY-1
KAVITA	JAIN		NARESH	JAIN		VARSHA FLAT-3A THIRD FLOOR 49/1 DOBSO	INDIA	WEST BENGAL	HOWRAH	711101		IN301055-IN301055-10	Amount for unpaid and uncl	63.00	03-JUL-2024	ALPPJ7396C			NARESHJAIN			No	No	FY-1
NEERU	KOUL		RAMESH	CHOWDRI		153/1 ASHIANA SOLANI PURAM ROORKEE U	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300118-IN300118-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AERPK1312E			RITESHCHOWDRI			No	No	FY-1
VIPAN	CHOUDHARI		NATHA	RAM		VPO- BALOCHKERA, TEH.- MALOUT, DISTT. -	INDIA	PUNJAB	FEROZPUR	152115		IN302365-IN302365-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AHEPC4888K			NATHARAM			No	No	FY-1
RAJEN	AJMERA		NA			269, Yusuf Maherali Road MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300095-IN300095-10	Amount for unpaid and uncl	1250.00	03-JUL-2024	AACHR9779P						No	No	FY-1
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 12 BALACHAUR DISTT NAWANSH	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-10	Amount for unpaid and uncl	5.00	03-JUL-2024	ACMPS8608J			RAHULSONI			No	No	FY-1
BALWANTSINGH	JAGANSINGH	KATHURIYA	JAGANSINGH	JEEVANMAL	KATHURIYA	GONDHAVANI ROAD SHRIRAMPUR DIST AH	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-10	Amount for unpaid and uncl	31.00	03-JUL-2024	ABKPK8201C						No	No	FY-1
PEETHAMBARAN	K		P	ACHUTHA	MENON	2759 D 43/1922 35 PALARIVATTOM COCHIN	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AFGPP4503G			USHAKUMARIGA			No	No	FY-1
NALLA	TRINADHULU		DURGA	RAO	NALLA	DOOR NO 469/1 SIVALAYAM VEEDHI KHANE	INDIA	ANDHRA PRADESH	ELURU	534330		IN301895-IN301895-10	Amount for unpaid and uncl	25.00	03-JUL-2024	ABYPN0134B						No	No	FY-1
POTHUGANTI	MALLIKHARJUNA	RAO	HANUMANTHA	RAO		DOOR NO 26-171, 6TH LANE SUBBAIAH THO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-1
MANGILAL			NEMICHAND			NO 82/4C 3RD FLOOR PRABHA MARKET A M	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AAUPM4792Q						No	No	FY-1
SURESHKUMAR	P	MODH	PRAHLADBHAI	P	MODH	C-29, DWARAKAPURI FLATS, RADHANPUR RO	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-10	Amount for unpaid and uncl	19.00	03-JUL-2024	AFUPM2909R						No	No	FY-1
TAPAN	KUMAR	ROY	DR	PHANI	BHUSANROY	2, Kankulia Road KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN300095-IN300095-10	Amount for unpaid and uncl	250.00	03-JUL-2024	ACWPR7681N			DorinaRoyRegNo	SubrataRoy		No	No	FY-1
PUTHUPPALLI	THAKADIAL	JOSEPH	LATE	PUTHAPPALLI	THAKADIALJOSEPHMATH	FLAT 1 C, BLOCK-1 10 CONVENT ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700014		IN302236-IN302236-10	Amount for unpaid and uncl	13.00	03-JUL-2024	ADQPP5304F			BINUJOSEPH	BINUJOSEPH		No	No	FY-1
UTTAM	SINGH		GOPAL	SINGH		A A-10 KENDRIYA VIHAR SECTOR-56 GURGA	INDIA	HARYANA	GURGAON	122011		IN302236-IN302236-10	Amount for unpaid and uncl	15.00	03-JUL-2024	BDEPS3205H			ANJU			No	No	FY-1
VIPIN			HUKAM	CHAND		HOUSE NO - 646, WARD NO - 17 AMBALA	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-10	Amount for unpaid and uncl	21.00	03-JUL-2024	AGXPV6916D						No	No	FY-1
BHUPATRAY	R	SHAHHUF	RATILAL	SHAH		DHRUV DHAM, 16, PANCHNATH PLOT, RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	875.00	03-JUL-2024	AAOHS6392C						No	No	FY-1
MANISH	B	SHAHHUF	BHUPATRAY	SHAH		DHRUVDHAM, 16, PANCHNATH PLOT, RAJK	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	1000.00	03-JUL-2024	AAHHS1471A						No	No	FY-1
SHRI	CHAND	JAIN	LATE	SH	BAROOMALJAIN	A - 15, SATYAWATI NAGAR BEHIND LAXMI B	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-10	Amount for unpaid and uncl	1250.00	03-JUL-2024	ACFPJ7545Q				BIJANDERJAIN		No	No	FY-1
SANGEETA	GUPTA		SH	ASHWANI	GUPTA	27-C GH - 10 SUNDER APPARTMENTS PASCH	INDIA	DELHI	NEW DELHI	110087		IN300206-IN300206-10	Amount for unpaid and uncl	63.00	03-JUL-2024	AAAPG7530M						No	No	FY-1
PARASMAL	JAIN		VEERCHANDJI			FLAT 1/4 MONICA 9/B LORD SINHA ROAD 9/	INDIA	WEST BENGAL	KOLKATA	700071		IN300441-IN300441-10	Amount for unpaid and uncl	75.00	03-JUL-2024	ACKPJ8526A						No	No	FY-1
RATILAL	SAKARCHAND	SHAH	SAKARCHAND	NATHALAL	SHAH	M-76, SOMESHWARA ENCLAVE NEAR SOUTH	INDIA	GUJARAT	SURAT	395007		IN301485-IN301485-10	Amount for unpaid and uncl	63.00	03-JUL-2024	AAJPS9517K			DHARMISTHAPINAKINSHAH			No	No	FY-1
RAJOO	ANTONY	DURAIRAJ	LATE	SRI	ACRAJOO	4TH STREET 104 JEYARAM NAGAR KOLATHU	INDIA	TAMIL NADU	CHENNAI	600099		IN300513-IN300513-10	Amount for unpaid and uncl	131.00	03-JUL-2024	AJNPR8965R			ANTHOCHRISTENREGIND			No	No	FY-1
T	CHANDRA	MOULINAIDU	T	SRINIVASULU	NAIDU	H NO 15-72 NEW COLONY PAKALA CHITTOO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112		IN302324-IN302324-10	Amount for unpaid and uncl	1.00	03-JUL-2024	AAQPT9224P			TCMOULIJASWANTHSON			No	No	FY-1
C	LOKESWARA	RAJU	VENUGOPAL	RAJU		FLAT 505 BLOCK V SY NO 440 SILICON RIDGE	INDIA	TELANGANA	HYDERABAD	500048		IN300214-IN300214-10	Amount for unpaid and uncl	6.00	03-JUL-2024	ABZPR8123K						No	No	FY-1
R	P	TAYAL	KISHAN	CHAND	P	H.NO 1041, SECTOR-15, PART-2, GURGAON	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-10	Amount for unpaid and uncl	113.00	03-JUL-2024	AAOPT2190A			DAYATAYAL			No	No	FY-1
ABDU	RAHIMAN	AP	O	P	MKUNHI	MATOOL ROAD MADAYI P O KANNUR, KERA	INDIA	KERALA	CANNANORE	670304		IN301895-IN301895-10	Amount for unpaid and uncl	456.00	03-JUL-2024	AJDPA1561G				AYISHAABDURAHIMAN		No	No	FY-1
SUDIP	SENGUPTA		SATYENDRA	MOHAN	SENGUPTA	PURATAN REGISTER OFFICE ROAD PO - RANI	INDIA	WEST BENGAL	BURDWAN	713347		IN302201-IN302201-10	Amount for unpaid and uncl	8.00	03-JUL-2024	AVHPS1258G						No	No	FY-1
HAMZA	P		P	MOHAMED	KUTTY	CHOLAKKAD HOUSE CHERUKUNNU OTHUKK	INDIA	KERALA	TIRUR	676528		IN301895-IN301895-10	Amount for unpaid and uncl	25.00	03-JUL-2024	ADFPH9403A						No	No	FY-1
BONDILI	VEENA	RANI	BONDILI	SRINIVASA	SINGH	H NO MIG 108, GROUND FLOOR BALAJI NAG	INDIA	TELANGANA	HYDERABAD	500072		IN302324-IN302324-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AMHPB6966D			BONDILISRINIVASASINGHHUSBAND			No	No	FY-1
BANDARU	LALITHA		BANDARU	VENKATESWARLU		CHARTERED ACCOUNTANT DOOR NO 11-1-3	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AAVPL5054G			BANDARUVENKATESWARLUHUSBAND			No	No	FY-1
CHAVDA	RAJUJI		CHAVDA	ARAJANJI		NAVO VAS AT, MEU MEHSANA ROAD MEHS	INDIA	GUJARAT	GANDHI NAGAR	382730		IN300343-IN300343-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AAYPC9475D			CHAVDARAMABENRAJUJI			No	No	FY-1
VASUNDHARA	DEVI	KODURI	K	RAMA	SUBBARAO	8-83(2) INKOLLU POST INKOLLU MANDAL, P	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-10	Amount for unpaid and uncl	13.00	03-JUL-2024	ATQPK2199B			KODURIRAMASUBBARAOHUSBAND			No	No	FY-1
LAKSHMI	S		GOPALKRISHNAN			FLAT NO 302 SURABHI APARTMENT 30 PNR	INDIA	TAMIL NADU	COIMBATORE	641018		IN300239-IN300239-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AYCPS0207R			VSURESH			No	No	FY-1
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094		IN301116-IN301116-10	Amount for unpaid and uncl	25.00	03-JUL-2024	ANUPK9730E			ATULKUMAR			No	No	FY-1
RAGHUNATH	M	RASAL	MURLIDHAR	B	RASAL	NEW MHB COLONY 19 551 GORAI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AFDPR2764J						No	No	FY-1
RAJESH	KUMAR	SINGH	SRI	RAM	PRASADSINGH	A 7 DARBARI ANUSHAKTI NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400094		IN300183-IN300183-10	Amount for unpaid and uncl	18.00	03-JUL-2024	AHTPS6359Q			LATESHSINGH			No	No	FY-1
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-10	Amount for unpaid and uncl	88.00	03-JUL-2024	AAHPS6227N						No	No	FY-1
VALIBHAI	JAIN	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPI	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-10	Amount for unpaid and uncl	13.00	03-JUL-2024	ASSPP8813C			PANCHALHANSABENVALIBHAI			No	No	FY-1
B	GOWRI	KALYANI	JANARDHAN	GUPTA		DOOR NO 4/498 GADDI STREET RAJAMPET C	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AINPB2776P			BJANARDHANGUPTAHUSBAND			No	No	FY-1
CHAKKA	LALITHA		CH	V	VSUBBARAO	1-66 MALLAOLU VILLAGE GUDURU MANDAL	INDIA	ANDHRA PRADESH	KAIKALUR	521366		IN302324-IN302324-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AIAPC3623R						No	No	FY-1
MANJU	AGARWAL		RAJIV	AGARWAL		7/171 F/1 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-10	Amount for unpaid and uncl	94.00	03-JUL-2024	ADWPA3481E			RAJIVAGARWAL			No	No	FY-1
GHANSHYAM	BHARANI		SATYA	NARAYAN	BHARANI	LAHOTIYON KI GALI WARD NO 14 DIDWANA	INDIA	RAJASTHAN	CHURU	331003		IN302201-IN302201-10	Amount for unpaid and uncl	33.00	03-JUL-2024	AOYPB3552Q						No	No	FY-1
VINOD	KUMAR	VIJAY	RAM	KISHORE	VIJAY	QTR NO 4 TYPE E BLOCK 1 NIRMAN VIHAR 2	INDIA	RAJASTHAN	JAIPUR	302039		IN301774-IN301774-10	Amount for unpaid and uncl	13.00	03-JUL-2024	ABLPK4197K			SUDHAVIJAY			No	No	FY-1
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURA	INDIA	TAMIL NADU	PALANI	624622		IN301696-IN301696-10	Amount for unpaid and uncl	6.00	03-JUL-2024	AKRPB6013D			JEYAG			No	No	FY-1
PALVAI	SHANTHAN		P	GOVARDHAN	REDDY	PLOT NO 159/A, MLAS COLONY ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034		IN300239-IN300239-10	Amount for unpaid and uncl	25.00	03-JUL-2024	AOGPP6591R			PALVAISUNITHA			No	No	FY-1
PRAJAPATI	AMRUTBHAI	PUNJIRAM	PRAJAPATI	SHAMBHUDAS		4/B, BANSIDHAR SOCIETY, B/H PRAJAPATI V	INDIA	GUJARAT	MEHSANA	384002		IN300343-IN300343-10	Amount for unpaid and uncl	13.00	03-JUL-2024	ABRPP7696P			PRAJAPATIBHAGVATIBENAMRUTBHAI			No	No	FY-1
KALPESH	BHARGAV	DALVI	BHARGAV	SHIVRAM	DALVI	NISARGDATTA CHS 375/27 SECTOR 3 CHAR K	INDIA	MAHARASHTRA	MUMBAI	400067		IN301604-IN301604-10	Amount for unpaid and uncl	30.00	03-JUL-2024	AHGPD2113G						No	No	FY-1
BHUSHAN	B	MAHAJAN	B	V	B	MURARJI CHOWK NEAR JAIN HOME MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		IN302201-IN302201-10	Amount for unpaid and uncl	3.00	03-JUL-2024	ATCPM6608B			MONABHUSHANMAHAJAN			No	No	FY-1
ASHOK	KUMAR		GIAN	CHAND		H.NO.-B-3/407 SHRI HARIDASS NIWAS GURU	INDIA	PUNJAB	PATIALA	147201		IN302365-IN302365-10	Amount for unpaid and uncl	250.00	03-JUL-2024	AAZPK6972C			KANTABANSAL			No	No	FY-1
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063		IN300239-IN300239-10	Amount for unpaid and uncl	8.00	03-JUL-2024	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR		No	No	FY-1
KISHOR	KUMAR		SUNDARA	BHANDARI		11- 88- 37 GURUDEV NIVASA NAVODAYA NA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574150		IN301895-IN301895-10	Amount for unpaid and uncl	13.00	03-JUL-2024	BDRPK2110A			KAMALA			No	No	FY-1
CH	RAMA	KRISHNA	NAGESWARA	RAO		D NO 11-2-14 25 FLAT NO 5 7 YECHURI TON	INDIA	ANDHRA PRADESH	KAKINADA	533304		IN302324-IN302324-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AAZPC0744J			CHMADHAVIWIFE			No	No	FY-1
BHAGUBHAI	KUVARJI	PATEL	KUVARJI	LAXMANBHAI	PATEL	7, SHIVSHAKTI CO-OP. HOU. SOCIETY B/H. O	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unpaid and uncl	31.00	03-JUL-2024	ADIPP4925A				KUMUDBENBPATEL		No	No	FY-1
BHUPATRAI	R	SHAH	RATILAL	SHAH		DHRUV DHAM, 16/17, PANCHNATH PLOT, R	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	875.00	03-JUL-2024	ANKPS8877J			MANISHBHUPATRAISHAH			No	No	FY-1
MANISH	B	SHAH	BHUPATRAI	SHAH		DHRUV DHAM, 16/17, PANCHNATH PLOT, R	INDIA	GUJARAT	RAJKOT	360001		IN300974-IN300974-10	Amount for unpaid and uncl	1000.00	03-JUL-2024	ADYPS9263Q			KINJALMSHAH			No	No	FY-1
RAVINDER	NARLA		RAJASHEKARAM			H.NO 4-5-144/1, JAWAHAR ROAD, NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-10	Amount for unpaid and uncl	540.00	03-JUL-2024	AEHPN9516M			NSWAPNA			No	No	FY-1
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unpaid and uncl	63.00	03-JUL-2024	AADPW3112A						No	No	FY-1
CHANDRA	SHEKHAR	SHARMA	RAM	NIWAS	SHARMA	9/50 BIRLA NAGAR BIRLA NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474004		IN301696-IN301696-10	Amount for unpaid and uncl	33.00	03-JUL-2024	AUIPS7086E			GEETASHARMA			No	No	FY-1
RAJESH	HAUSALA	PRASAD	HAUSALA	PRASAD		1, SATYAM RAW HOUSE NR. ELECTRIC LOCO	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-10	Amount for unpaid and uncl	188.00	03-JUL-2024	AGOPP0776C						No	No	FY-1
IQBAL	HAJEE	ABDULKAREEM	HAJEE	ABDUL	KAREEM	OLD NO 68, NEW NO 52, E V K SAMPATH RO	INDIA	TAMIL NADU	CHENNAI	600007		IN302269-IN302269-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AAIPM4693D			MUMTAZIQBAL			No	No	FY-1
NAGARAJAIAH	PAPPU		RAGAVAIAH	PAPPU		NO: 17/7950, A/3 KORLAGUNTA TIRUPATI A	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-10	Amount for unpaid and uncl	50.00	03-JUL-2024	AMPPR6519M			PADMAVATHIP			No	No	FY-1
SHUBHAM	KUMAR	GUPTA	MAHESH	KUMAR	GUPTA	O - 52 NEW 59 KADAVEEN NEAR TARUN CEN	INDIA	MADHYA PRADESH	INDORE	452001		IN303116-IN303116-10	Amount for unpaid and uncl	19.00	03-JUL-2024	ARTPG3707A						No	No	FY-1
RATAN	LATA	JAIN	SWAROOP	CHAND	JAIN	SWAROOP CHAND NARENDRA KUMAR PO	INDIA	BIHAR	AURANGABAD H O	824125		IN300394-IN300394-10	Amount for unpaid and uncl	63.00	03-JUL-2024	ACNPJ1449H			RAJESHKUMARJAIN			No	No	FY-1
MINAXIBEN	VINODBHAI	PATEL	VINODBHAI	SHANTILAL	PATEL	407/ 36, SARDAR PATEL SOCIETY, NEAR GAT	INDIA	GUJARAT	ANKLESHWAR	393002		IN302269-IN302269-10	Amount for unpaid and uncl	31.00	03-JUL-2024	AFNPP2052D				VINODBHAISHANTILALPATEL		No	No	FY-1
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAR	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-10	Amount for unpaid and uncl	300.00	03-JUL-2024	AQNPM1082F			MSREERAMIREDDY			No	No	FY-1
SHEETAL	P	ACHHA	PANKAJ	KUMAR	ACHHA	NO 158 A 2ND MAIN ROAD PRAKASHNAGAR	INDIA	KARNATAKA	BANGALORE	560021		IN302148-IN302148-10	Amount for unpaid and uncl	63.00	03-JUL-2024	APWPS7635G			PANKAJKUMARACHHA			No	No	FY-1
NARAYANASWAMY	K	V	KELLENGERE	VENKATESHAIAH		NO 5055 BAGAVATHA KUTEER K T STREET A	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AAMPN6580C						No	No	FY-1
ROSHAN	GULATI		K	GULATI		C-10 LAIPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AFGPG6694H			NIRMALGULATI			No	No	FY-1
SHEELA	SAIRAM		SAIRAM	SUBRAMANIAN		1N RAMANIYAM SANJEEVINI APTS 141 L B R	INDIA	TAMIL NADU	CHENNAI	600041		IN300239-IN300239-10	Amount for unpaid and uncl	525.00	03-JUL-2024	BCVP5435B			SAIRAMSUBRAMANIAN			No	No	FY-1
VEENA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	H.NO B/9 OHRI CHOWK NAIYA GALI BATALA	INDIA	PUNJAB	BATALA	143505		IN301696-IN301696-10	Amount for unpaid and uncl	113.00	03-JUL-2024	AFLPA3544H			ATULAGGARWAL			No	No	FY-1
PRAKASH	D	K	KRISHNAPPA			NO 2061 EAST END B MAIN 9TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560069		IN302148-IN302148-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AAUPP5606R			PLSUDHA			No	No	FY-1
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN300206-10	Amount for unpaid and uncl	15.00	03-JUL-2024	BAVPS3744K			VINODSINGHAL			No	No	FY-1
YAKKALA	YEDUKONDALU		KRISHNAMURTHY	YAKKALA		H NO 3-72 GUNDAVARI STREET GURAZALA,P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		IN302324-IN302324-10	Amount for unpaid and uncl	4.00	03-JUL-2024	ACIPY5217B			YAKKALASUBBALAKSHMIWIFE			No	No	FY-1
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	1250.00	03-JUL-2024	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-1
GUARAV	MADAN		MADAN	BISHAMBER	NATH	MITTAL COMPOUND DELHI ROAD - 5 SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302201-IN302201-10	Amount for unpaid and uncl	5.00	03-JUL-2024	AATPM5226B						No	No	FY-1
CHARANJIT	BRAR		GURBACHAN	SINGH	KHOKHAR	32 BRAR STREET PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unpaid and uncl	19.00	03-JUL-2024	AIZPB1296Q			JAGBIRSINGHBRAR			No	No	FY-1
DEVAKI	CHANDRA	SEKHAR	DEVAKI	KOTESHWAR	RAO	H.NO.-7-982, BANGARUGADDA, MIRYALAGU	INDIA	TELANGANA	MIRALAGUDA	508207		IN302269-IN302269-10	Amount for unpaid and uncl	175.00	03-JUL-2024	AJIPD2139C						No	No	FY-1
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCI	INDIA	MAHARASHTRA	MUMBAI	400038		IN300239-IN300239-10	Amount for unpaid and uncl	1.00	03-JUL-2024	AJGPD9606G						No	No	FY-1
SATHI	GOUTHAM	REDDY	SATHI	SURYA	NARAYANAREDDY	DOOR NO 1-10-1A RAILWAY STATION ROAD	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-10	Amount for unpaid and uncl	1250.00	03-JUL-2024	BSAPS6681N			SATHISURYANARAYANAREDDYFATHER			No	No	FY-1
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-10	Amount for unpaid and uncl	11.00	03-JUL-2024	AEMPH3138L			MINI			No	No	FY-1
RADHAMANI	C		PRAKASAN	P		MANHAKKOT HOUSE OLAVANNA P O CALIC	INDIA	KERALA	CALICUT	673025		IN300513-IN300513-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AIZPR7778P			GAYATHRIP	PRAKASANP		No	No	FY-1
MOHAMED	HALEETH	MARICAR	SULTHAN	MARICAR		NO 28 NOOR SAHIB THAIKAL STREET NAGO	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301895-IN301895-10	Amount for unpaid and uncl	25.00	03-JUL-2024	BBPPM2413L			MOHAMEDIBRAHIMMARAIHAR			No	No	FY-1
SANJEEVA	REDDY	ANUGU	NARSING	REDDY	ANUGU	H NO 3-20 REDDY COLONY, ECHODA ECHODI	INDIA	TELANGANA	MANCHIRIYAL	504307		IN302324-IN302324-10	Amount for unpaid and uncl	55.00	03-JUL-2024	ABQPA4855L			ARJUNREDDYANUGUSON			No	No	FY-1
JANAK	BRAHMBHATT		PRATAPJI			4-3-262 TO 273/6 OLD BHDIGUDA HILL STRE	INDIA	TELANGANA	HYDERABAD	500003		IN300239-IN300239-10	Amount for unpaid and uncl	63.00	03-JUL-2024	AHAPB3210G						No	No	FY-1
SUMITRA	DEBI	AGARWALA	GOURI	SHANKAR	AGARWAL	UPARHALI . . Uparhali	INDIA	ASSAM	GUWAHATI	781122		IN301983-IN301983-10	Amount for unpaid and uncl	15.00	03-JUL-2024	AEXPA6426M			BABULALAGARWALA			No	No	FY-1
KRISHNA	KUMAR	KOYINENI	NAGESWARA	RAO	KOYENENI	1-95, GOLLAPUDI, WYRA KHAMMAM WYRA,	INDIA	TELANGANA	BHADRACHALAM	507165		IN301696-IN301696-10	Amount for unpaid and uncl	125.00	03-JUL-2024	AQXPK7462P			KOTHANAGAMANI			No	No	FY-1
RAJENDER	PRASAD	SINGHAL	OM	PRAKASH	SINGHAL	102-B, SHREE SHYAM COOP- GROUP, HOUSI	INDIA	HARYANA	NARNAUL	123401		IN300206-IN300206-10	Amount for unpaid and uncl	63.00	03-JUL-2024	AIBPS3237L			DRSANGITAGUPTA			No	No	FY-1
SHASHI	JAIN		ARUN	KUMAR	JAIN	B- 23 SURYA NAGAR LINK ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-10	Amount for unpaid and uncl	128.00	03-JUL-2024	ADOPJ9743P			ARUNKUMARJAIN			No	No	FY-1
SRINIVASULA	SRIKANTH		VENKATESWARLU	SRINIVASULA		H.NO-5-29, GUDIBANDA, KODAD, NALGOND	INDIA	TELANGANA	SURYAPET	508238		IN302269-IN302269-10	Amount for unpaid and uncl	208.00	03-JUL-2024	AXUPS6056K						No	No	FY-1
PUSARLA	SRINIVASA	RAO	PUSARLA	VENKATA	RAMANA	4-7-11 GORLE VEEDHI SALLUR VIZIANAGARAM	INDIA	ANDHRA PRADESH	SALUR	535591		IN302324-IN302324-10	Amount for unpaid and uncl	1.00	03-JUL-2024	AUYPP6926C			PUSARLAPARVATHISPOUSE			No	No	FY-1
CHANDRA	BHAN	AGRAWAL	PANNALAL	AGRAWAL		358/A SAMTA COLONY NEAR DUTTA DRY CL	INDIA	CHHATTISGARH	RAIPUR	492001		IN303116-IN303116-10	Amount for unpaid and uncl	125.00	03-JUL-2024	ACIPA6080E			NITINAGRAWAL			No	No	FY-1
SAURENDRA	NATH	MITRA	SOUMYENDRA	NATH	MITRA	BLOCK 5 1ST FLOOR GITANJALI APARTMENT	INDIA	WEST BENGAL	KOLKATA	700059		IN300214-IN300214-10	Amount for unpaid and uncl	13.00	03-JUL-2024	AIZPM0007E			SARBANIMITRA			No	No	FY-1
ALAPATI	NAGESWARA	RAO	ALAPATI	BASUAIAH		11/49/269 OPP CANARA BANK SIVALAYAM S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300441-IN300441-10	Amount for unpaid and uncl	6.00	03-JUL-2024	AHMPA0279Q

GITA	JAIN	CHAUDHARY	SHRICHAND	JAIN	CHAUDHARY	SERVODAYA CHOUK BINA SAGAR	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	IN302201-IN302201-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AGWPC1975E			AJITCHAUDHARY				No	No	FY-1
C	L	BHATIA	LATE	JAMAN	LALBHATIA	FA 205 GROUND FLOOR TAGORE GARDEN N	INDIA	DELHI	NEW DELHI	110027	IN300513-IN300513-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AFBPB3124Q			RajeevBhatia				No	No	FY-1
PRAMOD	VALLABHDAS	CHHATRALA	VALLABHDAS	KESHAVJI	CHHATRALA	LIC OF INDIA, N/R TALAVGATE INDRALOK AR	INDIA	GUJARAT	JUNAGADH	362001	IN302201-IN302201-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ABFPC9747G			VAISHALIPCHHATRALA				No	No	FY-1
SUNEETHA	FINANCIAL	CONSULTANTSPV	NA			G-1 SAITEJ APARTMENTS 6-3-347/12/A/12/1	INDIA	TELANGANA	HYDERABAD	500482	IN300394-IN300394-1	Amount for unpaid and uncl	250.00	03-JUL-2024								No	No	FY-1
AMIT	KUMAR	CHOUDHARY	ASHOK	CHOUDHARY		S/O ASHOK CHOUDHARY PACHUWARI TOLA	INDIA	BIHAR	LAHERIASARAI	846001	IN303116-IN303116-1	Amount for unpaid and uncl	21.00	03-JUL-2024	AOVPC6062M							No	No	FY-1
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581	IN300239-IN300239-1	Amount for unpaid and uncl	29.00	03-JUL-2024	AENPM0865Q			TONYTHOMASMANKOTTIL				No	No	FY-1
RAJENDRA	PARIDA		HARI	PARIDA	LATE	CHHAMU SAHI RAMBHA GANJAM DIST ORIS	INDIA	ORISSA	CHATRAPUR	761028	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BDQPP4253E			SUNITAPARIDAWIFE				No	No	FY-1
M	RAMESH	RAO	MALKARI	PULLOJI	RAO	11-49 KOTHA PETA DHONE KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	IN302201-IN302201-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ANOPM4210B							No	No	FY-1
SAI	PRASAD	SATAPATHY	SUBASH	CHANDRA	SATAPATHY	ANANDA NAGAR PANIGRAHY PENTHO BERH	INDIA	ORISSA	BERHAMPUR	760006	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BEZPS5881R			RAJENDRAPRASADSATAPATHYBROTHER				No	No	FY-1
ANILKUMAR	T	SHAH	TRIMBAKLAL	SHAH	T	103/A, PRAGEE SHOPPING CENTRE, 1 ST FLO	INDIA	MAHARASHTRA	MUMBAI	400056	IN300239-IN300239-1	Amount for unpaid and uncl	54.00	03-JUL-2024	AINPS9672F			ALKASHAH				No	No	FY-1
RANJANA	BHARATKUMAR	SHAH	C	R	JAIN	PRERNA VAIBHAV PLAZA NEAR PRABHU KRU	INDIA	MAHARASHTRA	THANE	401202	IN301604-IN301604-1	Amount for unpaid and uncl	3.00	03-JUL-2024	BDFPS9617C			BHARATKUMARMSHAH				No	No	FY-1
MODI	ARUNKUMAR	JASHWANTLAL	JASHWANTLAL	CHHANALAL	MODI	20,TRIVENI TWINS NR AVNI PARTY PLOT, SO	INDIA	GUJARAT	AHMEDABAD	380060	IN300343-IN300343-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ASXPM6360J			MANISHABENARI	MODIPREMILABENJASHWANTLAL			No	No	FY-1
MOHINI	SUNIL	SUBHEDAR	M	R	SHERLEKAR	F NO A 203 GANGADHAM APPT P NO 148 G	INDIA	MAHARASHTRA	NAGPUR	440010	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AVQPS9474B							No	No	FY-1
ADITI	AGARWAL		GOPAL	AGARWAL		FLAT NO 6 C FLOOR CASTLE 74 NARKEL MAI	INDIA	WEST BENGAL	KOLKATA	700054	IN302201-IN302201-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AHQPA0411J							No	No	FY-1
MODI	JASHVANTLAL	CHHANALAL	MODI	CHHANALAL	NANSHA	20, TRIVENI TWINS, NEAR AVANI PARTY PLO	INDIA	GUJARAT	AHMEDABAD	380060	IN300343-IN300343-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AUJPM4044R				MODIPREMILABENJASHWANTLAL			No	No	FY-1
VASAN	MANOJ	KUMAR	N	N	VASAN	S/A, KANAKA RAYA STREET, THIRUVANAMA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	IN302269-IN302269-1	Amount for unpaid and uncl	56.00	03-JUL-2024	AMXPK1419N			ELUMALAITHILAGAVATHI				No	No	FY-1
PATEL	PREMAL	BHANUBHAI	BHANUBHAI	NATVERLAL	PATEL	A-73, NEW NIKITA PARK SOC, NR SUN N STE	INDIA	GUJARAT	AHMEDABAD	380054	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ACPPP8858G							No	No	FY-1
RAM	PRAKASH	GUPTA	OM	PRAKASH	GUPTA	S G 72 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	IN300118-IN300118-1	Amount for unpaid and uncl	313.00	03-JUL-2024	ACSPG3879M			PUSHPAGUPTA				No	No	FY-1
K	ADILAKSHMI		KRISHNA	MURTHY	GUNDA	HOUSE NO 9-3-33 BRAHMIN STREET KOTHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN302324-IN302324-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AKQPK2565G			KVKRISHNAMOHANARADHUSBAND				No	No	FY-1
JAGAT	BIHARI	BHATTACHARYA	BIPIN	BIHARI	BHATACHARYA	M 17 SHARDA COLONY SHAKTINAGAR JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AEQPB6169R			PRANATIBHATTACHARYA				No	No	FY-1
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN302324-IN302324-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAMPA8742K			BINDIRADEVIDAUGHTER				No	No	FY-1
V	S	SWAMINATHAN	SUBBAIAHMUDALIAR			4/270-A, THIRUMAL NAGAR 3 CROSS, ATTUR	INDIA	TAMIL NADU	KARUR	639002	IN300214-IN300214-1	Amount for unpaid and uncl	19.00	03-JUL-2024	ABAPS3470M			SRAJAMANI				No	No	FY-1
CHITIPROLU	HEMALATHA		CHITTIPROLU	SUBBA	RAO	FLAT NO 101, NEAR SUSEELA SADAN 6-3-628	INDIA	TELANGANA	HYDERABAD	500004	IN302324-IN302324-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AFNPC7571E			CHITIPROLUMAN	CHITTIPROLUSUBBARAO			No	No	FY-1
THIRUVENKATES	E	P	PONGISAMY	E	A	1/46, ERUMAKKARAN PALAYAM, KADATHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466	IN302269-IN302269-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AEXPT3844E							No	No	FY-1
K	RAMANA	REDDY	K	RAGHAVA	REDDY	1113 ROAD NO 54 JUBILEE HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500033	IN300394-IN300394-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAZPK5210D			ASAILAJAREDDY				No	No	FY-1
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-1	INDIA	ANDHRA PRADESH	GUNTUR	522124	IN301696-IN301696-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AGDPG6914E			GOMATHAMVENKATESWARLU				No	No	FY-1
JIGISHA	TRIVEDI		CHANDRAKANT	PRABHASHANKAR	JOSHI	PLOT NO 2251/A-1/B , CHOWK NEAR BY FUL	INDIA	GUJARAT	BHAVNAGAR	364001	IN302269-IN302269-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AELPT9916K							No	No	FY-1
SAJI	JACOB	MATHEW	MATHEWS	JACOB		NO 5 3RD CROSS VIVEKANANDA NAGAR MA	INDIA	KARNATAKA	BANGALORE	560033	IN300513-IN300513-1	Amount for unpaid and uncl	9.00	03-JUL-2024	AGHPM4867B			ANISHASAJIJACOBMATHEW				No	No	FY-1
R	UTTAM	CHAND	RANGLAL			NO 105 BSA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	IN301926-IN301926-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AATPU7315B			JMAHAVEEERCHAND				No	No	FY-1
UMESH	VASANT	DESHPANDE	VASANT	S	DESHPANDE	F NO 203 BLDG NO 7 MOHAN HIGHLANDS O	INDIA	MAHARASHTRA	KALYAN	421503	IN300239-IN300239-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AEPPD4837H			GOWREEUMESHDESHPANDE				No	No	FY-1
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN300214-IN300214-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AAFPM7853A							No	No	FY-1
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS HARYAN	INDIA	HARYANA	NARNAUL	123029	IN300118-IN300118-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ANQPB5220Q			KHUSHBU				No	No	FY-1
DAXABEN	SUDHIR	PATEL	PURSHOTTAMDAS	B	PATEL	29 ASHWAMEGH BUNGLOWS-3 132 FT RING	INDIA	GUJARAT	AHMEDABAD	380015	IN300343-IN300343-1	Amount for unpaid and uncl	50.00	03-JUL-2024	APEPP3065P			NARENDRAMANJILALSANGHVI				No	No	FY-1
SIRAJ	UDDIN	QURASHI	ABDUL	RASHID	QURASHI	95 BAT PORA PO HANDWARA JAMMU AND K	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221	IN301604-IN301604-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AALPQ7636H							No	No	FY-1
GAURAV	N	SHAH	NAVINCHANDRA	C	SHAH	HINDUSTAN NAKA, MARUTI CHAWL 8/4, M K	INDIA	MAHARASHTRA	MUMBAI	400067	IN302269-IN302269-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BFHPS2889N							No	No	FY-1
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1386, NOONEPALLI, NANDYAL, KUR	INDIA	ANDHRA PRADESH	NANDYAL	518503	IN302269-IN302269-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AIGPA0511N			ALAVALAPUNEETHTEJA				No	No	FY-1
MONIKA	GUPTA		DINESH	KUMAR	GUPTA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	NEW DELHI	110070	IN302236-IN302236-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AFWPG7305R							No	No	FY-1
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUR	INDIA	HARYANA	GURGAON	122017	IN301774-IN301774-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AHVPR7942J			KANTIPRASAD				No	No	FY-1
S	LAKSHMINARAYANA		SAAKAM	HANUMANTHU		4 - 4 - 4 / 3 GADWAL GADWAL	INDIA	TELANGANA	WANAPARTHY	509125	IN302201-IN302201-1	Amount for unpaid and uncl	8.00	03-JUL-2024	ACSPL7668R							No	No	FY-1
CHANDRA	PRAKASH	DIXIT	RAJ	KISHORE	DIXIT	M 40 SANJAY GANDHI PURAM FAIZABAD RO	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300214-IN300214-1	Amount for unpaid and uncl	98.00	03-JUL-2024	AERPD4314F			PUSHPADIXIT				No	No	FY-1
D	SRINIVASAN		DHANAPAL			50, MOOLAI KOLAI STREET TENNUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN302201-IN302201-1	Amount for unpaid and uncl	6.00	03-JUL-2024	BBGPS8843H							No	No	FY-1
ADITI	GOVIND	AMBARDEKAR	MADHUKAR	MORESHWAR	CHANDE	C -310, MANGALYA NIWAS CO OP HSG LTD B	INDIA	MAHARASHTRA	KALYAN	421301	IN302201-IN302201-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAQPA2691F			GOVINDRAMCHANDRAAMBARDEKAR				No	No	FY-1
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN302201-IN302201-1	Amount for unpaid and uncl	61.00	03-JUL-2024	ATFPK7594M							No	No	FY-1
ANAND	AJITBHAI	MANSATTA	AJITBHAI	HARILAL	MANSATTA	MANSATTA BUILDING, HATHI COLONY-2 JA	INDIA	GUJARAT	JAMNAGAR	361005	IN300974-IN300974-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AKQPM7830E			HETALANANDMANSATTA				No	No	FY-1
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD F	INDIA	TELANGANA	HYDERABAD	500092	IN300394-IN300394-1	Amount for unpaid and uncl	5.00	03-JUL-2024	ANFPP6296F			PEDDIREDDINAR	PEDDIREDDYSATYAVATHI			No	No	FY-1
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GONDA	INDIA	UTTAR PRADESH	GONDA	271001	IN300513-IN300513-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AOZPP2991L			PRADEEPKUMAR				No	No	FY-1
SANDHYA	GHOSH		SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHITTARANJA	INDIA	WEST BENGAL	BURDWAN	713331	IN302201-IN302201-1	Amount for unpaid and uncl	40.00	03-JUL-2024	AKBPG7003N			SomnathGhosh				No	No	FY-1
B	ANANTH		P	B	VENKATESH	1 2 63/A 4 ST NO 1 KAKATIYA NAGAR HABSH	INDIA	TELANGANA	HYDERABAD	500007	IN300214-IN300214-1	Amount for unpaid and uncl	163.00	03-JUL-2024	AKXPB9643F			YARLAGADDASOUMYA				No	No	FY-1
KUMAR	C	DR	K	CHANDRASHEKAR		3/301 SREE ENCLAVE NAL WIND TUNNEL RC	INDIA	KARNATAKA	BANGALORE	560017	IN300239-IN300239-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AASPC6897K			LATHAKUMAR				No	No	FY-1
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN301696-IN301696-1	Amount for unpaid and uncl	375.00	03-JUL-2024	ADRPM5853D			JAGDISHMUNDHADA				No	No	FY-1
RAMANUJ	N	CHAKRABORTY	N	P	CHAKRABORTY	9 MANJULA BAI LAYOUT RANA PRATAP NAG	INDIA	MAHARASHTRA	NAGPUR	440022	IN300394-IN300394-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AEXPC5633A			APARAJITANCHAKRABORTY				No	No	FY-1
NILABEN	D	CHANCHIYA	D	P	CHANCHIYA	C/O DR. D P CHANCHIYA 27 SHRIJINAGAR NE	INDIA	GUJARAT	PORBANDAR	360575	IN300183-IN300183-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AHPPC2590R			RAVIDSAGARCHA	DPCHANCHIYA			No	No	FY-1
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW S	INDIA	GUJARAT	GANDHI NAGAR	382481	IN300214-IN300214-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AUSPS3261M							No	No	FY-1
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018	IN301774-IN301774-1	Amount for unpaid and uncl	313.00	03-JUL-2024	AAAPZ1566E							No	No	FY-1
DHARANIDHARM			MARGABANDHUG			NO M 51 9TH B MAIN SECTOR 11 LIC COLON	INDIA	KARNATAKA	BANGALORE	560075	IN302239-IN302239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AJXPD2306G			RAJENDHRAMARGABHANDU				No	No	FY-1
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ			No	No	FY-1
VISHNUDAS	PRALHAD	GOND	PRALHAD	SURYABHAN	GOND	GURUPUSHPA SBI COLONY SHEGAON BULDA	INDIA	MAHARASHTRA	AKOLA	444203	IN303116-IN303116-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AGRPG2733M							No	No	FY-1
LALIT			VASANTRAI			403 CHINTAMANI ELEGANCE NR SARDAR PA	INDIA	GUJARAT	AHMEDABAD	380009	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AAWPJ4976C			URULAAGGARWAL				No	No	FY-1
ALULLATHIL	VENU	KCHATHU	K	CHATHU		NADUVIL KANNOTH HOUSE PERALASSERY M	INDIA	KERALA	CANNANORE	670622	IN300239-IN300239-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AICPV2780A			REKHAAVENU				No	No	FY-1
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066	IN300239-IN300239-1	Amount for unpaid and uncl	113.00	03-JUL-2024	APFPP2726N			SHAJILTA				No	No	FY-1
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606	IN302269-IN302269-1	Amount for unpaid and uncl	4.00	03-JUL-2024	AJPRB8967B			DILIPBHOKARE				No	No	FY-1
MINABEN	ATULBHAI	DHADUK	MAGANBHAI	PARBATBHAI	THUMBAR	BANSI, 3, JASRAJNAGAR, NR. PATH SCHOOL,	INDIA	GUJARAT	RAJKOT	360004	IN300974-IN300974-1	Amount for unpaid and uncl	563.00	03-JUL-2024	AKVPD2167L							No	No	FY-1
RAMA	RAO	BALLA	SWAMULU	BALLA		S O Swamulu Room No 216 Nbtr Quarters R	INDIA	TELANGANA	HYDERABAD	500034	IN302236-IN302236-1	Amount for unpaid and uncl	6.00	03-JUL-2024	APKPB1564R							No	No	FY-1
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM NIWAS SODHA SCHOOL STREET 11	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ANYPM8990J			BHAVESHAMBAPRASADMAHETA				No	No	FY-1
SIVAPRTAP	REDDY	BOMMA	NARASA	REDDY	BOMMA	15/246 BRINDAVANAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	IN300214-IN300214-1	Amount for unpaid and uncl	10.00	03-JUL-2024	ABVPB0470F							No	No	FY-1
JEMINI	JASHVANTBHAI	PATEL	JASHVANTBHAI	PATEL		A/1/82 ARJUN TOWER NR C P NAGAR PART	INDIA	GUJARAT	AHMEDABAD	380061	IN300343-IN300343-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AJIPP2277K			JASHVANTBHAIPATEL				No	No	FY-1
M	MADHAVA	RAO	MALYADRI	MAMIDALA		22 - 2 - 5 (2), KOVVURU ROAD NR SAIBABA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	IN302201-IN302201-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AKUPR9626D			MMANOHAR				No	No	FY-1
MITHLESH	KUMAR	SINGH	PAMPAL	SINGH		A-54 AWADHPURI KHAJURIKALAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	IN300394-IN300394-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AHWPS9251N			SHEELASINGH				No	No	FY-1
NIRUPMA	CHAUDHARY		RAJEEV	CHAUDHARY		KARTIK HOSPITAL IMALIYA HOUSE NAGINA I	INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAMPC9038L			RAJEEVCHOWDHARY				No	No	FY-1
RAJEEV	CHOWDHARY		HUKAM	SINGH		KARTIK HOSPITAL IMALIYA HOUSE NAGINA I	INDIA	UTTAR PRADESH	BIJNOR	246701	IN300118-IN300118-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAMPC9039M			NIRUPAMACHOWDHARY				No	No	FY-1
KHWAJA	ALIM	AHMED	ABDUL	ALI		PATHAN MAHALLA WARD NO 10 KOTWALI P	INDIA	WEST BENGAL	HALDIA	721101	IN302201-IN302201-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACKPA0136H			FERDOWSIBEGAM				No	No	FY-1
MAHESH	PRASAD	GUPTA	MANGLI	PRASAD	GUPTA	24 / 24 A NEAR NAVRANG CINEMA BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	IN302269-IN302269-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AJSPG1827G			BHARATGUPTA	RAJKUMARIGUPTA			No	No	FY-1
T	RAKESH	REDDY	LATE	T	RAMCHANDRAREDDY	FLAT NO 105 PALLAVI VILLA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500056	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABAPT8456A			TSHEELAREDDY				No	No	FY-1
SUMANA	MUKHERJEE		SUSHIL	RANJAN	CHAKRABORTY	Indra Kanan East Po Sripally C/O Rabisankar	INDIA	WEST BENGAL	BURDWAN	713103	IN302236-IN302236-1	Amount for unpaid and uncl	11.00	03-JUL-2024	AQPPM9135P							No	No	FY-1
SUKLA	GHOSH		JASODA	NANDAN	GHOSH	HILL VIEW PARK (NORTH) OPP PARBATI PLA	INDIA	WEST BENGAL	BURDWAN	713304	IN300118-IN300118-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AKXPG3362Q							No	No	FY-1
REKHA	AGARWAL		RAMCHANDER	AGARWAL		H NO 14 2 352 STREET ROAD LANE GOSH LA	INDIA	TELANGANA	HYDERABAD	500012	IN301774-IN301774-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ADYPA7744C			RAVINDERAGARWAL				No	No	FY-1
PARMESHWARLA	KUMAWAT		JAGDISHPRASAD	BEGARAM	KUMAWAT	MOTIWADA AT POST PARDI PARDI PARDI 39	INDIA	GUJARAT	VALSAD	396125	IN301604-IN301604-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AUHPK7937M							No	No	FY-1
MEENA	DEVI	VYAS	RAMESH	KUMAR	VYAS	W/O RAMESH KUMAR OUT SIDE DHARAM N	INDIA	RAJASTHAN	BIKANER	334004	IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAJPV4002A							No	No	FY-1
T	SAILAJA		T	KODANDARAMIREDDY		D/O Thikkavarapu Kodandarami Reddy, Flat	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ABIPT6591N			MABBUSIDDHARTH				No	No	FY-1
MANIVANAN	MUDLIAR	AV	A	V	SHRINIWASMUDLIAR	RATNA VILLA TENT LINES MOHAN NAGAR N	INDIA	MAHARASHTRA	NAGPUR	440001	IN300183-IN300183-1	Amount for unpaid and uncl	20.00	03-JUL-2024	ABCPM8769M			RAHULMUDLIAR				No	No	FY-1
KALPANA	KIRAT	PATEL	CHIMANLAL	JIVANLAL	CHAVHAN	A 202 Kaviraj building Chatak CHS Gokhale R	INDIA	MAHARASHTRA	MUMBAI	400067	IN302201-IN302201-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AESPC9120M							No	No	FY-1
SATCHIDANAND	S	BHATTACHARYYA	SURENDRANATH	BHATTACHARYYA		H/6 Q/4 SECTOR 7 SAMPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300214-IN300214-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AERPB2156H			SUGANDHABANERJI				No	No	FY-1
ANURADHA	GUPTA		LOVLEEN	KUMAR	GARG	D 603 BHAVYA S ANANDAM NIZAMPETH RO	INDIA	TELANGANA	HYDERABAD	500085	IN300239-IN300239-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AJUPG8606M				LOVLEENKUMARGARG			No	No	FY-1
SAILAJA	VDDANDA		RAMAIAH	VDDANDA		19/6/55 B CTV NAGAR TIRUPATI ANDHRA PR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301696-IN301696-1	Amount for unpaid and uncl	88.00	03-JUL-2024	ABHPV3230F			KRANTHISILPAV				No	No	FY-1
PRADEEP	KUMAR	RAM	CHANDRA	PRASAD		C/O SRI RAM CHANDRA PRASAD GUDRI RAI I	INDIA	BIHAR	SONEPUR	841301	IN300118-IN300118-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AGLPK4867C			SEEMAKUMARI				No	No	FY-1
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHRA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AEMPP3793D							No	No	FY-1
ADITYA	AGARWAL	HUF	NA			1402/03, ROSE BUILDING, PLOT 10 REGENCY	INDIA	MAHARASHTRA	PANVEL	410210	IN300214-IN300214-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAFHA7052K							No	No	FY-1
NAGAMALLA	V	LAKSHMAMMA	PULLIAIAH	NAGAMALLA		12/120 EAST STREET VENKATAGIRI NELLORE	INDIA	ANDHRA PRADESH	NAYUDUPET	524132	IN301696-IN301696-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGCPN9083C			JAGADESWARAIAHS				No	No	FY-1
BALAJI	NAGNATH	BIDWAI	NAGNATH	TRIMBAK	BIDWAI	S/O BIDWAI NAGNATH 4-18-1 BAGWAN GAL	INDIA	MAHARASHTRA	NANDED	431714	IN301696-IN301696-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ALOPB0457F			SAURABHBIDWAI				No	No	FY-1
BIPINKUMAR	CHANDRAKANT	TRIVEDI	CHANDRAKANT	TRIVEDI		SANKET, BLOCK 63, OM NAGAR, CHITAL ROA	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ABCPT9624Q			HARESHBHAIMAGANLALVYAS				No	No	FY-1
UMMER	K		UNNIHUDRU	K	T	PUTHENPURAKKAL VEEDU,THACHUNNIKUNI	INDIA	KERALA	OTTAPALAM	679328	IN302239-IN302239-1	Amount for unpaid and uncl	71.00	03-JUL-2024	AALPU9994N							No	No	FY-1
K	VENKATAKRISHNAIAH		SEENAIAH	KALISETTY		H NO 27/2/793, A C NAGAR, NEAR 6TH TOW	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302269-IN302269-1	Amount for unpaid and uncl	10.00	03-JUL-2024	AFBPV1088F			KBHAVANI				No	No	FY-1
MAHESH	KUMAR		SURAJ	BHAN	SINGLA	CIRCULAR ROAD GHULAR MANDI NABHA PU	INDIA	PUNJAB	PATIALA	147201	IN301143-IN301143-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AAUPK3892L			NANDANSINGLA				No	No	FY-1
SHALU	CHAWLA		BHAGWANDAS	BAJAJ		SHRI LAL CHAWLA VILL AND POST DHOLIPAL	INDIA	RAJASTHAN	GANGANAGAR	335064	IN301774-IN301774-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AHNPC2295H			GAGANKUMAR				No	No	FY-1
MINNU	ANN	FRANCIS	FRANCIS			THEKKEKKARA HOUSE KUMARAMANGALAM	INDIA	KERALA	KATTAPPANA	685584	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ANKPM8001E	

VIMAL	KUMAR	S	SUKUMARAN	NAIR		LEKSHMI NIVAS MURIYAM MOODU MUTTO	INDIA	KERALA	MAVELIKARA	690511	IN300239-IN300239-1	Amount for unpaid and uncl	165.00	03-JUL-2024	AETPV7845K			DEEPTHI			No	No	FY-1
NITA	UMESH	UMATE	BALIRAMJI	NATHUJI	UMATE	SUBHASH WARD WARORA DIST - CHANDRA	INDIA	MAHARASHTRA	CHANDRAPUR	442907	IN302201-IN302201-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ACLPU3621N			UMESHUMATE			No	No	FY-1
VIJAY	CHAURASIYA		C	P	BCHAURASIYA	Y 153 1ST FLOOR SECTOR 12 NOIDA GAUTAM	INDIA	UTTAR PRADESH	NOIDA	201301	IN303116-IN303116-1	Amount for unpaid and uncl	10.00	03-JUL-2024	AEXPC9008D						No	No	FY-1
SIGINAMSETTY	NAGARAJA	KUMARI	RAMA	MOHANA	RAO	41 SHALI VAHANA NAGAR SRINAGAR COLON	INDIA	TELANGANA	HYDERABAD	500073	IN300394-IN300394-1	Amount for unpaid and uncl	163.00	03-JUL-2024	BEVPS2382R			SRAMAMOHANARAO			No	No	FY-1
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAU	INDIA	PUNJAB	RAJPURA	140702	IN302201-IN302201-1	Amount for unpaid and uncl	3.00	03-JUL-2024	BWJPK2857B						No	No	FY-1
SATYANARAYAN	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoo	INDIA	TELANGANA	HYDERABAD	500003	IN302236-IN302236-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AXHPK9548D						No	No	FY-1
YOGESH	JAGANNATH	RAVAL	JAGANNATH	LABHSHANKAR	RAVAL	BLDG NO - 1, ROOM NO - 615 NEW SAFALYA	INDIA	MAHARASHTRA	MUMBAI	400051	IN302201-IN302201-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ALHPR4121P						No	No	FY-1
ROLI	DUBEY		PUSHPENDRA	DUBEY		RING ROAD NO 2 SHANTI NAGAR DR DUBE	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AGLPD2863P			PUSHPENDRADUBEY			No	No	FY-1
KOTA	NAGENDRA	VARAPRASADARA	RAMA	CHANDRAIAH		4-4-142/1 7TH B CHANDRA MOULI NAGAR G	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN300394-IN300394-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ADSPK8356L						No	No	FY-1
BRAJENDRA	KUMAR		BRIJ	BHUSHAN	SINGH	C-44 2nd Floor Dayal Bagh, Po Surajkund Fa	INDIA	HARYANA	FARIDABAD	121004	IN302236-IN302236-1	Amount for unpaid and uncl	89.00	03-JUL-2024	AURPK3553B						No	No	FY-1
V	SHANMUGAVEL		P	VENKATACHALAPATHY		106 /52 CHIDAMBARANAGAR MILLENIUM T	INDIA	TAMIL NADU	TUTICORIN	628008	IN301774-IN301774-1	Amount for unpaid and uncl	75.00	03-JUL-2024	BJYPS0831H			ARUMUGAPRIYAS			No	No	FY-1
URMILA	WADHWA		KRISHAN	BALDEV	WADHWA	B 2/43 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN300214-IN300214-1	Amount for unpaid and uncl	33.00	03-JUL-2024	AAHPW3113H			VIJAYWADHWA			No	No	FY-1
BARIYA	KUNVARBEN	JENTILAL	ARJI	BAVA	BAMANIA	3014-1, VADLA STREET, VANAKBARA, DIU	INDIA	GUJARAT	VERAVAL	362520	IN300974-IN300974-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ALVPB7014P			JAYANTILALHARIJIBARIYA			No	No	FY-1
HARISH	KAPOOR		HARICHAND	KAPOOR		5/B, LAJPAT NAGAR SOCIETY NR.ISHITA TOW	INDIA	GUJARAT	AHMEDABAD	380009	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACUPK5339C			MINAXIKAPOOR			No	No	FY-1
RAJEEV	KANAL		HOTCHAND	KANAL		602 A 6TH FLOOR PIRI MAJESTIC BLDG A WI	INDIA	MAHARASHTRA	MUMBAI	400071	IN300214-IN300214-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ABTPK4085D			POONAMKANAL			No	No	FY-1
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410	IN300974-IN300974-1	Amount for unpaid and uncl	31.00	03-JUL-2024	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-1
MINA	HALDER		PRAVASH	MONDAL		C O CHITTA RANJAN HALDER VILL KARAMON	INDIA	WEST BENGAL	BARRACKPORE	743355	IN300214-IN300214-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABSPH4718B			CRHALDER			No	No	FY-1
VADREENATH	TRIPATHY		BASANTA	KUMAR	TRIPATHY	TENTOL TENTOL PAT KURA KENDRAPARA OD	INDIA	ORISSA	CUTTACK	754134	IN302201-IN302201-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AFZPT2794Q			JAYLALITAMISHRA			No	No	FY-1
PATEL	IMRAN	ALIMOHAMMED	ALI	MOHAMMED	PATEL	51 DARUWALA BUILDING TANK BANDER RD	INDIA	MAHARASHTRA	MUMBAI	400010	IN300513-IN300513-1	Amount for unpaid and uncl	81.00	03-JUL-2024	ALDPP2642R			JAYSHREENITYANANDMAKWANA			No	No	FY-1
SUMAN	LATA	AGARWAL	ANIL	KUMAR	AGARWAL	FLAT NO.390, 4TH FLOOR, MIG FLAT POCKET	INDIA	DELHI	NEW DELHI	110042	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AIIPA2310B						No	No	FY-1
KALPESH	RASIKLAL	SHAH	RASIKLAL	P	SHAH	1101, B Wing, One Avighna Park Currey Road	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AODPS3782A			PINAKALPESHSHAH			No	No	FY-1
A	P	GEORGE	A	I	PORINCHU	ATHANNIKKEL HOUSE PALAKKAL P O PALISS	INDIA	KERALA	TRICHUR	680027	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHVPA4745Q			SANJUGEORGE			No	No	FY-1
RANJANBEN	C	BAPODARIYA	CHAMANBHAI	MAGANBHAI	BAPODARIYA	VIJAY NAGAR, RAVAPAR ROAD, MORBI	INDIA	GUJARAT	MORBI	363641	IN300974-IN300974-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AMIPB2562J			KRIPALCHAMANBHAIBAPODARIYA			No	No	FY-1
HIRAMANI	JAIN		SURENDRA	LAL	JAIN	367 / 17, FATUABAD, NEAR JAIN TEMPLE SA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN302269-IN302269-1	Amount for unpaid and uncl	188.00	03-JUL-2024	ADMPJ9675P						No	No	FY-1
KULDIP	PRASAD	BHAGAT	SHYAM	BHAGAT		201 MATAMAYI VIDEO NEAR HADI BANDHU	INDIA	ORISSA	CUTTACK	753001	IN300118-IN300118-1	Amount for unpaid and uncl	100.00	03-JUL-2024	AFVPB2805G			SARITABHAGAT			No	No	FY-1
VENKATARAMAN	THIRUMALA	CHARI	THIRUMALA	CHARI		403 IV FLOOR KRISHNA REGENCY SECTOR 30	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN300214-IN300214-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ABMPV1676N				LAKSHMIVENKATARAMANANCHAR		No	No	FY-1
ANURAG	WADHWANI		HARI	LAL	WADHWANI	98 MANDAL VIHAR OPP IVRI GATE NO 1 IZZA	INDIA	UTTAR PRADESH	BAREILLY	243122	IN301774-IN301774-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AAJPW3764A						No	No	FY-1
IQBAL	SINGH		KHARAK	PAL	SINGH	C 565 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	IN300118-IN300118-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABKPS8122J			MANPREETKAUR			No	No	FY-1
RATHNA	T	D	DEVENDRAN	T	K	NO 9 6TH CROSS BASAVANAPURA MAIN RO	INDIA	KARNATAKA	BANGALORE	560036	IN300239-IN300239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AGHPR5786K			TDKARTHIK			No	No	FY-1
KANTILAL	CHHITABHAI	LAD	CHHITABHAI	B	LAD	351, MANDIR FALIYU, MOTA MIYA MANGRO	INDIA	GUJARAT	SURAT	394410	IN300974-IN300974-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAQPL8634H			KETANKUMARTPRAJAPATI			No	No	FY-1
HEENA			RAM	SARUP		SHOP NO 78 NEW GRAIN MKT SHAHABAD	INDIA	HARYANA	KURUKSHETRA	136135	IN301774-IN301774-1	Amount for unpaid and uncl	500.00	03-JUL-2024	AAZPG7110J			DHARAMBIRGAMBHIR			No	No	FY-1
AJIT	KUMAR	MANDAL	BANK	BIHARI	MANDAL	90 KURTA PO NARAYANPUR DIST JAMTARA	INDIA	JHARKHAND	GIRIDIH	815352	IN301604-IN301604-1	Amount for unpaid and uncl	88.00	03-JUL-2024	AZOPM5955F						No	No	FY-1
GIRISHKUMAR	MEGHABHAI	SUTARIYA	MEDHABHAI	DHULABHAI	VANAKAR	17 VIRAT NAGAR SOCIETY NEAR GAYTRI TEN	INDIA	GUJARAT	MEHSANA	384001	IN300239-IN300239-1	Amount for unpaid and uncl	16.00	03-JUL-2024	AEDPS4750A			NAYANABENBHIKHABHAIMAYAVANSHI			No	No	FY-1
K	RAJENDRA	PRASAD	K	SRINIVASA	MURTHY	C/O KAVOORI SRINIVASA MURTHI 8 2 412/R	INDIA	TELANGANA	HYDERABAD	500034	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACVPK3369D			KJYOTHI			No	No	FY-1
B	JOHNSON	ARULRAJ	H	BHILVENDRAN		D 305,4TH CROSS ANNA NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300214-IN300214-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAAPA5750H						No	No	FY-1
ABHIJEET	NANKISHOR	SARDA	NANDKISHOR	D	SARDA	SARDA LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AWIPS2451F			SHAILAJANANDKISHORSARDA			No	No	FY-1
M	R	MOORTHY	S	M	MAHADEVAIYER	HOUSE NO 8/681 2 WARD NO 2 GANESH AV	INDIA	KERALA	PALGHAT	678011	IN300239-IN300239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABDPR7458K				KALAMURTHY		No	No	FY-1
ARCHANA	BHARGAVA		JAIDEEP	BHARGAVA		9 A 9TH FLOOR HIBISCUS UNIT BUILDING 3 S	INDIA	HARYANA	GURGAON	122018	IN300183-IN300183-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AKUPB9846K			JAIDEEPBHARGAVA			No	No	FY-1
K	UMA	DEVI	G	RAM	GOPAL	H NO-974/A TWIN LINE S C RAILWAY GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	IN300394-IN300394-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AKMPD9133F						No	No	FY-1
RISHI	GARG		ROMESH	GARG		DURGA KUNJ 2339 SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT	131001	IN300183-IN300183-1	Amount for unpaid and uncl	75.00	03-JUL-2024				GAURIGARG			No	No	FY-1
NAMITA	N	GURAV	NANDKUMAR	GURAV		N G.PARK, BLDG NO1, B WING, 203 RAWALP	INDIA	MAHARASHTRA	MUMBAI	400068	IN300239-IN300239-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AERPG4966L			NANDKUMARGURAV			No	No	FY-1
VIRENDRA	KUMAR	SHARMA	MOOL	CHAND	SHARMA	1332 HUDA SECTOR 2 ROHTAK HARYANA IN	INDIA	HARYANA	ROHTAK	124001	IN300183-IN300183-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AEZPS8946J			POOJASHARMA	ASHASHARMA		No	No	FY-1
RAMESH	MOTIRAM	ADE	MOTIRAM			702 TRIMURTI TOWER PLOT NO B 90 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300513-IN300513-1	Amount for unpaid and uncl	16.00	03-JUL-2024	AARPA3332L						No	No	FY-1
DIPALI	B	PATEL	BABUBHAI	KARSAN	PATEL	A/62 OIDC HOUSING COMPLEX, DIU	INDIA	GUJARAT	VERAVAL	362520	IN300974-IN300974-1	Amount for unpaid and uncl	38.00	03-JUL-2024	BIEPP5902K			BABUBHAIKPATEL			No	No	FY-1
PAUL	NEROTH		JOSEPH	NEROTH		NEROTH HOUSE CHUNGOM ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688010	IN300239-IN300239-1	Amount for unpaid and uncl	19.00	03-JUL-2024	ACGPN6796A						No	No	FY-1
SHAFIQUNISSA	PATNI		NA			8/2/618/7 ROAD NO 11 BANJARA HILLS HYDI	INDIA	TELANGANA	HYDERABAD	500034	IN300183-IN300183-1	Amount for unpaid and uncl	563.00	03-JUL-2024	AAMPU8239M			MOHIDIQUBALAPATNI			No	No	FY-1
RANI	H		PURUSHOTHAM			393 W O C Road II Stage 5th Main M L Puran	INDIA	KARNATAKA	BANGALORE	560086	IN300095-IN300095-1	Amount for unpaid and uncl	625.00	03-JUL-2024	ACAPH9245A				HPriyaHShanthKumar		No	No	FY-1
KEWAL	KRISHAN	CHOPRA	NA			H 5/1 IIIRD FLOOR MALVIYA NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110017	IN300183-IN300183-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ADFPC3247H			DARSHANACHOPRA			No	No	FY-1
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110058	IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	COCPS8739G			HARENDRASWAIN			No	No	FY-1
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHI, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN302269-IN302269-1	Amount for unpaid and uncl	300.00	03-JUL-2024	ABMPM0040M			MEERAKSHIMEHTA			No	No	FY-1
B	S	BALASUBRAMAN	H	S	SRINIVAS	SHRIHARI NILAYA 4TH MAIN , 3RD LEFT CRO	INDIA	KARNATAKA	TUMKUR	572102	IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACNPB8842Q			SUDHAMANIN			No	No	FY-1
KETAN	KUMAR	CHANDULALPATE	CHANDULAL	PATEL		BRINDA, 5/7, NALANDA SOCIETY, KALAWAD	INDIA	GUJARAT	RAJKOT	360005	IN300974-IN300974-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AAHHP3784P						No	No	FY-1
VEERAYYA	V	KOCHALAPURMA	VEERABASAYYA	KOCHALAPURMATH		No 4 Swami Plaza Deshpande Nagar Hubli	INDIA	KARNATAKA	HUBLI	580029	IN300095-IN300095-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AELPK3795D						No	No	FY-1
RASILA	DHIREN	KOTECHA	DHIREN	KOTECHA		B / 201,HIGH LAND VIEW, NR.CHARKOP GAC	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AQYPK3357N			VIPULDHIRENKOTECHA			No	No	FY-1
VIDHYA	RAJAGOPAL		RAJAGOPAL			377/588 E NANNA BOSE NAGAR ELAMKULA	INDIA	KERALA	COCHIN	682020	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AJBPR0689J			PRAJAGOPAL			No	No	FY-1
SATYA	BABU	PENUGONDA	MRUTYANJAYARAO	PENUGONDA		D NO 1-81, MAIN ROAD, DOWLESWARAM, R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	IN302269-IN302269-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AHPPP5896F			PVARALAKSHMI			No	No	FY-1
SULAKSHNA	NANDAN		DEVAKI	NANDAN		BF 87 NR HARI NAGAR DEPOT JANAK PURI N	INDIA	DELHI	NEW DELHI	110058	IN300183-IN300183-1	Amount for unpaid and uncl	230.00	03-JUL-2024	ADNPN3636R			DEVAKINANDAN			No	No	FY-1
SNEHAL	KISHORCHANDRA	ZAVERI	KISHORCHANDRA			703 PUSHPA VATIKA APPT BH PATEL NAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	19.00	03-JUL-2024	AADPZ6455H			anokhiZaveri			No	No	FY-1
RAJNEESH	KUMAR	DIKSHIT	S	DIKSHIT		B91/1 SURYA VIHAR MAHAVIR COLONY NEA	INDIA	HARYANA	GURGAON	122001	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AFJPD8418F						No	No	FY-1
SRINIVASU	NADIMETLA		GURUVAIAH	NADIMETLA		H NO 41 C 101 ANJANEYA TOWERS BADANG	INDIA	TELANGANA	HYDERABAD	500097	IN300239-IN300239-1	Amount for unpaid and uncl	56.00	03-JUL-2024	ACDPN5759N						No	No	FY-1
DIPAKBHAI	KANTILAL	PATEL	KANTILAL	M	PATEL	B/44, RAMVATIKA SOCIETY, HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001	IN300974-IN300974-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BHEPP5283N			RINALBENDIPAKKUMAR			No	No	FY-1
MAHENDRA	LAL	THAKAR	SHANTI	LAL	THAKAR	FLAT NO 255 SECTOR 37 NOIDA GUATAM BU	INDIA	UTTAR PRADESH	NOIDA	201303	IN300214-IN300214-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AALPT0237H			USHATHAKAR			No	No	FY-1
SANGITA	CHOULERA		DINKAR	RAI		H NO D 17 TAIGORE NAGAR RAIPUR CG RAIP	INDIA	CHHATTISGARH	RAIPUR	492001	IN300214-IN300214-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABZPC7886J			PRIYALKARIYA			No	No	FY-1
B	SAMBI	REDDY	BUTCHI	REDDY	BOMMAREDDY	H.NO 48-31/204 RAMIREDDY NAGAR NEAR F	INDIA	TELANGANA	HYDERABAD	500037	IN302269-IN302269-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AXMPB8628F						No	No	FY-1
RAVINDER	GROVER		RAMKUMAR	GROVER		H NO 502/I BHIMGARH KHERI II NR RAILWAY	INDIA	HARYANA	GURGAON	122001	IN301604-IN301604-1	Amount for unpaid and uncl	68.00	03-JUL-2024	AHFPR7487L						No	No	FY-1
SYEDPEER	ABUBUCKER		SYEDPEER	MOHAMED		103 5TH STREET ERUVADI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627103	IN301774-IN301774-1	Amount for unpaid and uncl	750.00	03-JUL-2024	ACSPA5511A			SYEDIRFANAHAMED			No	No	FY-1
ARYA	KUMAR		AMRENDRA	KUMAR	TEWARY	Pandit Clinic Road BARTAND DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	IN302236-IN302236-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AVXPK4306M						No	No	FY-1
FAROOQ	AHMAD	SOFI	GH	MOHD	SOFI	AZAD PORA ANCHI DORA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192101	IN300214-IN300214-1	Amount for unpaid and uncl	16.00	03-JUL-2024	BFAPS3417K						No	No	FY-1
TULASIAPPA	RAO	BODDU	VENKATA	RAO	BODDU	3 87 MUNGANDA P.GANNAVARAM MANDAI	INDIA	ANDHRA PRADESH	KOTHAPETA	533224	IN301696-IN301696-1	Amount for unpaid and uncl	100.00	03-JUL-2024	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-1
POOJA	GUPTA		PARVEEN	GUPTA		298 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300214-IN300214-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAHPG6216F			PARVEENGUPTA			No	No	FY-1
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300214-IN300214-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGJPJ5324J						No	No	FY-1
LAMBU	LAKSHMI		VENKATESWARLU	YENIKAPALLI		9 20 BANK COLONY KOTHAPETA CHIRALA PR	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN301696-IN301696-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AEGPL6285C			LAMBUNAGESWARARAO			No	No	FY-1
K	S	PANKAJ	K	S	KUMAR	C/O PATNY SYSTEMS 160 PATNY PLAZA S P R	INDIA	TELANGANA	HYDERABAD	500003	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AENPK9622H						No	No	FY-1
KOPPARAM	MUNIRAMASWA	NAGARAJAIAHSE	KOPPARAM	MUNIRAMASWAMIA	SETTY	FLAT NO 105 GOWRI SHANKAR ENCLAVE NO	INDIA	KARNATAKA	BANGALORE	560004	IN300214-IN300214-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAUPN1574C			KNKAVITHA			No	No	FY-1
OM	PRAKASH	CHAWLA	DEWAN	CHAND		3 /219, VISHAL KHAND, GOMTI NAGAR, LUC	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN300183-IN300183-1	Amount for unpaid and uncl	81.00	03-JUL-2024	ABIPC1449A			AJAYKUMARCHA	VIJAYKUMARCHAWLA		No	No	FY-1
LACHHMAN	BHAGWANDAS	BALANI	BHAGWANDAS	BALANI		BLOCK NO C/35 ROOM NO 70 2ND FLOOR KI	INDIA	MAHARASHTRA	ULHASNAGAR	421004	IN300757-IN300757-1	Amount for unpaid and uncl	3.00	03-JUL-2024	ACYPB3501D			HEMALBALANI			No	No	FY-1
MOHAN	R	LAVI	R	R	TLAVI	501 RD NO 4 PLOT NO 135 GREEN PARK RES	INDIA	TELANGANA	HYDERABAD	500045	IN300513-IN300513-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AAXPL6957E						No	No	FY-1
KAMLESH	P	DHANESHA	PARSHOTTAM	C	DHANESHA	96, GIRIRAJ, JIVAN JYOT SOCIETY, DABHOR R	INDIA	GUJARAT	VERAVAL	362266	IN300974-IN300974-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABQPD2171G			VARSHABENKDHANESHA			No	No	FY-1
BAIDHAR	MISHRA		SANATAN	MISHRA		VILL/PO-CHALUNIGAN, VIA-BETADA, BALASO	INDIA	ORISSA	BHADRAK	756168	IN302269-IN302269-1	Amount for unpaid and uncl	94.00	03-JUL-2024	AOQPM7345Q			KSHITISHRANJANMISHRA			No	No	FY-1
PADMESH	A	P	MANIYERI	PADMANABHAN		Sreepadman Annur Po Payyannur Munci Ala	INDIA	KERALA	CANNANORE	670307	IN300095-IN300095-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AQYPP9470H						No	No	FY-1
AJAY	JAISWAL		ANOKHI	LAL	JAISWAL	126 A OLD A B ROAD NEAR RAU SHIV CITY S	INDIA	MADHYA PRADESH	INDORE	452012	IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADPPJ9622H			KIRTIBALAJAISWAL			No	No	FY-1
SADHNA	SHARMA		MAHESH	KUMAR	SHARMA	169 B, LOK VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	IN302269-IN302269-1	Amount for unpaid and uncl	28.00	03-JUL-2024	AOCPS1033F						No	No	FY-1
SANGAMESWAR	DEEVI		D	SREERAMA	MURTHY	LIG-A25 UDA PLOTS CHENCHUPETA TENALI	INDIA	ANDHRA PRADESH	TENALI	522202	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BLCPS7401P						No	No	FY-1
SANKARANKUTT	V		KOODATHIL	RAMAN	NAIR	PRASOB NIVAS KAPPUNGAL PARIYARAM P O	INDIA	KERALA	TIRUR	676502	IN300239-IN300239-1	Amount for unpaid and uncl	65.00	03-JUL-2024	AJVPS3195C						No	No	FY-1
SWAMI	RAJESHBHARATI	HARCHANDRABHA	HARCHANDRABHAI	MAGANBHARATI	SWAMI	AT. SIDDHPUR, UPLI SHERI KAKA NO. MATH,	INDIA	GUJARAT	MEHSANA	384151	IN300974-IN300974-1	Amount for unpaid and uncl	4.00	03-JUL-2024	CSYPS6623R						No	No	FY-1
ROSITA	BUSHAN	JOSEPH	DR	J	VBUSHAN	NO 13 C K GARDEN ST THOMAS TOWN BANG	INDIA	KARNATAKA	BANGALORE	560084	IN300239-IN300239-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABZPV0157B			CALVINANTONYJ	JVBUSHAN		No	No	FY-1
V	VENUGOPAL	REDDY	SRINIVAS	REDDY	V	H NO 01 057/1/B HARIVILLU HOMES BESIDE	INDIA	TELANGANA	HYDERABAD	500055	IN300513-IN300513-1	Amount for unpaid and uncl	34.00	03-JUL-2024	ADDPV1889N			VAZRALANAVYASREE			No	No	FY-1
VENKATA	KRISHNA	MOHANRAOMOD	RAMAIAH	MODALA		9-133/A, OPP RAMACHANDRA MISSION KRA	INDIA	ANDHRA PRADESH	NANDYAL	518502	IN301696-IN301696-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AXKPM2953P			MODALASUNITHA			No	No	FY-1
RASHMI	DEVI	AGARWAL	RAJESH	KUMAR	AGARWAL	C/O SRI R S AGARWALLA, MOHUDA BAZAR P	INDIA	JHARKHAND	BALIAPUR	828305	IN302269-IN302269-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AFDPA7471B				RAJESHKUMARAGARWAL		No	No	FY-1
SWAPNA	G		GAJENDRAN			14 1 Ward No 122 11th St Ashoknagar Che	INDIA	TAMIL NADU	CHENNAI	600001	IN300095-IN300095-1	Amount for unpaid and uncl	4.00	03-JUL-2024	FGXP5934F						No	No	FY-1
RUCHIKA	BHASIN		A	K	BHASIN	E 26 SEC 30 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AHPPB6323J			VIJAYLAXMIBHAS	ASHOKKUMARBHASIN		No	No	FY-1
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W.	INDIA	PUNJAB	SANGRUR	148001	IN302269-IN302269-1	Amount for unpaid and uncl	38.00	03-JUL-2024	AGUPJ1857E						No	No	FY-1
HITESH	MAHESHWARI		SHYAMLAL	KACHORIYA		Maheshwari Mohlla Salumbar Dist Udyapur	INDIA	RAJASTHAN	UDAIPUR	313027	IN300095-IN300095-1	Amount for unpaid and uncl	113.00	03-JUL-2024	BDVPM2993M						No	No	FY-1
BHATT	HITESH	JAYANTILAL	BHATT	JAYANTILAL		207 SANGHVI TOWER 2 5 FLOOR VIDHI OPP	INDIA	GUJARAT	SURAT	395009	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-1
TARUN	KESWANI		VISHNU	DAS	KESWANI	33 EKLAVYA VIHAR SECTOR 13 ROHINI DEL	INDIA	DELHI	NEW DELHI	110085	IN301774-IN301774-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AJHPK0184D						No	No	FY-1
BIPINCHANDRA	B	DEDHIA	B	B	DEDHIA	16-4-C, OLD THREE CHAWL, OLD NAGARDAS	INDIA	MAHARASHTRA	MUMBAI	400069	IN300974-IN300974-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGEPD8919P			HANSABIPINCHANDRADEDHIA			No	No	FY-1
SATYAVATI	JHA		RAJEEV	KUMAR		PLOT NO 29 TALKATORA NEAR PONDRICK PA	INDIA	RAJASTHAN	JAIPUR	302002	IN301774-IN301774-1	Amount for unpaid and uncl	70.00	03-JUL-2024	AHFPJ7068M			RAJEEVKUMAR			No	No	FY-1
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513

DINESH	KUMAR		SENTHUR	PANDIAN		No 35/4 West Cit Nagar Nandhi Loop Street	INDIA	TAMIL NADU	CHENNAI	600035	IN300095-IN300095-1	Amount for unpaid and uncl	6.00	03-JUL-2024	CDUPD7485H							No	No	FY-1
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUP	INDIA	TELANGANA	HYDERABAD	500092	IN301774-IN301774-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ASPPS6901B							No	No	FY-1
IBRAHIM	K		ABDUL	KHADER	KALLADAKA	VALTHAJE HOUSE DELAMPADY VILLAGE DEL	INDIA	KERALA	KASARAGOD	671543	IN301696-IN301696-11	Amount for unpaid and uncl	6.00	03-JUL-2024	ABQIP2398E							No	No	FY-1
PRADEEP	KUMAR	GUPTA	MOHAN	LAL	GUPTA	52 MAITRI APTS MAYUR VIHAR I DELHI DEL	INDIA	DELHI	NEW DELHI	110091	IN300214-IN300214-11	Amount for unpaid and uncl	50.00	03-JUL-2024	AASPG0254A							No	No	FY-1
SONAL	KHAITAN		VIKRAM	KUMAR	KHAITAN	SUNNY DALE, F/ND 1C, BLOCK 7, RAMCHANI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700103	IN302269-IN302269-11	Amount for unpaid and uncl	38.00	03-JUL-2024	AGXPA6954A			VIKRAMKUMARKHAITAN				No	No	FY-1
ATUL	DEVCHANDBHAI	PATEL	DEVCHANDBHAI	SHIVRAMBHAI	PATEL	28, SHRINATHJI CITY-1, PATDI, GUJARAT.	INDIA	GUJARAT	GANDHI NAGAR	382765	IN302269-IN302269-11	Amount for unpaid and uncl	11.00	03-JUL-2024	AHGPP3487R			BHAVNABENATULKUMARPATEL				No	No	FY-1
V	MANOHARA	RAJAN	M	VELUCHAMY		CANARA BANK K PUDUR ALAGAR KOIL ROAD	INDIA	TAMIL NADU	MADURAI	625007	IN300394-IN300394-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ADXPM8933C			SMARYPONMANY				No	No	FY-1
B	CHANDRASEKHA	REDDY	B	MALLA	REDDI	FLAT NO 1 203 APARNA SAROVAR NALLAGA	INDIA	TELANGANA	HYDERABAD	500046	IN300214-IN300214-11	Amount for unpaid and uncl	1250.00	03-JUL-2024	ABVPR0170Q			BRADHAMAHALAKSHMI				No	No	FY-1
RAKESH	KUMAR		RAMAVTAR			D 46 Rama Vihar Colony Mohammadpur Ma	INDIA	DELHI	NEW DELHI	110081	IN302236-IN302236-11	Amount for unpaid and uncl	26.00	03-JUL-2024	ASSPK3431F							No	No	FY-1
K	DEVASIRVATHAM		S	KOVIL	PILLAI	252-B , APPLE STREET PERIYAR NAGAR SOUT	INDIA	TAMIL NADU	VRIDDHACHALAM	606001	IN300394-IN300394-11	Amount for unpaid and uncl	86.00	03-JUL-2024	AJSPD0003F			SWAMYDOSSD				No	No	FY-1
DEB	KUMAR	SAHA	SAMIR	KUMAR	SAHA	130 Majlish Ara Road, Sukanta Pally Kolkata	INDIA	WEST BENGAL	KOLKATA	700041	IN302236-IN302236-11	Amount for unpaid and uncl	1.00	03-JUL-2024	AIOPS8359Q			ANKITASAHA	DIPALISAHA			No	No	FY-1
A	SUDHEER		A	SURYA	PRAKASHRAO	15 11 178 FLAT NO 318 4TH FLOOR VICTORY	INDIA	TELANGANA	WARANGAL	506002	IN300513-IN300513-11	Amount for unpaid and uncl	6.00	03-JUL-2024	AIFPA4893C			UMADEVITHODUPUNOORI				No	No	FY-1
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001	IN300513-IN300513-11	Amount for unpaid and uncl	38.00	03-JUL-2024	ASBPK6153D							No	No	FY-1
P	DEVARAJAN		S	PALANIAPPAN		41 DHASAPPAN STREET NEAR KKS HOSPITAL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	IN300394-IN300394-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AGBPD5614Q							No	No	FY-1
ZEENATH	BANU		MOHAMMED			PALAKKAL PUTHUJPARAMBIL HOUSE RANDA	INDIA	KERALA	TIRUR	676510	IN301696-IN301696-11	Amount for unpaid and uncl	10.00	03-JUL-2024	AXRPB9351P							No	No	FY-1
SOURAV	MUKHERJEE		MURARI	MOHAN	MUKHERJEE	51/7 NEHRU NAGAR (E) BHILAI	INDIA	CHHATTISGARH	BHILAI	490020	IN300450-IN300450-11	Amount for unpaid and uncl	31.00	03-JUL-2024	AEEPM0687F			BIPASHAMUKHER	BONYAMUKHERJEE			No	No	FY-1
RUCHI	SYED		YUSUF	SYED		UTI BANK LTD 82, DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004	IN300484-IN300484-11	Amount for unpaid and uncl	350.00	03-JUL-2024								No	No	FY-1
G	GURU	PRASADREDDY	G	CHINNA	GURUVIREDDY	2/492 T B ROAD PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN300214-IN300214-11	Amount for unpaid and uncl	25.00	03-JUL-2024	ACVPG7411N							No	No	FY-1
ANISHA	SAJI	JACOB	SAJI	JACOB	MATHEW	NO 5 3RD CROSS VIVEKANANDANAGAR BAN	INDIA	KARNATAKA	BANGALORE	560033	IN300513-IN300513-11	Amount for unpaid and uncl	1.00	03-JUL-2024	AGLPM2429A			SAJIJACOBMATHEW				No	No	FY-1
ASHA	JHA		ASHOK	KUMAR	JHA	AC 4/K ADARSH CLASSIC 9TH PHASE ADARSH	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN300513-IN300513-11	Amount for unpaid and uncl	10.00	03-JUL-2024	ABFPJ2728J					ASHOKKUMARJHA		No	No	FY-1
GAUTAM	MUKHERJEE		KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI DANKUNI \	INDIA	WEST BENGAL	CHINSURA	712331	IN302269-IN302269-11	Amount for unpaid and uncl	38.00	03-JUL-2024	AJJPM3552H			ANKITAMUKHERJEE				No	No	FY-1
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516	IN300513-IN300513-11	Amount for unpaid and uncl	25.00	03-JUL-2024	AALPL4250C			KusumRamraoLashkare				No	No	FY-1
YOGESH	GUPTA		GHANSHYAM	DAS	GUPTA	GA-12-5-35/8/A CHAITANYA TOWERS PRASH	INDIA	TELANGANA	HYDERABAD	500037	IN300214-IN300214-11	Amount for unpaid and uncl	63.00	03-JUL-2024	AGWPG2172R							No	No	FY-1
AAKASH	ARUN		ARUN	KUMAR	GUPTA	Gulab Vatika 2nd Floor Behind Dayanand Ka	INDIA	BIHAR	PATNA	800001	IN300095-IN300095-11	Amount for unpaid and uncl	35.00	03-JUL-2024	BOFPA3639M							No	No	FY-1
HIRALAL	BHAURAO	HARODE	BHAURAO	RAMCHANDRA	HARODE	64, GEETA NAGAR BESA ROAD NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440027	IN302269-IN302269-11	Amount for unpaid and uncl	23.00	03-JUL-2024	AAVPH0711L							No	No	FY-1
MOHAN	VINOTH	KUMAR	G	GEETHA		S/O MOHAN P,PLOT 209 FLAT S1BAIRAV C A	INDIA	TELANGANA	HYDERABAD		IN302236-IN302236-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AFDPV3136N			GeethaGopalakrishnan				No	No	FY-1
MADHUKAR	SAMPATRAO	JAGTAP	SAMPATRAO	ANANDRAO	JAGTAP	C 11 63 SINHGAD SAHYADRINAGAR CHARKO	INDIA	MAHARASHTRA	MUMBAI	400067	IN302269-IN302269-11	Amount for unpaid and uncl	34.00	03-JUL-2024	ABHRP9539P			SHAILAJAMADHUKARJAGTAP				No	No	FY-1
SHAMMEE	AGGARWAL		SUSHIL	KUMAR	AGGARWAL	H NO 86-E RANJIT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	IN301774-IN301774-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ACYPA5072A			SANJAYAGGARWAL				No	No	FY-1
ARVINDKUMAR	CHAMANLAL	KADIYA	CHIMANLAL	MOHANLAL	KADIYA	VISHAVKARMA SOCIETY BLOCK NO 15 AT PO	INDIA	GUJARAT	GANDHI NAGAR	382711	IN300239-IN300239-11	Amount for unpaid and uncl	50.00	03-JUL-2024	ACFPK3564Q			RAHULARAVINDKUMARKADIYA				No	No	FY-1
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037	IN300394-IN300394-11	Amount for unpaid and uncl	375.00	03-JUL-2024	AAFPV5981Q					SHANTHIV		No	No	FY-1
SUDHA	UMESH	ACHARYA	UMESH	LINGAPPA	ACHARYA	B 5 VAKOLA SAHAJEEVAN CHC VAKOLA CHU	INDIA	MAHARASHTRA	MUMBAI	400055	IN302269-IN302269-11	Amount for unpaid and uncl	15.00	03-JUL-2024	AGNPA0647A							No	No	FY-1
BIDYAPRASAD	SHRIVASTAVA		VIJAY	NANDAN	PRASAD	3, WAT KINS LANE HOWRAH KOLKATA WEST	INDIA	WEST BENGAL	HOWRAH	711101	IN302269-IN302269-11	Amount for unpaid and uncl	200.00	03-JUL-2024	BMZPS3260E							No	No	FY-1
K	M	SUBHRAMANIAM	K	P	MARAPPAN	1/185 PUTHUTHOTTAM KULLAMPALYAM PC	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476	IN300513-IN300513-11	Amount for unpaid and uncl	15.00	03-JUL-2024	AXMPS0380C			PAVIMALA				No	No	FY-1
VIRALBHAI	SURESHBHAI	SHUKLA	SURESHBHAI	KRIPASHANKER	SHUKLA	A/51,INSHAAN 2, B/H SHALBY HOSPITAL, S G	INDIA	GUJARAT	AHMEDABAD	380054	IN300214-IN300214-11	Amount for unpaid and uncl	19.00	03-JUL-2024	AFQPS0166Q			SHUKLANISHITAVIRALBHAI				No	No	FY-1
RAJKUMAR	D		DENNIS			LEC DEPT OF STRUCTURAL ENGG, ANNAMAL	INDIA	TAMIL NADU	CHIDAMBARAM	608002	IN302269-IN302269-11	Amount for unpaid and uncl	20.00	03-JUL-2024	AGWPR3430M							No	No	FY-1
BHATT	DEVANG	R	BHATT	RAMSHANKER	M	B/11 BHAGIRATH JAY PRAKASH NAGAR ROA	INDIA	MAHARASHTRA	MUMBAI	400063	IN300513-IN300513-11	Amount for unpaid and uncl	3.00	03-JUL-2024	AHZPB4028M			SUMITRARAMSHANKARBHATT				No	No	FY-1
KANNAN	N	S	S	NAGASUNDARAM		F1 SETHU SRI SAI APTS NO 10 1ST FLOOR K	INDIA	TAMIL NADU	CHENNAI	600059	IN300239-IN300239-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ACHPK7110Q			KANNANSURYANARAYANAN				No	No	FY-1
NABEEL	AHAMED	KK	AHAMED	KK		THOPPIL HOUSE PUTHUR PO MALAPPURAM	INDIA	KERALA	TIRUR	676503	IN300239-IN300239-11	Amount for unpaid and uncl	31.00	03-JUL-2024	AGBPN6776H			HASNAMANCHERI				No	No	FY-1
ATLUR	SATHYANARAYAN	MURALIDHAR	SATYANARAYANAS	NARAYANASETTY	ATLUR	NO 347 12 TH CROSS 8TH MAIN II BLOCK NE	INDIA	KARNATAKA	BANGALORE	560011	IN300214-IN300214-11	Amount for unpaid and uncl	23.00	03-JUL-2024	ABTPM7007M							No	No	FY-1
VENKATAKRISHN	REDDY	JUJJAVARAPU	UMA	SANKERJI	JUJJAVARAPU	H NO 7-1-61/7 FLAT NO 302 DK ROAD AMEE	INDIA	TELANGANA	HYDERABAD	500016	IN302269-IN302269-11	Amount for unpaid and uncl	31.00	03-JUL-2024	AAYPJ9378G			KHYAATISHRIJUJJAVARAPU				No	No	FY-1
VIKAS	DATTATRYA	DODAKE	DATTATRYA	VISHNU	DODAKE	SUBHASH CHOWK ZARE GALLI KAGAL KOLH	INDIA	MAHARASHTRA	CHALUKARANJI	416216	IN301774-IN301774-11	Amount for unpaid and uncl	69.00	03-JUL-2024	AHKPD6270A			VARSHA				No	No	FY-1
VIJAY	KUMAR	RASTOGI	JAI	PRAKASH	RASTOGI	A 25 GANDHINAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	IN300183-IN300183-11	Amount for unpaid and uncl	75.00	03-JUL-2024	ACMPR5007N							No	No	FY-1
JOHN	PHILIP		POTHA	JOHN		MELOOTTU PUTHEN VEEDU MANAKALA P O	INDIA	KERALA	QUILON	691551	IN300239-IN300239-11	Amount for unpaid and uncl	8.00	03-JUL-2024	AIWPJ6300L			JOYESPHILIP				No	No	FY-1
DEVARAJ	T	K	KODANDARAM			DESILVA NILAYA 8TH MAIN ROAD K R EXTEN	INDIA	KARNATAKA	TIPTUR	572202	IN301696-IN301696-11	Amount for unpaid and uncl	38.00	03-JUL-2024	AXGPD0903J			SREEGIRISHTK				No	No	FY-1
GADEGONE	SHUBHANGI	WASUDEO	WASUDEO	GADEGONE		MUL ROAD MACHHINALA VIVEK NAGAR CHI	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN301696-IN301696-11	Amount for unpaid and uncl	1250.00	03-JUL-2024	ACCPG9969Q			PIYOUSHWASUDE	WASUDEOMAHADEOGADEGONE			No	No	FY-1
R	JAYAKUMAR		RAMALINGAM			35/14-1 WARD 19 PERIYA STREET THIRUVATI	INDIA	TAMIL NADU	THIDIVANAM	604407	IN301696-IN301696-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AHFPJ3324C			VSANTHI				No	No	FY-1
HIRALAL	KACHARDAS	JAIN	KACHARDAS	FULCHAND	KARNAVAT	FLAT NO. 03 ADARSH VIHAR SOC RAMWADI	INDIA	MAHARASHTRA	NASIK	422003	IN300214-IN300214-11	Amount for unpaid and uncl	5.00	03-JUL-2024	AAUPJ7540C			MRSSANGITAHJAIN				No	No	FY-1
S	SUNDARAM		PANCHAPAKESA	SWAMINATHAN		B/5/2 Crimson Dawn Pricol Property Snr Roa	INDIA	TAMIL NADU	COIMBATORE	641004	IN302814-IN302814-11	Amount for unpaid and uncl	25.00	03-JUL-2024	BAAPS9251A							No	No	FY-1
OM	PRAKASH	SINGH	BUDDHU	SINGH		C-119/901 JATEPUR SOUTH JATASHANKAR C	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301774-IN301774-11	Amount for unpaid and uncl	19.00	03-JUL-2024	AUWPS6490G			RAKESHSINGH				No	No	FY-1
MALIK	HABIB	AHMAD	KHALID	MAHMOOD	MALIK	CO OPERATIVE COLONY PEERBAGH, PEERBAI	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014	IN301696-IN301696-11	Amount for unpaid and uncl	125.00	03-JUL-2024	BAZPM9765L			ASIMAMUFTI				No	No	FY-1
NAGAMANIKKAN	CHETTIAR	ARAVINDAN	NAGAMANIKKAM	CHETTIAR		147/3 WARD NO-10 KAMATCHIAMMAN KON	INDIA	TAMIL NADU	MADURAI	625518	IN301774-IN301774-11	Amount for unpaid and uncl	125.00	03-JUL-2024	AIHPA1323K			KEERTHANAA				No	No	FY-1
PRAKASH	SAREMAL	JAIN	SAREMAL	JAIN		106 1 NAGOTHANE BAZARPETH NAGOTHAI	INDIA	MAHARASHTRA	DADARKOLABA	402106	IN300239-IN300239-11	Amount for unpaid and uncl	29.00	03-JUL-2024	AAPPJ5526M			AMEETHPRAKASHJAIN				No	No	FY-1
SIMRAN	BEDI		AMRIK	S	BEDI	E-130 IST FLOOR GYAN MANDIR SCHOOL NA	INDIA	DELHI	NEW DELHI	110028	IN301774-IN301774-11	Amount for unpaid and uncl	205.00	03-JUL-2024	ATYPS9350E							No	No	FY-1
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503246	IN300239-IN300239-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ALVPG3263D			GUTTUSRINIVAS				No	No	FY-1
AMIT	G	PATEL	GHANSHYAMBHAI	T	PATEL	203 VASANT VIJAY M G CROSS ROAD NO 4 B	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AIVPP3587E			GhanshyambhaiPatel				No	No	FY-1
PRAKASH	MOGADAPALLY		KASHINATH			C/O MOGADPALLY KIRANA STORES CHOWK	INDIA	MAHARASHTRA	NANDED	431601	IN300513-IN300513-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AAPPM6570L			RAHULPRAKASHMOGADPALLY				No	No	FY-1
T	M	NATARAJ	SADASHIVAYYA			H.NO. 2.910, SADACHANNA DHANWANTRY (	INDIA	KARNATAKA	GULBARGA	585105	IN300239-IN300239-11	Amount for unpaid and uncl	150.00	03-JUL-2024	ABKPN1303N			GAYATRINATARAJ				No	No	FY-1
CHAVALA	NAGESWARA	RAO	CHAVALA	MALAKONDAIAH		3.27 SATYANARAYANA PURAM ONGOLE PRA	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN300239-IN300239-11	Amount for unpaid and uncl	80.00	03-JUL-2024	AIFPC5450M			CBSAROJINI				No	No	FY-1
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 M	INDIA	MAHARASHTRA	PUNE	411030	IN300394-IN300394-11	Amount for unpaid and uncl	63.00	03-JUL-2024	AGHPS5510J							No	No	FY-1
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401	IN300513-IN300513-11	Amount for unpaid and uncl	25.00	03-JUL-2024	AIAPD5852D			RajeshKumarDaga				No	No	FY-1
ANUBHA	PANDEY		DURGESH	PANDEY		FLAT NO 303 ROSE MARY BLOCK ELDECO PA	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN300214-IN300214-11	Amount for unpaid and uncl	38.00	03-JUL-2024	AMUPP7349D			DURGESHPANDEY				No	No	FY-1
BAGEESH			MAHADEV			SUJANGANJ FARIDABAD JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222201	IN301696-IN301696-11	Amount for unpaid and uncl	94.00	03-JUL-2024	BDRPB1831P							No	No	FY-1
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804	IN302269-IN302269-11	Amount for unpaid and uncl	125.00	03-JUL-2024	AROPM2270R			LAXMANRAMMODASIA				No	No	FY-1
MITEN	K	DALAL	KISHORCHANDRA	DALAL	K	B/208 SANSKAR PARK SOCIETY OPP KRISHNA	INDIA	GUJARAT	SURAT	395009	IN300513-IN300513-11	Amount for unpaid and uncl	15.00	03-JUL-2024	AJCPD5299F			TEJALMITENDALAL				No	No	FY-1
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-11	Amount for unpaid and uncl	6.00	03-JUL-2024	AOKPS0488Q			MADHURENDRAKUMARSINGH				No	No	FY-1
G	C	RAMAKRISHNAN	G	S	CHANDRASEKARAN	D GROUND FLOOR BLOCK II RADHA APARTM	INDIA	TAMIL NADU	COIMBATORE	641041	IN300394-IN300394-11	Amount for unpaid and uncl	25.00	03-JUL-2024	AANPR5726K							No	No	FY-1
PRIYA	SAXENA		MADHUR	JI		R2 378 SHANKAR PARK WEST SAGAR PUR DE	INDIA	DELHI	NEW DELHI	110046	IN302269-IN302269-11	Amount for unpaid and uncl	63.00	03-JUL-2024	BLKPS8730F			MADHURJI				No	No	FY-1
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipur	INDIA	RAJASTHAN	JAIPUR	302018	IN302236-IN302236-11	Amount for unpaid and uncl	125.00	03-JUL-2024	ADBPA7040C							No	No	FY-1
AENNEYPALLY	VENKAT	REDDY	PULINDER	REDDY	AENNEYPALLI	S/O Pulinder Reddy,Plot No 124/P,Du rga De	INDIA	TELANGANA	HYDERABAD	500086	IN300239-IN300239-11	Amount for unpaid and uncl	125.00	03-JUL-2024	AKTPA8031C			APARAMESHWARI				No	No	FY-1
THATAVARTHI	BHASKAR		KALESWARA	RAO	THATAVARTHI	DOOR NO 3-24-3,SAI VISISHTA BLOCK-2 FLAT	INDIA	ANDHRA PRADESH	GUNTUR	522006	IN300214-IN300214-11	Amount for unpaid and uncl	13.00	03-JUL-2024	ABAPT0697B			THATAVARTHIMADHURI				No	No	FY-1
PATEL	RAMESHBHAI	PRAHALDBHAI	PRAHALADBHAI	PATEL		CHAMUNDA SOCIETY AT POST KHERVA TA D	INDIA	GUJARAT	GANDHI NAGAR	382711	IN300239-IN300239-11	Amount for unpaid and uncl	15.00	03-JUL-2024	ATZPP5516G							No	No	FY-1
KURAGANTI	SUBBARAO		PRAKASH	RAO	KURAGANTI	C/O Late Kuraganti Prakasa Rao,Doo r No-26	INDIA	ANDHRA PRADESH	NELLORE	524004	IN300239-IN300239-11	Amount for unpaid and uncl	149.00	03-JUL-2024	AVEPK6907H			KJHANSIRANI				No	No	FY-1
DUGGISETTY	SUNIL	KUMAR	RAMA	KRISHNAIAH	DUGGISETTY	H NO 2 2 5 JANGAMM STREET NEAR GANDHI B	INDIA	ANDHRA PRADESH	NAYUDUPET	524137	IN301774-IN301774-11	Amount for unpaid and uncl	3.00	03-JUL-2024	BIWPS7095A			DUGGISETTYMANOOSHA				No	No	FY-1
JAIDEV	SHANTARAM	RAIKAR	SHANTARAM	JAIDEV	RAIKAR	POST BOX NO 2901 RUW1 PC 112 SULTANA	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-11	Amount for unpaid and uncl	750.00	03-JUL-2024	AFPPR6246F							No	No	FY-1
SHAJU	K	THOMMANA	KUNJUVAREED	THOMMANA		FLAT NO F 705 AMBUL FORTUNE UNNAT NA	INDIA	MAHARASHTRA	MUMBAI	400104	IN300513-IN300513-11	Amount for unpaid and uncl	44.00	03-JUL-2024	ABCPT5904D			AnnieBenedictShajuThommana				No	No	FY-1
VUPPALA	SATYANARAYANA		SHIVARAJAM			KIRANA STORES NEAR G P OFFICE COLLEGE E	INDIA	TELANGANA	JAGTIAL	505302	IN300394-IN300394-11	Amount for unpaid and uncl	29.00	03-JUL-2024	AAVPU1069Q			VLATHA				No	No	FY-1
PRITESH	SHAH		BHUPENDRA	D	SHAH	FLAT NO 11 SHOBHAN CHSL JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	IN300513-IN300513-11	Amount for unpaid and uncl	13.00	03-JUL-2024	BEUPS2288P			MITTALBSHAH				No	No	FY-1
KISHORE	D		S	P	DARAPUREDDY	D P SUBRAHMANYAM 16/2/740/2/A GADDHI	INDIA	KARNATAKA	BANGALORE	560060	IN300513-IN300513-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AICPD4028K			DSatyaSyamala				No	No	FY-1
PREETI	PRAMOD	PAI	GOVINDRAY	NAGESH	NAYAK	101 GURUKRIPA MAMLETDARWADI CROSS R	INDIA	MAHARASHTRA	MUMBAI	400064	IN300214-IN300214-11	Amount for unpaid and uncl	125.00	03-JUL-2024	ALWPP4797Q			PRATHAMESHPRA	PRAMODNAGESHPAI			No	No	FY-1
PATEL	MINALBEN	SUNILKUMAR	PATEL	SUNILKUMAR	RAMESHBHAI	EF 5 RAMASHAM FALET HARIKRUPA SOSA P	INDIA	GUJARAT	MEHSANA	384001	IN300239-IN300239-11	Amount for unpaid and uncl	94.00	03-JUL-2024	APGPP7852J			PATELSUNILKUMARRAMESHBHAI				No	No	FY-1
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033	IN300239-IN300239-11	Amount for unpaid and uncl	6.00	03-JUL-2024	AKRPG2703K			KULANGARAKURIAKOSEGEORGE				No	No	FY-1
ASHA	GUPTA		JAGDISH	PRASAD	GUPTA	PLAT NO 502 PKT F SARITA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110076	IN301774-IN301774-11	Amount for unpaid and uncl	250.00	03-JUL-2024	AJWPG6227A			KAILASHCHANDRAGUPTA				No	No	FY-1
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 ANI	INDIA	TELANGANA	HYDERABAD	500045	IN300239-IN300239-11	Amount for unpaid and uncl	300.00	03-JUL-2024	ABHPG7973L							No	No	FY-1
SHAIKH	SHARIFA	VAHID	VAHID	KHUDBUDDIN	SHAIKH	MEMONWADA FIRE STATION B WING 4TH F	INDIA	MAHARASHTRA	MUMBAI	400003	IN300239-IN300239-11	Amount for unpaid and uncl	8.00	03-JUL-2024	BOBPS2703A			SHAIKHVAHIDKHUDBUDDIN				No	No	FY-1
K	RAMESH	BABU	M	KRISHNAN		O NO-10, N NO-14, SATHYAMOORTHY STREE	INDIA	TAMIL NADU	CHENNAI	600075	IN302269-IN302269-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AGBPR8938H			SUJATHARAMESH				No	No	FY-1
JITESH	SHAMJIBHAI	CHOVATIYA	SHAMJIBHAI	P	CHOVATIYA	I-404 MANGAL VATIKA HARIA HOSPITAL ROA	INDIA	GUJARAT	VALSAD	396191	IN300513-IN300513-11	Amount for unpaid and uncl	34.00	03-JUL-2024	AENPC9521M			VARSHAJITESHCHOVATIYA				No	No	FY-1
RAJESH	MURALIDHAR	KURUP	MURALIDHAR	KURUP		B/103 HILL GRANGE HIRANANDANI ESTATE E	INDIA	MAHARASHTRA	THANE	400607	IN300513-IN300513-11	Amount for unpaid and uncl	138.00	03-JUL-2024	ACJPK2684H							No	No	FY-1
ASHOK	KUMAR	JAIN	BABU	RAM	JAIN	E-5/54 ROHINI SECTOR 16 NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110085	IN300239-IN300239-11	Amount for unpaid and uncl	6.00	03-JUL-2024	AGWPJ1614R			SAROJJAIN				No	No	FY-1
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMA	INDIA	KERALA	MUVATTUPUZHA	686681	IN300239-IN300239-11	Amount for unpaid and uncl	50.00	03-JUL-2024	AAIPT0064D			ANOOPKURUVILA				No	No	FY-1
KOLI	SACHIN	SAMBHAJIRAO	KOLI	SAMBHAJIRAO	GANPATI	154/3 DEEPANJALI APPT MUKUND NAGAR R	INDIA	MAHARASHTRA	PUNE	411037	IN300513-IN300513-11	Amount for unpaid and uncl	18.00	03-JUL-2024	AJIPK4092R							No	No	FY-1
TOTRE	AJIT	DATTATRAYA	DATTATRAYA	KONDAJI	TOTRE	L4/1 VAKRATUNDA CHS KASHISH PARK LBS	INDIA	MAHARASHTRA	THANE	400604	IN300239-IN300239-11	Amount for unpaid and uncl	69.00	03-JUL-2024	ADPPT4478H			SNEHALAJITTOTRE				No	No	FY-1
IMRAN	AHMED	ANSARI	MOHAMMAD	SAHID	ANSARI	SURVEY VIEW PARK BANDEL HOOGHLY BAN	INDIA	WEST BENGAL	CHINSURA	712123	IN302269-IN302269-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AKEPA4642G							No	No	FY-1
MANISH	BHAGWAT		MADHUKARRAO	BHAGWAT		REGENCY CLASSIC FLAT SR NO 54/4 NR ROH	INDIA	MAHARASHTRA	PUNE	411045	IN300513-IN300513-11	Amount for unpaid and uncl	25.00	03-JUL-2024	AJTPB7057N							No	No	FY-1
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD T	INDIA	KARNATAKA	BAGALKOT	587112	IN300239-IN300239-11	Amount for unpaid and uncl	13.00	03-JUL-2024	AVCPM9178L							No	No	FY-1
DEBASIS	BASU		BIBHU	RANJAN	BASU	23/40 GARIAHAT ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN300239-IN300239-11	Amount for unpaid and uncl	63.00	03-JUL-2024	AKSPB3587B							No	No	FY-1
KSHITIZ	GUPTA		SATISH	CHANDRA	GUPTA	9 SINDHU NAGAR KRISHNA NAGAR LCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513-IN300513

RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEI	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ACKPM5328D							No	No	FY-1
H	S	MANGROLA	SOMSINH	AMARSINH	MANGROLA	AT TARSADI VALLAGE KOSAMBA R S SURAT	INDIA	GUJARAT	SURAT	394120		IN300513-IN300513-1	Amount for unpaid and uncl	20.00	03-JUL-2024	AJMPM1008K			MINAXIHMANGROLA				No	No	FY-1
ASHWIN	OHRI		LAXMI	NARAYAN	OHRI	PLOT NO. G - 0205 UTTORAYAN P.O. MATIG	INDIA	WEST BENGAL	SILIGURI	734010		IN300214-IN300214-1	Amount for unpaid and uncl	375.00	03-JUL-2024	AAGPO9028C							No	No	FY-1
FARHATULLAH			ZAINULABIDEEN			HNO 20 4 231/E KHILWAT MOTIGALLI HYDE	INDIA	TELANGANA	HYDERABAD	500002		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AABPF3555E			MARIAMFARHAN				No	No	FY-1
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAON	INDIA	HARYANA	GURGAON	122017		IN300183-IN300183-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AIFPP0917Q			RAJESHPRASAD				No	No	FY-1
PARVEEN	GUPTA		ISHWAR	CHAND		C 2 82 SECTOR 36 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300214-IN300214-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ACZPG9653Q			SAMIRGUPTA				No	No	FY-1
RAMESH	KUMAR	MANDAPATI	S	M	RMANDAPATI	BILLALAVALASA CHEEPURUPALLI VIZIANAG	INDIA	ANDHRA PRADESH	CHEEPURUPALLI	535128		IN301774-IN301774-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AIWPM6229M							No	No	FY-1
JOBIN	JOHN		JOHN	MATHEW		PUNNOLIL HOUSE MULLAPUZHACHAL P O M	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ALNPJ8360L							No	No	FY-1
MANJUNATH	CHANNAPPAGOUDAR		S	CHANNAPPAGOUDAR		SAMPUDDI BEHIEND KSRTC DEPOT GADAG	INDIA	KARNATAKA	GADAG	582101		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ANHPM7935J							No	No	FY-1
J	R	GOSAVI	RATAN	DAGADU	GOSAVI	AT POST RAMLING OLD SHIRUR TAL SHIRUR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		IN300484-IN300484-1	Amount for unpaid and uncl	114.00	03-JUL-2024	AJMPG2216M			MIGOSAVI				No	No	FY-1
DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD,	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		IN302269-IN302269-1	Amount for unpaid and uncl	230.00	03-JUL-2024	AFLPA5089D			PAWANKUMARAGARWAL				No	No	FY-1
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGALO	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	03-JUL-2024	AAMPN5799F							No	No	FY-1
VIJENDRA	KUMAR	RAWAT	KESAR	SINGH	RAWAT	12 1 422 INDRAPRASTHA COLONY BANDLAG	INDIA	TELANGANA	HYDERABAD	500068		IN300214-IN300214-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AJZPR1088D			ARTHIRAWAT				No	No	FY-1
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOLAWAS APARTMENT SO	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ANKPS3966N			SMITASUGATHAR SUMATHYSUGATHAR				No	No	FY-1
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024				MAHESHTANEJA				No	No	FY-1
NAKUL	SANJAY	GOSAVI	SANJAY	NARAYAN	GOSAVI	C/O MULAY RESIDENCE, GITANJALI COLONY	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300239-IN300239-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ARLPG9083B			SMITASANJAYGOSAVI				No	No	FY-1
SUREKHA	S	SHANKARGOUDA	SUDHINATH	J	SHANKARGOUDA	ROW HOUSE C/67 SECTOR 4 AIROLI NAVI MI	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	BFFPS1563H			MADHUSUDHINATHSHANKARGOUDA				No	No	FY-1
PHEROZ	AHMAD		ABDUS	SALAM		306/287 BAJPAI NAGAR KANPUR UTTAR PR	INDIA	UTTAR PRADESH	KANPUR	208010		IN300214-IN300214-1	Amount for unpaid and uncl	100.00	03-JUL-2024	ABGPA7986C			SAMREENPHEROZ				No	No	FY-1
PRAMOD	GANPATSA	DHALKARI	GANPATSA	DHALKARI		POLICE QUARTER ROAD MANWATH PARBH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505		IN301774-IN301774-1	Amount for unpaid and uncl	50.00	03-JUL-2024	ABKPD8595N			DEEPALIPRAMODDHALKARI				No	No	FY-1
SUDHEER	AHAMED	M	MAHAMMED	ALI		HOUSE NO 33 BISMY TC 26/815 NR BAKERY	INDIA	KERALA	TRIVANDRUM	695001		IN300513-IN300513-1	Amount for unpaid and uncl	10.00	03-JUL-2024	BGMPS9705B			ZAREENAMOHDANSARI				No	No	FY-1
SEEMA	MENON		C	S	ARUN	SREELAKAM PONOTH ROAD KALOOR KOCHI	INDIA	KERALA	COCHIN	682017		IN300239-IN300239-1	Amount for unpaid and uncl	86.00	03-JUL-2024	BJSPS1860G			CSARUN				No	No	FY-1
DEEPA	SUBHASH		VARKEY	MANI		KANIYAMKUDIYIL VALAYANCHIRANGARA PE	INDIA	KERALA	ALWAYE	683556		IN300239-IN300239-1	Amount for unpaid and uncl	100.00	03-JUL-2024	BPOPS4205P			SUBHASHKOUSEPH				No	No	FY-1
PHANSALKAR	VIKRANT	AJIT	AJIT	SHRINIWAS	PHANSALKAR	SUKHWANI UDHYAN ROW HOUSE 1 OPP DE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	03-JUL-2024	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR				No	No	FY-1
BIJAYA	KUMAR	MUNI	BISWANATH	MUNI		FLAT NO 514 EMINENCE CORAL BISHNU VIH	INDIA	ORISSA	PURI	752101		IN302269-IN302269-1	Amount for unpaid and uncl	3.00	03-JUL-2024	ACLPM0428R			BHAGYALATAMUNI				No	No	FY-1
OJASWINI	SAHOO		ANANTA	KUMAR	SAHOO	QR NO B/2214, NALCO NAGAR NALCO, ANGI	INDIA	ORISSA	DHENKANAL	759145		IN302269-IN302269-1	Amount for unpaid and uncl	31.00	03-JUL-2024	BSYPS5523H			SUDHIRAKUMARSAHOO				No	No	FY-1
DIVYAKANT	S	DESAI	SHANTILAL	LALUBHAI	DESAI	19, GREENFIELD DR N W WINDSOR NJ 0855	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	ALSPD1633K			JYOTIDDESAI				No	No	FY-1
ADHIR	BHARGAVA		HARI	NARAIN	BHARGAVA	2217 GALI HANUMAN PRASAD MASJID KHA	INDIA	DELHI	NEW DELHI	110006		IN300214-IN300214-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AFXPB5714L							No	No	FY-1
NITIN	BHANUDAS	SHET	BHANUDAS	RAGHUNATH	SHET	H NO 383 TANAMADE WADDO PIRNA BARDE	INDIA	GOA	PANAJI	403513		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADOPS3846R							No	No	FY-1
JYOTIKA	SONGARA		AJAY	KUMAR	SONGARA	C102 PINNACLE MAHINDRA THE WOODS WA	INDIA	MAHARASHTRA	PUNE	411057		IN300183-IN300183-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BLWPS2478A			AJAYKUMARSONGARA				No	No	FY-1
SURAMA	SAHA		KARTICK	CHANDRA	ROY	26/3A SIMLA ROAD BIDAN STREET BEADON	INDIA	WEST BENGAL	KOLKATA	700006		IN301774-IN301774-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BHSPS8769Q			SUBIRSAHA				No	No	FY-1
TESS	MARY	JOSEPH	JOSEPH	THOMAS		KODENKANDATH KOOVAPPALLY KOOVAPPA	INDIA	KERALA	KANJIRAPALLY	686518		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AHNPT0183B			JOSEPHTHOMAS				No	No	FY-1
ATUL	WAMAN	BAPAT	WAMAN	BAPAT		C/O.Atul Waman Bapat 204 Shree Ashtavinai	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABGPB4441D			ANAYATULBAPAT				No	No	FY-1
M	SANKARAMMAL		MUTHUKRISHNAN			99 5 MA PO SI STREET SADANANDAPURAM	INDIA	TAMIL NADU	CHENNAI	600063		IN302269-IN302269-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BJBPS0585H							No	No	FY-1
MANAWWAR	HUSAIN		NA			208 ABDUL HAI COMPLEX EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001		IN302269-IN302269-1	Amount for unpaid and uncl	99.00	03-JUL-2024	AAMPH4166J			TASAWWARHUSSAIN				No	No	FY-1
RAGHURAJ	PANANGHAT		RAJAN	THENKURUSSI		SANTHI VIHAR GRAMIDHAYAM NAGAR THIR	INDIA	KERALA	PALGHAT	678020		IN300513-IN300513-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AJYPP7003R							No	No	FY-1
AMARLAL	WADHWA		HIRANAND			FLAT NO 302, KRISHNA ENCLAVE 3RD FLOOR	INDIA	TELANGANA	HYDERABAD	500015		IN301151-IN301151-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPW6905G			Kiranwadhwa				No	No	FY-1
RINA	M	SHAH	MUKESHKUMAR	SHAH		W/O: Shah Nirav 2 Abhikunj Society Manjalp	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-1	Amount for unpaid and uncl	6.00	03-JUL-2024	BGGRS5991B			NIRAVKISHORBHAISHAH				No	No	FY-1
SOY	MANIMALA	JOHN	JOHN	JOSEPH		MANIMALA HOUSE PARATHODE P O IDUKKI	INDIA	KERALA	KATTAPPANA	685571		IN300239-IN300239-1	Amount for unpaid and uncl	40.00	03-JUL-2024	AMFPJ0029D			DEEPATHOMAS				No	No	FY-1
KOWKUNTLA	DHARMAIAH	SETTY	KOWKUNTLA	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHRA PRADESH	ADONI	518301		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AVDPS2175A			KSOWBHAGYAMMA				No	No	FY-1
SHRINATH	SINGH		KESHO	SING		PLOT NO 18 STREET NO 1 DURGA NAGAR BH	INDIA	CHHATTISGARH	BHILAI	490023		IN300450-IN300450-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ASMPS1590H			SITADEVISINGH				No	No	FY-1
JYOTI	RAJNIKANT	VIBHUTE	CHANDRAKANT	SONU	KASAR	47/4 SHITOLE MALA S NO 81 ADARSHA NAGI	INDIA	MAHARASHTRA	PUNE	411027		IN300214-IN300214-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AEKPV7694F			RAJNIKANTADINATHVIBHUTE				No	No	FY-1
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA E	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AAJPF1778K			FALDUYASHPAREPARESHVALLABHDASFALDU				No	No	FY-1
S	RAMAMURTHY		SUBRAMANYAM			7/7A ASTALAKSHMI NA KATTUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620019		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AKRPR6199L			RKANNIKAPARAMESWAR				No	No	FY-1
VENKATARAMAN	PAI	SAMPIGE	NARASIMHA	PAI	S	DR. S . V PAI DEPARTMENT OF UROLOGY P C	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	31.00	03-JUL-2024	BMPPS7653M			VIDYABHATHS				No	No	FY-1
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJIPK4338C							No	No	FY-1
SMITESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	FULCHAND	SHAH	C 24 SUNDER BHAVAN CHS PLOT 39 MHADA	INDIA	MAHARASHTRA	MUMBAI	400053		IN302269-IN302269-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AEXPS4491J							No	No	FY-1
KALLURI	KAMESWARA	RAO	NA			D NO 1 13 NEAR RAMALAYAM TEMPLE VENK	INDIA	ANDHRA PRADESH	ELURU	534210		IN301022-IN301022-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AJCPR6288C			KDURGAPRASADARAO				No	No	FY-1
JOGI	PAUL		VARKEY	PAUL		MARACKAPPILLIL HOUSE VAZHAKULAM P.O	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ATEPP6340H			DELLATHOMAS				No	No	FY-1
TAPIDAS	KAPADIA	HUF	MORARJI	BHAI	KAPADIA	88/1 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003		IN300214-IN300214-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AABHT9164P							No	No	FY-1
SHAMBHUBHAI	G	SOLANKI	GANPATLAL	DAHYABHAI	SOLANKI	BD 37 SHREEKUNJ KUTIR SOCIETY OPP YESH	INDIA	GUJARAT	VADODARA	390007		IN300513-IN300513-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AGUPS0008E							No	No	FY-1
VINAY	KUMAR	SAHU	DINESH	CHANDRA	SAHU	C/O D C SAHU KOTRA ROAD RAJIV NAGAR R	INDIA	CHHATTISGARH	RAIGARH	496001		IN300214-IN300214-1	Amount for unpaid and uncl	25.00	03-JUL-2024	BKJPS3175A			SEEMASAHU				No	No	FY-1
AYESHA	MUKHTAR	SARDAR	MUKHTAR	SARDAR		605 A/Z SARKAR RESIDENCY DR MASCARENH	INDIA	MAHARASHTRA	MUMBAI	400010		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AVGPS0003G			MRSARDARDANISHMUKHTAR				No	No	FY-1
MANOJ	KUMAR	SAHOO	RAM	CHANDRA	SAHOO	KATARDHUA MALIPARA BUDHARAJA SAMBA	INDIA	ORISSA	SAMBALPUR	768004		IN300239-IN300239-1	Amount for unpaid and uncl	129.00	03-JUL-2024	BYFPS0693R							No	No	FY-1
CYRIL	J	MANNOOPARAMBI	JOHN	KURIAN		MANNOOPARAMBIL KIZHATHADIYOOR P O E	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-1	Amount for unpaid and uncl	269.00	03-JUL-2024	ASOPM1373N			JAYAPTHOMAS				No	No	FY-1
BAL	KISHAN	TRIVEDI	JAIRAM	PRASAD	TRIVEDI	7 SUSHIL ENCLAVE BANSAL COLONY GWALIO	INDIA	UTTAR PRADESH	JHANSI	284002		IN301774-IN301774-1	Amount for unpaid and uncl	19.00	03-JUL-2024	ACNPT8559Q							No	No	FY-1
PAVAN	KACHORIA		NATHU	LAL	KACHORIA	710 EUROPA 2 KAJARIA GREEN ALWAR BYPA	INDIA	RAJASTHAN	ALWAR	301019		IN300450-IN300450-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ADZPK8627P			REKHAKACHORIA				No	No	FY-1
SUJITH	S		SOMAN			VEE JAY NIVAS K S MANGALAM VAIKOM VAI	INDIA	KERALA	MUVATTUPUZHA	686608		IN300239-IN300239-1	Amount for unpaid and uncl	6.00	03-JUL-2024	BXAPS2716K			VSOMAN				No	No	FY-1
RAJKUMAR	CHARKHA		HEMRAJ	CHARKHA		IB NO 11 KASLIWAL MARVEL SATARA PARISA	INDIA	MAHARASHTRA	AURANGABAD	431010		IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AACPC2038J		NIRMALACHARKHA					No	No	FY-1
P	ARUNKARTHIK		PONNUSAMY			48 KOTTAI MAIN ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN300214-IN300214-1	Amount for unpaid and uncl	65.00	03-JUL-2024	AJBPA9418J			PONNUSAMY				No	No	FY-1
RAJA	REDDY	DINNEMEEDA	KRISHNA	REDDY	DINNEMEEDA	H NO 24-151/1 ANANDBAGH MALKAJGIRI HY	INDIA	TELANGANA	HYDERABAD	500047		IN301774-IN301774-1	Amount for unpaid and uncl	31.00	03-JUL-2024	AHBPD2962Q			DUMADEVI				No	No	FY-1
THIYAGARAJAN	K		KANDASAMY			28 BABA STREET VENKATAPURAM 5 B COLO	INDIA	TAMIL NADU	COIMBATORE	641025		IN300394-IN300394-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ABVPT6740N							No	No	FY-1
DINESH	TILAKCHANDRA	GAWADE	TILAKCHANDRA	BHIKAJI	GAWADE	SHIVDARSHAN CHS 4TH FLOOR R NO 403 SA	INDIA	MAHARASHTRA	MUMBAI	400060		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AKIPG0379G							No	No	FY-1
T	V	SSIVARAMA	T	V	MAHESENARAO	12-13-677/18 KIMITI COLONY TARANAKA SE	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AAWPT6163H			TSREEDEVI				No	No	FY-1
MANJU	BISHT		PRATAP	SINGH	BHANDARI	S I BHAWAN K THALA ALIGANJ LUCKNOW UT	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	03-JUL-2024	AEWPB6758C			SIDDHARAJBISHT				No	No	FY-1
BEENA	TAWANIA		CHAND	RATAN	TAWANIA	D NO 9.62.44 RAMANJANEYA RESIDENC 2ND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300239-IN300239-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ADFPT4915K			KANYALALDEEPAK				No	No	FY-1
JINENDRA	KUMAR	GURHA	BHAIYALAL	GURHA		GURHA BHAVAN BIHARIJI WARD KHURAI	INDIA	MADHYA PRADESH	SAGAR CANTT	470117		IN300183-IN300183-1	Amount for unpaid and uncl	175.00	03-JUL-2024	ACQPG2544K		MANISHAGURHA					No	No	FY-1
PROSENJIT	DEYSARKAR		RANJIT	KUMAR	DEYSARKAR	DIPOPADA PART 24 ASANSOL UTTAR 24 ASA	INDIA	WEST BENGAL	BURDWAN	713302		IN300239-IN300239-1	Amount for unpaid and uncl	46.00	03-JUL-2024	ALNPD6969Q			RUMPADEYSARKAR				No	No	FY-1
KANDEEBAN	MARIMUTHU		PADMANABHAN	MARIMUTHU		D/NO 2GF VAYUR PARSN APARTMENTS KO	INDIA	TAMIL NADU	MADURAI	625018		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AYAPK8471F							No	No	FY-1
CHAMPAK	DAS		SAMIR	RANJAN	DAS	VILL CHANDKHOA PO GANJA NARAYAN PUR	INDIA	WEST BENGAL	HALDIA	721648		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AJXPD0992N			DEBASMITASARKAR				No	No	FY-1
SIVARAMA	KRISHNA	VARAPRASADVEN	VEERA	RAGHAVAIAH		60-10-3/5 MARKET AREA JAGANNAICKPUR K	INDIA	ANDHRA PRADESH	KAKINADA	533002		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ADNPV7164Q			VVANISUJATA				No	No	FY-1
K	SUSILA		G	KARUPPA	SWAMY	H NO-21-218 VENKATESWARA NAGAR WEST	INDIA	TELANGANA	HYDERABAD	500015		IN300394-IN300394-1	Amount for unpaid and uncl	750.00	03-JUL-2024	CCKPS3553G							No	No	FY-1
P	K	KAR	SAROJ	KUMAR	KAR	S/O Saroj Kumar Kar,L-19,PHASE-02 ,BASANT	INDIA	ORISSA	ROURKELA	769012		IN300239-IN300239-1	Amount for unpaid and uncl	478.00	03-JUL-2024	AGEPK3096L							No	No	FY-1
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT PO.MANDRA , MANDR	INDIA	MAHARASHTRA	KHAMGOON	444404		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAYPR6730Q			KIRTINITINRATHI				No	No	FY-1
SRIKANTH	SUDHARSHANAM		YADAGIRI	SUDHARSHANAM		HNO 1 5 3/12/D PLAT NO 1650 BEHIND SREE	INDIA	TELANGANA	HYDERABAD	500020		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	03-JUL-2024	BDUPS4128M			Sujala				No	No	FY-1
ANIL	KUMAR	AGRAWAL	ANIL	KUMAR	AGRAWAL	74/141 A DHANKUTTI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-IN300888-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABKPA7980Q			SHOBHAAGRAWAL				No	No	FY-1
PEEYUSH	DAGA		PANNALAL	DAGA		PANNA DAGA INDRAWATI COLONY RAIPUR C	INDIA	CHHATTISGARH	RAIPUR	492001		IN302269-IN302269-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AGDPD8915A							No	No	FY-1
M	VITTAL		NA			D NO 66/2RT H NO 10 3 592 VIJAYANAGAR C	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AIRPM8934G			NAYINILAKSHMI				No	No	FY-1
GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AZUPS0079E			KARANDEEPSINGH				No	No	FY-1
RANJANA	TIBREWAL		MRIDUL	TIBREWAL		BLDG-A2, FLAT-1, 7TH FLOOR, BRINDAVAN G	INDIA	WEST BENGAL	KOLKATA	700046		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AHHPB9178L			MRIDULTIBREWAL				No	No	FY-1
AMRISH	PRAFUL	PANDYA	PRAFUL	PANDYA		B 505 ROCK ENCLAVE OPP JOY ICE CREAM N	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-1	Amount for unpaid and uncl	250.00	03-JUL-2024	AHGPP8127N							No	No	FY-1
ELDHO	MATHEW	M	P	C	MATHAI	MATHARA HOUSE PANCODE P O VADAVUCI	INDIA	KERALA	COCHIN	682310		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ASZPM0497Q			ANNGOPIKA				No	No	FY-1
INDIRA	UMESH	BHOVI	VITHAL	SHIRALI		FLAT NO. 023 , A BLOCK MADHURA COLONY	INDIA	KARNATAKA	HUBLI	580023		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	03-JUL-2024	AACPU0346H			UMESHVENKATESHBHOVI				No	No	FY-1
DEVENDRA	BHOGILAL	PATEL	BHOGILAL	PATEL		4 SHAYAMI SOCIETY SUBHAN PURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN301151-IN301151-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAPPP6848L			SHOBHANADPATEL				No	No	FY-1
PRANAV	KUMAR	MANUBHAIMORA	NA			HIND ENGINEERING COMPANY DR YAGNIK R	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-1	Amount for unpaid and uncl	3.00	03-JUL-2024	ACLPM4365K			FALGUNIPRANAVMORZARIA				No	No	FY-1
BHUVANAGIRI	M		MADHAVAN	KUNNATH		KUNNATH HOUSE CHENGOTOOR POST KOTT	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-1	Amount for unpaid and uncl	108.00	03-JUL-2024	AKEPM8254A							No	No	FY-1
SUBRATA	GHOSE		HRISHIKESH	GHOSE		P 15 JOGENDRA GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078		IN300214-IN300214-1	Amount for unpaid and uncl	85.00	03-JUL-2024	ADFPG8013M			JHUMAGHOSE				No	No	FY-1
BRIJ	PAL	SINGH	SUKKHAN	SINGH		ALIPUR MORNA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250401		IN301774-IN301774-1	Amount for unpaid and uncl	63.00	03-JUL-2024	BJXPS7793B			SHOBASINGH				No	No	FY-1
VUTUKURI	LAKSHMI	SWARUPA	STHYANARAYANA			W/O VUTUKURI RAMESH KUMAR 23 1 85 SA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-1	Amount for unpaid and uncl	500.00	03-JUL-2024	ADTPV3316J			VUTUKURIRAMESHKUMAR				No	No	FY-1
DOMNIC	THOMAS	ISSAC	THOMAS	ISSAC		MADHAVI CHS B4/302 HIMGIRI SEC 19A NER	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AACPI9309Q			JIJITHADOMNICISSAC				No	No	FY-1
SUJATHA	NEVILLE	SEQUEIRA	NEVILLE	SEQUEIRA		STAR COLONY C-52 GR FLOOR MANPADA RO	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300484-IN300484-1	Amount for unpaid and uncl	28.00	03-JUL-2024	BKXPS7598Q			STANLEYDSOUZA				No	No	FY-1
DEBKUMAR	CHATTERJEE		TANDRA	CHATTERJEE		62/80 HARI PADA DUTTA LANE 2nd FLOOR R	INDIA	WEST BENGAL	KOLKATA	700033		IN301774-IN301774-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AESPC3828A			ARNABMUKHOPA	TANDRACHATTERJEE			No	No	FY-1
HARTEJ	PAL	SINGH	SATYA	PAL	SINGH	173, SECTOR - 21/A, CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN300214-IN300214-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AVVPS2687K			RAJINDERKAUR				No	No	FY-1
GOURI	SHANKAR	SATAPATHY	KRISHNA	CHANDRA	SATAPATHY	CHIEF MEDICAL OFFICER QN.C.1/1 BIRLA TY	INDIA	ORISSA	BALASORE	756036		IN300239-IN300239-1	Amount for unpaid and uncl	113.00	03-JUL-2024	AGVPS3566Q			JYOTIRMAYEESATAPATHY				No	No	FY-1
GAURAV	BHARDWAJ		KAILASH	NARAYAN	BHARDWAJ	C/O K N RAGHUWANSHI LOOSEN KA BAGICH	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AYXPB4213H			KAILASHNARAYANBHARDWAJ				No	No	FY-1
NILESHKUMAR	RAMESHBHAI	PAREKH	RAMESHBHAI	MANGALBHAI	PAREKH	JIRAWAD AT BHADRAN TA BORSAD DIS ANA	INDIA	GUJARAT	ANAND	388530		IN301774-IN301774-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AUHPP0877F							No	No	FY-1
GITA	PRAVINCHANDRA	JOSHI	PRAVIN	JOSHI		305 RISHABH APT SARVODAYA P NAGAR NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN301151-IN301151-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ACBPJ8394F			RAKESHPJOSHI	PRAVINJETHALALJ

PRATIK	AGRAWAL		VIJAY	AGRAWAL		C O VIJAY KR AGRAWAL GANDHI GANJ RAIP	INDIA	CHHATTISGARH	RAIGARH	496001	IN300214-IN300214-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AJXPA9418L			PRERITAGRAWAL			No	No	FY-1
SEEMA	ANAND		NA			S 9 47/6 IIIRD FLOOR SHASHI VIHAR BASHE	INDIA	TELANGANA	HYDERABAD	500063	IN301022-IN301022-1	Amount for unpaid and uncl	375.00	03-JUL-2024				DUSHYANTANAN	MAYANKANANDASHANKANAND		No	No	FY-1
GAURAV	KARNIK		JAYKUMAR	ANANT	KARNIK	27B/31 BRINDAVAN SOCIETY THANE WEST R	INDIA	MAHARASHTRA	THANE	400601	IN302269-IN302269-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ASNPK7876M				KETANBHIKOOSARAGE		No	No	FY-1
SREENIVASA	GUPTA	KAKUMANI	KESAVULU	KAKUMANI		NO 3/1043, YMR COLONY, PRODDATUR PRO	INDIA	ANDHRA PRADESH	PRODDATUR	516360	IN300214-IN300214-1	Amount for unpaid and uncl	313.00	03-JUL-2024	ACZPK5878P						No	No	FY-1
VINOBA	M		KRISHNAN	KUTTY	NAIR	NO 367 ARIHANTHA NILAYA 12TH MAIN RAC	INDIA	KARNATAKA	BANGALORE	560050	IN300394-IN300394-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ADHPV7645J			REMANIDEVIAM			No	No	FY-1
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243006	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BDCPB0515P			VIJAYBATRA			No	No	FY-1
RAO	PRAKASH		B	BHUJANGA	RAO	NCL HOMES LB GODAVARI FLAT NO-410 B B	INDIA	TELANGANA	HYDERABAD	500055	IN300394-IN300394-1	Amount for unpaid and uncl	1250.00	03-JUL-2024	AEUPR4059N						No	No	FY-1
SONALI	NAVIN	CHANDRASHAH	NAVIN	CHANDRA	SHAH	H NO 4 7 37/4 A ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	IN300183-IN300183-1	Amount for unpaid and uncl	13.00	03-JUL-2024	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-1
PRASHANTHA	KUMAR	KS	SHIVARAM			PRASHANTHA KUMAR K S TALUK SOCIAL WE	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN300239-IN300239-1	Amount for unpaid and uncl	913.00	03-JUL-2024	BGUPP6925J						No	No	FY-1
RAJ	KUMAR	AGARWALLA	NA			C/O R K AGARWALLA, 401, 4TH FLOOR URM	INDIA	JHARKHAND	DHANBAD	826001	IN300888-IN300888-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ABUPA5239Q			NILUAGARWALLA			No	No	FY-1
JAYESH	THAKORLAL	SHAH	THAKORLAL	SOMABHAI	SHAH	11 BHALEJ ROAD PUSHPKUNJ SOCIETY ANAN	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AHFPS2566K			PARULBENJAYESHSHAH			No	No	FY-1
PRAKASH	S		A	S	NARAYANA	H NO 6/31/12 IDDYA MANGALORE TQ D K D	INDIA	KARNATAKA	MANGALORE	575014	IN302269-IN302269-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AOPPP8603R			KAVITHA			No	No	FY-1
KUSUM	VINAYCHANDRA	SHAH	RATILAL	FULCHAND	SHAH	B 1003 WING B NIVANT CHS BAJAJ ROAD VIL	INDIA	MAHARASHTRA	MUMBAI	400056	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	CILPS1633J			ANANDVSHAH	VINAYCHANDRABABULALSHAH		No	No	FY-1
NAJEENA	V		VAVAKANNU	RAWTHER		MELATHIL PUTHEN VEEDU OYOOR P O KOLL	INDIA	KERALA	QUILON	691510	IN300239-IN300239-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AIZPV0890Q			ABDULJALEEL			No	No	FY-1
R	SARASWATHI		NA			NEW NO 5 OLD NO10 FLAT NO F2,BHARATH	INDIA	TAMIL NADU	CHENNAI	600017	IN301080-IN301080-1	Amount for unpaid and uncl	44.00	03-JUL-2024	BFTPS2112G			PRAMESH			No	No	FY-1
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWARE COLO	INDIA	TELANGANA	HYDERABAD	500003	IN300214-IN300214-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AAGPT1175M			THATILAXMIBAI			No	No	FY-1
JAGDISH	KUMAR		NA			13/8 PUNJABI COLONY ALOPI BAGH ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN300888-IN300888-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ABBPK4477H						No	No	FY-1
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VISE MALA	INDIA	MAHARASHTRA	NASIK	422005	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ACFPN4200L						No	No	FY-1
JAISHREE	UDAIRAJ	SINGH	UDAIRAJ	SINGH		IIIND FLOOR KHARBANDA HOUSE BEHIND PR	INDIA	UTTAR PRADESH	KANPUR	208013	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AAMPS3699D						No	No	FY-1
ARUN	KANT	MISHRA	BAMDEO	MISHRA		PLOT NO 751 SIMILIPADA ANGUL	INDIA	ORISSA	DHENKANAL	759122	IN300484-IN300484-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AXOPM3418R						No	No	FY-1
VALANCE	MACWAN		SURENDRAKUMAR	SILVESTER	MACWAN	JOYVILLA 14 ASHIRVAD COLONY ST XAVIERS	INDIA	GUJARAT	ANAND	388001	IN300513-IN300513-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AOZPM0896D						No	No	FY-1
SK	HANIF	MOHAMMAD	SEKH	AJIZUL	HAQUE	VILL AND P O CHAMPI PURBA MEDINIPUR	INDIA	WEST BENGAL	HALDIA	721628	IN301774-IN301774-1	Amount for unpaid and uncl	36.00	03-JUL-2024	ATJPM6362R			SYEDKARISHMASAHEEN			No	No	FY-1
THOMAS	K	J	CHENNAMKULATH	OUSEPH	JOHN	KUZHIMALAYIL HOUSE IRATTUNADA MANAA	INDIA	KERALA	KOTTAYAM	686019	IN300239-IN300239-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ABQPT5203K			LEENAKK			No	No	FY-1
VASANTHY	SREEDHARAN	JAYAKUMAR	SREEDHARAN			LAKSHMI VILASAM MEKKAD ERNAKULAM	INDIA	KERALA	ALWAYE	683589	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ABIPJ7388M						No	No	FY-1
JAYESH	BHAILAL	PANCHAL	BHAILAL	KESHAVLAL	PANCHAL	B4 AGARWAL GARDEN GOKUL TOWNSHIP GI	INDIA	MAHARASHTRA	THANE	401303	IN300513-IN300513-1	Amount for unpaid and uncl	18.00	03-JUL-2024	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-1
NITIN	J	MADHANI	JAMANBHAI			4 MAKWANA SOCIETY NR SANYASI ASHRAM	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	19.00	03-JUL-2024	ANEPM5941P			DEEPAKJAMANBHAIMADHANI			No	No	FY-1
AMMINI	MATHAI		P	C	MATHAI	23 JAWAHAR NAGAR COCHIN	INDIA	KERALA	COCHIN	682020	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	03-JUL-2024	ANQPM9332G			ARUNMATHAI			No	No	FY-1
ABDUL	HAMEED	P	PULIYAKUTH	CHERIYA	KUNHAMMOO	BUILDING NO 3323 ABDULAZIZ IBN TURKI ST	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AGTPH2793J			HASEENAABDULHAMEED			No	No	FY-1
HARISH	KUMAR	REDDYV	A	R	VALLAPAREDDY	NO 105 A BLOLCK PAVANI HOMES TEKKEMT	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-1	Amount for unpaid and uncl	375.00	03-JUL-2024	ABHPV3884D						No	No	FY-1
KUMAR	MAHENDRA	OZA	MAHENDRA	GAURISHANKAR	OZA	B-3-1 DIGJAM STAFF QUARTERS COLONY WA	INDIA	GUJARAT	JAMNAGAR	361006	IN300450-IN300450-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AAMPO1778P			MAHENDRAGOZA			No	No	FY-1
SANGITABEN	GANPAT	AHIR	SOMABHAI	RAVALBHAI	AHIR	AHIRFALIA AT POST BALITHA NR HOTEL WOO	INDIA	GUJARAT	VALSAD	396191	IN300484-IN300484-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AQQPA9697K			GANPATDAHYABHAIAHIR			No	No	FY-1
JASTY	ARUNA	DEVI	J	ASHOK	KUMAR	MIG II-152 9TH PHASE K P H B COLONY KUK	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AHFPJ1954H						No	No	FY-1
VOBBILISETTY	BADRI	JYOTHI	GANGADHARA	RAO	BANDARU	W O V SATISH D NO 6 7 27 CHINNA VEEDHI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN300214-IN300214-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADTPV9831C			VSATISH			No	No	FY-1
RAGHUNATH	KONDOPANT	KANADE	KONDOPANT	KANADE		KANADE NIWAS SAVE WADI TRIMURTI NAGA	INDIA	MAHARASHTRA	LATUR	413512	IN300450-IN300450-1	Amount for unpaid and uncl	44.00	03-JUL-2024	ABIPK4663Q				SUSHILARAGHUNATHKANADE		No	No	FY-1
HARIDATT	GNYANESHWAR	MALANKER	GNYANESHWAR	H	MALANKER	18 APEKSHA PARK HARINAGAR ISKON TEMP	INDIA	GUJARAT	VADODARA	390015	IN300394-IN300394-1	Amount for unpaid and uncl	31.00	03-JUL-2024	ACDPM6172C				JYOTIHARIDATTMALANKER		No	No	FY-1
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL RD CHA	INDIA	KARNATAKA	BANGALORE	560037	IN300450-IN300450-1	Amount for unpaid and uncl	11.00	03-JUL-2024	ACSPT9256B						No	No	FY-1
SHEENA	JOHN	PAUL	UKKAN	GEORGE	PAULY	763 H NOEL ARCADIA GA 12 PADAMUGAL TH	INDIA	KERALA	COCHIN	682030	IN300239-IN300239-1	Amount for unpaid and uncl	11.00	03-JUL-2024	AEFPP0783C						No	No	FY-1
ARINDAM	BISWAS		NIHAR	RANJAN	BISWAS	SALARPURIA HALLMARK GROUND FLOOR BL	INDIA	KARNATAKA	BANGALORE	560087	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AFWPB4359J						No	No	FY-1
SUTAPA	SEN		MR	UTTPAL	SEN	W/0 UTPAL SEN BHUMIKA APARTMENT PLO	INDIA	WEST BENGAL	KOLKATA	700099	IN300513-IN300513-1	Amount for unpaid and uncl	5.00	03-JUL-2024	AQUPS5742B			TathagataSen			No	No	FY-1
HARDISH	KAUR	KHURANA	AVTAR	SINGH		730/2 TAYLOR ROAD 12 FRIENDS COLONY AM	INDIA	PUNJAB	AMRITSAR	143001	IN300513-IN300513-1	Amount for unpaid and uncl	100.00	03-JUL-2024	AAXPK5060B			JASMEETSINGH			No	No	FY-1
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001	IN300450-IN300450-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ADOPJ0474N			SOMILJAIN			No	No	FY-1
PRAKASH	CHANDRA	SAHU	NA			GA PLOT 337 SAILASREE VIHAR BHUBANESV	INDIA	ORISSA	BHUBANESHWAR	751016	IN301250-IN301250-1	Amount for unpaid and uncl	25.00	03-JUL-2024	AOJPS7409A			SABITASAHU			No	No	FY-1
SIVABALA	GANESAN	M	MARIAPPAN			ALFANAR ELECTRICAL SYSTEMS 2ND INDUST	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-1	Amount for unpaid and uncl	450.00	03-JUL-2024	BNZPS7647N			ARUNALOUIS			No	No	FY-1
NAGARAJU	NAGABANDLA		KRISHNAIAH	SETTY	NAGABANDLA	H NO 17/975 V G NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN301774-IN301774-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ACEPN1508N						No	No	FY-1
GOPALAN	A	P	CHAMY			C3-319 KAILASAPURAM TOWNSHIP B H E L T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN300394-IN300394-1	Amount for unpaid and uncl	18.00	03-JUL-2024	AAGPG9205R						No	No	FY-1
ASHA	AAILANI		NA	NA		17. INDUSTRIAL COLONY NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008	IN300888-IN300888-1	Amount for unpaid and uncl	438.00	03-JUL-2024	ACHPA5891L			PRATEEKAAILANI	UMASHANKERAILANI		No	No	FY-1
HIREN	FALDU		G	N	FALDU	C/O Hirenkumar Govindbhai Faldu Flat 0804	INDIA	MAHARASHTRA	PANVEL	410210	IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AAIPF3687J			ARCHANABENHIRENKUMARFALDU			No	No	FY-1
S	SRIVIDHYA		SURESH	S		NO 99A/1434 VENKATESA NAGAR KOOTHAP	INDIA	TAMIL NADU	CUDDALORE	607002	IN300450-IN300450-1	Amount for unpaid and uncl	13.00	03-JUL-2024	CXEPS4651Q			SSURESH			No	No	FY-1
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL,RA	INDIA	KERALA	CANNANORE	670561	IN300239-IN300239-1	Amount for unpaid and uncl	111.00	03-JUL-2024	AEHPM2910G			RASHEEDA			No	No	FY-1
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/7,86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013	IN300513-IN300513-1	Amount for unpaid and uncl	5.00	03-JUL-2024	AHRPG5439L			GSRINIVASYADAV			No	No	FY-1
MEENAKSHI			RATAN	SINGH		H NO 64/1 SUGAR MILL COLONY YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774-IN301774-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ASNPM4601J			SATISHKUMARROHILLA			No	No	FY-1
GEETHA	VENKATARAMANI		VENKATARAMANI			7/304 , MURUGAIYA NAGAR THEPPERUMAN	INDIA	TAMIL NADU	KUMBAKONAM	612103	IN300214-IN300214-1	Amount for unpaid and uncl	6.00	03-JUL-2024	AMMPG4787C						No	No	FY-1
RAJESH	NANAJI	KALE	NANAJI	SHAMRAO	KALE	72 A LOKHANDI PANI TAKI JAWAL SAWARKA	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN300450-IN300450-1	Amount for unpaid and uncl	63.00	03-JUL-2024	ANYPK7729D						No	No	FY-1
LAXMAN	KUMAR		KALOO	RAM	KUMAR	31-A AHUJA COLONY RATANADA AIR FORCE	INDIA	RAJASTHAN	JODHPUR	342001	IN300239-IN300239-1	Amount for unpaid and uncl	56.00	03-JUL-2024	AMVPK1269L						No	No	FY-1
VIKASH	KUMAR		BIJENDRA	PRASAD		PASSPORT OFFICE INERCITY ARCADE KIZHAK	INDIA	KERALA	TIRUR	676519	IN300450-IN300450-1	Amount for unpaid and uncl	70.00	03-JUL-2024	AWLPK9251C						No	No	FY-1
DHIRAJLAL	GORDHANDAS	KABRAWALA	GORDHANDAS	CHAGANLAL	KABRAWALA	236 DOLATGUNJ BAZAR DAHOD GUJARAT	INDIA	GUJARAT	GODHRA	389151	IN300513-IN300513-1	Amount for unpaid and uncl	1.00	03-JUL-2024	AEBPK1303D			MANJULABENDHIRALALKABRAWALA			No	No	FY-1
SUSHMA	D	BEHL	DHARMENDRA	DEVIDAYAL	BEHL	301 MANGALYA FLAT 79 ALKAPURI SOC VAN	INDIA	GUJARAT	VADODARA	390007	IN300513-IN300513-1	Amount for unpaid and uncl	188.00	03-JUL-2024	AMMPB5026D				DHARMENDRABEHL		No	No	FY-1
VALSAMMA	PAUL		PAUL			W/O Paul Varghese,lynikadan,Champa nnoo	INDIA	KERALA	ALWAYE	683573	IN300239-IN300239-1	Amount for unpaid and uncl	21.00	03-JUL-2024	AQKPV5570A			PRINCEPAUL			No	No	FY-1
RAMAN	BAJAJ		DINA	NATH		W/O RAJIV KUMAR BAJAJ HOUSE NO 510 L N	INDIA	HARYANA	KARNAL	132001	IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AIVPB4043K						No	No	FY-1
MUMTAZ	AHMAD	KHAN	ISHTIYAQ	AHMAD		200/180 RANI MANDI ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN302269-IN302269-1	Amount for unpaid and uncl	125.00	03-JUL-2024	ASAPK8445P			RESHMAZIA			No	No	FY-1
MANISH	SHRIWASTAVA		NAND	LAL	SHRIVASTAVA	B 501 REGALIA DUTTA MANDIR ROAD NCP C	INDIA	MAHARASHTRA	PUNE	411057	IN300239-IN300239-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BFMPS2664N			NANDLALSHRIVA	MEENASHRIWASTAVA		No	No	FY-1
KRISHNAPAL	RAGHUWANSHI		RVINATH	RAGHUWANSHI		C303 OM PLAZA BLDG SEC 14 FRONT OF PRI	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	IN300484-IN300484-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AMKPR5370A			ANITARAGHUWANSHI			No	No	FY-1
PUSHPA	NIGAM		BHANU	PRAKASH	NIGAM	128/226, Y- BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	IN300888-IN300888-1	Amount for unpaid and uncl	1.00	03-JUL-2024	ADQPN0797E				BHANUPRAKASHNIGAM		No	No	FY-1
SRI	PRAKASH	AGRAWAL	NA			H NO 50 ROAD NO 2 KAGAL NAGAR JAMSHEI	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN300450-IN300450-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AABHS7021L						No	No	FY-1
TASNEEM	A	ATTARIA	ABBASI	I	ATTARIA	KALAWAD GATE ROAD MODIWAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	3.00	03-JUL-2024	AILPA2596E			ABBASIIQBALBHA	ABBASIIATTARIA		No	No	FY-1
MUNI	SANKAR	PURAM	MUNI	RATHNAM	PURAM	4-4-148/3 NEHRU NAGAR TIRUPATI TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN300239-IN300239-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AGZPP4097P			MALLEESWARIPURAM			No	No	FY-1
THANULINGAM	T	V	THANGAVEL	T		1A CHINNAPPA GOUNDAR STREET RATHINA	INDIA	TAMIL NADU	COIMBATORE	641027	IN300394-IN300394-1	Amount for unpaid and uncl	156.00	03-JUL-2024	ACRPT8757C			TRAJAM			No	No	FY-1
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABBI ROAD I	INDIA	MAHARASHTRA	AKOLA	444001	IN300450-IN300450-1	Amount for unpaid and uncl	44.00	03-JUL-2024	ALAPR5100P			RUJUTARANADE			No	No	FY-1
KAMALASANAN	P	M	MARTHANDAN			D-2, BSNL OFFICERS QUARTERS KAILAS NAG	INDIA	KERALA	TRIVANDRUM	695010	IN300239-IN300239-1	Amount for unpaid and uncl	91.00	03-JUL-2024	AJNPK0943J			BINDHUKAMALASANAN			No	No	FY-1
RAJ	KUMAR	JAYSAWAL	BIRENDRA	CHAUDHARI		2 KASHIPUR TWN/VILL SAMASTIPUR K INTE	INDIA	BIHAR	SAMASTIPUR	848101	IN300450-IN300450-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AJPPJ6524L			SHOBHADEVI			No	No	FY-1
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001	IN300450-IN300450-1	Amount for unpaid and uncl	94.00	03-JUL-2024	AETPK4821N			NITINKHANDAGALE			No	No	FY-1
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061	IN300513-IN300513-1	Amount for unpaid and uncl	50.00	03-JUL-2024	BGNPS5047G						No	No	FY-1
ISHAN	RISHABH	KANSAL	ISHWAR	DAYAL	KANSAL	C-119 EAST OF KAILASH NEW DELHI NEW DE	INDIA	DELHI	NEW DELHI	110065	IN300239-IN300239-1	Amount for unpaid and uncl	19.00	03-JUL-2024	CXQPK6326J						No	No	FY-1
MATEEN	AHMED	KHAN	D	M	GKHAN	BASERA APARTMENT KHANGARPURA HANJ	INDIA	MAHARASHTRA	AKOLA	444001	IN300450-IN300450-1	Amount for unpaid and uncl	38.00	03-JUL-2024	ANMPK4945R			GAZALAFIRDOUS			No	No	FY-1
SURESH	CHAND	JAIN	TRILOK	CHAND		DHARAMVEER COLONY MIL BAZAR DOURAL	INDIA	UTTAR PRADESH	MEERUT	250221	IN301774-IN301774-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AJKPJ8226G			UMAJAIN			No	No	FY-1
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	IN300214-IN300214-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AGJPT1857F			KNANTHAKUMAR			No	No	FY-1
RAMESH	REGONDA		BHEEMAIAH	REGONDA		H NO 103 PRAGATHI RESIDENCY NEAR GANE	INDIA	TELANGANA	HYDERABAD	500050	IN300513-IN300513-1	Amount for unpaid and uncl	9.00	03-JUL-2024	AILPR0049R			RSaritha			No	No	FY-1
CHANDER	LEKHA	KAISTHA	NIRMAL	SWARUP	KAISTHA	207 GAYTRI APARTMENT 100 FEET ROAD , A	INDIA	UTTAR PRADESH	AGRA	282005	IN300888-IN300888-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAJPL3289R			AMANKAISTHA	NIRLEPSWARUPKAISTHA		No	No	FY-1
DHAVAL	R	BHATIA	RAJEN	J	BHATIA	16 MANGESH SHENOY ST BACHUBAI BLDG 3	INDIA	MAHARASHTRA	MUMBAI	400001	IN300513-IN300513-1	Amount for unpaid and uncl	33.00	03-JUL-2024	ALNPB2466R				NAYNARBHATIARAJENJIBHATIA		No	No	FY-1
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325	IN300214-IN300214-1	Amount for unpaid and uncl	250.00	03-JUL-2024	ALGPP7857B						No	No	FY-1
DILEEP	M	P	DAMODARAN	M	P	S/O Damodaran M P,MEETHALE PERINGOD E	INDIA	KERALA	CANNANORE	670306	IN300239-IN300239-1	Amount for unpaid and uncl	50.00	03-JUL-2024	AJYPD3519L			SREENAGANAND			No	No	FY-1
RAVISHANKAR	M	S	SHIVASHANKAR	MATHUR	M	VEERABADRAPPA	INDIA	KARNATAKA	BANGALORE	560078	IN300513-IN300513-1	Amount for unpaid and uncl	10.00	03-JUL-2024	ASCPS5280Q			MJAYASHREERAVISHANKAR			No	No	FY-1
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	SITE NO 20 SASWATHA 3RD CROSS 1ST MAN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	IN300888-IN300888-1	Amount for unpaid and uncl	75.00	03-JUL-2024	ACJPA1152A			RAMAAGARWAL			No	No	FY-1
NAGARAJU	PULUMATI		VENKATESHWARLU			G.T. ROAD, GHANTA GHAR KHATAULI KHATA	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-1	Amount for unpaid and uncl	4250.00	03-JUL-2024	ACUPP6324Q						No	No	FY-1
I	VENU		SUBBA	RAO		H NO 9-10-121 PINNAVARI STREET WARANG	INDIA	TELANGANA	HYDERABAD	500008	IN300394-IN300394-1	Amount for unpaid and uncl	4.00	03-JUL-2024	AAHPI3574L						No	No	FY-1
SURINDER	SINGH		ARJAN	SINGH		8-1-284/OU/706 OU COLONY SHAIKPET HYD	INDIA	DELHI	NEW DELHI	110024	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	03-JUL-2024	AAGFJ3341R				JASBIRKAUR		No	No	FY-1
SHABIR	A		UMMAR			D 236 DEFENCE COLONY DELHI DELHI	INDIA	KERALA	OTTAPALAM	679329	IN300239-IN300239-1	Amount for unpaid and uncl	19.00	03-JUL-2024	CMHPS3311K						No	No	FY-1
MAHENDRA	DAMODARDAS	PAREKH	DAMODARDAS	LALIT	PAREKH	ALUNGAL,VETTEKKODE,ERANHIMANGAD,AR	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	13.00	03-JUL-2024	ARIPP1230C			PAREKHBHAVANA	AMIMAHENDRAPAREKH		No	No	FY-1
SHARAD	OSWAL		MULTAN	MAL	OSWAL	502 G K NAGAR NO 1 SHANKAR LANE KANDI	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300888-IN300888-1	Amount for unpaid and uncl	75.00	03-JUL-2024	AADPO0197M			SHAILESHOSWAL			No	No	FY-1
RAMBABU	BONGU		VENKATARATNAM	BOWGU		1776 NAPIER TOWN JABALPUR MP	INDIA	KARNATAKA	BANGALORE	560036	IN300484-IN300484-1	Amount for unpaid and uncl	63.00	03-JUL-2024	AEUPB2688H						No	No	FY-1
MEGHA	M	BINJOO	MUKESH	BALDEO	BINJOO	22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	RAJASTHAN	JAIPUR	302016	IN302269-IN302269-1	Amount for unpaid and uncl	6.00	03-JUL-2024	ASLPB0840J						No	No	FY-1
DHANALAKSHMI	N		THANGAVEL	NAGARATHINAM		C/O SAURABH SHARMA A 26 G BHARTIYA Pal	INDIA	TAMIL NADU	CHENNAI	600005	IN300513-IN300513-1	Amount for unpaid and uncl	9.00	03-JUL-2024	ALKPD7074L			BALAKRISHNANRAVINDRAN			No	No	FY-1
PRERNA	TULSIAN		RAJ	KATYAL	INDER	NO 7 / 11 , SHAKUNTHALA APTS, FLAT NO F3	INDIA	TAMIL NADU	CHENNAI	600017	IN300214-IN300214-1	Amount for unpaid and uncl	625.00	03-JUL-2024	AOHPP7867H						No	No	FY-1
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	03-JUL-2024	AMXPB6379C						No	No	FY-1
RUPAM	KUMARI		MANOJ	KUMAR		W/O MANOJ KUMAR BHAGWANPUR CHAKSI	INDIA	BIHAR	SAMASTIPUR	848114	IN300450-IN300450-1	Amount for unpaid and uncl	163.00	03-JUL-2024	DFJPK5987M			MANOJKUMAR			No	No	FY-1
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STR	INDIA	TAMIL NADU	CHENNAI	600045	IN300484-IN300484-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AGUPN2386G						No	No	FY-1
U	SATISH		P	N	UNNIKUMARAN	NO-40 PANKAJA NIVAS ROJA ST POONPUZHI	INDIA	TAMIL NADU	CHENNAI	600062	IN300394-IN300394-1	Amount for unpaid and uncl	13.00	03-JUL-2024	AANPU4714C						No	No	FY-1
CHOWDHARY	RABINDRA	KUMAR	SUKH	SAGAR	CHOWDHARY	H2 / 14 O ROAD BISTUPUR JAMSHEDPUR JH	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN300214-IN300214-1	Amount for unpaid and uncl	144.00	03-JUL-2024	ACKPK6037B				MALTI		No	No

ASHA	BAJORIA		GOPI	KRISHAN	BAJORIA	3RD FLOOR, FLAT NO 302 MANGALDEEP APA	INDIA	JHARKHAND	RANCHI	834002		IN300888-IN300888-14	Amount for unpaid and uncl	125.00	03-JUL-2024	AAYPB7245E				GOPIKRISHANBAJORIA			No	No	FY-1
TALWADKAR	VIVEK		MOHAN	DATTATRAY	TALWADKAR	S/O Mohan Dattatray Talwadkar 406 Kalpak	INDIA	MAHARASHTRA	DOMBIVALI	421202		IN300513-IN300513-14	Amount for unpaid and uncl	6.00	03-JUL-2024	AFUPT6548M				JYOTITALWADKAR			No	No	FY-1
J	SATHYA	NARAYANASWAM	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVC VRISHABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-14	Amount for unpaid and uncl	63.00	03-JUL-2024	ACJPJ9116F				KJAYASREE			No	No	FY-1
KASUTHURI			ELANKATHIR	SELVAN		NO 72 SRINIVASA NAGAR JAYANKONDAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621802		IN301774-IN301774-14	Amount for unpaid and uncl	25.00	03-JUL-2024	AREPK1140J				NELANKATHIRSELVAN			No	No	FY-1
HENARANI	PARIDA		LALLUPRASAD	PARIDA		FLAT NO B 201 MAHIMA TOWER BALIANTA	INDIA	ORISSA	PURI	752101		IN300214-IN300214-14	Amount for unpaid and uncl	625.00	03-JUL-2024	AMKPP2837Q				PUNYASLOKAPARIDA			No	No	FY-1
AJAYA	MOHAN	RAVINDRAN	RAMANKUTTY			PO BOX 129188 ABUDHABI ABUDHABI OTHE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	125.00	03-JUL-2024	BAGPM1003G				LEKSHMYAJAYAMOHAN			No	No	FY-1
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNAPURI R	INDIA	JHARKHAND	HAZARIBAGH	825301		IN301774-IN301774-14	Amount for unpaid and uncl	13.00	03-JUL-2024	AEGPK0081H			CHANDADHAWAN				No	No	FY-1
PARTHA	PRATIM	DEBNATH	NANI	GOPAL	DEBNATH	124 P C NANDAN ROAD NARAYANTALA PO B	INDIA	WEST BENGAL	CHINSURA	712502		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	03-JUL-2024	ALZPD5053A				KETAKIDEBNATHGHOSH			No	No	FY-1
SHAMBHUBHAI	M	PATEL	MADHAVLAL	M	PATEL	AT KADVASAN PO KADVASAN TAGDI MEHSA	INDIA	GUJARAT	GANDHI NAGAR	382711		IN300513-IN300513-14	Amount for unpaid and uncl	13.00	03-JUL-2024	ASRPP9967A							No	No	FY-1
SUBODH	KUMAR	JAIN	PREM	CHAND	SINGHAL	5TH FL FLAT 39 N W BLOCK L WADE HOUSE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300214-IN300214-14	Amount for unpaid and uncl	313.00	03-JUL-2024	AESPJ0867J							No	No	FY-1
KIRAN	LAKHANPAL		NA			W/O LT COL R LAKHANPAL HOUSE NO 355 S	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unpaid and uncl	125.00	03-JUL-2024	AAIPL2063Q				RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-1
RUBINA	YASIN	SHAIKH	MUSTUFA	I	SHAIKH	REGAL LOLLYPOP SORAB CHAL BILIMORA GL	INDIA	GUJARAT	BILMORA	396321		IN300513-IN300513-14	Amount for unpaid and uncl	1.00	03-JUL-2024	BEDPS5414N			YASINBHAIKASAMBHAISHAIKH				No	No	FY-1
R	S	PORUTCHELVI	R	SUBRAMANIYAM		H-55 TNHB COLONY GANDHIGRAMAM KARI	INDIA	TAMIL NADU	KARUR	639004		IN300394-IN300394-14	Amount for unpaid and uncl	13.00	03-JUL-2024	BEMPP9165G				SUBRAMANIAYAMSRIDEVISUGANYA			No	No	FY-1
VERMA	VINEET	RAJKUMAR	RAJKUMAR	DURGAPRASAD	VERMA	C 1/174 SECTOR G JANKIPURAM LUCNOW JA	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300513-IN300513-14	Amount for unpaid and uncl	19.00	03-JUL-2024	AFXPV4310A				RAJKUMARVERMA			No	No	FY-1
ULHAS	SITARAM	DESHMUKH	SITARAM	BABUSAHEB	DESHMUKH	B 19 SHASTRI NAGAR PIMPALGAON NASIK L	INDIA	MAHARASHTRA	NASIK	422306		IN300214-IN300214-14	Amount for unpaid and uncl	250.00	03-JUL-2024	ABEPD8168P				PRATIBHAULHASDESHMUKH			No	No	FY-1
GEORGE	THOMAS	C	THOMAS			KUWAIT AIRWAYS CORPN FINANCE DEPT AR	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	1481.00	03-JUL-2024	AEWPT2921H				SHIJIGEORGE			No	No	FY-1
ANITA	DASH		GOURA	GOPAL	DAS	BLOCK B 117 ABHIRAMS BLUE HEAVEN GALL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300513-IN300513-14	Amount for unpaid and uncl	31.00	03-JUL-2024	ALYPD8079R				SATYABRATADASH			No	No	FY-1
SHAIK	RAHAMTHULLA		SHAIK	MASTANVALLI		24/243 2ND FLOOR POWER HOUSE ROAD PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN301774-IN301774-14	Amount for unpaid and uncl	94.00	03-JUL-2024	AKRPR8532R				SNOORJAHAN			No	No	FY-1
UTTAM	BHANUDAS	JADHAV	BHANUDAS	VISHNU	JADHAV	49 DIGARA PASHCHIMES PADALI HEL AT POS	INDIA	MAHARASHTRA	SATARA	415106		IN300214-IN300214-14	Amount for unpaid and uncl	9.00	03-JUL-2024	AHLPB9504C				MANGALUTTAMJADHAV			No	No	FY-1
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUL	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	75.00	03-JUL-2024	AJAPK2908G				KVIJAYAKUMAR			No	No	FY-1
ROHITKUMAR	CHATURBHAI	PATEL	CHATURBHAI	PRANDAS	PATEL	06 SHUBHALAY BANGLOWS B/H HARINAGAR	INDIA	GUJARAT	GODHRA	389330		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	03-JUL-2024	AFVPP9009E				PATELJYOTSHNABENROHITKUMAR			No	No	FY-1
CHETAN	SHITAL	DOSHI	SHITAL	RAICHAND	DOSHI	DAHIGAON ROAD NATEPUTE TAL MALSHIRA	INDIA	MAHARASHTRA	SOLAPUR	413109		IN301774-IN301774-14	Amount for unpaid and uncl	13.00	03-JUL-2024	AJCPD1882G				MINALCHETANDOSHI			No	No	FY-1
KAUSHAL	KUMAR		SHARADA	PRASAD	MAURYA	GO:IP GLOBAL SERVICES PVT LTD H 68 SECT(	INDIA	UTTAR PRADESH	NOIDA	201307		IN300484-IN300484-14	Amount for unpaid and uncl	25.00	03-JUL-2024	AZEPK1258R							No	No	FY-1
SRI	SHORASI	SAMANTA	SRI	JUGAL	KISHORSAMANTA	104/8 NETAJI SUBHASH ROAD BEHALA CALC	INDIA	WEST BENGAL	KOLKATA	700034		IN301549-IN301549-14	Amount for unpaid and uncl	75.00	03-JUL-2024	ASJPS8910Q							No	No	FY-1
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unpaid and uncl	63.00	03-JUL-2024	AGXPK9411A				NILAPANDURANGKOLHE			No	No	FY-1
SHALAKA	SHRIKANT	MULHERKAR	BALKRISHNA	GAJANAN	JAYAWANT	501 SANKLPA HIGHTS ROKADIA CROSS RO A	INDIA	MAHARASHTRA	MUMBAI	400092		IN301774-IN301774-14	Amount for unpaid and uncl	173.00	03-JUL-2024	AUHPM3889Q				SANKETSHRIKANTMULHERKAR			No	No	FY-1
S	JEYALAKSHMI		MURUGAN			725 11A STANDARD COLONY TIRUTTANGAL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626130		IN300394-IN300394-14	Amount for unpaid and uncl	119.00	03-JUL-2024	AETPJ7484C							No	No	FY-1
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/28 PARASAKTHI COLONY NEAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123		IN300394-IN300394-14	Amount for unpaid and uncl	63.00	03-JUL-2024	AXNPB4161G							No	No	FY-1
DAYALBHAI	RANABHAI	SARVAIYA	RANABHAI	SARVAIYA		BLN-707 A/2 RTO ROAD VIJAYRAJ NAGAR BH	INDIA	GUJARAT	BHAVNAGAR	364003		IN300394-IN300394-15	Amount for unpaid and uncl	150.00	03-JUL-2024	ABTPS4913Q				BHANUMATIDSARVAIYA			No	No	FY-1
SANJOY	CHAKRABORTY		LATE	NANI	GOPALCHAKRABORTY	Flat No.B-802 JSB ANGAN P. N. Road Dibrug	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		IN300513-IN300513-15	Amount for unpaid and uncl	13.00	03-JUL-2024	AFOPC5197B				KAKALICHAKRABORTY			No	No	FY-1
C	V	SHAMSUNDAR	C	VENKATRAMAN		5 VADIVEL NAGAR ALLAPURAM VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300394-IN300394-15	Amount for unpaid and uncl	25.00	03-JUL-2024	AAVPS9027N							No	No	FY-1
NILAM	DODHA	AHIRE	DODHA	VEDU	AHIRE	PLOT NO.21, SAHWAS SHRIRAM COLONY,WA	INDIA	MAHARASHTRA	DHULE	424002		IN300239-IN300239-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ARTPA7054Q				SUNILDEORAMPATIL			No	No	FY-1
KSHAMA	MISRA		SHANKER	PRASAD	MISRA	FLAT NO 503 GYAN GANGA APTT FAIZABAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-15	Amount for unpaid and uncl	125.00	03-JUL-2024	ADAPM4089Q							No	No	FY-1
NILOY	SAHA		NA			255 / 23 NETAJI SUBHAS ROAD SHEORAPHU	INDIA	WEST BENGAL	CHINSURA	712223		IN301250-IN301250-15	Amount for unpaid and uncl	120.00	03-JUL-2024	BDIPS9230G				BASANASAHA	NIMCHANDSAHA		No	No	FY-1
MANORAMA	N	NATHVANI	KARSANDAS	KOTAK		12A/1 FLR RAJA BASANTA ROY ROAD KALIGH	INDIA	WEST BENGAL	KOLKATA	700026		IN301774-IN301774-15	Amount for unpaid and uncl	5.00	03-JUL-2024	ABJPN5358C				KIRTIKUMARNATHVANI			No	No	FY-1
SAXENA	SUDHIR		LATE	MR	SHYAMBEHARILALSAXEN	220 SAKET INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15	Amount for unpaid and uncl	250.00	03-JUL-2024	AEAPS4897R				SUMITSAXENA	MADHUSAXENA		No	No	FY-1
NAGALINAGESW	RAO	BUDDHIRAJU	BUDDHIRAJU	LAKSHMI	HANUMANTHRAO	5B REGIONAL STATIONARY DEPT BAZARGHI	INDIA	TELANGANA	HYDERABAD	500004		IN301774-IN301774-15	Amount for unpaid and uncl	10.00	03-JUL-2024	ACPPB1368M				BHANUMATIDSARVAIYA			No	No	FY-1
LEELAVATI	BHALKE		NIVRUTTI	SHIVRAM	GAVANE	10A/27 SHARAD CHS KAMGAR NAGAR NEAR	INDIA	MAHARASHTRA	MUMBAI	400024		IN300513-IN300513-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ALZPB2223N				SUBHASHDATTARAMBHALKE			No	No	FY-1
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	34.00	03-JUL-2024	ADVPJ0896K				ARTIJAISWAL			No	No	FY-1
JYOTIRMOY	ROY		ANANGA	MOHAN	ROY	5/6 SHREE KARI RESIDENCY 10 COFFE BOAR	INDIA	KARNATAKA	BANGALORE	560024		IN300513-IN300513-15	Amount for unpaid and uncl	375.00	03-JUL-2024	AHHPR5073Q				SonaliRoy			No	No	FY-1
S	UMAMAHESWARI		SANKARAN			4/24 DOOR NO 5 45TH ST NANGANALLUR SR	INDIA	TAMIL NADU	CHENNAI	600061		IN300513-IN300513-15	Amount for unpaid and uncl	20.00	03-JUL-2024	ABCPU5523D							No	No	FY-1
ANKIT	SERVICES	PLTD	NA			308 309 3RD FLR ESSEL HOUSE 10 ASAF ALI R	INDIA	DELHI	NEW DELHI	110002		IN301774-IN301774-15	Amount for unpaid and uncl	1.00	03-JUL-2024	AAACA0160E							No	No	FY-1
S	KANNAPPA		V	SUBBAIAH		14-A C/O DHIRUMURUGA JOTHIDAM SENTH	INDIA	TAMIL NADU	SIVAGANGA	630562		IN301774-IN301774-15	Amount for unpaid and uncl	16.00	03-JUL-2024	BIUPK9936Q							No	No	FY-1
VENKATA	KAMESH	NANDURI	VENKATA	SUBBA	RAONANDURI	3 41/A PLOT NO 12 ROAD NO 15 SRI VENKA	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-15	Amount for unpaid and uncl	125.00	03-JUL-2024	ACYPN4191R				NanduriVenkataSuresh			No	No	FY-1
HANUBHAI	D	RATHOD	DEVABHAI	U	RATHOD	15 SANSAKAR PARK JETODIA ROAD ANAND G	INDIA	GUJARAT	ANAND	388001		IN300513-IN300513-15	Amount for unpaid and uncl	25.00	03-JUL-2024	ABRPR2912C							No	No	FY-1
JYOTI	KOTTAKOTA		SATYANARAYANA	CHINNARI		102 D NO 50 16-6/4/1 RAMAKRISHNA TOW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN301774-IN301774-15	Amount for unpaid and uncl	6.00	03-JUL-2024	AYMPK1921A							No	No	FY-1
RAKESH	BHATIA		LATE	JAYANTI	LALBHATIA	MATRI CHHAYA 22 PEACE ROAD RANCHI JHA	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-15	Amount for unpaid and uncl	10.00	03-JUL-2024	AAOPB5032F					ANANDMADHUBHATIA		No	No	FY-1
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPALI CHOW	INDIA	BIHAR	ARRAH	802301		IN301127-IN301127-15	Amount for unpaid and uncl	125.00	03-JUL-2024	ADMPG9094R				ANILKUMARGUPTA			No	No	FY-1
VENKATESWARL	SATTIRAJU		BARREYYA	SATTIRAJU		D-5 ROLLING HILLS GATED COMMUNITY GAC	INDIA	TELANGANA	HYDERABAD	500032		IN301774-IN301774-15	Amount for unpaid and uncl	500.00	03-JUL-2024	ABVPV6437E				SATTIRAJUVIJAYALAKSHMI			No	No	FY-1
EJAZ	RAHMAN		ZAYAUR	RAHMAN		NEAR JAIN MANDIR RAHMAT COLONY PO DH	INDIA	JHARKHAND	RANCHI	834002		IN300239-IN300239-15	Amount for unpaid and uncl	25.00	03-JUL-2024	BLJPR7645P							No	No	FY-1
ANIL	KUMAR	BS	BHANAHALLY	SIDDAGOWDA		7B2NDCROSSVALLABHANAGARANEAR HIND	INDIA	KARNATAKA	BANGALORE	560061		IN300239-IN300239-15	Amount for unpaid and uncl	63.00	03-JUL-2024	BBPPA2199K							No	No	FY-1
MUKESH	DILIPKUMAR	SAINANI	DILIPKUMAR	RADHAMAL	SAINANI	VINOD AGENCY SHAHID HEMU COLONY MAI	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-15	Amount for unpaid and uncl	13.00	03-JUL-2024	BKMPS9191M							No	No	FY-1
K	KANDASAMY		S	KAVANDAPPAN		ANDIKKARAI PO ANDIKKARAI K V GONJR VIL	INDIA	TAMIL NADU	METTUR DAM	636404		IN300394-IN300394-15	Amount for unpaid and uncl	10.00	03-JUL-2024	ARLPK0816E							No	No	FY-1
SANJAY	BHUJANGRAO	ZAMBRE	BHUJANGRAO	NAMDEO	ZAMBRE	SR 209/1 SAMBHAJI NAGAR BHOSARI PUNE	INDIA	MAHARASHTRA	PUNE	411039		IN300513-IN300513-15	Amount for unpaid and uncl	15.00	03-JUL-2024	AAAPZ4087G			MADHURISANJAYZAMBRE				No	No	FY-1
VENKATARAMAN	R		RAMAKRISHNAN			C/O R Ramakrishnan,F 601,TOWER 2,P LUMI	INDIA	KARNATAKA	BANGALORE	560103		IN300239-IN300239-15	Amount for unpaid and uncl	95.00	03-JUL-2024	AHIPR3789H				VDEEPALAKSHMI			No	No	FY-1
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227		IN300513-IN300513-15	Amount for unpaid and uncl	25.00	03-JUL-2024	AZJPS5185J							No	No	FY-1
OM	PRAKASH	SINGH	RAM	BACHAN	SINGH	321 RAHAHUPUR MUGHAL SARAI MOUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN300214-IN300214-15	Amount for unpaid and uncl	100.00	03-JUL-2024	AXCPS0720J				CHAMPADEVI			No	No	FY-1
CHUNDURY	BABU	RAO	LATE	SATYANARAYANA		H NO-7-2-1800 AND 1803 W-203 VASAVI DR	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-15	Amount for unpaid and uncl	50.00	03-JUL-2024	AAZPR4134K				CUGEETHA			No	No	FY-1
POONAM	KAJAL		VIRENDER	SINGH	MATHUR	180 / 02 KANDHAR LINES FAIZABAD CANTT F	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unpaid and uncl	50.00	03-JUL-2024	AXDPK3091P				KULRAJSINGHKAJAL			No	No	FY-1
S	PADMAVATHI		P	SHANMUGAM		15 2 Shanmugha street KK Pudur Saibaba Co	INDIA	TAMIL NADU	COIMBATORE	641038		IN300394-IN300394-15	Amount for unpaid and uncl	15.00	03-JUL-2024	APJPP3280R							No	No	FY-1
SUMEET	KUMAR		MAHIPAL			H NO 480 WARD NO 21 SUKHPURA ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN300214-IN300214-15	Amount for unpaid and uncl	19.00	03-JUL-2024	BIAPK0019E							No	No	FY-1
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR	784115		IN301774-IN301774-15	Amount for unpaid and uncl	240.00	03-JUL-2024	CICPS9836C				TARUNKANTISARKAR			No	No	FY-1
ANNAPURNESHWARI			V	R	KULKARNI	921 31ST B CRS 4TH T BLOCK JAYANAGAR C	INDIA	KARNATAKA	BANGALORE	560041		IN300513-IN300513-15	Amount for unpaid and uncl	38.00	03-JUL-2024	AHVPA3037H							No	No	FY-1
SUDERSHAN	KUMAR	BHATT	NA			395 OPPOSITE BRAHMPUTRA COMPLEX SEC	INDIA	UTTAR PRADESH	NOIDA	201301		IN301127-IN301127-15	Amount for unpaid and uncl	299.00	03-JUL-2024	ACMPB9161H				PROMILABHATT			No	No	FY-1
R	RAVICHANDRAN		RAMANATHAN			43A 2ND STREET MOHANAPURI ADAMBAKK	INDIA	TAMIL NADU	CHENNAI	600088		IN301774-IN301774-15	Amount for unpaid and uncl	1.00	03-JUL-2024	ALJPR5895G				SRARAVIND			No	No	FY-1
SHAILESH	RAJAN		N	P	RAJAN	1355/3, 11TH STREET, 18TH MAIN ROAD VA	INDIA	TAMIL NADU	CHENNAI	600040		IN301549-IN301549-15	Amount for unpaid and uncl	64.00	03-JUL-2024	AGRPR1245H				SUMITHRASHAILESH			No	No	FY-1
AJAY	KUMAR	CHOUDHARY	BRAHMA	NAND	CHOUDHARY	094/B, CISF UNIT HP - BPCL, SECTOR - 10, PL	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300214-IN300214-15	Amount for unpaid and uncl	94.00	03-JUL-2024	AIEPC9806C							No	No	FY-1
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAJMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029		IN301549-IN301549-15	Amount for unpaid and uncl	150.00	03-JUL-2024	ABKPA9916H				ASHARADAMMA			No	No	FY-1
RITU	DAGA		NAVEEN	DAGA		DAGA AND COMPANY CHARTERED ACCOUN	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-15	Amount for unpaid and uncl	500.00	03-JUL-2024	ABGPD4287K				NAVEENDAGA			No	No	FY-1
MAHESHCHANDI	CHHOTUBHAI	DESAI	CHHOTUBHAI	LALLUBHAI	DESAI	27/28 SWEET OM SOCIETY OPP GAIL TOWER	INDIA	GUJARAT	SURAT	395009		IN301549-IN301549-15	Amount for unpaid and uncl	125.00	03-JUL-2024	ABGPD9826J				DESAIANKURMAI RANJANBENDOLATRAIDESAI			No	No	FY-1
VASUDEVA	RAO	UPPALA	APPARAO	UPPALA		21 81 CHAKALIPETA B/H VENKATARAMA RIC	INDIA	ANDHRA PRADESH	ELURU	534447		IN301774-IN301774-15	Amount for unpaid and uncl	13.00	03-JUL-2024	AAXPU9944Q				UPPALAVARDANIKUMARI			No	No	FY-1
ARVIND	KUMAR		RAMDAYAL	SINGH		GODHANA ROAD EAST GAUTAM BUDH NAG	INDIA	BIHAR	ARRAH	802301		IN300513-IN300513-15	Amount for unpaid and uncl	8.00	03-JUL-2024	AGFPK5113M				MANJULATADEVI			No	No	FY-1
AMAR	SINGH		BHAGWANA	RAM		140 KASAHI TH SURAGARH JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333029		IN301774-IN301774-15	Amount for unpaid and uncl	175.00	03-JUL-2024	ACDPS2616N				GYANDHARA			No	No	FY-1
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PL	INDIA	ORISSA	PURI	752002		IN300484-IN300484-15	Amount for unpaid and uncl	25.00	03-JUL-2024	AUTPR4992F							No	No	FY-1
SYED	BASHEER		KHADER	MOHIDDIN	SYED	BESIDE SUNNY STD BHOOTH JANARDHAN RE	INDIA	ANDHRA PRADESH	NELLORE	524005		IN300214-IN300214-15	Amount for unpaid and uncl	125.00	03-JUL-2024	CLLPS5615K				SYEDMUMTHAJBEGUM			No	No	FY-1
NAKKA	SRIHARI		CHINNA	RAMAYYA	NAKKA	PLOT NO 4 VENKATA SAI ENCLAVE JILLELIGU	INDIA	TELANGANA	HYDERABAD	500097		IN300513-IN300513-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ADYPN1376P							No	No	FY-1
PRAMOD	KUMAR	MISHRA	DR	YOGENDRAMISHRA		205 P.O. PATLIPUTRA COLONY NEHRU NAGA	INDIA	BIHAR	PATNA	800013		IN301127-IN301127-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ADJPM9304P				PRACHIPRIYA	SEEMAMISHRA		No	No	FY-1
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-15	Amount for unpaid and uncl	38.00	03-JUL-2024	ACPPB7472A							No	No	FY-1
K	MEENATCHI		KRISHNAN			C 4 400 KV SUBSTATION POWER GRID LALTC	INDIA	PUNJAB	LUDHIANA	141001		IN300214-IN300214-15	Amount for unpaid and uncl	8.00	03-JUL-2024	AOOPM8235M							No	No	FY-1
KIRTI	JITENDRA	SHAH	DWARKADAS	POPATLAL	SHAH	10 ARADHANA SOCIETY VAIFFADAR STREET	INDIA	GUJARAT	VALSAD	396001		IN301774-IN301774-15	Amount for unpaid and uncl	150.00	03-JUL-2024	BIUPS6284H				SHRUTIMANISHSHAH			No	No	FY-1
BODA	VENKATA	SATYABHASKAR	B	V	VSATYANARAYANA	17-10-3 SEETHAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN300394-IN300394-15	Amount for unpaid and uncl	50.00	03-JUL-2024	AKUPB1640B				BODASRIKUSUMAKUMARI			No	No	FY-1
PREM	PAUL	BANSAL	NA			C/O BANSAL NURSING HOME PHERUMAN CI	INDIA	PUNJAB	FARIDKOT	151204		IN301127-IN301127-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ABDPB3010B				BEENABANSAL			No	No	FY-1
NIRANJALI	GAUTAM	KOPARDE	GAUTAM	S	KOPARDE	11 8 306 NALANDA SWAMI SAMARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400053		IN300214-IN300214-15	Amount for unpaid and uncl	125.00	03-JUL-2024	AXRPK9866G					GAUTAMSKOPARDE		No	No	FY-1
SUNITHA	K		T	KEMPANNA		NO 119 5TH MN AGB LAYOUT HESARAGATTA	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-15	Amount for unpaid and uncl	63.00	03-JUL-2024	BPNPS2104G							No	No	FY-1
NAMITA	AGRAWAL		NA			19 LOWTHER ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-15	Amount for unpaid and uncl	75.00	03-JUL-2024					PIYUSHRANJANAGRAWAL			No	No	FY-1
KRISHNA	DEVI	DANGAYACH	BABU	LAL	DANGAYACH	VILLAGE POST NINDAR VIA V.K.I.A JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302013		IN301127-IN301127-15	Amount for unpaid and uncl	125.00	03-JUL-2024	AFLPD6058F				BABULALDANGAYACH			No	No	FY-1
AMRIK	SINGH	BAINS	NA			V BHANGAL KALAN P.O.KARYAM TEH DIST N	INDIA	PUNJAB	PHAGWARA	144514		IN301127-IN301127-15	Amount for unpaid and uncl	125.00	03-JUL-2024	ABOPS2402D				GURLEENSINGHBAINS			No	No	FY-1
SOMESHH	BHATIA		SATISH	KUMAR	BHATIA	117/N 10 KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301774-IN301774-15	Amount for unpaid and uncl	125.00	03-JUL-2024	AFFPB8896M				PRIYYABHATIA			No	No	FY-1
AJIT	CHANDAR		NA			1136 URBAN ESTATE PHASE I JALANDHAR(PI	INDIA	PUNJAB	JALANDHAR	144001		IN301127-IN301127-15	Amount for unpaid and uncl	250.00	03-JUL-2024	AAQPC5055M				AJAYMEET	HARGURMEETKAUR		No	No	FY-1
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALY	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-15	Amount for unpaid and uncl	75.00	03-JUL-2024	ACCPH8573M							No	No	FY-1
R	SOWRIRAJAN		RANJITHAM			11/2/44 STREET NO 2 AYIKUDI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627852		IN300394-IN300394-15	Amount for unpaid and uncl	63.00	03-JUL-2024	BJNPS1906G							No	No	FY-1
SHAILANDRA	MOHOLKAR		SHAILENDRA	MOHOLKAR		F NO A-3 1ST FLOOR BLOCK-I VENKATESHW	INDIA	TELANGANA	HYDERABAD	500056		IN300394-IN300394-15	Amount for unpaid and uncl	63.00	03-JUL-2024	AGIPM4866E				MEGHNAMOHOLKAR			No	No	FY-1
PANCHAL	URMILABEN	RATILAL	I	K	PANCHAL	2/19A NARAYANKUNJ SOCIETY NARMADA N	INDIA	GUJARAT	BHARUCH	392015		IN300513-IN300513-15	Amount for unpaid and uncl	13.00	03-JUL-2024	ATNPP2470P				RATILALTRIKAMBHAIPANCHAL			No	No	FY-1
BANDANA	DEVI		RAMDEO	PRASAD		W/O SHATRUGHAN KUMAR NEAR RANI SATI	INDIA	BIHAR	MUZAFFARPUR	842001		IN301774-IN301774-15	Amount for unpaid and uncl	36.00	03-JUL-2024	AKAPD4417C				HARSHRAJ			No	No	FY-1
BALJEET	KAUR	CHAWALA	GURBIR	SINGH	CHAWALA	H NO 615 SECTOR 29 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008		IN300513-IN300513-15	Amount for unpaid and uncl	1.00	03-JUL-2024	AFDPC3567Q							No	No	FY-1
MAHESWARAN	SUBBIAH		SUBBIAH	PETHAPPA		NEW NO 29 OLD NO 14 KAVARAI STREET NE	INDIA	TAMIL NADU	CHENNAI	600026

ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG	INDIA	BIHAR	PATNA	800023	IN300513-IN300513-16	Amount for unpaid and uncl	94.00	03-JUL-2024	AXXPK8783A							No	No	FY-1
GANAPATHI	RAO	PADEM	JAGANNADHAM	PADEM		SINGANABANDA VILLAGE BHEEMUNIPATNA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162	IN300513-IN300513-16	Amount for unpaid and uncl	170.00	03-JUL-2024	ASBPP0794P							No	No	FY-1
MOHAMMED	MUSLIM		RAFIUDDIN	MOIZUDDIN		10 2 249 FLAT NO 702 B KHAIRTABAD NASR	INDIA	TELANGANA	HYDERABAD	500004	IN300513-IN300513-16	Amount for unpaid and uncl	75.00	03-JUL-2024	AJIPM8872B			SHABANABIBI				No	No	FY-1
MALAY	KUMAR	GANGULY	LATE	BHOLA	NATHGANGULY	208A LAXMI APARTMENT PARUATI DEVI PAT	INDIA	BIHAR	PATNA	800020	IN301127-IN301127-16	Amount for unpaid and uncl	6.00	03-JUL-2024	ACIPG8611K							No	No	FY-1
ASHIR	TYAGI		SURESHBHAI	CHANDRA	TYAGI	S/O Sureshchandra Tyagi Bangjow No. 15 Ra	INDIA	GUJARAT	VADODARA	390004	IN300513-IN300513-16	Amount for unpaid and uncl	980.00	03-JUL-2024	AASPT2608P			YAMINITYAGI				No	No	FY-1
AJAY	KUMAR	JAIN	MAGAN	LAL	JAIN	WARD NO 03 MANDI ROAD ASHOK NAGAR	INDIA	MADHYA PRADESH	GUNA	473331	IN300394-IN300394-16	Amount for unpaid and uncl	15.00	03-JUL-2024	AEZPJ4870N			PRAVEENKUMARJAIN				No	No	FY-1
MANISH	SINGH	RAO	AMAR	SINGH	RAO	NEAR RAVINDRA ACADEMY CHIRAWA CHIR	INDIA	RAJASTHAN	JHUNJIHUNU	333026	IN301774-IN301774-16	Amount for unpaid and uncl	9.00	03-JUL-2024	ANGPR6637M			SUSHILA				No	No	FY-1
USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX NOWROZ	INDIA	MADHYA PRADESH	SHADOL	484555	IN300214-IN300214-16	Amount for unpaid and uncl	125.00	03-JUL-2024	AUTPM1669C							No	No	FY-1
RISHABH	CHHABRA		HARI	KISHORE	CHHABRA	H 1/148 BLOCK H PKT 1 SECTOR 11 ROHINI E	INDIA	DELHI	NEW DELHI	110085	IN301774-IN301774-16	Amount for unpaid and uncl	13.00	03-JUL-2024	AMNPC0890R							No	No	FY-1
BHAVATHI	GALI		NARAYANA	REDDY	GALI	FLAT 401 JAGADAMBA TOWERS NEAR MADI	INDIA	ANDHRA PRADESH	NANDYAL	518501	IN300513-IN300513-16	Amount for unpaid and uncl	338.00	03-JUL-2024	AKVPG2214R			VibhuhReddyPuttamreddy				No	No	FY-1
AJIT	KUMAR		SIDHESHWAR	PRASAD		17 CHITRAGUPTAPURI ANISHABAD PATNA E	INDIA	TELANGANA	HYDERABAD	250.00	IN300513-IN300513-16	Amount for unpaid and uncl	250.00	03-JUL-2024	AFKPK3712J			PUNAM				No	No	FY-1
NANDKUMAR	C	AMBRE	CHANDRAKANT	GOVIND	AMBRE	ABAN PARK VISHNU BLDG 7/31 DHOKALI NA	INDIA	MAHARASHTRA	THANE	400607	IN300513-IN300513-16	Amount for unpaid and uncl	13.00	03-JUL-2024	AKTPA5451E							No	No	FY-1
SANJAY	NAIK		RAJNIKANT			G2 SHANTAKALPA 3 4 496 BARKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027	IN300513-IN300513-16	Amount for unpaid and uncl	25.00	03-JUL-2024	AAFPN0584R			ArchanaNaik				No	No	FY-1
MUHAMMAD	NOUFAL		MUHAMMAD	HANEEFA		NOUFAL MANZIL KOTTIYAM PO KOLLAM	INDIA	KERALA	QUILON	691571	IN301774-IN301774-16	Amount for unpaid and uncl	39.00	03-JUL-2024	ARGPM1623A							No	No	FY-1
SUVARNA	JANARDAN	AMBALLA	JANARDAN	AMBALLA		SRINIVASAM B 204 DHEERAJ KIRAN NR INFA	INDIA	MAHARASHTRA	MUMBAI	400064	IN300513-IN300513-16	Amount for unpaid and uncl	45.00	03-JUL-2024	AGGPA6706M			JANARDANAMBALLA				No	No	FY-1
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338	IN300214-IN300214-16	Amount for unpaid and uncl	6.00	03-JUL-2024	BGVPS9419P							No	No	FY-1
NIDHI	PANDEY		PRAVEEN	PANDEY		CHOBEY COLONY HOUSING BOARD RENTAL	INDIA	MADHYA PRADESH	CHHATARPUR	471001	IN300513-IN300513-16	Amount for unpaid and uncl	28.00	03-JUL-2024	AVRPP1522E							No	No	FY-1
MANAK	CHAND	SONI	MAL	CHAND	SONI	1/250 GANPATI JEWELLERS MUKTA PRASAD	INDIA	RAJASTHAN	BIKANER	334004	IN301774-IN301774-16	Amount for unpaid and uncl	25.00	03-JUL-2024	AFGPS8696P			VIRATSONI	PUSHPASONI			No	No	FY-1
G	D	RAJAREDDY	G	SUBBA	REDDY	7-1-621 BY 421 318 BY 3RT FLAT NO 201 SUR	INDIA	TELANGANA	HYDERABAD	500038	IN300394-IN300394-16	Amount for unpaid and uncl	31.00	03-JUL-2024	AIAPR3106Q			GRUKMINIDEVI				No	No	FY-1
P	SRIRENGAN		K	PONNAIYA	PILLAI	103 MIDDLE STREET MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627818	IN300394-IN300394-16	Amount for unpaid and uncl	3.00	03-JUL-2024	AMSPR2965H			SSIVAGAMI				No	No	FY-1
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA	INDIA	WEST BENGAL	HOWRAH	711414	IN300214-IN300214-16	Amount for unpaid and uncl	18.00	03-JUL-2024	CKAPS3303J							No	No	FY-1
JYOTSNA	NIGAM		PRADHAN	ALOK	KUMARSAHAY	JAGMOHAN HOSPITAL SUBHASH WARD MAI	INDIA	MADHYA PRADESH	KATNI	483501	IN301127-IN301127-16	Amount for unpaid and uncl	13.00	03-JUL-2024	ABHPN6696D				PRADHANALOKKUMARSAHAY			No	No	FY-1
SHIBABRATA	MUKHERJEE		JAJNESWAR	MUKHERJEE		MAUJA BASUDEBPUR 95 PARA MAHALLA IN	INDIA	WEST BENGAL	BAHARAMPUR	742225	IN301774-IN301774-16	Amount for unpaid and uncl	1.00	03-JUL-2024	BEWPM8967B			ALPANAMUKHERJEE				No	No	FY-1
MADHUSUDAN	JAVERI		DHANNALAL	JAVERI		C/O TIKAMDAS G SARAF SARAFA BAZAR AM	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN301127-IN301127-16	Amount for unpaid and uncl	250.00	03-JUL-2024	AAQPJ2624P			MADHAVMADHUSUDANJAVERI				No	No	FY-1
RAMESH	MADHO	SHAMDASANI	LT	M	TSHAMDASANI	3A/4 KRISHAN ENCLAVE JACKSON COMPOU	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301127-IN301127-16	Amount for unpaid and uncl	58.00	03-JUL-2024	APIPS0705F			SUNITASHAMDASANI				No	No	FY-1
SEETA	DEVI	GANTI	RAMABHADRA	SASTRY	ANUPINDI	W/O VENKATA SATYANANDARAO 3-84 PAPP	INDIA	ANDHRA PRADESH	KAKINADA	533005	IN301774-IN301774-16	Amount for unpaid and uncl	38.00	03-JUL-2024	ALEPG1774A							No	No	FY-1
MANISH	RAMAKANT	KELBAIKAR	RAMAKANT			A/102 SONI PARADISE CHS LTD NEAR PRANA	INDIA	MAHARASHTRA	MUMBAI	400092	IN301549-IN301549-16	Amount for unpaid and uncl	3.00	03-JUL-2024	AHSPK8271A			RUCHIMANISHKELBAIKAR				No	No	FY-1
SUBHASH	YADAV		SH	BANSILALYADAV		HOUSE NO 56 D AIR FORCE ARJANGARH NEW	INDIA	DELHI	NEW DELHI	110047	IN301127-IN301127-16	Amount for unpaid and uncl	19.00	03-JUL-2024	ABAPY7289C			MRSNIRMALYADAV				No	No	FY-1
CHATTI	JAYASRI		RAMA	RAO	CHATTI	2-4D 28/14 1 SECTOR 6 M V P COLON Y VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	IN300484-IN300484-16	Amount for unpaid and uncl	5.00	03-JUL-2024	AHAPC6972E							No	No	FY-1
GAJENDRA	SINGH		SHOBHARAM			66 SHANTI SAROVER RAMGHA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-16	Amount for unpaid and uncl	125.00	03-JUL-2024	AILPS8886K							No	No	FY-1
SAURAV	MODI		GIRDHARI	LAL	MODI	156 DHALBHUM ROAD SAKCHI JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831001	IN300513-IN300513-16	Amount for unpaid and uncl	1.00	03-JUL-2024	ATEPM3856H							No	No	FY-1
KAILASH	CHANDRA		RAMJIWAN			110/3 B D EASTATE TIMARPUR NEW DELHI	INDIA	DELHI	NEW DELHI	110054	IN301774-IN301774-16	Amount for unpaid and uncl	188.00	03-JUL-2024	AAOPC9325R							No	No	FY-1
SHARMILA	BHAGACHAND	BAFANA	BHAGACHAND	SAMPATLAL	BAFANA	22, NAVA MONDHA PARTUR MONDHA PART	INDIA	MAHARASHTRA	PARLI VAIJNATH	431501	IN300214-IN300214-16	Amount for unpaid and uncl	250.00	03-JUL-2024	BHBPB8422Q			SHEETALSANTOSHBHANDARI				No	No	FY-1
BULBUL	AGRAWAL		BADAL	PRAKASH	JINDAL	NH6 PUSHPKUNJ W NO 9 PUSH KUNJ BARGA	INDIA	ORISSA	SAMBALPUR	768028	IN300513-IN300513-16	Amount for unpaid and uncl	375.00	03-JUL-2024	AEFPA1496K			BADALPRAKASHJINDAL				No	No	FY-1
SUBODH	KUMAR		BRAJ	NANDAN	SINGH	SO BRAJ NANDAN SINGH VILL BAREB PO NE	INDIA	BIHAR	NAWADAH	805121	IN301774-IN301774-16	Amount for unpaid and uncl	50.00	03-JUL-2024	AMSPK8502D			JYOTSNA				No	No	FY-1
RATAN	KUMAR		LATE	SITARAM	MORE	M/S. MEGHRAJ SITARAM UPPER BAZAR RAN	INDIA	JHARKHAND	RANCHI	834001	IN301127-IN301127-16	Amount for unpaid and uncl	75.00	03-JUL-2024	ABEPM7406P							No	No	FY-1
URMILA	SHUKLA		PRADEEP	RAJ	SHUKLA	499 SOUTH JAHANABAD SHUKLA BHAWAN C	INDIA	UTTAR PRADESH	RAE BARELI	229001	IN301127-IN301127-16	Amount for unpaid and uncl	1000.00	03-JUL-2024	BHVPS5779R			ANANTSHAURYA	PRADEEPRAJSHUKLA			No	No	FY-1
SAMER	CHAND	SINGLA	S	OLATESHSANTRAMSI	SINGLA	47 UPKAR NAGAR FACTORY AREA PATIALA	INDIA	PUNJAB	PATIALA	147001	IN301127-IN301127-16	Amount for unpaid and uncl	125.00	03-JUL-2024	AGFPS1404D			AJAYSINGLA	KRISHANAJAIN			No	No	FY-1
KAVITA	VIJAY	KUMBHAR	VIJAY	ARJUN	KUMBHAR	1003, Heeline Height, Plot No-28 Sector- 20,	INDIA	MAHARASHTRA	PANVEL	410218	IN300513-IN300513-16	Amount for unpaid and uncl	63.00	03-JUL-2024	AQXPK8138J			VijayArjunKumbhar				No	No	FY-1
JAIN	VIJAYA	BHARAT	JAIN	BHARAT	BANSILAL	N 702,MAYURESH SHRISHTI L B S MARG BHA	INDIA	MAHARASHTRA	MUMBAI	400078	IN301127-IN301127-16	Amount for unpaid and uncl	30.00	03-JUL-2024	ACWPJ4046M			JAINSAGARBHAR	JAINBHARATBANSILAL			No	No	FY-1
PINJAL	R	SUTHAR	RAMESHCHANDRA	R		PLOT NO-1642/1 SECTOR-2D GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382002	IN300394-IN300394-16	Amount for unpaid and uncl	50.00	03-JUL-2024	BQMP5659L				MITALIRSUTHAR			No	No	FY-1
RAJEEV	KUMAR	PATHAK	SRI	ASHUTOSH	PATHAK	FLAT NO-203A K.P ENCLAVE BANDHGARI NE	INDIA	JHARKHAND	RANCHI	834009	IN301127-IN301127-16	Amount for unpaid and uncl	45.00	03-JUL-2024	AEKPP9945B							No	No	FY-1
NARENDER	SADHU		VENKAIAH	SADHU		H NO7-373 BANGARUGADDA MIRYALAGUDA	INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-16	Amount for unpaid and uncl	25.00	03-JUL-2024	AFVPS7506R							No	No	FY-1
NAVNEET	SARDA		NAND	KISHOR	SARDA	44 JAWAHAR NAGAR COLONY BHELUPUR V	INDIA	UTTAR PRADESH	VARANASI	221010	IN301127-IN301127-16	Amount for unpaid and uncl	125.00	03-JUL-2024	BATP5579A							No	No	FY-1
SHARAD	BANSILAL	NAVAL	BANSILAL	CHHAGANLAL	NAVAL	A126 OLD MIDC JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425003	IN300513-IN300513-16	Amount for unpaid and uncl	25.00	03-JUL-2024	AEVPN5956K			REKHASHARADNAVAL				No	No	FY-1
MAHENDER	G	ABICHANDANI	G	K	ABHICHANDANI	B K NO 402 ROOM NO 4 NEAR POST OFFICE	INDIA	MAHARASHTRA	ULHASNAGAR	421001	IN300394-IN300394-16	Amount for unpaid and uncl	63.00	03-JUL-2024	ADBPA2468C				BHAVNAMABHICHANDANI			No	No	FY-1
PARITOSH	JHA		RAM	KISHORE	JHA	NO 53 B ELEVEN BANGLOW . RANI BAG COL	INDIA	MADHYA PRADESH	INDORE	452001	IN300394-IN300394-16	Amount for unpaid and uncl	88.00	03-JUL-2024	ACLPJ5918R				SUJATAJHA			No	No	FY-1
SHRIKANT	AMBEKAR		VISHNU			A/P ANE TAL JUNNER DIST PUNE MAHARASH	INDIA	MAHARASHTRA	PANVEL	410504	IN300513-IN300513-16	Amount for unpaid and uncl	50.00	03-JUL-2024	AAPPA5773M							No	No	FY-1
SUSHMA	RANI	GUPTA	B	K	GUPTA	HOUSE NO. 5787 SECTOR 38 WEST CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160036	IN301127-IN301127-16	Amount for unpaid and uncl	44.00	03-JUL-2024	AGJPG1555B							No	No	FY-1
DIMPLE	KISHORBHAI	PATEL	KISHORBHAI	CHATURBHAI	PATEL	MADHUKUNJ 6 GULAB PARK KACHIGAM RD	INDIA	GUJARAT	VALSAD	396191	IN300214-IN300214-16	Amount for unpaid and uncl	313.00	03-JUL-2024	ACCPP2199R			DHARTIDIMPLEPATEL				No	No	FY-1
SATYA	RAO	K	SATYAM	KALEPU		H NO-11-58 KALEPU STREET RAJAM SRIKAKL	INDIA	ANDHRA PRADESH	AMADALA VALASA	532127	IN300394-IN300394-16	Amount for unpaid and uncl	125.00	03-JUL-2024	AGPPK2489N			KANNAPOORNA				No	No	FY-1
GOURANGA	BISWAS		ASHOKE	KUMAR	BISWAS	4/B D N MUKHERJEE ROAD PO BALLY HOWR	INDIA	WEST BENGAL	HOWRAH	711201	IN300513-IN300513-16	Amount for unpaid and uncl	13.00	03-JUL-2024	AISPB0050B							No	No	FY-1
BASANTKUMAR	CHAMPALAL	BAGDI	CHAMPALAL	BAGDI		SURAJ HOSPITAL AMANKHAN PLOT SHASTRI	INDIA	MAHARASHTRA	AKOLA	444001	IN301774-IN301774-16	Amount for unpaid and uncl	250.00	03-JUL-2024	ABHPB8674P			VANDANABASANTKUMARBAGDI				No	No	FY-1
RASHMI	VASHISTA		A	K	VASHISTA	226 AAMARPALI APPTS 56 PATPAR GANJ I P E	INDIA	DELHI	NEW DELHI	110092	IN301127-IN301127-16	Amount for unpaid and uncl	85.00	03-JUL-2024	AEIPV2544L			AVINASHKUMARVASHISTA				No	No	FY-1
NEH	LATA	SINGH	MANFUL	SINHA	BISHNOI	JACLIB PURA 14/5 JACOBPURA GURGAON HI	INDIA	HARYANA	GURGAON	122001	IN300513-IN300513-16	Amount for unpaid and uncl	63.00	03-JUL-2024	AIBPS3645J			AKSINGH				No	No	FY-1
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001	IN300394-IN300394-16	Amount for unpaid and uncl	25.00	03-JUL-2024	AJRPP6181F							No	No	FY-1
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102	IN300513-IN300513-16	Amount for unpaid and uncl	13.00	03-JUL-2024	ALUPP8055H							No	No	FY-1
KAPOOR	CHAND		CHOTU	RAM		PLOT NO B 43 BAJAJ NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	IN301774-IN301774-16	Amount for unpaid and uncl	63.00	03-JUL-2024	AITPC5860F			GAURAVDHANDO	PREMCHANDDHANDORIA			No	No	FY-1
USHA	GUPTA		RAVINDRA	NATH	GUPTA	B 5/173 VINAY KHAND GOMTI NAGAR, LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301330-IN301330-17	Amount for unpaid and uncl	75.00	03-JUL-2024	AJPG3625P			ASHISHGUPTA	RAVINDRANATHGUPTA			No	No	FY-1
SUMIT	KUMAR	BHATIA	SHAYAM	SUNDAR	BHATIA	C 6A/97 C JANAKPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN300513-IN300513-16	Amount for unpaid and uncl	33.00	03-JUL-2024	AKMPB4068R							No	No	FY-1
NIRMALA	SINHA		AWADHESH	PD	SINGH	GAYATRI NIWAS H NO A 01 SHIVAJEE CHOW	INDIA	TELANGANA	HYDERABAD		IN301330-IN301330-17	Amount for unpaid and uncl	125.00	03-JUL-2024	BHJPS9102C			ANIMESHKUMAR	AWADHESHPRASADSINGH			No	No	FY-1
P	K	BHATNAGAR	J	M	SBHATNAGAR	1 / 595 BHUKHAND, VAISHALI SEC - 1 GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN301549-IN301549-17	Amount for unpaid and uncl	4.00	03-JUL-2024	AGZPB1926B			DIVYANSHBHATNAGAR				No	No	FY-1
BHUDARBHAI	K	MAKASANA	KANJIBHAI			58 DIGVIJAY PLOT NEAR MAHAJAN VADI JAN	INDIA	GUJARAT	JAMNAGAR	361005	IN300513-IN300513-17	Amount for unpaid and uncl	19.00	03-JUL-2024	AUTPM9348L			MAKASANADILIPB				No	No	FY-1
SANDHYARANI	MOHANTY		BANAMALI	ACHARYA		DR NO B 1371 AT /PO NALCO NAGAR ANUGU	INDIA	ORISSA	DHENKANAL	759145	IN300513-IN300513-17	Amount for unpaid and uncl	18.00	03-JUL-2024	ASDPM2404M			RAJESWARKUMARMOHANTY				No	No	FY-1
ASHISH	KUMAR	SINGH	BIR	BHADRA	SINGH	B 305 SHANTI KUNG RESIDENCY SILVASSA R	INDIA	GUJARAT	VALSAD	396195	IN300513-IN300513-17	Amount for unpaid and uncl	13.00	03-JUL-2024	BWBPS5478L			SANGEETASINGH				No	No	FY-1
SAJID	HAMID	DINGANKAR	HAMID	HASAN	DINGANKAR	242 BAJARAPETH NEWARE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415620	IN301774-IN301774-17	Amount for unpaid and uncl	50.00	03-JUL-2024	AEDPD0766R			NIKHATSAJIDDINGANKAR				No	No	FY-1
VINAY	GYANPRAKASH	KHANDELWAL	GYANPRAKASH	MURLIDHAR	KHANDELWAL	ALSI PLOTS NEAR NEHRU PARK OPP HUTATN	INDIA	MAHARASHTRA	AKOLA	444001	IN301774-IN301774-17	Amount for unpaid and uncl	131.00	03-JUL-2024	BXQPK8171C			GYANPRAKASHMURLIDHARKHANDELWAL				No	No	FY-1
SUDHA	LAWANIA		SITA	RAM	PACHOURIA	5/1202 VIRAM KHAND GOMTI NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN300513-IN300513-17	Amount for unpaid and uncl	64.00	03-JUL-2024	ABTPL4646F				RAJESHKANTLAWANIA			No	No	FY-1
AJAYKUMAR	BAGDIYA		BADRINARAYAN	BAGDIYA		C/O GAYATRI MOTORS NEAR NANDED NAKA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	IN301330-IN301330-17	Amount for unpaid and uncl	75.00	03-JUL-2024				SAMIKSHAAJAYKUMARBAGDIYA				No	No	FY-1
PRASAD	SHRIKRISHNA	DIXIT	SHRIKRISHNA	KESHAV	DIXIT	NILETA GARDEN CHS LTD A 401 OLD PANVEL	INDIA	MAHARASHTRA	PANVEL	410206	IN301330-IN301330-17	Amount for unpaid and uncl	250.00	03-JUL-2024	ADNPD4705H				SUNITIPRASADDIXIT			No	No	FY-1
GAURESH	AUDHOOT	NAYAK	AUDHOOT	SOIRU	NAYAK	SODIEM SIOLIM H NO 205 BARDEZ SIOLIM G	INDIA	GOA	PANAJI	403517	IN300513-IN300513-17	Amount for unpaid and uncl	275.00	03-JUL-2024	ADOPN2330D			shrutinayak				No	No	FY-1
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE	641036	IN300394-IN300394-17	Amount for unpaid and uncl	25.00	03-JUL-2024	AABPH5049K							No	No	FY-1
KAPIL	RATHI		BHAWAN	DASS	RATHI	C/O Son Of Bhawandas Rathi D/104, Gala Si	INDIA	GUJARAT	AHMEDABAD	380058	IN300513-IN300513-17	Amount for unpaid and uncl	13.00	03-JUL-2024	AMMPR7220B			Anshurathi				No	No	FY-1
BIPINCHANDRA	R	PATEL	RASIKLAL	JOITARAM	PATEL	A 18 SANIDHY APARTMENT RANIP NR GAYA	INDIA	GUJARAT	GANDHI NAGAR	382480	IN300513-IN300513-17	Amount for unpaid and uncl	21.00	03-JUL-2024	AOEPP9330A							No	No	FY-1
RAJ	BALLAM	YADAV	MAHABIR	YADAV		S/O SRI MAHABIR YADAV AT BHIRAURA LAK	INDIA	BIHAR	MUNGER	811311	IN300513-IN300513-17	Amount for unpaid and uncl	13.00	03-JUL-2024	ABXPY1097P							No	No	FY-1
DIVLEEN	JEJI		JASMINDER	SINGH		2157 PHASE 7 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160059	IN301774-IN301774-17	Amount for unpaid and uncl	125.00	03-JUL-2024	AMWPJ0710A							No	No	FY-1
VINAYAK	VASANT	VARDE	VASANT	VINAYAK	VARDE	H NO 1477 BELGAUM ROAD KHANAPUR BEL	INDIA	KARNATAKA	ATHNI	591302	IN300394-IN300394-17	Amount for unpaid and uncl	150.00	03-JUL-2024	AAEPL4985A				SHITALVINAYAKVARDE			No	No	FY-1
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4T	INDIA	MAHARASHTRA	MUMBAI	400002	IN301330-IN301330-17	Amount for unpaid and uncl	113.00	03-JUL-2024	AHZPR9394J							No	No	FY-1
C	K	RANJAN	RAVINDRA	NATH	SHARMA	HALUDBANI ROAD INFRONT OF MUSTUFI JA	INDIA	JHARKHAND	JAMSHEDPUR	831002	IN300513-IN300513-17	Amount for unpaid and uncl	13.00	03-JUL-2024	AIAPR9102Q			SweteSharma				No	No	FY-1
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001	IN300513-IN300513-17	Amount for unpaid and uncl	38.00	03-JUL-2024	ABEPA5635J			Bhartigopalagrawal				No	No	FY-1
HIREN	M	PATEL	MANAHARBHAI	L	PATEL	PATHAK SHERI CHANDOD CHANDOD	INDIA	GUJARAT	VADODARA	391105	IN300394-IN300394-17	Amount for unpaid and uncl	13.00	03-JUL-2024	AUHPP0800G							No	No	FY-1
KAMALESH	DATTA		CHITTARANJAN	DATTA		10/D KRISTO MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	IN301774-IN301774-17	Amount for unpaid and uncl	13.00	03-JUL-2024	ACYPD9377R				CHANDRADUTTA			No	No	FY-1
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V	INDIA	GUJARAT	VADODARA	390006	IN300513-IN300513-17	Amount for unpaid and uncl	13.00	03-JUL-2024	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI				No	No	FY-1
RAKESHKUMAR	MALVIYA		DAULATRAM	HARLAL	MALVIYA	161 A HEMU COLONY W 6 B KUTCH ADIPUR	INDIA	GUJARAT	BHUJ	370205	IN300513-IN300513-17	Amount for unpaid and uncl	138.00	03-JUL-2024	AKDPM2248R							No	No	FY-1
ADITRI	FENIL	KORADIA	A	K	PARIKH	FLAT NO B POOJA APT OPP WATER TANK RO	INDIA	GUJARAT	SURAT	395009	IN300513-IN300513-17	Amount for unpaid and uncl	23.00	03-JUL-2024	AUDPP7214N			FENILHITESHKUMARKORADIA				No	No	FY-1
SUBHASH	CHANDRA	AWASTHI	TALEWAR	PRASAD		30 KANTAPURI MAHOLI ROAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301774-IN301774-17	Amount for unpaid and uncl	38.00	03-JUL-2024	AKTPA6710A			DEEPAKAWASTHI				No	No	FY-1
MOHAN	LAL	MALI	PANCHU	LAL	MALI	1486 BHOPO KA BAS MARWAR JUNCTION R	INDIA	RAJASTHAN	MARWAR JN	306001	IN300513-IN300513-17	Amount for unpaid and uncl	1.00	03-JUL-2024	AHPPM4427P			MANGLIDEVI				No	No	FY-1
SNEHALKUMAR	T	PATEL	THAKORBHAI	SOMABHAI	PATEL	A 20 HARI DARSHAN TOWNSHIP NR BHARUC	INDIA	GUJARAT	ANKLESHWAR	393001	IN300513-IN300513-17	Amount for unpaid and uncl	63.00	03-JUL-2024	AULPP8190R							No	No	FY-1
ANIL	KUMAR	LOHIYA	PURUSOTAM	DAS	LOHIYA	C/O SAVERA TEXTILES MAIN ROAD RAXAUL	INDIA	BIHAR	BAGAHA	845305	IN300513-IN300513-17	Amount for unpaid and uncl	55.00	03-JUL-2024	ACPPL6467R			HEMLATALOHIYA				No	No	FY-1
ASHOK	KUMAR	ARORA	BHAGWAN	DASS		374 SEC B URBAN ESTATE KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001	IN300513-IN300513-17	Amount for unpaid and uncl	4.00	03-JUL-2024	AASPA4628G							No	No	FY-1
MAROTI	LALU	PASWAD	LALU	PRABHU	PASWAD	3/358 KAUTHA JUNA KAUTHA OLD NANDED	INDIA	MAHARASHTRA	NANDED	431603	IN300214-IN300214-17	Amount for unpaid and uncl	13.00	03-JUL-2024	AMDPP5302P			ASHAMAROTIPASWAD				No	No	FY-1
KAPIL	ADLAKHA		KRISHAN	GOPAL	ADLAKHA	HOUSE NO 411 SECTOR 21 D NEAR JIVA PUP	INDIA	HARYANA	FARIDABAD	121001	IN300513-IN300513-17	Amount for unpaid and uncl	6.00	03-JUL-2024	AKHPA8124E							No	No	FY-1
ANEESH	K		KRISHNAN	KAMALADHARAN		KAMALAVILAS KALAVOOR PO NEAR CHERIAI	INDIA	KERALA	ALLEPPEY	688522	IN300513-IN300513-17	Amount for unpaid and uncl	19.00	03-JUL-2024	AMWPA1972H							No	No	FY-1
SANJAY	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CITY 2 GURGA	INDIA	HARYANA	GURGAON	122002	IN300513-IN300513-17	Amount for unpaid and uncl	250.00	03-JUL-2024	ABDPK3777C			VINODKAPOOR				No	No	FY-1
TRIPURARI	SHARAN	SRIVASTAVA	NARSINGH	LAL	SRIVASTAVA	134/23 BHAWAPUR HIMMATGANJ ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211016	IN301330-IN301330-17	Amount for unpaid and uncl	63.00	03-JUL-2024	BHVPS6600R			SMTAMRITASRIVI	INDUDAVISRIVASTAVA			No	No	FY-1
S	NAGARAJAN		SAMBANDHAM			628 SAMUTHAYA MANDRA STREET NAVLOC	INDIA	TAMIL NADU	RANIPET	632403	IN300394-IN300394-17	Amount for unpaid and uncl	13.00	03-JUL-2024	ADQPN5976R							No	No	FY-1
PRASITA	VIMAL		RADHEY	SHYAM		HOUSE NO 8/210 NR SAHARA HOSPITAL SEC	INDIA	UTTAR PRADESH	LUCK

P	BHAGYALAKSHMI		RAMAKRISHNA	PANCHANGAM		W O KOTAPATI NAGESWARA RAO 13/183 B 2	INDIA	ANDHRA PRADESH	GUNTAKAL	515801		IN300214-IN300214-18	Amount for unpaid and uncl	75.00	03-JUL-2024	BGDPP2532G								No	No	FY-1
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301330-IN301330-18	Amount for unpaid and uncl	500.00	03-JUL-2024									No	No	FY-1
MITA	SULTANIA		PURUSHOTTAM	AGARWALA		INDRALOK COMPLEX 2ND FLOOR NEAR TOW	INDIA	JHARKHAND	DUMKA	814112		IN300394-IN300394-18	Amount for unpaid and uncl	156.00	03-JUL-2024	AWMPS7724D			PREMLATASULTA	SUNILKUMARSULTANIA				No	No	FY-1
R	V	RAGHAVENDRAR	VARADARAJ	RAMOHALLI	NANIJUNDARAO	NO 33/A 8TH MAIN B S K 1ST STAGE 2ND BL	INDIA	KARNATAKA	BANGALORE	560050		IN300394-IN300394-18	Amount for unpaid and uncl	6.00	03-JUL-2024	AAXPR8778F			SHANTHA					No	No	FY-1
RITA	DEY		SHRI	SUNIL	KUMARDEY	AKHILALATA APARTMENT FLAT NO 303 3RD	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-18	Amount for unpaid and uncl	13.00	03-JUL-2024	AIVPD0536H			MUNMUNBHAW	SUNILKUMARDEY				No	No	FY-1
D	SELVAKUMARA	DEVANATHAN	DHANDAPANI			PLOT NO 44 II MAIN ROAD THILLAI NAGAR T	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN300513-IN300513-18	Amount for unpaid and uncl	6.00	03-JUL-2024	AXVPS3201K			JAYAGANDHAN					No	No	FY-1
AMAR	KUMAR	JHA	LATE	NAWAL	KISHOREJHA	C/O DR. K.N. JHA BALBHADRAPUR LAHERIA	INDIA	BIHAR	LAHERIASARAI	846001		IN301330-IN301330-18	Amount for unpaid and uncl	95.00	03-JUL-2024	AHAPJ4371J			USHAJHA					No	No	FY-1
RAJESH	KAPLASSERI	SURENDRAN	SURENDRAN	NAIR		KAPPLASSERIL HOUSE KARUVATTA PO ALLEP	INDIA	KERALA	MAVELIKARA	690517		IN300394-IN300394-18	Amount for unpaid and uncl	125.00	03-JUL-2024	ADEPK6772C								No	No	FY-1
NEETU	MANI		AJAY	KUMAR		ROAD NO 1 EXT RAJ BANSHI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-18	Amount for unpaid and uncl	38.00	03-JUL-2024	AKPPM8191H			ajaykumar					No	No	FY-1
VIRENDRA	NATH		INDRAJIT	GUPTA		HOUSE NO 72 SECTOR 16A ESCORTS NAGAR	INDIA	HARYANA	FARIDABAD	121007		IN301774-IN301774-18	Amount for unpaid and uncl	238.00	03-JUL-2024	AAJPN1711E			RAJARARUNGUPTA					No	No	FY-1
VARUN	DEEP	RANJAN	VIDYAPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FLOOR E 16	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-18	Amount for unpaid and uncl	1.00	03-JUL-2024	AOLPR8775G			PULKITARANJAN					No	No	FY-1
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANA	INDIA	KERALA	QUILON	691021		IN300513-IN300513-18	Amount for unpaid and uncl	31.00	03-JUL-2024	AVHPM7323A			MADHUKESH					No	No	FY-1
DHARMESH	SACHDEV		SOMNATH	SACHDEV		15 EXOTIC PALACE PANCH MARG OFF YARI R	INDIA	MAHARASHTRA	MUMBAI	400061		IN301549-IN301549-18	Amount for unpaid and uncl	375.00	03-JUL-2024	ARAPS7370Q								No	No	FY-1
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-18	Amount for unpaid and uncl	1.00	03-JUL-2024	FIPPS4071F								No	No	FY-1
PUSHPA	SHARMA		BACHA	SHARMA		FLAT NO G5B SAVITRI ENCLAVE MANAHOR	INDIA	JHARKHAND	DHANBAD	826001		IN301774-IN301774-18	Amount for unpaid and uncl	19.00	03-JUL-2024	BIWPS3869N			SUNILKUMARSHARMA					No	No	FY-1
ANAND	N	KATTI	NARASIMHA	KATTI		NO 14 SUDARSHAN K H B COLONY BASAVES	INDIA	KARNATAKA	BANGALORE	560079		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	03-JUL-2024	AFGPK3420F				MUKUNDNKATTI				No	No	FY-1
KIRTI	AGRAWAL		ANIL	KUMAR	AGRAWAL	VASTRAGANGA CHOWK BALLIA UTTAR PRA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	03-JUL-2024	ABUPA8596Q			ANILKUMARAGRAWAL					No	No	FY-1
DESAI	ALPA		J	G	DESAI	18 B SHEETAL NAGAR BEHIND BUDHIA BLDG	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-18	Amount for unpaid and uncl	13.00	03-JUL-2024	AIYPD1851G			JIGDESAI					No	No	FY-1
ANJALI	BATRA		SUNDER	LAL		W O GIRISH BATRA 1738 MODEL TOWN ROH	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-18	Amount for unpaid and uncl	43.00	03-JUL-2024	BZIPB8196A								No	No	FY-1
IOVEN	M	MALEKAR	MARTIN	JOHN	MALEKAR	HOUSE 442 ASHISH NILAYA 10TH MAIN 7TH	INDIA	KARNATAKA	BANGALORE	560042		IN300513-IN300513-18	Amount for unpaid and uncl	10.00	03-JUL-2024	AUWPM0727A								No	No	FY-1
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	03-JUL-2024	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD				No	No	FY-1
KAVITA	SHARMA		SHEO	BACHAN	SHARMA	38-19-16/2/4 FLAT NO-SF-2 SRI BALAJI TOWI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018		IN300214-IN300214-18	Amount for unpaid and uncl	10.00	03-JUL-2024	BOJPS8282N								No	No	FY-1
RAJU	NUNE		PERAIAH	NUNE		FLAT NO 104 SRI VIDYA RESIDENCY RD N BE	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unpaid and uncl	375.00	03-JUL-2024	AEYPN3202M			Koteswarammanune					No	No	FY-1
MIRA	MODAK		SUKHEN	CHANDRA	DAS	RAJAPUR NIKARIPARA STRET WORD NO 9 SH	INDIA	WEST BENGAL	KRISHNANAGAR	741404		IN300484-IN300484-18	Amount for unpaid and uncl	25.00	03-JUL-2024	CIZPM8753P								No	No	FY-1
SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067		IN300484-IN300484-18	Amount for unpaid and uncl	500.00	03-JUL-2024	AIGPS1918M								No	No	FY-1
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551		IN300513-IN300513-18	Amount for unpaid and uncl	6.00	03-JUL-2024	ANKPG0137B			PRAKRITHIM					No	No	FY-1
MANISH	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	14 A/20 A N JHA MARG GEORGE TOWN NR C	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300513-IN300513-18	Amount for unpaid and uncl	6.00	03-JUL-2024	CQAPS7985J			MADHURISRIVASTAVA					No	No	FY-1
SHANKAR	BOGGAVARAPU		VENKATESHWAR	RAO	BOGGAVARAPU	C 302 ADARSH NIVAS APTS KANAPURA MAIN	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-18	Amount for unpaid and uncl	6.00	03-JUL-2024	AXHPD4836C								No	No	FY-1
MILIND	VINAYAK	KARNIK	VINAYAK	RAMCHANDRA	KARNIK	H NO 496 JALVAYA VIHAR KAMANAHALLI MA	INDIA	KARNATAKA	BANGALORE	560043		IN300394-IN300394-18	Amount for unpaid and uncl	63.00	03-JUL-2024	AACPK1079K								No	No	FY-1
SANTOSH	KUMAR	PRASAD	LAXMAN	PRASAD		S/O LAXAMAN PRASAD DINDYALPUR SIWAN	INDIA	BIHAR	SONEPUR	841226		IN300513-IN300513-18	Amount for unpaid and uncl	11.00	03-JUL-2024	BEUPP8133G			Pujadevi					No	No	FY-1
BHARAT	V	VORA	VASANTRAI	J	VORA	63 VIJAY MAHAL 3RD FLOOR MANMALA TAN	INDIA	MAHARASHTRA	MUMBAI	400016		IN301330-IN301330-18	Amount for unpaid and uncl	250.00	03-JUL-2024	AACPV0226H			MAYURIBHARATVORA					No	No	FY-1
AHSAN	AZIZ	GAZI	AZIZ	TARMOHAMED	GAZI	HOUSE NO 51 52 GANGA SAGAR SOCIETY NE	INDIA	GUJARAT	SURAT	395008		IN301330-IN301330-18	Amount for unpaid and uncl	31.00	03-JUL-2024	AEHPG2619E								No	No	FY-1
GIRISH	MOHANLAL	PUROHIT	MOHANLAL	SHIVNARAYAN	PUROHIT	1001 SACH ATMA SOCIETY CTS NO 1534 1 8	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-18	Amount for unpaid and uncl	1.00	03-JUL-2024	AGVPP4056C								No	No	FY-1
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-18	Amount for unpaid and uncl	5.00	03-JUL-2024	AJWPA1802F			SHIVANIRAJESHKAPADIA					No	No	FY-1
SAMIR	BHASIN		RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NICHI BAGH	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	125.00	03-JUL-2024	AHMPB9772H			SHAMMIBHASIN					No	No	FY-1
ASIM	KUMAR	NEOGI	NIRMAL	NEOGI		A154 MOHANPURI COLONY NASIRPUR JANG	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	13.00	03-JUL-2024	AAYPN6475G			RUMANEOGI					No	No	FY-1
MAURYA	VIRENDRA	VIJAY	MAURYA	RAMSHIROMANI		FLAT C/10 SAPTAPARNI C H S LTD SECTOR 4	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN301330-IN301330-19	Amount for unpaid and uncl	250.00	03-JUL-2024	AKVPM7341J			SANOJMAURYA					No	No	FY-1
AKSHYA	KUMAR	GUPTA	VICHITRA	KUMAR	GUPTA	SAPIENT CORPORATION PVT LTD GR TECH P	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-19	Amount for unpaid and uncl	4.00	03-JUL-2024	AKOPG8872E			PallaviAgarwal					No	No	FY-1
SATYA	PAL	SINGH	SHIV	LAL	SINGH	S/O SHIV LAL VILLAGE DARLIN GUJARAN DAD	INDIA	UTTAR PRADESH	BULANDSHAHAR	203201		IN300214-IN300214-19	Amount for unpaid and uncl	31.00	03-JUL-2024	BADPS9060A								No	No	FY-1
AMIT	ANIL	JAGUSHTE	ANIL	DATTATRAYA	JAGUSHTE	B/325 ASHIRWAD CO OP HSG SOC LTD A D M	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-19	Amount for unpaid and uncl	8.00	03-JUL-2024	AHRPJ0981B								No	No	FY-1
SUNIL	KUMAR		LAL	SINGH		VILLAGE BALH PATIALAN PO BALH BIHAL TEH	INDIA	HIMACHAL PRADESH	KANGRA	176040		IN300513-IN300513-19	Amount for unpaid and uncl	31.00	03-JUL-2024	BHKPK9184M			REETARANI					No	No	FY-1
ARCHIT	SHARMA		NAND	KISHORE	SHARMA	CITI BANK N.A GROUND FLOOR, DLF SQUAR	INDIA	HARYANA	GURGAON	122002		IN300214-IN300214-19	Amount for unpaid and uncl	188.00	03-JUL-2024	DWRPS8968H								No	No	FY-1
CHHOTE	LAL	AGRAWAL	RAM	JAS	AGRAWAL	KATUAPURA EAST MAU NATH BHANJAN MA	INDIA	UTTAR PRADESH	BHEANJAN	275101		IN300513-IN300513-19	Amount for unpaid and uncl	38.00	03-JUL-2024	AGJPA9237C			KAMALKUMAR					No	No	FY-1
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-19	Amount for unpaid and uncl	38.00	03-JUL-2024	ABRPK4506B								No	No	FY-1
ZAFAR	ALAM	NOMANI	NA			FLAT NO 202 BLOCK A CENTRAL TOWER KEL	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301549-IN301549-19	Amount for unpaid and uncl	63.00	03-JUL-2024	ADWPN9899F			AYESHANOMANI					No	No	FY-1
PATEL	NILESHKUMAR	SHANKARLAL	SHANKARLAL	MOHANDAS	PATEL	FLAT NO 2 BLOCK 12 NANDI GARDENS NAS	INDIA	KARNATAKA	BANGALORE	560062		IN300513-IN300513-19	Amount for unpaid and uncl	75.00	03-JUL-2024	ARRPP7915R								No	No	FY-1
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	938.00	03-JUL-2024	AACHN2729R								No	No	FY-1
PRITHA	BANERJEE		SRI	PARITOSH	KUMARBANERJEE	NUTANPALLY BIRBHUM BOLPUR	INDIA	WEST BENGAL	SURI	731204		IN300394-IN300394-19	Amount for unpaid and uncl	25.00	03-JUL-2024	ANRPB4081E								No	No	FY-1
SUDHIR	KUMAR	JAIN	SHRI	HUKUM	CHANDJAIN	MUKHLISHPUR ROAD KHALILABAD SANTKAB	INDIA	UTTAR PRADESH	BASTI	272175		IN301330-IN301330-19	Amount for unpaid and uncl	250.00	03-JUL-2024	ACEPJ9318E								No	No	FY-1
VISHNU	DEV	YADAV	BHARAT	PRASAD	YADAV	A CEL RAWAN BALODA BAZAR RAWAN BALO	INDIA	CHHATTISGARH	SIMGA	493332		IN300513-IN300513-19	Amount for unpaid and uncl	63.00	03-JUL-2024	ABJYB7772H			saraswatiyadav					No	No	FY-1
RAVJIBHAI	L	SAVALIA	LALIBHAI	R	SAVALIA	18 SHRIDHAR NAGAR SOC DWARKAPURI SOC	INDIA	GUJARAT	JUNAGADH	362001		IN300513-IN300513-19	Amount for unpaid and uncl	13.00	03-JUL-2024	AFHPS6031D			KALAVATIBENRSAVALIA					No	No	FY-1
SATPREET	SINGH		KARAN	JEET	SINGH	FLAT NO 32C HIG-BLOCK A GREEEN VIEW AP	INDIA	UTTAR PRADESH	NOIDA	201304		IN300214-IN300214-19	Amount for unpaid and uncl	63.00	03-JUL-2024	BVKPS4549C								No	No	FY-1
KETNA	B	SHETH	BHAVESH	P	SHETH	56 JHAJHARIA MARKET GENERAL GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	03-JUL-2024	AWOPS2399J			MONILBHAVESHSHETH					No	No	FY-1
JAY	PRAKASH	SINGH	DHARAM	NATH	SINGH	WARD NO-16, INDIRA COLONY TARBAHAR	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-19	Amount for unpaid and uncl	100.00	03-JUL-2024	CSQPS8025R								No	No	FY-1
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unpaid and uncl	75.00	03-JUL-2024	AARPM5530E				ALKAMALVIYA				No	No	FY-1
AMIT	KUMAR	SINGH	LAKSHMISHWAR	PRASAD	SINGH	QR NO F/46 CCWO COLONY PO SARAIDHELL	INDIA	JHARKHAND	BALIAPUR	828127		IN300513-IN300513-19	Amount for unpaid and uncl	125.00	03-JUL-2024	AZJPS1897H			ANITASINGH					No	No	FY-1
G	PRAVEEN	KUMAR	RAMULU	GARLARATI		H NO 2-96 RAMACHANDRA PURAM MANDA	INDIA	TELANGANA	ZAHIRABAD	502300		IN300214-IN300214-19	Amount for unpaid and uncl	39.00	03-JUL-2024	APKPG8840D			GarlapatiAnitha					No	No	FY-1
ABHISHEK	ASHOK	GANDHI	ASHOK	BANSILAL	GANDHI	202 MANGALAM APP 243 LENDRA PARK RAN	INDIA	MAHARASHTRA	NAGPUR	440010		IN300513-IN300513-19	Amount for unpaid and uncl	528.00	03-JUL-2024	AMIPG7649B								No	No	FY-1
ARPIT	SHUKLA		RAKESH	SHUKLA		NAURANGABAD LAKHIMPUR KHERI CHAYA P	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-19	Amount for unpaid and uncl	6.00	03-JUL-2024	CLQPS8417A			AAKANCHHASHUKLA					No	No	FY-1
GOTTIPATI	VENKATA	RAJENDRAVARAP	JAGANMOHANRAO	GOTTIPATI		SAI NAGAR PORANKI PO PENAMALURU MDL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300513-IN300513-19	Amount for unpaid and uncl	88.00	03-JUL-2024	AJSPG0226B			SIREESHAGOTTIPATI					No	No	FY-1
BIJAL	M	SHAH	MINESH	SHAH		27/ 763 SATYAM APPARTMENT OPP GORWA	INDIA	GUJARAT	VADODARA	390016		IN301330-IN301330-19	Amount for unpaid and uncl	10.00	03-JUL-2024	BJJPS2083L								No	No	FY-1
VIJAY	KUMAR	MISHRA	SHIVKUMAR	MISHRA		13 SAFARI DRIVE TRANEIT VIC 3029 AUSTRA	UNITED STATES OF AI	NA	NA			IN300214-IN300214-19	Amount for unpaid and uncl	188.00	03-JUL-2024	AIPPM0821J			SHIVKUMARMISH	AMRITAMISHRA				No	No	FY-1
JEENA	BIJU		BIJU	YOHANNAN		7C ORCHID APARTMENT AMBELIPADAM RO	INDIA	KERALA	COCHIN	682019		IN300513-IN300513-19	Amount for unpaid and uncl	238.00	03-JUL-2024	AMIPJ4179R			BIJUYOHANNAN					No	No	FY-1
BISWA	RANJAN	SAMAL	KULAMANI	SAMAL		QTR NO-4029 TYPE 4 BADMAL BOLANGIR C	INDIA	TELANGANA	HYDERABAD			IN300513-IN300513-19	Amount for unpaid and uncl	11.00	03-JUL-2024	AHQPS2152J			BIJAYALAXMISAMAL					No	No	FY-1
GOVINDBHAI	VIRABHAI	RATHOD	VIRABHAI	PUNJABHAI	RATHOD	D/12 FOREST COLONY VADIA PALACE RAJPIP	INDIA	GUJARAT	ANKLESHWAR	393145		IN300513-IN300513-19	Amount for unpaid and uncl	25.00	03-JUL-2024	ABEPR4858A								No	No	FY-1
ANIL	KUMAR	A	AGAIAH	ARIKALA		7-8/31/ PARVATHI NAGAR, PEERZADIGUDA (	INDIA	TELANGANA	HYDERABAD	500098		IN300214-IN300214-19	Amount for unpaid and uncl	25.00	03-JUL-2024	AVDPA3137C								No	No	FY-1
YOGESH	SHANKARRAO	CHATI	SHANKARRAO	UTTAMRAO	CHATI	behind vinay vila shegaon rahatgaon road p	INDIA	MAHARASHTRA	AMRAVATHI	444604		IN300513-IN300513-19	Amount for unpaid and uncl	5.00	03-JUL-2024	AMYPC7405M			RUPALIGANESHGITE					No	No	FY-1
BHIMPATI	SRINIVASULU	REDDY	S	V	BHIMPATI	S/O SUBBAREDDY CHINTAGUNTA KONAKA R	INDIA	ANDHRA PRADESH	KANGIRI	523241		IN300513-IN300513-19	Amount for unpaid and uncl	188.00	03-JUL-2024	AHOPB5797L								No	No	FY-1
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-19	Amount for unpaid and uncl	35.00	03-JUL-2024	ACIPM2709E			MMADHAVI					No	No	FY-1
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B"28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unpaid and uncl	156.00	03-JUL-2024	ALMPS3420P			ANJANISINGH					No	No	FY-1
NIKHIL	SHARMA		PARAMJIT	SHARMA		E S G F BLOCK E GREATER KAILASH 2 ENCLA	INDIA	DELHI	NEW DELHI	110048		IN300513-IN300513-19	Amount for unpaid and uncl	25.00	03-JUL-2024	AYSPS4720K								No	No	FY-1
VANPARIA	ODHAVAJI	DEVASHI	DEVASHIBHAI	LAXAMANBHAI	VANPARIA	303 KEDARNATH APPT CHIKUWADI ASHABA	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unpaid and uncl	63.00	03-JUL-2024	ADXPV7289C			VANPARIAVIJAYAODHAVAJI					No	No	FY-1
HIMANSHU	KAUSHAL		RANVIR	SINGH	KAUSHAL	PERGATI VIHAR 1 ST. STREET OPP ELECTRIC	INDIA	UTTAR PRADESH	BIJNOR	246701		IN301330-IN301330-19	Amount for unpaid and uncl	125.00	03-JUL-2024	ARFPK6832N			SADHANAKUSHAL					No	No	FY-1
SHIPRA	KULSHRESHTHA		HIRDESH	CHANDRA	KULSHRESHTHA	B 333 IFFCO TOWNSHIP AONLA BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243403		IN300513-IN300513-19	Amount for unpaid and uncl	63.00	03-JUL-2024	BAZPK6981N			GORIKULSHRESH	PRAFULLKUMARKULSHRESHTH				No	No	FY-1
RAM	PRAKASH	DWIVEDI	GAYA	PRASAD	DWIVEDI	HOUSE NO. 10 GALI NO.4 DURGA COLONY U	INDIA	MADHYA PRADESH	UJJAIN	456006		IN301330-IN301330-19	Amount for unpaid and uncl	19.00	03-JUL-2024	AGRPD4317Q			SAROJINDEVIDWIVEDI					No	No	FY-1
MUKESH	KUMAR	GUPTA	SHRI	SITA	RAMGUPTA	C2 62 BYE PASS ROAD KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN301330-IN301330-19	Amount for unpaid and uncl	63.00	03-JUL-2024	ABCPG4551F			MAYANKGUPTA	NEERJAGUPTA				No	No	FY-1
ROMIT	J	MACHADO	JULIUS	PASCAL	MACHADO	FLAT NO 12 1ST FLR A1 NABARD NGR THAKU	INDIA	MAHARASHTRA	MUMBAI	400101		IN300484-IN300484-19	Amount for unpaid and uncl	13.00	03-JUL-2024	AYFPM2697G								No	No	FY-1
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA DI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-19	Amount for unpaid and uncl	3.00	03-JUL-2024	BFIPM8119Q								No	No	FY-1
ROHIL	AHMAD	RATHER	RAFIQ	AHMAD	RATHER	KARLYAR RAINAWARI RAINAWARI SRINAGA	INDIA	JAMMU AND KASHMIR	SRINAGAR	190003		IN300513-IN300513-19	Amount for unpaid and uncl	13.00	03-JUL-2024	APQPR2842Q			hinarafiq					No	No	FY-1
UPENDRA	KUMAR	JAIN	LATE	SURENDRA	PRAKASHJAIN	1/54 VISHALKHAND GOMTINAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-19	Amount for unpaid and uncl	188.00	03-JUL-2024	AAAHU1915N								No	No	FY-1
NELSON	CHADOK	AMANNA	CHADOK	EZEKIEL	AMANNA	E 1/35/B10 SECTOR 10 EKTA APPT NERUL N	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-19	Amount for unpaid and uncl	140.00	03-JUL-2024	ADTPA6899F								No	No	FY-1
RINA	JHA		ARVIND	MOHAN	THAKUR	FLAT NO. 2 B ARUNAM KUTIR JUDGES COLO	INDIA	BIHAR	ANANDPUR	801503		IN301330-IN301330-19	Amount for unpaid and uncl	150.00	03-JUL-2024	AEOPJ5486D			ARVINDMOHANTHAKUR					No	No	FY-1
SARVESH	KALANGUTKAR		FONDU	BABLO	KALANGUTKAR	61 MADHALA WADA LADFEM ASSONORA NO	INDIA	GOA	PANAJI	403503		IN300513-IN300513-19	Amount for unpaid and uncl	19.00	03-JUL-2024	BZYPK9403M			BABLOFONDUKALANGUTKAR					No	No	FY-1
MOHAMMAD	SHADAB		MOHAMMAD	IBRAHIM		32 A MIJAAN OSTAGAR LANE KARAYA KOLK	INDIA	WEST BENGAL	KOLKATA	700017		IN300214-IN300214-19	Amount for unpaid and uncl	215.00	03-JUL-2024	BHHPS9419J								No	No	FY-1
NEETU	MITTAL		MR	KAPILMITTAL		403 KUCHA BULAKI BEGUM DARIBA KALAN I	INDIA	DELHI	NEW DELHI	110006		IN301330-IN301330-19	Amount for unpaid and uncl	281.00	03-JUL-2024	AOCPM0062Q			SACHINGUPTA					No	No	FY-1
A	SURYA	PRAKASARAO	NA			6 6 8 TO 32 AND 395 8 4DG 8 BLOCK 8 BLOCK 4TH F	INDIA	TELANGANA	HYDERABAD	500080		IN301022-IN301022-20	Amount for unpaid and uncl	35.00	03-JUL-2024	ADOPA5595K			NADUPALLIANNAPURNA					No	No	FY-1
SHANTABEN	RAMANLAL	PATEL	RAMANLAL	PATEL		BOKHALO VANDO KHODIYAR CHOK CHANAS	INDIA	GUJARAT	MEHSANA	384220		IN300343-IN300343-20	Amount for unpaid and uncl	8.00	03-JUL-2024	ALYPP4169N			RAMANLALLADASPATEL					No	No	FY-1
PARAMJEET	SINGH		SH	BALWANTSINGH		H.NO 460 RAMESH NAGAR KARNAL (HARYA	INDIA	HARYANA	KARNAL	132001		IN301477-IN301477-20	Amount for unpaid and uncl	6.00	03-JUL-2024	ADIPS0565P			MRSDIPTIDHAWAN					No	No	FY-1
SITA	SRIVASTAVA		BRIJESH	KUMAR	SRIVASTAVA	14/2, PEELI LABOUR COLONY GOVIND NAGA	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-IN301557-20	Amount for unpaid and uncl	4.00	03-JUL-2024	BHTPS6963H			NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA				No	No	FY-1
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-20	Amount for unpaid and uncl	100.00	03-JUL-2024	AKXPD8132G			DPRAKASH					No	No	FY-1
ARYA	ROBIN		VISHVA	VEER	ARYA	FLAT E 605 APARNA HILL PARK AVENUES CH	INDIA	TELANGANA	HYDERABAD	500050		IN300513-IN300513-20	Amount for unpaid and uncl	66.00	03-JUL-2024	AMGPA1287P								No	No	FY-1
SATENDER	SINGH		SH	RAMDEOSINGH		G-360 NEAR 47BN PAC GOVINDPURAM GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201013		IN301477-IN301477-20	Amount for unpaid and uncl	3.00	03-JUL-2024	AEBPS5300N								No	No	FY-1
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 145, DDA SFS FLATS POCKET - I -	INDIA	DELHI	NEW DELHI	110045		IN300870-IN300870-20	Amount for unpaid and uncl	75.00	03-JUL-2024	AFXPM0058E			MVENKATESWARLU					No	No	FY-1
KALPESHKUMAR	KANTILAL	PRAJAPATI	KANTILAL	BECHARBHAI	PRAJAPATI	SHAH COLONY, RUDAN TA.-MAHENDRA BAD	INDIA	GUJARAT	NADIAD	387385		IN300636-IN300636-20	Amount for unpaid and uncl	49.00	03-JUL-2024	AOAPP5181K			SANGITABEN					No	No	FY-1
SANDEEP	KUMAR	MODANI	NA			KAMLA SADAN 1 16 705 OPP.RAMAGUNDAN	INDIA	TELANGANA	MANCHIRIYAL	504296		IN301022-IN301022-20	Amount for unpaid and uncl	750.00	03-JUL-2024	ABKPM3253C			NIRMALAMODANI					No	No	FY-1
VIBHA	SAH		DEEPAK	SAH

YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO.11 10 1 / 9 RAMI REDDY PETA NARSA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-2	Amount for unpaid and uncl	250.00	03-JUL-2024	AAQPY6546H			YERUVARAMAKOTAMMA		No	No	FY-1
BHANABHAI	GOVANBHAI	PATEL	GOVANBHAI	NANA	PATEL	C/O HIRALAL AMIN AUROMA NO 140 AKKAS	INDIA	TAMIL NADU	PONDICHERRY	605012		IN301313-IN301313-2	Amount for unpaid and uncl	250.00	03-JUL-2024	AUZPP5118K			PRATIKSHA		No	No	FY-1
SUDHAKAR	D		DENKANIKOTA	VISHWANATHAN		NO 53 BK 71 2 PIPELINE RD VAJARAHALLI KA	INDIA	KARNATAKA	BANGALORE	560062		IN300513-IN300513-2	Amount for unpaid and uncl	4.00	03-JUL-2024	BCAPS2308L					No	No	FY-1
RAJENDRA	PRASAD		MADAN	LAL	THOLIA	Block No 7, Gulmohar Colony , Ext , Indore	INDIA	MADHYA PRADESH	INDORE	452018		IN302871-IN302871-2	Amount for unpaid and uncl	313.00	03-JUL-2024	AAJHR2322H					No	No	FY-1
SUMANJIT	CHAKRABORTY		SASANKA	SEKHAR	CHAKRABORTY	2 USHAPALLI BORAL MAIN ROAD PO GARIA	INDIA	WEST BENGAL	KOLKATA	700084		IN300484-IN300484-2	Amount for unpaid and uncl	13.00	03-JUL-2024	ADSPC0548R					No	No	FY-1
SUBHASH	DHANRAJ	PATIL	DHANRAJ	RAMCHANDRA	PATIL	A/P AMADADE TAL BHADGAON DIST JALGAC	INDIA	MAHARASHTRA	CHALISGAON	424105		IN300513-IN300513-2	Amount for unpaid and uncl	63.00	03-JUL-2024	BCIPP1293H			GAURAVSUBHASHPATIL		No	No	FY-1
D	S	ANANDAMURTH	LATE	D	RSARVOTHAMRAO	2101.....24TH CROSS 6TH MAIN.....BSK 2	INDIA	KARNATAKA	BANGALORE	560070		IN301356-IN301356-2	Amount for unpaid and uncl	6.00	03-JUL-2024	ACHPA5929P			KALPANAANANDNRN		No	No	FY-1
GUNUKULA	LAXMA	REDDY	RAM	REDDY		PLOT NO 199 H NO 7 2 199 HEAVEN DOWN	INDIA	TELANGANA	VIKARABAD	501301		IN301022-IN301022-2	Amount for unpaid and uncl	288.00	03-JUL-2024	AJZPG3069R			GKARUNA		No	No	FY-1
S	SADASIVA	RAO	S	SATYANARAYANA		1 10 122/25 ASHOK NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ADPPS0620L					No	No	FY-1
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11-1 191024 GANGA NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	63.00	03-JUL-2024	ABKPP2515L			SHARADAPANUGANTI		No	No	FY-1
SHESHAGIRI	RAO	BS	SRINIVASA	RAO		319, SHREEJA 9TH CROSS, BCC LAYOUT 2ND	INDIA	KARNATAKA	BANGALORE	560040		IN301356-IN301356-2	Amount for unpaid and uncl	175.00	03-JUL-2024	AELPS7180J			VEENASHESHAGIRIRAONRN		No	No	FY-1
ATUL	VOHRA		NA			K-113 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-2	Amount for unpaid and uncl	313.00	03-JUL-2024	AAXPV1873H			GAURIVOHRA		No	No	FY-1
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024				VMADHAVI		No	No	FY-1
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024	APEPP4944F			RAJESHWARROPOLASANI		No	No	FY-1
ASHOK	KUMAR	TOSHNIWAL	GOPI	KISHAN	TOSHNIWAL	1 8 270 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	03-JUL-2024	AASPT2948L			MEENATOSHNIWAL		No	No	FY-1
LAW	KUSH	KUMARSONKAR	LATE	BUCHCHA	LALSONKAR	70A/1/101 PURAPRAIN DARAGANJ ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN301330-IN301330-2	Amount for unpaid and uncl	125.00	03-JUL-2024	BOEPS6928G			AKSHYASONKAR		No	No	FY-1
BHARATBHAI	J	PATEL	NA			A 69 KAMESHWAR PARK SOC CANAL ROAD R	INDIA	GUJARAT	AHMEDABAD	380050		IN301151-IN301151-2	Amount for unpaid and uncl	150.00	03-JUL-2024			MEENABENBPATEL			No	No	FY-1
VIJAY	WIDGE		CHIMANLAL	MATHURADAS	WIDGE	1002 ACME ENCLAVE GOREGAON MULUND	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AAAPW1611M			VISHALWIDGE	SNEHWIDGE	No	No	FY-1
BHAGWAN	DAS		LATE	MAHADEO	PRASAD	N 15/512 Q KAIVALYA KHAWAN VARANAS	INDIA	UTTAR PRADESH	VARANASI	221010		IN301330-IN301330-2	Amount for unpaid and uncl	250.00	03-JUL-2024	AUHPD8718J					No	No	FY-1
G	ANANDAM		G	SAMBAIAH		FLAT NO 105 MOUNT SANTOSHI APARTMEN	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-2	Amount for unpaid and uncl	50.00	03-JUL-2024	AEQPG0321L			GVENUGOPAL		No	No	FY-1
SMT	PRIYAKUKREJA		SHRIRAM	KUKREJA		44 , SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-2	Amount for unpaid and uncl	150.00	03-JUL-2024	ACVPK2400K			PRAKASHCHAND	SMTDHANWANTIKUKREJA	No	No	FY-1
E	SUDARSHAN		E	CHANDRASEKHARAM		H NO 12 13 367 / B OFF ST NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	03-JUL-2024	AAHPE1357M			ESHAKUNTALA		No	No	FY-1
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		295/ 53/2 SANGTRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055		IN300360-IN300360-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AAFPB4153J			VANDANABHARDWAJ		No	No	FY-1
SHIV	KUMAR	SULTANIA	LATE	ONKAR	MALSULTANIA	WARD NO 30 MEHRA CAMPU'S PALI ROAD R	INDIA	BIHAR	SASARAM	821307		IN301330-IN301330-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AWXPS3571M			AJITSULTANIA		No	No	FY-1
THUDI	RAM	REDDY	VENKAT	REDDY		NO SD 878 JAVAHAR NAGAR RAMAKRISHNA	INDIA	TELANGANA	MANCHIRIYAL	504301		IN301022-IN301022-2	Amount for unpaid and uncl	5000.00	03-JUL-2024	AFFPT2738G			BHAGYALAXMI		No	No	FY-1
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHAJ	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AMBPM1921H					No	No	FY-1
K	LALITHA		K	GOVINDA	RAJULU	H NO 2 94 5RI RAM NAGAR COLONY NEAR A	INDIA	ANDHRA PRADESH	ADONI	518302		IN301022-IN301022-2	Amount for unpaid and uncl	50.00	03-JUL-2024	ACSPL7595F			KGOVINDARAJULU		No	No	FY-1
VIJAYA	LAKSHMI	M	BALASUBRAMANIA	D		NO 25 RCS SAMANNAR MAIN ROAD NATRAM	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN301356-IN301356-2	Amount for unpaid and uncl	13.00	03-JUL-2024	ADWPL2264J			BALASUBRAMANAND		No	No	FY-1
G	SRINIVASA	REDDY	K	SATYANARAYANA	REDDY	HETERO HOUSE H NO 8 3 166/7/1 ERRAGA	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-2	Amount for unpaid and uncl	136.00	03-JUL-2024	AJLPR8817N					No	No	FY-1
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EX	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	03-JUL-2024	AFAPG8745D			GSUBBARAO		No	No	FY-1
PREM	NATH	SINGH	DR	HARIMOHANSINGH		AT P.O. TILKAMANJHI BHAGALPUR EAST P	INDIA	BIHAR	BHAGALPUR	812001		IN301330-IN301330-2	Amount for unpaid and uncl	156.00	03-JUL-2024	AZUPS8443C			RUPESHKUMARSINGH		No	No	FY-1
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GAN	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AKOPM5385L			DRSHASHIKALAMK		No	No	FY-1
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAR	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	31.00	03-JUL-2024	BDBPK0184N			BIBHABHARTI		No	No	FY-1
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AYOPS7270G			MAHESHV		No	No	FY-1
KOVA	PRABHAKAR		LATE	K	RAMULU	HNO 1 1 268 CHIKKADPALLY HYDERABA	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	03-JUL-2024	ADFPK3551J			KKRISHNABHANU		No	No	FY-1
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AFRPM7097P			VENKATAKRISHNARAOVEMA		No	No	FY-1
K	DAYANAND		LATE	K	RAMULU	1 1 268/1 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024				KLAXMAN		No	No	FY-1
K	SRINIVAS		LATE	K	RAMULU	1 1 268/1 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024				KPRABHAKAR		No	No	FY-1
SUDHARSAN	PURUSHOTHAMAN		P	KRISHNASWAMY		NO 54 2ND PRADANA SALAI UDYAM NAGAR	INDIA	TAMIL NADU	CHENNAI	600042		IN300513-IN300513-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AORPP9670E					No	No	FY-1
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AASPK8620C			KUMARB		No	No	FY-1
N	V	SGUPTAKARUMU	VENKATESWARA	RAO		C/O KRISHNA MEDICAL STORES RELANGI W	INDIA	ANDHRA PRADESH	ELURU	534225		IN301022-IN301022-2	Amount for unpaid and uncl	38.00	03-JUL-2024	AJVPK7641R			KRAMALAKSHMI	VENKATESWARARAOKARJUMURI	No	No	FY-1
S	SRINIVASULU		VENKATA	RAO		PLOT NO 203 496 2RT POOJA RESIDENCY S R	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AOVPS7643Q			SNIRMALA		No	No	FY-1
M	V	SUBBAREDDY	M	PITCHI	REDDY	H NO 21-171/2 PAYAKARAO PETA	INDIA	ANDHRA PRADESH	SAMALKOT	533401		IN301022-IN301022-2	Amount for unpaid and uncl	375.00	03-JUL-2024	AFFPM5361J					No	No	FY-1
ABHIJIT	MUKHERJEE		SH	JOGESHWAR	MUKHERJEE	Q 7 SECTOR 12 DIST GAUTAM BUDH NAGAR	INDIA	UTTAR PRADESH	NOIDA	201301		IN301330-IN301330-2	Amount for unpaid and uncl	48.00	03-JUL-2024	ANVPM9301Q			JOGESHWARMUKHERJEE		No	No	FY-1
SHRINIWAS	PILLAY		S	P	PILLAY	HOUSE NO A/177 AGAHYA NAGAR BILASPU	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301330-IN301330-2	Amount for unpaid and uncl	63.00	03-JUL-2024	ATRPP4132E					No	No	FY-1
RAMALAKSHMI	K		RAMAKRISHNA	K		3A GREEN PEACE GAUTAMA NEW NO 85 OL	INDIA	TAMIL NADU	CHENNAI	600083		IN301313-IN301313-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AEFPK2836E			RATHNADEEPIKA	RAMAKRISHNAK	No	No	FY-1
PRAHLAD	DUTTA	SHARMA	LATE	SHRI	SARJITPRASADSHARMA	22 ASHOK VATIKA PRABHAT NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-2	Amount for unpaid and uncl	100.00	03-JUL-2024	AQOPS3247F			RAJRANISHARMA		No	No	FY-1
RAJENDRA	PRASAD	POTLURI	HANUMANTH	RAO	POTLURI	H No 8 3 903/4/7/1 Nagarjuna Nagar Ameer	INDIA	TELANGANA	HYDERABAD	500016		IN302871-IN302871-2	Amount for unpaid and uncl	310.00	03-JUL-2024	AIJPP1604Q			PLalithaKumariRegNo		No	No	FY-1
CHANDA	JAISWAL		PRAMOD	JAISWAL		W/O PRAMOD JAISWAL RAMPUR BHIKHRI N	INDIA	BIHAR	MUNGER	811201		IN301330-IN301330-2	Amount for unpaid and uncl	14.00	03-JUL-2024	AEXPJ9188F			PRAMODJAISWAL		No	No	FY-1
SIVA	KALAPARTHY	LATE	K	VRK		203 TEJASVI APTS DWARAKAPURI COLONY P	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-2	Amount for unpaid and uncl	6250.00	03-JUL-2024	ACVPK4075E			KVAMALAKSHMI		No	No	FY-1
BOGGARAPU	BALA	GURUVAIAH	BOGGARAPU	VENKATA	JALAIAH	RAYALASEEMA GRAMEENA BANK BESTAWA	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN301022-IN301022-2	Amount for unpaid and uncl	43.00	03-JUL-2024	ACWPB5096R			RAMADEVI		No	No	FY-1
KAMLESH	PATEL		GOVIND	BHAI	PATEL	PATEL COLONY GAYATRI SCHOOL ROAD RAJ	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN301330-IN301330-2	Amount for unpaid and uncl	250.00	03-JUL-2024	AKCPP1848H			HEMLATABENPATEL		No	No	FY-1
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAN	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-2	Amount for unpaid and uncl	8.00	03-JUL-2024	ASLPG3622P					No	No	FY-1
CHAKRAPANI	C	K	KRISHNA	RAO	C	B-104 SHRAVANTHI PARADISE KANAKAPURA	INDIA	KARNATAKA	BANGALORE	560078		IN301313-IN301313-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AALPC9567F			VEENACHAKRAPANI		No	No	FY-1
LAJWANTI	ARORA		SHRI	LACHMAN	DASSARORA	556 NEAR COMMUNITY CENTER SECTOR 38	INDIA	HARYANA	GURGAON	122018		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AANPA5851G			VISHALARORA		No	No	FY-1
N	SURENDRA	NATHREDDY	LATE	N	VRAGHAVAREDDY	GROUND FLOOR NO 25/21, INDIAN BANK CO	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021		IN301022-IN301022-2	Amount for unpaid and uncl	63.00	03-JUL-2024	ACUPN9873E			NMADHAVI		No	No	FY-1
MALLESH	RAJIREDDI	BANDI	RAJIREDDI	BANDI		RAILWAY STESHAN JAVAL CHUNALA RAILWA	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN300513-IN300513-2	Amount for unpaid and uncl	8.00	03-JUL-2024	BGIPB4282J			SUNITAMALLESHBANDA		No	No	FY-1
JYOTIRANJAN	PARIDA		JANARDDAN	PARIDA		KALYANPUR KALYANPUR NAYAGARH ODISH	INDIA	ORISSA	PURI	752070		IN300214-IN300214-2	Amount for unpaid and uncl	6.00	03-JUL-2024	BTDPP0212L					No	No	FY-1
SHRI	NATH	GUPTA	LATE	RAM	GOPALGUPTA	57, BETIAHATA SOUTH AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ABRPG5061G					No	No	FY-1
KAVITA	SRIVASTAVA		KUMAR	RAVINDRA	SRIVASTAVA	B 403 THARWANI HERITAGE PLOT NO 24 SEC	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AKGPS1113C			HARSHAVARDHANA		No	No	FY-1
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUMI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	250.00	03-JUL-2024	ADTPK4179N			ASHALATHALKAMATH		No	No	FY-1
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-2	Amount for unpaid and uncl	275.00	03-JUL-2024	AAFPY9754L				ASHAYADAV	No	No	FY-1
SAPNA	BAFNA		SANJAY	BAFNA		448,ASHAPURNA ENCLAVE PAL ROAD PAL B	INDIA	RAJASTHAN	JODHPUR	342001		IN301330-IN301330-2	Amount for unpaid and uncl	74.00	03-JUL-2024	AFSPB9351E			SANJAYBAFNA		No	No	FY-1
KALIDASS	PARTHASARATHY		S	N	PARTHASARATHY	PO BOX 27594 ABU DHABI ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	156.00	03-JUL-2024	AZKPP9228L					No	No	FY-1
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AHIPA8051C					No	No	FY-1
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	13.00	03-JUL-2024	BRLPK4450R					No	No	FY-1
A	A	NAGESWARARAO	AMALESWARA	RAO		FLAT NO.58 SURYA SHELTERS II BURTON GLI	INDIA	TELANGANA	HYDERABAD	500010		IN301022-IN301022-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AGEPA3268J			AJAYALAKSHMI		No	No	FY-1
M	I	RAMAN	M	A	ITTYATHY	MANGALAMUNDACKAL HOUSE KOLENKUDI IND	INDIA	KERALA	COCHIN	682021		IN301330-IN301330-2	Amount for unpaid and uncl	63.00	03-JUL-2024	ACZPR3606F			SWAMALACP		No	No	FY-1
D	PADMAVATHI	RANI	NARASIMHAMURTY			20 13 19(1) CHAVAKULA VARI LANE S P STRE	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-2	Amount for unpaid and uncl	10000.00	03-JUL-2024	AEDPD2448A			DVNARASIMHAMURTY		No	No	FY-1
LACHORIYA	MAHESH	KUMAR	L	JEEVAN	LAL	H NO 8 3 228/439/A RAHAMATH NAGAR YO	INDIA	TELANGANA	HYDERABAD	500045		IN301022-IN301022-2	Amount for unpaid and uncl	3.00	03-JUL-2024	ACQPL2857G			RAMARANIL		No	No	FY-1
ADITYA	CHANDEL		SUNIL	PRATAP	SINGH	67 ISHWAR PURI SECTOR 12 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300513-IN300513-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AHMPC7329M				MALIKAGAHLOT	No	No	FY-1
POLIREDDY	SATYANARAYANA		NOOKANNA			41 1 40 FLAT NO 11 PYDHA APARTMENT F	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AEMPP5533M			POLIREDDIDURGA		No	No	FY-1
SIDDHARTHA	BHARGAVA		KISHAN	KUMAR	BHARGWA	BA/17 W E A KAROL BAGH KAROL BAGH DE	INDIA	DELHI	NEW DELHI	110005		IN300484-IN300484-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AETPB4483K			ANUPRIYABHARGAVA		No	No	FY-1
ANITHA	JEYASAKTHI	J	JEYASEELAN	T		SANJAY HOMES F2 OPERA BHARATHI DASAN	INDIA	TELANGANA	HYDERABAD			IN301313-IN301313-2	Amount for unpaid and uncl	244.00	03-JUL-2024	AILPA1073E			SARANYAJ	JEYASEELANT	No	No	FY-1
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/45B TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-2	Amount for unpaid and uncl	88.00	03-JUL-2024	ALSPB0912B			RENUBHASIN		No	No	FY-1
ARUP	DUTTA		KALISHANKAR	DUTTA		3/3 N S D BATANAGAR 24 PGS S	INDIA	WEST BENGAL	BARRACKPORE	743313		IN300360-IN300360-2	Amount for unpaid and uncl	625.00	03-JUL-2024	AJBPD2601C		KRISHNADUTTA			No	No	FY-1
RAYEDABANU	MANSURI		MOHSINBHAI	MANSURI		1048 JAIN POLE PANCHPATTI KALUPUR AHM	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-2	Amount for unpaid and uncl	6.00	03-JUL-2024	BGIPM4833J			MOHSINIMANSURI		No	No	FY-1
PAVITHRA	PUVVADA		VENKATESHWARA	RAO	PUVVADA	D NO 25 4 43B GODUGUSANJEEVI STREET O	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300513-IN300513-2	Amount for unpaid and uncl	18.00	03-JUL-2024	AWIPP2816K					No	No	FY-1
ANUSUYA	R		RAVICHANDRAN			32/23 SEA BROOKE APTS 4TH SEAWARD THI	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AJDPA8659H			RAVICHANDRANKL		No	No	FY-1
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-2	Amount for unpaid and uncl	150.00	03-JUL-2024	AARPC6031E					No	No	FY-1
PUVVADA	RADHA		PUVVADA	MOHAN	RAO	6/616 ARUNACHALAM STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AGZPP4282A				PUVVADAMOHANRAO	No	No	FY-1
DACHA	SATISH		DACHA	JAGADESHWAR		H NO 1 7 211/2 DACHA COMPLEX E C I L	INDIA	TELANGANA	HYDERABAD	500062		IN301022-IN301022-2	Amount for unpaid and uncl	1.00	03-JUL-2024	AHAPD9274G			DACHASHIVARAJANI		No	No	FY-1
HARSHA	R	DAHIKAR	RAMESH	K	DAHIKAR	PLOT NO 144 KUKADE LAYOUT NEAR SHAKT	INDIA	MAHARASHTRA	NAGPUR	440027		IN301330-IN301330-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AVTPD3043L			PRAJYOTRAMESHDAHIKAR		No	No	FY-1
ASHWINIKUMAR	PARALKAR		MADHUSUDAN			10 SAGAR SHILP OPP CATERING COLLEGE VE	INDIA	MAHARASHTRA	MUMBAI	400028		IN301151-IN301151-2	Amount for unpaid and uncl	31.00	03-JUL-2024	AAJPP0850E			SANKETSANJEEVI	SANJEEVPARALKAR	No	No	FY-1
ALURI	YADAIAH		LATE	ALURI	LAXMAIAH	M/S LAXMI BHARGAVI ENTERPRISES HNO 6	INDIA	TELANGANA	HYDERABAD	500025		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ABWPY0355K					No	No	FY-1
C	NARASIMHA	RAJ	C	VENKATAIAH		3 12 92 / 560 1 FLAT NO 302 SAND FIELDS AK	INDIA	TELANGANA	HYDERABAD	500068		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ABVPC7952R					No	No	FY-1
KANTA	DHAWAN		PARAMANAND	PUGGAL		H. NO. 27 WARD18 JUJVI KUCHA DILSUKH RA	INDIA	PUNJAB	FEROZPUR	152002		IN301330-IN301330-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AKNPD1312M			VIJAYKUMARDHAWAN		No	No	FY-1
REDDY	RAMA	RAO	REDDY	HANUMANTHA	RAO	ANDHRA SUGARS FIELD MANAGER H NO 16	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-2	Amount for unpaid and uncl	3.00	03-JUL-2024	AKFPR1795N			RVPADMAJA		No	No	FY-1
SHAILAJA	GHANASHYAM	YEOLA	GHANASHYAM	YEOLA		SOMPUSHPA BUNGLOW PLOT NO.16 MURAI	INDIA	MAHARASHTRA	NASIK	422010		IN301330-IN301330-2	Amount for unpaid and uncl	38.00	03-JUL-2024	ABRPY4027F			GHANASHYAMSOMNATHYEOLA		No	No	FY-1
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA E G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AACHP2578J					No	No	FY-1
LOTIYA	AMIT	HASMUKHRAI	HASMUKHRAI	PRABHUDAS	LOTIYA	SHIVANJALI APPARTMENT BLOCK C 2 FLOOR	INDIA	GUJARAT	RAJKOT	360002		IN300513-IN300513-2	Amount for unpaid and uncl	13.00	03-JUL-2024	ACXPL3984F					No	No	FY-1
RAVISHET	V		PADMANABHA	SHET	VENKATARAMANA	RML NAGAR WARD NO 27 B/H KANAKAVIDY	INDIA	KARNATAKA	SHIMOGA	577201		IN300513-IN300513-2	Amount for unpaid and uncl	10.00	03-JUL-2024	AZNPR6694P			RoopaShet		No	No	FY-1
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	SATYANARAYANARAO		NO 1-9-648-408 MAURYA TOWERS ADIKMET	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ABXPA9858J			ARVAPALLIRAMADEVI		No	No	FY-1
MUKKALA	KESAVULU	CHETTYHUF	NA			NO 3-544 LAKSHMIPURAM LAKSHMIPURAM	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301313-IN301313-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AAKHM1063R					No	No	FY-1
KAILASH	CHANDRA	TRIPATHI	LATE	SHIB	DATTTRIPATHI	18/15, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unpaid and uncl	33.00	03-JUL-2024	AARPT4669B				KANCHANTRIPATHI	No	No	FY-1
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	4.00	03-JUL-2024	AJSPK6532G					No	No	FY-1
KANAK	LAL		ASHOK	KUMAR	LAL	B-1/249, SECTOR-G JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-2	Amount for unpaid and uncl	31.00	03-JUL-2024	ACWPL6435E			ANKURLAL	ASHOKKUMARLAL	No	No	FY-1
LATHA	S		SRINIVASAN			PLOT NO 552 RAMALINGAM STREET RAMNA	INDIA	TAMIL NADU	CHENNAI	600091		IN301313-IN301313-2	Amount for unpaid and uncl	69.00	03-JUL

ADIB	AHMED		ALIMUDDIN			H.NO. B/7 OFFICERCE COLONY I.O.C. MUGH	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-2	Amount for unpaid and uncl	500.00	03-JUL-2024	AFLPA8449P			NOORJAHAN			No	No	FY-1
ROHIT	KUMAR	SINGH	RAVINDRA	PRASAD	SINGH	FLAT NO 401 PRIMIA B WING CASA BELLA G	INDIA	MAHARASHTRA	DOMBIVALI	421204		IN300513-IN300513-2	Amount for unpaid and uncl	5.00	03-JUL-2024	BMAPS1114C						No	No	FY-1
P	VISWANATHAN		NA			FLAT NO 17 LAVANYA FLATS NO 22 GANGAI	INDIA	TAMIL NADU	CHENNAI	600041		IN301080-IN301080-2	Amount for unpaid and uncl	75.00	03-JUL-2024	ANTPS9109A			PVJAGADEESWARAN			No	No	FY-1
R	RAMAKRISHNAN		K	RANGANATHAN		PLOT NO 60 NAVANEETHAM STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN301080-2	Amount for unpaid and uncl	38.00	03-JUL-2024	AENPR4732F						No	No	FY-1
DEVAYANI	C	TOLIA	CHANDRAKANT			NO 25, ARUL AMBAL STREET T. NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-2	Amount for unpaid and uncl	1875.00	03-JUL-2024	AABPT6645B				CHANDRAKANTMTOLIA		No	No	FY-1
AJAY	PALIWAL		RAMESH	CHANDRA	PALIWAL	G-777 GAMA-II, GREATER NOIDA G B NAGAR	INDIA	UTTAR PRADESH	NOIDA	201308		IN301557-IN301557-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AINPP6168R						No	No	FY-1
V	LAKSHIMINARAYANAN		NA			AC 67/5 IST FLOOR IST STREET ANNANAGAR	INDIA	TAMIL NADU	CHENNAI	600040		IN301080-IN301080-2	Amount for unpaid and uncl	15.00	03-JUL-2024	ACUPL7216P			LVYJAYANTHI	LKASTHURI		No	No	FY-1
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-2	Amount for unpaid and uncl	10.00	03-JUL-2024	AXPPB1333D						No	No	FY-1
B	K	PREMKUMAR	BANDARAM	KRISHNAMURTHY		5 KONDAMAPURAM STREET TIRUVELLORE	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN301080-IN301080-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AAHPP4750F			PKAVITHA			No	No	FY-1
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	03-JUL-2024	AKVPP2480L						No	No	FY-1
KANTHIBAI			PHOOTERMAL			C/O SHREE NAVKAR INDUSTRIES NO 1 ANAN	INDIA	TAMIL NADU	CHENNAI	600112		IN301080-IN301080-2	Amount for unpaid and uncl	75.00	03-JUL-2024							No	No	FY-1
S	SUJATHA		D	RAJESH	DEVARAJULU	SIVAPUNNIYAM 20/G1 WAHAB STREET CHO	INDIA	TAMIL NADU	CHENNAI	600094		IN301080-IN301080-2	Amount for unpaid and uncl	6.00	03-JUL-2024	BEWPS2954A			PRABHASATHYAMURTHY			No	No	FY-1
CHITRA	S	P	S	SHANMUGASUNDARAN		B16 RAMANIYAM MARVEL FIRST MAIN ROA	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AGQPC7417F			SSHANMUGASUNDARAM			No	No	FY-1
G	KASTHURI	BAI	S	GHAURAJ	JAIN	NO 94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AAQPK1325A						No	No	FY-1
HEMANGINI	VIJAY	DALAL	VIJAY	CHIMANLAL	DALAL	49/3 VISHNUNIKETAN BUILDING S V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004		IN300360-IN300360-2	Amount for unpaid and uncl	250.00	03-JUL-2024	AAFPD0177J			JATINVIAYDALAL			No	No	FY-1
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AAACZ1046J						No	No	FY-1
SREETHAR	C		LATE	C	KRISHNAMOORTHY	SRI SUDHARMAN NO 42 3RD MAIN ROAD R A	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-2	Amount for unpaid and uncl	500.00	03-JUL-2024	AACHC5991C						No	No	FY-1
S	VIJAYAN		SUNDARAM			4/223 MATHIYAMPATTY MAMUNDI PO MA	INDIA	TAMIL NADU	TIRUCHENGODU	637503		IN301080-IN301080-2	Amount for unpaid and uncl	13.00	03-JUL-2024	ABHPV9727D			PSENTHAMARAI			No	No	FY-1
SIMRAN	KUMARI		RAJESH	BARNWAL		C/O: Ashutosh Kumar RAJESH BARNWAL SHI	INDIA	JHARKHAND	DUMKA	814112		IN300513-IN300513-2	Amount for unpaid and uncl	46.00	03-JUL-2024	DOQPR6402N			ASHUTOSHKUMAR			No	No	FY-1
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANS	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	13.00	03-JUL-2024	AJZPB0247L						No	No	FY-1
RAHUL	NAROTAMBHAI	AGRAVAT	N	K	AGRAVAT	SWAMINARAYAN NAGAR GARBI CHOK NAG	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-2	Amount for unpaid and uncl	31.00	03-JUL-2024	AKKPA3593L						No	No	FY-1
AASHUTOSHKUN	P	KARUNDIA	PRAMOD	KUMAR		GROUND FLOOR CHOUGALE BUILDING OPP	INDIA	KARNATAKA	BELGAUM	590010		IN301151-IN301151-2	Amount for unpaid and uncl	283.00	03-JUL-2024	AHLPK6432G			GEETANJALISHARMA			No	No	FY-1
ASIFULLA			ABDUL	BASHA		15 1 3RD CRS SAMPIGE ROAD MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003		IN300513-IN300513-2	Amount for unpaid and uncl	10.00	03-JUL-2024	AIHPA5651L			TOHIBABANU			No	No	FY-1
KRAPA	SEETHARAMA	BANGERA	SRINIVAS	ACHYUT	SALIAN	PO BOX 46492 ABU DHABI ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	44.00	03-JUL-2024	AOZPB7764H			VITTALSEETHARAMABANGERA			No	No	FY-1
NAVEEN	KUMAR	RAMCHANDANI	JAI	KISHAN		FLAT NO 114 317 MANKHOOL 317 MANKH	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	250.00	03-JUL-2024	BEYPR0691R						No	No	FY-1
GAURANG	CHANDULAL	SHAH	CHANDULAL	SHAMALDAS	SHAH	F 103 TULIP CITADEL FLATS SHREYAS TEKRA	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-1
AJESH	JOSE		JOSE	KAVUMPURAM	ANTONY	S/O JOSE K AJYOTHIS KAVUMPURAM PUTHL	INDIA	KERALA	MUVATTUPUZHA	686673		IN300484-IN300484-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AISPA1433B						No	No	FY-1
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA MOTI TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	75.00	03-JUL-2024	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-1
P	NAGARAJ		NA			S P COMPLEX 2ND FLOOR 30 1ST CROSS J M	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-2	Amount for unpaid and uncl	75.00	03-JUL-2024	AAFPN3062L				NSAVITHRI		No	No	FY-1
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPPA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1250.00	03-JUL-2024	AEEPJ4377D			ASHAJAYARAM			No	No	FY-1
RAJESH	U	SINGHVI	NA			114 NAVAKAR MANASARA ROAD INDIRA	INDIA	KARNATAKA	MYSORE	570010		IN301135-IN301135-2	Amount for unpaid and uncl	375.00	03-JUL-2024	AEEPK1372F			KUSUMR			No	No	FY-1
PURUSHOTHAM	C	N	NANJAPPA			NO 102 BELVETH APT NO 81 KAVI LAKSHMI	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AALPP8876C			PMAHALAKSHMI			No	No	FY-1
DAYANANDA	U	KAMATH	GOPALAKRISHNA	KAMATH		SIRIBEEDU BEHIND DENTAL BLOCK MANIPA	INDIA	KARNATAKA	UDUPI	576104		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AEWPK5811M						No	No	FY-1
PATTANASETTY	NAGARAJA		VEERAPPA	PATTANASETTY		HOUSE NO 53 BRAMIN STREET 7TH WARD S	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	1.00	03-JUL-2024	ABLPN3455A			PSUJATHA			No	No	FY-1
NARAYANA	SHERIGARA	A	LATE	SHIVA	SHERIGARA	THALDATTA MANE PADUALEVOOR POST UD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574118		IN301135-IN301135-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AXGPS3663L			VINODA			No	No	FY-1
B	M	GANDHI	CHENNABASAPPA			2035/100 13TH CROSS ANJANEYA BADAVAN	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AJSPG1884H			RENUKAGANDHI			No	No	FY-1
VINAYAK	VASANT	VARDE	VASANT			1477 BELGAUM GOA ROAD KHANAPUR KHA	INDIA	KARNATAKA	ATHNI	591302		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	03-JUL-2024	AAFHV4376P						No	No	FY-1
A	JOSEPHINE		ADAIKALAM			O.NO.207 N.NO 380/ MUTHAIAH NAGAR C.K	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN301151-IN301151-2	Amount for unpaid and uncl	3.00	03-JUL-2024	ALIPJ0338D						No	No	FY-1
KIRAN	BHARTIA		NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	225.00	03-JUL-2024	ACRPB0696C			MURARILALBHARTIA			No	No	FY-1
MOHAN	LAL	GHOSH	NA			100/4/B 53 RABINDRA SARANI BHATTANAG	INDIA	WEST BENGAL	HOWRAH	711203		IN301250-IN301250-2	Amount for unpaid and uncl	31.00	03-JUL-2024	AFHPG5405K			AYANGHOSH	SIPRAGHOSH		No	No	FY-1
DINESH	KUMAR	BHARTIA	NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	225.00	03-JUL-2024	AHSPB9103E			SARITABHARTIA			No	No	FY-1
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-2	Amount for unpaid and uncl	88.00	03-JUL-2024	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-1
OM	PRAKASH	AGARWALLA	NA			STATION BAZAR PO BARIPADA DIST MAYURB	INDIA	ORISSA	BARIPADA	757001		IN301250-IN301250-2	Amount for unpaid and uncl	75.00	03-JUL-2024				MIRAAGARWALLA			No	No	FY-1
JAYANTI	DASHARATHY		T	N	DASHARATHY	113 2ND FLOOR HSG PEARL 25TH MAIN JP N	INDIA	KARNATAKA	BANGALORE	560078		IN301250-IN301250-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AEZPD2902D			TNDASHARATHY			No	No	FY-1
SMT	MITHU	BANERJEE	SHRI	PRANAB	SEKHARBANERJEE	SHRI PRANAB SEKHAR BANERJEE PO BALUHA	INDIA	WEST BENGAL	HOWRAH	711405		IN301250-IN301250-2	Amount for unpaid and uncl	25.00	03-JUL-2024	AKWPB4420D			PRANABSEKHARBANERJEE			No	No	FY-1
MANAS	KUMAR	MAITY	KISHORI	MOHAN	MAITY	HATABARI CONTAI EAST MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721401		IN301250-IN301250-2	Amount for unpaid and uncl	50.00	03-JUL-2024	AIGPM0595A			HAINSITMAITI			No	No	FY-1
RAJESH	SETHIA		PADAM	KUMAR	SETHIA	P R ASSOCIATES FANCY BAZAR H B ROAD MA	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unpaid and uncl	50.00	03-JUL-2024	AGZPS0700L			PADAMKUMARSETHIA			No	No	FY-1
SIULI	GHOSH		SHYAMA	KINKARA	GHOSH	BAMPHI SAHI TALA TELENGA BAZAR CUTTA	INDIA	ORISSA	CUTTACK	753009		IN301250-IN301250-2	Amount for unpaid and uncl	63.00	03-JUL-2024	AJCPG5218P						No	No	FY-1
SHAHEEN	BANO		MIR	NURUL	HAQUE	WO MIRNURUL HAQUE H6/87 STRAIGHT MI	INDIA	JHARKHAND	JAMSHEDPUR	831001		IN301250-IN301250-2	Amount for unpaid and uncl	1.00	03-JUL-2024	AJRPB7189F			MIRNURULHAQUE			No	No	FY-1
DHRUBA	JYOTI	BOSE	LATE	DHIRENDRA	NATHBOSE	B 12/04 BAGHAJATIN KMDA COMPLEX KOLK	INDIA	WEST BENGAL	KOLKATA	700094		IN301250-IN301250-2	Amount for unpaid and uncl	31.00	03-JUL-2024	AHYPB9889L			PARBATIBASU			No	No	FY-1
NAND	KISHORE	PRASAD	ITWARI	PRASAD		QR ND 3219 SECTOR 4G BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004		IN301250-IN301250-2	Amount for unpaid and uncl	63.00	03-JUL-2024	ADPPP3102L			LALITADEVI			No	No	FY-1
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO KA	INDIA	ASSAM	SILCHAR	788711		IN301250-IN301250-2	Amount for unpaid and uncl	44.00	03-JUL-2024	AGUPD9051A			JOYEETADAS			No	No	FY-1
SANDEEP	PURI		RAVI	CHAND	PURI	CGJ-191, DLF CAPITAL GREENS MOTI NAGAR	INDIA	DELHI	NEW DELHI	110015		IN301356-IN301356-3	Amount for unpaid and uncl	13.00	03-JUL-2024	AGNPP1478L			VINITAPURIWIFE			No	No	FY-1
SUKANYA			KALAPPA	M	S	W/O M S SKALAPPA 1 SALAGAME ROAD ENE	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-3	Amount for unpaid and uncl	11.00	03-JUL-2024	BNKPS0613M			KALAPPAMS			No	No	FY-1
KESARLA	VASUDEVA	RAO	K	V	RCHETTY	H. NO. 5-26, MORAMTHINAGAR HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500060		IN300239-IN300239-3	Amount for unpaid and uncl	13.00	03-JUL-2024			SAILAJAK				No	No	FY-1
GOURI	KADAPPA	BHADRANAVAR	DR	KDBHADRANAVAR		W/O KADAPPA SHANTI NURSING HOME BAN	INDIA	KARNATAKA	JAMKHANDI	587311		IN300239-IN300239-3	Amount for unpaid and uncl	21.00	03-JUL-2024	ADQPB7114B			KDBHADRANAVAR			No	No	FY-1
SARINA	BIJU	ALEXANDER	THEKEVEEDU	BIJU	ALEXANDER	D402 SATTVA GOLD SUMMIT HENNUR BAGA	INDIA	KARNATAKA	BANGALORE	560077		IN300239-IN300239-3	Amount for unpaid and uncl	6.00	03-JUL-2024	AIOPA4166F			JERINEALEX	THEKEVEEDUBIJUALEXANDER		No	No	FY-1
RAMAMANI	H	S	SUBRAMANYA			45 SURVEYOR STREET BASAVANA GUDI BAN	INDIA	KARNATAKA	BANGALORE	560004		IN302679-IN302679-3	Amount for unpaid and uncl	3.00	03-JUL-2024	ACYPR1861N			SUBRAMANYAG			No	No	FY-1
KUSUM	KANODIA		ASHOK	KUMAR	KANODIA	B- 53 -A KANODIA KUNJ SIKAR HOUSE COLO	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	38.00	03-JUL-2024	ADRPK7264Q			ABHISHEKKANODIA			No	No	FY-1
YASHAVANT	SITARAM	JADHAV	SITARAM			1634 4 KRISHNA NAGAR UMBRAJ VILLAGE U	INDIA	MAHARASHTRA	SATARA	415109		IN301549-IN301549-3	Amount for unpaid and uncl	13.00	03-JUL-2024	ACRPJ3321J						No	No	FY-1
TEJPRAKASH	GUPTA		PRABHULALJI	GUPTA		NEEMA STREET SAGWARA SAGWARA,	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301276-IN301276-3	Amount for unpaid and uncl	63.00	03-JUL-2024	AAQPG2514B			SHAKUNTALAGUPTA			No	No	FY-1
SHAKUNTALA	GUPTA		TEJPRAKASH	GUPTA		W/O T. P. GUPTA NEEMA STREET SAGWARA	INDIA	RAJASTHAN	DUNGARPUR	314025		IN301276-IN301276-3	Amount for unpaid and uncl	63.00	03-JUL-2024	AFWPG8607N			TEJPRAKASHGUPTA			No	No	FY-1
MILANKUMAR	RAMESHBHAI	SUMARA	RAMESHBHAI	KARSHANBHAI	SUMARA	PLOT NO 727 B1 DIPAK CHOWK BORDIGATE	INDIA	GUJARAT	BHAVNAGAR	364001		IN301276-IN301276-3	Amount for unpaid and uncl	125.00	03-JUL-2024	BFDPS9883Q			JATINKUMARRAMESHBHAISUMARA			No	No	FY-1
DIPAK	T	LAKHYANI	TULSIDAS	N	LAKHYANI	EMAA 1 AMBAGADH JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002		IN301276-IN301276-3	Amount for unpaid and uncl	13.00	03-JUL-2024	ACOPL3988J			LAKHYANIBHARATBHAITULSIDAS			No	No	FY-1
SUDHINDRA	NARASIMHAMURTHY		LATE	N	NARASIMHAMURTHY	NO 2 4TH MAIN 9TH CROSS R C AGRAHAR CH	INDIA	KARNATAKA	BANGALORE	560018		IN301926-IN301926-3	Amount for unpaid and uncl	13.00	03-JUL-2024	ADDPN0257E						No	No	FY-1
UMRAO	CHOUDHARY		S	L	CHOUDHARY	217 SCHEME NO 113 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		IN302679-IN302679-3	Amount for unpaid and uncl	25.00	03-JUL-2024	ACMPC4496L						No	No	FY-1
AJAY	GANPATRAO	PATIL	GANPAT	BANDAPPA	PATIL	FLAT NO 3 B 3 SUNCITY ANAND NAGAR OPP	INDIA	MAHARASHTRA	PUNE	411051		IN302679-IN302679-3	Amount for unpaid and uncl	13.00	03-JUL-2024							No	No	FY-1
SIRIPURAPU	MURALIDHAR		S	RAMA	KOTESWARARAO	302 B SAI MURALI APARTMENTS STREET NO	INDIA	TELANGANA	HYDERABAD	500007		IN302679-IN302679-3	Amount for unpaid and uncl	38.00	03-JUL-2024	AGQPS4239R			UmaSiripurapu			No	No	FY-1
SRINIVASA	RAGHAVAN	R	RAMABADRAN	M	E	TORRY HARERS BUSINESS SOLUTION P B NO	UNITED ARAB EMIRA	NA	NA			IN302679-IN302679-3	Amount for unpaid and uncl	500.00	03-JUL-2024	AKCPR4617C						No	No	FY-1
KAILASH	JAIN		KANHAIYA	LAL	JAIN	SHREE MAHAVEER STORES D 10/2 VISHWAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3	Amount for unpaid and uncl	163.00	03-JUL-2024	ACVPJ8496N			ALKAJAIN			No	No	FY-1
ALKA	JAIN		KAILASH	JAIN		D 10/2 VISHWANATH GALI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-3	Amount for unpaid and uncl	313.00	03-JUL-2024	ABTPJ8328A			KAILASHJAIN			No	No	FY-1
JAIDEEP	SINGH		JASBIR	SINGH		C/O DR JUNEJA CLINIC 118/267 KAUSHAL PU	INDIA	UTTAR PRADESH	KANPUR	208012		IN302025-IN302025-3	Amount for unpaid and uncl	81.00	03-JUL-2024	BWUPS7144E			JASBIRSINGH			No	No	FY-1
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C\O DR NAGENDRA KUMAR SINGH 4T - PRAI	INDIA	BIHAR	SONEPUR	841301		IN302025-IN302025-3	Amount for unpaid and uncl	13.00	03-JUL-2024	ARMPS8357B			GAYTRITISINGH			No	No	FY-1
SWATI	GUPTA		RAM	JI	GUPTA	C 295 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN302025-IN302025-3	Amount for unpaid and uncl	25.00	03-JUL-2024	AKCPG3239P			HIMANSHUGUPT	RAMIJIGUPTA		No	No	FY-1
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY E	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-3	Amount for unpaid and uncl	78.00	03-JUL-2024	ABZPM8384P						No	No	FY-1
DINESH	KUMAR	JINDAL	AJUDHYA	PARSHAD		J-137 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302679-IN302679-3	Amount for unpaid and uncl	65.00	03-JUL-2024	AAEPJ3657Q						No	No	FY-1
KIRIT	NIMDIA		SHANTILAL	NIMDIA		D 203 RANGOLI VASANT UTSAV OPP THAKU	INDIA	MAHARASHTRA	MUMBAI	400101		IN302679-IN302679-3	Amount for unpaid and uncl	125.00	03-JUL-2024	AEIPN6347N						No	No	FY-1
G	KUMAR		APPAINAIDU	GOVINDARAJULU		C112 SAMPATH NAGAR NEAR KONGU KALA	INDIA	TAMIL NADU	ERODE	638011		IN301549-IN301549-3	Amount for unpaid and uncl	38.00	03-JUL-2024	AMTPK1623Q						No	No	FY-1
YOGENDRABHAI	P	BAROT	PRABHULAL	M	BAROT	B 3 HARIKRUSHNABHUVAN BH AMBAASHRA	INDIA	GUJARAT	NADIAD	387001		IN300636-IN300636-4	Amount for unpaid and uncl	13.00	03-JUL-2024	AJWPB3379C			JIGNASHAPRABHUDASBAROT			No	No	FY-1
KURUVILLA	CHACKO		LATE	K	CCHACKO	GRACE BHAVAN,HILLVIEW NAGAR,PUTHUPP	INDIA	KERALA	PALGHAT	678731		IN301637-IN301637-4	Amount for unpaid and uncl	163.00	03-JUL-2024	AEYPK0584R			JONESJACOBKURUVILLA			No	No	FY-1
ANTO	C	PULLOKKARAN	CHACKO	P	O	PULLOKKARAN HOUSE NEAR R M H S ALOOR	INDIA	KERALA	TRICHUR	680683		IN301637-IN301637-4	Amount for unpaid and uncl	19.00	03-JUL-2024	ADWPP3970F			AGNESANTO			No	No	FY-1
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY P	INDIA	TELANGANA	HYDERABAD	500049		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	03-JUL-2024	ADTPA1593Q						No	No	FY-1
SREEDHARAN	O		GOPALAN	NAIR	TP	1/683 OLD NO 1/79 3RD MAIN ROAD 1ST FL	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-4	Amount for unpaid and uncl	150.00	03-JUL-2024	BGQPS3277J			JAYACS			No	No	FY-1
ANIL	MANOHAR	SHEREKAR	MANOHAR	SAKHARAM	SHEREKAR	C-13 NAND NIKETAN TOWNSHIP NR SIKKA P	INDIA	GUJARAT	JAMNAGAR	361006		IN302470-IN302470-4	Amount for unpaid and uncl	125.00	03-JUL-2024	ACDPS1453N				VARSHAANILSHEREKAR		No	No	FY-1
RAFEEQ	SULAIMAN	KM	KHAJA	P	T	NO 3/402 ,5TH MAIN ROAD MUTHAMIZH N	INDIA	TAMIL NADU	CHENNAI	600118		IN301637-IN301637-4	Amount for unpaid and uncl	656.00	03-JUL-2024	AHJPR9894F						No	No	FY-1
PAUL	G	GEORGE	G	A	L	AVARAN HOUSE IRINJALAKUDA P O TRICHUR	INDIA	KERALA	TRICHUR	680125		IN301637-IN301637-4	Amount for unpaid and uncl	63.00	03-JUL-2024	ABKPA7110Q			THOTTANANTONYUZY			No	No	FY-1
SUBRAMONIA	PILLAI	M	MADHAVAN	PILLAI	R	MADHAVA VILASAM NEAR AMMAN COIL NE	INDIA	KERALA	TRIVANDRUM	695121		IN301637-IN301637-4	Amount for unpaid and uncl	1.00	03-JUL-2024	AGOPS7610N			SARASWATHYAMMAKM			No	No	FY-1
I	VEERASHEKARA	REDDY	NAGIREDDY	INDURI		87/1011 BALAJI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302470-IN302470-4	Amount for unpaid and uncl	50.00	03-JUL-2024	AABPI1887J			INDURINARAYANAMMA			No	No	FY-1
MADHU	ESWARI	T	THIRUNAVUKARASUV			58,EVR NAGAR T.V.KOIL TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005		IN301637-IN301637-4	Amount for unpaid and uncl	75.00	03-JUL-2024	AFOPM4244B						No	No	FY-1
S	GOMATHY		V	SANKARAKRISHNAN		NO 57A 4/56 PONMENI NARAYANAN STREET	INDIA	TAMIL NADU	MADURAI	625016		IN301637-IN301637-4	Amount for unpaid and uncl	25.00	03-JUL-2024	ALXPG3655M			VSANKARAKRISHNAN			No	No	FY-1
ARUNA	NAGARAJAN		NAGARAJAN			NO 280, VALLIAR KOTTAM HIGH ROAD BAL	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-4	Amount for unpaid and uncl	13.00	03-JUL-2024	AKJPA3653Q			NNAGARAJAN			No	No	FY-1
ASHOK	KUMAR	GK	KRISHNA	SWAMY	GM	198 SANTHA PET GUDIYATTAM	INDIA	TAMIL NADU	GUDIYATTAM	632602		IN301637-IN301637-4	Amount for unpaid and uncl	16.00	03-JUL-2024	AAHPA7137R			GAPRADHEEP			No	No	FY-1
RADHAKRISHNAP	L		G	LAKSHMANAN	PILLAI	B-4-U , MILLENIUM APARTMENTS NEAR RAJI	INDIA	KERALA	TRIVANDRUM	695014		IN301637-IN301637-4	Amount for unpaid and uncl	625.00	03-JUL-2024	AAKPL2973P			VIDYARADHAKRISHNAN			No	No	FY-1
VIJAY	P	ABIJIT	PADMANABHAN	M		OLD NO 70 NEW NO 51 KALPADI STREET NA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-4	Amount for unpaid and uncl	38.00	03-JUL-2024	AEQPV5205A						No	No	FY-1
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654		IN301637-IN301637-4	Amount for unpaid and uncl	44.00	03-JUL-2024	ACZPV5012G						No	No	FY-1
SARALA	V		VIDYADHARAN	C	R	VENGASSERY HOUSE M G ROAD IRINJALAKU	INDIA	KERALA	TRICHUR	680121		IN301637-IN301637-4	Amount for unpaid and uncl	463.00	03-JUL-2024	AEUPV4329M			VIDHYADHARANCR			No	No	FY-1
SELVAKUMARS			SUBRAMANIAN			OLD NO8/128, NEW NO 8/143 SUBRAMANIA	INDIA	TAMIL NADU	PALANI	624706		IN301637-IN301637-4	Amount for unpaid and uncl	19.00	03-JUL-2024	BMFPS4046A			SUBRAMANIAN			No	No	FY-1
MUJEEB	K	S	SAIDALI			22, RAJIV NAGAR 4 TH STREET, SAMUNDIPU	INDIA	TAMIL NADU	COIMBATORE	641603		IN301637-IN301637-4	Amount for unpaid and uncl	8.00	03-JUL-2024	AQOPM1009K						No	No	FY-1
GOPINATH	SREERAMULA		S	RAGHUPATHI		16 2 700/A/4 ANANDNAGAR ANANDNAGAR	INDIA	TELANGANA	HYDERABAD	500020		IN301637-IN301637-4	Amount for unpaid and uncl	375.00	03-JUL-2024	AFBPS7224L			SRATHNAM

BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140	IN300476-IN300476-4	Amount for unpaid and uncl	13.00	03-JUL-2024	ADKPP4028J			SatishChandraPandya			No	No	FY-1
ASHIM	GHOSH		KRISHNA	DAS	GHOSH	C/15 O N G C NAGAR PALAVASNA MEHSANA	INDIA	GUJARAT	MEHSANA	384003	IN300476-IN300476-4	Amount for unpaid and uncl	63.00	03-JUL-2024	ABKPG1732A			SANGEETAGHOS	SUMITAGHOSH		No	No	FY-1
NISHANT	NAVIN	BAHL	NAVIN	INDRADEV	BAHL	D 18 FAIRLAWN SOCIETY S T ROAD CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400071	IN300476-IN300476-4	Amount for unpaid and uncl	50.00	03-JUL-2024	AFLPB0081J				SUSHMANAVINBAHL		No	No	FY-1
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS E	INDIA	MAHARASHTRA	MUMBAI	400027	IN302902-IN302902-4	Amount for unpaid and uncl	94.00	03-JUL-2024	AWEPM8901G				MANJUMEHTA		No	No	FY-1
KALLOL	BHATTACHARJEE		SHITANGSHU	BHUSHABN	BHATTACHARJEE	SAIDHAM 35/1 BLOCK-A3/11 DIAMOND PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104	IN302902-IN302902-4	Amount for unpaid and uncl	13.00	03-JUL-2024	AFFPB3902E						No	No	FY-1
SANTHANAM	THYAGARAJAN		THYAGARAJAN	PONNUSAMY		P O BOX 45570 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	138.00	03-JUL-2024	AOXPS3383K						No	No	FY-1
KIRAN	MALL		RAM	BRIKSH	SINGH	PARASHURAMPUR JAJOOLY MADHOBAN MA	INDIA	UTTAR PRADESH	VARANASI	221603	IN302902-IN302902-4	Amount for unpaid and uncl	8.00	03-JUL-2024	AONPM4051L						No	No	FY-1
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DISTT SINGRAULI SINGRAL	INDIA	MADHYA PRADESH	SIDDI	486884	IN302902-IN302902-4	Amount for unpaid and uncl	125.00	03-JUL-2024	BGSPS2225J			SUNEETSINGHBH	ADAURIA		No	No	FY-1
SANKARA	IYER	NARAYANASWAM	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	31.00	03-JUL-2024	COCP56636G				POORNIMANARAYANASWAMY		No	No	FY-1
SANKARA	IYER	NARAYANASWAM	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	31.00	03-JUL-2024	COCP56636G				POORNIMANARAYANASWAMY		No	No	FY-1
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGH	INDIA	MAHARASHTRA	KALYAN	421301	IN302902-IN302902-4	Amount for unpaid and uncl	125.00	03-JUL-2024	AIIPP4314N			SANJEEVPANDEY			No	No	FY-1
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIA	INDIA	MAHARASHTRA	NASIK	422007	IN302902-IN302902-4	Amount for unpaid and uncl	65.00	03-JUL-2024	ALOPP7080L						No	No	FY-1
GANPAT	PANDURANG	PARAB	PANDURANG	GANPAT	PARAB	A 604 MARATHON COSMOS CHSL LBS MAR	INDIA	MAHARASHTRA	MUMBAI	400080	IN300239-IN300239-5	Amount for unpaid and uncl	44.00	03-JUL-2024	ACWPP7138A			SNEHAGANPATPARAB			No	No	FY-1
LAXMANA	MANI	BH	NA	NA		B 6 NAGESH APTS 1 4 22 RAMARAO PETA KA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN303028-IN303028-5	Amount for unpaid and uncl	625.00	03-JUL-2024	AHBPB1799D						No	No	FY-1
RAJESH	JAWALKAR		MOHAN	RAO	JAWALKAR	B 404 METRO POLIES APPARTMENT NEAR BI	INDIA	ORISSA	SAMBALPUR	768201	IN303028-IN303028-5	Amount for unpaid and uncl	125.00	03-JUL-2024	AEOPR2271N						No	No	FY-1
ANURAG	VARMA		NA			2143 PRESTIGE SUNNYSIDE OAK NEAR NEW	INDIA	KARNATAKA	BANGALORE	560103	IN303028-IN303028-5	Amount for unpaid and uncl	839.00	03-JUL-2024	ADZPV5320L						No	No	FY-1
USHA	SAGAR		ANAND	KUMAR		UNIT NO 2 STELE PARK PLOT NO 283 285 SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN303028-IN303028-5	Amount for unpaid and uncl	165.00	03-JUL-2024	ANDPS9951J			ANITAANAND			No	No	FY-1
MANGESH	MOHANSINGH	GAWARALE	MOHANSING	GAWARALE		66 ANJANEYA NAGAR ARNI ROAD YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001	IN303028-IN303028-5	Amount for unpaid and uncl	19.00	03-JUL-2024	ATIPG6011C						No	No	FY-1
GANESH	BHAUSAHEB	INGALE	BHAUSAHEB	YADAV	INGALE	ROOM NO 10 CHOBHE ROW HOUSING OPP I	INDIA	MAHARASHTRA	AHMEDNAGAR	414005	IN303028-IN303028-5	Amount for unpaid and uncl	23.00	03-JUL-2024	ABNPI1632C						No	No	FY-1
JAINANDAN	KUMAR		KRISHAN	KUMAR	SINGH	S/O KRISHAN KUMAR SINGH NEAR POKHAR	INDIA	BIHAR	AURANGABAD H O	824118	IN303028-IN303028-5	Amount for unpaid and uncl	64.00	03-JUL-2024	ARMPK4211G						No	No	FY-1
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ER	INDIA	KERALA	MUVATTUPUZHA	686663	IN303028-IN303028-5	Amount for unpaid and uncl	163.00	03-JUL-2024	AKTPN2585N			SWAPNAMOHAN			No	No	FY-1
JOSEPH	SEN		VARGHESE	W	V	4 RAJ RESIDENCY 2ND CROSS HOROMAV AG	INDIA	KARNATAKA	BANGALORE	560043	IN301637-IN301637-6	Amount for unpaid and uncl	63.00	03-JUL-2024	ADMPJ9488J			NIRMALJOSEPHS	PUSHPARANISEN		No	No	FY-1
RAMESH	S		SIVARAMAN	S		PLOT NO 6 RAGHAVENDRA STREET NETHAJI	INDIA	TAMIL NADU	CHENNAI	600042	IN301637-IN301637-6	Amount for unpaid and uncl	63.00	03-JUL-2024	ADRPR6076K			UMAMAHESWARIK			No	No	FY-1
ESHA	PRASAD		OMKAR	PRASAD		2E MIG 1 SHRACHI GREENWOOD SONATA NI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157	IN303028-IN303028-6	Amount for unpaid and uncl	376.00	03-JUL-2024	BJOPP7119P			AVINASHPRASAD			No	No	FY-1
RAGHUMANI	S		SUBRAMANIAN	S		C-6 SECOND FLOOR PANNA OASIS NO 35/3	INDIA	TAMIL NADU	CHENNAI	600004	IN301637-IN301637-6	Amount for unpaid and uncl	469.00	03-JUL-2024	AACPR6378J				LATHAKALYANIS		No	No	FY-1
ANURAG	BANSAL		SHIV	KUMAR	BANSAL	D 5 YASH CLASSIC SUS ROAD PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	IN303028-IN303028-6	Amount for unpaid and uncl	206.00	03-JUL-2024	ANOPB6498E						No	No	FY-1
MITULKUMAR	RAJNIBHAI	PATEL	RAJNIBHAI	DAHYABHAI	PATEL	319 WILLIAMS WAY WEMBLEY HA0ZFW MI	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	25.00	03-JUL-2024	AKXPP0180E			DHRUVALMPATEL			No	No	FY-1
SHREYAS	SHAILESH	ATTAVAR	ATTAVAR	GOPAL	SHAILESHKUMAR	10 BENNETT COURT 2A FAWLEY ROAD LONI	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	44.00	03-JUL-2024	AKOPA3496N						No	No	FY-1
LALIT	KUMAR		MAHESH	CHANDRA	KOUSHIK	10 339 642A PUNGOL DRIVE PUNGGOL SING	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	625.00	03-JUL-2024	ANEPK1370J						No	No	FY-1
CHINMAY	KUMAR	SWAIN	BIJAY	KUMAR	SWAIN	SK ABDULLAH BUILDING PO BOX 63671 SHA	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-6	Amount for unpaid and uncl	175.00	03-JUL-2024	CDQPS0366E			SASHMITASWAIN			No	No	FY-1
NILESH	THOMAS	GONSALVES	THOMAS	JOSEPH	GONSALVES	98 STRACHANS ROAD MORNINGTON VICTOI	UNITED STATES OF AI	NA	NA		IN303028-IN303028-6	Amount for unpaid and uncl	250.00	03-JUL-2024	ARMPG6104A			BINANILESHGONSALVES			No	No	FY-1
VAISHALI	VIJAYKUMAR	KULKARNI	BADCHIKAR	VYANKTESH	DATTATRAYA	13 283 808 R 808/808 BLOCK 308 MANAMA	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	18.00	03-JUL-2024	DHYPK4582E			VIJAYKUMARCHIDAMBARKUKLKARNI			No	No	FY-1
TARANG	SHAIL	JAIN	SHAIL	PREMCHAND	JAIN	D-218 SAMHITA RAINBOW MTB THUBARAHA	INDIA	KARNATAKA	BANGALORE	560066	IN303028-IN303028-6	Amount for unpaid and uncl	19.00	03-JUL-2024	AFSPJ7482G			PRITIJAIN			No	No	FY-1
PRADYUT	SAMANTA		GOPI	NATH	SAMANTA	PETROKEMYA PO BOX 10002 JUBAIL JUBAIL	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-6	Amount for unpaid and uncl	94.00	03-JUL-2024	AZOPS8320C			NANDITASAMANTA			No	No	FY-1
SACHIN	MAHESHBHAI	DHOLKIYA	DHOLAKIYA	MAHESHBHAI	MATHURDAS	STI MIDDLE EAST PO BOX 267 C/O MOHEBI L	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-6	Amount for unpaid and uncl	38.00	03-JUL-2024	AKJPD2936P						No	No	FY-1
TATA	SRINIVASA	RAO	TATA	CHINA	SOMAIAH	BLOCK 319 04 1483 AMK AVE 1 ANG MO KIO	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	69.00	03-JUL-2024	ASCPT9229L						No	No	FY-1
RAMKUMAR	RAJENDRAN		RAJENDRAN			BLOCK A-9 2 SAVANNA CONDO JALAN 1/155	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-6	Amount for unpaid and uncl	23.00	03-JUL-2024	AGSPR1815Q			MAHALAKSHMIMUTHUSAMY			No	No	FY-1
RIDDHI	ATULBHAI	PATEL	ATULBHAI	NARANBHAI	PATEL	A 42 VRAJDHAM SOC NEAR AKSHAR CHOWK	INDIA	GUJARAT	VADODARA	390020	IN303028-IN303028-6	Amount for unpaid and uncl	38.00	03-JUL-2024	CPDPP4963H			PARTHATULPATEL			No	No	FY-1
ABHILASH	PALAKKADAN	RAJAN	RAJAN	PALAKKADAN	KUNJAN	ABHILASH PALAKKADAN RAJAN PO BOX 181(	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-6	Amount for unpaid and uncl	45.00	03-JUL-2024	CFLPR8700J			SWETHAABHILASH			No	No	FY-1
BISHAN	SINGH	NEGI	SUNDER	SINGH	NEGI	A 1/68 SEC 16 ROHINI DELHI NEW DELHI DE	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-8	Amount for unpaid and uncl	25.00	03-JUL-2024	AEUPN1517M			MANINDERSINGHNEGI			No	No	FY-1
SUNITA	KUMARI		RANA	PRATAP	SINGH	A 205 KARAN VIHAR PART 1 GALI NO 3 KIRA	INDIA	DELHI	NEW DELHI	110086	IN300513-IN300513-8	Amount for unpaid and uncl	188.00	03-JUL-2024	ERRPK2154K						No	No	FY-1
PRATIBHA	CHANDRAKANT	VANKAR	NA			599 'E' SHAHUPURI 2ND LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300450-IN300450-8	Amount for unpaid and uncl	13.00	03-JUL-2024	ACBPV8976H			CHANDRAKANTHARSHETVANKAR			No	No	FY-1
JEEVAN	SHIVARAO	KURTKOTI	NA			8 3 MEENAL NAL STOP KARVE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004	IN300450-IN300450-8	Amount for unpaid and uncl	15.00	03-JUL-2024	AAAHJ7828K						No	No	FY-1
SALVE	JYOTI	RAJENDRAKUMA	SALVE	RAJENDRAKUMAR		66A DR ANTROLIKAR NAGAR NO 1 NEAR UJN	INDIA	MAHARASHTRA	SOLAPUR	413003	IN300450-IN300450-8	Amount for unpaid and uncl	94.00	03-JUL-2024	BAKP5993H			SALVERAJENDRAKUMAR			No	No	FY-1
LAXMAN	KRUSHNA	JADHAV	KRUSHNA	JADHAV		MATHURA HOSPITAL AT PIMPODE BK TAL K	INDIA	MAHARASHTRA	SATARA	415525	IN300450-IN300450-8	Amount for unpaid and uncl	31.00	03-JUL-2024	AARPJ8775G			SUREKHALAXMANJADHAV			No	No	FY-1
AMINEN	SATHYAVATHI		SUBBAIAH	MEDARMETLA		VILLA NO 33 ORION VILLAS RAIDURG PANM	INDIA	TELANGANA	HYDERABAD	500032	IN306114-IN306114-9	Amount for unpaid and uncl	2500.00	03-JUL-2024	ABDPA9444L			SRINIVASAR			No	No	FY-1
RAMAKRISHNA	RAO	KOMPELLA	SAMBAMURTY			16-2-147/64/2, ANANDNAGAR, MALAKPET,	INDIA	TELANGANA	HYDERABAD	500036	IN306114-IN306114-9	Amount for unpaid and uncl	11.00	03-JUL-2024	AXIPK7219E				SESHAMMMAKOMPELLA		No	No	FY-1
N	SUTHARSANAN		S	OVSNARAYANARAO		FLAT NO P 14 6 58 OA UNITY ENCLAVE MAN	INDIA	TELANGANA	HYDERABAD		IN306114-IN306114-9	Amount for unpaid and uncl	25.00	03-JUL-2024	ABWPS7139P			AAISHWARYAVIJAYAPRAKASH			No	No	FY-1
K	RAMADOSS		E	KRISHNASWAMYNAIDU		NO.7, SECOND MAIN STREET RAJEEV GANDH	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632002	I12040100-I12040100-	Amount for unpaid and uncl	50.00	03-JUL-2024	AAEPR5802P	14-JUL-1943		RBALAJI			No	No	FY-1
RAMESH	KUMAR		RAM	BARAN	SINGH	H NO E-057,ASHIANA SUN CITY BALIGUMA P	INDIA	JHARKHAND	JAMSHEEDPUR	831018	I12038400-I12038400-	Amount for unpaid and uncl	26.00	03-JUL-2024	AFNPK7896N	02-AUG-1948	XXXXXXXX7652	SHEELAYADAV			No	No	FY-1
SUNIL	KUMAR		OM	PARKASH		24 RAM NAGAR KANGRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	I12052300-I12052300-	Amount for unpaid and uncl	250.00	03-JUL-2024	AAXPK4543M	30-JUN-1961		ABHISHEK			No	No	FY-1
KESHAORAO	DAYARAM	GHODESWAR	DAYARAM	LAXMAN	GHODESWAR	840 SHAILESH KUNJ VAISHALI NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR	440017	I12036000-I12036000-	Amount for unpaid and uncl	5.00	03-JUL-2024	AKFPG1868B						No	No	FY-1
GIRISH	YASHWANTRAO	DESHPANDE	YASHWANTRAO	DESHPANDE		201, CHANDRANAGAR COLONY, WAGHODIA	INDIA	GUJARAT	VADODARA	390019	I12047200-I12047200-	Amount for unpaid and uncl	11.00	03-JUL-2024	ABOPD1270A	21-JUL-1951		ANIRUDDHAGIRI	ALKAGIRISHDESHPANDE		No	No	FY-1
SUNIL	GUNVANT	MANDANIKA	GUNVANT	M	MANDANIKA	88, BHOLESHWAR SOCIETY NR. CHHAVNI PA	INDIA	GUJARAT	GANDHI NAGAR	382475	I12026800-I12026800-	Amount for unpaid and uncl	63.00	03-JUL-2024	ANVPM7579A			GUNVANTMMANDANIKA			No	No	FY-1
RAVIKIRAN	RAMCHANDRA	JADHAV	RAMCHANDRA			NIRMAL 18 KANE GANGANGA HOUSING SOC	INDIA	MAHARASHTRA	PUNE	411037	I12026000-I12026000-	Amount for unpaid and uncl	3.00	03-JUL-2024	AAVPR8432E			RAJASHRIRAMCHANDRAJADHAV			No	No	FY-1
YAKUBBHAI	ISABHAI	PATEL	ISABPHAI	PATEL		K-41 TAIFNAGAR 2 MAKRAND DESAI ROAD T	INDIA	GUJARAT	VADODARA	390020	I12045800-I12045800-	Amount for unpaid and uncl	50.00	03-JUL-2024	AOJPP9745G	25-JUN-1945	XXXXXXXX7399	JENABBENYAKUBBHAIPATEL			No	No	FY-1
MADANMOHAN	BULAKIDAS	PAREEK	BULAKIDAS	SUGNARAM	PAREEK	1/604, VRAJ BHOOMI HOUSING COMPLEX, P	INDIA	GUJARAT	SURAT	395010	I12044000-I12044000-	Amount for unpaid and uncl	875.00	03-JUL-2024	AJUPP8270G			PUSHPAMADANMOHANPAREEK			No	No	FY-1
BHARAT	VELAJIBHAI	PATEL	VELAJIBHAI	LALJIBHAI	PATEL	80 Patelvas Banaskantha BANASKANTHA GU	INDIA	GUJARAT	PALANPUR	385530	I12047200-I12047200-	Amount for unpaid and uncl	288.00	03-JUL-2024	APYPP2677P	13-JUN-1988		VELJIBHAILALJIBHAIPATEL			No	No	FY-1
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, , JALNA MAHARASH	INDIA	MAHARASHTRA	JALNA	431203	I12077800-I12077800-	Amount for unpaid and uncl	625.00	03-JUL-2024	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA			No	No	FY-1
AJAY	KANJIBHAI	AMBALIA	KANJIBHAI			CHAMUNDA NIVAS, RANDAL NAGAR, NEAR	INDIA	GUJARAT	JAMNAGAR	361008	I12064600-I12064600-	Amount for unpaid and uncl	250.00	03-JUL-2024	ANEPA1787F			JIGNABENAJAYBHAIAMBALIA			No	No	FY-1
S	V	RVISWESWARAR	NA			6-3-668/9/H/2, NO 2 AL-HABIB APTS, KANTI	INDIA	TELANGANA	HYDERABAD	500082	I12030700-I12030700-	Amount for unpaid and uncl	2500.00	03-JUL-2024	AALHS1290P						No	No	FY-1
SUDHIR	KANTILAL	SHAH	KANTILAL			17/B-1, SINDHI COLONY, OPP: SIES COLLEGE	INDIA	MAHARASHTRA	MUMBAI	400022	I13025900-I13025900-	Amount for unpaid and uncl	10000.00	03-JUL-2024	AAEPS0626A			MITULSSHAH			No	No	FY-1
GIRISH	SHESHGIRI	NADKARNI	SHESHGIRI			2701,FAIRFIELD B LODHA LUXURIA MAIWA	INDIA	MAHARASHTRA	THANE	400601	I12062400-I12062400-	Amount for unpaid and uncl	750.00	03-JUL-2024	AFOPN3406N	24-MAY-1965		SATYIKGIRISHNA	PREETAMGIRISHNADKARNI		No	No	FY-1
PURUSHOTHAM	ACHARYA		GOPANNA	ACHARYA		NO 2 28 Nathaji House Puttur Kemminje (P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574232	I12062900-I12062900-	Amount for unpaid and uncl	13.00	03-JUL-2024	ABIPA0493N	22-MAY-1960	XXXXXXXX6449	SUJATHAP			No	No	FY-1
HARI	KRISHAN	SHARMA	BABU	RAM	SHARMA	H NO 1281 SECTOR 13 KURUKSHETRA HARY	INDIA	HARYANA	KURUKSHETRA	136118	I12058600-I12058600-	Amount for unpaid and uncl	19.00	03-JUL-2024	AYTPS5322G						No	No	FY-1
IVAN	GUEIZELAR		LATE	RICHARD	GUEIZELAR	EMRITA HOUSE NO. XI/721 BISHOPS GARDE	INDIA	KERALA	COCHIN	682001	I12023900-I12023900-	Amount for unpaid and uncl	3.00	03-JUL-2024	AASPI1205M	15-NOV-1956		TESSYGUEIZELAR			No	No	FY-1
SANDEEP	NARAYAN	ZAGADE	NARAYAN			CHANNEL PARADISE FLAT NO. 302, TAKKA,P	INDIA	MAHARASHTRA	PANVEL	410206	I12041700-I12041700-	Amount for unpaid and uncl	6.00	03-JUL-2024	AAEPZ0889Q			LAXMINARAYANZAGADE			No	No	FY-1
SANJEEV	NAYYAR		HEERA	NAND		B I 581 KUNDAN PURI CIVIL LINES LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	I12025400-I12025400-	Amount for unpaid and uncl	250.00	03-JUL-2024	AAUPN5386L						No	No	FY-1
NIKHILESH	JAIN		NA			RISHAB BHAWAN 2ND FLOOR 175, MALANC	INDIA	WEST BENGAL	HALDIA	721301	I12052000-I12052000-	Amount for unpaid and uncl	6.00	03-JUL-2024	AHEPJ2655D	05-MAR-1987		AASTHAJAIN			No	No	FY-1
LALIT	KUMAR	CHOPRA	GULAB	CHAND	CHOPRA	C/O JASKARAN CHOPRA CHOPRA STREET, GA	INDIA	RAJASTHAN	BIKANER	334401	I12050500-I12050500-	Amount for unpaid and uncl	125.00	03-JUL-2024	ACPPC4414R			MADHUCHOPRA			No	No	FY-1
CHETANBHAI	MAHENDRABHAI	TAILOR	MAHENDRABHAI	R	DARJI	A-401 SHIVAM RESIDENCY NR KRISHNA NAG	INDIA	GUJARAT	VADODARA	390011	I12044400-I12044400-	Amount for unpaid and uncl	13.00	03-JUL-2024	ADKPD7980K	15-DEC-1972		JENILCHETANDARJI			No	No	FY-1
MANJIT	SINGH	ARORA	S	PREMSINGH		223 B 4 GANGA BLOCK BLOCK GANGA NGV K	INDIA	KARNATAKA	BANGALORE	560047	I12047200-I12047200-	Amount for unpaid and uncl	3.00	03-JUL-2024	AGDPA8115B	02-AUG-1945		INDERVEERSINGH			No	No	FY-1
RANI	KALRA		RAM	LAL	GERA	J - 4 / 5, 2 ND FLOOR, RAJOURI GARDEN, NEW	INDIA	DELHI	NEW DELHI	110027	I12049600-I12049600-	Amount for unpaid and uncl	25.00	03-JUL-2024	ASBPK5479J			ASHOKKALRA			No	No	FY-1
KEVIN	THOMAS		K	JOHN	TOMY	HOUSE NO.VI/91A, KUZHIKATTUVAYALIL,HO	INDIA	KERALA	TRICHUR	680005	I12032800-I12032800-	Amount for unpaid and uncl	6.00	03-JUL-2024	ATZPK3424A	11-SEP-1985		ASWATHY			No	No	FY-1
ASHISH	KANAIYALAL	SHAH	KANAIYALAL			A-3 NILAMBER BUNGLOWS-1 OPP NARAYAN	INDIA	GUJARAT	VADODARA	390025	I12044400-I12044400-	Amount for unpaid and uncl	156.00	03-JUL-2024	AJGPS1916E			NILAYASHISHSHAH			No	No	FY-1
MEHTA	JIGNA	CHETAN	G	M	VALIA	FLAT NO-E-60, JAY APARTMENT M. G. ROAD	INDIA	MAHARASHTRA	MUMBAI	400067	I12043200-I12043200-	Amount for unpaid and uncl	25.00	03-JUL-2024	ANSPM2799P				CHETANAMEHTA		No	No	FY-1
SUNIL	DATTA	SHARMA	SH	INDRADATTASHARMA		SD-378 SHASTRI NAGAR GHAZIABAD U. P.	INDIA	UTTAR PRADESH	GHAZIABAD	201002	I12020600-I12020600-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABDPS1642N				RUPAMSHARMA		No	No	FY-1
VIJAYALAXMI	RAGHUVEER	BALMUR	V	N	BUKKAPATTAM	FL C 7 SAI VIHAR RESI SN 4/2A/1/3 TO 9 4/2A	INDIA	MAHARASHTRA	PUNE	411021	I12057800-I12057800-	Amount for unpaid and uncl	25.00	03-JUL-2024	AJEPB2085P			RAMPRASADRAGHUVEERBALMUR			No	No	FY-1
POTHUGANTI	NAGA	PAVANKUMAR	P	NARENDRAPRASAD		FLAT NO 203, PLOT NO 178 VENKATESHWAR	INDIA	TELANGANA	HYDERABAD	500018	I12044500-I12044500-	Amount for unpaid and uncl	1000.00	03-JUL-2024	ANKPP9642G	28-NOV-1987	XXXXXXXX0626	MADDULAGAYATRI			No	No	FY-1
CHANDRA	JAIN		NARESH	JAIN		1204. B WING RAJ SUNFLOWER B CHS LTD R	INDIA	MAHARASHTRA	MUMBAI	400092	I12050900-I12050900-	Amount for unpaid and uncl	200.00	03-JUL-2024	AEHPJ5241H			NARESHJAIN			No	No	FY-1
M	CHITTI	BABU	VENKATA	SUBBAIAH		4/100 OLD POST OFFICE STREET PULLAMPET	INDIA	ANDHRA PRADESH	RAJAMPET	516107	I12047700-I12047700-	Amount for unpaid and uncl	63.00	03-JUL-2024	ANYPM7242B	01-JUL-1973	XXXXXXXX4386	MMURALIKRISHNA			No	No	FY-1
GOGINENI	SESHAGIRI	RAO	SATHYANARAYANA	G		215 B SHANTIBAGH APTS 7 1 2 AND 3 BEGU	INDIA	TELANGANA	HYDERABAD	500016	I12043400-I12043400-	Amount for unpaid and uncl	63.00	03-JUL-2024	ABKPG3715F	10-SEP-1940	XXXXXXXX2448	GOGINENIBABYSAROJINIDEVI			No	No	FY-1
RITESH	CHOPRA		KASTUR	LAL	CHOPRA	H.NO.-1119, BISHAN SARUP COLONY, PANIP	INDIA	HARYANA	PANIPAT	132103	I12058200-I12058200-	Amount for unpaid and uncl	38.00	03-JUL-2024	ALWPC8306Q	15-OCT-1990	XXXXXXXX8474	KASTURCHOPRA			No	No	FY-1
SANDEEP	BHAGIRATH	LADDA	BHAGIRATH	BANSILAL	LADDA	18/19, RAJU MANSION, VALLABH BAUG LANI	INDIA	MAHARASHTRA	MUMBAI	400075	I12036200-I12036200-	Amount for unpaid and uncl	1.00	03-JUL-2024	AAEPL0280B			BHAGIRATHBANS	RENUSANDEEPLADDA		No	No	FY-1
VIPUL	SHANKER	PANDYA	VINAY	SHANKER	PANDYA	B 21/42 A KAMACHHA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	I12061400-I12061400-	Amount for unpaid and uncl	31.00	03-JUL-2024	ADSPP8773E			VAIBHAVPANDYA	MEENAPANDYA		No	No	FY-1
SHANTI	ASHOK	KENGUR	ASHOK	RAJAYA	KENGUR	2A - 601, KALPAVRUKSH GARDEN, MAHAVEE	INDIA	MAHARASHTRA	MUMBAI	400067	I12037100-I12037100-	Amount for unpaid and uncl	88.00	03-JUL-2024	ALNPK1906H	11-JUL-1976			ASHOKRAJAIYAKENGUR		No	No	FY-1
PARMOD	KUMAR	SHARMA	SHRI	DEVIRAM	SHARMA	A-90/4 OM ENCLAVE NAND GRAM GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001	I12020600-I12020600-	Amount for unpaid and uncl	13.00	03-JUL-2024	AQIPS5809F	10-NOV-1966		SANJAYKUMARSHARMA			No	No	FY-1
BHUPESH	KUMAR	BAGREE	S	OJUGALKISHOREBAGREE		C/O PURE TEA SUPPLIERS STATION ROAD BI	INDIA	RAJASTHAN	BIKANER	334001	I12044900-I12044900-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABWPB0368B			MRIDULABAGREE			No	No	FY-1
SESHACHALAPAT	RAO	PATCHIGOLLA	JANARADANA	RAO	PATCHIGOLLA	Q.NO: 514-A SECTOR: 6 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	I12051900-I12051900-	Amount for unpaid and uncl	63.00	03-JUL-2024	AFOPP1804N			SRILAKSHMISATYASUDHAPATCHIGOLLA			No	No	FY-1
PRAKASH	KESHAVLAL	SHAH	KESHAVLAL			145/9, JAWAHAR NAGAR, GOREGAON (W), N	INDIA	MAHARASHTRA	MUMBAI	400062	I12040000-I12040000-	Amount for unpaid and uncl	6.00	03-JUL-2024	AAEPS4585L				SUMITRABENPRAKASHSHAH		No	No	FY-1
N	BALAMUKUNDH		R	NAGARAJARAO		NEW NO. 6, OLD NO. 32 D KARIKALAN STREE	INDIA	TAMIL NADU	CHENNAI	600044	I12047200-I12047200-	Amount for unpaid and uncl	81.00	03-JUL-2024	ALYPB8265F			SJHANAVI			No	No	FY-1
MAHENDRA	KUMAR	CHOUDHARY	SHRI	L	CCHOUDHARY	E-31, E-SECTOR, BDA COLONY, OPP EKTA PA	INDIA	MADHYA PRADESH	BHOPAL	462001	I12017000-I12017000-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACPPC3732L	01-SEP-1943	XXXXXXXX8128	KIRANCHOUDHARY			No	No	FY-1
CHAIN	ROOP	TATER	KASHI	RAM	TATER	H. NO.-2150, SECTOR-7D FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121006	I12050500-I12050500-	Amount for unpaid and uncl	63.00	03-JUL-2024	AEHPT9654C						No	No	FY-1
VISHNUBOTLA	KUTUMBA	LAXMI	DHANJUYA	RAO		H.NO.24-18/2, ASHOK NAGAR R.C.PURAM H	INDIA	TELANGANA	SANGAREDDY	502032	I13040800-I13040800-	Amount for unpaid and uncl	1250.00	03-JUL-2

LAXMI	NARAYAN	ASAWA	KISHANLAL	ASAWA		PLT.NO. 17, HANUMAN NAGAR CHINNATHO	INDIA	TELANGANA	HYDERABAD	500011		C12051400-12051400	Amount for unpaid and uncl	1.00	03-JUL-2024	AHOPA1461C	01-SEP-1976	XXXXXXXXX4049	VISHALASAWA			No	No	FY-1
T	SRIPALCHANDBOTHRA		TARACHAND	BOTHRALATE		NO. 2, MANAGAPPAN STREET, 4TH FLOOR,	INDIA	TAMIL NADU	CHENNAI	600001		C12039700-12039700	Amount for unpaid and uncl	125.00	03-JUL-2024	ACQPB8919D			PRABHABOTHRA			No	No	FY-1
PENMETSA	SAIBALA	RAMARAJU	VENKATA	KRISHNAM	RAJU	D.NO.14-MIG-1 BHIMAVARAM ANDHRA PR	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700	Amount for unpaid and uncl	313.00	03-JUL-2024	ABRPP5037C						No	No	FY-1
NITIN	JAYANTILAL	LAL	JAYANTILAL	JIVANDAS	LAL	MANNAN HOSPITAL, 25-NEW JAGNATH, 3-U	INDIA	GUJARAT	RAJKOT	360001		C12071000-12071000	Amount for unpaid and uncl	500.00	03-JUL-2024	ABCPL8186D	03-NOV-1967	XXXXXXXX9798	REENANITINLAL			No	No	FY-1
ASHUTOSH	VATSAL		RAJEEVA	VATSAL		D-8 SANJAY NAGAR SECTOR 23 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12074200-12074200	Amount for unpaid and uncl	3.00	03-JUL-2024	AJFPV4123P	18-NOV-1991	XXXXXXXX7825	VINEETAVATSAL			No	No	FY-1
VARADARAJ	GOPI		C			C-6, HIRAMANI DUPLEX B/H UTKARSH SCHO	INDIA	GUJARAT	VADODARA	390015		C13016700-13016700	Amount for unpaid and uncl	13.00	03-JUL-2024	AAVPG1452D			KOMALIGOPI			No	No	FY-1
SUDIPTA	PANDEY		TAPAS	KUMAR	PANDEY	MOUJA-TERAPEKHIA G.P. KISMAT NAIKUND	INDIA	WEST BENGAL	HALDIA	721628		C12034500-12034500	Amount for unpaid and uncl	25.00	03-JUL-2024	AOAPP8247G	11-MAR-1962		ALEKHYAPANDEY			No	No	FY-1
DILIP	ASHOKLAL	NANIKANI	ASHOKLAL	P	NANKANI	603 GLAMOUR APT NEAR GOAL MAIDAN, 6T	INDIA	MAHARASHTRA	ULHASNAGAR	421001		C12039900-12039900	Amount for unpaid and uncl	81.00	03-JUL-2024	AERPN8837M			VIDHIDILIPNANKANI			No	No	FY-1
NASREEN	N		NABEEL			KARIYATTU BUNGLOW AVANEESWARAM RS	INDIA	KERALA	QUILON	691517		C12037600-12037600	Amount for unpaid and uncl	38.00	03-JUL-2024	AIKPN6699J	01-MAY-1987	XXXXXXXXX2005	NABEEL			No	No	FY-1
HEMALATHA	TADEPALLI		T	V	SUBBARAO	FLAT 2EB ALEKYA MH TOWERS 3-4-223 KAC	INDIA	TELANGANA	HYDERABAD	500027		C12039100-12039100	Amount for unpaid and uncl	25.00	03-JUL-2024	ACXPT0621P			LAKSHMANTADEPALLI			No	No	FY-1
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429		C12016000-12016000	Amount for unpaid and uncl	3.00	03-JUL-2024	AKKPD3198C			SANDHYADUTTA			No	No	FY-1
OM	PRAKASH	VERMA	BHANWAR	LAL	VERMA	GO SALA BAS, JOSHI GALI WARD NO. 33 SAR	INDIA	RAJASTHAN	RATANGARH	331403		C12051200-12051200	Amount for unpaid and uncl	38.00	03-JUL-2024	ABMPV2960R			NIHARIKAVERMA	SMITAVERMA		No	No	FY-1
LALCHAND	CHUNILALJI	JAIN	CHUNILALJI			CHINWALA BUILDING, 14, BOOR GROUND F	INDIA	MAHARASHTRA	MUMBAI	400009		C12012600-12012600	Amount for unpaid and uncl	19.00	03-JUL-2024	AEHPJ9398H			ARUNLALCHANDJAIN			No	No	FY-1
SHUBHADA	GAJANAN	PATKAR	GAJANAN	ARJUN	PATKAR	301, OM SAREE KAL BHAIRAV, T P 5 ROAD BI	INDIA	MAHARASHTRA	MUMBAI	400092		C12017500-12017500	Amount for unpaid and uncl	125.00	03-JUL-2024	AEBPP1343N	29-APR-1959	XXXXXXXXX6811	SNEHAGAJANANPATKAR			No	No	FY-1
KIRTIBEN	HITESHBHAI	KANTARIYA	LAXMAN	POPAT	VACHANI	W/O HITESHBHAI PATEL SAMAJ SAME, ADIT	INDIA	GUJARAT	PORBANDAR	360545		C12064600-12064600	Amount for unpaid and uncl	36.00	03-JUL-2024	BBKPP1141B	24-MAY-1982	XXXXXXXX0823	HITESHBHAICHIMANLALPATEL			No	No	FY-1
N	VENKATESAN		G	NATESAN		OLD NO:14, NEW NO:4, SECOND MAIN RD,JA	INDIA	TAMIL NADU	CHENNAI	600042		C13017400-13017400	Amount for unpaid and uncl	16.00	03-JUL-2024	AABPV3532B			VNEELADEVI			No	No	FY-1
CHANDRA	KANT	KASHYAP	HARPRASAD	KASHYAP		HOUSE NO- EWS-770 KOTRA, SULTANABAD	INDIA	MADHYA PRADESH	VIDISHA	464001		C12050900-12050900	Amount for unpaid and uncl	125.00	03-JUL-2024	ADBPK8532B			SHUBHDRAKASHYAP			No	No	FY-1
USHA	GUPTA		DR	VIJAYKUMAR		17, SHARDA VIHAR, KERBA DEM, BHOPAL MI	INDIA	MADHYA PRADESH	BHOPAL	462003		C12059500-12059500	Amount for unpaid and uncl	44.00	03-JUL-2024	AKTPG7024K	03-NOV-1960	XXXXXXXX1132	RAJEEVKUMAR	VIJAYKUMAR		No	No	FY-1
GAMPA	ARUNA		G	PRASAD		H NO 2-4-1(NEW) RAM BAZAR JAGTIAL JAGT	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700	Amount for unpaid and uncl	13.00	03-JUL-2024	AGEPG6377Q			GAMPAPRASAD			No	No	FY-1
SATYANARAYAN	PRASAD		LUKMI	NARAYAN		4TH FLOOR FLAT NO 408 PRATHAN RESIDEN	INDIA	UTTAR PRADESH	VARANASI	221001		C12024700-12024700	Amount for unpaid and uncl	13.00	03-JUL-2024	ALAPP8392B	09-DEC-1935	XXXXXXXX9368				No	No	FY-1
HIMALAYAN	PRODUCTS	INDUSTRIESCORP	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126		C12059000-12059000	Amount for unpaid and uncl	88.00	03-JUL-2024	AAACH6886N						No	No	FY-1
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAGA	INDIA	MAHARASHTRA	MUMBAI	400028		C12011300-12011300	Amount for unpaid and uncl	188.00	03-JUL-2024	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-1
MAHENDRA	KUMAR	CHOUHAN	NANDKISHORE	CHOUHAN		A - 1, SHITALA KRUPA 277, L J ROAD, MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016		C12037100-12037100	Amount for unpaid and uncl	250.00	03-JUL-2024	AABPC9245Q	05-DEC-1955		BHOOMIKAMAHI	ANITAMAHENDRACHOUHAN		No	No	FY-1
JYOTI	AGRAWAL		MUKESH	KUMAR	AGRAWAL	AGRAWAL LODGE ROAD MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR	497442		C12026500-12026500	Amount for unpaid and uncl	75.00	03-JUL-2024	AEZPA7563H						No	No	FY-1
PURVI	HETALKUMAR	SHAH	HETALKUMAR	SHAH		A/203, ANAND DHAM APARTMENT, NR MEH	INDIA	GUJARAT	AHMEDABAD	380007		C13015200-13015200	Amount for unpaid and uncl	13.00	03-JUL-2024	AQQPS4665K	25-JUN-1977	XXXXXXXX3103				No	No	FY-1
KAMALKISHOR	SHANKARLAL	JOSHI	SHANKARLAL			1090/B RAVIWAR PETH, GAYATRI BHAWAN,	INDIA	MAHARASHTRA	PUNE	411002		C12058100-12058100	Amount for unpaid and uncl	13.00	03-JUL-2024	AAPPJ8857P	17-NOV-1965		GEETAKAMALKISHORIJOSHI			No	No	FY-1
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205		C12022000-12022000	Amount for unpaid and uncl	13.00	03-JUL-2024	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-1
AMRAVATEE	DWIVEDI		LAXMI	KANT	DWIVEDI	K 365 YASHODA NAGAR KANPUR UTTAR PR	INDIA	UTTAR PRADESH	KANPUR	208011		C13061300-13061300	Amount for unpaid and uncl	181.00	03-JUL-2024	ACXPD4399L			GAYATRIDWIVEDI	LAXMIKANTDWIVEDI		No	No	FY-1
LAXMI	KANT	DWIVEDI	RAM	PRASAD	DWIVEDI	K BLOCK 365 YASHODA NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208011		C13061300-13061300	Amount for unpaid and uncl	44.00	03-JUL-2024	ABNPD0129K			GOPALJIDWIVEDI	AMRAVATEEDWIVEDI		No	No	FY-1
PRASAD	SAKHARAM	PARSEWAR	SAKHARAM	PARSEWAR		S/O: SAKHARAM PARSEWAR, KRISHNA NIWA	INDIA	MAHARASHTRA	LATUR	413517		C12078300-12078300	Amount for unpaid and uncl	80.00	03-JUL-2024	ATXPP1895Q	15-FEB-1989					No	No	FY-1
KISHEN	CHAND	RUPANI	MULCHAND	RUPANI		NO:3-6-369/B/3/502,SPHINX APARTMENT,S1	INDIA	TELANGANA	HYDERABAD	500029		C12030700-12030700	Amount for unpaid and uncl	13.00	03-JUL-2024	ACBPR3976P			PODJAKISHENCHANDRUPANI			No	No	FY-1
BHAVIT	MAHESHKUMAR	SHAH	MAHESHKUMAR	RAMANLAL	SHAH	KALPVRUX,NR YASHI FLAT, KAHANNAGAR,M	INDIA	GUJARAT	HIMATNAGAR	383001		C12047800-12047800	Amount for unpaid and uncl	69.00	03-JUL-2024	ATKPS6756L	10-NOV-1983	XXXXXXXX0867	KRUPABENBHAVITSHAH			No	No	FY-1
SUMANTA	DUTTA		B	B	DUTT	1 - C - 300, CHITRACOOT NAGAR, AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302020		C12047200-12047200	Amount for unpaid and uncl	13.00	03-JUL-2024	ACQPD5558G	19-OCT-1964		BBDUTT			No	No	FY-1
HASMUKHBHAI	ATMARAM	PATEL	ATMARAM			AMBALIASAN GAM MEHSANA GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382732		C12048900-12048900	Amount for unpaid and uncl	28.00	03-JUL-2024	AEHPP4766P	01-JUN-1961					No	No	FY-1
IBRAHIM			M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032		C12033500-12033500	Amount for unpaid and uncl	75.00	03-JUL-2024	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-1
TRIVENI	PRASAD	SHUKLA	KAPIL	DEO	SHUKLA	N 9/36 D 2 KEDAR NAGAR COLONY PATIYA	INDIA	UTTAR PRADESH	VARANASI	221005		C12061400-12061400	Amount for unpaid and uncl	13.00	03-JUL-2024	ADFP51334K	02-JUL-1951		MANJARISHUKLA			No	No	FY-1
LALIT	NAVIN	MORZARIA	NAVIN	CHHOTALAL	MORZARIA	TI-6, PLOT NO.58, KAMAL APPT. 90 FEET RO	INDIA	MAHARASHTRA	MUMBAI	400077		C12028100-12028100	Amount for unpaid and uncl	55.00	03-JUL-2024	ADXPM7771B	14-SEP-1977		KRUPALLIMORZARIA			No	No	FY-1
VEENA	JAIN		NA			A-14 INDERPURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110012		C12051200-12051200	Amount for unpaid and uncl	250.00	03-JUL-2024	AEAPJ1014K						No	No	FY-1
MEENA	A	ASWANI	ARJUN	ASWANI		H NO 3-5-34/5 RAMKOTE . HYDERABAD Tela	INDIA	TELANGANA	HYDERABAD	500001		C12054500-12054500	Amount for unpaid and uncl	250.00	03-JUL-2024	AQMPA0162H			KOMALASWANI			No	No	FY-1
JEETENDRA	KUMAR		RAJESH	YADAV		S/O RAJESH YADAV GANGO BIGHA GAYA BIH	INDIA	BIHAR	GAYA	823001		C12051200-12051200	Amount for unpaid and uncl	13.00	03-JUL-2024	BEDPK0112D			SANGITAKUMARI			No	No	FY-1
SURBHI	AGRAWAL		LATE	ASHOK	KUMARAGARWAL	B-92 SWARNAVANTPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12039800-12039800	Amount for unpaid and uncl	125.00	03-JUL-2024	ADQPA9649A	05-JUL-1969	XXXXXXXX8699	DEVESHAGRAWAL			No	No	FY-1
VINAY	P	VANAGE	P	R	VANAGE	17, JAIBHARTI C H 5 LTD NEAR MARUTI MAN	INDIA	MAHARASHTRA	THANE	400605		C12039900-12039900	Amount for unpaid and uncl	125.00	03-JUL-2024	AFIPV2043K			SHOBHANAPVANAGE			No	No	FY-1
BHAGWANDAS	MATHURADAS	AGARWAL	MATHURADAS	AGARWAL		C/310, NEW BALDEO CO-OP HSG. SOCIETY, \	INDIA	MAHARASHTRA	THANE	401105		C12051200-12051200	Amount for unpaid and uncl	63.00	03-JUL-2024	ADEPA3781F			KAMALADEVIAGARWAL			No	No	FY-1
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FOURWAYS	INDIA	TELANGANA	HYDERABAD			C12044000-12044000	Amount for unpaid and uncl	274.00	03-JUL-2024	AESPN6887N			SIDDHARTHNILESJIGNASHANILESHNAIK			No	No	FY-1
GIRISH	PRATAPRAY	DESAI	PRATAPRAY	MOTILAL	PATEL	62 C D SUPER BANGLOW OPP SCIENCE CITY	INDIA	GUJARAT	AHMEDABAD	380060		C12054300-12054300	Amount for unpaid and uncl	250.00	03-JUL-2024	AJOPD0904D	01-APR-1953	XXXXXXXX2480	HANSAGIRISHDESAI			No	No	FY-1
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		C12020000-12020000	Amount for unpaid and uncl	13.00	03-JUL-2024	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-1
NIZAMUDDIN	AHMED	FARUQI	MOHAMMED	FARUQI		68, 1 ST FLOOR, CD BLOCK DALIPUR TOWER	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600	Amount for unpaid and uncl	25.00	03-JUL-2024	AACFF3077G				ZEBAFARUQI		No	No	FY-1
MANGALA	MADANLAL	RATHOD	MADANLAL			603-A, KAMALKUNJ, CHEWDA GALLY, NEXT	INDIA	MAHARASHTRA	MUMBAI	400012		C12012900-12012900	Amount for unpaid and uncl	250.00	03-JUL-2024	AAFPR3672J			MADANLALRATHOD			No	No	FY-1
HASMUKHBHAI	HARGOVANDAS	RANA	HARGOVANDAS	RANA		201, NIL DARSHAN APARTMENT, LUHAR TEK	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900	Amount for unpaid and uncl	25.00	03-JUL-2024	ABYPR3881P			RAGINIBENHRANA			No	No	FY-1
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BARELLY UTT	INDIA	TELANGANA	HYDERABAD			C12068800-12068800	Amount for unpaid and uncl	125.00	03-JUL-2024	AEIPG2708L						No	No	FY-1
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089		C12034500-12034500	Amount for unpaid and uncl	63.00	03-JUL-2024	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-1
ARUNA	BAHETI		PURSHOTTAM			134,AKSHAY PARVASI NAGAR OPP. MURLIPL	INDIA	RAJASTHAN	JAIPUR	302012		C12025500-12025500	Amount for unpaid and uncl	13.00	03-JUL-2024	AGKPB7479G	01-FEB-1970	XXXXXXXX6583	AJAYBAHETI			No	No	FY-1
UPPALA	SATYANARAYANA		SHIVA	RAJAM		H.NO. 9-4-25 BHAGAVANTH RAO NAGAR VEI	INDIA	TELANGANA	JAGTIAL	505302		C12051400-12051400	Amount for unpaid and uncl	150.00	03-JUL-2024	AAVPU1069Q	10-JUL-1967	XXXXXXXX7101	ULATHA			No	No	FY-1
ADEPU	SRINIVAS		CHANDRAIAH			H NO 20-1-149 KHILA WARANGAL WARANG	INDIA	TELANGANA	WARANGAL	506008		C12038100-12038100	Amount for unpaid and uncl	375.00	03-JUL-2024	AKQPA5847H						No	No	FY-1
MINI	AJAYAKUMAR		NA			290/ OLIYAMARAKA, 10 PULIYKOOVANC INDI	INDIA	KERALA	MAVELIKARA	690523		C12029900-12029900	Amount for unpaid and uncl	13.00	03-JUL-2024	AOEPM4894A			NIDHI			No	No	FY-1
RAVINDRA	SOPAN	BHAND	SOPAN	PANDURANG	BHAND	11/113, MAHAVIR NAGAR, EKATA NAGAR, N	INDIA	MAHARASHTRA	MUMBAI	400067		C12029000-12029000	Amount for unpaid and uncl	250.00	03-JUL-2024	AEMPB9225Q	26-DEC-1967		YASHRAVINDRABHAND			No	No	FY-1
SAPNA	MODI		ABHAY	KUMAR	JAIN	57-A SURAJ NAGAR UJJAIN M.P.	INDIA	MADHYA PRADESH	UJJAIN	456010		C12050900-12050900	Amount for unpaid and uncl	13.00	03-JUL-2024	AYMPM0005B			SANJAYMODI			No	No	FY-1
RAJA	LINGAM	N	N	RAJANNA		H.NO.1-5-1095/114/303 FATHERBALAIAHNA	INDIA	TELANGANA	HYDERABAD	500010		C12030700-12030700	Amount for unpaid and uncl	63.00	03-JUL-2024	ADAPN0477B						No	No	FY-1
SABER	ALI		MOULANA	SAB		JSW ENERGY RATNAGIRI LTD VILLAGE NANO	INDIA	MAHARASHTRA	RATNAGIRI	415614		C12048900-12048900	Amount for unpaid and uncl	96.00	03-JUL-2024	AMPPA7611N						No	No	FY-1
P	MEHALINGAM		D	PANDIYANPILLAI		105 NORTH BYEPASS ROAD EAST SIDE VANN	INDIA	TAMIL NADU	TIRUNELVELI	627003		C13017400-13017400	Amount for unpaid and uncl	38.00	03-JUL-2024	AMYPM4535E	11-FEB-1956	XXXXXXXX3290	MPICHAMMAL			No	No	FY-1
AMBREESH	GAUR		ISHWAR	SARAN	GAUR	2/21 VIRAT KHAND GOMTI NAGAR GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12034600-12034600	Amount for unpaid and uncl	250.00	03-JUL-2024	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-1
PITAM	KUMAR	BASAK	JOYDEB	BASAK		132A/1A R. R. MITRA ROAD KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700010		C12052000-12052000	Amount for unpaid and uncl	213.00	03-JUL-2024	AHHPB0999F	13-SEP-1966		KALYANIBASAK			No	No	FY-1
MUKESHBHAI	SHANTILAL	SHAH	SHANTILAL	MOHANLAL	SHAH	5/A,NAVNIRMAN AGAM NIGAM SOC ANAND	INDIA	GUJARAT	GANDHI NAGAR	382443		C12054300-12054300	Amount for unpaid and uncl	31.00	03-JUL-2024	AEIPS5342A			DHARMISTAMUKESHBHAISHAH			No	No	FY-1
ASHA	RADHESHYAM	GUPTA	KISHORILAL	GUPTA		BLOCK A 246 ROOM NO 492 OPP MAHAD	INDIA	MAHARASHTRA	ULHASNAGAR	421004		C12017300-12017300	Amount for unpaid and uncl	88.00	03-JUL-2024	AXNPG0861C	20-SEP-1958	XXXXXXXX8275	NEETUSHYAMRAM	RADHESHYAMRAMBHAROSEGUPT		No	No	FY-1
SAMIR	ARVINDBHAI	PATEL	ARVINDBHAI			NARANDAS NI KHADKI AT & PO SUNAV TA:	INDIA	GUJARAT	ANAND	388470		C12012600-12012600	Amount for unpaid and uncl	150.00	03-JUL-2024	AMOPP7100N			DARSHANASAMIRPATEL			No	No	FY-1
LAKKIMSETTY	VENKATA	SATYANARAYANA	CHITTIKOTILINGAM			PLOT NO.9, H.NO.17D/14, ROAD NO.24, VIVE	INDIA	TELANGANA	HYDERABAD	500072		C13040800-13040800	Amount for unpaid and uncl	750.00	03-JUL-2024	ACJPL4557C	08-JUL-1960		LVENKATALAXMI			No	No	FY-1
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KAUSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200	Amount for unpaid and uncl	31.00	03-JUL-2024	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL			No	No	FY-1
B	SWARNAMEENAKSHI		BALASUBRAMANIAN			PLOT NO 14 VASANTHAM NAGAR VENKITAP	INDIA	TAMIL NADU	COIMBATORE	641025		C12047200-12047200	Amount for unpaid and uncl	15.00	03-JUL-2024	BGIPS7307H	05-SEP-1967		RAMNADIAM			No	No	FY-1
DHARAM	SINGH		SH	RAMPALSINGH		FLAT NO 54 SECTOR 5 CHIRANJEEV VIHAR HA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12020600-12020600	Amount for unpaid and uncl	25.00	03-JUL-2024	AIIPS4876L		XXXXXXXX5335	SUNITASINGH			No	No	FY-1
HARUNBHAI	IBRAHIMBHAI	KADIWALA	IBRAHIMBHAI	MOHAMMEDBHAI	KADIWALA	11, KRISHTAL APPARTMENT, OPP. MOTA MA	INDIA	GUJARAT	SURAT	394120		C12044000-12044000	Amount for unpaid and uncl	5.00	03-JUL-2024	AYYPK3562F			AAYESHAHARUBHAIKADIWALA			No	No	FY-1
RAMBILAS	MALU		LATE	HARIKISHAN	MALU	H NO:217,SRI KRUPA MARKET MAHBOOB MA	INDIA	TELANGANA	HYDERABAD	500036		C12030700-12030700	Amount for unpaid and uncl	750.00	03-JUL-2024	AATPM6379F			SHARADMALU			No	No	FY-1
KANUBHAI	CHIMANLAL	SOLANKI	CHIMANLAL	V	SOLANKI	2/SHINDE COLONY, B/H SARDAR MARKET, N	INDIA	GUJARAT	VADODARA	390002		C12011300-12011300	Amount for unpaid and uncl	6.00	03-JUL-2024	AGIPS3318K	03-MAY-1949	XXXXXXXX4716	NARAYANKANUBHAISOLANKI			No	No	FY-1
NIDHI	DWIVEDI		LAXMI	KANT	DWIVEDI	365 K YASHODA NAGAR 128 K O BLAK NAGA	INDIA	UTTAR PRADESH	KANPUR	208011		C13061300-13061300	Amount for unpaid and uncl	31.00	03-JUL-2024	ANEPD9768K				LAXMIKANTDWIVEDI		No	No	FY-1
MATHEW	SAMUEL		NA			DANWAY EMIRATES LLC P O BOX . DUBAI OU	UNITED ARAB EMIRA	NA	NA			C12037900-12037900	Amount for unpaid and uncl	25.00	03-JUL-2024	BPDPS6999M	26-JAN-1965					No	No	FY-1
D	SUJIT	KUMAR	DIKONDA	MANIK	RAO	1-2-365/26/2 PHOOL BAGH BEHIND SAI VAN	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500	Amount for unpaid and uncl	160.00	03-JUL-2024	AKOPD4566A			RJAYALAKSHMI			No	No	FY-1
SURABHI	RASTOGI		SUBHASH	CHANDRA	RASTOGI	B- 37/120 PL NO. 5 JAGANNNATH PURI RATH	INDIA	UTTAR PRADESH	VARANASI	221010		C12059100-12059100	Amount for unpaid and uncl	38.00	03-JUL-2024	ALNPR1729D			SAMIRRASTOGI			No	No	FY-1
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGAUKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAJOLE	533247		C12065600-12065600	Amount for unpaid and uncl	31.00	03-JUL-2024	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-1
PRAMILA	SURENDRA	SINGAPURI	SURENDRA	RAMANLAL		NO.4, VIJAY NAGAR SOC., NR.RTO, RING ROA	INDIA	GUJARAT	SURAT	395001		C12044000-12044000	Amount for unpaid and uncl	1430.00	03-JUL-2024	AMXPS7205C				SURENDRARAMANLAL		No	No	FY-1
ROSHNI	MAHESHLAL	SITLANI	NA			GODAVRI APT, F/403, NEAR PRABHAT GARDI	INDIA	MAHARASHTRA	ULHASNAGAR	421005		C12025500-12025500	Amount for unpaid and uncl	56.00	03-JUL-2024	AMVPS7585F	05-APR-1970		MAHESHCHHANGOSITLANI			No	No	FY-1
MIHIR	LAXMICHAND	CHHEDA	LAXMICHAND	MURJI	CHHEDA	1/15, OM GUNVANTI CHS., JAGDUSHA NAGA	INDIA	MAHARASHTRA	MUMBAI	400086		C12028100-12028100	Amount for unpaid and uncl	14.00	03-JUL-2024	AGXPC1127B	20-JUN-1988		MADHUBENLAXMICHANDCHHEDA			No	No	FY-1
DARSHAN	PANKAJ	SHAH	PANKAJ	J	SHAH	F-102 ASHAVARI TOWER B/H FUN REPUBLIC	INDIA	GUJARAT	AHMEDABAD	380015		C12032300-12032300	Amount for unpaid and uncl	25.00	03-JUL-2024	ACJPS4401J	28-SEP-1973					No	No	FY-1
SURINDER	KUMAR	KHOSLA	RAM	PARKASH	KHOSLA	B - XI / 506 CHITTARGARH MOHALLA BATALA	INDIA	PUNJAB	BATALA	143505		C12044700-12044700	Amount for unpaid and uncl	88.00	03-JUL-2024	AAVPK6105D	05-DEC-1941		HARSHKHOSLA			No	No	FY-1
WANII	RENUKA	ATUL	ATUL	WANII		HARESH BLDG,PLOT NO-22, ROOM NO:2,1ST	INDIA	MAHARASHTRA	MUMBAI	400062		C12027000-12027000	Amount for unpaid and uncl	38.00	03-JUL-2024	AAOPW5014G	30-NOV-1947		ATULWANII			No	No	FY-1
PALTU	CHAUDHARY		SHEO	KUMAR	CHAUDHARY	72/2 BANBIHARI BOSE RD HOUSE NO- 72-86	INDIA	WEST BENGAL	HOWRAH	711101		C12052600-12052600	Amount for unpaid and uncl	10.00	03-JUL-2024	AJDPC1199A						No	No	FY-1
MANORAMA	NEEMA		SHRI	PAVAN	KUMARNEEMA	OLD NO. 9/1 , NEW NO. 12 JUNAPITHA MAIN	INDIA	MADHYA PRADESH	INDORE	452002		C13017600-13017600	Amount for unpaid and uncl	38.00	03-JUL-2024	ANJPN6117D			ASEEMANEEMA			No	No	FY-1
HEMLATA	LIMBANI	DIPAK	DIPAK	KARSAN	LIMBANI	H.NO 285/2, VODLEM BHAT, CALAPUR, TISW	INDIA	GOA	PANAJI	403005		C12028100-12028100	Amount for unpaid and uncl	25.00	03-JUL-2024	ADWPL8517C	16-MAR-1983		DIPAKKARSANLIMBANI			No	No	FY-1
SHOBHANA	ROHIT	SHAH	VASANJIBHAI	BHAICHAND	GANDHI	302 SANGATH APPARTMENT 1 JALARAM STR	INDIA	GUJARAT	RAJKOT	360005		C12056600-12056600	Amount for unpaid and uncl	25.00	03-JUL-2024	AAFPS2163R			HETALROHITSHAH			No	No	FY-1
PADMA	JAIN		SHRI	SANJAYJAIN		F - 118 , GAUTAM NAGAR , BHOPAL MADHY	INDIA	MADHYA PRADESH	BHOPAL	462023		C12011300-12011300	Amount for unpaid and uncl	31.00	03-JUL-2024	ABMPJ2474L			SAMRIDHIJAIN	SANJAYJAIN		No	No	FY-1
SUNITABEN	A	BAROT	FATESINH	M	JAGIRDAR	8 SARSWAT SOCIETY VISNAGAR ROAD MEH	INDIA	GUJARAT	MEHSANA	384001		C12061400-12061400	Amount for unpaid and uncl	13.00	03-JUL-2024	ALGPB9125L	29-JAN-1970	XXXXXXXX1522	AJAYVIJAYKUMARBAROT			No	No	FY-1
SATESSH	SHANTILAL	SANGHVI	SHANTILAL	MANAKCHAND	SANGHAVI	PLOT NO 86,SHIVRAM NAGAR JALGAON JAL	INDIA	MAHARASHTRA	JALGAON	425001		C12024700-12024700	Amount for unpaid and uncl	6.00	03-JUL-2024	ACOPS7862E			NAMRATASATISH	JYOTISATEESHSANGHVI		No	No	FY-1
M	LAKSHMI	DEVI	B	RAMA	NAIK	D NO-19-6-55/28 SREE GOVINDHA RAJA NAG	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12022300-12022300	Amount for unpaid and uncl	38.00	03-JUL-2024	AECPL1488H	01-MAY-1975	XXXXXXXX1449	BRAMANAIK			No	No	FY-1
SATYANARAYAN	SURAPANENI		VENKATA	SUBBAIAH	SURAPANENI	PLOT NO 24 H NO 1 4 210 NETHAJI NAGAR	INDIA	TELANGANA	HYD

SAMIR	SARKAR		NA			MALLIK SHOBHA SAKOYA JHORA - 2 DHUPGU	INDIA	WEST BENGAL	JALPAIGURI	735210		C12053200-12053200	Amount for unpaid and uncl	25.00	03-JUL-2024	AULPS3335B			RIYASARKAR			No	No	FY-1
KANCHAN	AGRAWAL		SANT	LAL	AGRAWAL	197 N BLOCK KIDWAI NAGAR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208011		C12061400-12061400	Amount for unpaid and uncl	625.00	03-JUL-2024	AGOPA4146P	26-JAN-1965		TANUAGRAWAL			No	No	FY-1
SUSHILADEVI	BHERULAL	JAIN	BHERULAL	JAIN		A/204, 2ND FLOOR, SATYAM APPT., DAFTAR	INDIA	MAHARASHTRA	MUMBAI	400097		C12033000-12033000	Amount for unpaid and uncl	25.00	03-JUL-2024	ADKPJ6551E	14-JAN-1961	XXXXXXXXX2859	BHERULALJAIN			No	No	FY-1
SHALINI	KHANDELWAL		KANHAIYALAL	KHANDELWAL		25, SHANKAR NAGAR, G - 2, AMALTAJ APPT,	INDIA	MADHYA PRADESH	INDORE	452001		C12024300-12024300	Amount for unpaid and uncl	25.00	03-JUL-2024	BDCPK0780M						No	No	FY-1
MOHAN	RAO	JALLA	KESHAVAIAH	J		2-2-18/65/1 FLAT NO 101 SHILPI HOMES D D	INDIA	TELANGANA	HYDERABAD	500013		C12035200-12035200	Amount for unpaid and uncl	125.00	03-JUL-2024	AAYPJ0095J	01-JAN-1956		SUJATHABJDLA			No	No	FY-1
PRAMOD	KUMAR	DAGA	RAM	PRATAP	DAGA	18, AASAN KE PASS SADULPUR TEHSIL - RAJG	INDIA	RAJASTHAN	RATANGARH	331023		C12031400-12031400	Amount for unpaid and uncl	63.00	03-JUL-2024	AJMPD1244N	22-AUG-1962	XXXXXXXXX4297	KAVITADAGA			No	No	FY-1
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600	Amount for unpaid and uncl	63.00	03-JUL-2024	ARQPK4325K	27-SEP-1959	XXXXXXXX6492		NILESHKUNWAR		No	No	FY-1
YEESH	KUMAR	KHATRI	SHRI	BHAGWAN	KHATRI	571 -12/D, AVAS VIKAS COLONY SIKANDRA A	INDIA	UTTAR PRADESH	AGRA	282006		C12021400-12021400	Amount for unpaid and uncl	125.00	03-JUL-2024	AEGPK4180D			ANITAKHATRI			No	No	FY-1
KOMMOJU	APPA	RAO	KOMMOJU	PAPA	RAO	D NO 8-51 MASCO BAZAR KARAMCHEDU PO	INDIA	ANDHRA PRADESH	CHIRALA	523168		C12047700-12047700	Amount for unpaid and uncl	31.00	03-JUL-2024	AXKPK7810P			KOMMOJUSATYAKUMARI			No	No	FY-1
ANANDANARAYA	KIZHAKKEMADO	RAMACHANDRAN	KIZHAKKEMADOM	RAMACHANDRAN		KIZHAKKEMADAM NEAR SS TEMPLE PAYYAN	INDIA	KERALA	CANNANORE	670307		C12051800-12051800	Amount for unpaid and uncl	6.00	03-JUL-2024	ADJPA5220G	27-APR-1974		LALITHJAC			No	No	FY-1
ABALAKRISHNA	PANICKER		N	AYYAPPANPILLAI		MONIMANDIRAM MOOLAVATTOM P.O KOT	INDIA	KERALA	KOTTAYAM	686026		C12023900-12023900	Amount for unpaid and uncl	75.00	03-JUL-2024	AIBPA0590L			REMASHBPANIKK	TRAJALAKSHMIAMMA		No	No	FY-1
KURISETI	SREERAMA	MURTHY	NAGESWARA	RAO		D NO: 18-9-103 MANEPALLI VARI LANE SUN	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700	Amount for unpaid and uncl	63.00	03-JUL-2024	ABOPM3983B			KURISETSRINIVASAPPARAO			No	No	FY-1
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700	Amount for unpaid and uncl	29.00	03-JUL-2024	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-1
R	LAKSHMIBAI		T	R	RAMANATHAN	NO.36, GANATHAN STREET, KARUR TAM	INDIA	TAMIL NADU	KARUR	639001		C12013200-12013200	Amount for unpaid and uncl	50.00	03-JUL-2024	ACQPL9625C			RRAVINDRAN			No	No	FY-1
NIRUPA	BAG		KARNA	KUMAR	BAG	QRS NO HIG-B/148 PHASE III, KALINGA VIHA	INDIA	ORISSA	ROURKELA	769015		C12038400-12038400	Amount for unpaid and uncl	5.00	03-JUL-2024	ALGPB1084J	08-JUL-1956	XXXXXXXX9734	KARNAKUMARBAG	KARNAKUMARBAG		No	No	FY-1
KISHOR	RAMRAO	KARALE	RAMRAO	KARALE		I/F ZABAJI MAHARAJ MANDIR PRAGATI NAG	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800	Amount for unpaid and uncl	250.00	03-JUL-2024	BIKPK6099L	18-AUG-1977	XXXXXXXX3309	VASUNDHARAKISH	ORKARALE		No	No	FY-1
PACHIPALA	SANATHKUMAR		PACHIPALA	KRISHNA	REDDY	F.NO.202, 8-3-988 34 & 35 SAMANYU RESID	INDIA	TELANGANA	HYDERABAD	500073		C12032300-12032300	Amount for unpaid and uncl	61.00	03-JUL-2024	ACMPS1274J			PDEEPTHI			No	No	FY-1
SURESH	SHITALDAS	AHUJA	SHITALDAS	AHUJA		50 , GANDHI NAGAR , SINDHI CAMP , AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800	Amount for unpaid and uncl	44.00	03-JUL-2024	ADJPA0975C			HEMASURESHAHUJA			No	No	FY-1
BHALCHANDRA	SHRIRAM	BHAGWAT	SHRIRAM	BHAGWAT		BLOCK NO.402 , YASHSI SOC., MHATMA PHUL	INDIA	MAHARASHTRA	MUMBAI			C12010900-12010900	Amount for unpaid and uncl	38.00	03-JUL-2024	AGYPB6762G				AMOLBHALCHANDRABHAGWAT		No	No	FY-1
MITU	MANGAL		SURESH	MANGAL		PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500003		C12013500-12013500	Amount for unpaid and uncl	125.00	03-JUL-2024	AHDPM2475R	16-MAR-1965		SURESHMANGAL			No	No	FY-1
RAJEEV	KUMAR	PRASAD	PARMESHWAR	PRASAD		C/O PARMASHAW PRASAD NEAR GANESH M	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12038400-12038400	Amount for unpaid and uncl	63.00	03-JUL-2024	APIPP7588P						No	No	FY-1
SIVARAMA	KRISHNA	REDDYKOLLI	PICHCHI	REDDY		JANATA HOSPITAL, D NO.2-64-7, MYLAVARA	INDIA	ANDHRA PRADESH	NUZVID	521230		C12035000-12035000	Amount for unpaid and uncl	13.00	03-JUL-2024	AGUPK0955A	01-JUL-1948	XXXXXXXX0041	VIJENDRAREDDYKOLLI			No	No	FY-1
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WARI	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400	Amount for unpaid and uncl	125.00	03-JUL-2024	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-1
T	SIVANANDHAN		THANGAVELU			NO 18, 10 A, EAST CROSS ROAD GANDHI NA	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		C12076000-12076000	Amount for unpaid and uncl	63.00	03-JUL-2024	AAWPS3603B			SSENTHILVADIVU			No	No	FY-1
CHIKKALA	VENKATA	LAKSHMI	CHIKKALA	VENKATESWARA	RAO	7-4-040 GUMMELAVARI LANE YANAM YANA	INDIA	ANDHRA PRADESH	SAMALKOT	533464		C12038100-12038100	Amount for unpaid and uncl	19.00	03-JUL-2024	AHTPC8470E			CHIKKALAVENKATESWARARAO			No	No	FY-1
NEERJA	RASTOGI		ATUL	RASTOGI		P2B 014 PRINCETON ESTATE DLF PHASE-V G	INDIA	HARYANA	GURGAON	122002		C12044700-12044700	Amount for unpaid and uncl	181.00	03-JUL-2024	AAFPR2929G	10-APR-1969					No	No	FY-1
HASUMATIBEN	SATISHKUMAR	PATEL	SATISHKUMAR	HARGOVANDAS	PATEL	502 , SARJAN TOWER, NR GANESH SKYLINE,	INDIA	GUJARAT	GANDHI NAGAR	382481		C12034100-12034100	Amount for unpaid and uncl	13.00	03-JUL-2024	AOXPP8170P	01-JUN-1966	XXXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-1
SUSEELA	RAVILLA		JANAKIRAMAIAH	RAVILLA		H NO 3-2-204 K K NAGAR CHUNCHUPALLI KH	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unpaid and uncl	69.00	03-JUL-2024	ABGPR8568K			SATYANARAYANAVAMPRASAD			No	No	FY-1
MADETI	RAJA	SEKHAR	UDAYA	BHASKARA	RAO	DR NO 3-126 MAIN ROAD VELLACHINTALAG	INDIA	ANDHRA PRADESH	ELURU	534316		C12036900-12036900	Amount for unpaid and uncl	23.00	03-JUL-2024	BFIPS6500R	20-JUL-1982	XXXXXXXXX9868	MADETIJAYALAKSHMI			No	No	FY-1
MAYUR	AGRAWAL		MUNNALAL	RUDMAL	AGRAWAL	A-304 PRIME SQUARE OPP DUTTA M SAUDA	INDIA	MAHARASHTRA	PUNE	411027		C12081600-12081600	Amount for unpaid and uncl	25.00	03-JUL-2024	AIJPA3772E			SHILPABRIJMOHANGINODE			No	No	FY-1
VANDANABEN	A	CHAUHAN	ARJUNSINH			W/O ARJUNSINH CHAUHAN, HARIKRUPA, UP	INDIA	GUJARAT	ANAND	388120		C12012600-12012600	Amount for unpaid and uncl	6.00	03-JUL-2024	AIJPC0283A	13-AUG-1975		ARJUJUNSINHPCHAUHAN			No	No	FY-1
SRI	VEERA	VENKATASATYAD	NA			D NO 2-1-76 PERRAIJU PETA BRIDGEDOHN E	INDIA	ANDHRA PRADESH	KAKINADA	533003		C12078300-12078300	Amount for unpaid and uncl	3.00	03-JUL-2024	BSKPB7578P						No	No	FY-1
B	R	JAGADESHMURT	NA			D NO:7/473, DR. RAJKUMAR ROAD, NEAR KA	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000	Amount for unpaid and uncl	6.00	03-JUL-2024	AHHPJ8374L			SPOORNIMA			No	No	FY-1
SHYAM	KUMAR	PANDURANGBOD	PANDURANG	NARAYAN	BODDU	B-102 PRATHAMESH VRISHI COMPLEX HOLY	INDIA	MAHARASHTRA	MUMBAI	400103		C12012100-12012100	Amount for unpaid and uncl	125.00	03-JUL-2024	AHOPB9443M	26-NOV-1974		ARPITASHYAMKUMARBODDU			No	No	FY-1
M	V	RADHARAMANI	M	SRINIVASA	REDDY	D NO 11-6-22 NAVODAYA NAGAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12022300-12022300	Amount for unpaid and uncl	100.00	03-JUL-2024	ASSPM9186F	16-JUN-1975	XXXXXXXX0322	MSRINIVASAREDDYHUSBAND			No	No	FY-1
GADDAM	LAXMAN	REDDY	YATHISHWAR	REDDY		H.NO:7-4-60 VIDYA NAGAR KARIM NAGAR D	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700	Amount for unpaid and uncl	25.00	03-JUL-2024	AHEPG4225A			JALAJA			No	No	FY-1
ARUN	KALIA		JAGDEV	MITTER	KALIA	HOUSE NO. 32 RAMAN ENCLAVE, NR BSNL T	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400	Amount for unpaid and uncl	13.00	03-JUL-2024	ACCPK4624N	06-MAY-1961	XXXXXXXXX6235	CHANDANKALIA	MINUKALIA		No	No	FY-1
RAMVILAS	PANDEY		GANPAT	PANDEY		CHEDAPURA MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12061400-12061400	Amount for unpaid and uncl	391.00	03-JUL-2024	APSPP6253R	20-OCT-1967		VANDANAPANDEY			No	No	FY-1
K	P	LEELADOSS	SRIKANTAIAH			108 43RD MAIN INDEX 1HOMES RAJARAJESHV	INDIA	KARNATAKA	BANGALORE	560098		C13040500-13040500	Amount for unpaid and uncl	75.00	03-JUL-2024	AANPW4584A	26-NOV-1951		KSPURUSHOTHAMDOSS			No	No	FY-1
PRAKASH	PUKHRAJJI	JAIN	PUKHRAJJI			204, VIMAL VILA APPT., DEEPA COMPLEX, AD	INDIA	GUJARAT	SURAT	395009		C12028900-12028900	Amount for unpaid and uncl	65.00	03-JUL-2024	ABBPJ5661L			HARSHITPRAKASH	DEENAPRAKASHKUMARJAIN		No	No	FY-1
K	V	USHASREE	K	S	V	H.NO 23-28,FLAT NO:B 205 SRI LAKSHMI AM	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700	Amount for unpaid and uncl	625.00	03-JUL-2024	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-1
SUSHIL	BHAGAT		JHANGI	RAM	BHAGAT	54, CHANDER LOK ENCLAVE PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034		C12024200-12024200	Amount for unpaid and uncl	400.00	03-JUL-2024	AAAPB1391B						No	No	FY-1
SAMEER	SUBHASHCHAND	PAHUJA	SUBHASHCHAND	I	PAHUJA	201, MEGHDHANUSH APT. II, GHODDOD RO	INDIA	GUJARAT	SURAT	395007		C12011200-12011200	Amount for unpaid and uncl	1.00	03-JUL-2024	AIQPP7102E			SUBHASHCHANDIPAHUJA			No	No	FY-1
ARATI	MONDAL		RASHBIHARI	MONDAL		SAHANA PALLY P.O-KENDUADIHI DIST-BANK	INDIA	WEST BENGAL	BANKURA	722102		C12038400-12038400	Amount for unpaid and uncl	1.00	03-JUL-2024	ANMPM1195M	24-AUG-1953	XXXXXXXX5520	RAJESHKUMARMONDAL			No	No	FY-1
RAJ	KUMARI	PATNI	BANSI	DHAR	RARA	GYAN RAJ VILLA, NR. GURUDWARA STATION	INDIA	CHHATTISGARH	DURG	491001		C12013300-12013300	Amount for unpaid and uncl	63.00	03-JUL-2024	AEOPP4981R			MANISHPATNI			No	No	FY-1
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 A1+PO-SIWAN DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800	Amount for unpaid and uncl	188.00	03-JUL-2024	BQZPS4280C	19-JAN-1960		GEETANALIKUMARI			No	No	FY-1
M	PRADEEP		MOTAPARTHI	RAJA		A4 6/3 HWPM COLONY ASWAPURAM ASWA	INDIA	TELANGANA	BHADRACHALAM	507116		C12013500-12013500	Amount for unpaid and uncl	25.00	03-JUL-2024	ARQPM4727R	03-NOV-1980	XXXXXXXX1954	MRAJANI			No	No	FY-1
HARI	PRASAD	MERUVANARASI	M	PENCHALAIAH		H NO:3/62 RAMALAYAM STREET KOTHA MA	INDIA	ANDHRA PRADESH	RAJAMPET	516247		C12047700-12047700	Amount for unpaid and uncl	36.00	03-JUL-2024	AQKPM7210N			MVIJAYALAKSHMI			No	No	FY-1
SIVA	RAMA	KRISHNAREDDYK	PICHCHI	REDDY		H NO:14-70-1 BEHIND VENKATESWARA THE	INDIA	ANDHRA PRADESH	NUZVID	521230		C12036900-12036900	Amount for unpaid and uncl	13.00	03-JUL-2024	AGUPK0955A	01-JUL-1948	XXXXXXXX0041	KKAMALA			No	No	FY-1
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILIMORA	396321		C12013300-12013300	Amount for unpaid and uncl	38.00	03-JUL-2024	AGOPM9615P						No	No	FY-1
SATYAVATHI	PYLA		YERRAPATRUDU	RUTTALA		16-31-333/301 6th PHASE NEAR VIGNANA PI	INDIA	TELANGANA	HYDERABAD	500085		C12038100-12038100	Amount for unpaid and uncl	19.00	03-JUL-2024	ASIPP7803L			PYLAAPPALANAIDU			No	No	FY-1
KAHEKASHAN	AMIR	KAZI	AMIR	RAFIQUE	KAZI	S/A MARKET ROAD OPP. HINDUSTANI MASJI	INDIA	MAHARASHTRA	KALYAN	421308		C12013700-12013700	Amount for unpaid and uncl	88.00	03-JUL-2024	AIVPK3365M	01-JUN-1953	XXXXXXXX8557	BASHIRAMIRKAZI	AMIRRAFIQUEKAZI		No	No	FY-1
DIVYA	SHASHIN	PANDYA	AMITBHAI	DHRUVKUMAR	TRIVEDI	A-301,ORCHARD,GODREJ GARDEN CITY,JAGA	INDIA	GUJARAT	GANDHI NAGAR	382470		C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	AOKPP5093G	14-JUL-1979			SHASHINSURESHBHAIPANDYA		No	No	FY-1
DEBASISH	DAS		NITYANANDA	DAS		PURBASTHALI BAIDIK PARA BURDWAN WES	INDIA	WEST BENGAL	BURDWAN	713513		C12021800-12021800	Amount for unpaid and uncl	63.00	03-JUL-2024	AUHPD5443K			RINADAS			No	No	FY-1
A	RAKESH		ANGADALA	KUTUMBA	RAO	H NO: 8- 2- 293 BALAJI NAGAR KHANAPURAM	INDIA	TELANGANA	KHAMMAM	507002		C12013500-12013500	Amount for unpaid and uncl	25.00	03-JUL-2024	APRPR5051A	21-AUG-1986		AINDIRADEVI			No	No	FY-1
NISHA	GARG		ANIL	KUMAR	GARG	SECTOR - 4, HOUSE NO. - 1689, GURGAON H	INDIA	HARYANA	GURGAON	122001		C12011300-12011300	Amount for unpaid and uncl	6.00	03-JUL-2024	AEEPG3267K	05-JUN-1954		ANILKUMARGARG			No	No	FY-1
DOGUPARTHY	GUNA	SANKAR	SATYANARAYANA	DOGUPARTHY		FLAT NO 402 AADIYOGI TOWERS SANJANA E	INDIA	ANDHRA PRADESH	ELURU	534202		C12035200-12035200	Amount for unpaid and uncl	31.00	03-JUL-2024	AIRPD2976M	26-JAN-1971	XXXXXXXX6790	DOGUPARTHYVENKATARADHALAKSHMIKUMARI			No	No	FY-1
SIRAPURAPU	NAGA	BHUSHANAM	NARSAIAH			H.NO:5-5-177 POCHAMMAWADA , JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700	Amount for unpaid and uncl	125.00	03-JUL-2024	BDHPS5203E			MADHURIS			No	No	FY-1
PINKY	N		ANARESH	KUMAR		DOOR NO.10,OLD NO.27, 8TH STREET, ANNA	INDIA	TAMIL NADU	CHENNAI	600102		C12039700-12039700	Amount for unpaid and uncl	19.00	03-JUL-2024	BDEPP9665G			ANARESHKUMAR			No	No	FY-1
OBILISETTI	KANAKA	MAHALAKSHMIS	KASI	VISWESWARA	RAO	D.NO.3-1 NEAR VENKATESWARA SWAMY TE	INDIA	ANDHRA PRADESH	ELURU	534426		C12036900-12036900	Amount for unpaid and uncl	13.00	03-JUL-2024	AAEPO3238N	08-AUG-1969	XXXXXXXX0289	KASIVISWESWARARAOOBILISETTI			No	No	FY-1
LALIT	HASMUKHRAI	SHAH	HASMUKHRAI	SHAH		B-69-303, TRIMURTY, ANAND NAGAR, DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068		C13015400-13015400	Amount for unpaid and uncl	125.00	03-JUL-2024	AALPS0740A						No	No	FY-1
VENKATESHWAR	RAO		SIVARAMAKRISHNA	JAIN		NO:5-10-187/1,FLAT NO:303 KRISHNA RESID	INDIA	TELANGANA	HYDERABAD	500004		C12030700-12030700	Amount for unpaid and uncl	1250.00	03-JUL-2024	ACPPR9664Q						No	No	FY-1
KIRTI	CHOUDHARY		RAJESH	CHOUDHARY		E - 31, BDA COLONY, KOH - E - FIZA, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000	Amount for unpaid and uncl	13.00	03-JUL-2024	ADIPC4599H	30-JUN-1974			RAJESHCHOUDHARI		No	No	FY-1
HEMIRAJ	AGRWAL		MR	SURAJMALAGRWAL		116, Pratap Colony, Chhabra Baran Rajasthan	INDIA	RAJASTHAN	KAITHUN	325221		C12043700-12043700	Amount for unpaid and uncl	13.00	03-JUL-2024	ABWPA7211R				AAGRWAL		No	No	FY-1
HRUSHIKESHA	MAHAPATRA		ABHIMANYU	MAHAPATRA		RATHA STREET BHANJANAGAR, HATNAGAR (	INDIA	ORISSA	CHATRAPUR	761126		C12022300-12022300	Amount for unpaid and uncl	31.00	03-JUL-2024	BNMPM9198M	07-JUN-1987	XXXXXXXX3286	SANDHYARANIMAHAPATRASISTER			No	No	FY-1
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MA	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200	Amount for unpaid and uncl	21.00	03-JUL-2024	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-1
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600	Amount for unpaid and uncl	63.00	03-JUL-2024	ALRPG8799A	07-MAY-1949					No	No	FY-1
PARTH	NARENDRA	ABHYANKAR	NARENDRA	ANANT	ABHYANKAR	E2/823, VIJAY NAGAR SOCIETY, SWAMI NITY	INDIA	MAHARASHTRA	MUMBAI	400069		C12011300-12011300	Amount for unpaid and uncl	125.00	03-JUL-2024	AIHPA2477L			VEENANARENDR	NARENDRAANANTABHYANKAR		No	No	FY-1
SHIJITH	R		RAGHAVAN	C	H	RACHANA, POOCHAKKAD KEEKAN P O PALLI	INDIA	KERALA	KASARAGOD MANJESHV	671316		C12047600-12047600	Amount for unpaid and uncl	63.00	03-JUL-2024	BIRPS3560B						No	No	FY-1
PADMA	TANDAN		LATE	AMAR	NATHTANDON	68, TAKSAL JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12021400-12021400	Amount for unpaid and uncl	31.00	03-JUL-2024	ADGPT8758F	21-DEC-1940		SUNITAKANCHAN			No	No	FY-1
PRATAPSINH	ARJUNSINH	JADAV	ARJUNSINH	JADAV		PLOT NO-35,SURYA RETREAT PRAMUKHNAG	INDIA	GUJARAT	GANDHI NAGAR	382422		C12047800-12047800	Amount for unpaid and uncl	25.00	03-JUL-2024	ABIPJ9499B			JADAVHARSIDHHSINHPRATAPSINH			No	No	FY-1
ASHA	AGARWAL		PRABHU	LAL	TARUN	116, Pratap Colony, Chhabra Baran Rajasthan	INDIA	RAJASTHAN	KAITHUN	325221		C12043700-12043700	Amount for unpaid and uncl	6.00	03-JUL-2024	ABNPA0349L			HemrajAgarwal			No	No	FY-1
P	A	GOWRISANKAR	PILLALAMARRI	RAMA	SASTRY	NO 53 SREE CHAMBERS SC ROAD BASAVANA	INDIA	KARNATAKA	BANGALORE	560004		C13040500-13040500	Amount for unpaid and uncl	29.00	03-JUL-2024	DSGPS6854B			PRAVEENSTRY			No	No	FY-1
AL	RAMASAMY		ALAGAPPAN			29/52, FIRST STREET SWARNAMBIGAI NAGA	INDIA	TAMIL NADU	CHENNAI	600092		C13017400-13017400	Amount for unpaid and uncl	63.00	03-JUL-2024	ADIPR3793G	18-DEC-1953		RMVALLIAMMAI			No	No	FY-1
VIDYA	YADAV		MR	H	NYADAV	206, 'A' YASHDA APTT., PURANDRE COLONY,	INDIA	MAHARASHTRA	KALYAN	421301		C12013700-12013700	Amount for unpaid and uncl	63.00	03-JUL-2024	ABPPY5429H	01-JAN-1963		SUMENHYADAV			No	No	FY-1
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300	Amount for unpaid and uncl	3.00	03-JUL-2024	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-1
ANADI	DHAR		LATE	KUSUM	KUMARDHAR	VILL- KANKSA PO- PANAGAR BAZAR BARDH	INDIA	WEST BENGAL	BURDWAN	713148		C12038400-12038400	Amount for unpaid and uncl	506.00	03-JUL-2024	AJMPD8406A	07-JUN-1968		SABYASACHIDHAR			No	No	FY-1
VALLURIPALLI	BULLI	BABU	BHASKAR	RAO		E94 B, D.K.ENCLAVE, PRASHANTH NAGAR, M	INDIA	TELANGANA	HYDERABAD	500049		C12030700-12030700	Amount for unpaid and uncl	13.00	03-JUL-2024	ADEPV2422Q			VKIRANDEEP			No	No	FY-1
PRIYA	RAJESH	AJMERA	RAJESH	NANALAL	AJMERA	A-002,JOSHVA CO OP SOC MEENA NAGAR V	INDIA	MAHARASHTRA	THANE	401202		C12047800-12047800	Amount for unpaid and uncl	13.00	03-JUL-2024	AVSPA0743R			BHAVNARAJESHAJMERA			No	No	FY-1
MADHAVI	LATHA	KANDIBANDA	KRISHNAIAH			NO 8-25 AND 26 FNO 208 RD NO 2 SIRI BALA	INDIA	TELANGANA	HYDERABAD	500060		C12051400-12051400	Amount for unpaid and uncl	2000.00	03-JUL-2024	ATWPK2247G	17-OCT-1968	XXXXXXXX1548	RAMYAKANDIBAJ	KRISHNAIAHKANDIBANDA		No	No	FY-1
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROSS	INDIA	KARNATAKA	BANGALORE	560040		C13020800-13020800	Amount for unpaid and uncl	125.00	03-JUL-2024	ACFPC7274D	20-AUG-1962		LAXMANSCHINNANNAWAR			No	No	FY-1
A	LAKSHMANA	RAO	KRISHNA	AVALA		D.NO.7-44-143, TAGARAPUVALASA, WARD-8	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162		C12035000-12035000	Amount for unpaid and uncl	100.00	03-JUL-2024	AIVPR3430J	20-APR-1957	XXXXXXXX9424	ANAGAMANI			No	No	FY-1
VIPIN	KUMAR	JAIN	MADAN	LAL	JAIN	415 STAFF COLONY ROAD,SANWARIYAJI, BH	INDIA	RAJASTHAN	CHITTORGARH	312027		C12033900-12033900	Amount for unpaid and uncl	3.00	03-JUL-2024	AJOPJ6791J	30-APR-1974		MAMTAJAIN	MADANLALJAIN		No	No	FY-1
ASHA	TRIPATTY		DEBI	PRASAD	TRIPATTY	26, KALIGHAT ROAD KOLKATA WEST BENG	INDIA	WEST BENGAL	KOLKATA	700025		C12034500-12034500	Amount for unpaid and uncl	6.00	03-JUL-2024	AEYPT1143F	31-AUG-1959		SONIYATRIPATHY			No	No	FY-1
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEW SAMARPAN COLI	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12027000-12027000	Amount for unpaid and uncl	13.00	03-JUL-2024	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-1
ADWITA	KUMAR	PANDA	PARSURAM	PANDA	L	QTR NO-C/99 SECTOR-2 ROURKELA ORISHA	INDIA	ORISSA	ROURKELA	769002		C12042300-12042300	Amount for unpaid and uncl	13.00	03-JUL-2024	ACAPP8100E	21-APR-1953		ALKANANDA			No	No	FY-1
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300	Amount for unpaid and uncl	1.00	03-JUL-2024	AOYPS0524F			SLALITHAWIFE			No	No	FY-1
NITIN	BHALCHANDRA	KONDEWAR	BHALCHANDRA			121/122 JUNI MILL COMPOUND UMA GRAH	INDIA	MAHARASHTRA	SOLAPUR	413001		C12048900-12048900	Amount for unpaid and uncl	13.00	03-JUL-2024	ASCPK3227B	09-DEC-1981			BHALCHANDRASHANKARRAOKONE		No	No	FY-1
SONAL	MANISH	SANGHVI	MANISH	SANGHVI		LABDHI,NR.VANKYA BARI KALYANJI MANDIR	INDIA	GUJARAT	JAMNAGAR	361001		C12063800-12063800	Amount for unpaid and uncl	5.00	03-JUL-2024	AFHPS4949A	30-OCT-1971	XXXXXXXX4518	MANISHSSANGHAVI			No	No	FY-1
JEETENDRA	AGARWAL		KALYAN	MAL		296 D, POCKET-C MAYUR VIHAR PHASE-II DE	INDIA	DELHI	NEW DELHI	110091		C12029900-12029900	Amount for unpaid and uncl	213.00	03-JUL-2024	AABPA3935H			GARIMAGGARWAL			No	No	FY-1
REKHA	HEMRAJ	CHOUDHARI	HEMRAJ	KASHINATH	CHOUDHARI	Awdhoot Chintan' Rajaji Path, Ramnagar, Dr	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	AOVPC5063G			ROOPALINAYANI	HemrajKashinathChoudhari		No	No	FY-1
SANJIB	KUMAR	GHOSH	SW

PRITI	NITIN	SHAH	NITIN	SHAH		B-33, RUSTOMJI, ADARSH HEIRAGE ADARSH	INDIA	MAHARASHTRA	MUMBAI	400064	C12011200-12011200-	Amount for unpaid and uncl	125.00	03-JUL-2024	AOVPS8865E			NITINJAYANTILALSHAH		No	No	FY-1
NEHABEN	AJIT	SHUKLA	AJIT	SHUKLA		RANCHOD KRUPA, OPP YAMUNA PARK, MAN	INDIA	GUJARAT	ANAND	388001	C12026800-12026800-	Amount for unpaid and uncl	125.00	03-JUL-2024	AJHPS7325L	08-OCT-1964	XXXXXXXXX9731	NIKETAJITSHUKL	AJITVASUDEVSHUKLA	No	No	FY-1
USHA	UDAY	JOSHI	UDAY	GOVINDRAO	JOSHI	SHRI. JOSHI UDAY GOVINDRAO 1-18-328,PU	INDIA	MAHARASHTRA	NANDED	431605	C12017500-12017500-	Amount for unpaid and uncl	125.00	03-JUL-2024	AHKPJ9795J			UDAYGOVINDRAOJOSHI		No	No	FY-1
MRIDULA	SHARMA		SH	ACHALKUMARAWASTHI		150/2, DHANWANTRI MARG GANDHI NAGAR	INDIA	UTTAR PRADESH	BAREILLY	243122	C12036800-12036800-	Amount for unpaid and uncl	63.00	03-JUL-2024	ALGP5753G			ANUPAMSHARMA		No	No	FY-1
KALLEPALLI	SANKARA	KRISHNA	MOHAN	RAO	KALLEPALLI	D NO-51-8-40/87 K R M COLONY ROAD SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	C12038100-12038100-	Amount for unpaid and uncl	6.00	03-JUL-2024	AJVPK6331M			DABBIRIJPOORNIMA		No	No	FY-1
ARVIND	KUMAR	JANKIPRASADJAI	JANKI	PRASAD	JAIN	POST BOX 2827 CENTRAL SALALAH CENTRA	INDIA	TELANGANA	HYDERABAD		C12011700-12011700-	Amount for unpaid and uncl	125.00	03-JUL-2024	BLJPK2258R			ARPITARVINDJAI	SUDHAARVINDJAIN	No	No	FY-1
POOJA	BANSAL		S	S	GUPTA	C-5-D-70-B JANAK PURI B-1 S.O DISTRICT WE	INDIA	DELHI	NEW DELHI	110058	C12029900-12029900-	Amount for unpaid and uncl	38.00	03-JUL-2024	AKPPB6061K	09-JUN-1974	XXXXXXXX4952			No	No	FY-1
PREM	LATA		MR	NARENDRAKUMARVERMA		503,Near Champa Bai Ki Bagechi Inside Jassu	INDIA	RAJASTHAN	BIKANER	334001	C12043700-12043700-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABIPL8775E					No	No	FY-1
ALKA	COMMODITIES	LIMITED	NA			203 ANUPAM DADABHAI CROSS ROAD NO 2	INDIA	MAHARASHTRA	MUMBAI	400058	C12027000-12027000-	Amount for unpaid and uncl	1.00	03-JUL-2024	AAECA0555B					No	No	FY-1
BHARTI	MAHENDRA	MUNWAR	MAHENDRA			12 GOKUL NIVAS NEAR VALARAMBABA MAN	INDIA	MAHARASHTRA	NANDED	431601	C12049400-12049400-	Amount for unpaid and uncl	94.00	03-JUL-2024	AOYPM1577J			BHUMIKAMAHENDRAMUNWAR		No	No	FY-1
JAGANNATH	DEVIDASASA	PARALKAR	DEVIDASASA	PARALKAR		DUDH DAIRY ROAD BEHIND BUS STAND NEA	INDIA	MAHARASHTRA	BULDANA	443404	C12033900-12033900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ACMPP7508A	24-OCT-1954		BHAVANANIRAJNAPHADE		No	No	FY-1
AMARENDRA	KUMAR	SINGH	HARBANSH	SINGH		22 TELEGRAPH COLONY KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	C16010100-16010100-	Amount for unpaid and uncl	250.00	03-JUL-2024	ABUPS2368E			MIRASINGH		No	No	FY-1
NEBU	SAM	CP	PAPPY	POTHEN		NEDUMPARAMPIL HOUSE PATHANAPURAM	INDIA	KERALA	TIRUVALLA	689695	C12057300-12057300-	Amount for unpaid and uncl	75.00	03-JUL-2024	AHOPP6335Q			PRIYAMOLNEBUSAM		No	No	FY-1
MATHEW	XAVIER		XAVIER			VAZHAPPILLY HOUSE VARAPUZHA LANDING	INDIA	KERALA	ALWAYE	683517	C12029800-12029800-	Amount for unpaid and uncl	63.00	03-JUL-2024	ANQPM1006R			JACOBMATHEW		No	No	FY-1
SYAMAPRASAD	DEVARAPALLI		ASEERVADAM	DEVARAPALLI		7-17-342 mallikarjuna peta mallikarjuna peta	INDIA	ANDHRA PRADESH	GUNTUR	522002	C12047200-12047200-	Amount for unpaid and uncl	11.00	03-JUL-2024	ADTPD0217C			NELATURIGNANAMMA		No	No	FY-1
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018	C12012600-12012600-	Amount for unpaid and uncl	3.00	03-JUL-2024	AEUPB6887J			SHANTHIBHALAMURUGAN		No	No	FY-1
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342037	C12042000-12042000-	Amount for unpaid and uncl	3.00	03-JUL-2024	ARIPB5103C					No	No	FY-1
SHARADA	KASULA		K	JAGADEESHWAR		H NO 10-6-61 PLOT 4 ROAD NO 1 BRUNDAVA	INDIA	TELANGANA	HYDERABAD	500035	C12054500-12054500-	Amount for unpaid and uncl	63.00	03-JUL-2024	ARLPK2650E					No	No	FY-1
HARSHABEN	SHASHIKANT	SHAH	NAVNEETLAL	GORDHANDAS	PARIKH	1,2,3-MANAV MANDIR INDRAPUR VADODAR	INDIA	GUJARAT	VADODARA	390019	C12068500-12068500-	Amount for unpaid and uncl	225.00	03-JUL-2024	AFRPS0117G				SHASIKANTMULCHANDSHAH	No	No	FY-1
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050	C12023500-12023500-	Amount for unpaid and uncl	15.00	03-JUL-2024	ACEPD3914G			JAMANABENLGAMITJAMA		No	No	FY-1
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAR	INDIA	TAMIL NADU	CHENNAI	600059	C13017400-13017400-	Amount for unpaid and uncl	1.00	03-JUL-2024	ASUPP1946L			ASHANMUGAPRIYA		No	No	FY-1
NARAYANDAS	MALANI		SAMPATH	KUMAR	MALANI	H NO 4-4-1 FLAT NO B-12 DILSHAD PLAZA SU	INDIA	TELANGANA	HYDERABAD	500095	C12051400-12051400-	Amount for unpaid and uncl	188.00	03-JUL-2024	AAXPM0952E	03-OCT-1977		NIRUPAMALANI		No	No	FY-1
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS HC	INDIA	GUJARAT	AHMEDABAD	380060	C12034100-12034100-	Amount for unpaid and uncl	198.00	03-JUL-2024	ABFPP8902N	11-NOV-1972	XXXXXXXXX8473	SHANKERLALMOHANLALPATEL		No	No	FY-1
ANU	RADHA	RATHI	SIR	GOPAL	RATHI	20-2-395/1 OLD KABUTAR KHANA . HYDERA	INDIA	TELANGANA	HYDERABAD	500064	C12054500-12054500-	Amount for unpaid and uncl	188.00	03-JUL-2024	ABMPR8791C	03-SEP-1967	XXXXXXXXX4491	SRIGOPALRATHI		No	No	FY-1
JOY	PAUL		V	C	PAUL	1480 DEVI NAGAR GARHA JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001	C16010100-16010100-	Amount for unpaid and uncl	13.00	03-JUL-2024	BEOPP6928K			JERISHPAUL		No	No	FY-1
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO. 3/637-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AJLPD4604K	01-JUL-1939				No	No	FY-1
RAMPELLY	SHANKER		GANGARAM	RAMPELLY		H.NO:1-3-199/200 MAIN ROAD METPALLY K	INDIA	TELANGANA	JAGTIAL	505325	C12030700-12030700-	Amount for unpaid and uncl	19.00	03-JUL-2024	AJKPR9895H					No	No	FY-1
SUNANDA	SATISH	SULE	SATISH			145 SAIKRUPA PARWATI TOWN NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440010	C12010900-12010900-	Amount for unpaid and uncl	75.00	03-JUL-2024	AJIPS1069E	06-DEC-1944	XXXXXXXXX7587	SATISHVASANTSULE		No	No	FY-1
VAIJAYANTI	VINAYAK	KARANDIKAR	VINAYAK			FLAT NO.7, SABARMATI HOUSING SOCIETY L	INDIA	MAHARASHTRA	NASIK	422101	C12020000-12020000-	Amount for unpaid and uncl	31.00	03-JUL-2024	AFPPK4612Q	28-FEB-1959	XXXXXXXX2139	BHUSHANVINAYA	VINAYAKGANGADHARKARANDIKA	No	No	FY-1
MURALIKRISHNA	R		RADHAKRISHNAN	T		127, RAJAJI ST A.T. NAGAR CHENNAI TAMIL	INDIA	TAMIL NADU	CHENNAI	600087	C12024700-12024700-	Amount for unpaid and uncl	125.00	03-JUL-2024	AMWPM1234A			MBAGYALAKSHMI		No	No	FY-1
PALLAVI	SHARAD	PATANI	SHARADKUMAR	PATANI		07 MAHESH NAGAR SHIVAJI PUTLA Malegao	INDIA	MAHARASHTRA	NASIK	423203	C12033300-12033300-	Amount for unpaid and uncl	19.00	03-JUL-2024	AHEPP7224Q	20-APR-1954	XXXXXXXX0300	AtuSharadPatani		No	No	FY-1
M	M	SEBASTIAN	MEKKARAKSSERIL	DEVASIA	MATHAI	MEKKARACHERY MANIKANDAYAYAL, THRIC	INDIA	KERALA	CHANGANACHERRY	686105	C12057300-12057300-	Amount for unpaid and uncl	31.00	03-JUL-2024	BOYPS1828D			ANNAMMASEBASTIAN		No	No	FY-1
TAMAL	BANGAL		SAURANSU	BANGAL		VILL+P.O.-DAKSHIN BARAGAGAN GOHALIYA	INDIA	WEST BENGAL	BARRACKPORE	743503	C12034500-12034500-	Amount for unpaid and uncl	31.00	03-JUL-2024	AMEPB7772N	24-AUG-1980		BISWESWARIBANGAL		No	No	FY-1
S	T	KRISHNAVENI	S	SUBBARAYULU	SETTY	54-18-67/1B LIC COLONY JAYA PRAKASH NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C12038100-12038100-	Amount for unpaid and uncl	25.00	03-JUL-2024	AYFPS6060F			SGIRIDHAR		No	No	FY-1
VELUMULA	JAGANNADHA	RAO	VELUMULA	CHANDAR	RAO	H NO-25-31 ASHOK ROAD MANCHERIAL POS	INDIA	TELANGANA	MANCHIRIYAL	504208	C12038100-12038100-	Amount for unpaid and uncl	75.00	03-JUL-2024	AFVPV5726K	01-NOV-1947	XXXXXXXX8445	VELUMULARAJAKUMARI		No	No	FY-1
SURENDRA	KUMAR	GULATI	LATE	SHRI	NDGULATI	32/8 MALL AVENUE SARVAPALI (NEAR MAN	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12061200-12061200-	Amount for unpaid and uncl	13.00	03-JUL-2024	ADXPG5800C				SAROJGULATI	No	No	FY-1
N	SELVAKUMAR		S	NATARAJAN		OLD NO.62/7 NEW NO.347, STANDARD COL	INDIA	TAMIL NADU	VIRUDHUNAGAR	626130	C12029800-12029800-	Amount for unpaid and uncl	63.00	03-JUL-2024	AGBPS4378Q			PRADHA		No	No	FY-1
RASHMI	S	GANAGI	SHRI	BASAVARAJABADNI		NO 1172 1ST BLOCK 1ST STAGE NAGARBHA	INDIA	KARNATAKA	BANGALORE	560072	C12030400-12030400-	Amount for unpaid and uncl	13.00	03-JUL-2024	AKGPG5601D					No	No	FY-1
RAVIKANT	BHARTI		NA			QTR NO RB II 300/A, RAILWAY HOSPITAL RO	INDIA	MAHARASHTRA	AMRAVATHI	444701	C12010700-12010700-	Amount for unpaid and uncl	63.00	03-JUL-2024	AILPB0308F	25-DEC-1975	XXXXXXXXS221	RANJANARAVIKANTBHARTI		No	No	FY-1
SRINIVASA	RAO	GANNAVARAPU	HANUMANTHA	RAO	GANNAVARAPU	S/O G HANUMANTHA RAO H NO 7-53 MUPP	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521183	C12047200-12047200-	Amount for unpaid and uncl	13.00	03-JUL-2024	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU		No	No	FY-1
BHAGVATIBEN	DEVENDRAKUM	PATEL	DEVENDRAKUMAR			214- VUNDRAVAN SOCIETY KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005	C12018000-12018000-	Amount for unpaid and uncl	16.00	03-JUL-2024	AOSPP2327P			DEVENDRAKUMARSPATEL		No	No	FY-1
NITA	BANSAL		SHREE	RAM	AGARWAL	39 NEW RADHA VIHAR BALKESHWAR AGRA (	INDIA	UTTAR PRADESH	AGRA	282005	C12061200-12061200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AJXPB6566C	24-DEC-1967		MUKESHKUMARAGRAWAL		No	No	FY-1
SUDHIRKUMAR	HASIJA		GIANCHAND	HASIJA		NO.7, WELLINGTOWN STREET RICHMOND T	INDIA	KARNATAKA	BANGALORE	560025	C12030700-12030700-	Amount for unpaid and uncl	313.00	03-JUL-2024	ALIPS4185M					No	No	FY-1
SMITA	BHADRESH	NAYAK	BHADRESH	NATHUBHAI	NAYAK	Plot No 135,1st Floor, Rajmilan Ramchandra	INDIA	MAHARASHTRA	DOMBIVALI	421203	C12010600-12010600-	Amount for unpaid and uncl	350.00	03-JUL-2024	ABRPN3544L				BhadreshNathbhaiNayak	No	No	FY-1
PRERAHA	SHARMA		MR	BHUVNESH	PRASADSHARMA	H 2 B/4, ANUCHAYA COLONY POST -BHABHA	INDIA	RAJASTHAN	BUNDI	323307	C12043700-12043700-	Amount for unpaid and uncl	19.00	03-JUL-2024	BWGPS9966N	19-DEC-1974		BANWARILALSHROTRIYA		No	No	FY-1
MUNIR	SUFI	MHASKAR	SUFI	MHASKAR		2604 B AZAD COLONY RATNAGIRI RATNAGIR	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12048900-12048900-	Amount for unpaid and uncl	119.00	03-JUL-2024	AAXPM5298H	12-JUN-1961		KOUSERMUNIRMASKAR		No	No	FY-1
KASIVISWESWAR	OBILISETTI		GANGA	RAJU	O	H NO 3-1, NEAR VENKATESWARA SWAMY TE	INDIA	ANDHRA PRADESH	ELURU	534426	C12036900-12036900-	Amount for unpaid and uncl	13.00	03-JUL-2024	AACPO5525A	01-APR-1960	XXXXXXXX9238	OBILISETTIKANAKAMAHALAKSHMISUNITA		No	No	FY-1
VADAPALLI	VENKATA	RAJAGOPALAKRIS	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST (	INDIA	ANDHRA PRADESH	ELURU	534268	C12038100-12038100-	Amount for unpaid and uncl	13.00	03-JUL-2024	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI		No	No	FY-1
HEMALATHA	GUDIVADA		RAMA	CHANDRA	RAOG	D NO 27/304 KOJILLIPETA MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	C12036900-12036900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ACXPG5934E	26-FEB-1943	XXXXXXXX5230	GUDIVADAMEHERPRASAD		No	No	FY-1
SHANTI	KATIYAR		SHRI	OM	NARAYANKATIYAR	1/333 AMBEDKARPURAM AWAS VIKAS -3 KA	INDIA	UTTAR PRADESH	KANPUR	208017	C12061200-12061200-	Amount for unpaid and uncl	25.00	03-JUL-2024	AIOPK5674H	01-AUG-1953	XXXXXXXX2333	AJAYPRATAPSINGHKATIYAR		No	No	FY-1
LEENA	C	THOMAS	CHALAKKAL	PORINCHU	THOMAS	POOVATHINAL HOUSE NEDUVALOOR CHUZH	INDIA	KERALA	CANNANORE	670142	C12057300-12057300-	Amount for unpaid and uncl	3.00	03-JUL-2024	ACVPL7528B			SAMUELPOTHINAL		No	No	FY-1
MANJU	JAIN		MR	AJAY	KUMARJAIN	National Iron & Agriculture Ind,Mandi Road	INDIA	MADHYA PRADESH	GUNA	473331	C12043700-12043700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AKPPJ4315E			AJAYKUMARJAIN		No	No	FY-1
ISHWAR	K	DARAJI	KALUBHAI	HEMAJI	DARJI	SAMARTH RAW HOUSE, SHIWAJI CHOWK, VI	INDIA	GUJARAT	NAVASARI	396445	C12013300-12013300-	Amount for unpaid and uncl	50.00	03-JUL-2024	AHVPD7706Q	01-JUN-1979				No	No	FY-1
KALPANA	GOYAL		NA			419, TANSEN NAGAR TANSEN ROAD GWALI	INDIA	MADHYA PRADESH	GWALIOR	474002	C12013200-12013200-	Amount for unpaid and uncl	38.00	03-JUL-2024	AKNPG1824F			DEEPAKGOYAL		No	No	FY-1
PRAKASH	SHAMRAO	PATIL	SHAMRAO	K	PATIL	A/P KAMERI TAL -WALWA DIST- SANGLI KAM	INDIA	MAHARASHTRA	SATARA	415403	C12020000-12020000-	Amount for unpaid and uncl	13.00	03-JUL-2024	AOOPH4944E	10-JUN-1980	XXXXXXXXX5743	SHAMOKKRISHNAPATIL		No	No	FY-1
SUMER	SINGH		LATE	SH	TIKARAM	B-284, RAGHUBIR NAGAR . NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110027	C13020800-13020800-	Amount for unpaid and uncl	25.00	03-JUL-2024	ACJPS8941B	15-JUN-1954		HERNANDI		No	No	FY-1
SHYAM	SUNDER	MAHAJAN	SHRIKRISHNA	MAHAJAN		WARD NO. 24, TALAB CHOK, SUTAR GALI, K(	INDIA	MADHYA PRADESH	KHARGAON	451001	C12017000-12017000-	Amount for unpaid and uncl	11.00	03-JUL-2024	AKAPM2986M	16-AUG-1968		ANUBHASHYAMSUNDERMAHAJAN		No	No	FY-1
HANS	RAJ	SACHDEVA	TARA	CHAND	SACHDEVA	E-301 HILL VIEW SOCIETY SECTOR-46 FARID	INDIA	DELHI	NEW DELHI	110024	C12032800-12032800-	Amount for unpaid and uncl	250.00	03-JUL-2024	BYQPS8843A	06-AUG-1960				No	No	FY-1
G	UNNIKRISHNA	KURUP	G	GOPALA	KURUP	KRISHNA KRIPA CHERANALLOOR RD,MANJU	INDIA	KERALA	ALWAYE	683501	C12023900-12023900-	Amount for unpaid and uncl	6.00	03-JUL-2024	AFJPK9640N	06-APR-1945		BRAJALEKSHMI		No	No	FY-1
RAJUBHAI	MERAMBHAI	JOGARANA	MERAMBHAI			KRUSHNA NAGAR SOC. PALIYAD ROAD, BOT	INDIA	GUJARAT	BOTAD	364710	C12011200-12011200-	Amount for unpaid and uncl	25.00	03-JUL-2024	AKBPJ0053D	24-NOV-1981		SONALBENRAJJBHAIJOGARANA		No	No	FY-1
PRAFUL	CHAMANLAL	CHHAPIA	CHAMANLAL	CHHAPIA		CHANDRAKALA LIMDA LANE OPP. SHISHU VI	INDIA	GUJARAT	JAMNAGAR	361001	C12018000-12018000-	Amount for unpaid and uncl	13.00	03-JUL-2024	ABNPC4696A			VIRALPRAFULBHAICHHAPIA		No	No	FY-1
SURBHI	SUNIT	JOSHI	SUNIT	JOSHI		B-601, RATNA RAJUL CO.OP.HSG HTS PLOT NO. 7	INDIA	MAHARASHTRA	MUMBAI	400067	C12011200-12011200-	Amount for unpaid and uncl	31.00	03-JUL-2024	AHAPJ8303L	21-JUL-1963				No	No	FY-1
RAVINDRA	NARAIN	SINGH	RAM	LAKHAN	SINGH	DAUD BIGHA PO - KUMHARAR PATNA BIHA	INDIA	BIHAR	PATNA	800026	C13023400-13023400-	Amount for unpaid and uncl	50.00	03-JUL-2024	BMDPS5601R	15-JAN-1938		BINDISINGH		No	No	FY-1
HEMALATHA			RAMAKRISHNAN	POTTI		MAMPALLIMADOM PAVUMBA SOUTH PAVU	INDIA	KERALA	MAVELIKARA	690574	C12057300-12057300-	Amount for unpaid and uncl	6.00	03-JUL-2024	AFSHP8241P			TGSURENDRAN		No	No	FY-1
K	RANA	PRATAP	V	R	KURUMETI	EWS 661 KPHB COLONY K P R R DIST HYDER/	INDIA	TELANGANA	HYDERABAD	500072	C12045500-12045500-	Amount for unpaid and uncl	113.00	03-JUL-2024	AQGPK0666E	05-JUL-1979				No	No	FY-1
JAYANTA	DUTTA		LATE	RSDUTTA		16/A RAJA BASANTA ROY ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700026	C12038400-12038400-	Amount for unpaid and uncl	13.00	03-JUL-2024	ACZPD0541N			SNIGDHADUTTA		No	No	FY-1
MUKESH	KUMAR	SINHA	RAMA	CHANDRA	PRASAD	C-7/8 ,VIDYANAGAR TOWNSHIP TORNAGALL	INDIA	KARNATAKA	KOPPAL	583275	C12047200-12047200-	Amount for unpaid and uncl	13.00	03-JUL-2024	BPNPS1969B			RAMCHANDRAPRASAD		No	No	FY-1
SANTOSH	KUMAR		BINDU	PRASAD		S/O DR BINDU PRASAD LOD I KATRA PATNA I	INDIA	BIHAR	PATNA	800008	C12044700-12044700-	Amount for unpaid and uncl	89.00	03-JUL-2024	AUAPK2209Q			HEMANTKUMAR		No	No	FY-1
MANJU	LUTHRA		SH	RAMESHCHANDERLUTHRA		G-161, PUSHKAR ENCLAVE OUTER RING ROA	INDIA	DELHI	NEW DELHI	110063	C13020800-13020800-	Amount for unpaid and uncl	25.00	03-JUL-2024	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA		No	No	FY-1
ALKA	PARAG	KOTHARI	PARAG			12, DWARIKA SOC, B/H-NARMADA GUEST HI	INDIA	GUJARAT	VADODARA	390007	C13016700-13016700-	Amount for unpaid and uncl	6.00	03-JUL-2024	AGSPK3310K	14-JAN-1971		SAGARPARAGKO	PARAGKISHORKOTHARI	No	No	FY-1
SAVIL	PRAKASH	MASCARENHAS	EVEREST	MASCARENHAS		#17-8-506-24,FLAT NO-404/501 MARCELIA C	INDIA	KARNATAKA	MANGALORE	575002	C12044500-12044500-	Amount for unpaid and uncl	125.00	03-JUL-2024	AIEPM2744D					No	No	FY-1
PRADEEP	PANERI		KESHU	RAM	PANERI	2 /43 HOUSING BOARD COLONY GOVERDHA	INDIA	RAJASTHAN	UDAIPUR	313001	C12013300-12013300-	Amount for unpaid and uncl	15.00	03-JUL-2024	AOCPP1695L	27-FEB-1953	XXXXXXXX4155	NALINIDEVEDI		No	No	FY-1
ARVIND	GUPTA		UMA	NATH	PRASAD	I - 158, LAJPUR EXTN, BADARPUR, NEW DEL	INDIA	DELHI	NEW DELHI	110044	C12017000-12017000-	Amount for unpaid and uncl	3.00	03-JUL-2024	AKOPG7558B			RANJITKUMARGUPTA		No	No	FY-1
SURESH	C	K	GOVINDAN			ATHULYA K V R ROAD SHORANUR PALAKKAD	INDIA	KERALA	OTTAPALAM	679121	C13027900-13027900-	Amount for unpaid and uncl	13.00	03-JUL-2024	ACKPK5997N	11-JAN-1949		SYAMSUNDARGS	GOURISURESH	No	No	FY-1
PANDHE	SACHIN	ARUN	ARUN	RAMBHAU	PANDHE	BALAJI GDN S NO 18 SUKHSAGAR NAGAR KA	INDIA	MAHARASHTRA	PUNE	411046	C12036000-12036000-	Amount for unpaid and uncl	25.00	03-JUL-2024	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN		No	No	FY-1
SHIHABUDEEN	P	A	ABUBECKAR			PERUMPUZHAYIL HOUSE MUNDAKAYAM P.O	INDIA	KERALA	KANJIRAPALLY	686513	C12032800-12032800-	Amount for unpaid and uncl	38.00	03-JUL-2024	CEFPS1307P	01-JAN-1985		ABUBECKAR		No	No	FY-1
THOMAS	JACOB		JACOB	THOMAS		KAROTTHARAYEETTIL PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	C13027900-13027900-	Amount for unpaid and uncl	6.00	03-JUL-2024	AYZPJ8347E	01-JAN-1992				No	No	FY-1
SONIA	K	PAUL	MANI	PAULOSE		KOLLAMMAVU PARAMBIL HOUSE ASHRAMA	INDIA	KERALA	COCHIN	682303	C12056700-12056700-	Amount for unpaid and uncl	80.00	03-JUL-2024	ASHPP0126F	30-MAY-1974		JUDYJOSEPH		No	No	FY-1
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002	C12013300-12013300-	Amount for unpaid and uncl	3.00	03-JUL-2024	AZMPP7517J	10-JUL-1980		LALITPANJAVANI		No	No	FY-1
DINIYAR	JEHANGIR	AMROLIA	JEHANGIR	JAMSHED	AMROLIA	B BLDG 4TH FLOOR OCEAN PARK UDWADA T	INDIA	GUJARAT	VALSAD	396180	C12029900-12029900-	Amount for unpaid and uncl	625.00	03-JUL-2024	ABQPA9809G				MANIJEHDINIYARAMROLIA	No	No	FY-1
BHARAT	VINODCHANDRA	SHAH	VINODCHANDRA			A-201, RUDRA SQUARE JUDGES BUNGLOW C	INDIA	GUJARAT	AHMEDABAD	380054	C12010700-12010700-	Amount for unpaid and uncl	1250.00	03-JUL-2024	ALUPS8567P			TRUPTIBHARATSHAH		No	No	FY-1
BHAVANA			PUKHRAJ			B 7 ASOPALAV APPARTMENT NEAR SUJATA H	INDIA	GUJARAT	AHMEDABAD	380004	C13027900-13027900-	Amount for unpaid and uncl	1.00	03-JUL-2024	BXXPR0839B			GAURAVSINGHVI		No	No	FY-1
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJ PLO	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12018600-12018600-	Amount for unpaid and uncl	3.00	03-JUL-2024	AAAHK6869D	28-AUG-1958				No	No	FY-1
TULSI	DASS		LATE	SHRI	PURANCHAND	H NO 763 GALI NO 7-A GOVIND PURI KALKA	INDIA	DELHI	NEW DELHI	110019	C12022900-12022900-	Amount for unpaid and uncl	125.00	03-JUL-2024	AELPD7288J	12-SEP-1952	XXXXXXXX3524	KAMALJITKAUR		No	No	FY-1
JITENDRA	M	JAIN	MOHANLAL			A/A-201, NANDDHAM CHS LTD.LT ROAD,OPP	INDIA	MAHARASHTRA	MUMBAI	400092	C12035000-12035000-	Amount for unpaid and uncl	500.00	03-JUL-2024	AABPJ7544B	29-DEC-1967		SEEMAJITENDRAJAIN		No	No	FY-1
SAURABH	NILKANTH	VIDWANS	NILKANTH	BALKRISHNA	VIDWANS	14, MARATHI ASMITA SECTOR-2, RDP, CHAR	INDIA	MAHARASHTRA	MUMBAI	400067	C12013200-12013200-	Amount for unpaid and uncl	281.00	03-JUL-2024	AEFPV7706P			NILKANTHBALKR	VARSHANILKANTHVIDWANS	No	No	FY-1
RAJESH	MATHANKAR		R	L	MATHANKAR	HARIRAM NAGAR W NO 14 TH DEOLI WARDI	INDIA	MAHARASHTRA	WARDHA	442302	C12036000-12036000-	Amount for unpaid and uncl	1.00	03-JUL-2024	ALCPM9880H	22-OCT-1974		PRANJALIRAJESHMATHANKAR		No	No	FY-1
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		144,SKYLINE PALMTOP KOLLAMKUDIMUGA	INDIA	KERALA	COCHIN	682021	C12023900-12023900-	Amount for unpaid and uncl	38.00	03-JUL-2024	ADVPK4813B	08-FEB-1969		SARENADILEEP		No	No	FY-1
VENKATESH	NARAYAN	VERNEKAR	NARAYAN	RAM	VERNEKAR	5/8 BIRJA BHAVAN, CAVES ROAD, JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	C12029700-12029700-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACPPV1916M	30-SEP-1966		POOJAVENKATESHVERNEKAR		No	No	FY-1
ASHOK	KUMAR	VIJAY	MADAN	MOHAN	VIJAY	4/8, BHIM SAGAR COLONY JHALAWAR, 1350	INDIA	RAJASTHAN	JHALAWAR	326001	C12013300-12013300-	Amount for unpaid and uncl	13.00	03-JUL-2024	AAOPV0148C	04-APR-1959				No	No	FY-1
ABHIJIT	BASU		AJIT	KUMAR	BOSE	P-9, GARIA PARK PATULI GARIA SOUTH 24 PI	INDIA	WEST BENGAL	KOLKATA	700084	C12034500-12034500-	Amount for unpaid and uncl	625.00	03-JUL-2024	ACWPB8797P	12-DEC-1959		AHELIBASU	UTPALABASU	No	No	FY-1
SUBRAMANYA	K	S	S	K	VENKATAGIRIYAPPA	NO 2 VINAYAKA NILAYA 4TH MN 2ND CRS 1	INDIA	KARNATAKA	BANGALORE	560011	C12036000-12036000-	Amount for unpaid and uncl	9.00	03-JUL-2024	BBWPS8784H					No	No	FY-1
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550	C12032800-12032800-	Amount for unpaid and uncl	38.00	03-JUL-2024	ATUPP5554H			VILASINIHARIDAS		No	No	FY-1
MEENA	RANI		ABHILASH	CHANDER		12-A BRAHM NAGAR LAWRENCE ROAD MRIT	INDIA	PUNJAB	AMRITSAR	143001	C13025900

RAM	KUMAR	MUNDHRA	GHANSHYAM	MUNDHRA		MIG II BIDA COLONY RAJPURA BHADDHI UT	INDIA	UTTAR PRADESH	VARANASI	221401	C12024700-12024700	Amount for unpaid and uncl	188.00	03-JUL-2024	ANPPM5822Q			GHANSHYAMMUNDHRA		No	No	FY-1
RANJANBEN	SHANKARBHAI	SAPAVADIYA	SHANKARBHAI			A-304 GRATTE CIEL NR VRAJVIHAR SOC NR R	INDIA	GUJARAT	VADODARA	390007	C13016700-13016700	Amount for unpaid and uncl	31.00	03-JUL-2024	ABRPS9079H				SHANKARBHAIPRABHUBHAISAPAV	No	No	FY-1
VARAPRASAD	BANDLA		SEETHARAMAIAH			H NO 7-161 SAIBABA STREET RAMANNAGUD	INDIA	TELANGANA	PARKAL	506165	C12038100-12038100	Amount for unpaid and uncl	2500.00	03-JUL-2024	ABFPB6465Q			NIRMALABANDLA		No	No	FY-1
BHIKHABHAI	PRAHLADBHAI	PATEL	PRAHLADBHAI	M	PATEL	I/4, VIRAT FLAT, SATTADHAR CROSS ROAD, C	INDIA	GUJARAT	AHMEDABAD	380061	C12030000-12030000	Amount for unpaid and uncl	125.00	03-JUL-2024	ACYPP1019Q	01-JUN-1956		CHANDRIKABENBHIKHABHAIPATEL		No	No	FY-1
VIJAYALAKSHMI	M		MURALEEDHARAN	NAIR	M	1910 7C SKYLINE APARTS 43 THRIKKANARVA	INDIA	KERALA	COCHIN	682012	C12047600-12047600	Amount for unpaid and uncl	188.00	03-JUL-2024	BHOPM7302K	05-MAY-1959		MURALEEDHARAN		No	No	FY-1
SIVAPRASAD	NAIDU	NALLAPATI	LAKSHMINARAYAN	N		1-7-269/1 BAKARAM MUSHEERABAD HYDER	INDIA	TELANGANA	HYDERABAD	500082	C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	AFQPN8666L	15-MAY-1976	XXXXXXXXX2987	SREEDEVIPAINENI		No	No	FY-1
BHAVNA	VIRENDRA	SUGANDHIA	VIRENDRA	M	SUGANDHIA	A/1704, SHIVSHRUSHTI CHS, NEW LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400067	C12034100-12034100	Amount for unpaid and uncl	38.00	03-JUL-2024	BGBPS2930M	06-OCT-1962	XXXXXXXX9201	VIRENDRAMADHAVLALSUGANDHIA		No	No	FY-1
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 , R D S COLONY, UNNAT NAGAR-1, GOR	INDIA	MAHARASHTRA	MUMBAI	400063	C12025700-12025700	Amount for unpaid and uncl	313.00	03-JUL-2024	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL		No	No	FY-1
M	K	MOHIDEENABDU	MOHAMED	KULAM		59/20 EKKIN PILLAI WEST STREET MELAPALI	INDIA	TAMIL NADU	TIRUNELVELI	627005	C12029800-12029800	Amount for unpaid and uncl	5.00	03-JUL-2024	ALNPM2982M			AKJAINOOR		No	No	FY-1
CHANDRA	KUMAR		K	K	NAYAR	25 MUDDAPPA ROAD MARUTHI SEVA NAGA	INDIA	KARNATAKA	BANGALORE	560033	C12023900-12023900	Amount for unpaid and uncl	4.00	03-JUL-2024	ABHPK1190M			SHANTHACHANDRAN		No	No	FY-1
PRASANNA	MADHUSUDAN	THAKUR	MADHUSUDAN	DAMODAR	THAKUR	7-MANGALMURTI APPTS., TRIMBAK ROAD, N	INDIA	MAHARASHTRA	NASIK	422007	C12023000-12023000	Amount for unpaid and uncl	29.00	03-JUL-2024	AACPT8994J			TEJASPRASANNA	ASHVINIPRASANNATHAKUR	No	No	FY-1
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAR	INDIA	MAHARASHTRA	MUMBAI	400051	C12036000-12036000	Amount for unpaid and uncl	13.00	03-JUL-2024	AFXPJ2957H	09-APR-1974				No	No	FY-1
HIRABEN	JAYANTILAL	DESAI	JAYANTILAL	NAGARJI	DESAI	B/56 TARANG BLDG GILLBERT HILL ROAD B/	INDIA	MAHARASHTRA	MUMBAI	400058	C12024700-12024700	Amount for unpaid and uncl	2500.00	03-JUL-2024	AJAPD3102H			AMITAASHOKDESAI		No	No	FY-1
KRISHNENDRA	NARAIN	SINGH	RAM	LAKHAN	SINGH	SO RAM LAKHAN SINGH,PLOT NO B 18 KUSU	INDIA	JHARKHAND	DHANBAD	826005	C12038400-12038400	Amount for unpaid and uncl	64.00	03-JUL-2024	AHGPS4038K	24-JUN-1941	XXXXXXXX9523	SUDHIRKUMARSINGH		No	No	FY-1
CHANDRASEKHA	NAGARAJ		NANJUNDIAH	CHANDRASEKHARA		NO. 33 2ND MAIN RAJA GARDENIA LAYOUT	INDIA	KARNATAKA	BANGALORE	560061	C12010600-12010600	Amount for unpaid and uncl	125.00	03-JUL-2024	ABLPN3355M			HRSARASWATHI		No	No	FY-1
DEEPESH	RAMANLAL	JAIN	RAMANLAL	KUNDANMAL	JAIN	A - 110 SHRIPAL NO 3, DEVCHAND NAGAR, N	INDIA	MAHARASHTRA	THANE	401101	C12081800-12081800	Amount for unpaid and uncl	1.00	03-JUL-2024	ALOPJ1308H					No	No	FY-1
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002	C12040000-12040000	Amount for unpaid and uncl	375.00	03-JUL-2024	AAPCS3603R					No	No	FY-1
ALAKNANDA	ASHOK	LOYA	ASHOK			VISHWAMEGH SHIVAJI CHOWK BHAGUR NA	INDIA	MAHARASHTRA	NASIK	422502	C12033200-12033200	Amount for unpaid and uncl	6.00	03-JUL-2024	ACOPL1930G	03-DEC-1956		ASHOKMURLIDHARLOYA		No	No	FY-1
PATEL	DAHYABHAI	NATHALAL	NATHALAL			A 135 RADHAKRISHNA TOWNSHIP RAMOSAI	INDIA	GUJARAT	MEHSANA	384002	C12033200-12033200	Amount for unpaid and uncl	25.00	03-JUL-2024	ADAPP3045P	01-JUN-1951		CHIRAGDPATEL		No	No	FY-1
KAVYA	ANANTHKRISHNA	ACHARYA	ANANTHKRISHNA	NARAYAN	ACHARYA	A/P BHAGIRATHI OTINIL COLONY PANDHARI	INDIA	MAHARASHTRA	MIRAJ	416410	C12013300-12013300	Amount for unpaid and uncl	13.00	03-JUL-2024	AHSPA7398A					No	No	FY-1
SMRUTI	SUDHIR	DESAI	SUDHIR			RAGHUNANDAN PLOT NO 20 SANGLIKAR GA	INDIA	MAHARASHTRA	MIRAJ	416410	C12020000-12020000	Amount for unpaid and uncl	6.00	03-JUL-2024	AEPPD0257F	25-NOV-1965	XXXXXXXX5143	SUDHIRMADHAVDESAI		No	No	FY-1
OM	PRAKASH	AGARWAL	BHANWAR	LAL	AGARWAL	KUMARYA KUWA, JODHPUR JODHPUR RAJA	INDIA	RAJASTHAN	JODHPUR	342001	C12013700-12013700	Amount for unpaid and uncl	13.00	03-JUL-2024	AKKPA2748R	14-JUL-1967	XXXXXXXX0962	NEERUAGARWAL		No	No	FY-1
RATHEESH	KUMAR	S	SURENDRAN	NAIR		PAZHANGANATTU HOUSE KANAYANNUR CH	INDIA	KERALA	COCHIN	682312	C12023900-12023900	Amount for unpaid and uncl	63.00	03-JUL-2024	ALAPR3224L	21-JAN-1982				No	No	FY-1
GULAB	KRUSHNRAO	KALE	KRUSHNRAO			ULTRATECH CEMENT LTD METROPOLITAN B	INDIA	MAHARASHTRA	MUMBAI	400051	C12010600-12010600	Amount for unpaid and uncl	1.00	03-JUL-2024	ACQPK6531J					No	No	FY-1
CHETAN	DAS	VAISHNAV	MANGI	LAL	VAISHNAV	165 RAJNAGAR SARDAR SAMABAND ROAD R	INDIA	RAJASTHAN	PALI	306401	C12013700-12013700	Amount for unpaid and uncl	25.00	03-JUL-2024	AAMPV3157F	01-OCT-1960	XXXXXXXX4601	MUNNIDEVI		No	No	FY-1
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unpaid and uncl	6.00	03-JUL-2024	AFVPG2776B	02-APR-1968		VIJYOTHI		No	No	FY-1
PRATIBHA	CHAUDHARY		BRAJ	BAHADUR	CHOUDHARY	F-204, GREEN ENCCAVE OFF FLAT B. H. AREA	INDIA	JHARKHAND	JAMSHEDPUR	831005	C12034500-12034500	Amount for unpaid and uncl	25.00	03-JUL-2024	AHHPC2891H					No	No	FY-1
K	SUKUMARAN		V	K	KESAVAN	VADAKETHALAKAL MANNANCHERY P O A	INDIA	KERALA	ALLEPPEY	688538	C12023900-12023900	Amount for unpaid and uncl	4.00	03-JUL-2024	AIBPK2009G			GIRISHS		No	No	FY-1
KAMALKUMAR	PANJUMAL	BHATIA	PANJUMAL			B-4, 392-393 SIDDHARTH BUNGLOWS HARN	INDIA	GUJARAT	VADODARA	390008	C13016700-13016700	Amount for unpaid and uncl	31.00	03-JUL-2024	ABMPB3118K	14-JUL-1962		PADMABENKAMALKUMARBHATIA		No	No	FY-1
PREETI	JAIN		NA			TANKERDA TEH - CHOMU JAIPUR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	303702	C12013300-12013300	Amount for unpaid and uncl	13.00	03-JUL-2024	AHJPJ1755D	07-MAR-1982		PAWANKUMARJAIN		No	No	FY-1
LAXMI	DEVI	MUNDHRA	NA			YDUKA BHAWAN 2ND FLOOR,P-44, CIT RD SC	INDIA	WEST BENGAL	KOLKATA	700054	C12034500-12034500	Amount for unpaid and uncl	250.00	03-JUL-2024	AHWPM5915H	05-MAR-1968		DEVCHANDMUNDHRA		No	No	FY-1
SUPARNA	DAS		SUBHAS	DAS		DN-55 D.P.L. COLONY, DURGAPUR WEST BE	INDIA	WEST BENGAL	BURDWAN	713202	C12038400-12038400	Amount for unpaid and uncl	63.00	03-JUL-2024	AJQPD9286Q			ABHIJITDAS	SUBHASDAS	No	No	FY-1
UMED	NATHAMAL	BOTHARA	NATHMAL	C	BOTHARA	GURUWAR PETH A/P TASGAON DIST SANGLI	INDIA	MAHARASHTRA	ICHALKARANJI	416312	C12020000-12020000	Amount for unpaid and uncl	4.00	03-JUL-2024	ADJPB0485G	01-JUN-1954	XXXXXXXX8737	HEAMLATAUMEDBOTHARA		No	No	FY-1
RAKESH	KUMAR	BHAGAT	OM	PRAKASH	BHAGAT	109/48 MODEL HOUSE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	C12034100-12034100	Amount for unpaid and uncl	25.00	03-JUL-2024	ABZPB2581R			DARPANBHAGAT		No	No	FY-1
RONALD	FERNANDEZ		JERALD	FERNANDEZ		ANTHIKATT HOUSE MANAKKAPARAMBA LAN	INDIA	KERALA	COCHIN	682028	C12057300-12057300	Amount for unpaid and uncl	63.00	03-JUL-2024	AAJPF4117A					No	No	FY-1
SHYAMBHAI	NARAYANDAS	LALWANI	NARAYANDAS			11/12,DEEPJYOT SOCIETY, PALANPUR PATIA	INDIA	GUJARAT	SURAT	395009	C12010900-12010900	Amount for unpaid and uncl	100.00	03-JUL-2024	ABXPL3873A	05-FEB-1970			RAMBHAIJNARAYANDASLALWANI	No	No	FY-1
SUNITA	DEEPAK	SHAH	BHOGILAL	ROOPCHAND	SHAH	PURVA COMPLEX 761/A SADASHIV PETH GO	INDIA	MAHARASHTRA	PUNE	411030	C12029900-12029900	Amount for unpaid and uncl	10000.00	03-JUL-2024	ADXPS3756P			DHARMESHDEEPJ	DEEPAKSURENDRALALSHAH	No	No	FY-1
SUNNY	K	GABRIEL	GABRIEL			KULAKKADAM VATTUKULAM P O KADAPPO	INDIA	KERALA	PALAI	686596	C12032800-12032800	Amount for unpaid and uncl	4.00	03-JUL-2024	BOUPS8265Q			ROSAMMASUNNY		No	No	FY-1
JACOB	K	J	JOSEPH	K	C	KOORUMULLIL HOUSE VAKKAD KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686636	C12032800-12032800	Amount for unpaid and uncl	31.00	03-JUL-2024	AHHPJ2038H	25-DEC-1967		MINIMOLJACOBKOORUMULLIL		No	No	FY-1
SAMIR	MALHOTRA		A	S	MALHOTRA	H NO 1152-B GOVT MEDICAL COLLEGE DOCT	INDIA	CHANDIGARH	CHANDIGARH	160030	C12022900-12022900	Amount for unpaid and uncl	125.00	03-JUL-2024	AAUPM5743Q			ANITASMALHOTRA		No	No	FY-1
JAFFAR	HUSSAIN	NANDYALAMPET	KHADER	HUSSAIN	NANDYALAMPET	S/o KHADER HUSSAIN N D.NO:20-328-2,MOI	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700	Amount for unpaid and uncl	125.00	03-JUL-2024	AJFPN3797D			NALIAKBAR		No	No	FY-1
KURIAKOSE	KAREDATH	VARGHESE	KAREDATH	POULOSE	VARGHESE	KARADETH HOUSE AZHAKOM P O MOOKKAN	INDIA	KERALA	ALWAYE	683577	C12047600-12047600	Amount for unpaid and uncl	16.00	03-JUL-2024	AEUPV8862R	15-JUN-1960		SHANTIKURIAKOSE		No	No	FY-1
VIJAYA	KUMAR	K	MR	SANJEEVARAOKATIKA		S/O K SANJEEVA RAO SAI RAM NAGAR PACE	INDIA	TELANGANA	VIKARABAD	501510	C12038400-12038400	Amount for unpaid and uncl	13.00	03-JUL-2024	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI		No	No	FY-1
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116	C12033500-12033500	Amount for unpaid and uncl	38.00	03-JUL-2024	AMHPD2094G			NANDINIDUTTA		No	No	FY-1
G	BAMA		R	GUNASEKARAN		18 C SOUTH STREET PALANGANATHAM MAD	INDIA	TAMIL NADU	MADURAI	625003	C12029800-12029800	Amount for unpaid and uncl	13.00	03-JUL-2024	ARZPB6231E					No	No	FY-1
MADDALA	SRINIVAS		NA			27-16/9/1, SRIKRISHNA NAGAR SAFILGUDA P	INDIA	TELANGANA	HYDERABAD	500056	C12044500-12044500	Amount for unpaid and uncl	135.00	03-JUL-2024	ASFPM3107R			APARNAP		No	No	FY-1
RAJENDRA	DNYANESHWAR	BORKAR	DNYANESHWAR	BORKER		501 B WIMING HARMONY CHSL PLOT 177 MH	INDIA	MAHARASHTRA	MUMBAI	400068	C13025900-13025900	Amount for unpaid and uncl	150.00	03-JUL-2024	ACRPB2844E	14-FEB-1955			PRITIRBORKER	No	No	FY-1
PURSHOTTAM	KESHAVRAO	KULKARNI	KESHAVRAO	M	KULKARNI	MASARAT NAGAT BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900	Amount for unpaid and uncl	31.00	03-JUL-2024	ACKPK2687F	11-DEC-1955	XXXXXXXX4488	GAURIPURSHOTT	PRATIBHAPURSHOTTAMKULKARNI	No	No	FY-1
RAVI	KESHAN	SHRI	PURUSHOTTAM	KESHAN		C/O VIKASH JEWALERS KANOTA MARKET HA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	C12013700-12013700	Amount for unpaid and uncl	75.00	03-JUL-2024	AJLPK4064G			RAKESHKESHAN		No	No	FY-1
MANISH	CHHABRA	KAMAL	KAMAL	CHAND	CHHABRA	M-16,E-D,ENGINEERS COLONY NEW SANGAN	INDIA	RAJASTHAN	JAIPUR	302003	C12013700-12013700	Amount for unpaid and uncl	89.00	03-JUL-2024	AFKPC6373G	15-JUL-1980		NISHAJAIN		No	No	FY-1
PATEL	RAVINDRABHAI	KANTIBHAI	KANTIBHAI	PREMSIBHAI	PATEL	3/92 DEROLI BAYAD SABARKANTHA DIST BA	INDIA	GUJARAT	HIMATNAGAR	383330	C12013300-12013300	Amount for unpaid and uncl	38.00	03-JUL-2024	ATOPP8551E	08-SEP-1967		BHAVINKUMARRAVINDRABHAIPATEL		No	No	FY-1
SUDARSHAN	KUMAR	SHARMA	SHIV	DATTA	SHARMA	D 1287 INDIRA NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	VARANASI	221016	C12029900-12029900	Amount for unpaid and uncl	63.00	03-JUL-2024	ADBPS2405F	16-FEB-1948		SUMEETSHARMA	KUMUDSHARMA	No	No	FY-1
ASRAR	AHMAD		S	OSADULLAH		77-NEW AZADPURAM IZZAT NAGAR CHHAW	INDIA	UTTAR PRADESH	BAREILLY	243122	C12061200-12061200	Amount for unpaid and uncl	125.00	03-JUL-2024	AAQPA1757Q			MOHAMMADKASHIF		No	No	FY-1
BHASI	SUKUMARAN	NAIR	SUKUMARAN	NAIR	BHASI	97 PRANAVAM 8 AGASTHYACODU SOUTH A	INDIA	KERALA	QUILON	691306	C13041400-13041400	Amount for unpaid and uncl	79.00	03-JUL-2024	ABIPN8725B			GEETHAMMABHASI		No	No	FY-1
VENKATACHALAMR			RAMACHANDRANA			B3, SAPTAGIRI APARTMENT, 6 VADIVAMBAI	INDIA	TAMIL NADU	CHENNAI	600042	C16010100-16010100	Amount for unpaid and uncl	125.00	03-JUL-2024	AAAPV2369R			ANUSHAV		No	No	FY-1
ABDUL	SATHAR		AYITHAKATH	MAHAMOOD		SAJIDAS TV W35 850 SBI LANE THAVAKKARA	INDIA	KERALA	CANNANORE	670001	C12032800-12032800	Amount for unpaid and uncl	31.00	03-JUL-2024	AFZPM5195G	05-JUL-1950		ZUBAIDA		No	No	FY-1
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI	263139	C12061200-12061200	Amount for unpaid and uncl	75.00	03-JUL-2024	ADNPJ4626P					No	No	FY-1
SHUBHADA	RAJENDRA	DEVANE	RAJENDRA			AT DHAGE MALA BARSI MAHARASHTRA	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12020000-12020000	Amount for unpaid and uncl	6.00	03-JUL-2024	AARPD6541J	25-NOV-1971	XXXXXXXX8649	RAJENDRAPRABHAKARDEVANE		No	No	FY-1
SONAL	AJAY	SHAH	AJAY			A/1 GUNJAN PARK MAKARANDESAI R B/H. N	INDIA	GUJARAT	VADODARA	390015	C13016700-13016700	Amount for unpaid and uncl	250.00	03-JUL-2024	AFOPS9564C	22-FEB-1965				No	No	FY-1
BISWAJIT	GHOSH		BAMA	PADA	GHOSH	F NO- G-2-D, PROTECH PARK HENGRABARI G	INDIA	ASSAM	GUWAHATI	781036	C12046300-12046300	Amount for unpaid and uncl	25.00	03-JUL-2024	ADSPG9588N					No	No	FY-1
VENKATESWARA	SUNDARA	RAJAN	PYLORE	SUNDARAM	VENKATESWARAN	FLAT NO. 305 SOLITAIRE HARMONY VITTAL I	INDIA	TELANGANA	HYDERABAD	500081	C12038400-12038400	Amount for unpaid and uncl	63.00	03-JUL-2024	ACTPR4953Q	13-JAN-1948	XXXXXXXX8759	JANAKIRAJAN		No	No	FY-1
MEENAKSHI	DILIP	KAKDE	S	N	SAMUDRE	PALAVI NIVAS KAKDE PALATS OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unpaid and uncl	13.00	03-JUL-2024	AMEPK7868G	02-JUN-1963		DILIPBHANUDASRAOKAKDE		No	No	FY-1
JASRAJ	KHIMARAMJI	MALI	KHIMARAMJI	T	MALI	SHREE AMBE, FANCY & GENL. STORES OSM	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unpaid and uncl	19.00	03-JUL-2024	AGRPM1612R	12-JUN-1974		USHADEVIJASRAJMALI		No	No	FY-1
C	P	KOVILU	C	V	DAVY	CHITTIPILLY HOUSE CATHERINE ROAD KAL	INDIA	KERALA	THOTTUR	680655	C12029900-12029900	Amount for unpaid and uncl	63.00	03-JUL-2024	AVEPK9137H			CVDAVY		No	No	FY-1
RAMESH	LAXMANDAS	BHAWNANI	LAXMANDAS			362 A APNA NAGAR GANDHIDHAM GANDHI	INDIA	GUJARAT	BHUJ	370201	C12018000-12018000	Amount for unpaid and uncl	31.00	03-JUL-2024	ACDPB4205H			SANGEETABHAWNANI		No	No	FY-1
GOPAL	MEENA		CHANDA	LAL	MEENA	H.NO.158 KESAR BAGH POLICE LANE KOTA K	INDIA	RAJASTHAN	KOTA	324001	C12013300-12013300	Amount for unpaid and uncl	1.00	03-JUL-2024	AMQPM6485K	01-SEP-1960				No	No	FY-1
MANJIT	SINGH	BATRA	HARNAM	SINGH		H.NO. 1284 , URBAN ESTATE PHASE-I , W.NC	INDIA	PUNJAB	LUDHIANA	141001	C12025400-12025400	Amount for unpaid and uncl	250.00	03-JUL-2024	AHBPB0444K			PARAMJITKAUR		No	No	FY-1
KHANDERAO	HARISHCHANDR	CHOURE	HARISHCHANDRA	K	CHOURE	TAMBRI VIBHAG (OSMANABAD) A / 655, BEH	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unpaid and uncl	6.00	03-JUL-2024	AGUPC9092N			SUVARNAKHANDERAOCHOURE		No	No	FY-1
RAJENDRAN	RAMACHANDRAN	NAIR	RAMACHANDRAN	NAIR		BHAKTHI VILASAM THAKAZHY P O ALAPPUZ	INDIA	KERALA	ALLEPPEY	688562	C12057300-12057300	Amount for unpaid and uncl	31.00	03-JUL-2024	AGKPN5902C			RVIJAYALEKSHMI		No	No	FY-1
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APARTMENTS, BLDG NO 2 FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	5.00	03-JUL-2024	AGVPP0334K			USHAPRAKASHPANDYA		No	No	FY-1
JITESH	SUGANCHAND	KANKARIYA	SUGANCHAND	B	KANKARIYA	H.NO.694 NETAJI ROAD MORE ALI NEAR T.D	INDIA	MAHARASHTRA	PALGHAR	401701	C12020000-12020000	Amount for unpaid and uncl	25.00	03-JUL-2024	ATFPK1612G			ISHWARLALSUGANCHANDKANKARIYA		No	No	FY-1
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNATHSAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005	C12034600-12034600	Amount for unpaid and uncl	19.00	03-JUL-2024	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI		No	No	FY-1
PRABHAKAR	DEJAPPA	AMIN	DEJAPPA	BANGERA		9-6-1A ANNIDHI SOMAYYA ROAD KADEKA	INDIA	KARNATAKA	ULUP	576103	C12035000-12035000	Amount for unpaid and uncl	125.00	03-JUL-2024	AKEPA2559G	01-JUN-1957P	XXXXXXXX9625	CHANDRAVATHIMIN		No	No	FY-1
RAJA	ANIRUDHA	AGRAWAL	MAHESH	AGRAWAL		101 MG ROAD DHAR INDORE M.P.	INDIA	MADHYA PRADESH	MANDU DHAR	454001	C12034600-12034600	Amount for unpaid and uncl	125.00	03-JUL-2024	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL		No	No	FY-1
RAZIA	AKHTER		GHULAM	MOHAMMAD	DAR	FRESTABAL PAMPORE JAMMU AND KASHM	INDIA	JAMMU AND KASHMIR	ANANTNAG	192121	C12028900-12028900	Amount for unpaid and uncl	80.00	03-JUL-2024	AIQPA2112B	15-SEP-1971		GULZARAHMADBHAT		No	No	FY-1
NEELIMA	AGARWAL		VED	PRAKASH	GOEL	H NO 991 MUTTHIGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12010600-12010600	Amount for unpaid and uncl	75.00	03-JUL-2024	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL		No	No	FY-1
DHANWANT	BUBASAHEB	BHOSALE	BUBASAHEB	NAMDEV	BHOSALE	C/O. GAVSUD TAL. DIST .OSMANABAD OSM	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unpaid and uncl	19.00	03-JUL-2024	ALKPB4401B	05-JUN-1968		SANGITADHANWANTBHOSALE		No	No	FY-1
MANI	MAHESHWARI		RAJ	KUMAR		1493, SECTOR-10 A GURGAON GURGAON H	INDIA	HARYANA	GURGAON	122001	C12010700-12010700	Amount for unpaid and uncl	63.00	03-JUL-2024	AMHPM2650F	15-JUN-1966		RAJKUMARMAHESHWARI		No	No	FY-1
PRAKASH	CHAND	AGRAWALANDSC	NA			BOLANGIR BOLANGIR ORISSA	INDIA	ORISSA	BALANGIR	767001	C12043700-12043700	Amount for unpaid and uncl	3.00	03-JUL-2024	AAHHP6458C					No	No	FY-1
ASHISH	TRIPATHI		MR	MURLI	DHARTRIPATHI	H. NO. 126 GA SHAHAJADE SAHAB KI KOTHI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unpaid and uncl	250.00	03-JUL-2024	ACWPT8795P	18-MAY-1972	XXXXXXXX7198	SUHASINITRIPATHI		No	No	FY-1
HUNGUND	THEJAPPA	BASAVARAJU	BASAPPA	THEJAPPA		NO:121 RANGASWAMY TEMPLE STREET BA	INDIA	KARNATAKA	BANGALORE	560053	C12030700-12030700	Amount for unpaid and uncl	9.00	03-JUL-2024	ABOPB4716C			HBLEELA		No	No	FY-1
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008	C12013700-12013700	Amount for unpaid and uncl	50.00	03-JUL-2024	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI	No	No	FY-1
ASHISH	HEMENDRABHAI	DESAI	H	B	DESAI	DESAI FALIYU KACHHOLI KACHHOLI GANDE	INDIA	GUJARAT	BILMORA	396370	C12033300-12033300	Amount for unpaid and uncl	13.00	03-JUL-2024	AMYPD0019J	24-MAR-1969	XXXXXXXX3571		NISHABENASHISHBHAIDESAI	No	No	FY-1
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM SAKEGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12010700-12010700	Amount for unpaid and uncl	3.00	03-JUL-2024	ALQPB4070N	27-MAY-1972		NUTANSUDHIRBIRHADE		No	No	FY-1
VISHAKHA	MOHAN	PANDE	MOHAN	BALKRISHNA	PANDE	A/101, SANKALP SOC, NR. STAR COLONY, M	INDIA	MAHARASHTRA	DOMBIVALI	421201	C12010900-12010900	Amount for unpaid and uncl	34.00	03-JUL-2024	AHHPP7070J		XXXXXXXX5277	SUNILMOHANPA	MOHANBALKRISHNAPANDE	No	No	FY-1
RAMESHA	P	B	BHOJA	POOJARY	P	H NO - 5-12 PADMANABHA SHENOY COMPO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574111	C12018600-12018600	Amount for unpaid and uncl	13.00	03-JUL-2024	AWQPP0860H	12-MAR-1976		APPIPOOJARY		No	No	FY-1
PRINCE	XAVIER		ALLESH	KOOTEZATH	XAVIER	DR PRINCE XAVIER SABIC CRI AT KAUST,PO E	INDIA	TELANGANA	HYDERABAD		C12057300-12057300	Amount for unpaid and uncl	250.00	03-JUL-2024	AAAPX5449A			BEENAPAUL		No	No	FY-1
KIRAN	HARIKISHAN	JHAWAR	HARIKISHAN			302,NISHTHA ASHISH APPT, OPP:UMABHAVA	INDIA	GUJARAT	SURAT	395001	C12010900-12010900	Amount for unpaid and uncl	116.00	03-JUL-2024	ABSPJ7319Q			HARIKISHANGANANARAYANJHAWAR		No	No	FY-1
VIJAYSINGH	VIRENDRASINGH	BHANDARI	VIRENDRASINGH	GAJESINGH	BHANDARI	PLOT NO.823/2, SECTRO-4C, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	C12030000-12030000	Amount for unpaid and uncl	19.00	03-JUL-2024	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI		No	No	FY-1
PRADEEP	BANSAL		RADHEY	SHYAM	BANSAL	5/64, BANSAL NURSING HOME BANNA DEVI	INDIA	UTTAR PRADESH	ALIGARH	202001	C12024200-12024200	Amount for unpaid and uncl	31.00	03-JUL-2024	ABSPB3579N	09-JUN-1967	XXXXXXXX3666			No	No	FY-1
PRAN	KRISHNA	PAUL	SATYA	RANJAN	PAUL	WARD 25 GARATA KHARAGPUR TOWN MAI	INDIA	WEST BENGAL	HALDIA	721301	C12034600-12034600	Amount for unpaid and uncl	13.00	03-JUL-2024	BBBPP3715G	20-APR-1954	XXXXXXXX6252	ANITAPAUL		No	No	FY-1
RAJESH	SHIVSHANKAR	VADIA	SHIVASHANKAR			201 A, SAGAR CHS,W.E. HIGHWAY OPP. GUL	INDIA	MAHARASHTRA	MUMBAI	400068	C12017500-12017500	Amount for unpaid and uncl	13.00	03-JUL-2024	AABPV0545L			CHHAYARAJESHVADIA		No	No	FY-1
SURESH	SHIVAJI

BHOGESWAR	RAO	KONERU	RAJAMOHANA	RAO	KONERU	C-1/3 POWER GRID COLONY GHANAPURAM,	INDIA	TELANGANA	VIKARABAD	501301		C12044700-12044700	Amount for unpaid and uncl	125.00	03-JUL-2024	ADSPK8326Q	04-JAN-1959						No	No	FY-1
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI	UNITED ARAB EMIRA	NA	NA			C12023900-12023900	Amount for unpaid and uncl	100.00	03-JUL-2024	ABYPR5941C	21-AUG-1971						No	No	FY-1
RAVI	KUMAR		NA			C/O 153 SQN AF C/O 15FBSU, AF C/O 56 APO	INDIA	WEST BENGAL	PORT BLAIR	744102		C12038400-12038400	Amount for unpaid and uncl	25.00	03-JUL-2024	ANSPK6294K			VVRAMALAKSHMI				No	No	FY-1
KANAHIYA	LAL	VERMA	SH	SHIV	LALVERMA	H NO 124 BAMAN KHOLA ALMORA UTTARA	INDIA	UTTARAKHAND	ALMORA	263601		C12020600-12020600	Amount for unpaid and uncl	63.00	03-JUL-2024	AAJPV2026Q							No	No	FY-1
A	G	SUJAY	GOPALAKRISHNA	H		NO 49 1ST MAIN 4TH CROSS HEALTH LAYOU	INDIA	KARNATAKA	BANGALORE	560091		C12036000-12036000	Amount for unpaid and uncl	34.00	03-JUL-2024	ANUPA9921B							No	No	FY-1
BHANWAR	KALI		SH	LAL	SINGH	W/O SADHU SINGH,-,LATO WALI IMLI MOHA	INDIA	UTTARAKHAND	HARDWAR	249408		C12020600-12020600	Amount for unpaid and uncl	125.00	03-JUL-2024	AHZPK9181A	12-OCT-1938	XXXXXXXXX6370	DEVENDRAKUMAR				No	No	FY-1
MOHAN	DESHMUKH		B	S	DESHMUKH	FLAT NO 15 4TH FLOOR PURNA B 10 ECP VA	INDIA	MAHARASHTRA	PUNE	411028		C12036000-12036000	Amount for unpaid and uncl	33.00	03-JUL-2024	AMIPD3410B			Savitamohan Deshmukh				No	No	FY-1
ASHOK	KUMAR	JAIN	GULJARI	LAL	JAIN	31/181/M1 LAXMI PURAM RAJPUR CHUNGI	INDIA	UTTAR PRADESH	AGRA	282001		C12024200-12024200	Amount for unpaid and uncl	63.00	03-JUL-2024	AHMPJ8336R							No	No	FY-1
PARTHA	RAY		RAMAPADA	RAY	GOPAL	OLD KALI BARI ROAD KRISHNANAGAR NEAR	INDIA	TRIPURA	AGARTHALA	799001		C12018600-12018600	Amount for unpaid and uncl	13.00	03-JUL-2024	AFXPR3776G			SHRABANIDATTARAY				No	No	FY-1
GURUPRASAD	GOPAL	KAILAJE	GOPAL	SHIVRAM	KAILAJE	B/103 LOKHSAR SHIV OM CHS LTD C-S.ROAD	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600	Amount for unpaid and uncl	21.00	03-JUL-2024	ADKPK2059B	07-MAY-1954		VIJAYALAKSHMIGURUPRASADKAILAJE				No	No	FY-1
JAR	SECURITIES	LTD	NA			A - 11 ANJALI APARTMENT BORING ROAD PA	INDIA	BIHAR	PATNA	800001		C13023400-13023400	Amount for unpaid and uncl	100.00	03-JUL-2024	AAACJ8687R	01-MAY-1995						No	No	FY-1
BIMLA	NIGAM		RAM	SWAROOP	NIGAM	QUARTOR NO. G. 64 BANSAGAR COLONY (SA	INDIA	MADHYA PRADESH	REWA	486001		C12028900-12028900	Amount for unpaid and uncl	96.00	03-JUL-2024	AFLPN6444D	10-SEP-1949		RAVIKUMARNIGAM				No	No	FY-1
GOURAV	SHARMA		KADERNATH	SHARMA		MOHTA BHAWAN NEAR HEAD POST OFFICE	INDIA	RAJASTHAN	BIKANER	334001		C12044700-12044700	Amount for unpaid and uncl	5.00	03-JUL-2024	ATLPS7575C	21-APR-1979		RAJSHREESHARMA				No	No	FY-1
RENUKA	GOURKUMAR	BOSE	GOURKUMAR	ATULKUMAR	BOSE	FLAT NO. 203 33 ARUNODAY SOCIETY ALAK	INDIA	GUJARAT	VADODARA	390007		C13016700-13016700	Amount for unpaid and uncl	6.00	03-JUL-2024	AKRPB2186P			AMITGOURKUMAR AMITGOURKUMARBOSE				No	No	FY-1
RADHA	TRIPATHI		VINAY	KUMAR	TRIPATHI	H NO- 165 GAJIA TOLA TRIMOHANI MIRZAP	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12018600-12018600	Amount for unpaid and uncl	63.00	03-JUL-2024	AFAPT8220L	22-NOV-1958		SHRISHSIDDARTH VINAYKUMARTRIPATHI				No	No	FY-1
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200	Amount for unpaid and uncl	63.00	03-JUL-2024	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL				No	No	FY-1
CHETAN	KANUBHAI	PATEL	KANUBHAI	NICHHABHAI	PATEL	64/A, KANJI PARK SOC., SINDHI CAMP ROAD	INDIA	GUJARAT	NAVASARI	396445		C12030000-12030000	Amount for unpaid and uncl	125.00	03-JUL-2024	AQFPP6263P	01-AUG-1980	XXXXXXXX2815	KANUBHAINICHHABHAIPATEL				No	No	FY-1
K	SAMBATH		MUTHUSAMY	KANDASAMY		4/22C ALLALA PURAM BOMMAM PATTY NA	INDIA	TAMIL NADU	TIRUCHENGODU	637212		C12045500-12045500	Amount for unpaid and uncl	63.00	03-JUL-2024	BSQPS3891C							No	No	FY-1
MUHAMMED	IQBAL	K	SRAJU	KALATHUMPADIKKAL		GROUND VIEW OTTAPPALAM PALAKKAD KE	INDIA	KERALA	OTTAPPALAM	679102		C12044700-12044700	Amount for unpaid and uncl	75.00	03-JUL-2024	ARPPK5672G	19-SEP-1968	XXXXXXXXX5550					No	No	FY-1
AARTI	RAWAT		SH	GHANSHYAM	DASGUPTA	275 GOTEVALA BHAWAN KE PAS WARD NO	INDIA	RAJASTHAN	SIKAR	332001		C12020600-12020600	Amount for unpaid and uncl	50.00	03-JUL-2024	ADVPR9619Q	03-SEP-1976		DEEPAKRAWAT				No	No	FY-1
SHAILANDRA	KUMAR	KAHTTRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LINES DAT	INDIA	MADHYA PRADESH	DATIA	475661		C12020600-12020600	Amount for unpaid and uncl	25.00	03-JUL-2024	ADLPK1305L	21-AUG-1963		POOJAKHATRI				No	No	FY-1
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDE APRTMENT, OPP.VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301		C12010900-12010900	Amount for unpaid and uncl	8.00	03-JUL-2024	AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR				No	No	FY-1
RAJESH	KOTHAMASU		PEDA	RAMULU		H NO 27 35 27 1 TO 27 306 28 1 TO 28 220 K	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		C12081600-12081600	Amount for unpaid and uncl	8.00	03-JUL-2024	BVKPK4640M	16-JUL-1989						No	No	FY-1
RAVINDRA	GANESH	BADHE	GANESH	DEVRAM	DADHE	PLOT 16 FAIZPUR RD GURUDATT NAGAR YA	INDIA	MAHARASHTRA	BHUSAWAL	425301		C12027700-12027700	Amount for unpaid and uncl	29.00	03-JUL-2024	AZQPB4171J							No	No	FY-1
KAILASH	JAIKUMAR	ZANZARI	JAILUMAR	DHANRAJ	ZANZARI	E3 501 ROHAN MITHILA APARTMENT SANJA	INDIA	MAHARASHTRA	PUNE	411014		C12032200-12032200	Amount for unpaid and uncl	81.00	03-JUL-2024	AAAPZ6285A	19-DEC-1963		PINKYKAILASHZANZARI				No	No	FY-1
PURUSHOTTAM	GAUTAM		JAGANNATH	PRASAD	GAUTAM	108 GAUTAM PADA VRINDAVAN MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121		C12030000-12030000	Amount for unpaid and uncl	169.00	03-JUL-2024	AJRPG7349E	02-AUG-1963		SAROJGAUTAM				No	No	FY-1
LAXMIDEVI	DILIPSINH	RAJESHIRKE	DILIPSINH	SMIYAJIRAO	RAJESHIRKE	H.NO.831/A SHIRKE COTTAGE SHIVAJINAGA	INDIA	MAHARASHTRA	RATNAGIRI	415639		C12027700-12027700	Amount for unpaid and uncl	39.00	03-JUL-2024	BVSPS3368D			DILIPSINHSHIVAJIRAORAJESHIRKE				No	No	FY-1
ASHOK	BHAGWAN	SAWANT	BHAGWAN	S	SAWANT	A/P - ORAS , SUNDARA NIWAS , TAL -EUDAL	INDIA	TELANGANA	HYDERABAD			C12030000-12030000	Amount for unpaid and uncl	25.00	03-JUL-2024	ALCPS3050M			SNEHAASHOKSAWANT				No	No	FY-1
SHYAMAL	KUMAR	CHANDA	NALINI	KANTA	CHANDA	SONER GRAM PANDUA NAMAJGRAM, PAND	INDIA	WEST BENGAL	CHINSURA	712149		C12038400-12038400	Amount for unpaid and uncl	63.00	03-JUL-2024	AHGPC6504Q							No	No	FY-1
SIVARAJAN			VELAYUDHAN	NAIR		398 AREEKKARM 8 NAGALASSERY GRAMA P	INDIA	KERALA	OTTAPALAM	679533		C12045500-12045500	Amount for unpaid and uncl	121.00	03-JUL-2024	BBBPS2877J			VINU				No	No	FY-1
MANGESH	YASHWANT	PAWAR	YASHWANT	PARSHURAM	PAWAR	FL NO 203 SN 78 CHINTAMANI HEIGHTS BEH	INDIA	MAHARASHTRA	PUNE	411046		C12018600-12018600	Amount for unpaid and uncl	125.00	03-JUL-2024	AFFPP7255N	09-MAY-1972		SONALIMANGESHPAWAR				No	No	FY-1
SHRIGOPAL	RAMNATH	PADTANI	RAMNATH			623 SALI WADA AT POST SANGAMNER AHM	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000	Amount for unpaid and uncl	25.00	03-JUL-2024	AAXPP7826L	13-FEB-1962		JOTSNASHRIGOPALPADTANI				No	No	FY-1
M	KESAVAKUMAR		P	KUMARAN		2B/2 SURESH NAGAR MAIN ROAD KARPAGA	INDIA	TAMIL NADU	CHENNAI	600087		C12044500-12044500	Amount for unpaid and uncl	9.00	03-JUL-2024	ALSPK8544Q							No	No	FY-1
MUKESH	RATILAL	THAKKAR	RATILAL	ODHAVJI	THAKKAR	ROOM NO.31, PART C-1, ILA CO.OP SOC, IND	INDIA	GUJARAT	GANDHI NAGAR	382350		C12034400-12034400	Amount for unpaid and uncl	13.00	03-JUL-2024	AEUPT5084K			HARDIKMUKESH USHAMTHAKKAR				No	No	FY-1
RANJITH	KUMAR	C	KUPPUSWAMY	CHAKKARAVARTHY		OLD NO NEW NO135 KOLLIMEADU ANANGA	INDIA	TAMIL NADU	TIRUPPATTUR	635806		C12081600-12081600	Amount for unpaid and uncl	48.00	03-JUL-2024	APTPR5117F	30-MAR-1983						No	No	FY-1
KOLLAKARAN	KOSHY	JOHN	IDUCALLA	KOSHY		KOLLAKARAN VEEDU POYAPPALLY P O KO	INDIA	KERALA	QUILON	691537		C12056700-12056700	Amount for unpaid and uncl	780.00	03-JUL-2024	ALIPJ5117C			SANTHIKOSHYJOHN				No	No	FY-1
VARUN	SHYAMSUNDER	SIKARIYA	SHYAMSUNDER	RAMDAS	SIKARIYA	66-KASTURI VILLA, NR KALA MAROTI MANDI	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000	Amount for unpaid and uncl	38.00	03-JUL-2024	DETPS0318H	13-OCT-1992	XXXXXXXXX7301	HEMASHYAMSUNDERSIKARIYA				No	No	FY-1
SUNIL	ISHWARLAL	BHAMBHANI	ISHWARLAL	KARAMCHAND	BHAMBHANI	SHREESHAY APPT PLOT NO 138 WARD 10/A	INDIA	GUJARAT	BHUJ	370201		C12018000-12018000	Amount for unpaid and uncl	31.00	03-JUL-2024	ACPPB4788F	26-MAR-1971		ANITASUNILBHAMBHANI				No	No	FY-1
SUNIL	LAXMAN	TAWARE	LAXMAN	DINKAR	TAWARE	KAMNA VASAHAT NR SAHAWAS SOC KARVE	INDIA	MAHARASHTRA	PUNE	411052		C12036000-12036000	Amount for unpaid and uncl	5.00	03-JUL-2024	AFHPT6706L	27-AUG-1986		PORNIMASUNILTAWARE				No	No	FY-1
MAMTA	GUPTA		OM	PRAKASH	PRASAD	H. NO. - 40 , MOGAL BAZAR , MUNGER BIHA	INDIA	BIHAR	MUNGER	811201		C12030000-12030000	Amount for unpaid and uncl	31.00	03-JUL-2024	AKMPG1584F	15-OCT-1966		OMPRAKASHGUPTA				No	No	FY-1
VISHAL	DATTATRAY	DURGADE	DATTATRAY	M	DURGADE	S/O DATTATRAYA MAHADEV DURGADE ANJ	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300	Amount for unpaid and uncl	186.00	03-JUL-2024	AEOPD7727B	30-JUL-1975	XXXXXXXX3782					No	No	FY-1
RAJENDRA	HARILAL	SANGHAVI	HARILAL	BHAWANJI	SANGHAVI	7-YOGI NIWAS NR.SAYAB SMRUTI KARYALA	INDIA	MAHARASHTRA	AKOLA	444001		C12027700-12027700	Amount for unpaid and uncl	313.00	03-JUL-2024	AEBPS6034D			DAMINIRAJENDRASANGHVI				No	No	FY-1
AJAY	KUMAR	SETH	KUMAR			S/O: Nand Kishor Seth,80 HNO CHOWK CHO	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200	Amount for unpaid and uncl	63.00	03-JUL-2024	BATPS1784H	02-JAN-1955		KALPANASETH				No	No	FY-1
RANJIT	KUMAR	DAS	KALI	PADA	DAS	PATNA FIRST LANE NORTH DUMDUM (M) NI	INDIA	WEST BENGAL	KOLKATA	700049		C12024200-12024200	Amount for unpaid and uncl	13.00	03-JUL-2024	ACMPD2658R	02-MAR-1966	XXXXXXXX6948	AJITKUMARDAS				No	No	FY-1
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRO	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700	Amount for unpaid and uncl	20.00	03-JUL-2024	ATRPS5265M			INDRASINGH				No	No	FY-1
TUSHAR	YOGESH	PARMAR	YOGESH	PARMAR		603-E, VAISHNOTHIR, N.L COMPLEX, ANAND N	INDIA	MAHARASHTRA	MUMBAI	400068		C12010600-12010600	Amount for unpaid and uncl	63.00	03-JUL-2024	AIOPP3041L	08-SEP-1974		SWATIPARMAR				No	No	FY-1
VENKATRAMAN	JAYABALAM		S	VAIDYANATHAN		NEW NO 8 OLD NO 31 BAKTHAVACHALAM S	INDIA	TAMIL NADU	CHENNAI	600033		C12044500-12044500	Amount for unpaid and uncl	50.00	03-JUL-2024	ACUPJ5769R	26-AUG-1953		SVAIDYANATHAN				No	No	FY-1
DEBABRATA	HALDER		JYOTIRMAY	HALDER		ST. NO -35, QRS NO -37C, PO - CHITTARANJA	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500	Amount for unpaid and uncl	65.00	03-JUL-2024	ACEPH0396Q	14-APR-1963	XXXXXXXXX5708	CHAMPAHALDER				No	No	FY-1
SUBHASH	DHANRAJ	KATARIAHUF	NA			FLAT - 1, E/D - 14(B3) PREMLOK PARK, CHINC	INDIA	MAHARASHTRA	PUNE	411033		C12030000-12030000	Amount for unpaid and uncl	6.00	03-JUL-2024	AASHS9858J							No	No	FY-1
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200	Amount for unpaid and uncl	250.00	03-JUL-2024	ADTPC9220C							No	No	FY-1
REKHA	KUMARI		KANHAI	LAL		H/O-LATE SHASHI BHUSHAN SINHA, KHANG	INDIA	BIHAR	PATNA	800001		C12030000-12030000	Amount for unpaid and uncl	125.00	03-JUL-2024	AXSPK3709M	16-DEC-1969		RAMKUMAR				No	No	FY-1
MOHAN	SHIRKE		KISANRAO	SUBHANRAO	SHIRKE	D 203 MADHAVDEEP APARTMENT NR ABAJI	INDIA	GUJARAT	AHMEDABAD	380015		C12081600-12081600	Amount for unpaid and uncl	1.00	03-JUL-2024	AVHPS8181L	01-JUN-1974		RADHABAIKISANRAOSHIRKE				No	No	FY-1
KIRAN	GORAKHANATH	JAGDALE	NA			A/P BIDAL TAL MAN DIST SATARA BIDAL MA	INDIA	MAHARASHTRA	SATARA	415508		C12017500-12017500	Amount for unpaid and uncl	25.00	03-JUL-2024	AIOPJ2593D			ARUNAKIRANJAGDALE				No	No	FY-1
PRASHANTH	PAI	KADUHOLE	KADUHOLE	PADMANABHA	PAI	HOUSE NO 9 NO 100/8 BEELSHWARA TH CH	INDIA	TELANGANA	HYDERABAD	500034		C12036000-12036000	Amount for unpaid and uncl	63.00	03-JUL-2024	AOPP3268B			NamrathaPrabhu				No	No	FY-1
ALKA	YOGESHKUMAR	PATEL	KANJIBHAI	PATEL		D11 SHREE JI SOC NUTAN SCH ANUSH DAL	INDIA	GUJARAT	VADODARA	390024		C12033300-12033300	Amount for unpaid and uncl	94.00	03-JUL-2024	ACQPK4352E	15-JUN-1969	XXXXXXXXX2614	YOGESHKUMARNAIPATEL				No	No	FY-1
CHOPADE	BHARATI	APPASAHEB	JANGONDA	RAMGONDA	PATIL	144,CHOPADE HOSPITAL, NEAR RAM MANDI	INDIA	MAHARASHTRA	SANGLI	416416		C12010700-12010700	Amount for unpaid and uncl	13.00	03-JUL-2024	AEBPC7067C	19-OCT-1955		ASHUTOSHAPPASAHEBCHOPADE				No	No	FY-1
VIJAY	MANAKLAL	BAGRECHA	MANAKLAL			ANAND KOTAMGAON ROAD AMBIKA NAGAR	INDIA	MAHARASHTRA	NASIK	422306		C12032200-12032200	Amount for unpaid and uncl	150.00	03-JUL-2024	AAUPB0563B	05-MAY-1955		SUREKHAVIJAYBAGRECHA				No	No	FY-1
SREEKUMAR	S		SIVARAMAN	PILLAI		SIVASADANAM PARANGAD P O KOCHI ERNA	INDIA	KERALA	COCHIN	682506		C12032800-12032800	Amount for unpaid and uncl	18.00	03-JUL-2024	CXSPS7618J			REVATHYS				No	No	FY-1
PUSHPA	DNYANESHWAR	JADHAV	DNYANESHWAR	R	JADHAV	26/1151, BEHIND BHANUNAGAR SNEHANAG	INDIA	MAHARASHTRA	OSMANABAD	413501		C12028900-12028900	Amount for unpaid and uncl	6.00	03-JUL-2024	AHBPJ9435C			DNYANESHWARRAMRAOJADHAV				No	No	FY-1
VIJAYKUMAR	S	PATIL	SHANKARRAO	B	PATIL	S/O SHANKAR RAO SHARANA SADANA NR B	INDIA	KARNATAKA	RANEBENNUR	581115		C12010600-12010600	Amount for unpaid and uncl	125.00	03-JUL-2024	AKYPP1294P			RAJESWARIPATIL				No	No	FY-1
MADHUKAR	BHIKAJI	VICHARE	BHIKAJI			D/713 RAJSATYAM CO-OP HSG SOCIETY ASH	INDIA	MAHARASHTRA	MUMBAI	400068		C12033200-12033200	Amount for unpaid and uncl	1625.00	03-JUL-2024	AABPV9069R							No	No	FY-1
PRABHAKARA	VARMA	PILLI	JANARDHANA	RAO	PILLI	BLOCK NO.C2, FLAT -11 CHOUHAN TOWN, JI	INDIA	CHHATTISGARH	BHILAI	490020		C12011300-12011300	Amount for unpaid and uncl	113.00	03-JUL-2024	AEVPP7572B	10-JUN-1957	XXXXXXXX0112	PILLIANUSHA				No	No	FY-1
SAT	NARAYAN	GUPTA	NARAYAN			544/10 CHIMANGIR STREET JIND HARYANA	INDIA	HARYANA	SIRSA	126102		C12013200-12013200	Amount for unpaid and uncl	16.00	03-JUL-2024	ABJPG8851H	22-APR-1948		JAIRANJIINDAL				No	No	FY-1
NARESH	RAMBHAU	DHAKADE	RAMBHAU	SAJATI	DHAKADE	JAYEE SHIV CORPORATION LAYOUT COLA R	INDIA	MAHARASHTRA	AKOLA	444001		C12033200-12033200	Amount for unpaid and uncl	25.00	03-JUL-2024	ABAPD6299B	01-JUL-1965		VIJAYADHAKADE				No	No	FY-1
DINESHKUMAR	MITTHULALJI	UNTWAL	MR	MITTHULALPUSARAMUNTWAL		PRABHAG NO.2 SHELU ROAD, AT.PO.TQ.MA	INDIA	MAHARASHTRA	KHAMGAON	444503		C12038400-12038400	Amount for unpaid and uncl	40.00	03-JUL-2024	AAHPU5416D	23-OCT-1969	XXXXXXXX7660	HEMLATADINESHKUMARUNTWAL				No	No	FY-1
ANURODH	KUMAR	JAIN	ASHOK	KR	JAIN	LIAQUAT BLDG., BACK SIDE OF HOTEL RAMA	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900	Amount for unpaid and uncl	75.00	03-JUL-2024	ABWPJ9715A	07-FEB-1978						No	No	FY-1
SRINIVAS	SHANKAR	YKUNTAPURA	VYKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	AHMPS6001J	22-APR-1969						No	No	FY-1
POONAM	PRASAD		RAM	PUKAR	MAHTO	VILL - DAHIGODRA PALL COLONY PO GHATSI	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400	Amount for unpaid and uncl	94.00	03-JUL-2024	ANZPP1810B			NANDKISHOREPRASAD				No	No	FY-1
SHALINI	PANDEY		PANDEY			52A SHASHTRI NAGAR LANKA GHAZIPUR GH	INDIA	UTTAR PRADESH	GHAZIPUR	233227		C12013200-12013200	Amount for unpaid and uncl	125.00	03-JUL-2024	AKRPP7087M			MANJUDEVI				No	No	FY-1
PANKAJ	HANUMANPRASA	MUNDRA	HANUMANPRASAD	MOHANLAL	MUNDRA	C 303-304 PARSHVA NAGAR NO 2 DEVCHAN	INDIA	MAHARASHTRA	THANE	401101		C12034100-12034100	Amount for unpaid and uncl	11.00	03-JUL-2024	ACEPM7355G	30-APR-1976	XXXXXXXX5535	TEJALMUNDRA				No	No	FY-1
ASHIT	ASHOKBHAI	VYAS	ASHOKBHAI	N	VYAS	403, SUNFLOWER ORGN, ASHANGR, NAVSAR	INDIA	GUJARAT	NAVASARI	396445		C12044700-12044700	Amount for unpaid and uncl	38.00	03-JUL-2024	AFQPV4473B							No	No	FY-1
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY EXT. KAP	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300	Amount for unpaid and uncl	5.00	03-JUL-2024	BEXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR				No	No	FY-1
DEEPAK	BHATIA		MOTI	LAL		E - 4/132, SECTOR - E, PKT - 4, SECTOR - 7, ROI	INDIA	DELHI	NEW DELHI	110085		C12013300-12013300	Amount for unpaid and uncl	63.00	03-JUL-2024	AHLPB5952C	07-OCT-1967						No	No	FY-1
THANKAVELNAD	UTHAMARAJAN		THANKAVEL	NADAR		20/88 MELA PUTHOOR POZHIKARAI POST AC	INDIA	TAMIL NADU	NAGERCOIL	629501		C12038400-12038400	Amount for unpaid and uncl	13.00	03-JUL-2024	ABCPU6574A	27-JUL-1972		LATHASWAMYADIYAR				No	No	FY-1
SUNIL	KUMAR		JAG	NATH	SINGH	VILL - BADICHAK, ANCHAL DULHIN BAZAR, F	INDIA	BIHAR	AURANGABAD H O	824201		C12030000-12030000	Amount for unpaid and uncl	24.00	03-JUL-2024	BMAPK1611E			REKHADEVI				No	No	FY-1
GAGAN	MOHAN	CHUGH	MOHAN	LAL	LATECHUGH	28/1, EAST PATEL NAGAR, NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110008		C12011300-12011300	Amount for unpaid and uncl	6.00	03-JUL-2024	AONPC4728K	31-MAY-1963			HOTCHANDSABHNANIGALUTAM			No	No	FY-1
ROSHAN	SINGH	PATEL	SANGRAM	SINGH		MOH-SHRUTIHAR H.NO-38 MIRZAPUR UTTA	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12024200-12024200	Amount for unpaid and uncl	98.00	03-JUL-2024	AOPPP3647F							No	No	FY-1
BACHUKANT	KESARIMAL	SISODIA	KESARIMAL	P	SISODIA	HITESH HOSPITAL NEWASE ROAD TAL -BARA	INDIA	MAHARASHTRA	SOLAPUR	413102		C12028900-12028900	Amount for unpaid and uncl	8.00	03-JUL-2024	ADXPS4453R			MANJUBACHUKANTSISODIA				No	No	FY-1
ROOPA	KUMAR		SUNIL	KUMAR	SUNILKUMAR	VILLAGE MALRA SARAI LAWAN MOHINDER	INDIA	HARYANA	NARNAUL	123029		C12018600-12018600	Amount for unpaid and uncl	38.00	03-JUL-2024	DHQPK6545C	02-OCT-1984		SUNILKUMAR				No	No	FY-1
SHUBHADA	PRAMOD	PANDE	PRAMOD	M	PANDE	148 D SHIWARPAN APPT AMBAZARI HILL TO	INDIA	MAHARASHTRA	NAGPUR	440033		C12033300-12033300	Amount for unpaid and uncl	5.00	03-JUL-2024	APBPP1679L	24-JUL-1968	XXXXXXXX0828	PRAMODPANDE				No	No	FY-1
SANDIP	SURESH	RAICHURA	SURESHCHANDRA	RAMJIBHAI	RAICHURA	E 1405/06 Whispering Palms Xxclusive Lokh	INDIA	MAHARASHTRA	MUMBAI	400101		C12011300-12011300	Amount for unpaid and uncl	71.00	03-JUL-2024	ADOPR2528J	08-FEB-1973		BHARVISANDIPRAICHURA				No	No	FY-1
JAYANTI	LAL	KOTHARI	RATANLAL	KOTHARI		136D, COMMERCIAL AREA DOHAD ROAD BA	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600	Amount for unpaid and uncl	13.00	03-JUL-2024	ABLPK7733N			SADHNAKOTHARI				No	No	FY-1
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200	Amount for unpaid and uncl	88.00	03-JUL-2024	ADLPA2590H			SANJIDAATA				No	No	FY-1
SHEFALLI	H	PAIS	RAJU	CLENVILLEJOSEPH	PAIS	14 4 518 KUM KUM NEAR DON BOSCO HALL	INDIA	KARNATAKA	MANGALORE	575001		C12081600-12081600	Amount for unpaid and uncl	38.00	03-JUL-2024	ANQPP8068A	20-NOV-1985		MerwinJoelPinto				No	No	FY-1
RAJENDRA	CHUNILAL	SHAH	CHUNILAL	BHOGILAL	SHAH	B-601,6th FLOOR PLOT No.639,642,643, PAN	INDIA	MAHARASHTRA	MUMBAI	400004		C12028900-12028900	Amount for unpaid and uncl	125.00	03-JUL-2024	AUFPS5389D	01-MAR-1959		KUNALRAJENDRA HEENARAJENDRASHAH				No	No	FY-1
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MI	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600	Amount for unpaid and uncl	5.00	03-JUL-2024	AKEPS1979E							No	No	FY-1
SHRIRAM	UDHAVRAO	MEDEWAR	UDHAVRAO	MADHAVRAO	MEDEWAR	1 17 1151 RAJPUSHP VISAWANAGAR SOMES	INDIA	MAHARASHTRA	NANDED	431602		C12033300-12033300	Amount for unpaid and uncl	250.00	03-JUL-2024	ACCPM7497F	18-JUL-1952	XXXXXXXX9676	SHEELASMEDEWAR				No	No	FY-1
SANJAY	KUMAR	DUTTA	RABINDRA	DUTTA		NAI DUNYA NO 4 POST JHARIA DIST DHANBA	INDIA	JHARKHAND	BALIAPUR	828111		C12034500-12034500	Amount for unpaid and uncl	13.00	03-JUL-2024	AHGPD2445M	06-OCT-1973		CHAITALIDUTTA				No	No	FY-1
KOMAL	DHARMENDRASI	RAJPUT	SURESHSINGH	NARAYANSINGH	CHAUHAN	CO SURESHSINGH CHAUHAN BEHIND MEDIC	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400	Amount for unpaid and uncl	50.00	03-JUL-2024	AIUPC8597L	04-NOV-1980	XXXXXXXX2944	DHARMENDRAHARISINGHRAJPUT				No	No	FY-1
SALIM	AHMED	NAWAB	NAWABKHAN	NAWAB	IMAM	KHAN	D-5 PLOT-19 MHADA VAKRATUND CHS LTD.	INDIA	MAHARASHTRA	MUMBAI	400100		C12010600-12010600	Amount for unpaid and uncl	34.00	03-JUL-2024	ASBPK3621J			RUKHIYASALIMKHAN				No	No	FY-1
RAMESH	KUMAR	KARUTURI	RAMACHANDRAVATHI			59-8/1-1 FLAT NO 13 KEERTHI APPARTMENT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12035000-12

ASHUTOSH	KUMAR	SINHA	BACHCHU	PRASAD		2757 D ii M NETAJI NAGAR NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110023	C12044700-12044700	Amount for unpaid and uncl	375.00	03-JUL-2024	AMIPS1408A	25-OCT-1968	XXXXXXXXX8166	SUJATASINHA			No	No	FY-1
BINOD	THAKUR		MOHAN	THAKUR		C/O- CHANDRABHAN AGARWAL AGRASEN P	INDIA	JHARKHAND	RAMGARH CANTT	829122	C12034500-12034500	Amount for unpaid and uncl	13.00	03-JUL-2024	AHTPT1790Q	04-JUL-1979	XXXXXXXX2016	PUNAMKUMARI			No	No	FY-1
HITESH	CHHOTALAL	PANSARIYA	C	R	PANSARIYA	ROOM NO 408 PUSHPAK-2 4TH FLOOR S V R	INDIA	MAHARASHTRA	MUMBAI	400064	C12033500-12033500	Amount for unpaid and uncl	63.00	03-JUL-2024	ALVPP7114L	11-DEC-1957	XXXXXXXX3185	KUNALDPANSARIYA			No	No	FY-1
MUSTAFA	DULHARE	ANSARI	NA			GALI-3 SANT KABIR MARG SAVITRIBAI FULE	INDIA	MAHARASHTRA	NAGPUR	440027	C12028900-12028900	Amount for unpaid and uncl	31.00	03-JUL-2024	ALIPA5005D	24-MAR-1985	XXXXXXXX7916	SHABANAMANSARI			No	No	FY-1
KALPESH	RAMNIKLAL	BABARIA	R	M	BABARIA	502 SHIVAM APT BHD LOTUS BLDG TPS III N	INDIA	MAHARASHTRA	MUMBAI	400092	C12015800-12015800	Amount for unpaid and uncl	238.00	03-JUL-2024	AAHHK9940C	21-MAY-2007					No	No	FY-1
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500067	C12038400-12038400	Amount for unpaid and uncl	13.00	03-JUL-2024	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-1
SANDEEP	RAJKUMAR	ZANWAR	RAJKUMAR	BALKISAN	ZANWAR	C/O DR.R.S.TOTLA MUTHA BIDG SUBHASH S	INDIA	MAHARASHTRA	JALNA	431203	C12010600-12010600	Amount for unpaid and uncl	124.00	03-JUL-2024	AAFPZ7796P						No	No	FY-1
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-265/25/1/11 PLOT NO 11 VENKATE	INDIA	TELANGANA	HYDERABAD	500056	C12033200-12033200	Amount for unpaid and uncl	63.00	03-JUL-2024	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-1
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006	C12013200-12013200	Amount for unpaid and uncl	56.00	03-JUL-2024	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-1
SHAILESH	SUBHASH	NAIK	SUBHASH	GANESH	NAIK	13, INDRAPRASTHA D.R.B .A. ROAD LALBAU	INDIA	MAHARASHTRA	MUMBAI	400012	C12028900-12028900	Amount for unpaid and uncl	10.00	03-JUL-2024	AFNPN4947F	08-MAR-1969	XXXXXXXX3915	SHWETASNAIK			No	No	FY-1
SUNIL	JETHALAL	DASWANI	JETHALAL			TCX SOUTH 44 GANDHIDHAM GANDHIDHAN	INDIA	GUJARAT	BHUJ	370201	C12013200-12013200	Amount for unpaid and uncl	25.00	03-JUL-2024	AKYPD7757R			JETHALALVIRUMALDASWANI			No	No	FY-1
VISHNU	NAGESH	SHET	NAGESH	NAMADEV	SHET	S/O NAGESH SHET 156 SAI VIMALESH SECON	INDIA	KARNATAKA	HUBLI	580030	C12033500-12033500	Amount for unpaid and uncl	15.00	03-JUL-2024	AFBPS3652N	16-DEC-1957		SHETVISHNUSHREELAKSHMI			No	No	FY-1
SUNITA	KISHORE	VALECHA	KISHORE	VALECHA		FLATE NO 403 C WING 4 TH FLOOR POWAI V	INDIA	MAHARASHTRA	MUMBAI	400076	C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	AFFPV9263C	15-APR-1956	XXXXXXXX9461	KISHOREVALECHA			No	No	FY-1
T	LAKSHMI	REDDY	TUMMALLUR	ROSIREDDY		H NO 1 180 CHEMUMMEYA PET R V NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C12033200-12033200	Amount for unpaid and uncl	38.00	03-JUL-2024	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-1
L	VENKAT	RAJULU	SATTAIAH	LADISHETTY		20-2-135/2 PURANAPUL HYDERABAD ANDH	INDIA	TELANGANA	HYDERABAD	500064	C12038400-12038400	Amount for unpaid and uncl	25.00	03-JUL-2024	ACIPL1920C	02-NOV-1949		HPADMAVATHI			No	No	FY-1
PRADEEP	KUMAR	JAIN	NAWRATAN	MAL	JAIN	H.NO-177-D JAIL ROAD SHAHPUR STAICHU C	INDIA	UTTAR PRADESH	GORAKHPUR	273006	C12010600-12010600	Amount for unpaid and uncl	25.00	03-JUL-2024	AATPJ1910H	07-AUG-1961	XXXXXXXX7685	PRONEETJAIN	ANIUJAIN		No	No	FY-1
SUKUMAR	GHOSH		SHANKAR	P	GHOSH	C-604 IRAISA CHS KANAKIA ROAD, NEAR KAR	INDIA	MAHARASHTRA	THANE	401107	C12023000-12023000	Amount for unpaid and uncl	38.00	03-JUL-2024	AGNPG0920C	11-OCT-1968		CHANDRIMAGHOSH			No	No	FY-1
RAMESH	PRASAD	SINGH	PRASAD			NEAR SHIV MANDIR SARHARWA SARAHARW	INDIA	BIHAR	SONEPUR	841239	C12013200-12013200	Amount for unpaid and uncl	43.00	03-JUL-2024	AODPS1219Q	02-APR-1970		SUSMITASINGH			No	No	FY-1
PRADIP	NATH		BALARAM	NATH		11/A, AJOY NAGAR, KOLKATA WEST BENGA	INDIA	WEST BENGAL	KOLKATA	700075	C12035000-12035000	Amount for unpaid and uncl	6.00	03-JUL-2024	AFQPN8195J			SUBHODRANATH			No	No	FY-1
SUNITA	MUKESH	SHARMA	MUKESH			b-304 megha complex haniparkroad ADAJAN	INDIA	GUJARAT	SURAT	395009	C12013200-12013200	Amount for unpaid and uncl	13.00	03-JUL-2024	AXZPS7663M	15-JUL-1973		MUKESHKUMARSHARMA			No	No	FY-1
ABHAY	VASUDEVRAO	SHAHPURKAR	VASUDEVRAO	KRISHNARAO	SHAHPURKAR	27/574 ANAND NAGAR OSMANABAD MAHA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900	Amount for unpaid and uncl	13.00	03-JUL-2024	AEUPS0211H	14-NOV-1955		SMITAABHAYSHAHPURKAR			No	No	FY-1
BANWARI	LAL	TIWARI	PRAYAG	CHAND	TIWARI	C/O PRAYAG CHAND TIWARI BEHIND RAJAST	INDIA	RAJASTHAN	HANUMANGARH	335523	C13017600-13017600	Amount for unpaid and uncl	250.00	03-JUL-2024	AAVPT6040N			SNEHLATATIWARI			No	No	FY-1
GANGADHAR	SAMPAT	MAHANAWAR	SAMPAT	MAHANAWAR		29/239 MAHARSHI NAGAR PUNE MAHARAS	INDIA	MAHARASHTRA	PUNE	411037	C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	ABBPM8617R	02-FEB-1959		PRADEEPGANGADHARMAHANWAR			No	No	FY-1
MUKESH	KUMAR		BHARAT	LAL	YADAV	VILL SAWREJI WEST TOLA PO MIRGANJ GOP	INDIA	BIHAR	SONEPUR	841438	C12013300-12013300	Amount for unpaid and uncl	8.00	03-JUL-2024	CSQPK5221H			LALASADEVI			No	No	FY-1
ASHOK	KUMAR	JAIN	KUMAR			90/2 GANDHI TOLA MAIN ROAD TUNDLA U	INDIA	UTTAR PRADESH	AGRA	283204	C12013200-12013200	Amount for unpaid and uncl	75.00	03-JUL-2024	AIBPJ7272Q	12-FEB-1967		ANITAJAIN			No	No	FY-1
AMRESH	SINHA		KRISHNA	BEHARI	SINHA	H NO 9,CH AREA NORTH WEST OPPOSITE SA	INDIA	JHARKHAND	JAMSHEDPUR	831011	C12038400-12038400	Amount for unpaid and uncl	125.00	03-JUL-2024	AEQPS3467P	02-DEC-1961	XXXXXXXX3150	KRISHNABEHARISINHA			No	No	FY-1
SURESH	BS	SHETTY	B	S	PRABHAKARSHETTY	MOOKAMBIKA BOTTLING COMPANY, KANCH	INDIA	KARNATAKA	KOTESHWAR	576232	C12010900-12010900	Amount for unpaid and uncl	63.00	03-JUL-2024	AYZPS7230B	11-AUG-1974		SHAMMISHETTY			No	No	FY-1
NEELAM	GARG		RADHEY	SHYAM	GUPTA	C/O ASHOK GARG COMPANY BAGH LAKHIMP	INDIA	UTTAR PRADESH	KHERI	262701	C12020600-12020600	Amount for unpaid and uncl	13.00	03-JUL-2024	AMWPG0530H	30-JAN-1966	XXXXXXXX7778	ASHOKKUMARGARG			No	No	FY-1
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHARE TAL THANE	INDIA	MAHARASHTRA	PALGHAR	401404	C12013200-12013200	Amount for unpaid and uncl	25.00	03-JUL-2024	ADZPM6304R						No	No	FY-1
VISHNU	SWARUP		SATYANARAIN	PRASAD		QUARTER NO.1, TYPE-V RTC ARAKKONAM C	INDIA	TAMIL NADU	KANCHEEPURAM	631152	C12029900-12029900	Amount for unpaid and uncl	50.00	03-JUL-2024	AYAPS9528H						No	No	FY-1
RADHEY	SHYAM	YADAV	TULSI	RAM	YADAV	S/O TULSI RAM YADAV 340 A TULA RAM BAG	INDIA	UTTAR PRADESH	ALLAHABAD	211006	C12010600-12010600	Amount for unpaid and uncl	125.00	03-JUL-2024	AARPY3851G	05-JUL-1965		ANITAYADAV			No	No	FY-1
GANAPATHY	SRIKANTH		SUBRAMANIAM	GANAPATHY		D 128F RAJAMANNAR SALAI K K NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600078	C12038400-12038400	Amount for unpaid and uncl	3.00	03-JUL-2024	ABHPS2355J	02-AUG-1968		SRAMSRIVATSAN			No	No	FY-1
CHAMPA	HALDER		SURYA	KUMAR	BARORI	RASTA NO-35, Q RS NO-37C AREA-5, PO- CHI	INDIA	WEST BENGAL	BURDWAN	713331	C12034500-12034500	Amount for unpaid and uncl	30.00	03-JUL-2024	AEXPH0985C	05-DEC-1968		ANKITAHALDER			No	No	FY-1
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014	C12013300-12013300	Amount for unpaid and uncl	3.00	03-JUL-2024	BAYPB6095F						No	No	FY-1
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653	C12023000-12023000	Amount for unpaid and uncl	70.00	03-JUL-2024	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-1
SHYAM	NARAYAN	PANDEY	SHIV	BABU	PANDEY	1ST LANE COLLECTORY ROAD BHAGWATISA	INDIA	UTTAR PRADESH	ETAWAH	206244	C12036000-12036000	Amount for unpaid and uncl	28.00	03-JUL-2024	AOVPP9074N	04-AUG-1973		KUMUDPANDEY			No	No	FY-1
MANOJ	KUMAR	MUNDHRA	JAGDISH	PRASAD	MUNDHRA	PLOT NO. 21 BHAGAT SINGH COLONY BANS	INDIA	RAJASTHAN	BANSWARA	327001	C13017600-13017600	Amount for unpaid and uncl	438.00	03-JUL-2024	AHKPM6504E			ANJANAMUNDHRA			No	No	FY-1
BRIJESH	A	PANCHAL	ANILBHAI	RASIKLAL	PANCHAL	OPP. JHAVERI FUVARO VAD BAZAR DIST - DA	INDIA	GUJARAT	GODHRA	389170	C13016700-13016700	Amount for unpaid and uncl	25.00	03-JUL-2024	BZDPP8293D	17-SEP-1992		NILVESVARIANILPANCHAL			No	No	FY-1
KARAN	SANJOG	PADE	SANJOG	BHAGWANDAS	PADE	BB HASSAN ALI MANZIL SAI HILL NAGAR CHA	INDIA	MAHARASHTRA	THANE	401305	C12081600-12081600	Amount for unpaid and uncl	4.00	03-JUL-2024	CORPP5049B	10-AUG-1995					No	No	FY-1
NIRMAL	KR	CHOUDHARY	SHITAL	PRASAD	CHOUDHARY	16/17-6. 7TH B CROSS, VENKATAPURA,KORA	INDIA	KARNATAKA	BANGALORE	560034	C12044700-12044700	Amount for unpaid and uncl	58.00	03-JUL-2024	AGMPC6058L	03-JUN-1982	XXXXXXXX0519				No	No	FY-1
ADI	NARAYANA	REDDYSINGAMR	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, N	INDIA	KARNATAKA	BANGALORE	560017	C12044700-12044700	Amount for unpaid and uncl	1.00	03-JUL-2024	BDYPS1699P	06-NOV-1983					No	No	FY-1
ANUPAM	VASUDEO	SAMANT	VASUDEO			SHIVNERI VESHVI ALIBAG RAIGAD GONDHAL	INDIA	MAHARASHTRA	ALIBAG	402201	C12013200-12013200	Amount for unpaid and uncl	13.00	03-JUL-2024	APPPS1211K	15-OCT-1967		DINESHDATTARAMMESTRI			No	No	FY-1
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASHTRA	MUMBAI	400078	C12047200-12047200	Amount for unpaid and uncl	30.00	03-JUL-2024	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-1
CHAMAN	SINGH	PUMDIR	MAMRAJ	SINGH	PUNDIR	H.NO. 2 B/2164 SHANKAR NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12020600-12020600	Amount for unpaid and uncl	50.00	03-JUL-2024	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-1
BHAGWAN	KISAN	BHONDE	KISAN	VITHOBA	BHONDE	FLAT NO 702/D 1 RAHUL PARK NR VINAYAK	INDIA	MAHARASHTRA	PUNE	411058	C12036000-12036000	Amount for unpaid and uncl	31.00	03-JUL-2024	ABCPB6345C	05-FEB-1952		AKSHAYBHONDE			No	No	FY-1
SOUMENDRA	NANDAN	DASADHIKARI	NIROD	BARAN	DASADHIKARI	TAPINDA, PURBA MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	HALDIA	721439	C12024200-12024200	Amount for unpaid and uncl	28.00	03-JUL-2024	AEHPD3231R	02-NOV-1966		SOUMILIDASADHIKARI			No	No	FY-1
ROHAN	JAYANT	KOLARKAR	JAYANT	RAGHUNATH	KOLARKAR	HUSCO HYDRAVLICS PVT LTD PLOT NO A 4 T	INDIA	MAHARASHTRA	PANVEL	410507	C12036000-12036000	Amount for unpaid and uncl	13.00	03-JUL-2024	AVIPK4031E						No	No	FY-1
GITA	SINGH		KEDARNATH	SINGH		11/1 ARADHNA APARTMENT N.OFFICE PARA	INDIA	JHARKHAND	RANCHI	834001	C12010600-12010600	Amount for unpaid and uncl	25.00	03-JUL-2024	BJJPS1289L						No	No	FY-1
DIPTI	JASMINE	JAIN	ASHOK	JIVRAJJI	JAIN	B/605, SHANTIKAMAL BAWLAWADI DR. BAB	INDIA	MAHARASHTRA	MUMBAI	400012	C12028900-12028900	Amount for unpaid and uncl	231.00	03-JUL-2024	AFTJ6934L	11-APR-1983	XXXXXXXX0264				No	No	FY-1
KAVITA	VIJAY	PATIL	MADHUKAR	VASANT	BANDIWADEKAR	PLOT NO 9 SHARDA HOUSING SOC RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12013300-12013300	Amount for unpaid and uncl	5.00	03-JUL-2024	AJGPP7937C			MADHUKARVASANTRAOBANDIWADEKAR			No	No	FY-1
RAMESH	KUMARI		HARI	CHAND		H NO- 585 KARAM SINGH COLONY RAILWAY	INDIA	HARYANA	KARNAL	132001	C12020600-12020600	Amount for unpaid and uncl	18.00	03-JUL-2024	BRMPK7849H						No	No	FY-1
UMAR	ALI		MAHMOOD	ALI		179D/1 CHAK DHONDI NAINI ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211008	C12010900-12010900	Amount for unpaid and uncl	125.00	03-JUL-2024	AAOPU2555L			TAQEERFATIMA			No	No	FY-1
MILIND	VIJAY	NIRGUDE	VIJAY	PRALHAD	NIRGUDE	3620 KATHADA SHIVAJI CHOWK NASIKK NAS	INDIA	MAHARASHTRA	NASIK	422001	C12036000-12036000	Amount for unpaid and uncl	3.00	03-JUL-2024	AFZPN9634D	09-MAY-1981		RATNAMALAVIJAYNIRGUDE			No	No	FY-1
KAMALESH	KUMAR	PRATAPCHANDJI	PRATAPCHANDJI	HIRACHAND		27-16-106, 107, KRISHNA SAI APPARTMENT,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	C12023000-12023000	Amount for unpaid and uncl	125.00	03-JUL-2024	AHZPP9901F			KANCHAN			No	No	FY-1
NEERAJ	KOTHARI		PRATAP	JI	KOTHARI	18 VARD NO 8 PASHWANATH KADONY TEL	INDIA	RAJASTHAN	UDAIPUR	313001	C12013300-12013300	Amount for unpaid and uncl	25.00	03-JUL-2024	ANXPK7511Q	09-FEB-1976					No	No	FY-1
RAMA	RAO	KVD	R	S	RKAPILAVAI	12-8-10/A/A VIJAYA APARTMENT PRAKASH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	C12013300-12013300	Amount for unpaid and uncl	13.00	03-JUL-2024	AIQPR3139P	18-MAR-1973	XXXXXXXX3586	RAJASANKARADKAPILAVAI			No	No	FY-1
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYA	INDIA	KARNATAKA	BANGALORE	560077	C12010600-12010600	Amount for unpaid and uncl	63.00	03-JUL-2024	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-1
MEGHNA	BHAVIN	DOSHI	BHAVIN	DOSHI		19- PARKVIEW COMPLEX, OPP VARDHMAN C	INDIA	GUJARAT	VADODARA	390023	C12010900-12010900	Amount for unpaid and uncl	143.00	03-JUL-2024	AHYPD6074A						No	No	FY-1
LOK	PRAKASH		SHREE	RAM		G M T D RESIDENCE BEHIND POST OFFICE D	INDIA	RAJASTHAN	GANGANAGAR	335001	C12036000-12036000	Amount for unpaid and uncl	798.00	03-JUL-2024	AGOPP5267E			MALTIDEVI			No	No	FY-1
BRIJESH	KUMAR	SRIVASTAVA	SURYA	PRAKASH	SRIVASTVA	GRAM-TILOI POST-TILOI DIST-RAEBR()RELI	INDIA	UTTAR PRADESH	RAE BARELI	229309	C12044700-12044700	Amount for unpaid and uncl	341.00	03-JUL-2024	ARYPS6612F			PRATIMASRIVASTAVA			No	No	FY-1
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001	C12010600-12010600	Amount for unpaid and uncl	38.00	03-JUL-2024	AONPP0724K	05-NOV-1944		PINGILIRAJANI			No	No	FY-1
KAMLESH	HARISH	MANSHARAMANI	HARISH	MANSHARAMANI		B-14 SHANTI KUNJ OPP GPO PUNE PUNE MA	INDIA	MAHARASHTRA	PUNE	411001	C12033500-12033500	Amount for unpaid and uncl	1250.00	03-JUL-2024	APHPM5604G			PUSHPAHMANSHARAMANI			No	No	FY-1
MATANGI	BHANJI	REVANTH	M	RAVICHANDRA		PLOT NO .20 BHARATHI AVENUE PEDDA THE	INDIA	TELANGANA	HYDERABAD	500011	C12010900-12010900	Amount for unpaid and uncl	25.00	03-JUL-2024	ANIPM5828P	02-JUL-1983	XXXXXXXX6367	MRAVICHANDRA			No	No	FY-1
SAVITA	YADUVIR	WALKE	YADUVIR	GANPAT	WALKE	23 ALANKAR VISHAL SAINATH NAGAR EKSAR R	INDIA	MAHARASHTRA	MUMBAI	400103	C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	AUIPW8496L	11-JUL-1982		HARISHYADUVIRWALKE			No	No	FY-1
LALITA	BRAHMASUR	KAKATI	BRAHMASUR	DHARMANATH	KAKATI	12/2 SHANIWAR PETH SATARA MAHARASHT	INDIA	MAHARASHTRA	SATARA	415002	C12013300-12013300	Amount for unpaid and uncl	50.00	03-JUL-2024	AXLPK0725E	12-NOV-1953		BRAHMASURDHARMANATHKAKATI			No	No	FY-1
SUSHAMA	SANTOSH	YERAWAR	SANTOSH	BHASKARRAO	YERAWAR	C-2, NISHIGANDH APPARTMENT RANA NAGA	INDIA	MAHARASHTRA	AURANGABAD	431005	C12010900-12010900	Amount for unpaid and uncl	63.00	03-JUL-2024	AABPY8444K	12-JUL-1971		SANTOSHBHASKARRAOYERAWAR			No	No	FY-1
JASMATBHAI	MOHANBHAI	LAKHANI	MOHANBHAI			201 DERSHAN APPT OPP MANAV MANDIR GI	INDIA	GUJARAT	ANKLESHWAR	393002	C12033200-12033200	Amount for unpaid and uncl	50.00	03-JUL-2024	AAVPL7850Q						No	No	FY-1
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA	INDIA	ANDHRA PRADESH	GUNTUR	522101	C12038400-12038400	Amount for unpaid and uncl	250.00	03-JUL-2024	ACOPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK			No	No	FY-1
SHYAMAPADA	CHOUDHURY		TARAK	NATH	CHOUDHURY	S/O TARAK NATH CHOUDHURY KUTTITOLA L	INDIA	WEST BENGAL	MALDA	732101	C12035000-12035000	Amount for unpaid and uncl	130.00	03-JUL-2024	AFDPC1700K	22-JUL-1953	XXXXXXXX4717	SNEHASISHCHOUDHURY			No	No	FY-1
TEJAS	NAGINCHAND	LUNAWAT	NAGINCHAND	SUGANCHAND	LUNAWAT	TOWER 11A ASPIRE TOWERS FLAT 2108, AN	INDIA	MAHARASHTRA	PUNE	411028	C12081600-12081600	Amount for unpaid and uncl	125.00	03-JUL-2024	AHCPL1576F	24-NOV-1992					No	No	FY-1
MAHESH	YAGNARAMAN		V	SUNDARARAMAN		TOWER-15, APARTMENT 304 LODHA BELMO	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412101	C12023000-12023000	Amount for unpaid and uncl	625.00	03-JUL-2024	AAQPY8574R	06-FEB-1966		DHWANIYAGNARAMAN			No	No	FY-1
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAYA	INDIA	MAHARASHTRA	PUNE	411027	C12036000-12036000	Amount for unpaid and uncl	5.00	03-JUL-2024	BMPPS1812J						No	No	FY-1
SUDHA	G	KOTIAN	BHOJA	DASU	KOTIAN	SHATRUNJAY B WING 304 RAJENDRA COM	INDIA	MAHARASHTRA	MUMBAI	400068	C12036000-12036000	Amount for unpaid and uncl	5.00	03-JUL-2024	AXQPK6569D	05-JAN-1965					No	No	FY-1
JAY	BAHADUR	SINGH	RAMBAHADUR	SINGH		SECTOR -- 1 / B Q , NO. -- 1429 BOKARO STEE	INDIA	JHARKHAND	BOKARO	827001	C12044700-12044700	Amount for unpaid and uncl	13.00	03-JUL-2024	AGRPS6732J	12-SEP-1950					No	No	FY-1
BASANT	KUMAR	RAJPUT	RAGHOBHAN			FLAT NO 9 BLOCK K 1 AWHO SALUNKHE VIH	INDIA	MAHARASHTRA	PUNE	411022	C12029900-12029900	Amount for unpaid and uncl	63.00	03-JUL-2024	AAZPB8045B				VINODINIRAJPUT		No	No	FY-1
REJETI	RAVI	BABU	SATYANARAYANA	RAJETI		D.NO:2-90,ALLINAGARAM CHILAKALAPALEM	INDIA	ANDHRA PRADESH	TEKKALI	532403	C12038400-12038400	Amount for unpaid and uncl	31.00	03-JUL-2024	AEXPR9857D			RRAMAAPRABHA			No	No	FY-1
GAURAV	CHAWLA		NARESH	CHAWLA		PLOT NO.287 FIRST FLOOR SHAKTI KHAND -4	INDIA	TELANGANA	HYDERABAD	500039	C12044700-12044700	Amount for unpaid and uncl	50.00	03-JUL-2024	AGKPC0522D						No	No	FY-1
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHATWADI GANPATI MADIR JAVAL VI	INDIA	MAHARASHTRA	SAWANTWADI	416516	C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	AROPP0670N	16-JUN-1976					No	No	FY-1
REEMA	PATCEL	PINTO	VICTOR	MENEZES		BLDG1 BLOCK 10 FLAT NO 10 5TH FLR NR SA	INDIA	KARNATAKA	BANGALORE	560038	C12081600-12081600	Amount for unpaid and uncl	500.00	03-JUL-2024	AJLPM2404L	23-FEB-1979					No	No	FY-1
NANDKISHOR	BHAGWATRAO	BABHULGAONKA	BHAGWATRAO	BABHULGAONKAR		KRISHNA NILAY, PLOT NO. 36, SURVEY NO. 9	INDIA	MAHARASHTRA	AURANGABAD	431003	C12028900-12028900	Amount for unpaid and uncl	125.00	03-JUL-2024	AAYPB1435C	05-SEP-1964	XXXXXXXX3979	VIJAYABHAGAWATRAOBABHULGAONKAR			No	No	FY-1
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101	C12013200-12013200	Amount for unpaid and uncl	25.00	03-JUL-2024	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-1
SHASHIKALA	JAYAPRAKASH	MUNDADA	JAYAPRAKASH			HOUSE NO.3-2-266 GAVALIPURA,STATION R	INDIA	MAHARASHTRA	NANDED	431601	C12010900-12010900	Amount for unpaid and uncl	31.00	03-JUL-2024	ANJPM8929Q	04-NOV-1956	XXXXXXXX4645				No	No	FY-1
MOHAN	LAL	SARAF	LATE	BASDEO	SARAF	FL 5 B 149 RAJA R L MITRA RD KOLKATA . WE	INDIA	WEST BENGAL	KOLKATA	700010	C12010900-12010900	Amount for unpaid and uncl	75.00	03-JUL-2024	ALUP56700L			SMITABAJAJ			No	No	FY-1
MAINA	DEVI	SARAF	MOHAN	LAL	SARAF	149 RAJA RAJENDRALAL MITRA ROAD KOLKA	INDIA	WEST BENGAL	KOLKATA	700010	C12010900-12010900	Amount for unpaid and uncl	75.00	03-JUL-2024	ALUP56701M			SMITABAJAJ			No	No	FY-1
T	VISHWANATH	REDDY	THENNETI	KALIREDDY		28/6-130 MUNISI PALITI WARD NO 28 ANAP	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12035000-12035000	Amount for unpaid and uncl	63.00	03-JUL-2024	AFMPV3197A	02-JUL-1976	XXXXXXXX9513	TRADHA			No	No	FY-1
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001	C12038400-12038400	Amount for unpaid and uncl	250.00	03-JUL-2024	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-1
MAHESH	SHARAN	DEEPAK	GOPAL	SARAN	GUPTA	SARYU SARAN KA HATA,BEHIND KRISHNA M	INDIA	UTTAR PRADESH	GORAKHPUR	273001	C12038400-12038400	Amount for unpaid and uncl	6.00	03-JUL-2024	ABQPD8183N	02-FEB-1953	XXXXXXXX3826	SADHNAGUPTA			No	No	FY-1
MANOJ	NARAYAN	SONKUSLE	NARAYAN	LUNGBAJI	SONKUSLE	5 VIVIKANAND NAGAR KAMPTEE NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	441002	C12029900-12029900	Amount for unpaid and uncl	3.00	03-JUL-2024	AYHPS3793D			CHETANAMANOJSONKUSALE			No	No	FY-1
H	SATHYANARAYA	URAL	VEENA	S	URAL	SARYU SARAN KA HATA,BEHIND RAMNADI	INDIA	KARNATAKA	KOTESHWAR	576225	C12035000-12035000	Amount for unpaid and uncl	125.00	03-JUL-2024	AAKPU4767E	16-JUL-1955	XXXXXXXX4385	VEENASURAL			No	No	FY-1
K	CHANDRASHEKAR	REDDY	JANAKI	RAM	REDDY	H-NO 1-1-516 SRI SRI NAGAR SURYAPET TEL	INDIA	TELANGANA	SURYAPET	508213	C12010900-12010900	Amount for unpaid and uncl	13.00	03-JUL-2024	ASIPK3830C	13-APR-1967		KRAJITA			No	No	FY-1
MITALI	MUKHERJEE		MR	SANTOSHKUMARBANERJEE		B-38 REGINAL HOSPITAL COLONY,P.O-BERM	INDIA	JHARKHAND	RAMGARH CANTT	829104	C12038400-12038400	Amount for unpaid and uncl	3.00	03-JUL-2024	AQYPM0208N	26-JAN-1979		JOYMUKHERJEE			No	No	FY-1
GANESH	PRASAD	SINGH	CHINTA	HARAN	SINGH	OPP MIG-25 HIRAPUR DHANBAD JHARKHAN	INDIA	JHARKHAND	DHANBAD	826001	C12038400-12038400	Amount for unpaid and uncl	13.00	03-

BAWA	DITTA		ANANT	RAM		VPO ARNIA W NO 7 TEH BISHNAH JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU		181131	C13041400-13041400-	Amount for unpaid and uncl	750.00	03-JUL-2024	ALOPD0594R			KANCHANSAINI			No	No	FY-1
KUSUMA	PULLELA		SRIRAMACHANDRA	MURTY		6-52/1 BRAHANI STREET BANDARULANKA A	INDIA	ANDHRA PRADESH	AMALAPURAM		533221	C12044700-12044700-	Amount for unpaid and uncl	263.00	03-JUL-2024	AEMPP7041L	15-JUL-1958		SRIRAMACHANDRAMURTHYMALLADI			No	No	FY-1
RAVI	SHANKAR	AGRAWAL	SHANKAR			WARD NO 22 BHABUA DIST KAIMUR BHABU	INDIA	BIHAR	SASARAM		821101	C12013200-12013200-	Amount for unpaid and uncl	63.00	03-JUL-2024	ABIPA9728Q	23-DEC-1976		ASHAAGARWAL			No	No	FY-1
SANJOY	DAWN		DURGA	CHARAN	DAWN	VILL-BUDHA ASANSOL WEST BENGAL	INDIA	WEST BENGAL	BURDWAN		713301	C12038400-12038400-	Amount for unpaid and uncl	75.00	03-JUL-2024	AHIPD3981G						No	No	FY-1
G	N	RSHANKAR	RAMESWARARAO	GURUJUKOTA		VANKAVARI STREET TANUKU WEST GODAV	INDIA	ANDHRA PRADESH	ELURU		534211	C12033500-12033500-	Amount for unpaid and uncl	13.00	03-JUL-2024	AHLPG1112F	01-MAY-1954		GNAGAJAYALAKSHMI			No	No	FY-1
NIRAV	M	PRAJAPATIHUF	M	D	PRAJAPATI	7,MAYURKUNJ SOCIETY MOTA KUMBH NAT	INDIA	GUJARAT	NADIAD		387001	C12044700-12044700-	Amount for unpaid and uncl	20.00	03-JUL-2024	AAEHN6248M	22-DEC-1973					No	No	FY-1
RAHUL	RAJENDRA	MAHAJANHUF	RAJENDRA			VINAYAK HOSPITAL, WADIYA FACTORY CAM	INDIA	MAHARASHTRA	NANDED		431602	C13041400-13041400-	Amount for unpaid and uncl	125.00	03-JUL-2024	AAFHM5596L	30-APR-1971					No	No	FY-1
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO		584170	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-1
DURGA	DEVI	SONI	SUNDER	LAL	SONI	QR 9 E - STREET 37 ZONE 2 SE - 11 KHURSIPA	INDIA	CHHATTISGARH	BHILAI		490011	C12047200-12047200-	Amount for unpaid and uncl	9.00	03-JUL-2024	DEKP5443E			KRISHNACHANDRASONI			No	No	FY-1
SAUMIL	NATVARLAL	CHANDIBHAMAR	NATVARLAL			C/O NATWAR PAN SUPPLIER NEAR GATE FAT	INDIA	GUJARAT	SURENDRANAGAR		363001	C12013200-12013200-	Amount for unpaid and uncl	56.00	03-JUL-2024	AARPC4088F	05-MAY-1975					No	No	FY-1
GANESH	RAGHUNATH	THAKARE	RAGHUNATH	CHINDHA	THAKARE	MU PO VAVADE TALUKA JALGOAN JALGOAN	INDIA	MAHARASHTRA	BHUSAWAL		425401	C12013300-12013300-	Amount for unpaid and uncl	8.00	03-JUL-2024	AWIPT5494K			VIDYAGANESHTHAKARE			No	No	FY-1
RIDHAM	NARENDRABHAI	CHANDIBHAMAR	NARENDRABHAI	THAKERSHIBHAI	CHANDIBHAMAR	833-1 MARUTI PARK CHANDRAPUR WANKA	INDIA	GUJARAT	MORBI		363621	C12056700-12056700-	Amount for unpaid and uncl	4.00	03-JUL-2024	ATWPC6184A			PARTHNARENDRABHAICHANDIBHAMAR			No	No	FY-1
NELAKURTHY	SRINIVAS		SOMAIAH	NELAKURTHY		FL NO-301,3RD FLR,H NO-3-5- 82/52,PLT NO	INDIA	TELANGANA	HYDERABAD		500001	C12038400-12038400-	Amount for unpaid and uncl	88.00	03-JUL-2024	ADKPN5503G	10-JUN-1978	XXXXXXXX3097	BURRACHAITANYA			No	No	FY-1
BENARJEE	POLAVARAPU		SUBBA	RAO	POLAVARAPU	S O: P V SUBBA RAO 6 167 G P ROAD NEREDI	INDIA	TELANGANA	SURYAPET		508218	C12010900-12010900-	Amount for unpaid and uncl	100.00	03-JUL-2024	ACUPP4278R	01-JUL-1953		SRILEKHAPOLAVARAPU			No	No	FY-1
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR		144221	C12038400-12038400-	Amount for unpaid and uncl	60.00	03-JUL-2024	AWBPK5908N			SATNAMSINGH			No	No	FY-1
ARUN	KUMAR	TIWARI	RAM	PRATAP	TIWARI	BHUPAT BABU KI KOTHI CAMP KATRA BANC	INDIA	UTTAR PRADESH	BANDA		210001	C13041400-13041400-	Amount for unpaid and uncl	63.00	03-JUL-2024	AAGPT1974Q			MEERATIWARI			No	No	FY-1
MALVIKA	BHANTI		MUKESH	BHANTI		1403 PRIYANKA HERITAGE SECTOR 16 A PLO	INDIA	MAHARASHTRA	NAVI MUMBAI		400705	C12036000-12036000-	Amount for unpaid and uncl	3.00	03-JUL-2024	ANMPB4963A	06-NOV-1980		ABHISHEKKULSHRESTHA			No	No	FY-1
K	CHITRA		MATHIMOHAN			PLOT NO. 38/1, ROYAL ENCLAVE 116, EAST C	INDIA	TAMIL NADU	CHENNAI		600041	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AAEPK5192M	10-NOV-1961		PMATHIMOHAN I			No	No	FY-1
VINOD	PITAMBER	THAKUR	PITAMBER			B K NO B-61 ROOM NO 362 BEHIND BHATIA	INDIA	MAHARASHTRA	ULHASNAGAR		421005	C12033200-12033200-	Amount for unpaid and uncl	14.00	03-JUL-2024	AFVPT5029A	09-NOV-1976		PRIYAVINODTHAKUR			No	No	FY-1
NARAYAN	YASHWANT	BAGADE	YASHWANT	RAMAJI	BAGADE	563 ASHA KALPANA NAGAR NARI ROAD NAG	INDIA	MAHARASHTRA	NAGPUR		440026	C12038400-12038400-	Amount for unpaid and uncl	125.00	03-JUL-2024	AFUPB2384M	15-MAY-1955	XXXXXXXX2120	ASHANARAYANBAGDE			No	No	FY-1
MOHINDER	KUMAR	JAIN	DES	RAJ	JAIN	S/O DES RAJ JAIN 313 NEAR MOTHER DAIRY	INDIA	HARYANA	FARIDABAD		121004	C12029900-12029900-	Amount for unpaid and uncl	25.00	03-JUL-2024	ACBPJ9819M		XXXXXXXX4401	NEERUJAIN			No	No	FY-1
MANAVALANS			SWAMINATHAN			NO.76 B, NEELA NORTH STREET NAGAPATTI	INDIA	TAMIL NADU	NAGAPATTINAM		611001	C12010900-12010900-	Amount for unpaid and uncl	4.00	03-JUL-2024	BFDPS3444F			POONGUZHALIV			No	No	FY-1
KARTHIKEYAN			DINAKARAN			O NO 10 N NO 2/506 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY		605104	C12036000-12036000-	Amount for unpaid and uncl	5.00	03-JUL-2024	AWJPK7201L						No	No	FY-1
RAJENDERA	KUMAR	PATEL	VASTHA	BHAI	PATEL	178 UMIYANAGAR TEH: VADALI VADALI (DIS	INDIA	GUJARAT	HIMATNAGAR		383235	C13041400-13041400-	Amount for unpaid and uncl	25.00	03-JUL-2024	AAZPS4572E			NIRUBENPATEL			No	No	FY-1
JHUNU	DHARA		MARHIR	CHANDRA	MONDAL	SANKRA MONDAL PARA ONDAL,PO ANDAL B	INDIA	WEST BENGAL	BURDWAN		713321	C12038400-12038400-	Amount for unpaid and uncl	46.00	03-JUL-2024	AWDPD7283R	17-FEB-1969	XXXXXXXX6835	PIYADHARA			No	No	FY-1
ANUPRITA	UDAY	MULYE	UDAY			HYDRO COLONY AT POST DEVRUKH DEVRUI	INDIA	MAHARASHTRA	RATNAGIRI		415804	C12013200-12013200-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABGPM2924A	17-JUN-1959		UDAYSHRIRAMMULYE			No	No	FY-1
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE		401301	C12033500-12033500-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-1
VEERABASAPPA	C	KALALBANDI	CHINNAPPA	C		B B NAGAR PLOT NO 4230 KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO		584121	C13041400-13041400-	Amount for unpaid and uncl	6.00	03-JUL-2024	APQPK4920E			RATNAVEERAVASAPPAKALALABANDI			No	No	FY-1
SHIVLAL	NARAYAN	KORDE	NARAYAN	PUNDLIK	KORDE	PLOT NO 162 NEAR TIRUPATI TANTRA NIKET	INDIA	MAHARASHTRA	AKOLA		444004	C12038400-12038400-	Amount for unpaid and uncl	63.00	03-JUL-2024	ADGPK6950N			ARUNASHIVLALKORDE			No	No	FY-1
JAYA	BOSE		ANIL	KUMAR	DAS	52 TOPCHANCHI P O TOPCHANCHI DHANBA	INDIA	JHARKHAND	BALIAPUR		828402	C13041400-13041400-	Amount for unpaid and uncl	50.00	03-JUL-2024	AKUPB3689A	23-JAN-1973		SUCHITABOSE	SHEONATHBOSE		No	No	FY-1
SHUBHANGI	PRAMOD	HEDE	PRAMOD			W/O Pramod Hede,RAMDAS SWAMI NAGAR	INDIA	MAHARASHTRA	NASIK		422006	C12013200-12013200-	Amount for unpaid and uncl	31.00	03-JUL-2024	ACBPH6647K	10-JUL-1973		PRAMODPANDITHEDE			No	No	FY-1
BHOJ	RAJ	YADAV	BHOLA	RAM	YADAV	235 SHAHEED BHAGAT SINGH NAGAR WARD	INDIA	RAJASTHAN	UDAIPUR		313001	C13041400-13041400-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABRPY0693D						No	No	FY-1
RAVINDRA	GURUNATH	MADKAIKAR	GURUNATH	V	MADKAIKAR	A 1 FLAT NO 113 11TH FLOOR ASMITA JYOTI	INDIA	MAHARASHTRA	MUMBAI		400095	C12033200-12033200-	Amount for unpaid and uncl	125.00	03-JUL-2024	AAEPM7429H			NAMITARAVINDRAMADKAIKAR			No	No	FY-1
DIKSHA	JAROLIYA		MAHESH	DUBEY		PLOT NO Q/9 H NO 823/44/1 SAINIK SOCIET	INDIA	MADHYA PRADESH	JABALPUR		482001	C13014400-13014400-	Amount for unpaid and uncl	5.00	03-JUL-2024	ATJPJ4388A						No	No	FY-1
KARAMJIT	SINGH		SUKHMANDER	SINGH		AMAN NAGAR H NO-13/491 OLD CANTT ROA	INDIA	PUNJAB	FARIDKOT		151203	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	ARKPS3884R	29-AUG-1976	XXXXXXXX9458	PARMINDERKAURSRAN			No	No	FY-1
BYSANI	RAVINDRUDU		BYSANI	SUBBARAYUDU		S/O B SUBBARAYUDU B-252,ANAM LALITHA	INDIA	ANDHRA PRADESH	PUTTUR CTR		517590	C12038400-12038400-	Amount for unpaid and uncl	9.00	03-JUL-2024	AKHPR2769Q	12-AUG-1970	XXXXXXXX8112	VISWANADAMVIDYAVATHI			No	No	FY-1
JAYA	PARMESHWARAM	PILLAI	PARMESHWARAN			S/4 SAPASWATI CHS DEEJAY NAGAR BOISAR	INDIA	MAHARASHTRA	PALGHAR		401501	C12013200-12013200-	Amount for unpaid and uncl	44.00	03-JUL-2024	AUMPP0371J			MEERAASHONAIR			No	No	FY-1
BHARAT	BHUSHAN	BHASIN	SOHAN	LAL	BHASIN	FLAT NO 101 PLOT NO 15 MAHARISHI DAYA	INDIA	HARYANA	FARIDABAD		121102	C12044700-12044700-	Amount for unpaid and uncl	363.00	03-JUL-2024	ANUPB1421F	14-AUG-1957		SAMRATBHASIN			No	No	FY-1
KAMALA	PRASAD	AGARWALHUF	NA			R.R.B ROAD, HAIBARGAON, NAGAON ASSAN	INDIA	ASSAM	NOWGONG		782002	C12010900-12010900-	Amount for unpaid and uncl	25.00	03-JUL-2024	AAEHK7695B	23-APR-1965					No	No	FY-1
SELVADAS	PAUL	NADAR	PAUL	DEVAERAKAM	NADAR	OPPO KAMAL BAKERY PALSINGH CHAWL SOI	INDIA	MAHARASHTRA	MUMBAI		400078	C12036000-12036000-	Amount for unpaid and uncl	13.00	03-JUL-2024	AFHPN3036R	07-AUG-1976					No	No	FY-1
POTHURI	V	BNARAYANA	POTHURI	SUBBARAO		H NO 14-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE		523001	C13014400-13014400-	Amount for unpaid and uncl	15.00	03-JUL-2024	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA			No	No	FY-1
PARVATHA	VARDHANI	DUVVURI	ANANTHA	PADBHANABH	KUMARD	P NO 102 GREEN FIELD KANAJIGUDA TRIMU	INDIA	TELANGANA	HYDERABAD		500020	C12010900-12010900-	Amount for unpaid and uncl	50.00	03-JUL-2024	AAYPD6119P			ANANTAPADBHANABHAKUMARD			No	No	FY-1
SMITI	BOHRA		NAGENDRA	BOHRA		BHRAMPURI THAKUR DWARA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR		342001	C12010900-12010900-	Amount for unpaid and uncl	21.00	03-JUL-2024	AKVPB1704D			NAGENDRABOHRA			No	No	FY-1
VINEET	PANDEY		SHRI	MAHESH	KUMARPANDEY	BEHIND DR. NAGRAJ MAKRONIA . SAGAR MA	INDIA	MADHYA PRADESH	SAGAR CANTT		470004	C12033500-12033500-	Amount for unpaid and uncl	50.00	03-JUL-2024	AKYPP1031A						No	No	FY-1
AMAL	KUMAR	DHARA	B	L	DHARA	MAUJA SERPUR KHADAKIBAD NO JL NO 371	INDIA	WEST BENGAL	HALDIA		721401	C13014400-13014400-	Amount for unpaid and uncl	13.00	03-JUL-2024	AFDPD9047C						No	No	FY-1
SHUBHA	BAFNA		RAJKUMAR	BAFNA		SHIVJAI WARD MAIN ROAD HARDA M.P.	INDIA	MADHYA PRADESH	HOSHANGABAD		461331	C12010900-12010900-	Amount for unpaid and uncl	31.00	03-JUL-2024	AGIPB1629C	30-SEP-1975		RAJKUMARBAFNA			No	No	FY-1
SUBRAMANIAN	P		PADMANABHA	IYER		6/16 MEENAKSHI MANDIRAM KALPETTA W	INDIA	KERALA	CALICUT		673121	C12010900-12010900-	Amount for unpaid and uncl	4.00	03-JUL-2024	AAEPI3233M			MYTHILISUBRAMANIAN			No	No	FY-1
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNKHE VIHA	INDIA	MAHARASHTRA	PUNE		411048	C12036000-12036000-	Amount for unpaid and uncl	34.00	03-JUL-2024	AORPS8030F	12-OCT-1972		VEDKUMARRAJENDRAPRASADSINGH			No	No	FY-1
LAXMAN	GORAKHNATH	SAWALKAR	GORAKHNATH	L	SAWALKAR	SIDHESHWAR CHOWK, DHOR GALLI LATUR I	INDIA	MAHARASHTRA	LATUR		413512	C12010600-12010600-	Amount for unpaid and uncl	13.00	03-JUL-2024	BIEPS0358C	02-MAR-1983		KELVALBAI			No	No	FY-1
SUNIL	KUMAR	MODI	PURUSHOTAM	LAL	MODI	GANDHI CHOWK H.NO 63 GIRIDIH JHARKHA	INDIA	JHARKHAND	GIRIDIH		815301	C12010600-12010600-	Amount for unpaid and uncl	20.00	03-JUL-2024	AEUPM5540F	02-NOV-1964		KAVITAMODI			No	No	FY-1
KRUNAL	DEVESH	SHAH	DEVESH			19 ANUPAM SOCIETY B/H PIZZA INN JETALPI	INDIA	GUJARAT	VADODARA		390007	C12013200-12013200-	Amount for unpaid and uncl	125.00	03-JUL-2024	CGNPS7379P	14-SEP-1990		NIKITAKKRUNALSH SMITADEVESHSHAH			No	No	FY-1
NAGESH	KUMAR		MEHAR	CHANDRA	PANDIT	S/O MEHARCHANDRA PANDIT SAHID RAM G	INDIA	BIHAR	PATNA		800001	C12033500-12033500-	Amount for unpaid and uncl	63.00	03-JUL-2024	AUQPK9476L	13-MAY-1966		BINAKUMARI			No	No	FY-1
LATIKA	SHARMA		YUGAL	KISHORE	AUDICHYA	74 AMBIKA NIKUNJ MAHAVEER COLONY BEE	INDIA	RAJASTHAN	UDAIPUR		313011	C13041400-13041400-	Amount for unpaid and uncl	125.00	03-JUL-2024	BFMPS0140B	23-MAR-1970			HEMENDRASHARMA		No	No	FY-1
VISHAL	GOYAL		SANTOSH	GOYAL		23 A SHRI RADHA PURAM OPP JAIN CHAURA	INDIA	UTTAR PRADESH	MATHURA		281001	C12029900-12029900-	Amount for unpaid and uncl	38.00	03-JUL-2024	AGIPG1015F	15-MAR-1979	XXXXXXXX3626				No	No	FY-1
NANDITA	DEY	SARKAR	AMULYA	CHOWDHURY		SITALA MANDIR RD EAST RABINDRA NAGAR	INDIA	WEST BENGAL	SILIGURI		734006	C12038400-12038400-	Amount for unpaid and uncl	38.00	03-JUL-2024	AMDPD8787G			SAJALKRDEYSARKAR			No	No	FY-1
RENU	BUDHIRAJA		MULAKH	RAJ	MALHOTRA	G-7, FLAT NO-122 GREEN HIEGHTS A TO Z BL	INDIA	UTTAR PRADESH	MEERUT		250110	C12033500-12033500-	Amount for unpaid and uncl	63.00	03-JUL-2024	AHXPB5102E	11-OCT-1962		NARENDERBUDHIRAJA			No	No	FY-1
MEENAKSHI	HEMANT	KHADILKAR	HEMANT	KHADILKAR		ABHIVANDAN APARTMENTS PLOT NO 88 MA	INDIA	MAHARASHTRA	PUNE		411029	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ABUPK6193M			HEMANTKHADILKAR			No	No	FY-1
NALIN	AMRUTLAL	MODI	AMRUTLAL	M	MODI	9-GOKULNAGAR KHEDTASIYARDAD MAHAV	INDIA	GUJARAT	HIMATNAGAR		383001	C12010900-12010900-	Amount for unpaid and uncl	36.00	03-JUL-2024	AUPM9246K	29-DEC-1975		VAISHALIBENNALINKUMARMODI			No	No	FY-1
SANDIP	PINGALE		NARHAR	PINGALE		FL NO A404 UTTAM PLAZA SNO 43 KHARADI	INDIA	MAHARASHTRA	PUNE		411014	C12036000-12036000-	Amount for unpaid and uncl	35.00	03-JUL-2024	AWGPP7331R	15-AUG-1980		Vrushali			No	No	FY-1
HARI	RAM		RAMESHWAR			RZ-54 OLD MAHROLI ROAD GALI NO.8 RAJNA	INDIA	DELHI	NEW DELHI		110045	C12033500-12033500-	Amount for unpaid and uncl	15.00	03-JUL-2024	AHGPR2655F			SUMITKUMAR			No	No	FY-1
RINKU	KUMARI		KUMARI			W/O PANKAJ KUMAR MISHRA H/O SR NEAR	INDIA	BIHAR	BAKHRA		843116	C12013200-12013200-	Amount for unpaid and uncl	13.00	03-JUL-2024	BXMPK4391N			PANKAJKUMARMISHRA			No	No	FY-1
RAJIV	KUMAR	SINHA	KUMAR			C/O- YOGESHWAR PRASAD, FLAT NO 406 KA	INDIA	JHARKHAND	RANCHI		834006	C12013200-12013200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AKXPS7197R	01-JAN-1966		RASHMISINHA			No	No	FY-1
MANINDER	SINGH		PIARA	SINGH		81 PREET VIHAR RAYON & SILK MILL AMRIT	INDIA	PUNJAB	AMRITSAR		143104	C12029900-12029900-	Amount for unpaid and uncl	30.00	03-JUL-2024	AIPPS3725P	13-DEC-1970	XXXXXXXX1339	TAJINDERKAUR			No	No	FY-1
DHARAMBIR	SINGH		HUKAM	CHAND		DHARAMBIR SINGH S/O HUKAM CHAND VILL	INDIA	HARYANA	GURGAON		122001	C12029900-12029900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ADCPS5561P	15-OCT-1968					No	No	FY-1
SANTOSH	KUMAR	JHA	KUMAR			PUNJAB NATIONAL BANK ADHAURA PO-ADH	INDIA	BIHAR	SASARAM		821116	C12013200-12013200-	Amount for unpaid and uncl	9.00	03-JUL-2024	ACNPJ1389C			KALPANAJHA			No	No	FY-1
MANKAPURE	VARSHA	SACHIN	SUDHAKAR	VISHNUPANT	PRABHU	MOTI CHOWK PLOT NO 8 SANGLI MAHARAS	INDIA	MAHARASHTRA	SANGLI		416416	C12036000-12036000-	Amount for unpaid and uncl	60.00	03-JUL-2024	BQNPM0027K	10-OCT-1986					No	No	FY-1
VENKATESAN	R		RANGANATHAN			13-3 SPIC NAGAR VELACHERY CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI		600042	C12044700-12044700-	Amount for unpaid and uncl	58.00	03-JUL-2024	ACFPV8509C	15-APR-1961		VKALA			No	No	FY-1
DEVAKI	KAVITHA		SURE	SUNDER	RAJ	D NO 15-4-131 1ST FLOOR OSMAN SHAHI GC	INDIA	TELANGANA	HYDERABAD		500012	C13014400-13014400-	Amount for unpaid and uncl	6.00	03-JUL-2024	BDVPK9367H						No	No	FY-1
RAJESH	KUMAR	SHAH	KUMAR			S-29/419 NARAYAN PARK SHIVPUR VARANA	INDIA	UTTAR PRADESH	VARANASI		221003	C12013200-12013200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AKYPS9263P			DEEPTIAGRAWAL			No	No	FY-1
M	SRI	VIDYABHAVANI	G	RAJA	VIJAYSINGH	FLAT NO-1 KASTURI APTS NO-1 7TH MAIN R	INDIA	TAMIL NADU	CHENNAI		600042	C12044700-12044700-	Amount for unpaid and uncl	63.00	03-JUL-2024	BGWPS1620M			GRAJAVIJAYSINGH			No	No	FY-1
P	RAJESH		KPP	PILLAI		RAJESH BHAVANAM CHUNAKKARA CHARUM	INDIA	KERALA	MAVELIKARA		690505	C12010900-12010900-	Amount for unpaid and uncl	25.00	03-JUL-2024	AJVPR1936N						No	No	FY-1
PRASANTA	NATH		SUDHIR	KUMAR	NATH	VILL-PAIRAGACHI PO-SALUA BERGOOM NOR	INDIA	WEST BENGAL	BARRACKPORE		743263	C12038400-12038400-	Amount for unpaid and uncl	38.00	03-JUL-2024	AHEPN1488L			SOMANATH			No	No	FY-1
S	C	MASTAN	SODDA	SAHEB	SHAIK	MARK TOWN TRUNK ROAD PRAKASAM DIS	INDIA	ANDHRA PRADESH	ONGOLE		523001	C12010900-12010900-	Amount for unpaid and uncl	9.00	03-JUL-2024	BHTPS8076F						No	No	FY-1
ASIT	MALAKAR		AJIT	KUMAR	MALAKAR	BELDANGA BAZAR PO AND PS-BELDANGA M	INDIA	WEST BENGAL	BAHARAMPUR		742133	C12038400-12038400-	Amount for unpaid and uncl	13.00	03-JUL-2024	AEHPM9866P			RANJITAMALAKAR			No	No	FY-1
CHAITRA	BONGALE		KALAPPA	SHESHAPPA	BONGALE	60 FEET ROAD NEAR GOVT HOSPITAL VIDYA	INDIA	KARNATAKA	CHITRADURGA		577601	C12010600-12010600-	Amount for unpaid and uncl	13.00	03-JUL-2024	ARUPB6436G			KALAPPASHESHAPPABONGALE			No	No	FY-1
ALTAF	HUSSAIN	BHAT	SAIF	UDIN	BHAT	MAQBOOL ABAD KHANBAL HANDWARA HAI	INDIA	JAMMU AND KASHMIR	BARAMULLA		193221	C12033500-12033500-	Amount for unpaid and uncl	103.00	03-JUL-2024	AOHPB1325G	02-MAR-1977	XXXXXXXX3107	SHAHEENAKKHTER			No	No	FY-1
JAGDISH	SHANTILAL	DIWANI	SHANTILAL			MOTI RAYAN TAK MANDVI - KUTCH KUTCH	INDIA	GUJARAT	MANDVI		370465	C12033200-12033200-	Amount for unpaid and uncl	76.00	03-JUL-2024	AGUPD4490M			JIGNABENAGDISHDIWANI			No	No	FY-1
KESHAV	SINGH	YADAV	SINGH			SUDAMA SINGH YADAV RUHIPUR CHAUKIYA	INDIA	UTTAR PRADESH	GHAZIPUR		233001	C12013200-12013200-	Amount for unpaid and uncl	25.00	03-JUL-2024	ACRPY3688H	20-NOV-1985		RINKUYADAV			No	No	FY-1
MOHAMMED	MUMTAZ	ALAM	MOHAMMED	SAFIQUE	AHMED	JEANS POINT MAIN ROAD ROURKELA ORISS	INDIA	ORISSA	ROURKELA		769001	C12033200-12033200-	Amount for unpaid and uncl	125.00	03-JUL-2024	ABDPA8287H			ZAHIDAPARWEEN			No	No	FY-1
BHARAT	DAGADU	DESHMUKH	DAGADU	BALA	DESHMUKH	A12 RUNAL FLORENCE SECTOR 21, PL NO.19	INDIA	MAHARASHTRA	PUNE		411044	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	AAQPD9910L	12-JUL-1970					No	No	FY-1
TAPAS	GHOSH		TUSAR	KANTI	GHOSH	RABINDRAPALLY BURDWAN WEST BENGAL	INDIA	WEST BENGAL	BURDWAN		713101	C12038400-12038400-	Amount for unpaid and uncl	56.00	03-JUL-2024	ASWPG2600A			ARATIGHOSH			No	No	FY-1
RAGHAVENDRA	ALKOD		ANTANNA	ALKOD		C/8, KUSANUR TQ GULBARGA GULBARGA K	INDIA	KARNATAKA	SHAHAPUR		585222	C12044700-12044700-	Amount for unpaid and uncl	31.00	03-JUL-2024	AEUPA1144B						No	No	FY-1
SUKHWANT	KAUR		HARCHARN	SINGH		H NO 734 WARD NO 2 GARDEN COLONY PAT	INDIA	PUNJAB	TARN TARN		143416	C13014400-13014400-	Amount for unpaid and uncl	38.00	03-JUL-2024	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-1
RAMESHWAR	PRASAD		GOPAL	JEE	SAH	AT- BAGAHA PO- BABUBISHUNPUR GOPALG	INDIA	BIHAR	SONEPUR		841428	C12010900-12010900-	Amount for unpaid and uncl	1.00	03-JUL-2024	AERPP1530K			anilkumar			No	No	FY-1
RAJENDRA	BAHADUR	SINGH	AMAR	BAHADUR	SINGH	H NO 3/30 VASTU KHAND GOMTI NAGAR , L	INDIA	UTTAR PRADESH	LUCKNOW		226010	C12033500-12033500-	Amount for unpaid and uncl	25.00	03-JUL-2024	AHNPS7904F	20-SEP-1947		GAYTRISINGH			No	No	FY-1
SHABANA	MAROOF		JAVED	ANWAR	IDRISHI	4 A ACJSA APPARTMENY NALA ROAD NEAR G	INDIA	JHARKHAND	RANCHI		834001	C12010600-12010600-	Amount for unpaid and uncl	63.00	03-JUL-2024	AKHPM2255N	20-NOV-1979		JAVEDANWARIDRISHI			No	No	FY-1
KALPANA	DEVIDAS	PATIL	VENKATRAO	PATIL		FLAT NO 15 SHIV ENCLAVE OPP GULMOHAR	INDIA	MAHARASHTRA	PUNE		411014	C12036000-12036000-	Amount for unpaid and uncl	1.00	03-JUL-2024	BCRPP6570L						No	No	FY-1
RAM	RAJ	YADAV	BALBIR	SINGH	YADAV	HOUSE NO 6 MAIN ROAD KATHARI KATHARI	INDIA	UTTAR PRADESH	KANPUR		209115	C13041400-13041400-	Amount for unpaid and uncl	63.00	03-JUL-2024	ABCPY1818R	05-JUL-1968		RAMAYADAV			No	No	FY-1
SAHIL	DUTT		PREM	DUTT		290 GALI NO 4 MADANPURI . GURGAON HA	INDIA	HARYANA	GURGAON		122001	C12013200-12013200-	Amount for unpaid and uncl	56.00	03-JUL-2024	COWPS2861F	06-JAN-1988					No	No	FY-1
KAMLESH	H	SHAH	HIMATLAL	N	SHAH	OLD NO 22 NAGMANI GARDEN ST NEW NO	INDIA	TAMIL NADU	CHENNAI		600001	C12033200-12033200-	Amount for unpaid and uncl	163.00	03-JUL-2024	AANPS3195H	20-AUG-1968		MANVANTHSHAH			No	No	FY-1
RAJIV	RATTAN		KANWAL	RATTAN		FLAT H 4 NO D1 HAILEY ROAD NEW DELHI D	INDIA	DELHI	NEW DELHI		110001	C13014400-13014400-	Amount for unpaid and uncl	31.00	03-JUL-2024	ASDPR0419F	17-OCT-1948		NAMRATARATTAN			No	No	FY-1
NIRMALABEN	JAYANTILAL	BHOOT	D	J	ADROJA	SARDARNAGAR 8 MAVADI MAIN ROAD RAJK	INDIA	GUJARAT	RAJKOT		360005	C12044700-12044700-	Amount for unpaid and uncl	113.00	03-JUL-2024	ANMPB1934B	25-JUL-1956		KARANJAYANTILALBHOOT			No	No	FY-1
RAJ	KUMAR	KHANNA	NAND	KISHORE	KHANNA	B-22/7 BDSO COLONY MANAK NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW		226011	C12010900-12010900-	Amount for unpaid and uncl	31.00	03-JUL-2024	AQWPK3622J	02-DEC-1941		ANJUKHANNA			No	No	FY-1
S	H	KHAN	AHMAD	HASAN	KHAN	M NO 111 H I G JHUNSI KOHNA PHULPUR ALL	INDIA	UTTAR PRADESH	ALLAHABAD		211019	C13014400-13014400-	Amount for unpaid and uncl	125.00	03-JUL-2024	A

S	V	PRASADARAJUKA	BAPIRAJU	KALIDINDI		HNO 141 HMT SATAVAHANANAGAR KUKATI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700	Amount for unpaid and uncl	60.00	03-JUL-2024	AEOPK6823K						No	No	FY-1
PUSHPA	LATHA	S	H	SRINIVASA	MURTHY	NO 189 49TH CROSS 3RD BLOCK RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010		C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	ABLPR6073E	15-MAR-1960		PURUSHOTHAMASP			No	No	FY-1
SWARNENDU	SAMAJPATI		MANASENDU	SAMAJPATI		FLAT NO B 402 B WING PNG CHS LTD A S MA	INDIA	MAHARASHTRA	MUMBAI	400076		C12036000-12036000	Amount for unpaid and uncl	38.00	03-JUL-2024	DGPP5280BC						No	No	FY-1
ASHA	DEVI		RAJ	KUMAR	TRIPATHI	NEHRU NAGAR CHAKIYAVA ROAD DEORIA D	INDIA	UTTAR PRADESH	DEORIA	274001		C12044700-12044700	Amount for unpaid and uncl	10.00	03-JUL-2024	ALVPD0138J			ANILKUMARMISHRA			No	No	FY-1
RAVI	NARAIN	DWIVEDI	OM	PRAKASH	DWIVEDI	A 310/14 MEHDAURI AWAS VIKAS ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211004		C12029900-12029900	Amount for unpaid and uncl	25.00	03-JUL-2024	AAJPD6046J	05-MAR-1963		RAHULDWIVEDIRahulDwivedi			No	No	FY-1
FEJILA	FEROZE		FEROZESHA			58 85 SOUTH STREET NTHIRUVARUR TALUK	INDIA	TAMIL NADU	THIRUVARUR	610001		C12010900-12010900	Amount for unpaid and uncl	63.00	03-JUL-2024	AAMPF6961H	08-FEB-1980	XXXXXXXXX0432	FARAHFEROZE			No	No	FY-1
S	NAGENDRA	RAO	SARODE	DODDAPPA		H NO 2 113 A8 ALL BANKERS COLONY PARVA	INDIA	ANDHRA PRADESH	ADONI	518302		C12010600-12010600	Amount for unpaid and uncl	38.00	03-JUL-2024	AFYPR8433F	24-AUG-1956	XXXXXXXX7676	RADHABAISARODE			No	No	FY-1
SEETA	RANI	KADIMALA	SAMBASIVA	RAO	DUTHULURI	DR NO 2- 36 -1 PARUCHURIVARI STREET GAP	INDIA	ANDHRA PRADESH	TENALI	522201		C12033200-12033200	Amount for unpaid and uncl	25.00	03-JUL-2024	AKWPK4079M			VENKATARAO			No	No	FY-1
RAMESH	RANMAL	BORICHA	RANMAL			12/A, 2ND FLOOR LILIAN HOUSE BHANDAR S	INDIA	MAHARASHTRA	MUMBAI	400016		C12010900-12010900	Amount for unpaid and uncl	13.00	03-JUL-2024	AAAPB8109P	12-NOV-1966	XXXXXXXX8766	HASMUKHRANMI GUNVANTIRAMESHBORICHA			No	No	FY-1
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200	Amount for unpaid and uncl	113.00	03-JUL-2024	AUSPS4791C			ARUNKUMARSINHA			No	No	FY-1
BALENDRA	KUMAR	TIWARI	NA			BHARAULI MAIHAR SATNA AMADARA MADH	INDIA	MADHYA PRADESH	SATNA	485773		C12081600-12081600	Amount for unpaid and uncl	3.00	03-JUL-2024	ASHPT0094Q						No	No	FY-1
SULOCHANADEV	PALLAPOTHU		TATA			D NO 22-7-41 BEHIND POLICE STATION MED	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12044700-12044700	Amount for unpaid and uncl	16.00	03-JUL-2024	BPOPS0765Q			PADMAJAN			No	No	FY-1
HEMANT	AMBALAL	PATEL	AMBALAL	TRIBHOVANDAS	PATEL	T 4/A INDRAPRASTH ELLORAPARK VADODAR	INDIA	GUJARAT	VADODARA	390007		C12010600-12010600	Amount for unpaid and uncl	250.00	03-JUL-2024	ACAPP7652B	01-JUN-1951					No	No	FY-1
AMITESH	KASHYAP		BADRI	NATH	CHOUBEY	CHIRIKNDI VIJAYA BARIYATU POST BODIA	INDIA	TELANGANA	HYDERABAD			C12010600-12010600	Amount for unpaid and uncl	313.00	03-JUL-2024	BEOPK8088P	08-DEC-1984		AHANACHOUBEY			No	No	FY-1
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAK PLOT NO-,	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12044700-12044700	Amount for unpaid and uncl	8.00	03-JUL-2024	BQEPS6067A	24-APR-1985					No	No	FY-1
T	RAMACHANDRAN		THIAGARAJAN			PHASE-I 7/21-E SIDCO NAGAR VALLIVAKKAN	INDIA	TAMIL NADU	CHENNAI	600049		C12044700-12044700	Amount for unpaid and uncl	25.00	03-JUL-2024	AAJPR3886J	14-OCT-1949		NEELAYADAKSHI			No	No	FY-1
SANJEEV	KUMAR		KESHAW	DASS		C- 3/ 43 F/F PHASE- II ASHOK VIHAR DELHI D	INDIA	DELHI	NEW DELHI	110052		C12033200-12033200	Amount for unpaid and uncl	1250.00	03-JUL-2024	AASPK9173G			ANU			No	No	FY-1
K	A	NAZEERAHAMED	ABOOBAKKAR			RANJADAKATTE THIRTHAHALLI THIRTHAHA	INDIA	KARNATAKA	SAGAR	577432		C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	AJQPM2713B	03-MAR-1960		BFATHIMA			No	No	FY-1
DURGA	BHASKARA	KANAKAKOLACH	VENKATESWARA	SARMA	KOLACHANA	E NO-303 VINOOTHNA RESIDENCY ST NO-14	INDIA	TELANGANA	HYDERABAD	500017		C12010900-12010900	Amount for unpaid and uncl	25.00	03-JUL-2024	ADFPK0240A	24-AUG-1965	XXXXXXXXX6819	KVSARMA			No	No	FY-1
LAKSHMANAN	G		GANAPATHY			440 GANI NAGAR WARD 4 THELICHATHANA(	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707		C13041400-13041400	Amount for unpaid and uncl	25.00	03-JUL-2024	ADFPL0060R						No	No	FY-1
KAUSTUBH	BHASKARRAO	DESHPANDE	BHASKARRAO			BESIDE PEOPLE HIGH SCHOOL GOKUL NAGA	INDIA	MAHARASHTRA	NANDED	431602		C12033200-12033200	Amount for unpaid and uncl	38.00	03-JUL-2024	AIWPD4890K	04-DEC-1982		KAVERIBHASKARRAODESHPANDE			No	No	FY-1
APPASAB	D	ALAGOUDAR	D	M	ALAGOUDAR	HOUSE NO 687 SABANNAVAR GALLI SHEDBA	INDIA	KARNATAKA	HUKERI	591315		C12010600-12010600	Amount for unpaid and uncl	6.00	03-JUL-2024	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR			No	No	FY-1
NARESH	RAJ	RAGHURAISINGH	RAGHU	RAJ		405-A SRI NAND NAGAR-II MAKARBA ROAD	INDIA	GUJARAT	AHMEDABAD	380051		C12033200-12033200	Amount for unpaid and uncl	13.00	03-JUL-2024	AHBPS5259D			ALKANARESHRAJSINGH			No	No	FY-1
RASHMI			RAJESH	KUMAR	BERWAL	W/O RAJESH KUMAR BERWAL SURAJ MAL M	INDIA	HARYANA	BHIWANI	127021		C12010900-12010900	Amount for unpaid and uncl	31.00	03-JUL-2024	ALNPR5263N	17-DEC-1974	XXXXXXXXX8933	RAJESHKUMARBERWAL			No	No	FY-1
MANOJ	DAWAR		CHARAN	DAS	DAWAR	E-214 BLOCK-E LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024		C12010600-12010600	Amount for unpaid and uncl	25.00	03-JUL-2024	AAAPD2193D	17-DEC-1967		YOGINDERDAWAR			No	No	FY-1
RAJKUMAR	RUPCHAND	HOTWANI	RUPCHNAD	JOHARMAL	HOTWANI	ADARSH COLONY NEAR GAYATRI BHAVAN A	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600	Amount for unpaid and uncl	3.00	03-JUL-2024	AAVPH0718D						No	No	FY-1
KAMLESH	SINGH		MANGAL	SINGH	NANDA	LIG 24 DS ADA COLONY RAMGHAT ROAD AL	INDIA	UTTAR PRADESH	ALIGARH	202001		C12010600-12010600	Amount for unpaid and uncl	56.00	03-JUL-2024	BHAPS7716K	20-FEB-1960		MAHENDRAKUMARSINGH			No	No	FY-1
DEBASIS	NANDA		GAGAN	BIHARI	NANDA	AT- MADAMUKHANA PADA PO-DIST- ANGUL	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700	Amount for unpaid and uncl	16.00	03-JUL-2024	ADLPN4608B	02-JUL-1980					No	No	FY-1
BHAWNA	ASHOK	PATEL	ASHOK	PATEL		GURUKRUPA,PLOT NO.15, DHOBLE LAYOUT	INDIA	MAHARASHTRA	NAGPUR	440008		C12010900-12010900	Amount for unpaid and uncl	119.00	03-JUL-2024	AHTPP6351K	22-FEB-1978		ASHOKRPATEL			No	No	FY-1
JASMEL	KAUR		GURBAX	SINGH		STREET NUMBER 6 ONE WAY TRAFFIC ROAD	INDIA	PUNJAB	FARIDKOT	151505		C12010600-12010600	Amount for unpaid and uncl	125.00	03-JUL-2024	AWVPK4214F	14-JUL-1958		MUKHDEVSINGH			No	No	FY-1
SUSANTA	KUMAR	SARKAR	BIJOY	LAL	SARKAR	NO 104 4 SHIBPUR ROAD 33 HOWRAH MUNI	INDIA	WEST BENGAL	HOWRAH	711102		C12010600-12010600	Amount for unpaid and uncl	125.00	03-JUL-2024	AKUPS1312D			PRITHAHALDER DIPALISARKAR			No	No	FY-1
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAR(	INDIA	HARYANA	SIRSA	126102		C12044700-12044700	Amount for unpaid and uncl	25.00	03-JUL-2024	ARRPK3782H	15-FEB-1975		SANJEHLATA			No	No	FY-1
VENKAT	RAMANA	CHOWDARYBODI	BODDU	BHASKARA	RAMARAO	MAIN ROAD PEDAPUDI MANDALAM EAST G	INDIA	ANDHRA PRADESH	MANDA PETA	533344		C12044700-12044700	Amount for unpaid and uncl	375.00	03-JUL-2024	AERPB0747E	17-MAY-1975		SUREKHABODDU			No	No	FY-1
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13041400-13041400	Amount for unpaid and uncl	19.00	03-JUL-2024	AAXPB0941Q						No	No	FY-1
SWETA	JINDAL		SUHASH	GOYAL		HNO 2 1 1563 1 MEGISTRATE COLONY NEW	INDIA	UTTAR PRADESH	HAPUR	245101		C12010600-12010600	Amount for unpaid and uncl	450.00	03-JUL-2024	AUSPJ8083C	03-APR-1981		MUKULJINDAL			No	No	FY-1
SUSHANTA	DUTTA	ROY	SALIL	CHANDRA	DUTTAROY	27C, MATANGINI HAZRA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700	Amount for unpaid and uncl	9.00	03-JUL-2024	AMFPD8033P	23-JUN-1940	XXXXXXXX8162	IVYDUTTAROY			No	No	FY-1
MAL	SWAAMI		BRAHMAIAH	MACHCHA		J PANGULURU MANDALAM PRAKASAM DIST	INDIA	ANDHRA PRADESH	KANGIRI	523261		C12010900-12010900	Amount for unpaid and uncl	6.00	03-JUL-2024	AITPA8863G	01-JUN-1965					No	No	FY-1
BHUVNESHWAR	VARMA		MOHAN	LAL	VARMA	B-110/2 RDSO COLONY MANAK NAGAR B-BL	INDIA	UTTAR PRADESH	LUCKNOW	226011		C13041400-13041400	Amount for unpaid and uncl	9.00	03-JUL-2024	ABEPV2927N	06-OCT-1963	XXXXXXXX8094	AnjuVerma			No	No	FY-1
AMIT	KUMAR	TIWARI	JAGDISH	PRASAD	TIWARI	VILL LEDHUAN POST REETHI JAUNPUR UTTA	INDIA	UTTAR PRADESH	JAUNPUR	222131		C12036000-12036000	Amount for unpaid and uncl	24.00	03-JUL-2024	AOTPT0586R						No	No	FY-1
JITENDRA	KUMAR		RAM	PRASAD	SHARMA	SMQ NO. E-92, AIR FORCE STATION THANE,	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700	Amount for unpaid and uncl	500.00	03-JUL-2024	AJGPK6295E			MANJUKUMARI			No	No	FY-1
SHAM	LAL	GOYAL	CHARANJI	LAL		JAGAN NATH BHATHE WALI GALI WARD NUM	INDIA	PUNJAB	FARIDKOT	151505		C12010600-12010600	Amount for unpaid and uncl	38.00	03-JUL-2024	ACDPG0360N			VINEETGOYAL			No	No	FY-1
NEELAM	KUMARI		DEV	RAJ		HOUSE NUMBER 60 WARD NUMBER 4 BARD	INDIA	PUNJAB	HOSHIARPUR	146001		C12044700-12044700	Amount for unpaid and uncl	75.00	03-JUL-2024	AOKPK8600A			RAVIDUTTSHARMA			No	No	FY-1
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600	Amount for unpaid and uncl	13.00	03-JUL-2024	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-1
ANKIT	KUMAR		UDAY	KUMAR		KL 44/1 ROAD NO 32 TELCO COLONY PO TE	INDIA	JHARKHAND	JAMSHEDPUR	831004		C12044700-12044700	Amount for unpaid and uncl	6.00	03-JUL-2024	AVKPK2828H	05-JUN-1983	XXXXXXXX7090	MONIKAKUMARI			No	No	FY-1
THOMAS	PHILIP		THOMAS	PHILIP		AMPANATTUVILAYIL CHARUMMDDU P O CH	INDIA	KERALA	MAVELIKARA	690505		C12044700-12044700	Amount for unpaid and uncl	25.00	03-JUL-2024	AQVPP2826N	18-MAR-1975	XXXXXXXX4727				No	No	FY-1
ANURAG	JAIN		PARAB	CHAND	JAIN	NO100 WARD NO 4 SHANTI COMPLEX OBED	INDIA	MADHYA PRADESH	RAISEN	464993		C12010600-12010600	Amount for unpaid and uncl	19.00	03-JUL-2024	AGIPJ9306J	22-JUL-1966		NEETIJAIN			No	No	FY-1
SONALI	MAHESHKUMAR	DARAK	GOVARDHAN	ASAWA		DARAK NIWAS NEAR KEDARNATH SCHOOL S	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600	Amount for unpaid and uncl	1.00	03-JUL-2024	AYUPD2162Q	13-FEB-1985		MAHESHKUMARJUGALKISHORDARAK			No	No	FY-1
GOPAL	KRISHNA	CHASTA	BAL	ONKAR	CHASTA	MEGHPURA TEH BEGUN CHITTORGARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312023		C12036000-12036000	Amount for unpaid and uncl	1.00	03-JUL-2024	CRHPK7613R	08-NOV-1989		VAISHALIPANCHOLI			No	No	FY-1
VIRENDAR	SINGH		DEV	KARAN	SINGH	E- 138 YADAV NAGAR SAMAY PUR BADLI DE	INDIA	DELHI	NEW DELHI	110049		C12044700-12044700	Amount for unpaid and uncl	31.00	03-JUL-2024	BEAPS8952L						No	No	FY-1
RAJA	M		MUTHUMALAI			10 SHAKANDAR NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062		C12033200-12033200	Amount for unpaid and uncl	35.00	03-JUL-2024	AIDPR0477P	05-APR-1983					No	No	FY-1
PREETI	MAHAJAN		KULPAL	MAHAJAN		H N1145 WRD NO 6 MOHALLA SARAIN NEAR	INDIA	PUNJAB	PATHANKOT	145001		C12010600-12010600	Amount for unpaid and uncl	76.00	03-JUL-2024	BRCPM3395Q						No	No	FY-1
VINAY	KUMAR		MAHESH	CHANDRA	VERMA	I - 102 VRINDA CITY GH-02 SECTOR PHI - 04 (	INDIA	UTTAR PRADESH	NOIDA	201308		C13041400-13041400	Amount for unpaid and uncl	6.00	03-JUL-2024	APPPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-1
PUSHPA	M	SURANA	CHAINRAJ	JAIN		GULMARG PRODUCTS NANDI SAHI CUTTAC(	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600	Amount for unpaid and uncl	63.00	03-JUL-2024	ATHPS2024C	26-JAN-1965		HITENSURANA			No	No	FY-1
V	P	MAMANULLAH	V	P	MMDAWOOD	9 M M I NAGAR RAMAKEY ROAD KODIKKALP	INDIA	TAMIL NADU	THIRUVARUR	610001		C12010900-12010900	Amount for unpaid and uncl	19.00	03-JUL-2024	ALCPA2769D	10-MAY-1960	XXXXXXXX8569	AJAREENABEHAM			No	No	FY-1
NADEEM	VILAYATALI	MERCHANT	VILAYATALI			ROOM NO 17 2ND FLOOR 130/136 AMINABAI	INDIA	MAHARASHTRA	MUMBAI	400009		C12033200-12033200	Amount for unpaid and uncl	1.00	03-JUL-2024	ARBPM1908P	17-FEB-1970		NAFEESAHADEEMMERCHANT			No	No	FY-1
NAGARAJAN	S		SUBRAMANIAN			HN 12/11/14 KALARAM PATTI PANAMARATH	INDIA	TAMIL NADU	SALEM	636204		C12010600-12010600	Amount for unpaid and uncl	25.00	03-JUL-2024	AQPPN1257K	10-JUN-1979		NANJALI			No	No	FY-1
SAHARSH	KISLAYA		DINESH	KUMAR	PRASAD	S/O DINESH KUMAR PRASAD SHRINKHALA B	INDIA	JHARKHAND	RANCHI	834008		C12010600-12010600	Amount for unpaid and uncl	31.00	03-JUL-2024	CPHPK3777G	06-NOV-1990	XXXXXXXX6101	RANJANABARIYAR			No	No	FY-1
JYOTIKABEN	ANILKUMAR	SHETH	ANILKUMAR			136 AJITNAGAR SAYAJIGUNJ BARODA GUJA	INDIA	GUJARAT	VADODARA	390020		C12033200-12033200	Amount for unpaid and uncl	100.00	03-JUL-2024	AJNPS9974P			ANILBHUPENDRABHAISHETH			No	No	FY-1
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASMANDI, PAHARI BAZAR, KANKHAL, HAR	INDIA	UTTARAKHAND	HARDWAR	249408		C12010900-12010900	Amount for unpaid and uncl	63.00	03-JUL-2024	AGUPS4656J	19-DEC-1955		ANJANASHARMA			No	No	FY-1
PRIYANKA	GUPTA		UMASANKAR	GUPTA		28/B, BENIA PUKUR LANE, KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700014		C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	ANEFG5266F	18-FEB-1984					No	No	FY-1
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900	Amount for unpaid and uncl	150.00	03-JUL-2024	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-1
SATYA	PRAKASH	TRIPATHI	KAILASH	PATI	TRIPATHI	PADARATH LAL KI LANE WELLESLYGANY MIR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900	Amount for unpaid and uncl	44.00	03-JUL-2024	AERPT0498L	15-MAR-1979	XXXXXXXX9236				No	No	FY-1
P	JAWAHARMYDEEN		PEERAMOHAMED			77/10 MOHAMATHIYAR STREET, ARIKESAVA	INDIA	TAMIL NADU	TIRUNELVELI	627426		C12010900-12010900	Amount for unpaid and uncl	21.00	03-JUL-2024	AJBPJ9970C						No	No	FY-1
JIGNA	H	PANDYA	HIRENBHAI	H		TRIDEV BLOCK NO.A/24 NIRMALNAGAR SOC	INDIA	GUJARAT	SURENDRANAGAR	363001		C12010900-12010900	Amount for unpaid and uncl	31.00	03-JUL-2024	AFYPT8713P	21-AUG-1983	XXXXXXXX7300	HIRENMAHESHKUMARPANDYA			No	No	FY-1
MAHESH	KUMAR	YADAV	BHAGWATI	PRASAD		PLOT NO. 127, RAM VIHAR COLONY PHASE -	INDIA	TELANGANA	HYDERABAD			C12044700-12044700	Amount for unpaid and uncl	25.00	03-JUL-2024	AAOPY1726B			RUCHIYADAV			No	No	FY-1
GEORGE	P	MATHEW	MATHEW	KOSHY		CHANDRAMATHY VILAS A 15 KANAKANAGA	INDIA	KERALA	TRIVANDRUM	695003		C12010900-12010900	Amount for unpaid and uncl	115.00	03-JUL-2024	ADUPM1227G	03-MAY-1967	XXXXXXXX7571	SMITHAGEROGE			No	No	FY-1
RAJ	KUMAR	DAS	BIREN	DAS		HOUSE NO 133 WARD NO 13 BUDARURTUP	INDIA	ASSAM	GUWAHATI	781301		C12036000-12036000	Amount for unpaid and uncl	125.00	03-JUL-2024	ACJPD0523C						No	No	FY-1
KANCHAN	AGRAWAL		SANT	LAL	AGRAWAL	197 N BLOCK KIDWAI NAGAR KANPUR UTTA	INDIA	UTTAR PRADESH	KANPUR	208011		C12044700-12044700	Amount for unpaid and uncl	125.00	03-JUL-2024	AGOPA4146P	26-JAN-1965		TANUAGRAWAL			No	No	FY-1
RITESH	KAUSHIKKUMAR	TRIVEDI	KAUSHIKKUMAR	SHANTILAL	TRIVEDI	11A JAY AMBE SOCIETY MEHAMADABAD ME	INDIA	GUJARAT	NADIAD	387130		C12044700-12044700	Amount for unpaid and uncl	6.00	03-JUL-2024	AGWPT8885A	08-MAR-1977		CHIRAGKUMARKAUSHIKKUMARTRIVED			No	No	FY-1
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C12044700-12044700	Amount for unpaid and uncl	75.00	03-JUL-2024	ANLPB9456D	19-FEB-1974					No	No	FY-1
MUKUND	SHETE		PANDRINATH	B	SHETE	P NO-A-1 EKTA HOUSING SOCIETY N-12 HUD	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200	Amount for unpaid and uncl	25.00	03-JUL-2024	BJYPS8861B						No	No	FY-1
SATHISH	GALI		VIJAYA	RAJ	GALI	CHILLARA GOLLA PALEM BAPATLA POST ANE	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12044700-12044700	Amount for unpaid and uncl	28.00	03-JUL-2024	ANFPG1160P						No	No	FY-1
NITIN	INDRAKESH	SATYA	INDRAKESH	NARAYANRAO	SATYA	VINEKANAND COLONY PETROL PUMP P O JA	INDIA	MAHARASHTRA	BHANDARA	441906		C12047200-12047200	Amount for unpaid and uncl	38.00	03-JUL-2024	BAGPS2757F			SWARNALATANSATYA			No	No	FY-1
MOHD	KHALEEL	ULLAH	MOHAMMED	HAFEEZ	ULLAH	H NO 8-3-167/B/3 SREE RAM NAGAR YOUSU	INDIA	TELANGANA	HYDERABAD	500045		C12044700-12044700	Amount for unpaid and uncl	1.00	03-JUL-2024	AAXPU8334L						No	No	FY-1
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG (	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900	Amount for unpaid and uncl	13.00	03-JUL-2024	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-1
MOHD	ARIF	HABIB	HABIB	ALI	SIDDIQVI	FLAT NO-L/304, 3rd FLOOR, KAMAL JALVAYU	INDIA	MAHARASHTRA	PANVEL	410210		C12044700-12044700	Amount for unpaid and uncl	45.00	03-JUL-2024	ABAPH8122K	06-JAN-1972	XXXXXXXX5939				No	No	FY-1
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W NO. - 55 - 2 BABA HARDASRAM NA	INDIA	MAHARASHTRA	AKOLA	444001		C12044700-12044700	Amount for unpaid and uncl	75.00	03-JUL-2024	ABARJ8299D	31-OCT-1971					No	No	FY-1
MADDALI	VENKATA	DHANALAKSHMI	THIMMAYYA	DEVAKI		433 1 NOOKALAMMA TEMPLE STREET RAMA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12033200-12033200	Amount for unpaid and uncl	750.00	03-JUL-2024	AOFPM5488R	25-APR-1966					No	No	FY-1
SUNIL	KUMAR	VERMA	HANUMAN	PARSAD	VERMA	HOUSE NO-597 JAWAHAR NAGAR NEAR PILI	INDIA	HARYANA	HISSAR	125005		C12010900-12010900	Amount for unpaid and uncl	125.00	03-JUL-2024	AFMPV6315E			UMESHKUMARVERMA			No	No	FY-1
K	SOMESWARUDU		KOTHAPALLI	ACHARYULU		D NO 25-5-4 JAYAKRISHNA PURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200	Amount for unpaid and uncl	30.00	03-JUL-2024	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-1
ARUN	KUMAR	SHUKLA	RAM	JANAM	SHUKLA	C/O EMP TECHNOLOGY VENTURE PVT LTD 4	INDIA	HARYANA	GURGAON	122016		C12029900-12029900	Amount for unpaid and uncl	35.00	03-JUL-2024	BBCPS3334R						No	No	FY-1
SUKI	VAISHALI	RAMESH	BHAVRAO	RAMACHANDRA	MORE	D2-31, ONGC COLONY, BANDRA RECLAMATI	INDIA	MAHARASHTRA	MUMBAI	400050		C12044700-12044700	Amount for unpaid and uncl	75.00	03-JUL-2024	AJGPR1892J	31-MAY-1972		PRATHAMESHRAMESH			No	No	FY-1
NITIN	M	JAIN	MOTILALJI	JAIN		FLAT NO-4 954 NANA PETH PADAMJI CLASSI	INDIA	MAHARASHTRA	PUNE	411002		C12010900-12010900	Amount for unpaid and uncl	13.00	03-JUL-2024	AAQJP5790E	24-AUG-1971		SANGITANITINJAIN			No	No	FY-1
JAYSHREE	KANTILAL	LAHOTI	KANTILAL			PLOT NO 5/6 KANHIYA BANGLOW LAMLANX	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200	Amount for unpaid and uncl	13.00	03-JUL-2024	AAEPL9220F			KANTILALKANHAIYALALLAHOTI			No	No	FY-1
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700	Amount for unpaid and uncl	63.00	03-JUL-2024	ANNPB7435L	28-APR-1977					No	No	FY-1
SATYADEO	KUMAR		BINDESHWAR	THAKUR		ENRIGHT HOSTEL ROOM NO 301 XLRI CAMP	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12029900-12029900	Amount for unpaid and uncl	3.00	03-JUL-2024	AJPPK1939G						No	No	FY-1
KANAK	LATA	DUDHORIA	AMRAW	SINGH	DUDHORIA	M TECH SPARES INDIA OPP RUPASREE CINE	INDIA	ASSAM	GUWAHATI	781001		C12010900-12010900	Amount for unpaid and uncl	6.00	03-JUL-2024	AKFPD7274G	01-JAN-1945		MAYANKDUDHORIA			No	No	FY-1
SWAPNIL	MILIND	SALGAONKAR	MILIND			29 TAPASYA ABHINAV NAGAR BORIVALI E M	INDIA	MAHARASHTRA	MUMBAI	400068		C12033200-12033200	Amount for unpaid and uncl	58.00	03-JUL-2024	BFBPS0286P			MILINDSSALGAONKR			No	No	FY-1
LEKHA	GUPTA		RAMCHANDRA	AGARWAL		B-SARVODAYA NAGAR, PREM NAGAR, INFRC	INDIA	UTTARAKHAND	HALDWANI	263139		C12044700-12044700	Amount for unpaid and uncl	25.00	03-JUL-2024	ALXPG6659B	15-APR-1982		GAURISHANKERGUPTA			No	No	FY-1
SATISH	GOTLURU		NARAYANMURTHY			NO 15 6 C 1 CTM ROAD CHITTOOR DT MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C13041400-13041400	Amount for unpaid and uncl	25.00	03-JUL-2024	AUUPG7157P	06-JUL-1979	XXXXXXXX8645				No	No	FY-1
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGEEN POST NAGEEN BAUNTH H	INDIA	HIMACHAL PRADESH	PALAMPUR	176128		C12029900-12029900	Amount for unpaid and uncl	25.00	03-JUL-2024	ACBPD7443H						No	No	FY-1
SHARAD	KUMAR	GUPTA	BALAK	RAM	GUPTA	B-6 AVAS VIKAS CALONY HARDOI HARDOI U	INDIA	UTTAR PRADESH	HARDOI	241001		C12010900-12010900	Amount for unpaid and uncl	188.00	03-JUL-2024	ALQPG2242R	24-APR-1977		SOORYAGUPTA			No	No	FY-1
GUNVANTBHAI	MANILAL	PATEL	MANILAL	HIRABHAI	PATEL	750-K,SOCIETY FALIYUA MORA-2 TA-MORW	INDIA	GUJARAT	GODHRA	389110		C12010900-12010900	Amount for unpaid and uncl	38.00	03-JUL-2024	AEAPP1996A			LILABENGUNVANTBHAIPATEL			No	No	FY-1
BHARATBHAI	HARIBHAI	SUTHAR	HARIBHAI	CHHGANBHAI	SUTHAR	AT PO MALEKPUR, TA LUNAWADA DIS PANC	INDIA	GUJARAT	GODHRA	389230		C

NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402/293 SILICON CITY RAU VILLAGE NIHALP	INDIA	MADHYA PRADESH	INDORE	452012	C12010900-12010900-	Amount for unpaid and uncl	5.00	03-JUL-2024	ATTPG8535C	28-JUN-1968		PAWANKUMARJAGDISHPRASADGOENKA		No	No	FY-1
PRADEEP	KUMAR	SINGHANIA	RAJANI	SINGHANIA		BUNDEL KHANDI ... OPP ALPLA CINEMA MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unpaid and uncl	25.00	03-JUL-2024	ACJPS8129C	31-OCT-1957		RAJNISINGHANIA		No	No	FY-1
ANIKET	SUDHAKAR	SANGARE	SUDHAKAR	SAKHARAM	SANGARE	1635 SHRIHARIHAR NACHANE TAL AND DIST	INDIA	MAHARASHTRA	RATNAGIRI	415612	C12044700-12044700-	Amount for unpaid and uncl	31.00	03-JUL-2024	BQKPS1029N	12-MAY-1988	XXXXXXXXX5309	SUDHAKARSAKHARAMSANGARE		No	No	FY-1
HAMIDA	BANU		KARIM	PASHA	SYED	46 HEMA NARAYANA GURU CHS LTD PL LOK	INDIA	MAHARASHTRA	MUMBAI	400089	C12033200-12033200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AHUPB0010C	20-DEC-1964		MOHAMEDSHARFUDDIN		No	No	FY-1
VINEETA	SHARMA		LAXMI	NARAYAN	SHARMA	WARD NO 13 NEAR VTI BENISAGAR MOHALL	INDIA	MADHYA PRADESH	PANNA	488001	C12033200-12033200-	Amount for unpaid and uncl	25.00	03-JUL-2024	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA		No	No	FY-1
RANJANA	JAIN		DULI	CHAND	JAIN	C/O PAWAN MEDICAL STORE SHASTRI PARK	INDIA	MADHYA PRADESH	GUNA	473001	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	AKMPJ2853Q			RUPESHJAIN		No	No	FY-1
SRIKANTH	YENDURI		VEERA	RANGA	RAO	EWS 964 2ND FLOOR ROAD NO-2 KPHB COL	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AZKPS0440D	13-JUN-1981	XXXXXXXXX6948	ANITHAYENDURI		No	No	FY-1
ANURAG	MISHRA		VIRENDRA	KUMAR	MISHRA	AIRCOM INTT PVT LTD 2ND FLOOR TOWER A	INDIA	HARYANA	GURGAON	122001	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	AICPM8890L	01-APR-1979		NIVRATTIMISHRA		No	No	FY-1
SATISH	KUMAR	SURAPUREDDI	VGR	SURAPUREDDI		46 B SHIV SINGH BAGAN GTBN AGRICO JAM	INDIA	JHARKHAND	JAMSHEDPUR	831009	C12029900-12029900-	Amount for unpaid and uncl	25.00	03-JUL-2024	BHQPS1069L					No	No	FY-1
USHA	RANI	VERMA	MANORI	LAL	SONI	E17 HINDALCO COLONY WARD NO 15 A D M	INDIA	UTTAR PRADESH	MIRZAPUR	231217	C12029900-12029900-	Amount for unpaid and uncl	353.00	03-JUL-2024	ADBPV2008B			RAJKUMARPRASADVERMA		No	No	FY-1
SHABBIR	ISMAIL	SHAIKH	ISMAIL	MOOSA	SHAIKH	FLAT NO 702 MODERN TOWER KOLIWADA 2	INDIA	MAHARASHTRA	THANE	400601	C12044700-12044700-	Amount for unpaid and uncl	55.00	03-JUL-2024	ADXPS0629P	06-NOV-1969	XXXXXXXXX4601	AFSARSHAMSHERKHAN		No	No	FY-1
SANAT	GHOSH		DULAL	CHANDRA	GHOSH	S/O-DULAL CHANDRA GHOSH VILL PO-KHALI	INDIA	WEST BENGAL	HOWRAH	711413	C12044700-12044700-	Amount for unpaid and uncl	88.00	03-JUL-2024	AOYPG8576M	16-DEC-1960	XXXXXXXXX3024	BARNALIGHOSH		No	No	FY-1
VARSHA	DIALANI		JAIRAM	DIALANI		W/O JAIRAM DIALANI,,F-105 KAMLA NAGAR,	INDIA	UTTAR PRADESH	AGRA	282004	C12029900-12029900-	Amount for unpaid and uncl	3.00	03-JUL-2024	AEIPD9670H	15-NOV-1970	XXXXXXXXX5050	ANURADHADIALANI		No	No	FY-1
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-222 VEERABHADRAPURAM RAJAMN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	C12044700-12044700-	Amount for unpaid and uncl	26.00	03-JUL-2024	AHLPP0794Q	07-MAR-1969				No	No	FY-1
SADHANA	SHANKAR	SHIVSWAMI	KOLAR	VISHWANATHAN		FLAT NO -15,BUILDING NO-3 UMASHANKAR	INDIA	MAHARASHTRA	PUNE	411037	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI		No	No	FY-1
SANDEEP	DANG		RISHIKESH	DANG		A-105 GOLFLINKS APARTMENTS NEAR WATE	INDIA	TELANGANA	HYDERABAD	500087	C13041400-13041400-	Amount for unpaid and uncl	63.00	03-JUL-2024	AEBPD0613B	23-MAR-1968				No	No	FY-1
ASHAVINKUMAR	PREMAJIBHAI	SONI	PREMAJIBHAI	NARSIBHAI	SONI	96/ RAMPARK SOCIETY MODASA GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383315	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	APSPS2550N					No	No	FY-1
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026	C12044700-12044700-	Amount for unpaid and uncl	45.00	03-JUL-2024	AIQPB4956Q	22-JUL-1974				No	No	FY-1
KISHORE	KUMAR	BHANSALI	MITHALAL			6 RADHA FLAT GOKUL DHAM SOC MEHSANI	INDIA	GUJARAT	MEHSANA	384001	C12033200-12033200-	Amount for unpaid and uncl	300.00	03-JUL-2024	AJDPB0986A	19-MAR-1967		SUSHILAKBHANSALI		No	No	FY-1
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH C	INDIA	PUNJAB	FARIDKOT	151509	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	AJJPK3262C	05-DEC-1976		JYOTIANEJA		No	No	FY-1
VED	VERMA		DAULAT	RAM	VERMA	21 ANAIMANDI HASTINAPUR MEERUT UTT	INDIA	UTTAR PRADESH	MEERUT	250404	C12044700-12044700-	Amount for unpaid and uncl	125.00	03-JUL-2024	AFMPV2678C	26-JUL-1974		SARLARANI		No	No	FY-1
S	BINDU		SUKUMARAN	NAIR	CHALUKKAT	KALLATH HOUSE THEKKUBHAGAM TRIPUNI	INDIA	KERALA	COCHIN	682301	C12044700-12044700-	Amount for unpaid and uncl	19.00	03-JUL-2024	ARQPB1745N					No	No	FY-1
KAMAL	BANSAL		VISWANATH	BANSAL		C-35,NARAYAN VIHAR, OLD SHIV BARI ROAD	INDIA	RAJASTHAN	BIKANER	334001	C12044700-12044700-	Amount for unpaid and uncl	88.00	03-JUL-2024	ADWPB5641B	20-JUL-1970				No	No	FY-1
ARUN	KUMAR	SINGH	GOVIND	SINGH		H.NO243 CHAUBETOLA DAKSHINI PATRI SE E	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12010900-12010900-	Amount for unpaid and uncl	31.00	03-JUL-2024	AIKPS8351C			ASHUTOSHKUMARSINGH		No	No	FY-1
SAYYED	KHAJAMIYA		KAREMMUDDIN	SAYYED		QR SO-87 H NO 1-11-111 JK COLONY YELLA	INDIA	TELANGANA	BHADRACHALAM	507123	C12044700-12044700-	Amount for unpaid and uncl	125.00	03-JUL-2024	BTDPS5202H					No	No	FY-1
VENKATESH	R	PALANKAR	RAMADAS	PALANKAR		1946 15 1 VINOBA NAGAR DAVANAGERE KA	INDIA	KARNATAKA	DAVANAGERE	577005	C13041400-13041400-	Amount for unpaid and uncl	125.00	03-JUL-2024	AKTPP3345G			NIRMALVPALANKAR		No	No	FY-1
VINOD	KUMAR	GUPTA	NA			FLAT NO 304 GH 28 SECTOR 20 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	C12029900-12029900-	Amount for unpaid and uncl	75.00	03-JUL-2024	AADHV4334D					No	No	FY-1
MANDEEP	BAJWA		BIRINDER	SINGH	BAJWA	P 230 ARPY FLAT MDC-4 PANCHKULA SECTO	INDIA	HARYANA	AMBALA CITY	134109	C12044700-12044700-	Amount for unpaid and uncl	100.00	03-JUL-2024	AOWPB0326E					No	No	FY-1
PUSHPA	MALPANI		SHIV	RATAN	MALPANI	W O: SHIV RATAN MALPANI 23 NEAR P N B E	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	C12010900-12010900-	Amount for unpaid and uncl	63.00	03-JUL-2024	AKOPM2730R	05-OCT-1966		RAGHAVMALPANI		No	No	FY-1
V	SUDHAKARA	REDDY	VENKATA	REDDY	VATTICHARLA	FLT NO.102,SAIS EMERALD RESI- DENCY,B/S	INDIA	TELANGANA	HYDERABAD	500037	C12044700-12044700-	Amount for unpaid and uncl	31.00	03-JUL-2024	AJSPR0079H					No	No	FY-1
M	SATYA	NARAYANA	GURAVAIAH			4-9-124/1/2/1/A,17TH CROSS,LIG HUDA COL	INDIA	TELANGANA	HYDERABAD	500064	C12010900-12010900-	Amount for unpaid and uncl	19.00	03-JUL-2024	BNMPS6990R			MSURESH		No	No	FY-1
MINAXI	BHARATKUMAR	PAREKH	BHARATKUMAR	PAREKH		802,PREMJI COMPLEX, SHANTADEVI ROAD N	INDIA	GUJARAT	NAVASARI	396445	C12010900-12010900-	Amount for unpaid and uncl	38.00	03-JUL-2024	AOXPP3708D			ANANDBHARATKUMARPAREKH		No	No	FY-1
SHISHIR	DURGADAS	DHAVLE	DURGADAS		TUKARAM	A-25 ARJUN APPT GUPTE ROAD JAI HIND CO	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12033200-12033200-	Amount for unpaid and uncl	31.00	03-JUL-2024	ABBPD7762N	16-FEB-1964		VRINDASHISHIRDHAVLE		No	No	FY-1
SHINGOTE	KIRAN	LAXMAN	LAXMAN	TUKARAM	SHINGOTE	35 SHIVDARSHAN HSG SOCTY PARERAWADI	INDIA	MAHARASHTRA	MUMBAI	400072	C12044700-12044700-	Amount for unpaid and uncl	63.00	03-JUL-2024	BJQPS2943J	07-JUN-1984		SHOBHALAXMANSHINGOTE		No	No	FY-1
PADMAJA	RAJAN		M	G	RAJAN	PADMAJA RAJAN W/O M G RAJAN D 2 IRE CO	INDIA	ORISSA	CHATRAPUR	761045	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AGUPR0625C			MGRAJAN		No	No	FY-1
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AR	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900-	Amount for unpaid and uncl	150.00	03-JUL-2024	AQXPK1261G	30-JAN-1985				No	No	FY-1
ABDULLA	A		ABDUL	GAFOOR		243, THAMIRA MANZIL 3 PANGODE,PANGOD	INDIA	KERALA	TRIVANDRUM	695609	C12010900-12010900-	Amount for unpaid and uncl	49.00	03-JUL-2024	AVTPA6099D			FARHATHA		No	No	FY-1
SANJEEV	KUMAR		PARESH	CHANDRA	BISWAS	S/O UMAPADO BISWAS D BARAMASIA DHA	INDIA	JHARKHAND	DHANBAD	826001	C12044700-12044700-	Amount for unpaid and uncl	3.00	03-JUL-2024	BGHPK5545G			JAYSHREEBISWAS		No	No	FY-1
KAMLESH	KUMAR	MISHRA	RAM	DEV	MISHRA	K K MISHRA GUJRAT COLONY PRABHA NIKET	INDIA	JHARKHAND	BOKARO	827013	C12029900-12029900-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACTPM1901F					No	No	FY-1
NITIN	KUMAR		RAJINDER	PAL		H. NO. E 6/12, GROUND FLOOR, DLF VALLEY	INDIA	HARYANA	AMBALA CITY	134107	C12044700-12044700-	Amount for unpaid and uncl	10.00	03-JUL-2024	BCMPK1760L	07-OCT-1989	XXXXXXXX1753	CHARUSHANDILYA		No	No	FY-1
DIVYA	D		RAMARAO	VENKATA	DIVAKARLA	2-2-185/63 III FLOOR 302- RISHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500013	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ANOPD4828M	19-MAY-1984		DVRAMARAO		No	No	FY-1
VENKAT	RAMANA	SWAMYGATTU	KESHAVIAH	VEERAIAH		H NO 1 2 59 4 CHRISHAN COLONY STATION E	INDIA	TELANGANA	MAHABUBNAGAR	509001	C13041400-13041400-	Amount for unpaid and uncl	25.00	03-JUL-2024	ABHPG8143J	02-JUN-1968		MANJULAGGATTU		No	No	FY-1
SURESH	KUMAR		SUBRAMANI			BLOCK-11, D 4, JAIN GREEN ACRES, 91 DHAR	INDIA	TAMIL NADU	CHENNAI	600043	C12044700-12044700-	Amount for unpaid and uncl	19.00	03-JUL-2024	AKKPK1512C	15-DEC-1974	XXXXXXXX9089	SUMATHISURESHKUMAR		No	No	FY-1
UTTAM	KUMAR		SURESH	KUMAR		V.P.O. MARHOON TEH PALAMPUR DISTT KA	INDIA	HIMACHAL PRADESH	PALAMPUR	176092	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	AOPPK3001C	02-AUG-1959	XXXXXXXX0782	RITAKUMAR		No	No	FY-1
ARUN	KUMAR	AGRAWAL	RAM	KUMAR	AGRAWAL	TULSI CHAYA BUILDING GALI NO 01 NR GOV	INDIA	MADHYA PRADESH	SATNA	485001	C12033200-12033200-	Amount for unpaid and uncl	6.00	03-JUL-2024	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL		No	No	FY-1
PERMA	NAND	SINGH	RAJA	RAM	SINGH	CHAK RAGHUNATH MALAWA KHURD ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211009	C12010900-12010900-	Amount for unpaid and uncl	75.00	03-JUL-2024	AIKPS9172B		UMASINGH			No	No	FY-1
KOYALKONDA	BHANU	KUMAR	PITCHAIAH	KOYALKONDA		H. NO. 3-87/4, PARIMALA COLONY, HANAMK	INDIA	TELANGANA	JANGAON	506370	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	AREPK0417A			KNEERAJA		No	No	FY-1
S	KARUNAKAR		RAMASAMY	SRIDHARAN		29 KAMALA 2ND STREET CHINNA CHOKKIKU	INDIA	TAMIL NADU	MADURAI	625002	C12010900-12010900-	Amount for unpaid and uncl	308.00	03-JUL-2024	AFQPK8664P	05-DEC-1962		MEERAKARUNAKAR		No	No	FY-1
SHAILENDRA	KUMAR	SINGH	KAILASH	PRASAD	SINGH	146-B JAMLA ROAD MOTIHARI EAST CHAMP	INDIA	BIHAR	BAGAHA	845401	C12033200-12033200-	Amount for unpaid and uncl	6.00	03-JUL-2024	CHVPS2191A	30-JUN-1972		RINKUMEHTA		No	No	FY-1
KAVITHA	P		PEDDABBAI	GORANTLA		SRT NO 477 H NO 72/698 ANDHRA BANK OI	INDIA	TELANGANA	HYDERABAD	500059	C12044700-12044700-	Amount for unpaid and uncl	25.00	03-JUL-2024	BCDPP4271N			SATHISHPALADUGO		No	No	FY-1
PIYUSH	G	PATTANI	GUNVANTBHAI			A37 RADHA KRISHNA SOCIETY KHODIYAR NA	INDIA	GUJARAT	SURAT	395006	C12033200-12033200-	Amount for unpaid and uncl	6.00	03-JUL-2024	ARMPP5363L	14-JAN-1986	XXXXXXXX3228	NEHAPIYUSHPATTANI		No	No	FY-1
VIJENDER	SINGH		SHRI	KISHAN		SSI EDUCATION 42 43 FIRST FLOOR BRASS M	INDIA	HARYANA	NARNAUL	123401	C12029900-12029900-	Amount for unpaid and uncl	139.00	03-JUL-2024	ARBPS1921L					No	No	FY-1
MOHD	AJAZ	AKSHAIKH	ABDUL	KADER	MOHDUSMANSHAIKH	DOCK YARD DODDY MANZIL ROOM NO 8/9 E	INDIA	MAHARASHTRA	MUMBAI	400010	C12044700-12044700-	Amount for unpaid and uncl	63.00	03-JUL-2024	BISPS4643A					No	No	FY-1
S	BHUVANESWARA	RAO	SURYA	PRASAD	SRIKAKOLAPU	HNO 5-40 KOTHAPETA MANDAL AVIDI AND	INDIA	ANDHRA PRADESH	KOTHAPETA	533230	C12010900-12010900-	Amount for unpaid and uncl	63.00	03-JUL-2024	AWOPS3839B					No	No	FY-1
MAHESH	AGRAWAL		MADAN	LAL	AGRAWAL	CHHAWANI BAZAR BAHRAICH BAHRAICH UTT	INDIA	UTTAR PRADESH	BAHRAICH	271801	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	ACHPA0655L			ushaagrawal		No	No	FY-1
SUDHIR	KUMAR	CHAUHAN	BIRENDRA	SINGH	CHAUHAN	87, INDU ENCLAVE, GYAN LOK COLONY KAN	INDIA	UTTARAKHAND	HARDWAR	249408	C12044700-12044700-	Amount for unpaid and uncl	11.00	03-JUL-2024	AAKPC0411F			RASHMICHAUHAN		No	No	FY-1
CHORDIA	ASHOK	KUMAR	MANAK	CHAND	CHORDIA	PLOT NO.33 SHANTI VIHAR COLONY BEHIND	INDIA	RAJASTHAN	SIROHI	307513	C13041400-13041400-	Amount for unpaid and uncl	4.00	03-JUL-2024	AFOPC4562Q	09-JUN-1960		SEEMACHORDIA		No	No	FY-1
SHASHIKALA	S	DEVARBHAVI	DEVARBHAVI	SADANANDA		ATHANEHALLI POST BANKIKODLA TQ KUMTA	INDIA	KARNATAKA	KARWAR	581319	C12033200-12033200-	Amount for unpaid and uncl	3.00	03-JUL-2024	APQPD8220L			rajeshwarisadanandedevarbhavi		No	No	FY-1
RAJENDRA	PRASAD	SHARMA	RAGHUNANDAN	PRASAD	SHARMA	A-307, LOTUS POND APPT , VAIBHAV KHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201014	C12044700-12044700-	Amount for unpaid and uncl	63.00	03-JUL-2024	AGQPS8857B	01-NOV-1950	XXXXXXXX0662	KUSUMSHARMA		No	No	FY-1
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unpaid and uncl	5.00	03-JUL-2024	ATMPR3207P	04-OCT-1966			JAGJEETANRAI	No	No	FY-1
SAJITHA	SURESH		GOPALA	RISHNA		FLAT NO C 404 SHRIRAM SAMRUDDHI APPT	INDIA	KARNATAKA	BANGALORE	560066	C12044700-12044700-	Amount for unpaid and uncl	250.00	03-JUL-2024	BAEPS4830B	24-AUG-1974	XXXXXXXX4474	SURESHKUMARADIYATTILKELAPPAN		No	No	FY-1
BHUSHAN	HARI	INGALE	HARI	KISAN	INGALE	3803 VIDYANAGAR FAIZPUR TAL YAWAL DIS	INDIA	MAHARASHTRA	BHUSAWAL	425503	C12044700-12044700-	Amount for unpaid and uncl	34.00	03-JUL-2024	AAUPI4957J			MANISHABHUSHANINGALE		No	No	FY-1
C	PRAKASH		CHAVVA	SHIVARAMULU		H NO 2-130 ADDAKAL MAHABOOBNAGAR N	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12044700-12044700-	Amount for unpaid and uncl	125.00	03-JUL-2024	AFYPC3582J	28-JAN-1972		CMAMATHA		No	No	FY-1
PRAGNA	KAMLESH	DESAI	GUNVANTLAL	SOMALAL	SHAH	9,SOMAL PARK, BH. GOLDEN SILVER APPT SU	INDIA	GUJARAT	VADODARA	390007	C12010900-12010900-	Amount for unpaid and uncl	100.00	03-JUL-2024	AUOPD2076N	05-JUN-1960		VARSHILKAMLESH	KAMLESHBACHUBHAIDESAI	No	No	FY-1
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BODL	INDIA	UTTAR PRADESH	AGRA	282007	C12044700-12044700-	Amount for unpaid and uncl	38.00	03-JUL-2024	AHMPA8431C					No	No	FY-1
DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPAS	INDIA	BIHAR	BUXAR	802101	C12044700-12044700-	Amount for unpaid and uncl	6.00	03-JUL-2024	ABQPR5730D	16-AUG-1949		MADHUREEDEVI		No	No	FY-1
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501	C12010900-12010900-	Amount for unpaid and uncl	13.00	03-JUL-2024	AMRPG5470H					No	No	FY-1
VINITA	SHIVANARAYAN	MANDAL	SHIVA	NARAYAN	MANDAL	JG 8 GUPTA COLONY 1ST FLOOR MALAVIYA	INDIA	DELHI	NEW DELHI	110017	C12029900-12029900-	Amount for unpaid and uncl	50.00	03-JUL-2024	APCPM5553K					No	No	FY-1
GURVINDER	KAUR	CHADHA	PARMJIT	SINGH	CHADHA	L 1/97 B LIG FLATS KALKAJI NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110019	C12029900-12029900-	Amount for unpaid and uncl	3.00	03-JUL-2024	AEOPC8203M	15-MAR-1958				No	No	FY-1
RUPA	JAJOO		NARAYAN	JAJOO		H/NO. 32 M.A.ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008	C12010900-12010900-	Amount for unpaid and uncl	56.00	03-JUL-2024	AUYPA1174D			narayanjajoo		No	No	FY-1
KARTHICK			RAMAKRISHNAN			N NO 206 SIVASAKTHI ROAD SENTHIL NAGA	INDIA	TAMIL NADU	COIMBATORE	641668	C12044700-12044700-	Amount for unpaid and uncl	16.00	03-JUL-2024	BDQPK1592M	12-FEB-1987				No	No	FY-1
TIKAMLAL	MATUMAL	CHHABRIA	MATUMAL	BHAGWANDAS	CHHABRIA	A/14 KAMLA NEHRU SHOPPING CENTRE N.S	INDIA	MAHARASHTRA	MUMBAI	400080	C12010900-12010900-	Amount for unpaid and uncl	250.00	03-JUL-2024	AFVPC5130M				DUNICHANDMATUMALCHHABRIA	No	No	FY-1
RAMBHAU	SABAJI	SUMBE	SABAJI	SUMBE		S R NO 39,PLOT NO-62, ROAD NO-3, MATE N	INDIA	MAHARASHTRA	PUNE	411014	C12010900-12010900-	Amount for unpaid and uncl	185.00	03-JUL-2024	ADVPS5958E			PARUBAIRAMBHAUSUMBE		No	No	FY-1
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695610	C12044700-12044700-	Amount for unpaid and uncl	14.00	03-JUL-2024	ATUPR0248Q	23-MAY-1983				No	No	FY-1
CHARITRA	BANSAL		NA			C - 162 2ND FLOOR PREET VIHAR IP EXTENSI	INDIA	DELHI	NEW DELHI	110092	C12033200-12033200-	Amount for unpaid and uncl	63.00	03-JUL-2024	AHDPB5913D	03-APR-1983		VINODKUMARBANSAL		No	No	FY-1
DIPTI	RAJENDRA	RANA	SURENDRA	CHANDRASINGH	RANA	5-A GANESH KRUPA SOCIETY WAGHODIYA R	INDIA	GUJARAT	VADODARA	390019	C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	AFIPR9760F	27-AUG-1972		RAJENDRASINGHRANA		No	No	FY-1
JEEWANI	ROHILLA		NAND	LAL	LAL	A4/4A4 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063	C12044700-12044700-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACDPR5303C	05-DEC-1946				No	No	FY-1
VASUDEV	REDDY	M	J	R	MUDHUGANTI	H NO 2-108/6/33/A ST NO 3 B L NGR BODUP	INDIA	TELANGANA	HYDERABAD	500092	C12044700-12044700-	Amount for unpaid and uncl	5.00	03-JUL-2024	APVPM9712K	07-MAY-1984		SWETHAAPPIDI		No	No	FY-1
PANKAJ	KUMAR		PANNA	LAL		Vill Dhangu Po Ratti Mandi Mandi Himachal	INDIA	HIMACHAL PRADESH	MANDI	175008	C12029900-12029900-	Amount for unpaid and uncl	31.00	03-JUL-2024	AREPK2912J					No	No	FY-1
VIBHA	RAJENDRA	AMBATKAR	P	V	DESHMUKH	A-185, SANSKAR BUNGLOWS ZADESHWAR C	INDIA	GUJARAT	BHARUCH	392011	C12029900-12029900-	Amount for unpaid and uncl	125.00	03-JUL-2024	AJFPA8965J					No	No	FY-1
SHISHIR	KUMAR	SRIVASTAVA	JAGDISH	SWAROOP	SRIVASTAVA	B-69, KAMLA NEHRU NAGAR NEAR SAI MAN	INDIA	UTTAR PRADESH	LUCKNOW	226022	C12029900-12029900-	Amount for unpaid and uncl	200.00	03-JUL-2024	AQRPS7462D	15-JUN-1971		PRIYANKASRIVASTAVA		No	No	FY-1
INDUSHA	PARUCHURI		HEMA	SHANKAR	BABUPARUCHURI	104 NARAYANADRI TOWERS RD NO 2 VIVEK	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-	Amount for unpaid and uncl	31.00	03-JUL-2024	ARUPP2798P	15-NOV-1983	XXXXXXXX7445	VAMSEEKRISHNAJAYANTA		No	No	FY-1
SHIVALI	ANAND		ROMESH	KUMAR	ANAND	H NO 271 ST NO 3 GURUNANAK COLONY FA	INDIA	PUNJAB	FARIDKOT	151203	C12044700-12044700-	Amount for unpaid and uncl	38.00	03-JUL-2024	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND	No	No	FY-1
RAKESHKUMAR	JAIRAM	PANDEY	JAIKUMAR	PANDEY		ANGAN APT FLAT NO302 ABLOCK ROAD NEA	INDIA	MAHARASHTRA	ULHASNAGAR	421001	C12033200-12033200-	Amount for unpaid and uncl	50.00	03-JUL-2024	ATNPP9282H	01-JAN-1972		NILAMRAKESHKUMARPANDEY		No	No	FY-1
PRAINYA	SMITA	SENAPATI	BISWANATH	SENAPATI		MADHUSUDAN NAGAR NEAR NEW BUS STA	INDIA	ORISSA	PURI	752055	C12010900-12010900-	Amount for unpaid and uncl	1.00	03-JUL-2024	DCEPS2074H					No	No	FY-1
DEEPAK	SHARMA		SUSHIL	KUMAR	SHARMA	NO 5 3 AWAS VIKAS HATHRAS Uttar Pradesh	INDIA	UTTAR PRADESH	HATHRAS	204101	C13041400-13041400-	Amount for unpaid and uncl	1.00	03-JUL-2024	AVXPS6788B			NEETUSHARMA		No	No	FY-1
SHARDA	KISHORE	JAIN	NA			HOUSE NO 99/5 ASHAPURA SOCIETY 1ST FLO	INDIA	MAHARASHTRA	KALYAN	421308	C12033200-12033200-	Amount for unpaid and uncl	63.00	03-JUL-2024	AAEPJ5510E	08-NOV-1966		KISHORKUMARCHAMPALALJAIN		No	No	FY-1
DEVANAND	A	NARAYANKAR	NA			ZOPAD PATTI JAY SANTOSHI MATA NGR G-7,	INDIA	MAHARASHTRA	MUMBAI	400086	C12033200-12033200-	Amount for unpaid and uncl	10.00	03-JUL-2024	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR		No	No	FY-1
JAGDISH	PANDURANG	PAWAR	PANDURANG	BHIVA	PAWAR	FLAT NO-207 APPA COLONY HOUSE NO-318,	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12010900-12010900-	Amount for unpaid and uncl	33.00	03-JUL-2024	AMKPP6587D	22-JUN-1977	XXXXXXXX0664			No	No	FY-1
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY F	INDIA	MAHARASHTRA	PUNE	411027	C12010900-12010900-	Amount for unpaid and uncl	25.00	03-JUL-2024	AASPG2941E	11-MAR-1972				No	No	FY-1
HARISH	KUMAR	SHARMA	VIDYA	PRAKASH	SHARMA	C/O ASSAM MOTORS NAGAON NAGAON AS	INDIA	ASSAM	NOWGONG	782002	C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AGKPS6700R	20-AUG-1968		SANGEETASHARMA		No	No	FY-1
RECHAL	DEVANG	SHAH	NA			HILCO ENTERPRISE BANDRA POLICE STATIO	INDIA	MAHARASHTRA	MUMBAI	400050	C12033200-12033200-	Amount for unpaid and uncl	63.00	03-JUL-2024	BJWPS1889R			DEVANGSHAH		No	No	FY-1
JAYABRATA	AJAYANANDA	MAJUMDAR	AJAYANANDA	MAJUMDAR		QTR NO B-1 BHATADI OCM WCL PO BHATAD	INDIA	MAHARASHTRA	CHANDRAPUR	442404	C12044700-12044700-	Amount for unpaid and uncl	16.00	03-JUL-2024	ACGPM0492E			KAKOLIJAYABRATAMAJUMDAR		No	No	FY-1
SHIVANGI	BHADORIA		SHIAMENDRA	SINGH		HOUSE NO 2/50 SECTOR 6 VAISHALI GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201012	C12010900-12010900-	Amount for unpaid and uncl	13.00	03-JUL-2024	AOHPB3095F	25-JUL-1983		SHIAMENDRASINGH		No	No	FY-1
ALLURI	PUSHPALATHA		KODRAPATI	MOGILI	NA

GOPAKUMAR			CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHADEVA N	INDIA	KERALA	QUILON	691018		C12044700-12044700-	Amount for unpaid and uncl	1.00	03-JUL-2024	AOAPG2771A	30-MAY-1954		VIJAYALAKSHMICI			No	No	FY-1
VIKAS	VERMA		VIJAY	KUMAR	VERMA	108 SADDLEMENT MR NE CALGARY AB CALA	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACAPV1168L	24-JUL-1979		JAGANDEEPKAURVERMA			No	No	FY-1
BABITA	SINHA		AKHILESHWAR	PRASAD		NAYA TOLA MOGAL BAZAR MUNGER MUNG	INDIA	BIHAR	MUNGER	811201		C12044700-12044700-	Amount for unpaid and uncl	188.00	03-JUL-2024	DIKPS9532J	25-FEB-1978		SANTOSHKUMARSINHA			No	No	FY-1
BABURAO	POTHU		NA			D NO 80-32-2 SARADA NAGAR A V APPARAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		C12033200-12033200-	Amount for unpaid and uncl	35.00	03-JUL-2024	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-1
MOHAMMED	HANIF	MOHAMMEDHU	NA			A/5 PANCHVATI BLDG 8/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-	Amount for unpaid and uncl	21.00	03-JUL-2024	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-1
NARENDRA	AHUJA		NA			SO SRIMOHANLAL IB SHADHANA COLONY B	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-	Amount for unpaid and uncl	50.00	03-JUL-2024	ASEPA4009M	04-AUG-1980		SHALLYAHUJA			No	No	FY-1
SUMANBEN	MANOJKUMAR	BHAVSAR	DALSUKHBHAI	NAROTTAMDAS	BHAVSAR	104, RAGHUKUL APPARTMENT NR JAIN TEM	INDIA	GUJARAT	VADODARA	390011		C12010900-12010900-	Amount for unpaid and uncl	31.00	03-JUL-2024	AANPB3115G				MANOJKUMARGIRDHARLALBHAVS		No	No	FY-1
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-	Amount for unpaid and uncl	100.00	03-JUL-2024	ACUPP9759P	05-JAN-1949	XXXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-1
PRAMIT	JAIN		ANANDI	LAL	JAIN	257, GROUND FLOOR ASTA KUNJ ROHINI SE	INDIA	DELHI	NEW DELHI	110092		C12010900-12010900-	Amount for unpaid and uncl	125.00	03-JUL-2024	AETPJ7822A	19-JUN-1978					No	No	FY-1
NAZEMARA	BEGUM	ASMARNURUL	NA			CHAU AND BAITUNANLDRAKO OP HOUSING S	INDIA	MAHARASHTRA	MUMBAI	400070		C12044700-12044700-	Amount for unpaid and uncl	161.00	03-JUL-2024	AIQPB0119B	01-JAN-1969					No	No	FY-1
ANOOP	K	R	RADHAKRISHNAN	NAIR	KUNNELSHANKARANAR	15 1/17 KUNNEL, EZHUMATTOOR P O PATH	INDIA	KERALA	TIRUVALLA	689586		C12044700-12044700-	Amount for unpaid and uncl	69.00	03-JUL-2024	AYEPR3832R	23-APR-1987					No	No	FY-1
SAMPATH	KUMAR	ARIKKADY	RAGHAVAN	ARIKKADY		305 4RT FLOOR MANDAVI PRESIDENSY KINN	INDIA	KARNATAKA	UDUPI	576101		C12033200-12033200-	Amount for unpaid and uncl	31.00	03-JUL-2024	AFQPA4311P	18-SEP-1964		PRIYADARSHINI			No	No	FY-1
BASAVARAJ	KAVITHAL		DODDA	BASAPPA		S/O DODDA BASAPPA, LIC OF INDI AGENT 9/	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-	Amount for unpaid and uncl	6.00	03-JUL-2024	ADRPK1925E	09-DEC-1956		KSHIVAKUMAR			No	No	FY-1
ISHARAT	JAHAN		ABDURRAHMAN			PURA DULHAN MUBARAAPUR AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276404		C13041400-13041400-	Amount for unpaid and uncl	13.00	03-JUL-2024	AQDPJ2600R						No	No	FY-1
PULI	KIRAN	KUMAR	SATYANARAYANA	PULI		7 33 OPP POLICE STATION BANTUMILLI BAN	INDIA	ANDHRA PRADESH	GUDIVADA	521324		C12010900-12010900-	Amount for unpaid and uncl	15.00	03-JUL-2024	DCTPP3089J	29-JAN-1986	XXXXXXXXX3911				No	No	FY-1
NAMITA	SURESH	GIDWANI	SURESH	GIDWANI		22A, SUPRIYA APARTMENTS BLOCK A-6, PAS	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	35.00	03-JUL-2024	AIKPG0076E	11-JUN-1981		KOMALGIDWANI			No	No	FY-1
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO P	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	6.00	03-JUL-2024	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI			No	No	FY-1
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290		C12044700-12044700-	Amount for unpaid and uncl	13.00	03-JUL-2024	AYGP5091 6B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-1
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	3.00	03-JUL-2024	AFXPJ0523P	03-AUG-1953					No	No	FY-1
MANISHA	DEVI		ROSAHN	SINGH		H N 123 SECTOR 30 GURGAON TEH GURGAC	INDIA	HARYANA	GURGAON	122001		C12044700-12044700-	Amount for unpaid and uncl	38.00	03-JUL-2024	AFDPD3525P			ADITYAKUMARSI DIWAKARSINGH			No	No	FY-1
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR	831007		C13041400-13041400-	Amount for unpaid and uncl	125.00	03-JUL-2024	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-1
AKASH	SONI		ASHOK	KUMAR	SONI	485 CROSS STREET 1 SHAKTI VIHAR RISALI B	INDIA	CHHATTISGARH	BHILAI	490006		C12047200-12047200-	Amount for unpaid and uncl	15.00	03-JUL-2024	DJSPS1518H			ASHOKKUMARSONI			No	No	FY-1
S	SIVAGANESAN		NA			O NO 3/1158 N NO 55 PATTUKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624		C12033200-12033200-	Amount for unpaid and uncl	33.00	03-JUL-2024	CSNPS7553P			SVIDHYA			No	No	FY-1
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		C12033200-12033200-	Amount for unpaid and uncl	6.00	03-JUL-2024	BENPK7962R			DEEPATUSHARKADAM			No	No	FY-1
JUJJURU	NAGA	RAJU	SUBBARAO	JUJJURU		D NO 1 55 3 NEAR NAGENDRA TEMPLE PEDA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402		C12047200-12047200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AOBPJ1953N	26-JUN-1980		JUJJURUSUKANYA			No	No	FY-1
DEVERSETTY	BRAHMANANJAM		JAGANNATH			DOCTORS COLONY KORAPUT ORISSA	INDIA	ORISSA	JEYPORE K	764020		C12044700-12044700-	Amount for unpaid and uncl	125.00	03-JUL-2024	AEOPB9437J						No	No	FY-1
MAN	MOHAN	KAKKAR	TILAK	RAJ	KAKKAR	105-A MODEL TOWN BAREILLY UTTAR PRA	INDIA	UTTAR PRADESH	BAREILLY	243001		C12044700-12044700-	Amount for unpaid and uncl	125.00	03-JUL-2024	COOPK8624L	16-FEB-1994		ANURADHAKAKKAR			No	No	FY-1
MAHESH	GHANTA		NA			FLAT NO 487 GOKUL PLOTS VR COLONY 9TH	INDIA	TELANGANA	HYDERABAD	500072		C12033200-12033200-	Amount for unpaid and uncl	173.00	03-JUL-2024	AONPG8209M						No	No	FY-1
MAHESH	KUMAR	KOTHARI	LAKHMI	CHAND	KOTHARI	73 PURANI DHAN MANDI RAISINGHNAGAR (	INDIA	RAJASTHAN	GANGANAGAR	335051		C12044700-12044700-	Amount for unpaid and uncl	15.00	03-JUL-2024	AHXPK4460A	04-JAN-1971		BALKRISHANKOTHARI			No	No	FY-1
RAJESH	POPATLAL	GANDHI	NA			FLAT NO 459 SHAHI MANDIR BAMHANAWA	INDIA	MAHARASHTRA	NASIK	422610		C12033200-12033200-	Amount for unpaid and uncl	108.00	03-JUL-2024	AJIPG4017G			SUNITARAJESHGANDHI			No	No	FY-1
DILIP	KUMAR	NV	NA			19-8-107 S N PETA HINDUPUR P & ANANTAP	INDIA	ANDHRA PRADESH	HINDUPUR	515201		C12033200-12033200-	Amount for unpaid and uncl	9.00	03-JUL-2024	AIGPD3110N						No	No	FY-1
UTPAL	KUMAR	GHOSH	ANIL	KUMAR	GHOSH	MALIA BARAMOHANPUR DAKSHIN JL NO 72	INDIA	WEST BENGAL	HALDIA	721445		C12047200-12047200-	Amount for unpaid and uncl	44.00	03-JUL-2024	ANBPG5599A	16-FEB-1983					No	No	FY-1
PRITI	BHUSARI	JUNEJA	NA			PLOT NO 83/351 PASCHIM VIHAR PASCHIM	INDIA	DELHI	NEW DELHI	110063		C12033200-12033200-	Amount for unpaid and uncl	123.00	03-JUL-2024	AKAPJ9705F			RAJANJUNEJA			No	No	FY-1
SHARAD	ARORA		CHANDER	MOHAN	ARORA	OLIVE BISTRO AT KONAS DURGAM CHERUVU	INDIA	TELANGANA	HYDERABAD	500033		C12047200-12047200-	Amount for unpaid and uncl	45.00	03-JUL-2024	AEXPA0243C	02-JUN-1977		CHARUARORA			No	No	FY-1
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUB	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	124.00	03-JUL-2024	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-1
USHA	M	DWIVEDI	GHURELAL	UPADHYAYA		1001 TOWER 7 ELM THE ORCHID RESIDENCY	INDIA	MAHARASHTRA	MUMBAI	400086		C12033200-12033200-	Amount for unpaid and uncl	50.00	03-JUL-2024	AJIPD6357R	03-FEB-1966		DWIVEDIMAHESHCHANDRAJAGDISH			No	No	FY-1
SUMAN	KUMAR	OJHA	BINDHYACHAL	OJHA		FLAT NO 402 ARANYA BALBHADRA APARTMI	INDIA	BIHAR	PATNA	800001		C12047200-12047200-	Amount for unpaid and uncl	100.00	03-JUL-2024	AAGPO6861M	15-JUN-1974		RATNAOJHA			No	No	FY-1
R	SENTHIL		RAMAMOORTHY			OLD NO 33A NEW NO 58 WEAVERS CO OP N	INDIA	TAMIL NADU	DHARMAPURI	636701		C12047200-12047200-	Amount for unpaid and uncl	500.00	03-JUL-2024	CITPS1874H						No	No	FY-1
AKSHAY	MAHADEO	CHANDEWAR	MAHADEO	SHRAWAN	CHANDEWAR	SURYAKETU NAGAR MU KHOKARLA PO MOH	INDIA	MAHARASHTRA	BHANDARA	441906		C13041400-13041400-	Amount for unpaid and uncl	25.00	03-JUL-2024	BBGPC2123N			MANGESHMAHADEOCHANDEWAR			No	No	FY-1
SAMMETA	NAGA	JYOTHILAKSHMI	JONNALA	NAGESWARA	RAO	2-41/15/4 KOTHAGUDA KOTHAGUDA SERILI	INDIA	TELANGANA	HYDERABAD	500084		C12044700-12044700-	Amount for unpaid and uncl	100.00	03-JUL-2024	BCRPJ7754E						No	No	FY-1
THSETEN	PHUNTSOG		TASHI	THONDUP		D-40 TKL SOCIETY MANDUWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248007		C12047200-12047200-	Amount for unpaid and uncl	116.00	03-JUL-2024	AMIPP0174C						No	No	FY-1
UJJWAL	KUMAR	GHOSH	AJIT	KUMAR	GHOSH	VILL-DIGHA. PO-DWARBASINI. HOOGHLY WE	INDIA	WEST BENGAL	CHINSURA	712149		C12047200-12047200-	Amount for unpaid and uncl	8.00	03-JUL-2024	AVGPG8389R						No	No	FY-1
SUNIL	E	KAMBLE	EKNATH	RAJARAM	KAMBLE	K4 62 GRAMODAYA GULMOHAR CROSS RD N	INDIA	MAHARASHTRA	MUMBAI	400049		C13041400-13041400-	Amount for unpaid and uncl	8.00	03-JUL-2024	ACVPK8790J						No	No	FY-1
SRIVARA	MANGA	ANDALDASARI	VENKATA			7-1-8 MANCHUKONDA VARI STREET VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C13041400-13041400-	Amount for unpaid and uncl	11.00	03-JUL-2024	ABFPD4978E	02-JAN-1955		MSRIVENI			No	No	FY-1
NIRUPAMA	AGRAWALA		MAHABIR	PRASAD	CHOWDHURY	W O GIRIDHARILAL AGRAWALA PLOT NO 10	INDIA	ORISSA	BHUBANESHWAR	751007		C13041400-13041400-	Amount for unpaid and uncl	63.00	03-JUL-2024	ABRPA7257P			YASHASWIBADULAGRAWALLA			No	No	FY-1
VANDANA	DALMIA		NA			F NO 309 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-	Amount for unpaid and uncl	93.00	03-JUL-2024	ACNPD2422J						No	No	FY-1
RAGHAVENDRA	MANIYAR		NA			VICTORY AVENUE APARTMENT FLAT NO 323	INDIA	TELANGANA	WARANGAL	506002		C12033200-12033200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AKBPM9454D	22-MAR-1982		GOVINDRAMMANIYAR			No	No	FY-1
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORW	INDIA	WEST BENGAL	KOLKATA			C12047200-12047200-	Amount for unpaid and uncl	38.00	03-JUL-2024	BBTPS1991M	03-APR-1983	XXXXXXXXX0770	PRIYANKASAMANTA			No	No	FY-1
MAHAVEER	PRASAD	SHARMA	SATYA	NARAYAN	SHARMA	98 A BHAGWAN BAHUBALI NAGAR NANGALI	INDIA	RAJASTHAN	JAIPUR	302012		C12047200-12047200-	Amount for unpaid and uncl	6.00	03-JUL-2024	AOQPS4786R	15-APR-1975					No	No	FY-1
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	125.00	03-JUL-2024	AFYPN8142H	08-MAY-1970					No	No	FY-1
RAMAKRISHNA	NULU		SATTANARAYANA	NULU		H NO 9-7-126/2 MARUTHI NAGAR OPP SANT	INDIA	TELANGANA	HYDERABAD	500059		C12047200-12047200-	Amount for unpaid and uncl	33.00	03-JUL-2024	AFKPN2546P	01-MAR-1977		DEVIPRASANNANULU			No	No	FY-1
SANATAN	MISHRA		TIRATH	NATH	MISHRA	VIKRAM JYOTI CHS FLOOR 2 BLINGALOW NO	INDIA	MAHARASHTRA	MUMBAI	400088		C12047200-12047200-	Amount for unpaid and uncl	6.00	03-JUL-2024	AFKPM4393P	06-DEC-1968		SARIKAMISHRA			No	No	FY-1
BRIJ	MOHAN	MARWAH	INDER	MARWAH		S-12 PLOT NO-52 SECTOR-9 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		C12047200-12047200-	Amount for unpaid and uncl	11.00	03-JUL-2024	AAMPM8375J	25-MAY-1948	XXXXXXXX8770	MALKAMARWAH			No	No	FY-1
SUNITA	PALI		CHANU	LAL	YADAV	H NO 20 VINAYAKA GARDEN AVANTI VIHAR	INDIA	CHHATTISGARH	RAIPUR	492006		C12047200-12047200-	Amount for unpaid and uncl	25.00	03-JUL-2024	ARIPP6294J	08-DEC-1969		DEVENDRAKUMARPALI			No	No	FY-1
MOHIT	JAIN		SUDHIR	JAIN		W.NO.20 H.NO.4900 RAMA STREET MUKTSAI	INDIA	PUNJAB	FEROZPUR	152026		C12033200-12033200-	Amount for unpaid and uncl	11.00	03-JUL-2024	AQFPJ9340R	28-JUL-1989		SUDHIRJAIN			No	No	FY-1
SUNITA	THAPA		D	L	THAPA	LALE DA BAGH NEAR KENDRIYA VIDYALAYA	INDIA	JAMMU AND KASHMIR	JAMMU	181215		C12047200-12047200-	Amount for unpaid and uncl	89.00	03-JUL-2024	AGCPT6333P			DARSHANLALTHAPA			No	No	FY-1
ASOKE	KUMAR	KUNDU	DASARATH	KUNDU		B-69, NTPC COLONY SIPAT UJWALL NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495555		C12047200-12047200-	Amount for unpaid and uncl	11.00	03-JUL-2024	ADLPK1645D			RINAKUNDU			No	No	FY-1
VINOD	KUMAR	REDDYBADVELI	JAGANATHA	REDDY	BADVELI	H.NO 4/100 VEERABHADRAPURAM VILLAGE	INDIA	ANDHRA PRADESH	PRODDATUR	516355		C12033200-12033200-	Amount for unpaid and uncl	25.00	03-JUL-2024	AJEPV3705A	10-AUG-1989		BPARVATHI			No	No	FY-1
JAYANT	BHATWADEKAR		PRABHAKAR	BHATWADEKAR		36, HIG VIJAYNAGAR . DEWAS MADHYA PRA	INDIA	MADHYA PRADESH	DEWAS	455001		C12047200-12047200-	Amount for unpaid and uncl	19.00	03-JUL-2024	ABLPB5993R			PRAGATIBHATWADEKAR			No	No	FY-1
CHIDANANDA	SRIDHAR		SRIDHAR	MELUKOTE	KRISHNAMURTHY	645 OLD SANFRANCISCO RD APT 4 SUNNYVA	UNITED STATES OF AI	NA	NA			C12047200-12047200-	Amount for unpaid and uncl	100.00	03-JUL-2024	APQPC4327R			MELUKOTEKRISHNAMURTHYSRIDHAR			No	No	FY-1
RUCHITA	DHAYANI		PRAFULLA	CHANDKARAN	RHASGIWAL	33 OM NAGAR OPP PAYAL PARK SOCIETY SU	INDIA	GUJARAT	VADODARA	390023		C12033200-12033200-	Amount for unpaid and uncl	14.00	03-JUL-2024	ARGPK8864K	12-OCT-1981	XXXXXXXX0561	AJAYJAGDISHBHAIDHAYANI			No	No	FY-1
MATHURAVANI			VISWANATHAN			53 P P GARDEN EPB NAGAR SOOLAI ERODE E	INDIA	TAMIL NADU	ERODE	638004		C12047200-12047200-	Amount for unpaid and uncl	8.00	03-JUL-2024	AFSPM2905B			KSIVAKUMAR			No	No	FY-1
ONKARI	VERMA		MALKHAN	SINGH		H-219 YASHODA KUNJ MAWANA ROAD MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12047200-12047200-	Amount for unpaid and uncl	25.00	03-JUL-2024	AIAPV4516E			AVDHESHKUMAR			No	No	FY-1
PRAVANJANJAN	SAMANTARAY		PRAKASH	CHANDRA	SAMANTARAY	AT BALAPADA POST RAHAMA DIST JAGATSI	INDIA	ORISSA	CUTTACK	754140		C12047200-12047200-	Amount for unpaid and uncl	61.00	03-JUL-2024	BQJPS8713C	15-FEB-1986	XXXXXXXX4825	PRAVINSAMANTARAY			No	No	FY-1
SHARMISTHA	BOSE		AJAY	KUMAR	MITRA	110 SHARAD KUNJ SECTOR 62 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201307		C12047200-12047200-	Amount for unpaid and uncl	15.00	03-JUL-2024	ALTPB8953D	17-SEP-1961		SIDDHARTHBOSE			No	No	FY-1
VINOD	KUMAR	RAI	RAM	CHANDRA	RAI	A 84 NDDB RESIDENTIAL CAMPUS SEC 17 NO	INDIA	UTTAR PRADESH	NOIDA	201301		C12047200-12047200-	Amount for unpaid and uncl	163.00	03-JUL-2024	AAUPR4263Q	12-MAY-1961	XXXXXXXX9545	ANITARAI			No	No	FY-1
BHUWAN	SINGH		SHAILENDRA	PRATAP	SINGH	92 A PRATAP NAGAR COLONY CHILMAPUR R	INDIA	UTTAR PRADESH	GORAKHPUR	273016		C12047200-12047200-	Amount for unpaid and uncl	46.00	03-JUL-2024	BDPP5458L			SUNITASINGH			No	No	FY-1
ASHOK	KUMAR	SINGH	SHRI	JAIGOVIND	PDSINGH	203 SUKHSAGAR RESIDENCY AB ROAD TULSI	INDIA	MADHYA PRADESH	INDORE	452012		C12047200-12047200-	Amount for unpaid and uncl	13.00	03-JUL-2024	AHCPS5511M	01-SEP-1955		PUSHPASINGH			No	No	FY-1
RITU	AGARWAL		VINOD	KUMAR		7-14/837 gandhi ganj hapur opposite madhu	INDIA	UTTAR PRADESH	HAPUR	245101		C12047200-12047200-	Amount for unpaid and uncl	125.00	03-JUL-2024	AMAPA9385J	26-JUL-1983		RAVINDRAKUMARAGARWAL			No	No	FY-1
SANTOSH	DAVI		SARDAR	SINGH		Q 100 A 6TH PAC ROORKEE RD MEERUT MEE	INDIA	UTTAR PRADESH	MEERUT	250001		C12047200-12047200-	Amount for unpaid and uncl	18.00	03-JUL-2024	AQGPD3324G						No	No	FY-1
NOORUL	ISLAM		ALIMUDDIN	AHMAD		L AND T MODULE FABRICATED YARD LLC P B	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	168.00	03-JUL-2024	AATPI1444F	10-NOV-1984		KAHKASHANSHAMIM			No	No	FY-1
S	THILAKA		CHANDRASEKARAN			2/3 A MAIN ROAD PUDHUR PALAYAM LALGU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621711		C12047200-12047200-	Amount for unpaid and uncl	38.00	03-JUL-2024	AJGPT4315C			VSHANMUGAM			No	No	FY-1
TRINATH	B		KRISHNA	RAO	BODDEPALLI	FLAT NO 311 D BLOCK KALYAN PATRA TECHI	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531163		C12047200-12047200-	Amount for unpaid and uncl	50.00	03-JUL-2024	AOQPB4859L			BVRAMADEVI			No	No	FY-1
ANAMIKA	SAHA		DILIP	KUMAR	SAHA	B 116 URJA NAGAR GEVRA PROJECT URJA N	INDIA	CHHATTISGARH	BILASPUR MP	495452		C12047200-12047200-	Amount for unpaid and uncl	875.00	03-JUL-2024	AZQPS9521F	27-APR-1976	XXXXXXXX9538	NITYANANDSAHA			No	No	FY-1
MARY	JOSEPH		THOMAS	PHILIP		TYPE 1/24/ SINGLE STOREY BACHELI DANTE	INDIA	CHHATTISGARH	KANKER	494553		C12047200-12047200-	Amount for unpaid and uncl	500.00	03-JUL-2024	AFVPJ2015C			BIJUJOSEPH			No	No	FY-1
JATINDRA	BAIRAGI		YUDHISTHIR	BAIRAGI		BASE MT FLIGHT AIR FORCE STAJON MAKAR	INDIA	GUJARAT	VADODARA	390014		C12047200-12047200-	Amount for unpaid and uncl	575.00	03-JUL-2024	AJQPB0360D			GOLAPIBAIRAGI			No	No	FY-1
CHAPAY	SOREN		FAGALA	SOREN	CHAPAY	DEPT OF PEDIATRICS MAMATA GENERAL HO	INDIA	TELANGANA	KHAMMAM	507002		C12047200-12047200-	Amount for unpaid and uncl	49.00	03-JUL-2024	AJTPC3172B	21-JUN-1976		LAXMIPRIYATUDU			No	No	FY-1
PULAVARTHY	NIRANJAN	BABU	KRISHNA	MURTHY	PULAVARTHY	33 1 36 URVASI TALKIES ROAD RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12047200-12047200-	Amount for unpaid and uncl	24.00	03-JUL-2024	AOWPP8279C	10-MAR-1972		PRADHA			No	No	FY-1
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-	Amount for unpaid and uncl	24.00	03-JUL-2024	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-1
VARSHA	JAIN		BHARAT	KANKARIYA		D/O BHARAT KANKARIYA 25 RISHABH NAGA	INDIA	RAJASTHAN	JALORE	343001		C12033200-12033200-	Amount for unpaid and uncl	28.00	03-JUL-2024	ANWPJ3546M						No	No	FY-1
SUKUMARAN	SHREEJIT		MANAKUZHIL	GOVINDAN		E2-14 OP JINDAL SCHOOL HOUSING COLONY	INDIA	CHHATTISGARH	RAIGARH	496001		C12047200-12047200-	Amount for unpaid and uncl	3.00	03-JUL-2024	CJEPS3032F						No	No	FY-1
LINGARAJ	BHANJA		SURENDRA	BHANJA		B-687 SECTOR - 2 NALCO TOWNSHIP KORAP	INDIA	ORISSA	SUNABEDA	763008		C12047200-12047200-	Amount for unpaid and uncl	188.00	03-JUL-2024	ADXPB2936N	08-JUL-1966		SIMANCHALABHANJA			No	No	FY-1
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAJPUR RO	INDIA	ORISSA	JAJPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	35.00	03-JUL-2024	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-1
ANWAR	KHAN		GULJAR	KHAN		WARD NO 4 PARASIA PARASIA MADHYA PRA	INDIA	MADHYA PRADESH	DHAR	480441		C12047200-12047200-	Amount for unpaid and uncl	113.00	03-JUL-2024	AMLPK4427E			GULJARKHAN			No	No	FY-1
ALOK	KUMAR	DUBEY	SHIVNARAYAN	DUBEY		GAYADUTTA WARD STATION GANJ . NARSIN	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		C12047200-12047200-	Amount for unpaid and uncl	81.00	03-JUL-2024	ATBPD2266K			SUNEETADUBEY			No	No	FY-1
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	188.00	03-JUL-2024	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-1
KUMAR	RAMESH	NAMBURI	RAO	RAMAMOHANA		3-29-39/-6B 4/4 KRISHNA NAGAR GUNTUR .	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12047200-12047200-	Amount for unpaid and uncl	8.00	03-JUL-2024	AAYPN6137H						No	No	FY-1
KAMTA	PRASAD	GUPTA	JAGDISH	PRASAD	GUPTA	12/666 BAJRANG NAGAR REWA . . REWA MA	INDIA	MADHYA PRADESH	REWA	486001		C12047200-12047200-	Amount for unpaid and uncl	25.00	03-JUL-2024	AGMPG5563G	20-JUN-1950	XXXXXXXX5750	RAHULKUMARGUPTA			No	No	FY-1
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD	826005		C12047200-12047200-	Amount for unpaid and uncl	25.00	03-JUL-2024	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-1
A	MURALI	SANKAR	RANGARAO			C 1/5 S/O: Avasarala Ranga Rao Paper Mills (	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		C12047200-12047200-	Amount for unpaid and uncl	75.00	03-JUL-2024	BBHPM3891G			ABHANU			No	No	FY-1
RAKESH	ROSHAN	DASH	BIJAY	GOPAL	DASH	AT/PO/PS JASHIPUR DIST MAYURBHANJ . JA	INDIA	ORISSA	BARIPADA	757034		C12047200-12047200-	Amount for unpaid and uncl	19.00	03-JUL-2024	AOBPD8627B			BIJAYGOPALDASH			No	No	FY-1
ATUL	KUMAR		BISHWANATH	SAHAY		F NO 804 AMRAVATI APTT CIRCULAR ROAD (	INDIA	JHARKHAND	RANCHI	834001		C12047200-12047200-	Amount for unpaid and uncl	26.00	03-JUL-2024	ABQPK7411E	11-NOV-1961		AMRITAPRIYAM			No	No	FY-1
NEDUMARAN			PANNEER	SELVAM		43 RAAMANAYAKKAN KULA STREET VELIPPA	INDIA	TAMIL NADU	NAGAPATTINAM	611001		C12047200-12047200-	Amount for unpaid and uncl	19.00	03-JUL-2024	ALGPN2766F	25-JUL-1970	XXXXXXXX6928	SSANTHI			No	No	FY-1
SINGAM	V	BREDDY	P	S	SINGAM	Flat No.405,Sree Avenues Apartment Marut	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12047200-12047200-	Amount for unpaid and uncl	8.00	03-JUL-2024	BPPP5122OB	15-FEB-1967	XXXXXXXX9131	SIBARATHI			No	No	FY-1
RAVINDAR	P		SHIVVAIAH	PAGUD

ANUP	BHARTIA		OM	PRAKASH	BHARTIA	53/2, BADAN ROY LANE. KOLKATA WEST BE	INDIA	WEST BENGAL	KOLKATA	700010		C12026501-12026501-	Amount for unpaid and uncl	63.00	03-JUL-2024	AFVPB2011E							No	No	FY-1
AKASH	JAIN		ANIL	JAIN		71-72 CIVIL LINE DEWAS M.P.	INDIA	MADHYA PRADESH	DEWAS	455001		C12024901-12024901-	Amount for unpaid and uncl	188.00	03-JUL-2024	AFTPJ2071G			ANILJAIN				No	No	FY-1
ARUN	AGRAWAL		RAMESH	CHAND	AGRAWAL	2787 TANAGA KHANA, OPP. 2522, GOKULGA	INDIA	MADHYA PRADESH	BETMA	453441		C12024901-12024901-	Amount for unpaid and uncl	5.00	03-JUL-2024	ABFPA5212L			NEELUAGRAWAL				No	No	FY-1
MAHAVEER	CHAND	MEHTA	RIKHAB	CHAND	MEHTA	H.NO.4 SETHO KA BAS PALI MARWAR PALI R	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	25.00	03-JUL-2024	ACGPM6826Q	03-APR-1958	XXXXXXXX0336	GAURAVMEHTA				No	No	FY-1
KAMAL	KUMAR	CHAKRABORTY	LATE	RANENDRA	CHAKRABORTY	17/67, DAKSHINDARI ROAD KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700048		C12026501-12026501-	Amount for unpaid and uncl	38.00	03-JUL-2024	ACXPC8121H			RAMACHAKRABORTY				No	No	FY-1
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002		C12019101-12019101-	Amount for unpaid and uncl	438.00	03-JUL-2024	AAIHR0368A							No	No	FY-1
HARIBHAU	BAKARAMJI	KINEKAR	BAKARAMJI	KINEKAR		PLOT NO 148 NEAR MAHILA MAHAVIDYALAY	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601-	Amount for unpaid and uncl	13.00	03-JUL-2024	ADCPK2581K	01-JUL-1947		RAJESHKINEKAR				No	No	FY-1
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPU	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-	Amount for unpaid and uncl	144.00	03-JUL-2024	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI	PRABHATRIVEDI			No	No	FY-1
SHRAWAN	KUMAR		SHYAM	NARAYAN	PRASAD	MANGLA NAGAR RAMCHANDRA PUR BIHAR	INDIA	BIHAR	BIHARSHARIF	803101		C12019101-12019101-	Amount for unpaid and uncl	50.00	03-JUL-2024	ASAPK1362P			ASHASINHA				No	No	FY-1
ATUL	ACHRALAL	PATWA	ACHRALAL	PATWA		FLAT NO 504 SAMBHANATH APPARTMENT R	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-	Amount for unpaid and uncl	13.00	03-JUL-2024	ADFPP3960H	01-JUN-1961		KASMIRAPATWA				No	No	FY-1
MOHANLAL	BHIVRAJ	CHANDAK	BHIVRAJ	GOKULDAS	CHANDAK	LAXMI NAGAR KHAMGAON MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12010601-12010601-	Amount for unpaid and uncl	63.00	03-JUL-2024	ADBPC1606L	05-AUG-1939		MAHENDRAKUMARMOHANLALCHANDAK				No	No	FY-1
VIJAYA	LAKSHMI	MENON	P	S	MENON	A-209/A, LAJPAT NAGAR SAHIBABAD GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-	Amount for unpaid and uncl	63.00	03-JUL-2024	ADGPM7457A	07-OCT-1963						No	No	FY-1
PADMAWATI	YADAV		UDAI	BHAN	YADAV	K-1804 EXOTICA FRESCO SEC-137 FLEX HOSI	INDIA	UTTAR PRADESH	NOIDA	201301		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	ABHPY5334M							No	No	FY-1
SHYAM	SUNDER	SHARMA	LT	POORANMALSHARMA		DEENBANDHU TALES KHETRI NAGAR DIST	INDIA	RAJASTHAN	JHUNJHUNU	333504		C12017701-12017701-	Amount for unpaid and uncl	75.00	03-JUL-2024	AJXPS0949L							No	No	FY-1
DINESH	PATWARI		BHOLA	RAM	PATWARI	S/O BHOLA RAM PATWATI 95A HARI MANDI	INDIA	JHARKHAND	BOKARO	827013		C12019101-12019101-	Amount for unpaid and uncl	25.00	03-JUL-2024	AFPPP3588Q	26-APR-1966						No	No	FY-1
RIPTI	DIXIT		S	K	DIXIT	MQ/80, COOPERATIVE COLONY, CHURCHA C	INDIA	CHHATTISGARH	AMBIKAPUR	497442		C12019101-12019101-	Amount for unpaid and uncl	28.00	03-JUL-2024	AKEPD9632P			SKDIXIT				No	No	FY-1
KANTI	KARAMSHI	BHAIPATEL	KARMSIBHAI	GOVINDBHAI	PATEL	HOUSE NO.203, SHANTANU APPARTMENT G	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-	Amount for unpaid and uncl	25.00	03-JUL-2024	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL				No	No	FY-1
SWATI	AGGARWAL		SURENDER	KUMAR	AGGARWAL	H. NO. 104 SAINI ENCLAVE VIKAS MARG, DE	INDIA	DELHI	NEW DELHI	110092		C12019101-12019101-	Amount for unpaid and uncl	94.00	03-JUL-2024	AGKPA2351C	25-MAR-1986						No	No	FY-1
NILIMA	THAKUR		B	S	THAKUR	CD-6, AMBEY GARDEN KARNIBAGH DEOGHA	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-	Amount for unpaid and uncl	14.00	03-JUL-2024	AEWPT0503M	21-NOV-1958		BHALENDUSEKKHARTHAKUR				No	No	FY-1
RAM	DAYAL	GUPTA	NA			888, DISPENCERY KE PASS, BARKAT NAGAR T	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	75.00	03-JUL-2024	AATPG5223A	08-JUN-1956	XXXXXXXX8883	KULDEEPAGARWAL				No	No	FY-1
KAVITA	TILWANI		T	D	TILWANI	FLAT NO. 705 SHRI RAM APARTMENT 100 FT	INDIA	RAJASTHAN	UDAIPUR	313002		C12012101-12012101-	Amount for unpaid and uncl	44.00	03-JUL-2024	ACOPT1572G			THAWARDASTILWANI				No	No	FY-1
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	125.00	03-JUL-2024	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI				No	No	FY-1
SADHANA	KUMARI		PRABHU	DAYAL		B-102,MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	AWLPK8872D	21-MAR-1983						No	No	FY-1
DINESH	KUMAR	SHARMA	SRIRAM	SHARMA		KHANDAL BHAWAN, NEAR OLD BUS STAND,	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-	Amount for unpaid and uncl	31.00	03-JUL-2024	BBRPS9631L	18-JUL-1977	XXXXXXXX9962	SUMANKUMARISHARMA				No	No	FY-1
SURJEET	SINGH		MAJAR	SINGH		WARD NO - 3 MORJAND SIKHAN . SANGARIA	INDIA	RAJASTHAN	GANGANAGAR	335063		C12012101-12012101-	Amount for unpaid and uncl	26.00	03-JUL-2024	BJLPS4425E	30-JUN-1968	XXXXXXXX2532	JAGMEETSINGH				No	No	FY-1
ANAND	PAREEK		MANAV	PRAKASH		A-504 SAKASHAT APPARTMENT NR. NANDIS	INDIA	GUJARAT	AHMEDABAD	380051		C12012101-12012101-	Amount for unpaid and uncl	500.00	03-JUL-2024	AONPP6893D	18-JUL-1980	XXXXXXXX0804	MANAVSHARMA				No	No	FY-1
GAJANAND	JANGIR		KISHTOOR	CHAND	JANGIR	C/O KISTUR CHAND JANGIR VILLAGE M	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701-	Amount for unpaid and uncl	25.00	03-JUL-2024	AHHPJ2892H			MUKESHKUMAR				No	No	FY-1
VIKAS	MAHAKRISHI		KANHAIYA	LAL	SHARMA	S/O KANHAIYA LAL SHRMA W. N. 18 BEHIND	INDIA	RAJASTHAN	CHURU	331001		C12012101-12012101-	Amount for unpaid and uncl	50.00	03-JUL-2024	AUUPM9006E	30-DEC-1986		KANHAIYALALSHARMA				No	No	FY-1
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	6.00	03-JUL-2024	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI			No	No	FY-1
SHWETA	RANI		SHRAVAN	KUMAR	KANSAL	DEEPAK TRADERS MAIN MARKET BHAGAT S	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	AGDPR7959J	29-JUN-1973			DEEPAKKUMAR			No	No	FY-1
SAROJ	GANDHI		RAJESH	GANDHI		BEHIND DR. PRAKSH CLINIC FOY SAGAR ROA	INDIA	RAJASTHAN	AJMER	305001		C12017701-12017701-	Amount for unpaid and uncl	13.00	03-JUL-2024	ATLPG9991J	04-JAN-1978	XXXXXXXX9956	RAJESHGANDHI				No	No	FY-1
KAMAL	KUMAR	JAIN	CHANDAN	MAL	JAIN	S/O CHANDAN MAL JAIN GLAMOUR APARTN	INDIA	ASSAM	GUWAHATI	781008		C12017701-12017701-	Amount for unpaid and uncl	14.00	03-JUL-2024	ABPPJ2661Q	14-JUL-1963		USHADEVIJAIN				No	No	FY-1
ARUN	KUMAR	KHANDELWAL	SH	RANGBIHARILALKHANDELWAL		329 SCHEME NO-1 ARYA NAGAR ALWAR ALV	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unpaid and uncl	13.00	03-JUL-2024	ACVPK5407G	05-JUN-1953	XXXXXXXX8022	SHASHIKHANDELWAL				No	No	FY-1
PARAS	CHAND	JAIN	KISHAN	SAWROOP	JAIN	S/O KISHAN SWAROOP JAIN 3/436, KALA KU	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unpaid and uncl	6.00	03-JUL-2024	ABHPJ2692R	25-JUN-1969	XXXXXXXX6758	MADHUDEVI				No	No	FY-1
SAROJ	JAIN		SH	GYANCHAND		1/476 ARAVALI VIHAR KALA KUAN . ALWAR	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unpaid and uncl	38.00	03-JUL-2024	AIRPJ8394F	04-SEP-1981		PRADEEPJAIN				No	No	FY-1
LIPIKA	NATH		HEMENDRA	CHANDRA	NATH	W/O BIMAL DEBNATH 130 WARD NO.28/2 E	INDIA	TRIPURA	AGARTHALA	799003		C12017701-12017701-	Amount for unpaid and uncl	13.00	03-JUL-2024	AEZPN3803M	27-DEC-1972	XXXXXXXX9753	BIMALDEBNATH				No	No	FY-1
ARVIND	SINGH	PARIHAR	UDAY	RAJ	SINGHPARIHAR	HOUSE-17 WARD NO.11 VIVEK VIHAR CHETA	INDIA	MADHYA PRADESH	GWALIOR	474006		C12017701-12017701-	Amount for unpaid and uncl	25.00	03-JUL-2024	BWWPS5408B			RANJANAPARIHAR				No	No	FY-1
GAGAN	MOHAN	CHUGH	MOHAN	LAL	CHUGH	28/1, EAST PATEL NAGAR MARCKET, NEW D	INDIA	DELHI	NEW DELHI	110008		C12019101-12019101-	Amount for unpaid and uncl	8.00	03-JUL-2024	ADNPC4728K				HSGAUTAM			No	No	FY-1
MERUVA	PRAVEENA		M	SREENIVASA	RAO	3-2-119/2, DARGA ROAD, NAIDUPET, NELLO	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-	Amount for unpaid and uncl	25.00	03-JUL-2024	AUNPM9703F	31-OCT-1985		MSREENIVASARAO				No	No	FY-1
KIRAN	KUSHWAHA		M	S	KUSHWAHA	W/O MANVENDRA SING HKUSHWAHA B-19	INDIA	UTTAR PRADESH	ALIGARH	202001		C12019101-12019101-	Amount for unpaid and uncl	19.00	03-JUL-2024	ATSPK4684R	01-JAN-1961		MSKUSHWAHA				No	No	FY-1
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VIJ	INDIA	MAHARASHTRA	NASIK	422103		C12019101-12019101-	Amount for unpaid and uncl	375.00	03-JUL-2024	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA				No	No	FY-1
RAKESH	KUMAR		MOHAN	LAL		HOUSE NO.-213, WARD NO.-16, MOHALLA P	INDIA	JAMMU AND KASHMIR	RAJOURI	185101		C12019101-12019101-	Amount for unpaid and uncl	130.00	03-JUL-2024	AWVPK8916C	10-MAY-1967		ANITABALA				No	No	FY-1
PRAKASH	SHARMA		BHAGIRATH	SHARMA		KAMLA BHAWAN ANAND NAGAR Sikar Raja	INDIA	RAJASTHAN	SIKAR	332001		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	AGMPS7994R							No	No	FY-1
REKHA	VERMA		DINESH	PRASAD	VERMA	W/O SATYENDRA KUMAR VERMA 102 AMRA	INDIA	JHARKHAND	RANCHI	834001		C12019101-12019101-	Amount for unpaid and uncl	85.00	03-JUL-2024	AEYPV0951P	04-FEB-1965		KUMARSAURABH				No	No	FY-1
SANKATHA	PRASAD	RAI	SURYA	BALI	RAI	C/O B.T. ENTERPRISES, A SECTOR OPP.- TOS	INDIA	ARUNACHAL PRADESH	ALONG	791110		C12019101-12019101-	Amount for unpaid and uncl	19.00	03-JUL-2024	AHVPR7129M	15-OCT-1969		ARUNARAI				No	No	FY-1
ALKA	SHARMA		SATISH	KUMAR	SHARMA	WARD NO. 4, BASANTVIHAR CANAL ROAD H	INDIA	UTTARAKHAND	DEHRADUN	248142		C12019101-12019101-	Amount for unpaid and uncl	11.00	03-JUL-2024	CCBPS8074H			SATISHKUMARSHARMA				No	No	FY-1
NAVIN	KUMAR	SHARMA	CHANDRA	SHEKHAR	SHARMA	VILL PO MORWA RAITOLA Samastipur Bihar	INDIA	BIHAR	SAMASTIPUR	848121		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	CNOPS9930A			REENAKUMARI				No	No	FY-1
MRIDUL	SEN		MANASA	SEN		161 RAMKRISHNA NAGAR P/O LASKAPUR W	INDIA	WEST BENGAL	PARGANAS KOLKATA	700153		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	AYMPS5424N	02-MAR-1965		MITHUSEN				No	No	FY-1
BAJANTI	GUPTA		DIWAKAR	PRASAD	GUPTA	E - 566 ASHREY UDYAN-II ELDECO LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		C12019101-12019101-	Amount for unpaid and uncl	5.00	03-JUL-2024	ANKPG5964C	01-JAN-1983						No	No	FY-1
JAGAN	NATH	AGNIHOTRI	BELI	RAM	SHARMA	HOUSE NO.- 233 WARD NO.- 01 Hamirpur U	INDIA	HIMACHAL PRADESH	HAMIRPUR	177001		C12019101-12019101-	Amount for unpaid and uncl	99.00	03-JUL-2024	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI				No	No	FY-1
SOURAV	GHOSH		SUBRATO	GHOSH		S/O SUBRATO GHOSH,RITA BHAWAN LOKHN	INDIA	WEST BENGAL	CHINSURA	712123		C12019101-12019101-	Amount for unpaid and uncl	4.00	03-JUL-2024	ATUPG2230R			SAMRATGHOSH				No	No	FY-1
RAJINDER	SINGH		SANT	SINGH		FLAT NO.346 TOWER-4 SAVITTRI TOWER VIP	INDIA	PUNJAB	RAIPURA	140603		C12019101-12019101-	Amount for unpaid and uncl	100.00	03-JUL-2024	ADGPS4104G	04-MAY-1956		NEELAMRANI				No	No	FY-1
RAJ	NARAYAN	CHAUBEY	RAMAYAN	CHAUBEY		PIPRAKALAN CHINIYA ROAD GARHWA JHAR	INDIA	JHARKHAND	DALTONGANJ	822114		C12019101-12019101-	Amount for unpaid and uncl	20.00	03-JUL-2024	ABJPC9632Q	01-JAN-1954		KUMARGAURAV				No	No	FY-1
PEJJAYI	RAVIKANTH		RAMACHANDRA	REDDY	PEJJAYI	8-909, 10TH WARD BESIDE GURUKULA PATS	INDIA	ANDHRA PRADESH	GUDUR	524121		C12019101-12019101-	Amount for unpaid and uncl	18.00	03-JUL-2024	AMNPP3073D	04-DEC-1976		PBHARGAVI				No	No	FY-1
KINGSHUK	CHOUDHURY		KALYAN	M	CHOUDHURY	COMPUTER OPERATOR LEGISLATIVE ASSEM	INDIA	ARUNACHAL PRADESH	ALONG	791110		C12019101-12019101-	Amount for unpaid and uncl	8.00	03-JUL-2024	AEUPC6511P							No	No	FY-1
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR	497001		C12019101-12019101-	Amount for unpaid and uncl	95.00	03-JUL-2024	AMJPD1622L	03-AUG-1981						No	No	FY-1
MANISH	KUMAR	SHIVANI	KUNDAN	SHIVANI		P NO 21 SANT KANWAR RAM COLONY FAY S	INDIA	RAJASTHAN	AJMER	305001		C12019101-12019101-	Amount for unpaid and uncl	18.00	03-JUL-2024	BBMPS9897M	29-APR-1977		MEENASHIVANI				No	No	FY-1
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATTI	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101-	Amount for unpaid and uncl	5.00	03-JUL-2024	AJDPN5533B							No	No	FY-1
VISHNU	NAVANATH		ASHRAM	VISHNU		88 NAGAYAR STREET SHEVAPET SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101-	Amount for unpaid and uncl	58.00	03-JUL-2024	AHWPM0728P							No	No	FY-1
DIMPLE	SACHIN	GUNDECHA	SUBHASH	GHEWARCHANDJI	BOGAWAT	MAIN ROAD GURACHE DAVAKHANA WARD Y	INDIA	MAHARASHTRA	AKOLA	444105		C12019101-12019101-	Amount for unpaid and uncl	13.00	03-JUL-2024	AJUPG4494R			SACHINSUBHASHCHANDRAGUNDECHA				No	No	FY-1
KALI	KISHOR	SINGH	BASUDEV	SINGH		24 BAIGULAL KHEDA BAYAGULALAKHEDA BE	INDIA	UTTAR PRADESH	RAE BARELI	229501		C12019101-12019101-	Amount for unpaid and uncl	10.00	03-JUL-2024	BSZPS5713G	25-JUL-1984		MEENUSINGH				No	No	FY-1
RAJASEKHAR	AMARA		VENKATASUBRAMA	AMARA		UPPUGUNDUR PRAKASAM PRAKASAM ANI	INDIA	ANDHRA PRADESH	CHIRALA	523186		C12019101-12019101-	Amount for unpaid and uncl	125.00	03-JUL-2024	AIRPA7396N							No	No	FY-1
PRASAD	KISAN	JEJURKAR	KISAN	JEJURKAR		MANOJ NIWAS ROAD NO 16 KISAN NAGAR 3	INDIA	MAHARASHTRA	THANE	400604		C16014301-16014301-	Amount for unpaid and uncl	63.00	03-JUL-2024	ARHPJ7677C	08-SEP-1987		RANJNANASAHEBSURYAWANSHIPATIL				No	No	FY-1
JAIPAL	YADAV		SH	GIANSINGH		418/7, URBAN ESTATE -GURGAON GURGAO	INDIA	HARYANA	GURGAON	122001		C12018902-12018902-	Amount for unpaid and uncl	38.00	03-JUL-2024	AAAPY8417H			SHASHIYADAV				No	No	FY-1
MANOHAR	BABURAO	BHONSLE	BABURAO	BHONSLE		H.NO. 17, VILLAGE MARMUGAO, TALUKA MA	INDIA	GOA	MARGAON	403802		C12034403-12034403-	Amount for unpaid and uncl	13.00	03-JUL-2024	ADQPB7143N			VIDHYAMANOHARBHONSLE				No	No	FY-1
ASHISH	TIWARI		S	P	TIWARI	CAPUS CHOWK NEAR MUNCIPAL KUA LAMB	INDIA	ORISSA	SAMBALPUR	768230		C12017503-12017503-	Amount for unpaid and uncl	375.00	03-JUL-2024	AFBPT3831N			SamikshaTiwari				No	No	FY-1
MUKESH	KUMAR	SONS	NA			THE NIWAS GOSOABAG (OPP. MOTHER'S PR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unpaid and uncl	125.00	03-JUL-2024	AAHHM0822M	25-JUL-1983						No	No	FY-1
MD	IMTIAZ		MOHHAMED	MUSTAQUIM		38, B.K. PAUL TEMPLE ROAD, P.O-BELURMA	INDIA	WEST BENGAL	HOWRAH	711202		C12019103-12019103-	Amount for unpaid and uncl	13.00	03-JUL-2024	AAFPI9085A	04-JAN-1973		KANEEJFATMA				No	No	FY-1
RAJIB	SARKAR		SRI	BAIDYA	NATHSIRCAR	10,SHYAMLAL STREET PO-ULTADANGA KOLI	INDIA	WEST BENGAL	KOLKATA	700004		C12019103-12019103-	Amount for unpaid and uncl	44.00	03-JUL-2024	AYKPS3796F	25-JUL-1971	XXXXXXXX9165		ANJALISARKAR			No	No	FY-1
SHREEKANT	MURARKA		LATE	SHREE	KISHANMURARKA	JAYA APARTMENT, 1 ST FLOOR DB -8/2, B.C.	INDIA	WEST BENGAL	KOLKATA	700059		C12019103-12019103-	Amount for unpaid and uncl	63.00	03-JUL-2024	AFFPM2147G			SUMITKANTMURARKA				No	No	FY-1
KUSUM	BOTHRA		SRI	SANJAY	BOTHRA	BL-4FL, 32/4 SAHITYA PARISHAD- STREET, 16	INDIA	WEST BENGAL	KOLKATA	700006		C12019103-12019103-	Amount for unpaid and uncl	31.00	03-JUL-2024	ADDPB7100J			SANJAYBOTHRA				No	No	FY-1
MAHUYA	KUNDU		SRI	DEBI	PROSADGHOSH	W/O ASIT BARAN KUNDU VILL SREENAGAR F	INDIA	WEST BENGAL	KRISHNANAGAR	741123		C12019103-12019103-	Amount for unpaid and uncl	188.00	03-JUL-2024	BDWPK2022C	17-FEB-1965		ASITBARANKUNDU				No	No	FY-1
GOLAM	MOSTOFA		MR	AJAHARALI		VILL SIMULIA PO NOWPA PS BAHARAMPUR	INDIA	WEST BENGAL	BAHARAMPUR	742134		C12019103-12019103-	Amount for unpaid and uncl	31.00	03-JUL-2024	AXMPM8170C			ROHIMAKHATUN				No	No	FY-1
ANAMIKA	ROY		MR	SWAPANKUMARROY		B BLOCK 6/3 TISTA BYAREJ QUARTERS JALPA	INDIA	WEST BENGAL	SILIGURI	734015		C12019103-12019103-	Amount for unpaid and uncl	250.00	03-JUL-2024	APAPR7197G							No	No	FY-1
AJOY	KUMAR	MAHAPATRA	NIRANJAN	KUMAR	MAHAPATRA	S/O-NIRANJAN MAHAPATRA,AJODHYAPUR,A	INDIA	WEST BENGAL	HALDIA	721439		C12019103-12019103-	Amount for unpaid and uncl	9.00	03-JUL-2024	ADPPM8040G	01-DEC-1956						No	No	FY-1
AJIT	SINGH		SANT	SINGH		HO. NO. 782 INDRA NAGAR COLONY DEHRA	INDIA	UTTARAKHAND	DEHRADUN	248006		C12016404-12016404-	Amount for unpaid and uncl	75.00	03-JUL-2024	AKXPS6254P	11-JUL-1938		AJAYSINGH				No	No	FY-1
PREM	CHAND		SHRI	ILAM	CHAND	8, DWARKAPURI EXTN, ENGINEERS ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248001		C12016404-12016404-	Amount for unpaid and uncl	125.00	03-JUL-2024	ABRPC9005F	15-DEC-1958	XXXXXXXX5445	ASHA				No	No	FY-1
ONKAR	NATH	MEHRA	SHRI	BAJJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179		C12016404-12016404-	Amount for unpaid and uncl	13.00	03-JUL-2024	ABNPM2714R	21-FEB-1929			ASHOKMEHRA			No	No	FY-1
BHIM	SAIN		PURAN	CHAND		H NO. 1006, SECTOR 17, JAGADHRI YAMUNA	INDIA	HARYANA	YAMUNANAGAR	135001		C12010604-12010604-	Amount for unpaid and uncl	225.00	03-JUL-2024	AFJPS5586H	16-APR-1952		VAIBHAVAHUJA				No	No	FY-1
FATIMA	YASIN	DURANI	YASIN			SWEET HOME STATION ROAD VYARA GUJAR	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-	Amount for unpaid and uncl	6.00	03-JUL-2024	AHMPD4357J			YASINRAJJAKDURANI				No	No	FY-1
AJAYKUMAR	SINGH		NA			ABHISHEK ESTATE A/202 VYARA D-TAPI VYA	INDIA	GUJARAT	SURAT	394650		C12010705-12010705-	Amount for unpaid and uncl	20.00	03-JUL-2024	BGGPS2676P			ANJANASINGH				No	No	FY-1
ANIL	KUMAR	JAIN	SH	AMARCHANDJAIN		73/6 A TAGORE PATH MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		C12010605-12010605-	Amount for unpaid and uncl	63.00	03-JUL-2024	ACMPJ4144L	12-JAN-1958	XXXXXXXX5863	NEERAJAIN				No	No	FY-1
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901		C12010605-12010605-	Amount for unpaid and uncl	29.00	03-JUL-2024	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL				No	No	FY-1
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	75.00	03-JUL-2024	AFFPS1666A	07-SEP-1960						No	No	FY-1
SAROJINI	SANJAY	GAIKWAD	SANJAY	FAKIRRAO	GAIKWAD	57 JANKI NAGAR WADIBHOKAR ROAD DEOPI	INDIA	MAHARASHTRA	DHULE	424002		C12019907-12019907-	Amount for unpaid and uncl	13.00	03-JUL-2024	AFHPD6888D	24-JUL-1974		SANJAYFAKIRRAOGAIKWAD				No	No	FY-1
SHAMAL	RAMESHRAO	KHODWE	RAMESHRAO	SAKHARAMJI	KHODWE	FLAT NO A,302 HARI SANKUL TOW BEHIND I	INDIA	MAHARASHTRA	NASIK	422009		C12019907-12019907-	Amount for unpaid and uncl	6.00	03-JUL-2024	AIYPK0010A	03-JUL-1972		SHIPRASHAMALKHODWE				No	No	FY-1
SANDHYA	SUBHASH	THOLE	SUBHASH	HAJARIMAL	THOLE	FLAT NO 9 B WING CHANDRAKIRAN PARK NI	INDIA	MAHARASHTRA	NASIK	422009		C12019907-12019907-	Amount for unpaid and uncl	1875.00	03-JUL-2024	AFAPT0345Q	18-DEC-1964		SUBHASHHAJARIMALTHOLE				No	No	FY-1
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003		C12019907-12019907-	Amount for unpaid and uncl	40.00	03-JUL-2024	AEWPP0067Q			RAJESHJAYANTILALPARMAR				No	No	FY-1
GUNJAN	AGRAWAL		MR	PAWANAGRAWAL		E 1/50 ARERA COLONY HUZUR BHOPAL R.S N	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010608-12010608-	Amount for unpaid and uncl	100.00	03-JUL-2024	ADLPA3299H			PAWANAGRAWAL				No	No	FY-1
SUDHIR	MISHRA		BHAGWAN	PRASAD	MISHRA	FLAT NO.202 II FLOOR E-7/33,VYKE APPT.-1	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010608-12010608-	Amount for unpaid and uncl	50.00	03-JUL-2024	AB2PM2365C			MONIKAMISHRA				No	No	FY-1
SUNITA	TANDON		MAHENDRA	KUMAR	TANDON	J-191, SHIVLOK NAGAR BHEL RANIPUR HARI	INDIA	UTTARAKHAND	HARDWAR	249403		C12019910-12019910-	Amount for unpaid and uncl	5.00	03-JUL-2024	AXGPS6690F	01-JUL-1969		MAHENDRAKUMARTANDON				No	No	FY-1
RAJCHANDRA	CAPITAL	SERVICESPVTLTD	NA			B101-102 SKIFFILE BLDG 143 VALLABH BAUG	INDIA	MAHARASHTRA	MUMBAI	400075		C11000011-11000011-	Amount for unpaid and uncl	13.00	03-JUL-2024	AAACR5526M							No	No	FY-1
AFFLUENCE	SHARES	ANDSTOCKSPRIV	NA			A-6,4TH FLOOR,SAFAL PROFITAIRE OPP. PRA	INDIA	GUJARAT	AHMEDABAD	380051		C11000011-11000011-	Amount for unpaid and uncl	63

HARMINDER	SINGH	BHATIA	INDER	SINGH	BHATIA	FLAT NO-8, 254/A3 MUNIRKA VILLAGE MUN	INDIA	DELHI	NEW DELHI	110067	PAPL001098		Amount for unpaid and uncl	6000.00	14-DEC-2024					KULJITKAURBHATIA		No	No	FY-1
PARVEEN	KHAN		MOHAMMAD	ASHIK	KHAN	C/O LT COL M A KHAN CLASSIFIED SPECIALIS	INDIA	TELANGANA	HYDERABAD		PAPL001316		Amount for unpaid and uncl	12000.00	14-DEC-2024					MOHAMMADASHIKKHAN		No	No	FY-1
LALJI	SINGH		RAJ	BAHADUR	SINGH	LAKHNA KI GALI CINEMA ROAD HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL001479		Amount for unpaid and uncl	12000.00	14-DEC-2024					GYANOOSINGH		No	No	FY-1
BABUBHAI	N	RAMANI	NATHABHAI	RAMANI		SARADAR NAGAR SOCIETY VISHAL MAVDI R(	INDIA	GUJARAT	RAJKOT	360004	PAPL001771		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
VIRENDRA	R	SONI	RASIKLAL	D	SONI	C/O MANEK JWELLERS 2281/2 MANEK CHON	INDIA	GUJARAT	AHMEDABAD	380001	PAPL001888		Amount for unpaid and uncl	12000.00	14-DEC-2024	ACSPS5832Q						No	No	FY-1
JASWANT	SINGH		KARTAR	SINGH		220-L RAILWAY BANGLOW NEAR CIRCLE HO(	INDIA	GUJARAT	AHMEDABAD	380004	PAPL001960		Amount for unpaid and uncl	9000.00	14-DEC-2024					AMRITKAUR		No	No	FY-1
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
SALIM	LAKDAWALLA		SHABANALI	LAKDAWALLA		SHIVAM APT-606 J P ROAD 7 BUNGLOW ABC	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL002830		Amount for unpaid and uncl	12000.00	14-DEC-2024					SHABNAMLAKDAWALLA		No	No	FY-1
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
JANKIDEVI	ANEJA		J	J	ANEJA	6-3-456/20 DWARAKAPURI COLONY PANJAG	INDIA	TELANGANA	HYDERABAD	500482	PAPL003455		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
CATHERINE	KAVITA		M	A	EMILE	VYBOGAM NO 19 MOWBRAYS ROAD C/O MR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003670		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
KAJAL	BATRA		SHYAM	SUNDAR	KAPOOR	ASTITVA BL-2 15TH FLOOR FLAT NO 2152 1	INDIA	WEST BENGAL	KOLKATA	700054	PAPL003886		Amount for unpaid and uncl	12000.00	14-DEC-2024	AFVPK0930P			VINETBATRA			No	No	FY-1
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJI	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
UMA	GUPTA		UMESH	GUPTA		45/68 MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
MOHANLAL	PATEL		KESHAVJI	PATEL		SAMIR TRADERS D-53 MARKET YARD RAJKO	INDIA	GUJARAT	RAJKOT	360003	PAPL004061		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
YUSUF	S	BHINDARWALA	SHABBIR	A	BHINDARWALA	C/O KUTBUDDIN A BHINDARWALA 49 TPS III	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL004162		Amount for unpaid and uncl	12000.00	14-DEC-2024					SHABBIRABHINDARWALA		No	No	FY-1
PREETI	RANJAN		RAJEEV	RANJAN		SC OLD TOWER BLOCK NANDANAM MADRA	INDIA	TAMIL NADU	CHENNAI	600035	PAPL004276		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479		Amount for unpaid and uncl	6000.00	14-DEC-2024					SAMEERGOPINATH		No	No	FY-1
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAGI	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668		Amount for unpaid and uncl	12000.00	14-DEC-2024					NEENAAGARWAL		No	No	FY-1
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 14	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742		Amount for unpaid and uncl	6000.00	14-DEC-2024					DAYARANI		No	No	FY-1
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
SHANTARAM	KARADE		PUNJARAM	KARADE		103 LAGHUVE TAN COLONY JARIPATKA P O T	INDIA	MAHARASHTRA	NAGPUR	440014	PAPL005369		Amount for unpaid and uncl	6000.00	14-DEC-2024							No	No	FY-1
M	S	SREENIVAS	M	KAMESHWARA	RAO	D NO 32-4-10 TELUGU RAJU STREET TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL005937		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
ASHOK	L	PANDE	LAXMINARAYAN	PANDE		T-179 JUHU TARA ROAD P O BOX.NO.18260	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL006303		Amount for unpaid and uncl	9000.00	14-DEC-2024					SHABBIRABHINDARWALA		No	No	FY-1
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHOKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NI	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	45000.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	KANORIA	PRABHU	DAYAL	KANORIA	C/O HASTINGS COMMERCIAL PVT LTD WEST	INDIA	WEST BENGAL	KOLKATA	700012	PAPL006912		Amount for unpaid and uncl	6000.00	14-DEC-2024							No	No	FY-1
J	M	TRUSTEECOLTD	NA			C/O STOCK HOLDING CORPORATION OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL006916		Amount for unpaid and uncl	48000.00	14-DEC-2024							No	No	FY-1
PARMANAND	HARGOVINDDAS	BARODIA	HARGOVINDDAS	MOHANLAL	BARODIA	C-25 VRAJ DHAM SOCIETY OPP BAPOD TALA	INDIA	GUJARAT	VADODARA	390019	PAPL007161		Amount for unpaid and uncl	6000.00	14-DEC-2024					RAJIVPARMANANDBARODIA		No	No	FY-1
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
DAXA	KESHAVLAL	DHOLAKIA	KESHAVLAL	S	DHOLAKIA	H-86 SIDDHI APPARTMENT SATYANAGAR UD	INDIA	GUJARAT	SURAT	394210	PAPL007688		Amount for unpaid and uncl	6000.00	14-DEC-2024					GIRISHGHANDULALDOSHI		No	No	FY-1
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008204		Amount for unpaid and uncl	30000.00	14-DEC-2024							No	No	FY-1
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
VENKAIAH	MUPPA		ANKAMMA			PALLAVI H NO 6-3-903/A/8/1 SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500082	PAPL008844		Amount for unpaid and uncl	18000.00	14-DEC-2024					RAJANIDEVIMUPPA		No	No	FY-1
STOCK	HOLDING	CORPORATIONO	NA			44/1 KALICHARAN MEHRA ESTATE L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL009304		Amount for unpaid and uncl	6000.00	14-DEC-2024					ACCOUNTGICMUTUALFUND		No	No	FY-1
CHEPUR	VASUNDHARA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 (PLOT NO-80) ROADNO-10 VEN	INDIA	TELANGANA	HYDERABAD	500035	PAPL009388		Amount for unpaid and uncl	12000.00	14-DEC-2024					CHEPURSUNITHA		No	No	FY-1
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	30000.00	14-DEC-2024							No	No	FY-1
TIMOR	FINANCE	LTD	NA			KOTAK SECURITIES (PMS) CLINT MONEY MA	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL009586		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
IIT	CORPORATE	SERVICESLTD	NA			IIT HOUSE OPP VAZIR GLASS WORK I B NAGA	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL009596		Amount for unpaid and uncl	6000.00	14-DEC-2024					ACCOUNTGICMUTUALFUND		No	No	FY-1
GIC	ASSET	MANAGEMENTC	NA			C/O K VENKAT REDDY H NO 16-2-754/A/38 A	INDIA	TELANGANA	HYDERABAD	500660	PAPL009685		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
SOMESHWAR	RAJA	GOPALHOLLA	S	NARAJANA	HOLLA	NEAR ULLAL RAILWAY STATION KOTE KAR P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574152	PAPL009912		Amount for unpaid and uncl	6000.00	14-DEC-2024							No	No	FY-1
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1500.00	14-DEC-2024							No	No	FY-1
SRINIVASA	MURTHY	P	P	V	VENKATESHWARRAO	33 GAGAN VIHAR APTS DOMALGUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL011113		Amount for unpaid and uncl	6000.00	14-DEC-2024							No	No	FY-1
BHARAT	MOHANBHAI	KATARIA	MOHANBHAI			B-201 MANSI COMPLEX PREM CHAND NAGA	INDIA	GUJARAT	AHMEDABAD	380015	PAPL011313		Amount for unpaid and uncl	3000.00	14-DEC-2024					BHAVIKMOHANBHAIKATARIA		No	No	FY-1
M	BNL	SECURITIESLTD	NA			47 TAMARIND LANE II FLOOR RAJA BAHADU	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL011890		Amount for unpaid and uncl	12000.00	14-DEC-2024							No	No	FY-1
MEENA	RATHI		N	K	RATHI	VASANTHAM 25 BHARTI ULA ROAD RACE CC	INDIA	TAMIL NADU	MADURAI	625002	PAPL011995		Amount for unpaid and uncl	60000.00	14-DEC-2024					NKRATHI		No	No	FY-1
N	K	RATHI	K	R	RATHI	25 VASANTHAM BHARATHI ULLA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL011996		Amount for unpaid and uncl	60000.00	14-DEC-2024					MEENARATHI		No	No	FY-1
C	SUNITHA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 PLOT NO 80 ROAD # 10 VENKA	INDIA	TELANGANA	HYDERABAD	500035	PAPL012736		Amount for unpaid and uncl	6000.00	14-DEC-2024					CVASUNDHARA		No	No	FY-1
NIVEDITA	TIWARY		TIWARY			S-A SARDAR PATEL MARG CIVIL LINES AURA	INDIA	UTTAR PRADESH	HAPUR	245401	PAPL012804		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
VANKINA	RAMA	DEVI	VANKINA	SRI	RAKESH	2-221B/63/B DURGA BAI DESHMUKH COLON	INDIA	TELANGANA	HYDERABAD	500001	PAPL012946		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
RANGA	REDDY	BURRI	KRISHNA	REDDY		7-1-28 AMEERPET ASWINI APARTMENTS-10	INDIA	TELANGANA	HYDERABAD	500016	PAPL013665		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
VIKRAM	KUMUDCHANDR	ZAVERI	K	K	ZAVERI	9/425 SHADHANAND X ROAD MATUNGA MU	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL013697		Amount for unpaid and uncl	3000.00	14-DEC-2024					RAJUVIKRAMZAVERISHILPAHIRENZ		No	No	FY-1
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATI	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	3000.00	14-DEC-2024					PERCYMANECKSHROFFFARIDASAN		No	No	FY-1
CH	SRINIVASA	RAO	CH	NARAYANA		A-205 SRIKALKI GARDENS MADEENAGUDA	INDIA	TELANGANA	HYDERABAD	500049	PAPL013800		Amount for unpaid and uncl	3000.00	14-DEC-2024							No	No	FY-1
THIYYAGURA	VENKATA	REDDY	NULL			H.NO-PLOT NO 311/A HMT SATAVAHANA NA	INDIA	TELANGANA	HYDERABAD	500872	PAPL013997		Amount for unpaid and uncl	1200.00	14-DEC-2024							No	No	FY-1
KRISHNA	BRAHMANANDA	RAOD	NA			JANATA FANCY & GENERAL STORES KANCHI	INDIA	TELANGANA	HYDERABAD		PAPL014082		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
KRISHNA	RAO	RACHAMADUGU	NA			C/O THE VYSYA BANK LTD MAIN ROAD GOLE	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014083		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
DINESH	DEVADULA		NA			C/O CHAVALLA SUBBAIAH SONS JEWELLERS	INDIA	TELANGANA	HYDERABAD		PAPL014087		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
A	SUBRAMANYAM		NA			S B H COLONY BAGH AMBERPET	INDIA	TELANGANA	HYDERABAD		PAPL014089		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
A	SESHUSRINIVAS		NA			K K TOWERS PLOT NO 1	INDIA	TELANGANA	HYDERABAD		PAPL014090		Amount for unpaid and uncl	540.00	14-DEC-2024							No	No	FY-1
SURYAKUMARI	CHAVALI		NA			T-2 DHRUVYAMINI APPARTMENTS STREET N	INDIA	TELANGANA	HYDERABAD	500001	PAPL014091		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
A	ROHINI		NA			69 ANAND NAGAR 4-1-1234 YWCA LANE HYI	INDIA	TELANGANA	HYDERABAD	500001	PAPL014092		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVI	DITTA	WADHERA	NA			C-6 A/19C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014093		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
NAGESWARA	RAO	CHIMUKURTHI	NA			DHARANI KOTA ROAD AMARAVATHI PO GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014094		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MURTHY	G	RC	NA			PLOT NO 61 AVANTI NAGAR BASHEER BAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014097		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
PADMINI	P		NA			PLOT NO 61 AVANTHINAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014098		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
UPENDRA	MURTHY	G	NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500001	PAPL014099		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SYLAJA	KOLLA		NA			H NO 8-14-21 CBI OFFICE ROAD CHINA WAL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014105		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
U	V	KSPRAKASA	NA			E H S LIGH-3 NGO'S COLONY SANGAREDDY	INDIA	TELANGANA	MEDAK	502110	PAPL014109		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	PARIPURNA	CHARI	NA			1-2-22 SREENAGAR SANGAREDDY MEDAK D	INDIA	TELANGANA	MEDAK	502110	PAPL014110		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	THAMMAIAH		NA			K R NAGAR T QL MYSORE DIST	INDIA	KARNATAKA	MYSORE	570001	PAPL014111		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	V	RSOMAYAJULU	NA			6-3-599/44 PADMAVATHI NAGAR KHAIRATA	INDIA	TELANGANA	HYDERABAD	500001	PAPL014112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	CHANDRA	SEKHARARAO	NA			C/O ANJANEYULU LIGH 308 PHASE-II HB COL	INDIA	TELANGANA	HYDERABAD	500001	PAPL014113		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	RAVI	KUMAR	NA			69-12-10 BEHIND S S PIPE CO NEAR SARPAV	INDIA	TELANGANA	HYDERABAD		PAPL014114		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	SIVA		NA			SULTANPUR PULKAL MANDAL MEDAK DIST	INDIA	TELANGANA	MEDAK	502110	PAPL014115		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CH	ACHUT	RAMAIAH	NA			NOGALLU PO BHIMVASAN TQ W G DIST	INDIA	TELANGANA	HYDERABAD		PAPL014116		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CH	S	RAJU	NA			SHANTI NAGAR COLONY SANGA REDDY MEI	INDIA	TELANGANA	MEDAK	502110	PAPL014117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	RAMI	REDDY	NA			H NO 1-81 PATANCHERU CHAKAL BASTHI MI	INDIA	TELANGANA	MEDAK	502110	PAPL014118		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	NAGESWARA	RAO	NA			A-21/3 MANJIRA NAGAR SANGAREDDY MED	INDIA	TELANGANA	MEDAK	502110	PAPL014119		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	ANJANEYULU		NA			GUNDLAMACHANUR NARSAPUR TALUQ MEI	INDIA	TELANGANA	MEDAK	502110	PAPL014120		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	CHANDRA	SEKHAR	NA			ARIPIRALA PO GUDIVADA TALUQ KRISHNA D	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014121		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VENKATA	RAMANA	NA			9 SAI NAGAR COLONY SANAGAREDDY MEDA	INDIA	TELANGANA	MEDAK	502110	PAPL014122		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	KANTAH	RAO	NA			190 HUDA COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL014123		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	JAGADESHWAR	RAO	NA			VEERASHAM BUSAREDDYPALLY TQ SADASIV	INDIA	TELANGANA	HYDERABAD		PAPL014124		Amount for unpaid and uncl	90.00	14-DEC-2024	BBVPG0903P						No	No	FY-1
B	RAMA	RAO	NA			PANDITA VILLUR PO KODUR MANDAL W G D	INDIA	TELANGANA	HYDERABAD		PAPL014125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SRINIVAS	MURTHY	NA			VADDIGAM PO V R PURAM (M) KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL014126		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	SUNDARESAN		NA			H NO 1-46/3/3/1/C SHANKAR NAGAR CHANI	INDIA	TELANGANA	HYDERABAD	500050	PAPL014127		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VENKATARATNAM		NA			1-5-146 NEW BHAVANI TEMPLE SANGAREDD	INDIA	TELANGANA	MEDAK	502110	PAPL014128		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	P	SARMA	NA			C/O S RAMAKRISHNA RAO KOTHAPET E G DI	INDIA	TELANGANA	HYDERABAD		PAPL014129		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	S	VCHALAPATHY	NA			SRI SAI TOWERS PLOT NO 193/1 FLAT NO G-	INDIA	TELANGANA	HYDERABAD		PAPL014130		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	CHANDRA	KANTH	NA			3-5-64/1 MARUTHI NILAYAM BESIDE DIC SA	INDIA	TELANGANA	MEDAK	502110	PAPL014131		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAVI		NA			1-5-146 NEAR BHAVANI TEMPLE SANGAREDI	INDIA	TELANGANA	MEDAK	502110	PAPL014133		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	NAGENDRA	RAO	NA			AE(RTD) R&B OLD INCOMETAX OFFICE 15/1(	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL014134		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SATYA	DEV	NA			KAMMI REDDY PALEM KOTHAPET E G DIST	INDIA	TELANGANA	HYDERABAD		PAPL014135		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAI	HIND		NA			PADMARAO NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014138		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B.SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANAK	SAND		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014146		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDU	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014148		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014151		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIRENDRA	PRAKASH	DUA	NA			335 SECTOR 22A P O 182/12 IND AREA CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160001	PAPL014153		Amount for unpaid and uncl	90.00	14-DEC-2024					TRIPTADUA		No	No	FY-1
ANIL	KUMAR	SHARMA	NA			H NO 1471 SECTOR 22-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160001	PAPL014157		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LT	COL	AMARPREETSING	NA			OC 29 INFANTRY DIVISION PROVOST UNIT C	INDIA	TELANGANA	HYDERABAD		PAPL014158		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJDIVENDARCHAHAL		No	No	FY-1
SAI	RAJENDRA	PRASADGALI	NA			C/O T TRIPURAMBA KANCHARLAPALEM PO T	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL014162		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	90.00	14-DEC-2024	AAOPC8511E						No	No	FY-1
BADRI	PRASAD	JALAN	NA			KAMALGAON A N ROAD BHAGALPUR	INDIA	TELANGANA	HYDERABAD		PAPL014165		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOBINDI	DEVI		NA			C/O NAW RATAN SAREE CENTER 150 JOHAR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014169		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTER 150 JOHAR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014170		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANISH	JAIN		NA			GOLDEN FOOT WEAR M I ROAD JA

ASHOK	KUMAR	AGGARWAL	NA			208-8-2 NEAR POLICE STATION FIROZPUR CA	INDIA	TELANGANA	HYDERABAD		PAPL014178		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMAKANTGUPTA		No	No	FY-1
SATISH	KUMAR	KANDA	NA			LUCKY EMBROIDERY NAURIA THAKUR DWA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014179		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VISHWA	NATH	ABHI	NA			H NO B XX-533 GLUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014183		Amount for unpaid and uncl	90.00	14-DEC-2024					ARCHANAABHI		No	No	FY-1
SUKHDEV	SINGH		NA			H NO 4408 GALI NO 7 KOTE BABA DEEP SING	INDIA	PUNJAB	AMRITSAR	143001	PAPL014186		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJITKAUR		No	No	FY-1
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	C	SMAAN	NA			VILL & PO KHUNDA I/S NEHRU GATE DIST GU	INDIA	PUNJAB	ROPAR	140001	PAPL014189		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	MOHAN		NA			GOEL TRADERS KATRA HARI SINGH AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL014190		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	90.00	14-DEC-2024					UMAPURWAR		No	No	FY-1
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	90.00	14-DEC-2024					INDUPURWAR		No	No	FY-1
ATUL	KUMAR	GAUR	NA			C/O P K SHARMA B-1403 OCR COMPLEX V S	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014198		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	KUMAR	MATHUR	NA			C/O AKSHAYA KUMAR C 1255 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014200		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARCHANA	MATHUR		NA			C/O AKSHAYA KUMAR C 1255 INDIRA NAGA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL014201		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR	MERTWAL	NA			GEMICO 3985 R C CHRUCH KGB KA RASTA JA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014204		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	KUMAR		NA			A56 SATYA NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014205		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GARIMA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MADAN	INDIA	TELANGANA	HYDERABAD		PAPL014207		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAMILAKHARE		No	No	FY-1
KAMALA	KANT	PANDEY	NA			5-1-122 CHEPEPUR COLONY GILAT BAZAR VA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL014208		Amount for unpaid and uncl	90.00	14-DEC-2024					SARASWATIDEVI		No	No	FY-1
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANUPRITA	JOSHI		NA			C/O BANK OF MAHARASHTRA RAJGURUNAG	INDIA	MAHARASHTRA	SATARA	415001	PAPL014215		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA (	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SOSAMMA	CHACKO		NA			BLOCK NO 7 CHATRAPATHI COLONY COURT	INDIA	TELANGANA	HYDERABAD		PAPL014223		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	90.00	14-DEC-2024					DHARMESHRAVAL		No	No	FY-1
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GARLAPATI	DURGAMMA		NA			MALLIKARJANA PET DO NO 10-4-89 VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL014229		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALAKARA	RAO	KATRAGADDA	NA			H NO 39 4 6/2 PYDIAH ST LABBIPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL014230		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	N	AMURTY	NA			S/O J BHANU MURTY 186/4 M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014231		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	KAIKUMANU		NA			C/O SRI K VEERABRAHMACHARYULU O&M E	INDIA	TELANGANA	HYDERABAD		PAPL014232		Amount for unpaid and uncl	90.00	14-DEC-2024					PRASADKAKUMANU		No	No	FY-1
JAGDISH	KRISHNA	ROKADE	NA			16 DUPLEX LIG COLONY SHAJAPUR NR CHUR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014243		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	KUMAR	HUMAR	NA			C/O MUKESH SALGIA 13A NAMI NAGAR JAIN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014246		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIKIT	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JON	INDIA	MADHYA PRADESH	INDORE	452002	PAPL014247		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASEFA	NASREEN		NA			C/O MAZHARUL HAQUE CHHATA BAZAR MU	INDIA	TELANGANA	HYDERABAD		PAPL014248		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURSHOTAM	KUMAR		NA			C/O UPENDRA KISHORE SARAN GOPAL PUR	INDIA	BIHAR	PATNA	800001	PAPL014249		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	BACHAN	SHARMA	NA			BHAGWATIPUR NEORA PATNA BIHAR	INDIA	TELANGANA	HYDERABAD		PAPL014253		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASANTA	KUMAR	PAL	NA			60 PARA FO AMB SECTION 19 WINGAF C/O S	INDIA	TELANGANA	HYDERABAD		PAPL014255		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	90.00	14-DEC-2024					VEENAKUKREJA		No	No	FY-1
BINOD	KUAMR	SINGH	NA			MODERN NURSERY PO I SM DHAIYA DHANB	INDIA	TELANGANA	HYDERABAD		PAPL014262		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKAIAH	VADDAMANY		NA			ROOM NO A/7 ABIDS SHOPPING COMPLEX H	INDIA	TELANGANA	HYDERABAD	500001	PAPL014263		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANAND	TANNIRU		NA			FLAT NO 101 SRI GANESH RESIDENCY H NO	INDIA	TELANGANA	HYDERABAD	500028	PAPL014264		Amount for unpaid and uncl	90.00	14-DEC-2024	AEVPT2268J						No	No	FY-1
CHOWDURU	VENKATA	NARAYANA	NA			3 1085 CO OPERATIVE COLONY PRODDATUR	INDIA	TELANGANA	HYDERABAD		PAPL014267		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMA			NA			D NO 169 MAHA DESHWARA ROAD OPP BUS	INDIA	KARNATAKA	MYSORE	570001	PAPL014270		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASANNA	KUMAR	GRAO	NA			C/O RADIO HOUSE R P ROAD SAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014271		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BA	PANDURANGA	SHETTY	NA			KESHAVA KRUPA LAKSHMIPURA II BLOCK AR	INDIA	TELANGANA	HYDERABAD		PAPL014273		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	P	KAMALAKSHAMM	NA			KESHAVA KRUPA LAKSHMIPURA II BLOCK AR	INDIA	TELANGANA	HYDERABAD		PAPL014274		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADAN	MOHAN	AGRAWAL	NA			KL/24 OLD KAVI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014275		Amount for unpaid and uncl	90.00	14-DEC-2024	ABYPA7067J						No	No	FY-1
M	SATHYADAS		NA			MADHAVAMANDIRAM MAHADEVESWARAM	INDIA	TELANGANA	HYDERABAD		PAPL014276		Amount for unpaid and uncl	90.00	14-DEC-2024					SLEELA		No	No	FY-1
PAWAN	AGARWAL		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL014284		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SONU			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL014285		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALPESH	RAIYANI		NA			24 GUJARAT HOUSING 10 PARK ROAD BOAR	INDIA	GUJARAT	SURAT		PAPL014286		Amount for unpaid and uncl	90.00	14-DEC-2024	AGJPR4786P						No	No	FY-1
ARVINDA	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	TELANGANA	HYDERABAD		PAPL014287		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESHCHANDR	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014288		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANGA	RAMA	DEIV	NA			H NO 4-4-81 B2 MAHANKALI STREET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CAPT	A	KGUPTA	NA			152 A D REGT SM BHOTIA PARAO C/O 56 AP	INDIA	TELANGANA	HYDERABAD		PAPL014293		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	YADAV		NA			C/O ELIN ELECTRONICS LTD C 143 S ROAD IN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014297		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRINIVASA	GUPTA	JULAKANTI	NA			2.159/1 SRINIVASA NAGAR SANGA REDDY N	INDIA	TELANGANA	MEDAK	502110	PAPL014298		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGAT	NARAYAN	SINGH	NA			C/O UMASH KUMAR SINGH PEOPALS CO OP	INDIA	BIHAR	PATNA	800001	PAPL014301		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAXABEN	RAMESH	CHANDRABHATT	NA			4 KRASHNA NAGAR SOCIETY BAGIKHANA SO	INDIA	GUJARAT	VADODARA	390001	PAPL014302		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETA	CHINTAKINDI		NA			FLAT NO 203 2ND FLOOR SRISAI DATTA APT	INDIA	TELANGANA	HYDERABAD	500003	PAPL014303		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHKUMARBJAIN		No	No	FY-1
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	90.00	14-DEC-2024					BHURMALCJAIN		No	No	FY-1
MUKTABEN	AMRATLAL	SHAH	NA			15 SUNDER VILLA 2ND FLOOR PREM NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014308		Amount for unpaid and uncl	90.00	14-DEC-2024	ALEPS3901R						No	No	FY-1
AMRATLAL	PUNJABHAI	SHAH	NA			15 SUNDER VILLA 2ND FLOOR PREM NAGAR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014309		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINDU	JAIN		NA			BP 37 SHALIMAR BAGH 1ST FLOOR WEST N E	INDIA	DELHI	NEW DELHI	110001	PAPL014311		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	JAIN		NA			C/O M/S SUNDER JEWELLERY 2228 29 HARO	INDIA	DELHI	NEW DELHI	110001	PAPL014312		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILEEP	K	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHIAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014313		Amount for unpaid and uncl	90.00	14-DEC-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
MEENA	SHUKLA		NA			MIG-10 INDIRA NAGAR 2228 29 HAROHIAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014314		Amount for unpaid and uncl	90.00	14-DEC-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
KAUSHAL	KUMAR	SHUKLA	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHIAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014315		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENASHUKLA		No	No	FY-1
SATISH	KUMAR	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHIAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014316		Amount for unpaid and uncl	90.00	14-DEC-2024					KAUSHALKUMARSHUKLA		No	No	FY-1
PRADEEP	KUMAR	TRIVEDI	NA			MIG-10 INDIRA NAGAR 2228 29 HAROHIAN S	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL014317		Amount for unpaid and uncl	90.00	14-DEC-2024					KAUSHALKSHUKLA		No	No	FY-1
GYAN	PRAKASH	AGRAWAL	NA			61 KHATTRIYAN NEAR HAR MILAP BHAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014320		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR		NA			L 60 A LAIPAT NAGAR SAHIBABAD DIST GHA	INDIA	TELANGANA	HYDERABAD		PAPL014324		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENA	KUMARI	HIMACHALA	NA			CHALA NO 65 1ST MAIN PALACE ORCHARDS	INDIA	KARNATAKA	BANGALORE		PAPL014327		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	PATRA	NA			39/6 SHAKTINAGAR VIKAS PURI DELHI	INDIA	DELHI	DELHI		PAPL014328		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	ARORA		NA			H NO 1141 SECTOR 43-B CHANDIGARH	INDIA	TELANGANA	HYDERABAD		PAPL014334		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SUNEETA	SRIVASTAV		NA			C/O SURESH CHANDRA 634 RAJENDRA NAGA	INDIA	TELANGANA	HYDERABAD		PAPL014337		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMA	V	GOLASANGI	NA			D-5/C ALTINHO QUARTER GOVT ALTINHO PO	INDIA	TELANGANA	HYDERABAD		PAPL014362		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YESHWANTRAJ	BAMB		NA			B-16 ROYAL ARCADE PUNE SATARA ROAD DH	INDIA	TELANGANA	HYDERABAD		PAPL014363		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	90.00	14-DEC-2024					GEETHANAIR		No	No	FY-1
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAJENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANKAR	PACHIGOLLA		NA			430 AD REGT C/O 56 APO	INDIA	TELANGANA	HYDERABAD		PAPL014371		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	B	NICHANI	NA			RANGVANI PALEM H C NAGAR MADRAS	INDIA	TELANGANA	HYDERABAD		PAPL014376		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARA	BAI		NA			251 TARDEO ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014381		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	GOUTHAM	CHAND	NA			251 TARDEO ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014382		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	45.00	14-DEC-2024					CHINTUMWADHWA		No	No	FY-1
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMAN	KUMAR		NA			SHREE KRISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMANKUMARSANJAYKUMAR		No	No	FY-1
CHANDRA	KIRAN	SINGHA	NA			C/O SHREE I D SINGH SHREE KRISHNA BIHAR	INDIA	TELANGANA	HYDERABAD		PAPL014400		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMANKUMAR		No	No	FY-1
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SARBJEET	SINGH	DHANOA	NA			S/O CAPT JOGINDER SINGH RETD VILL BRAUI	INDIA	TELANGANA	HYDERABAD		PAPL014407		Amount for unpaid and uncl	180.00	14-DEC-2024					KIRANJITKAUR		No	No	FY-1
JITENDRA	SINGH	SALUJA	NA			C/O J J INDUSTRIES BARAKAR BURDWAN	INDIA	TELANGANA	HYDERABAD		PAPL014408		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAND	KUMAR	DUBEY	NA			C/O SRI GOPAL DUBEY PROJECT OFFICE KED	INDIA	TELANGANA	HYDERABAD		PAPL014410		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATAYAVANI	RYAVA	RPO	NA			R V RAMA RAO D NO 164 LONTHINAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014412		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHEDILAL	SHARMA		NA			MAUJE MAISTHAN RAXAUL E CHAMPARAN	INDIA	TELANGANA	HYDERABAD		PAPL014414		Amount for unpaid and uncl	180.00	14-DEC-2024					SULOCHANADEVI		No	No	FY-1
SUNIL	KUMAR	SARKAR	NA			HQ CE P SWASTIK G REF RAXAUL C/O 99 AP	INDIA	TELANGANA	HYDERABAD		PAPL014415		Amount for unpaid and uncl	180.00	14-DEC-2024					ANJUSARKAR		No	No	FY-1
GODDU	NARASIMHA	MURTY	NA			D NO 50-77 1/A SANTHIPURAM SEETHAMMA	INDIA	TELANGANA	HYDERABAD		PAPL014416		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MUNNI	DEVI		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014418		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSHILA	DEVI		NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014419		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRAHLADRAJJALAN			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014420		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KIRAN			NA			C/O NATIONAL AUTO STORES 10 PARK ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014421		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LT	COL	BRKHOSLA	NA			68/1 S N PARK NEPEAN SEA ROAD MEERUT	INDIA	TELANGANA	HYDERABAD		PAPL014424		Amount for unpaid and uncl	180.00	14-DEC-2024					EKTAKHOSLA		No	No	FY-1
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MEHFOOZ	SHAH	KHAN	NA			SHA ENGINEERING WORK LAL QNAR RAMPU	INDIA	TELANGANA	HYDERABAD		PAPL014426		Amount for unpaid and uncl	180.00	14-DEC-2024					SHAZIAMEHFOOZ		No	No	FY-1
SARLA	SINGH		NA			KENDRIYA VIDYALAYA I M A DEHRADUN UP	INDIA	TELANGANA	HYDERABAD		PAPL014429		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

YASH	PAL		NA			58-A PARTAP COLONY MODEL GRAM LUDHI	INDIA	TELANGANA	HYDERABAD		PAPL014434		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAJIV	PATHAK		NA			MATHI NO CHORO DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD		PAPL014435		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUBRAMANIAM	ULAGAPPAN		NA			XX	INDIA	TELANGANA	HYDERABAD		PAPL014436		Amount for unpaid and uncl	180.00	14-DEC-2024					SORNAMSUBRAMANIAM	No	No	FY-1
KARAN	SINGH	VERMA	NA			C/O DR VINEET SINGH 983 SECTOR 13 URBA	INDIA	HARYANA	KARNAL	132001	PAPL014438		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	270.00	14-DEC-2024					SUMANGUPTA	No	No	FY-1
RAJENDRA	SHIVHARE		NA			G 7 RATLAM KOTHI INDORE MP M.P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014446		Amount for unpaid and uncl	270.00	14-DEC-2024	AKSPS3133J					No	No	FY-1
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	270.00	14-DEC-2024	AAFPK6434K					No	No	FY-1
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
JYOTI	MASKARA		NA			C/O OMPRAKASH MASKARA BANK ROAD RA	INDIA	TELANGANA	HYDERABAD		PAPL014451		Amount for unpaid and uncl	450.00	14-DEC-2024					LALITAMASKARA	No	No	FY-1
CH	PURNA	CHANDRASEKHA	NA			KMCL SPONGE IRON CHITYAL NALGONDA DI	INDIA	TELANGANA	HYDERABAD		PAPL014452		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LIPIKA	NANDA		NA			104 OFFICERS TRANSIT HOTEL KUNDAN BAG	INDIA	TELANGANA	HYDERABAD		PAPL014453		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
RAJALAKSHMI	GOPALAKRISHNAN		NA			3 FOURTH CROSS STREET EAST SHENOY NAG	INDIA	TELANGANA	HYDERABAD		PAPL014454		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ROOPLAKSHMI	SINGH		NA			W/O A K SINGH I F S CONSERVATOR FOREST	INDIA	TELANGANA	HYDERABAD		PAPL014455		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	JAISWAL	NA			CONSERVATOR FORESTS	INDIA	TELANGANA	HYDERABAD		PAPL014456		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
SAVITRI	PAREEK		NA			C/O GAYATRI PAREEK SOCIAL WEL FAIR SAM	INDIA	TELANGANA	HYDERABAD		PAPL014457		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SHANTHA	RAM	SHIVRAMHEGDE	NA			C/O VADIRAJ UPADHYA COMPD H NO 2-3-52	INDIA	TELANGANA	HYDERABAD		PAPL014468		Amount for unpaid and uncl	90.00	14-DEC-2024					SHIVRAMGANAOPHEGDE	No	No	FY-1
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	90.00	14-DEC-2024					LALITKUMAR	No	No	FY-1
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPASRIVASTAVASHARADKUMA	No	No	FY-1
UMA	RANI	DEVI	NA			13A EDUANSTONE ROAD ALLAHABAD UP	INDIA	TELANGANA	HYDERABAD		PAPL014472		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGWATI	PRASAD	JAISWAL	NA			359/B6 KATRA KHUDAYAR KHAN SAADAT GA	INDIA	TELANGANA	HYDERABAD		PAPL014473		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANKUNTALAJAISWAL	No	No	FY-1
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJS	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DULI	CHANDRA	KUMAR	NA			545 GARHATUALATE ANAND GANJ M K G BA	INDIA	TELANGANA	HYDERABAD		PAPL014475		Amount for unpaid and uncl	90.00	14-DEC-2024					GARAVKUMARKUMAR	No	No	FY-1
FAIZUNNISA			NA			9-2-128 BEHIND LAXMI TALKIES WARANGAL	INDIA	TELANGANA	HYDERABAD		PAPL014477		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AFZAL			NA			H NO 9-2-139 BEHIND LAXMI TALKIES WARA	INDIA	TELANGANA	HYDERABAD		PAPL014478		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	RAO	P	NA			S/O SUBBA RAO KAKARLA PO VIA UPPALAP	INDIA	TELANGANA	HYDERABAD		PAPL014479		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	DEVI	DONTHULA	NA			H NO 3-2-16 BESTHAWARPET PO NIRMAL D	INDIA	TELANGANA	HYDERABAD		PAPL014480		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SRINIVASAN		NA			THEKKEMADAM SOUTH OF TEMPLE MULLA	INDIA	TELANGANA	HYDERABAD		PAPL014482		Amount for unpaid and uncl	90.00	14-DEC-2024					UMASRINIVASAN	No	No	FY-1
RADHA	KROISHNA	PASUMURTHY	NA			H NO 11-3-3 WYRA ROAD KHAMMAM	INDIA	TELANGANA	HYDERABAD		PAPL014485		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ATAR	SINGH		NA			119 HU AF PLOT NO 36 A B STAFF COLONY	INDIA	TELANGANA	HYDERABAD		PAPL014486		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	BANUMATHI		NA			SRI RAMA KRISHNA VIDYALAYAM KRADUVELI	INDIA	TELANGANA	HYDERABAD		PAPL014488		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	MUCHHAL		NA			641 USHA NAGAR EXT M T MARP INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014491		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUYKUND	NAMJOSHI		NA			11 BHOJ MARG UJJAIN PREEGANJ	INDIA	TELANGANA	HYDERABAD		PAPL014493		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	VYAS		NA			168 SINGH PURI UJJAIN MP	INDIA	TELANGANA	HYDERABAD		PAPL014495		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMBABU	VYAS		NA			168 SINGH PURI UJJAIN MP	INDIA	TELANGANA	HYDERABAD		PAPL014496		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJU	ROY		NA			N/13 PROFESSOR COLONY CHITRAGUPTA N	INDIA	TELANGANA	HYDERABAD		PAPL014497		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMI	REDDYKARU	NA			17-324 NEERU GANTI STREET 15TH CROSS	INDIA	TELANGANA	HYDERABAD		PAPL014499		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
FAZIL	SALIM		NA			H NO 153 TALLIYA MOHALLA JHANSI UP	INDIA	TELANGANA	HYDERABAD		PAPL014500		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	90.00	14-DEC-2024					VAIJAYANTHIS	No	No	FY-1
BIJAY	KUMAR	SINGH	NA			INDRA COLONY PO RAMGANJ MANDI DIST	INDIA	TELANGANA	HYDERABAD		PAPL014503		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAPTAN	SINGH		NA			VPO MORKHERI PO RAMGANJ MANDI DIST	INDIA	TELANGANA	HYDERABAD		PAPL014504		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHIL	K	BAJAJ	NA			H NO 1039 SECTOR-16 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014505		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OMVATI	KADIAM		NA			H NO 279 MIG VASUNDHARA AHLAWAT BHA	INDIA	TELANGANA	HYDERABAD		PAPL014507		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHKUMARJETHACHAND	No	No	FY-1
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHKUMARJETHANAND	No	No	FY-1
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	S	SINGHAL	NA			E-7/54 RADHIKA APPARTMENTS LALA LAJPA	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL014514		Amount for unpaid and uncl	90.00	14-DEC-2024	ADDPS2977E				KAMALINISINGHAL	No	No	FY-1
RITA	GOYAL		NA			PAWAN SURIGICAL HOSPITAL BHAWANI KUF	INDIA	TELANGANA	HYDERABAD		PAPL014519		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
COL	BHAJAN	SINGH	NA			HQ 72 INF BDE MANDAPAM POST BOX NO 1	INDIA	TELANGANA	HYDERABAD		PAPL014521		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ARUN	AGGARWAL		NA			11 SHANTI NIKETAN DANDA ROAD KHAR W	INDIA	TELANGANA	HYDERABAD		PAPL014522		Amount for unpaid and uncl	180.00	14-DEC-2024					USHAAGGARWAL	No	No	FY-1
VIJAY	KUMAR		NA			SEC 11D H NO 466 FARIDABAD H R	INDIA	TELANGANA	HYDERABAD		PAPL014523		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	270.00	14-DEC-2024					THOMASEAPENEDAKULATHURPAU	No	No	FY-1
V	JYOTHI		NA			W/O K VARADHA RAJULU PERUMAL 18C MA	INDIA	TELANGANA	HYDERABAD		PAPL014526		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
ASHA	RANI		NA			SEC 11D H NO 466 FARIDABAD H R	INDIA	TELANGANA	HYDERABAD		PAPL014527		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
S	HARIHARAM		NA			RAGHAVENDRA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014531		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	P	SHARMA	NA			24/A MADHURANAGAR YOUSUFGUDA HYDE	INDIA	TELANGANA	HYDERABAD		PAPL014533		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
U	V	KPRAKASHRAO	NA			EHS LIG NO 3 NGOS COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL014534		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
H	PARVATEESH	SARMA	NA			KOTHAPET E G DIST ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD		PAPL014535		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
R	CHANDRASEKHA	RAO	NA			H NO C48 APHB COLONY E G DIST SANGA RE	INDIA	TELANGANA	HYDERABAD		PAPL014536		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NARASAIAH		NA			PLOT NO 9 BEHIND 2P SUB STATION SHANTI	INDIA	TELANGANA	HYDERABAD		PAPL014537		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	BAHADUR		NA			C/O YELLAIAH BORPATLA VILLAGE HATNOO	INDIA	TELANGANA	HYDERABAD		PAPL014538		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
GOPAL	BAHADUR		NA			NEAR PANCHAYAT GUNDLA MACHANUR HA	INDIA	TELANGANA	HYDERABAD		PAPL014539		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
BALKRISHNA	DHAKAL		NA			C/O NARASIMHA REDDY BORPATLA HATNOO	INDIA	TELANGANA	HYDERABAD		PAPL014540		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SYED	ALI		NA			C/O S M KHAJA ISMAIL KHANPET HATNOOR	INDIA	TELANGANA	HYDERABAD		PAPL014541		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
G	N	MURTHY	NA			H NO C 69 APHB COLONY SANGAREDDY MED	INDIA	TELANGANA	HYDERABAD		PAPL014542		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	K	KULASRESHTA	NA			404 BHANU DELUXE TOWERS AMEERPET HY	INDIA	TELANGANA	HYDERABAD		PAPL014543		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
NARASIMHA	REDDY	K	NA			6-3-699/6 PANJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL014544		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PREMLATA	ARVIND	PATIL	NA			C/O SHIRISH D RANE BANK OF INDIA SOCIET	INDIA	TELANGANA	HYDERABAD		PAPL014547		Amount for unpaid and uncl	180.00	14-DEC-2024					MILINDARVINDPATIL	No	No	FY-1
APARANJIT	KODURI		NA			A M C WOMENS HOSTEL K GM CAMPUS VIS	INDIA	TELANGANA	HYDERABAD		PAPL014549		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	S	PRAKASH	NA			NEW BANK OF INDIA BANK STREET HYDERA	INDIA	TELANGANA	HYDERABAD		PAPL014551		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
M	RAMARAJU		NA			HUMAYUN NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014552		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ARJUN	DAS	BHOLA	NA			59 GALI JAIN MANDIR RAMPURA KOTA	INDIA	TELANGANA	HYDERABAD		PAPL014555		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SANJAY	GAUTAM		NA			F 8 MANSAROWAR COLONY RAMGHAT ROA	INDIA	TELANGANA	HYDERABAD		PAPL014557		Amount for unpaid and uncl	90.00	14-DEC-2024					VANDANAGAUTAM	No	No	FY-1
MALLADI	YELLESWARA	RAO	NA			KEDAVESWARA PET III LINE D NO 18-5-11 V	INDIA	TELANGANA	HYDERABAD		PAPL014559		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	LATHA		NA			T C 23/93 VASANTHA KUMAR HOUSE NAND	INDIA	TELANGANA	HYDERABAD		PAPL014560		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SARASWATHI		NA			PLOT NO 33 VYSYA BANK COLONY DUBAI GA	INDIA	TELANGANA	HYDERABAD		PAPL014568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHASKER	R	S	NA			C/O R SATHIAH GROUND WATER DEPARTME	INDIA	TELANGANA	HYDERABAD		PAPL014570		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	KUMAR	GOEL	NA			B-6/96 SAFDARJANG ENCLAVE NEW DELHI N	INDIA	DELHI	DELHI		PAPL014571		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
DINESH	CHANDRA	TANK	NA			TET CHHAYA D-26 NEW (GUJ) HOUSING BOA	INDIA	TELANGANA	HYDERABAD		PAPL014574		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
OM	NARIAN	SINGHAP	NA			HOUSE NO 25 VILL LOHAT PO OFF BADLI RO	INDIA	HARYANA	PANCHKULA		PAPL014575		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJUSINGHAP	No	No	FY-1
RAVI	MALOO		NA			C/O K M & CO 203 204 ANUKAMPA MANSIO	INDIA	RAJASTHAN	JAIPUR		PAPL014576		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTHSNA	RAJAN		NA			HIG-48 HUDCO AMDINAGAR BHILAI DIST DU	INDIA	TELANGANA	HYDERABAD		PAPL014577		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BINDU	RAI		NA			C/O J J RAI VINDHYA VASINI GRAMIN BANK	INDIA	TELANGANA	HYDERABAD		PAPL014578		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAHLADBHAI	P	PATEL	NA			KANAIYALAL INVESTMENTS 415 4TH FLR BH	INDIA	GUJARAT	AHMEDABAD		PAPL014583		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AERODROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	KUMAR	SINGH	NA			ADSO NO 273 S V AIRFORCE AF C/O 99APO	INDIA	TELANGANA	HYDERABAD		PAPL014590		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUJGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
M	MURALIDHARAN	MENON	NA			SARASWATI APT CO OP HSG SOC B WING 2N	INDIA	TELANGANA	HYDERABAD		PAPL014593		Amount for unpaid and uncl	90.00	14-DEC-2024					SWORNALATHAMMENON	No	No	FY-1
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JAB	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	SALUJA		NA			M-27/E-8 SHANTI BHARAT NAGAR BHOPAL (	INDIA	TELANGANA	HYDERABAD		PAPL014596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SHANTA	DEVI		NA			SHARE BROKER MM : THE HYD STOCK EXCH	INDIA	TELANGANA	HYDERABAD		PAPL014598		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SUDESH	KUMAR	SUNDRANI	NA			C/O SRI S R BALANI SHYAM NAGAR PO RAVH	INDIA	TELANGANA	HYDERABAD		PAPL014599		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DASHARATH	TUKARAM	YADAV	NA			21(I) 'R' 4 'O' FLIGHT C/O 99 APO	INDIA	TELANGANA	HYDERABAD		PAPL014601		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	V	SUBHARAO	RAMA	SUBBA	RAO	5/31 PRAKASH NAGAR NELLORE	INDIA	TELANGANA	HYDERABAD		PAPL014605		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
G	LATHA		SUNDER	RAJAN		201-A MATHRUKRUPA APTS KHAIRATABAD	INDIA	TELANGANA	HYDERABAD		PAPL014609		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VARUN	ATHREYA		G	SHEKHAR		62/2, 9TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE		PAPL014614		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAU	SUNANDA	BDHANDE	MOHAN	L	KOTECHA	C-4 SHASTRI NAGAR MUL ROAD CHANDRAP	INDIA	TELANGANA	HYDERABAD		PAPL014615		Amount for unpaid and uncl	225.00	14-DEC-2024						No	No	FY-1
KOLLA	SEKHAR		K	SEKHAR		8-3-678/59 PRAGATHI NAGAR YOUSUFGUDA	INDIA	TELANGANA	HYDERABAD		PAPL014621		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	MURALIDHARAN		R	V	CHARI	FLAT NO 21,BEEMA HOUSE VANITA COLONY	INDIA	TELANGANA	HYDERABAD		PAPL014625		Amount for unpaid and uncl	90.00	14-DEC-2024					ANURADHAMURALIDHARAN	No	No	FY-1
RASIKLAL	U	KHATRI	UJAMSIBHAI			NEAR CHAMUNDA NAGAR THARAD DIST B.K	INDIA	TELANGANA	HYDERABAD		PAPL014646		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
ANANTHA	LAKSHMI	PUTIGAMPU	SAMBHASIVAPRASA	RAO		BESIDES EX MLA HOUSE BACK SIDE OF RANG	INDIA	TELANGANA	HYDERABAD		PAPL014649		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHAH	RAJESH	BHURALAL	B	D	SHAH	C/O MANGALAM INVESTMENT 402,DEVSAG	INDIA	TELANGANA	HYDERABAD		PAPL014653		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAO	KADIYALA	NA			FRIENDS SHOE COMPANY SHIVALAYAM STRI	INDIA	TELANGANA	HYDERABAD		PAPL014655		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	A	RUMUGAM	NA			19 KANNADASAN II STREET MUTHUKUMAR	INDIA	TELANGANA	HYDERABAD		PAPL014658		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	K	SWARNAKUMAR	NA			15/1 TYPE IV RANGE HILLS KIRKEE PUNE	INDIA	TELANGANA	HYDERABAD		PAPL014659		Amount for unpaid and uncl	180.00	14-DEC-2024					CGOPALAKRISHNAN	No	No	FY-1
RAKESH	KUMAR		NA			M/S R K GUPTA & CO 2994/2 CHUNA MANDI	INDIA	DELHI	DELHI		PAPL014664		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGARAJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	90.00	14-DEC-2024					AJAYGOEL	No	No	FY-1
ALB	SHARES	TRADINGCOLTD	NA			606 KAILASH BUILDING 26 K G MARG NEW D	INDIA	DELHI	NEW DELHI	110001	PAPL014671		Amount for unpaid and uncl	22500.00	14-DEC-2024						No	No	FY-1
VENKATA	RANGAM	N	NA			B 4/3 M S FLATS DIZ AREA PESHWA ROAD N	INDIA	DELHI	NEW DELHI	110001	PAPL014673		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITRI	JAISWAL		NA			W/O ANANT RAM JAISWAL M P 38 ASHOKA	INDIA	DELHI	NEW DELHI	110001	PAPL014676		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

ZAKIR	HUSAIN		NA			13 EDWARD SQUARE D I Z AREA GOLE MARK	INDIA	DELHI	NEW DELHI	110001	PAPL014677	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	MITAL	NA			32 BABAR ROAD JAIN BHAVAN NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014682	Amount for unpaid and uncl	180.00	14-DEC-2024					USHAMITAL		No	No	FY-1
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684	Amount for unpaid and uncl	990.00	14-DEC-2024							No	No	FY-1
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	KUMAR	RAI	NA			NDMC PLOT NO 6 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014687	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARVINDER	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014688	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	BHATIA		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014689	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MRIDUL	SAXENA		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014690	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
BALDEV	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014691	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014692	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SANJAY	PARUTHI		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014693	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAM	SINGH		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014694	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
VIJAY	SEJWAL		NA			70 LOWER GROUND FLOOR WORLD TRADE C	INDIA	DELHI	NEW DELHI	110001	PAPL014695	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MAKAN	SINGH		NA			504 ANSAL BHAWAN 16 KG MARG NEW DEL	INDIA	DELHI	NEW DELHI	110001	PAPL014696	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MAKAN	SINGH		NA			504 ANSAL BHAWAN K G MARG NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014697	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADAN	PAL		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014698	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OMPAL			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014699	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGAT	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014700	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDEV			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014701	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIV	DATT	SINGH	NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014702	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JABAR	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014703	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014704	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHI	RAM		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014705	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRAHM	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014706	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANPAL			NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014707	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	SINGH		NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014708	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEHARBAAN			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014709	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVENDRA	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014710	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABU	RAM		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014711	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPAL			NA			C/O A KUMAR & CO 2/9 ANASARI ROAD DAR	INDIA	DELHI	NEW DELHI	110002	PAPL014712	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAMSHER			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014713	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VED	PRAKASH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014714	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	PAL		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014715	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVADH	VEER		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014716	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YOGENDRA	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014717	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANAAR	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014718	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOKAM	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014719	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVENDRA			NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014720	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALEL	SINGH		NA			C/O A KUAMR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014721	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	SINGH		NA			C/O A KUMAR & CO 2/9 ANSARI ROAD DARY	INDIA	DELHI	NEW DELHI	110002	PAPL014722	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHI	RAM		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014723	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014724	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014725	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVADH	VEER		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014726	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRAHM	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014727	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABU	RAM		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014728	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OMPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014729	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014730	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALEL	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014731	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JABAR	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014732	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIV	DATT	SINGH	NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014733	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014734	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEHARBAAN			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014735	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VED	PRAKASH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014736	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014737	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YOGENDRA	SINGH		NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014738	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANPAL			NA			2/9 ANSARI ROAD DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014739	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TRIBHUWAN	PATI	TEWARI	NA			107/6 RAILWAY QUARTERS THOMPSON ROA	INDIA	DELHI	NEW DELHI	110002	PAPL014740	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	BAJAJ	NA			H NO 4580/15 DARYA GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014742	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASWANTI	SINGH		NA			Q-54 VIKAS VIHAR MANAS KUNJ ROAD UTTA	INDIA	DELHI	NEW DELHI	110059	PAPL014744	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABHAY	KUMAR	SHARMA	NA			108/7 THOMSON ROAD RAILWAY FLATS NEW	INDIA	DELHI	NEW DELHI	110002	PAPL014747	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANJU	SHARMA		NA			108/7 THOMSON ROAD RAILWAY FLATS NEW	INDIA	DELHI	NEW DELHI	110002	PAPL014748	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VIJAY	SEGHAL	PRAKASH	NA			11/3576 NETAJI SUBHASH MARG DARYA GA	INDIA	DELHI	NEW DELHI	110002	PAPL014749	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ATMA	RAM		NA			E-35 VIKARAM NAGAR BEHIND INDIAN EXPR	INDIA	DELHI	NEW DELHI	110002	PAPL014750	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
USHA	JAIN		NA			23-24 ANSARI MARKET DARYAGANJ NEW DE	INDIA	DELHI	NEW DELHI	110002	PAPL014751	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
REKHA	BATRA		NA			E-35 FEROZ SHAH KOTAL NEW DELHI	INDIA	DELHI	NEW DELHI	110002	PAPL014752	Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RITA	GOEL		NA			A 135 NEETI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL014753	Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
R	N	MITTAL	S	B	GUPTA	201/204 JWALA MANSION 4/2 ASAF ALI ROA	INDIA	DELHI	NEW DELHI	110002	PAPL014754	Amount for unpaid and uncl	810.00	14-DEC-2024							No	No	FY-1
PARMOD	KUMAR		NA			4/47 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014755	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPTI			NA			DI-26 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014757	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHOLA	NATH		NA			K 9 B K DUTT COLONY LODHI ROAD NEW DE	INDIA	DELHI	NEW DELHI	110003	PAPL014766	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VEENA	VERMANI		NA			K 9 B K DUTT COLONY LODHI ROAD NEW DE	INDIA	DELHI	NEW DELHI	110003	PAPL014767	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
INDRA	VERMA		NA			DI-26 RABINDRA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014768	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
UPENDRA	KUMAR		NA			A-151 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014771	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	KUMAR		NA			A-151 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014772	Amount for unpaid and uncl	90.00	14-DEC-2024					UPENDRAKUMAR		No	No	FY-1
SATPAL	SINGH		NA			H NO 653 SAINI MOHALLA V P O NANGLOI N	INDIA	DELHI	NEW DELHI	110004	PAPL014775	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI .	INDIA	DELHI	NEW DELHI	110009	PAPL014776	Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
M	V	PRABHAKAR	NA			5C/65 NEW ROHTAK ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014777	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014783	Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
INDU	LEKHA	REHAN	NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014785	Amount for unpaid and uncl	90.00	14-DEC-2024					POOJAREHAN		No	No	FY-1
POOJA	REHAN		NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014786	Amount for unpaid and uncl	90.00	14-DEC-2024					MADANMOHANREHAN		No	No	FY-1
MADAN	MOHAN	REHAN	NA			8/29 W E A KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014787	Amount for unpaid and uncl	90.00	14-DEC-2024					INDULEKHAREHAN		No	No	FY-1
RANJANA	BHARGAVA		NA			61/10 RAMJAS ROAD KAROL BAGH DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014790	Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNAKUMARBHARGAVA		No	No	FY-1
KRISHNA	KUMAR	BHARGAVA	NA			61/10 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014791	Amount for unpaid and uncl	90.00	14-DEC-2024					RANJANABHARGAVA		No	No	FY-1
ASHOK	DAYAL		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014792	Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMDAYAL		No	No	FY-1
SUDHA	CHHABRA		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014793	Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMDAYAL		No	No	FY-1
NEELAM	DAYAL		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014794	Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKDAYAL		No	No	FY-1
UMA	MALIK		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014795	Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMDAYAL		No	No	FY-1
HARBANS	KAUR		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014796	Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKDAYAL		No	No	FY-1
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797	Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMDAYAL		No	No	FY-1
GITA	RANI	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014798	Amount for unpaid and uncl	90.00	14-DEC-2024					MULEHDRAKUMARSHARMA		No	No	FY-1
JAI	PRAKASH	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014800	Amount for unpaid and uncl	90.00	14-DEC-2024					SHASHISHARMA		No	No	FY-1
SHASHI	SHARMA		NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014801	Amount for unpaid and uncl	90.00	14-DEC-2024					JAIPRAKASHSHARMA		No	No	FY-1
CHAMAN	LAL	SACHDEVA	NA			6/64 WEA KAROL BAGH KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014803	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014807	Amount for unpaid and uncl	90.00	14-DEC-2024					NARESHCHANDRADASS		No	No	FY-1
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014808	Amount for unpaid and uncl	90.00	14-DEC-2024					KUMARIKADASS		No	No	FY-1
KANCHAN	AHUJA		NA			3/5950 HARDHIAN SIGH ROAD DEV NAGAR	INDIA	DELHI	NEW DELHI	110005	PAPL014809	Amount for unpaid and uncl	90.00	14-DEC-2024					ANOOPKUMARAHUJA		No	No	FY-1
SARLA	GUPTA		NA			C/O SANJAY GUPTA B-129 KEWAL KUNJ APP	INDIA	DELHI	NEW DELHI	110085	PAPL014810	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEERU	GUPTA		NA			16/9892 SARAI ROHILLA NEW ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110005	PAPL014811	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814	Amount for unpaid and uncl	180.00	14-DEC-2024					SUNITAJAIN		No	No	FY-1
SUJAN	SINGH	OBERIO	NA			7A/75 WEA KAROL BAGH NR AWAZPRESS HI	INDIA	DELHI	NEW DELHI	110005	PAPL014822	Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
KULWANT	KARU	OBEROI	NA			7A/75 WEA KAROL BAGH NR AWAZPRESS HI	INDIA	DELHI	NEW DELHI	110005	PAPL014823	Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			1510-11 SHIV ASHRAM S P MUKHERJEE MAR	INDIA	DELHI	NEW DELHI	110006	PAPL014825	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SUMITRA	DEVI	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014827	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARYAN	PRASAD	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014828	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADEEP	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014829	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014830	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANITA	MAHANSARIA		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014831	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAMOD	KUMAR	MAHANSARIA	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014832	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RINA	AGARWAL		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014833	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	NARAYAN	CHANCHAL	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014834	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUJATA	MAHANSARIA		NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014835	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	KANT	AGARWAL	NA			C/O N P TRADING CO 4049/51 NAYA BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014836	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SYED	IQBAL	NADEEM	NA			999 KISHAN GUNJ TELIWARA AZAD MARKET	INDIA	DELHI	NEW DELHI	110006	PAPL014837	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADAM	CHAND	JAIN	NA			C/O SOGANI AGENCIES 2737 IIND FLOOR NA	INDIA	DELHI	NEW DELHI	110006	PAPL014838	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

DHARAM	CHANDJAIN		NA			C/O SOGANI AGENCIES 2737 IIND FLOOR NA	INDIA	DELHI	NEW DELHI	110006	PAPL014839		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUBALACHOPRA	No	No	FY-1
NEERU	GUPTA		NA			392 NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014841		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNILKUMAR	No	No	FY-1
PARMOD	KUMAR		NA			M/S PARMOD HARDWARE STORE 3483/1 PH	INDIA	DELHI	NEW DELHI	110006	PAPL014849		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHAGUPTA	No	No	FY-1
MUNISH	KUAMR		NA			4119/4 FIRST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BASANT			NA			4119/4 FIRST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014860		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANUPAMA	AGARWAL		NA			608 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PAPL014864		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAMTA			NA			3212A LAL DARWAZA SITA RAM BAZAR DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014866		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	K	AGGARWAL	NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014869		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARBADA	AGGARWAL		NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014870		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHAMA	MEHRA		NA			2883 CHAK PURI KIMARI BAZAR KASHMERI G	INDIA	DELHI	NEW DELHI	110006	PAPL014879		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	KUMAR	MEHRA	NA			2883 CHAK PURI KIMARI BAZAR KASHMERI G	INDIA	DELHI	NEW DELHI	110006	PAPL014880		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDER	KUAMR	TALWAR	NA			1077 GANDHI STREET FATHEPURI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014882		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMIM	BAND		NA			1626 GALI ANDHERI PAARI BHOJER JAMA M	INDIA	DELHI	NEW DELHI	110006	PAPL014883		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJEEV	KUMAR	GUPTA	NA			947 GALI NAI BASTI KUCHA PATI RAN BAZAR	INDIA	DELHI	NEW DELHI	110006	PAPL014884		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURENDER	KUMAR	BANSAL	NA			3041 1ST FLOOR RAM BAZAR MORI GATE DE	INDIA	DELHI	NEW DELHI	110006	PAPL014885		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUSUM	GOEL		NA			C/O MAMRAJ MUSADDILAL 4058 NAYA BAZ	INDIA	DELHI	NEW DELHI	110006	PAPL014890		Amount for unpaid and uncl	90.00	14-DEC-2024					NARAYANIDEVI	No	No	FY-1
NEERAJ	GOEL		NA			C/O MAMRAJ MUSADDILAL 4058 NAYA BAZ	INDIA	DELHI	NEW DELHI	110006	PAPL014891		Amount for unpaid and uncl	90.00	14-DEC-2024					NARAYANIDEVI	No	No	FY-1
SASHI	AGARWAL		NA			608 KATRA ISHWAR BHAWAN KHARI BAOLI	INDIA	DELHI	NEW DELHI	110006	PAPL014892		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	DEVI		NA			H NO 2165 MASJID KHAJOOR GALI HANUMA	INDIA	DELHI	NEW DELHI	110006	PAPL014900		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MONIKA	RASTOGI		NA			2578 NAI SARAK CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014905		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANKUR	TATED		NA			1780 CHIRAUHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	K	VIKRAM	NA			3815 SHAH GANJ G B ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014914		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR		NA			3815-2 SHAHGANJ G B ROAD DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014918		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	AGGARWAL	NA			2788 CHATTA SUFI PEEPAL MAHADEV HAUZ	INDIA	DELHI	NEW DELHI	110006	PAPL014922		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DROPATI	BANSAL		NA			354 NAYA BANS KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014925		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEKJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PUSPA	TODI		NA			C/O TODI ELECTRICAL CO 2003/6 KATRA LAC	INDIA	DELHI	NEW DELHI	110006	PAPL014928		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
MEENAKSHI	VATWANI		NA			29/11 SHAKTI NAGAR NAGA PARK DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014934		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	JAISINGHANI		NA			29/11 SHAKTI NAGAR NAGA PARK DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014935		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITRI	BANSAL		NA			41, B-2 BLOCK ASHOK VIHAR, PH-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL014938		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	NARAIN	BANSAL	NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014941		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	MEHTA		NA			10/UA JAWAHAR NAGAR SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014943		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RITU	AGARWAL		NA			B-19 C C COLONY SHOP NO 1 NAIMANDI DE	INDIA	DELHI	NEW DELHI	110007	PAPL014955		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	KUMAR		NA			T 318/5 BALJEET NAGAR OPP RANAPARTAP E	INDIA	DELHI	NEW DELHI	110008	PAPL014961		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEENA	BUTANI		NA			109 B MIG FLATS DDA RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PAPL014968		Amount for unpaid and uncl	45.00	14-DEC-2024					PGBUTANI	No	No	FY-1
PRITAM	G	BUTANI	NA			109 B MIG FLATS DDA RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PAPL014969		Amount for unpaid and uncl	45.00	14-DEC-2024					NEENABUTANI	No	No	FY-1
VEENA	RAJPAL		NA			6/29 EAST PATEL NAGAR OPP SATYAM CINE	INDIA	DELHI	NEW DELHI	110008	PAPL014973		Amount for unpaid and uncl	180.00	14-DEC-2024					ANILKUMARRAJPAL	No	No	FY-1
ASHWANI	GAKHAR		NA			T 235/A BALJIT NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PAPL014979		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PAWAN	ANAND		NA			14-6 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008	PAPL014981		Amount for unpaid and uncl	90.00	14-DEC-2024					VIJAYANAND	No	No	FY-1
SANDHYA	ARORA		NA			H NO 57 MUKHERJEE NAGAR (WEST) DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014982		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	P	ABDULKAREEM	NA			1673 OUT RAM LINE KINGS WAY CAMP DELH	INDIA	DELHI	NEW DELHI	110009	PAPL014988		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEVINDAR	NAT	SHARMA	NA			D 144/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
HUNNI	DEVI	GUPTA	NA			3/87 DERAWAL NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SHIVARAM	SINGH		NA			3/34 A VIJANAAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014998		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDERPAUL	ARORA		NA			304 BHAI PARMANAND NAGAR G T ROAD DE	INDIA	DELHI	NEW DELHI	110009	PAPL014999		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YOGITA	RAJPAL		NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015002		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEELA	RANI		NA			B-51 FIRST FLOOR DERWAL NAGAR (NEAR M	INDIA	DELHI	NEW DELHI	110009	PAPL015003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAAJESH	KUAMR	GUPTA	NA			B-51 FIRST FLOOR DERWAL NAGAR (NEAR M	INDIA	DELHI	NEW DELHI	110009	PAPL015004		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAIL	AGGARWAL		NA			B-51 FIRST FLOOR DERAWAL NAGAR (NEAR	INDIA	DELHI	NEW DELHI	110009	PAPL015005		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	ARORA		NA			H NO 57 MUKHARJEE NAGAR WEST DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015007		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	K	NNAIR	NA			K-78 SUBROTO PARK G T ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110010	PAPL015010		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOPICHAND	NIHALANI		NA			76/23 MES COLONY PINTO PARK PALANT DE	INDIA	DELHI	NEW DELHI	110010	PAPL015011		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMESHNIHALANI	No	No	FY-1
S	K	BHADRAWALA	NA			44 ROCK VIEW AF STATION PALAM NEW DE	INDIA	DELHI	NEW DELHI	110010	PAPL015014		Amount for unpaid and uncl	180.00	14-DEC-2024					AMITABHADRAWALA	No	No	FY-1
SUNIL	DUTT	SHARMA	NA			SEC-OPS IA HQ WAC, IAF SUBROTO PARK NE	INDIA	DELHI	NEW DELHI	110010	PAPL015015		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	DALAL		NA			QR NO 40 FF TYPE IV NIVEDITA KUNJ SECTO	INDIA	DELHI	NEW DELHI	110022	PAPL015016		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHAV	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	90.00	14-DEC-2024					VSHANTHA	No	No	FY-1
RBL	SAINI		NA			AIR FORCE ASSOCIATION UP BRANCH MAIN	INDIA	UTTAR PRADESH	KANPUR	208008	PAPL015019		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	DHANABAL		NA			C12/2 INDER PURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015020		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAILESH	KUMAR	GUPTA	NA			SHOP NO 2 EAST NIZAMUDDIN DERWAL NA	INDIA	DELHI	NEW DELHI	110013	PAPL015027		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JARNAIL	SINGH		NA			F-15 NIZAMUDDIN INDERPURI WEST NEW D	INDIA	DELHI	NEW DELHI	110013	PAPL015028		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
THAKUR	DEEPCHAND		NA			G-1362, C.R.PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015037		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
AMARJEET	KALRA		NA			168 SIDDHARTHA ENCLAVE ROAD JANKPURA	INDIA	DELHI	NEW DELHI	110014	PAPL015038		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPAK	RAJPAL		NA			A-86 JANG PURA B NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015039		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	90.00	14-DEC-2024					GURMEETAMOKHA	No	No	FY-1
GURMEET	MOKHA		NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015042		Amount for unpaid and uncl	90.00	14-DEC-2024					PARAMJITSINGH	No	No	FY-1
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	D	LEASINGLIMITED	NA			M/S D D LEASING LTD MILAN CINEMA COMP	INDIA	DELHI	NEW DELHI	110015	PAPL015045		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	ARYA	NA			D-90 MANSOROVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BAL	KRISHAN	GUPTA	NA			E-253 KARAN PURA MILAN CINEMA COMPO	INDIA	DELHI	NEW DELHI	110015	PAPL015049		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMAN	GUPTA		NA			H-141 ASHOK VIHAR PHASE I NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015	PAPL015051		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAPIL			NA			28-45 RAMESH NAGAR PHASE I NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015052		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	KUMAR		NA			SH 19/289 NEW MOTINAGAR KIRTI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015053		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	ARORA	NA			D-75 KIRTI NAGAR KIRTI NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110015	PAPL015054		Amount for unpaid and uncl	90.00	14-DEC-2024					KANCHANARORA	No	No	FY-1
TEJ	PAL	SINGH	NA			III/77 NCERT CAMPUS HAUZ KHAS NEW DEL	INDIA	DELHI	NEW DELHI	110016	PAPL015070		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BRAHAM	PAL		NA			III/77 NCERT CAMPUS HAUZ KHAS NEW DEL	INDIA	DELHI	NEW DELHI	110016	PAPL015071		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNITA	GUPTA		NA			1/22 HAUZ KHAS SARVA PRIYA VIHAR NEW D	INDIA	DELHI	NEW DELHI	110016	PAPL015072		Amount for unpaid and uncl	90.00	14-DEC-2024	AAAPG1003H					No	No	FY-1
JAIBIR	SINGH		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015073		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARCHANA			NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015074		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
A	K	DESAIKARTAM	NA			R-16 HAUZ KHAS ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL015078		Amount for unpaid and uncl	90.00	14-DEC-2024					SNEHLATAPATEL	No	No	FY-1
SANDEEP	KUMAR	KANGIA	NA			M-31/A MALVIYA NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015081		Amount for unpaid and uncl	90.00	14-DEC-2024					AJAYKUMARKANOGIA	No	No	FY-1
PRADEEP	KUMAR	AGRAWAL	NA			B-89 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015082		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEENU	MITYAL		NA			J-8 III FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015085		Amount for unpaid and uncl	90.00	14-DEC-2024					ALOKKUMARMITTAL	No	No	FY-1
NIL	MALIK		NA			J 296 SAKETI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015089		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ANJU			NA			J-14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015096		Amount for unpaid and uncl	90.00	14-DEC-2024					GANPATRAI	No	No	FY-1
CANPATRAI			NA			J 14 SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015097		Amount for unpaid and uncl	90.00	14-DEC-2024					ANJU	No	No	FY-1
JITENDER	PARUTHI		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015101		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
RAJESH	JAIN		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015102		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
BALRAJ	CHAHAR		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015103		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
HARISH	RAWAT		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015104		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
CHETAN	GUPTA		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015105		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ANAND	PRAKASH		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015106		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SATYA	PRAKASH		NA			1ST FLOOR HANUMAN MANDIR MARKET PU	INDIA	DELHI	NEW DELHI	110017	PAPL015107		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
HARVINDER	SINGH		NA			C/O M S PATTI PLOT 158 CHAND NAGAR NE	INDIA	DELHI	NEW DELHI	110018	PAPL015109		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
REKHA	GUPTA		NA			DG III FLAT NO 315 BDA FLATS VIKASPURI N	INDIA	DELHI	NEW DELHI	110018	PAPL015112		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMITA	AGGARWAL		NA			A-37 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015123		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJNISH	AGGARWAL		NA			A-37 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015124		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	C	MOHLA	NA			72 NEELKAMALA APARTMENTS BLOCK H-3 V	INDIA	DELHI	NEW DELHI	110018	PAPL015126		Amount for unpaid and uncl	90.00	14-DEC-2024					KKMOHLA	No	No	FY-1
ANITA	GUPTA		NA			FLAT NO 566 SITE - I VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015127		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVINDER	KUMAR	GUPTA	NA			FLAT NO 566 SITE - I VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015128		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

PUNAM	SINGH		NA			AG 1/138-B MIG FLATS VIKASHPURI NEW DE	INDIA	DELHI	NEW DELHI	110018	PAPL015130		Amount for unpaid and uncl	90.00	14-DEC-2024					RPSINGH		No	No	FY-1
RAM	TIRATH	TOHAN	NA			F-29 VISHNUGARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015131		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DALIP	KALRA		NA			FLAT NO 35D BLOCK NO DG-1 VIKASPURI NE	INDIA	DELHI	NEW DELHI	110018	PAPL015137		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARVINDER	SINGH		NA			WZ-7A GALI NO 9 OLD KRISHNA PARK TILAK	INDIA	DELHI	NEW DELHI	110018	PAPL015138		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHIVAJI	YALLOJI	RAWOOT	NA			H 27-D GEWA APARTMENTS VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PAPL015143		Amount for unpaid and uncl	90.00	14-DEC-2024					ERRAWOOT		No	No	FY-1
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	BAJAJ	NA			16/12 3 RD FLOOR KALKAJI SOUTH DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015151		Amount for unpaid and uncl	90.00	14-DEC-2024	ADJPJ1773H						No	No	FY-1
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	90.00	14-DEC-2024					VINODKUMARBHALLA		No	No	FY-1
VIVEK	VERMA		NA			1107/10 GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015159		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAVIN	KUMAR		NA			E-790 (G F) CHITRANJAN PARK VARAYHAR	INDIA	DELHI	NEW DELHI	110019	PAPL015161		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PALKA	KHURANA		NA			47 SOUTH PARK APTS KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015166		Amount for unpaid and uncl	90.00	14-DEC-2024					JLKHURANA		No	No	FY-1
JAGDISH	LAL	KHURANA	NA			47 SOUTH PARK APTS KALKAGI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015167		Amount for unpaid and uncl	90.00	14-DEC-2024					GEETAKHURANA		No	No	FY-1
GEETA	KHURANA		NA			47 SOUTH PARK APTS KALKAGI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015168		Amount for unpaid and uncl	90.00	14-DEC-2024					JLKHURANA		No	No	FY-1
G	C	KHANNA	NA			188 DESHBANDHU APARTMENT KALKAJI NE	INDIA	DELHI	NEW DELHI	110019	PAPL015170		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DHANENDRA	KUMAR	JAIN	NA			H-135 MOTI BAGH II NANAKPURA NEW DEL	INDIA	DELHI	NEW DELHI	110021	PAPL015171		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	S	PARMAR	NA			F-114 MOTI BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PAPL015172		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	MISHRA	NA			399 SECTOR 4 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015179		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	ALAMELU		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015180		Amount for unpaid and uncl	90.00	14-DEC-2024					MRAMAMURTHY		No	No	FY-1
M	RAMAMURTHY		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015181		Amount for unpaid and uncl	90.00	14-DEC-2024					MALAMELU		No	No	FY-1
V	K	BHASIN	NA			N-545 SECTOR 9 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015182		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNEEL	SHARMA		NA			188 SECTOR 5 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015183		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HEM	SHARMA		NA			413 SECTOR 9 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015184		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SREEHARI	RAO	GARRE	NA			SECTOR 1 QUARTER 218 R K PURAM NEW DE	INDIA	DELHI	NEW DELHI	110022	PAPL015186		Amount for unpaid and uncl	90.00	14-DEC-2024					SARADADEVIGARRE		No	No	FY-1
RAJENDRA	PRASAD	TYAGI	NA			C-657 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015188		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NANI	GOPAL	DAS	NA			D-422 NETAJI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015189		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PROMIT	MAZUMDAR		NA			B-217 SAROJINI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015190		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAL	KRISHAN		NA			G-1723 LAXMI BAI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110023	PAPL015192		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJEEVKUMAR		No	No	FY-1
DEVENDRA	KUMAR	GAUR	NA			C/O S K GAUR Q NO D-916 LAXMIBAI NAGAR	INDIA	DELHI	NEW DELHI	110023	PAPL015193		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURSHOTAM	LAL		NA			C-86 SAINIKSADAN LAJPAT NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110024	PAPL015194		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHANVIR	PRASAD	JAIN	NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015195		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YASH	PAL	ARORA	NA			C/O SH KL MADAN C-19 DAYANAND COLONI	INDIA	DELHI	NEW DELHI	110024	PAPL015200		Amount for unpaid and uncl	90.00	14-DEC-2024					YASHODARANIARORA		No	No	FY-1
MADAN	MOHAN		NA			II-C-42 (REAR SIDE) LAJPATNAGAR NEW DEL	INDIA	DELHI	NEW DELHI	110024	PAPL015202		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
B	R	SURI	NA			53 RANG ROAD LAJPAT NAGAR III NEW DELI	INDIA	DELHI	NEW DELHI	110024	PAPL015208		Amount for unpaid and uncl	450.00	14-DEC-2024					SITASURI		No	No	FY-1
RUKMANI	RAO		NA			25D POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015209		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	RAO		NA			25D POCKET A SUKHDEV VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015210		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARANNUM			NA			H NO 92 ABUL FAZAL ENCLAVE OKHER DELHI	INDIA	DELHI	NEW DELHI	110025	PAPL015211		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHOBHA	GARG		NA			1/9054-B, WEST ROHTASH NAGAR, SHADHAI	INDIA	DELHI	NEW DELHI	110032	PAPL015219		Amount for unpaid and uncl	90.00	14-DEC-2024	AAGPG5240E						No	No	FY-1
EKTA	VOHRA		NA			34 MANOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015224		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RITA	VOHRA		NA			34 MANOHAR PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110026	PAPL015225		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABHIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARANSH	LEASING	ANDFINANCELTD	NA			7/39 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015228		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPAL	SINGH	SETHI	NA			H-203 MIG FLAT RAJOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027	PAPL015229		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDERJIT	KAUR	CHHABRA	NA			J-3/138 3RD FLOOR RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAIDEEP	KUMAR		NA			A-77 VISHAL ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015235		Amount for unpaid and uncl	90.00	14-DEC-2024					ANURADHAWANGU		No	No	FY-1
SUREKHA	ADLAKHA		NA			AE - 43 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015240		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAHAARAKHYA	SARANGI		NA			C/O NIKKI INVESTMENTS J-5/164 RAJOURI G	INDIA	DELHI	NEW DELHI	110027	PAPL015245		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALOK	SAHNI		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015249		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	DEVI	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015250		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREM	PRAKASH	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015258		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	ANEJA		NA			C-55 NARAIN VIAHR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015259		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIVANI	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015260		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKAS	SAHNI		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015261		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	TANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015265		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BITTOO	MAINI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015266		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANU	MAINI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015268		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALKA	SAHNI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015270		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	KUMAR		NA			X 33A LOHA MANDI RAJOURI GARDEN NARA	INDIA	DELHI	NEW DELHI	110028	PAPL015278		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PREMWATI			NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015279		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RAMANAND	TANWAR		NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015280		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
KAMLA	SHARMA		NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAF	INDIA	DELHI	NEW DELHI	110029	PAPL015284		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR		NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAF	INDIA	DELHI	NEW DELHI	110029	PAPL015285		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
Y	P	SUD	NA			B4/142 SAFDARJUNG ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110029	PAPL015289		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMUDINI	JHA		NA			B-7 EXTENSION 126A SAFDARJUNG ENCLAVE	INDIA	DELHI	NEW DELHI	110029	PAPL015290		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAMATHANATHAJHA		No	No	FY-1
UMA	SINGHAL		NA			H NO 705 A/1/2 WARD-6 MEHRAULI NEW DI	INDIA	DELHI	NEW DELHI	110030	PAPL015297		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	KUMAR	AGGARWAL	NA			H NO 793 WARD-6 DOODH WALI GALI MEHR	INDIA	DELHI	NEW DELHI	110030	PAPL015298		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJEEV	AGGARWAL		NA			SHOP NO 937/33 WARD-7 MAIN BAZAR MEH	INDIA	DELHI	NEW DELHI	110030	PAPL015299		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VINOD	BANSAL		NA			3526 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	90.00	14-DEC-2024					SANGITABANSAL		No	No	FY-1
JAGADEEP	TAKKAR		NA			1305 SECTOR A PKT B VASANT KUNJ NEW DI	INDIA	DELHI	NEW DELHI	110030	PAPL015306		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHAITANYA	K	VR	NA			8146 SECTOR C POCKET B VASANT KUNJ NEV	INDIA	DELHI	NEW DELHI	110030	PAPL015307		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	GUPTA		NA			B/1/1192 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015308		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
S	JASBIR	SINGH	NA			13/293 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015309		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHAN	LAL	DHAWAN	NA			9/3477 DHARAM PURA GANDHI NAGAR DEL	INDIA	DELHI	NEW DELHI	110031	PAPL015319		Amount for unpaid and uncl	180.00	14-DEC-2024					KAMALKANTA		No	No	FY-1
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANTOSH	SEHGAL		NA			35B DDA FLAT MANSROVER PARK SHAHDRA	INDIA	DELHI	NEW DELHI	110032	PAPL015323		Amount for unpaid and uncl	90.00	14-DEC-2024					ARUNSEHGAL		No	No	FY-1
CHANDA	DEVI	JAIN	NA			C/O B L JAIN 1/5300 GALI NO 11 BALBIR NAG	INDIA	DELHI	NEW DELHI	110032	PAPL015325		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHHATTARSINGH	JAIN		NA			C/O B L JAIN 1/5300 GALI NO 11 BALBIR NAG	INDIA	DELHI	NEW DELHI	110032	PAPL015326		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	ARORA		NA			21 RAJ BLOCK NAVEN SHAHDRA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015328		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	GARG	NA			6/48 GALI NO 3 VISHWAS NAGAR SHADHARA	INDIA	DELHI	NEW DELHI	110032	PAPL015330		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHAN	SINGH		NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015333		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJ	KUMARI	SINGH	NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015334		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
K	TARUN	SINGH	NA			499 CIRCULAR ROAD SHAHADARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015335		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JASKARAN	SANCHETI		NA			OSWAL CABLE INDUSTRIES 9/48 BAZARGALI	INDIA	DELHI	NEW DELHI	110032	PAPL015342		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SADHNA	VATSA		NA			225 GALI NO 13 BALBIR NAGAR EXT SHAHRA	INDIA	DELHI	NEW DELHI	110032	PAPL015343		Amount for unpaid and uncl	90.00	14-DEC-2024	AECPV5118G						No	No	FY-1
SUNIL	KUMAR		NA			225 BALBIR NAGAR EXTN STREET NO - 13 SHA	INDIA	DELHI	NEW DELHI	110032	PAPL015344		Amount for unpaid and uncl	90.00	14-DEC-2024	AKWPK7189E						No	No	FY-1
DEEPAK	KUMAR	MITTAL	NA			C-36 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015361		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISH	KUMAR		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHIL	KUMAR		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015367		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ONKAR	SINGH		NA			D-436 NEW SUBZI MANDI AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
AKSHEY	JAIN		NA			D-22 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015373		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHA	GUPTA		NA			D-39 MCD COLONY RING ROAD AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	AGGARWAL		NA			D-39 MCD COLONY RING ROAD AZADPUR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDER	KUMAR	AGGARWAL	NA			B-1/251 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015376		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
LAJPAT	GUPTA		NA			QP 50 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015378		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
BARFO	DEVI	GUPTA	NA			C/O MALIK HNO C-380 SARASWATI VIHAR PI	INDIA	DELHI	NEW DELHI	110034	PAPL015380		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
ASHOK	ARORA		NA			115 SURAKSHA ENCLAVE PITAM PURA NEW	INDIA	DELHI	NEW DELHI	110034	PAPL015395		Amount for unpaid and uncl	90.00	14-DEC-2024					ANSHUARORA		No	No	FY-1
RANJIT	SAWHNEY		NA			769 RISHI NAGAR PANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015396		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General [Internal Use] - This mail, document is for general internal use in SAP

A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REWAT	JAIN		NA			B 250 LOK VIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015408		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YASHODA	JAIN		NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015409		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAGAN	JAIN		NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015410		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UDIT	KUMAR	JAIN	NA			B 251 LOKVIHAR PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015411		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AKSHEY	JAIN		NA			RU-295 PITAMPURA NEAR POWER HOUSE D	INDIA	DELHI	NEW DELHI	110034	PAPL015413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	L	GROVER	NA			602-B RISHI NAGAR SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015417		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUNISHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PAPL015418		Amount for unpaid and uncl	90.00	14-DEC-2024					JIWANIDEVI		No	No	FY-1
PUSHPA	GUPTA		NA			114 KAPIL VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015420		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	SINGH	CHAUHAN	NA			P4L NU 6B B DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015425		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDAR	RAJ	JETLEY	NA			125 Q-U BLOCK UTTARY PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015428		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPALATA		No	No	FY-1
S	K	JAIN	NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015435		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHASHI	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015436		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANEELA	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015437		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AMIT	JAIN		NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015438		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	JAIN	NA			C-421 SARASWATI VIHAR N DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015439		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DAULAT	RAM	BHATOTIA	NA			B-196 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015441		Amount for unpaid and uncl	90.00	14-DEC-2024					VIDYADEVI		No	No	FY-1
SAVITRI	GUPTA		NA			C-411 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015442		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR		NA			C-411 SARASWATI VIHAR DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015443		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YASHPAL	ARORA		NA			S/O SH RAM SARUP ARORA W Z 1113 RANI B	INDIA	DELHI	NEW DELHI	110034	PAPL015448		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DAULAT	RAM	AGARWAL	NA			1751/129 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015450		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
DAYA	NAND	GOEL	NA			2608/194 TRI NAGAROMKAR NAGAR A JAIN	INDIA	DELHI	NEW DELHI	110035	PAPL015451		Amount for unpaid and uncl	225.00	14-DEC-2024							No	No	FY-1
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	JAIN		NA			1980/154 TOTA RAM BAZAR TRI NAGAR ON	INDIA	DELHI	NEW DELHI	110035	PAPL015454		Amount for unpaid and uncl	90.00	14-DEC-2024	aafpj3036q						No	No	FY-1
RAKESH	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015455		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			2221/169, GANESH PURA TRI NAGAR, ONKA	INDIA	DELHI	NEW DELHI	110035	PAPL015456		Amount for unpaid and uncl	90.00	14-DEC-2024	ADJPJ8324Q						No	No	FY-1
PREETI	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015457		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	GUPTA	NA			930/61 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015465		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDESH	GUPTA		NA			930/61 TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015466		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARUNA	GUPTA		NA			F-6, SHAMAN VIHAR CGHS LTD PLOT NO -9,	INDIA	DELHI	NEW DELHI	110077	PAPL015469		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANJU	GOEL		NA			7C MIG FLATS RAMPURA DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015473		Amount for unpaid and uncl	180.00	14-DEC-2024	AAFPG1527K				VINODKUMARGOEL		No	No	FY-1
VINOD	KUMAR	GOEL	NA			7C MIG FLATS RAMPURA DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015474		Amount for unpaid and uncl	180.00	14-DEC-2024	AANPG0379B				MANJUGOEL		No	No	FY-1
HARINDER	SINGH		NA			C-2/101-C MIG FLATS LAWRENCE ROAD DEL	INDIA	DELHI	NEW DELHI	110035	PAPL015476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANT	RAM	SHARMA	NA			SIDHANT DEPTT STORE V & PO SAMALKA NE	INDIA	DELHI	NEW DELHI	110037	PAPL015482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	K	SEHGAL	NA			3/162 SUNDER VIHAR OUTER RING ROAD PA	INDIA	DELHI	NEW DELHI	110041	PAPL015489		Amount for unpaid and uncl	90.00	14-DEC-2024					PAWANSEHGAL		No	No	FY-1
GURCHARAN	SINGH		NA			C/O DPS SOOD 59 VIDYA APTS NEAR JAWALA	INDIA	DELHI	NEW DELHI	110041	PAPL015490		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	90.00	14-DEC-2024					DARSHANCHOUDHARY		No	No	FY-1
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHABOOB	BASHA		NA			AIR FORCE BANI CAMP NAJAF GARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015501		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	PAL	YADAV	NA			NR POLE NO 63 VILL PAPRAWAT POST OFFIC	INDIA	DELHI	NEW DELHI	110043	PAPL015502		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMITRAYADAV		No	No	FY-1
RAJPAL	YADAV		NA			NR POLE NO 63 VILL PAPRAWAT POST OFFIC	INDIA	DELHI	NEW DELHI	110043	PAPL015503		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SUKHVINDER	SINGH		NA			H NO 79 C1 RAILWAY COLONY TUGLAKABAD	INDIA	DELHI	NEW DELHI	110044	PAPL015506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	MURALI		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015507		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJANA		No	No	FY-1
M	ANJANA		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015508		Amount for unpaid and uncl	90.00	14-DEC-2024					KMURALI		No	No	FY-1
K	GOWRI		NA			B-192 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044	PAPL015509		Amount for unpaid and uncl	90.00	14-DEC-2024					KMURALI		No	No	FY-1
CHANDRA	BHAN	SINGHRAWAT	NA			R2-40-19 GALI NO 5 DADA CHATRI MARG RA	INDIA	DELHI	NEW DELHI	110045	PAPL015511		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KSHIRODE	RANJAN	ROY	NA			RZ/E52 MAHAVIR ENCLAVE BENGALI COLON	INDIA	DELHI	NEW DELHI	110045	PAPL015512		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	JAIN		NA			B-162 STREET NO 6 RAJ NAGAR-I PALAM COI	INDIA	DELHI	NEW DELHI	110045	PAPL015513		Amount for unpaid and uncl	90.00	14-DEC-2024					SATYANARAYANAJAIN		No	No	FY-1
SATYANARAYAN	JAIN		NA			B-162 STREET NO 6 RAJ NAGAR-I PALAM COI	INDIA	DELHI	NEW DELHI	110045	PAPL015514		Amount for unpaid and uncl	90.00	14-DEC-2024					SAROJJAIN		No	No	FY-1
SUNITA	RANI	JAIN	NA			C-301-302, PALAM EXT SECTOR-7, DWARKA	INDIA	DELHI	NEW DELHI	110045	PAPL015515		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHCHANDJAIN		No	No	FY-1
RAJESH	KUMAR	BHAGWANI	NA			A-42 KRISHI VIHAR MASJID MOTH NEW DEL	INDIA	DELHI	NEW DELHI	110048	PAPL015529		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUBHASH	CHANDRA	LAKHOTIA	NA			S 228 GREATER KAILASH PART II MASJID MO	INDIA	DELHI	NEW DELHI	110048	PAPL015530		Amount for unpaid and uncl	180.00	14-DEC-2024					SUSHILALAKHOTIA		No	No	FY-1
HANS	RAJ	BATRA	NA			C/O BATRA CLOTH HOUSE 4-ZAMRUD PUR N	INDIA	DELHI	NEW DELHI	110048	PAPL015532		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SUNIL	BHASIN		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015537		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
POOJA	BHASIN		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015538		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HERMINDER	RANDHAWA		NA			C/O RAL ENGINEER D-37 NDSE 2 NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015539		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDARSHAN	LAL	CHOPRA	NA			H NO 40/30 GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015541		Amount for unpaid and uncl	90.00	14-DEC-2024					AMRITRANICHOPRA		No	No	FY-1
AMRITI	RANI	CHOPRA	NA			H NO 40/30 GAUTAM NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110049	PAPL015542		Amount for unpaid and uncl	90.00	14-DEC-2024					SUDARSHANLALCHOPRA		No	No	FY-1
ADITYA	KUMAR	SINGHAL	NA			FLAT NO 9 4 ANDREWE GANG EXTN NEW D	INDIA	DELHI	NEW DELHI	110049	PAPL015545		Amount for unpaid and uncl	90.00	14-DEC-2024					PADMASINGHAL		No	No	FY-1
JABAR	SINGH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015548		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALEL	SINGH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015549		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VED	PRAKASH		NA			C/O SARANG MANAGEMETNS 1 RADHEY SH	INDIA	DELHI	NEW DELHI	110051	PAPL015550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANPAL			NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015551		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	SINGH		NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015552		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHI	RAM		NA			1 RADHEY SHYAM PRAK PARWANA ROAD DE	INDIA	DELHI	NEW DELHI	110051	PAPL015553		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JIALAL	BEHL		NA			F-11/19 KRISHNA NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015556		Amount for unpaid and uncl	90.00	14-DEC-2024					JANAKBEHL		No	No	FY-1
JANAK	BEHL		NA			F-11/19 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015557		Amount for unpaid and uncl	90.00	14-DEC-2024					JIALALBEHL		No	No	FY-1
SEEMA	JAIN		NA			J 5/14 KRISHAN NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015558		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAMITA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015560		Amount for unpaid and uncl	90.00	14-DEC-2024					SAMTASHOURIE		No	No	FY-1
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	90.00	14-DEC-2024					NAMITASHOURIE		No	No	FY-1
RAJ	KUMAR	KATHURIA	NA			9 C, PCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	KATHURIA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	BAWEJA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015570		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KISHAN	MITTAL	NA			B-2/23 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015571		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KALRA		NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015573		Amount for unpaid and uncl	90.00	14-DEC-2024	aajpk2314a			GURCHARANLALKALRA			No	No	FY-1
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	BHATNAGAR		NA			58-B POCKET AC 4 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015575		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR		NA			BF 106 EAST SFS FLAT SHALIMAR BAGH DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015576		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAWNA	KHEMANT		NA			AH-83 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015578		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	KHEMANI	NA			AH-83 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015579		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDER	KUMAR	JAIN	NA			H-204 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015585		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAURAV	JAIN		NA			H-204 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015586		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURAJ	BHAN	BANSAL	NA			BA-95 WEST NEAR POLICE STATION SHALIM	INDIA	DELHI	NEW DELHI	110088	PAPL015590		Amount for unpaid and uncl	90.00	14-DEC-2024	AAJPB0668G						No	No	FY-1
ALKA	AGARWAL		NA			C-3/105 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015593		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ISHAR	DASS	BHAGAT	NA			DDA FLAT NO 12-B MIG CC BLOCK SHALIMAI	INDIA	DELHI	NEW DELHI	110088	PAPL015599		Amount for unpaid and uncl	90.00	14-DEC-2024					JEEVANJYOTIBHAGAT		No	No	FY-1
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAXMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	45.00	14-DEC-2024					RAMESHCHANDJAIN		No	No	FY-1
ASHWANI	KUMAR		NA			AG-222 SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015608		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	CHHABRIA	NA			BP-117 SHALIMAR BAGH WEST DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015609		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANISHA	MALIK		NA			B-4/26-A ASHOK VIHAR PHASE-II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015611		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHRADHA	NAND	SHARMA	NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015613		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	SHARMA		NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015614		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GYANENDRA	KUMAR	SHARMA	NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015615		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALAWATI	DEVI		NA			H NO 86B DURGA GALI NO 1 KACHCHI COLO	INDIA	DELHI	NEW DELHI	110053	PAPL015616		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTA	DEVI		NA			151 GALI KHAIRAM GHONDA DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015617		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATSINGH		No	No	FY-1
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	KUMAR	TAYAL	NA			C-7/216 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015624		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
LALIT	KUMAR	TAYAL	NA			E 82 NEW SEELAMPUR DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015625		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	GUPTA		NA			4895 LADDO GHATTHI PAHAR GANJ NEW DE	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	SHARMA		NA			149 E ARAM BAGH PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PAPL015634		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KRISHNA	SHARMA	NA			149 E ARAM BAGH PAHAR GANJ NEW DELHI	INDIA	DELHI	NEW DELHI	110055	PAPL015635		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKESH	TANDON	NA			A-15 FLAT C FACTORIES COMPLEX JANDWAL	INDIA	DELHI	NEW DELHI	110055	PAPL015636		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUPESH	K	TANDON	NA			A-15 FLATTEDFACTORIES COMPLEX JANDWA	INDIA	DELHI	NEW DELHI	110055	PAPL015637		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	JAIN		NA			3-A RAMNAGAR GALI NO 1 NEAR PAHAR GAI	INDIA	DELHI	NEW DELHI	110055	PAPL015640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANMOHAN	SINGH	CHADHA	NA			2502 B NALWA STREET PAHAR GANG NEW D	INDIA	DELHI	NEW DELHI	110055	PAPL015641		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

CHANDERKANTA	NARANG		NA			A 16/F1 DIL SHAD GARDEN DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015645		Amount for unpaid and uncl	180.00	14-DEC-2024					KKNARANG		No	No	FY-1
RAJ	RANJ	KHANNA	NA			72 HARI SINGH PARK NEW MULTAN NAGAR	INDIA	DELHI	NEW DELHI	110056	PAPL015647		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAG	PARVESH		NA			72 HARI SINGH PARK NEW MULTAN NAGAR	INDIA	DELHI	NEW DELHI	110056	PAPL015648		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAVITA	TAYAL		NA			A-19 GUJRAWALA TOWN-1 GT KARNAL ROA	INDIA	DELHI	NEW DELHI	110033	PAPL015655		Amount for unpaid and uncl	810.00	14-DEC-2024	AAFPT0107J						No	No	FY-1
RITA	SETH		NA			C 20/568 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015657		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
R	K	TREHAN	NA			WZ-609 SHIV NAGAR EXTN NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015660		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HEMANT	CHAUDHRI		NA			C2D/29-C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015661		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARI	OM	GUPTA	NA			C4E MARKET SHOP NO 16 JANAK PURI NEW	INDIA	DELHI	NEW DELHI	110058	PAPL015662		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015666		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYKAPOOR		No	No	FY-1
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DI	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANALI	KANT		NA			C-6 C 5 I R COLONY NIRALA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL015685		Amount for unpaid and uncl	90.00	14-DEC-2024					RUBYKANT		No	No	FY-1
SUBHA	PRADHA		NA			E-4 NPL QTRS RAJINDER NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110060	PAPL015686		Amount for unpaid and uncl	90.00	14-DEC-2024					CSPKUMAR		No	No	FY-1
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJIV	KUMAR		NA			RADHA & CO BLOCK A/3 PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PAPL015698		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDER	KUMAR		NA			RADHA & CO BLOCK A/3 PASCHIM VIHAR NE	INDIA	DELHI	NEW DELHI	110063	PAPL015699		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATPAL			NA			R K ASSOCIATES BLOCK A/3 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PAPL015700		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDER	KUMAR		NA			R K ASSOCIATES BLOCK A/3 PASCHIM VIHAR	INDIA	DELHI	NEW DELHI	110063	PAPL015701		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	45.00	14-DEC-2024					LDKHATTAR		No	No	FY-1
MANISH	KUMAR	GUPTA	NA			J-90 RBI ENCLAVE PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	PAPL015705		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MEERA	GUPTA		NA			J-90 RBI ENCLAVE PASCHIM VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110063	PAPL015706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KRISHNA	HANDOO	NA			B-G5-25 C PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015707		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSHIL	KUMAR		NA			37/B TAMBUR NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015710		Amount for unpaid and uncl	990.00	14-DEC-2024							No	No	FY-1
Y	P	SARMA	NA			CD/B-59 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015711		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEETEM	PRABHAKAR	CHOUDHARY	NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015716		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ANSVINDER	SINGH		NA			B-12A MIG MAYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015719		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARINDER			NA			B-12A MIG MAYA PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015722		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	GOYAL		NA			C-5/59 DDA FLATS FAST OF KAILASH NEW DI	INDIA	DELHI	NEW DELHI	110065	PAPL015723		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	MEHTA		NA			A-237 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PAPL015724		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	N	KAMATH	NA			B/29 MOUNT KAILASH NEW DELHI	INDIA	DELHI	NEW DELHI	110065	PAPL015726		Amount for unpaid and uncl	450.00	14-DEC-2024					PUSHPAKAMATH		No	No	FY-1
UMA	PALIWAL		NA			C/O GP CAPT NK PALIWAL DDGMS O&P D G	INDIA	DELHI	NEW DELHI	110066	PAPL015727		Amount for unpaid and uncl	90.00	14-DEC-2024					NARENDRAPALIWAL		No	No	FY-1
NARENDRA	PALIWAL		NA			C/O G P CAPT NK PALIWAL DDGMS O&P D G	INDIA	DELHI	NEW DELHI	110066	PAPL015728		Amount for unpaid and uncl	90.00	14-DEC-2024					UMAPALIWAL		No	No	FY-1
KRISHNA	KUMAR	KARUNAKARAN	NA			R T C AIR HQ WEST BLOCK 6 RK PURAM NEW	INDIA	DELHI	NEW DELHI	110066	PAPL015729		Amount for unpaid and uncl	90.00	14-DEC-2024					RADHIKAKRISHAN		No	No	FY-1
YASH	PAL	SINGHCHADHA	NA			EC/3 G-8 AREA MAYA ENCLAVE RAJGURI GA	INDIA	DELHI	NEW DELHI	110069	PAPL015731		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RITU	CHACHRA		NA			C-85 SAINIKSADAN LAJPAT NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110072	PAPL015734		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYAVEER	SINGH	JAIN	NA			HOUSE NO 220 POCKET D-16 SECTOR 7 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015736		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUKH	PAL	SINGH	NA			B 5/86 SECTOR 04 ROHINI NEKI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015740		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHUKAR	SALWI		NA			MIG FLAT NO 132 POCKET-8 (B) SECTOR-4 R	INDIA	DELHI	NEW DELHI	110085	PAPL015742		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RINKU	DHAND		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015747		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	AGGARWAL		NA			D-14/136-137 SECTOR-3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015752		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURYA	PARKASH	AGGARWAL	NA			D-14/136-137 SECTOR-3 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015753		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJEET	MALHOTRA		NA			A-6/3 SEC-15 ROHINI NEW DLEHI	INDIA	DELHI	NEW DELHI	110085	PAPL015755		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANITA	SINCLA		NA			68 POCKET A/2 SECTOR-3 ROHINI NEW DLEI	INDIA	DELHI	NEW DELHI	110085	PAPL015757		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	SINGLA	NA			68 POCKET A/2 SECTOR-3 ROHINI NEW DLEI	INDIA	DELHI	NEW DELHI	110085	PAPL015758		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARVESH	GUPTA		NA			C/O SHIKHA PHARMA PVT. LTD 302/12, BAR	INDIA	DELHI	NEW DELHI	110085	PAPL015759		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	DASS		NA			DOA FLAT NO 69 PICKET C 12 SECTOR 3 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015760		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	180.00	14-DEC-2024	akcpd8861a						No	No	FY-1
CHANDER	SUVI		NA			B-602, ROHINI KIDAR APARTMENTS SECTOR	INDIA	DELHI	NEW DELHI	110085	PAPL015765		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO 8-A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	90.00	14-DEC-2024					HANUMANMALDUGAR		No	No	FY-1
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMU	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015773		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	GARG	NA			FLAT NO 14 3RD FLOOR KADAMBARI APT SE	INDIA	DELHI	NEW DELHI	110085	PAPL015775		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHARANJI	LAL		NA			B-368 PARSHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015783		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
VIJAY	KUMAR	SHARMA	NA			E-48 PANDAV NAGAR STREET 1 SAMASPUR E	INDIA	DELHI	NEW DELHI	110091	PAPL015787		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASADA	RAO	TELAPROLU	NA			POCKET E 414 MAYUR VIHAR PHASE-2 NEW	INDIA	DELHI	NEW DELHI	110091	PAPL015789		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KRISHAN		NA			1/271 TRILOK PURI DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015791		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIRENDRA	SOOD		NA			HOUSE NO-167, FIRST FLOOR GYAN KHAND	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PAPL015794		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	DASS	SHARMA	NA			PKT A 256/A PHASE-II MAYUR VIHAR II DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015796		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENAKSHISHARMA		No	No	FY-1
BINDU	RATRA		NA			139 POCKET D PHASE II MAYUR VIHAR DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015800		Amount for unpaid and uncl	90.00	14-DEC-2024					ANANDPALURATRA		No	No	FY-1
S	G	MISHRA	NA			E/671 MAYUR VIHAR II DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015801		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MRADUL	TYAGI		NA			55-B POKET F PHASE 11 MAYUR VIHAR DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015802		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	GUPTA	NA			102-B POCKET ONE MAYUR VIHAR PHASE ON	INDIA	DELHI	NEW DELHI	110091	PAPL015803		Amount for unpaid and uncl	90.00	14-DEC-2024					NIRMALGUPTA		No	No	FY-1
R	B	MISRA	NA			125-A POCKET 4 MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015807		Amount for unpaid and uncl	1350.00	14-DEC-2024							No	No	FY-1
DEVENDRA	K	MISRA	NA			E 307 ASHISH COMPLEX PLOT NO S LSC 1 MA	INDIA	DELHI	NEW DELHI	110091	PAPL015808		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAM	SINGH		NA			95-D POCKET 1 MAYUR VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015809		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ZAREEN	HALEEM		NA			47/PLOT NO 5 UTTARANCHAL PATPARGANJ	INDIA	DELHI	NEW DELHI	110092	PAPL015812		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXM	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	GUPTA		NA			66 ASHOKA PARK (MAIN) NEW ROTHAK ROA	INDIA	DELHI	NEW DELHI	110035	PAPL015818		Amount for unpaid and uncl	45.00	14-DEC-2024	ACRPG3232B					NARESHCHANDGUPTA	No	No	FY-1
JAVED	ANSARI		NA			47/PLOT NO 5 UTTARANCHAL PATPARGANJ	INDIA	DELHI	NEW DELHI	110092	PAPL015831		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	K	GUPTARAKSHAS	NA			H NO 74-A TRILOK VILLA KRISHNA KUNJ COL	INDIA	DELHI	NEW DELHI	110092	PAPL015832		Amount for unpaid and uncl	90.00	14-DEC-2024	ACRPG1963D						No	No	FY-1
KRISHAN	KUMAR	GUPTARAKSHA	NA			H NO 74-A TRILOK VILLA KRISHNA KUNJ COL	INDIA	DELHI	NEW DELHI	110092	PAPL015833		Amount for unpaid and uncl	90.00	14-DEC-2024	ACRPG1963D						No	No	FY-1
DEVENDRA	BELWAL		NA			C/O VISHNU DAT MOULEKHI S-137 A SCHOO	INDIA	DELHI	NEW DELHI	110092	PAPL015834		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE E	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	90.00	14-DEC-2024					SANTOSHGOEL		No	No	FY-1
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NUTAN	AGRAWAL		NA			219-B UNA APARTMENTS PLOT NO 3 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PAPL015928		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	AGRAWAL		NA			219-B UNA APARTMENTS PLOT NO 3 I P EXTI	INDIA	DELHI	NEW DELHI	110092	PAPL015929		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASBIR	CHHABRA		NA			N 20A LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015932		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHCHHABRA		No	No	FY-1
MAYA	JAIN		NA			A/8 KANTI NAGAR EXT GALI NO 2 KRISHNA N	INDIA	DELHI	NEW DELHI	110092	PAPL015934		Amount for unpaid and uncl	90.00	14-DEC-2024	AHYPJ7460J						No	No	FY-1
CHANDRA	PRAKASH	AGRAWAL	NA			D 10 ANAND VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015938		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	D	KAKKAR	NA			G 367 PREET VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015940		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJEEVKAKKAR		No	No	FY-1
USHA	KIRAN	GUPTA	NA			F-91 WEST JAWAHAR PARK LAXMI NAGAR N	INDIA	DELHI	NEW DELHI	110092	PAPL015941		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGEETA	SINGH		NA			C/O JUSTICE O P VERMA A-203 PRIYA- DARS	INDIA	DELHI	NEW DELHI	110092	PAPL015944		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ATAM	PARKASH	CHHABRA	NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015947		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
REETA	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015948		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJINDER	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015949		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RASHMI	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015950		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VIJAY	CHHBRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015951		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GEETA	VIJ		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015952		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DINESH	CHHABRA		NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015953		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHEELA	WANTI	CHHABRA	NA			1/19 LALITA PARK VIKAS MARG LAXMI NAGA	INDIA	DELHI	NEW DELHI	110092	PAPL015954		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MONIKA	SETH		NA			HOUSE NO MB-133 GALI NO 5 SHAKAR PUR	INDIA	DELHI	NEW DELHI	110092	PAPL015965		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISH	CHAND		NA			B 202 JHILMIL COLONY SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015971		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	KUMAR	MITTAL	NA			161A DDA FLATS JHIL MIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015975		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SUBHASH	CHANDER	BHATIA	NA			C/O SH V K BHATIA 343-A J & K PKT DILSHAD	INDIA	DELHI	NEW DELHI	110095	PAPL015977		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
LAKSHMAN	KUMAR	NENWANI	NA			F-71 DILSHAD COLONY OPP PENNAR STEELS	INDIA	DELHI	NEW DELHI	110095	PAPL015978		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHMA	DUDEJA		NA			H NO 1493 SEC 14 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007	PAPL015988		Amount for unpaid and uncl	90.00	14-DEC-2024	AARPD8883D						No	No	FY-1
RAKESH	ARORA		NA			229 NEW COLONY NR RAILWAY STATION FA	INDIA	HARYANA	FARIDABAD	121001	PAPL015990		Amount for unpaid and uncl	90.00	14-DEC-2024					HEMA		No	No	FY-1
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHASHI	PRABHA	SRIVASTAVA	NA			6-J FRUIT GARDEN NH-5 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015998		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYSRIVASTAVA		No	No	FY-1
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	90.00	14-DEC-2024					HRSEHGAL		No	No	FY-1
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KAPOOR	KUMAR	NA			HOUSE NO 770 SECTOR-18 HOUSING BOARD	INDIA	HARYANA	FARIDABAD	121002	PAPL016003		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
C	V	DANIEL	NA			HOUSE NO 1034 A SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016004		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	45.00	14-DEC-2024	ACQPJ2111H						No	No	FY-1
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	45.00	14-DEC-2024	ABCPJ2806L						No	No	FY-1
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	90.00	14-DEC-2024					NIRMALADEVI		No	No	FY-1
DEBJIT	PATRA		NA			56 ASP AIR FORCE SECTOR 29 FARIDABAD	INDIA	HARYANA	FARIDABAD	121005	PAPL016010		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJVANSHISARDANA		No	No	FY-1
RAJESH	KHATTER		NA			5/O SH B K KHATTER 1486 SEC 7/E FARIDABA	INDIA	HARYANA	FARIDABAD	121006	PAPL016011		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLESH	NASA		NA			1458 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016013		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

VEENA	MALHOTRA		NA			7C/910 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016014		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	NASA		NA			1458 SECTOR 9 FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016015		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	PARKASH		NA			H NO 23 SECTOR 7A FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016016		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	90.00	14-DEC-2024					USHARANI	No	No	FY-1
B	L	BHAGAT	NA			1656 SECTOR 7 E FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016018		Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNABHAGAT	No	No	FY-1
SNEH	LATA	AGRAWAL	NA			C/O RAJIV RATNA H NO 1302 SEC 14 FARIDA	INDIA	HARYANA	FARIDABAD	121007	PAPL016020		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJIVRATNA	No	No	FY-1
A	LAKSHMI	NARAYANAN	NA			1352A MARUTI VIHAR CHKKARPUR GURGAO	INDIA	HARYANA	GURGAON	122001	PAPL016022		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANGAL	SENSHARMA		NA			54/11 331/7 SUBHASH NAGAR GURGAON	INDIA	HARYANA	GURGAON	122001	PAPL016025		Amount for unpaid and uncl	90.00	14-DEC-2024					MAYASHARMA	No	No	FY-1
PARVESH	ARYA		NA			H NO 1015 SECTOR 31 GURGAON HARYANA	INDIA	HARYANA	GURGAON	122001	PAPL016031		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANDI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BIMLA	DEVI		NA			W/O SH SANWAR RAM DIGROTA MOHINDER	INDIA	HARYANA	NARNAUL	123024	PAPL016035		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDER	KALA		NA			H NO 345 JAGAT COLONY BHIWANI HARYAN	INDIA	HARYANA	NARNAUL	123024	PAPL016036		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OM	PARKASH	SHARMA	NA			W/O SH BHABI CHAND DIGROTA MOHINDER	INDIA	HARYANA	NARNAUL	123024	PAPL016037		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANUP	SINGH		NA			59/1 GHIKORA ROAD BACK OF IRON FOUND	INDIA	HARYANA	NARNAUL	123306	PAPL016038		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHAN	CHAND		NA			GANPATI INVESTMENTS PO CHARKHI DADRI	INDIA	HARYANA	NARNAUL	123306	PAPL016041		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHMA	KHETAN		NA			C/O KHETAN CLINIC DELHI ROAD CHARKHI D	INDIA	HARYANA	NARNAUL	123306	PAPL016042		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPAK	KUMAR		NA			S/O MOHANLAL AGARWAL H NO 126-L MOD	INDIA	HARYANA	NARNAUL	123401	PAPL016050		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REKHA	JAIN		NA			C/O RAVI PRAKASH H NO-94,W NO-16,SARA	INDIA	HARYANA	ROHTAK	124001	PAPL016052		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVI	PARKASH	JAIN	NA			H NO 94 WARD NO 16 SARAIA MOHALLA NE	INDIA	HARYANA	ROHTAK	124001	PAPL016053		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	CHAND		NA			32 HOUSING BOARD COLONY ROHTAK HARY	INDIA	HARYANA	ROHTAK	124001	PAPL016058		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RC	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANAR	DEVI		NA			76 R MODEL TOWN ROHTAK HARAYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016064		Amount for unpaid and uncl	180.00	14-DEC-2024					RANBIRSINGHBALHARA	No	No	FY-1
ASHOK	KUMAR	JAIN	NA			41 PALIKA BAZAR BAHADURGARH HARYANA	INDIA	HARYANA	ROHTAK	124057	PAPL016066		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALDEV	KRISHAN		NA			V V P O KHANPUR KALAN DIST SONEPAT HA	INDIA	HARYANA	GOHANA ROHTAK	124305	PAPL016067		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABITA	GUPTA		NA			SHOP NO 20 SAMPLA MANDI ROHTAK	INDIA	HARYANA	BAHADURGRH	124501	PAPL016068		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
NAVEEN	KUMAR	WAHI	NA			6 246 BARAHI ROAD BAHADUR GARH ROHTA	INDIA	HARYANA	BAHADURGRH	124507	PAPL016071		Amount for unpaid and uncl	225.00	14-DEC-2024						No	No	FY-1
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMESHKUMARIMEHTA	No	No	FY-1
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATBHUSHANMEHTA	No	No	FY-1
S	C	GANDHI	NA			STATE BANK OF INDIA H A U HISAR HARYAN	INDIA	HARYANA	HISSAR	125004	PAPL016080		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTA	BANSAL		NA			C/O ASHOK SECURITIES NO 58 CUG PUSHPA	INDIA	HARYANA	HISSAR	125005	PAPL016081		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
AHSOK	KUMAR	BANSAL	NA			C/O ASHOK SECURITIES NO 58 CUG PUSHPA	INDIA	HARYANA	HISSAR	125005	PAPL016082		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
RENU	GANDHI		NA			HOUSE NO 627 URBAN ESTATE II HISAR HISA	INDIA	HARYANA	HISSAR	125005	PAPL016083		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANAND	PARKASH	GARG	NA			KOTHI NO 6 JINDAL EYE & GEN HOSPITAL MA	INDIA	HARYANA	HISSAR	125005	PAPL016085		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANITA	GARG		NA			KOTHI NO 6 JINDAL EYE & GEN HOSPITAL MA	INDIA	HARYANA	HISSAR	125005	PAPL016086		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAVINDER	KAUR	KAPOOR	NA			C/O SH S C SHARMA 136 VIJAY NAGAR BHIW	INDIA	HARYANA	BHIWANI	125021	PAPL016094		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURMEET	SINGH	KAPOOR	NA			C/O SH S C SHARMA 136 VIJAY NAGAR BHIW	INDIA	HARYANA	BHIWANI	125021	PAPL016095		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMITRA	MEEL		NA			164 HANUMAN NAGAR EXTN SIRSI ROAD KH	INDIA	RAJASTHAN	JAIPUR	302012	PAPL016096		Amount for unpaid and uncl	90.00	14-DEC-2024	ANAPM1470F				HARISINGHMEEL	No	No	FY-1
USHA	SINGLA		NA			FLAT NO:37 LORD SHIVA SOCIETY SECTOR-1	INDIA	HARYANA	GURGAON	122001	PAPL016097		Amount for unpaid and uncl	180.00	14-DEC-2024	BNOPS5667M					No	No	FY-1
SUMITRA	DEVI		NA			SHOP NO 95 BHATTU MANDI HISSAR	INDIA	HARYANA	BHIWANI	125053	PAPL016102		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
DINESH	KUMAR		NA			JAGDISH RAJ BISHAMBER DAYAL BHATTU MA	INDIA	HARYANA	BHIWANI	125053	PAPL016103		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SULOCHAND	DEVI		NA			SURAJ BHAN COTTON GINNING P LTD BHATT	INDIA	HARYANA	BHIWANI	125053	PAPL016104		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
GODAWARI	DEVI		NA			SHO NO 95 BHATTU MANDI HISSAR	INDIA	HARYANA	BHIWANI	125053	PAPL016105		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAVI	KANT	JAIN	NA			S C F 24 ADDITIONAL MANDI SIRSA HARYAN	INDIA	HARYANA	SIRSA	125055	PAPL016107		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ROOP	CHAND	BANSAL	NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016118		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
TRIPTA	BANSAL		NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016119		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BHARAT	KALRA		NA			KUMAR CINEMA PARK ROAD URLANA	INDIA	HARYANA	SIRSA	126009	PAPL016122		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	90.00	14-DEC-2024					NALIMAGUPTA	No	No	FY-1
RAMESWAR	MITTAL		NA			72/6 GANDHI NAGAR JIND HARYANA	INDIA	HARYANA	SIRSA	126102	PAPL016124		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARANDEEP	KOHLI		NA			422/21 HARJAN ROAD NEAR REGHUNATH M	INDIA	HARYANA	SIRSA	126102	PAPL016127		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHI	PRABHA		NA			HNO 35 FOUR MARLA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016149		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VIRENDER	KUMAR		NA			HNO 35 FOUR MARLA SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016151		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAJ	RANI		NA			42 SUKHDHAM APARTMENT SECTOR-9 ROHI	INDIA	DELHI	DELHI		PAPL016154		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
HEM	RAJ		NA			42 SUKHDHAM APARTMENT SECTOR-9 ROHI	INDIA	DELHI	DELHI		PAPL016155		Amount for unpaid and uncl	540.00	14-DEC-2024						No	No	FY-1
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	45.00	14-DEC-2024	AAZPA7333D					No	No	FY-1
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	KUMAR		NA			H NO 172/2 KAYSTHAN ST PANIPAT	INDIA	HARYANA	PANIPAT	132103	PAPL016172		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNITA	AGARWAL		NA			713-L MODEL TOWN PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103	PAPL016173		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJENDRAKUMAR	No	No	FY-1
RAVI	DAWAR		NA			LALDAWAR 4 SAROLI ROAD NEAR HEADOCT	INDIA	HARYANA	PANIPAT	132103	PAPL016174		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA .	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	GUPTA		NA			C/O A N GUPTA C/S TYPE IV QS GPO COMPL	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016179		Amount for unpaid and uncl	90.00	14-DEC-2024					ARYENDRANATHGUPTA	No	No	FY-1
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BR	GABA		NA			KOTHI NO 477 SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134002	PAPL016196		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASH	CHANDE	MALHOTRA	NA			296 HOUSING BOARD COLONY 125 LAWRAN	INDIA	HARYANA	AMBALA CITY	134007	PAPL016199		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAILMALHOTRA	No	No	FY-1
PARVEEN	GOYAL		NA			C/O ER V K GOYAL SSE 220 K V SUB STATION	INDIA	HARYANA	AMBALA CITY	134007	PAPL016200		Amount for unpaid and uncl	90.00	14-DEC-2024					ERVKGOYAL	No	No	FY-1
ACHLA	GOEL		NA			H NO 685 SEC 16 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016205		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPAK	CHOPRA		NA			H NO 317 SEC 16 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016207		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD BA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLESH	KUMARI		NA			431 KRISHNA BUILDING RAILWAY ROAD YAN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016219		Amount for unpaid and uncl	90.00	14-DEC-2024					PARVEENKUMAR	No	No	FY-1
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	90.00	14-DEC-2024	BSJPB7497J				TEJINDERSINGH	No	No	FY-1
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RENU	AGGARWAL	RAJIV	AGGARWAL			32-33 YOGESH NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016225		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
VIKAS	MITTAL		NA			C/O NATHU RAM H NO. 1856 CIVIL LINE JAG	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016226		Amount for unpaid and uncl	90.00	14-DEC-2024	AGWPM1259P					No	No	FY-1
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGEETA	GUPTA		NA			1433 STREET GOMTI 529 DEVI BHAWAN BAZ	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016231		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	90.00	14-DEC-2024					SONIAKHURANA	No	No	FY-1
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBASH	CHAND	MONGA	NA			BOOTH NO 109 SEC 34 - D CHANDIGHER	INDIA	PUNJAB	ROPAR	140022	PAPL016256		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOGINDER	PAUL	JINDAL	NA			143/V NUHON COLONY PO GHANAULI DIST (	INDIA	PUNJAB	ROPAR	140113	PAPL016257		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARMOD	RANI	JINDAL	NA			143/V NUHON COLONY PO GHANAULI DIST (	INDIA	PUNJAB	ROPAR	140113	PAPL016258		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	R	BASSI	NA			270/II SECTOR ONE NAYA NANGAL DIST ROP	INDIA	PUNJAB	ROPAR	140126	PAPL016259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMAN	RANI	SOOD	NA			H 3/12 ADARSH COLONY RAIPURA TOWN PB	INDIA	PUNJAB	RAIPURA	140401	PAPL016260		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	SOOD	NA			H 3/12 ADARSH COLONY RAIPURA TOWN PB	INDIA	PUNJAB	RAIPURA	140401	PAPL016261		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KANTA	RANI		NA			D-258, SOUTH CITY AYALI KHURD LUDHIANA	INDIA	PUNJAB	MOGA	142027	PAPL016262		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMKGUPTA	No	No	FY-1
PREM	K	GUPTA	NA			D-258, SOUTH CITY AYALI KHURD LUDHIANA	INDIA	PUNJAB	MOGA	142027	PAPL016263		Amount for unpaid and uncl	90.00	14-DEC-2024					KANTARANI	No	No	FY-1
MUNISH	KUMAR	GUPTA	NA			H NO 3045 WARD-9 OPP SUBZI MANDI SIRHI	INDIA	PUNJAB	RAIPURA	140406	PAPL016264		Amount for unpaid and uncl	90.00	14-DEC-2024	AARPG7698D					No	No	FY-1
VIVEK	ATTRI		NA			1059 JAI BEERA WALLI DERA BASSI PATIALA	INDIA	PUNJAB	RAIPURA	140507	PAPL016268		Amount for unpaid and uncl	90.00	14-DEC-2024					KANWALJITSINGH	No	No	FY-1
NAZAR	SINGH		NA			ABRAWAN PO MANAKPUR TEH RAIPURA DIS	INDIA	PUNJAB	RAIPURA	140602	PAPL016269		Amount for unpaid and uncl	90.00	14-DEC-2024	ADYPS6823J					No	No	FY-1
KANTA	RANI		NA			C/O HARNEK SINGH 16/II INCOME TAX COLO	INDIA	PUNJAB	LUDHIANA	141001	PAPL016278		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARNEK	SINGH		NA			16/11 INCOME TAX COLONY TAGORE NAGA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016279		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOKH	SINGH		NA			539 KAPOOR ST BINDRA BAN ROAD CIVIL LIN	INDIA	PUNJAB	LUDHIANA	141001	PAPL016282		Amount for unpaid and uncl	90.00	14-DEC-2024					AMRITKAUR	No	No	FY-1
HARDEEP	SINGH	GREWAL	NA			580 I BRS NAGAR FZR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016283		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARAMJIT	KAUR	GREWAL	NA			580 I BRS NAGAR FZR ROAD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL016284		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURCHARAN	SINGH	GREWAL	NA			1124/4 GURDEV NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141001	PAPL016289		Amount for unpaid and uncl	180.00	14-DEC-2024					MALKITKAURGREWAL	No	No	FY-1
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GURMIT	KAUR		NA			KOTHI NO 12 UE DUGRI PHASE ONE LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016297		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASVINDER	KAUR		NA			KOTHI NO 12 UE DUGRI PHASE ONE LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016298		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	90.00	14-DEC-2024					VISHALKOHLI		No	No	FY-1
MINAKSHI	RANI		NA			2753 GOVT QUARTERS DUGRI ROAD LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016300		Amount for unpaid and uncl	90.00	14-DEC-2024					ROMESHCHANDER		No	No	FY-1
PRITAM	KAUR		NA			KOTHI NO 248 VE DUGRI PHASE ONE LUDHI	INDIA	PUNJAB	LUDHIANA	141002	PAPL016301		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ADARSH	BALA		NA			197 MODEL HOUSE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016302		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GULSHAN	RAI		NA			75-R MODEL TOWN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016307		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	GUPTA	NA			444 INDL AREA B M GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PAPL016312		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	GUPTA		NA			C-148 INDL ESTATE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141003	PAPL016313		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	180.00	14-DEC-2024					JAGDISHCHANDERBHATIA		No	No	FY-1
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHESH	KUMAR		SH	SATPAL		H NO. B-IX-1201 KUCHA JASSA MAL KISHOR	INDIA	PUNJAB	LUDHIANA	141008	PAPL016319		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SAPNA	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016329		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	K	MOHAN	NA			B II 70 MOH BHARDWAJ NEAR BAZER SARAF	INDIA	PUNJAB	LUDHIANA	141008	PAPL016337		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHMOHAN		No	No	FY-1
DEVINDER	KUMAR	JAIN	NA			B IV 731 WAIT GANJ LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016339		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHA	GOEL		NA			H NO 1932/97 GANDHI NAGAR ST NO 14 LUD	INDIA	PUNJAB	LUDHIANA	141008	PAPL016340		Amount for unpaid and uncl	180.00	14-DEC-2024					TARUNGOYAL		No	No	FY-1
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAMESH	KUMAR	GOYAL	NA			H NO 945,WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016359		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SONIKA	BANSAL		NA			SH RADHEY SHAM 889 PARTAP ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016361		Amount for unpaid and uncl	90.00	14-DEC-2024					PARVEENKUMAR		No	No	FY-1
PARVEEN	GARG		NA			2/244 VEDANT NAGAR MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	PAPL016365		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
URMILA	JAIN		NA			2/244 VEDANT NAGAR MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001	PAPL016366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	BHANDARI		NA			H NO 589/9 PATTIWALI GALI MOGA FARIDK	INDIA	PUNJAB	MOGA	142001	PAPL016372		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASWANT	KAUR		NA			J S ARORA TEACHERS COLONY ZIRA ROAD M	INDIA	PUNJAB	MOGA	142001	PAPL016376		Amount for unpaid and uncl	180.00	14-DEC-2024	AEXPK1294B						No	No	FY-1
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	90.00	14-DEC-2024					RAKSHGOEL		No	No	FY-1
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI N	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	90.00	14-DEC-2024					SANDEEPGOEL		No	No	FY-1
BHIM	SAIN		NA			S/O SH JASWANT RAI C/O SH PURSHOTAM L	INDIA	PUNJAB	MOGA	142001	PAPL016379		Amount for unpaid and uncl	90.00	14-DEC-2024					SWARANA		No	No	FY-1
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	90.00	14-DEC-2024	HRLPK8387P						No	No	FY-1
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJIT	SINGH	GREWAL	NA			VILL AND PO JODHAN TEACHER'S COLONY D	INDIA	PUNJAB	MOGA	142029	PAPL016385		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJ	KAPOOR	JAIDKA	NA			BABA RODU ST VPO BAGHAPURANA DIST FA	INDIA	PUNJAB	MOGA	142038	PAPL016388		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ROMESH	LAL		NA			MUGLU PATI VPO BAGHA PURANA DIST FAR	INDIA	PUNJAB	MOGA	142038	PAPL016389		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAT	PAL		NA			S/O KEWAL KRISHAN W NO 7 MOLALA SARA	INDIA	PUNJAB	MOGA	142042	PAPL016390		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DESH	DEEPAK	TANDON	NA			DALUMENT WRITTER DHARAMKOT DIST FAR	INDIA	PUNJAB	MOGA	142042	PAPL016391		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ANJU	BALA	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016394		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASMEET	KAUR		NA			2199 RANI BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016401		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RENU	MITTAL		NA			H NO 1066/1 GALI KHARASIAN KI BAGHIAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
KALWANT	RANI		NA			H NO 1066/1 GALI KHARASIAN KT BAGHIAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016423		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJINDER	KUMAR		NA			H NO 1479/19 GALI SYYAL KOTI WALI ISLAM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016426		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHWANI	KUMAR		NA			H NO 1479/19 GALI SYYAL KOTI WALI ISLAM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016427		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJINDER	KUMR	SESTH	NA			438/10 GALI MOCHAN WALI KATRA SUFAID	INDIA	PUNJAB	AMRITSAR	143001	PAPL016430		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VIKAS	KUMAR		NA			597-D BASANT AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016435		Amount for unpaid and uncl	90.00	14-DEC-2024					HARISHKUMAR		No	No	FY-1
ASHISH	AGGARWAL		NA			C/O DAULAT RAM & SONS 478/1 HALL BAZA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016436		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	90.00	14-DEC-2024	ACHP51550Q						No	No	FY-1
DHARAM	PAL	SEHGAL	NA			123 BHAWANI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016445		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANCHAL	SEHGAL		NA			C 65 KENDRIYA VIHAR SECTOR 48 B CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016446		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURJIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDIA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	JAIN		NA			2209 BAGH RAM NAND 5 AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016452		Amount for unpaid and uncl	90.00	14-DEC-2024					SATINDERSINGH		No	No	FY-1
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHIL	KUMAR		NA			386/10 GALI GUJRAN KATRA BHAI SANT SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016456		Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMKAMRA		No	No	FY-1
NEELAM	KAMRA		NA			386/10 GALI GUJRAN KATRA BHAIR SANT SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016458		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHILKUMAR		No	No	FY-1
RAKESH	KUMAR		NA			H NO 316 NO 4 SHARIF PURA AMRITSAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016459		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SNEH	LATA	CHADHA	NA			269 TILAK NAGAR NEAR SHIVALA ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016460		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ROSHAN	LAL		NA			1492 ST KALYAN DASS KATRA AHLUWALIA A	INDIA	PUNJAB	AMRITSAR	143001	PAPL016463		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	90.00	14-DEC-2024					VINODKUMARKHOSLA		No	No	FY-1
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALWANT	SINGH		NA			25 GOLDEN AVENUE MONAN SINGH GATE A	INDIA	PUNJAB	AMRITSAR	143001	PAPL016479		Amount for unpaid and uncl	90.00	14-DEC-2024					AMARJITKAUR		No	No	FY-1
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI G	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DARSHAN	KUMAR		NA			282 TILAK NAGAR SHIWALA BHAIN AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016486		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JATNDER	SINGH		NA			C/O KULWANT GENERAL STORE OPP GIANI S	INDIA	PUNJAB	AMRITSAR	143006	PAPL016490		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANINDEAR	SINGH		NA			926, GALI GULRIAN NEAR ATTAMANDI CHOW	INDIA	PUNJAB	AMRITSAR	143001	PAPL016497		Amount for unpaid and uncl	45.00	14-DEC-2024					AMRITKAUR		No	No	FY-1
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	90.00	14-DEC-2024					JUGDEAGGARWAL		No	No	FY-1
CHARANJIT	SINGH	CHADHA	NA			INSIDE GHEE MANDI BATALA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143006	PAPL016505		Amount for unpaid and uncl	180.00	14-DEC-2024	AAQPC4050J						No	No	FY-1
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	90.00	14-DEC-2024					SEEMATANEJA		No	No	FY-1
SUNILA	TALWAR		NA			W/O MR R K TALWAR C1/3 M S S C HOSPITA	INDIA	PUNJAB	AMRITSAR	143201	PAPL016511		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARESH	KUMAR		NA			NATHURAM BANDALE WALE JANDIALA ROA	INDIA	PUNJAB	TARN TARN	143401	PAPL016512		Amount for unpaid and uncl	90.00	14-DEC-2024					NATHURAM		No	No	FY-1
VIPAN	KUMAR		NA			CHIKEN SHOP CURANA ROAD BALALA	INDIA	PUNJAB	BATALA	143505	PAPL016518		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDER	SHEKHER	HANDA	NA			BHANDHARI MAHALLA OLD KANAK MANDI (	INDIA	PUNJAB	BATALA	143505	PAPL016520		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016534		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHARANI		No	No	FY-1
RAM	SARUP	SHARMA	NA			C/O SH PARVEEN KUMAR CHIEF GOODS CLE	INDIA	PUNJAB	GURDASPUR	143521	PAPL016544		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	MALHOTRA		NA			SUNDER BAGH JAIL ROAD GURDASPUR PB	INDIA	PUNJAB	GURDASPUR	143521	PAPL016545		Amount for unpaid and uncl	270.00	14-DEC-2024					TRMALHOTRA		No	No	FY-1
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPAVATISHARMA		No	No	FY-1
RAJ	DEEPAK	VOHRA	NA			EQ 219 PACCA BAGH JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PAPL016549		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	GABA		NA			301 DEFENCE COLONY JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARMINDER	JIT	CHAWLA	NA			612 GURU HAR GOBIND NAGAR PHAGWARA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016552		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	SHARMA	NA			H N E Q 364 SAIDAN GATE JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURINDER	PAL	SINGH	NA			W G 548 SORAI GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	C	SETH	NA			326 NEW JAWAHAR NAGAR JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001	PAPL016563		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANTASETH		No	No	FY-1
DIBA	YASMIN		NA			XX	INDIA	TELANGANA	HYDERABAD		PAPL016567		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	90.00	14-DEC-2024					REETAGUPTA		No	No	FY-1
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	90.00	14-DEC-2024					MSPERHAR		No	No	FY-1
RAMAN	KUMAR	KAPOOR	NA			362-R MODEAL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016578		Amount for unpaid and uncl	450.00	14-DEC-2024					MADHUKAPOOR		No	No	FY-1
VIKAS	GUPTA		NA			74,75 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016580		Amount for unpaid and uncl	180.00	14-DEC-2024					SUDESHRANI		No	No	FY-1
RAMAN	KUMAR		NA			26,27 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016581		Amount for unpaid and uncl	180.00	14-DEC-2024					KANTARANI		No	No	FY-1
RAKHI	MITTAL		NA			59 KASTURBA NAGAR JALANDHAR CANTT PU	INDIA	PUNJAB	JALANDHAR	144005	PAPL016583		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	KUMAR	CHAWLA	NA			NH 250/C PARTAP NAGAR SODAL ROAD JAL	INDIA	PUNJAB	JALANDHAR	144008	PAPL016587		Amount for unpaid and uncl	270.00	14-DEC-2024					TRIPTACHAWLANAVEENKUMARCH		No	No	FY-1
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISHAL	VERMA		NA			VERMA GOLD SMITH ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VARINDER	KUMAR	DUTTA	NA			LAKSHMI BUILDING ADAMPUR DOABA DT J	INDIA	PUNJAB	JALANDHAR	144102	PAPL016593		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
TIRATH	KAUR		NA			D/O SH GURMIT SINGH GURMIT WATCH CO	INDIA	PUNJAB	JALANDHAR	144204	PAPL016595		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
URMIL	VIJ		NA			SUBASH NAGAR STREET NO 6 PHAGWARA P	INDIA	PUNJAB	PHAGWARA	144401	PAPL016596		Amount for unpaid and uncl	90.00	14-DEC-2024					YATINDERVIJ		No	No	FY-1
YATINDER	VIJ		NA			SUBASH NAGAR STREET NO 6 PHAGWARA P	INDIA	PUNJAB	PHAGWARA	144401	PAPL016597		Amount for unpaid and uncl	90.00	14-DEC-2024					URMILVIJ		No	No	FY-1
SHASHI	PASSI		NA			C/O G P PASSI CHOWK PASSIAN PHILLAUR	INDIA	PUNJAB	PHAGWARA	144410	PAPL016598		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHWANI	KUMAR		NA			CLOTH MERCHANTS VPO APRA JALANDHAR	INDIA	PUNJAB	PHAGWARA	144416	PAPL016599		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	90.00	14-DEC-2024	AFZPG4706P			SHIVAMGOYAL			No	No	FY-1
SURAKSHA	DEVI		NA			DINESH KUMAR Q NO 525-B TYPE II RAIL CO	INDIA	PUNJAB	KAPURTHALA	144602	PAPL016612		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMESHCHANDER		No	No	FY-1
PARAMJEET	KAUR	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016619		Amount for unpaid and uncl	90.00	14-DEC-2024					HARPALSINGHSIDHU		No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

JATINDER	MOHAN	VIG	NA			BOOK CORNER SHAHPUR CHOWK PATHAN K	INDIA	PUNJAB	PATHANKOT	145001	PAPL016620		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAUR	PARAMJEET	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016621		Amount for unpaid and uncl	90.00	14-DEC-2024					HARPALSINGHSIDHU		No	No	FY-1
SINGH	HARPAAL	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016622		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPAL	SINGH	SIDHU	NA			SIDHU NIWAS ABROL NAGARA PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	PAPL016623		Amount for unpaid and uncl	90.00	14-DEC-2024					PARAMJEETKAURSIDU		No	No	FY-1
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJITBHADURSONI		No	No	FY-1
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	90.00	14-DEC-2024					SURRINDERPAULSHARMA		No	No	FY-1
NAVA	KISHORE	MALHOTRA	NA			H NO 1092 ASLAMA BAD HOSHIARPUR PUNJ	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016631		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHMALHOTRA		No	No	FY-1
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD C	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJNEESH	SHARMA		NA			H NO 898 BAHADURPUR BAZAR KHURD BAH	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016636		Amount for unpaid and uncl	90.00	14-DEC-2024	ANUPS7700E						No	No	FY-1
SAHDIV	MOHAN	SOOD	NA			SHAKTI COTTAGE 11-A PERHLAD NAGAR HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016638		Amount for unpaid and uncl	180.00	14-DEC-2024					NAMRATASOOD		No	No	FY-1
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAGAN	DEEP	GUPTA	NA			V & PO TARA GARH OPP DIST COURTS DIST H	INDIA	PUNJAB	HOSHIARPUR	146022	PAPL016640		Amount for unpaid and uncl	90.00	14-DEC-2024					HARIKRISHAN		No	No	FY-1
YASH	PAUL		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016642		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016645		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	KHURANA		NA			S-A BANK COLONY DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016647		Amount for unpaid and uncl	90.00	14-DEC-2024					NANDKISHOREKHURANA		No	No	FY-1
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YASH	PAUL	VERMA	NA			M/S RAM LALL KAPOOR & SONS SADAR BAZ	INDIA	PUNJAB	PATIALA	147001	PAPL016651		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKGUPTA		No	No	FY-1
PUNEET	GAMBHIR		NA			80 NEW MAJITHA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	90.00	14-DEC-2024					SANGEETAZAKHMI		No	No	FY-1
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHU	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIRINDER	SINGH		NA			78 POWER COLONY NO I NEAR MODEL TOW	INDIA	PUNJAB	PATIALA	147001	PAPL016659		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
USHA	RANI	BANSAL	NA			B-X -552 MALVIYA STREET PATEL NAGAR BA	INDIA	PUNJAB	SANGRUR	148101	PAPL016661		Amount for unpaid and uncl	90.00	14-DEC-2024					PAWANKUMARBANSAL		No	No	FY-1
GORA	LAL	GARG	NA			MATHS DEPTT SAMAURI GATE P U PATIALA	INDIA	PUNJAB	PATIALA	147002	PAPL016662		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPT	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHUPINDER	KAUR	GOSAL	NA			W/O TARSEM SINGH GOSAL H NO-761 GURU	INDIA	PUNJAB	SANGRUR	148001	PAPL016675		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMIT	SINGLA		NA			NEAR SINGLA NURSING HOME PREM BASTI	INDIA	PUNJAB	SANGRUR	148001	PAPL016678		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARMOD	KUMAR		NA			B-II/314 PADHAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016689		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	45.00	14-DEC-2024	abvpb5423g						No	No	FY-1
VIJAY	KUMAR		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016691		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DHARAM	PAUL	GARAG	NA			SA II G E (P) SANGRUR (PHASE I	INDIA	PUNJAB	SANGRUR	148001	PAPL016692		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SADEEP	KUMAR	SEERAH	NA			ER HL SEARCH SEPSEB PATIALA GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016695		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RITU	BALA		NA			C/O ER H L SEE RAH SEPSEB SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016696		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	90.00	14-DEC-2024					YOGESHKUMARGARGCHANDANKU		No	No	FY-1
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAUL	SINGH		NA			STATE BANK OF PATIALA MEHAL KALAN DIS	INDIA	PUNJAB	SANGRUR	148104	PAPL016701		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	KUMAR		NA			C/O CHEAP CLOTH STORE DELHI GATE MALE	INDIA	PUNJAB	SANGRUR	148023	PAPL016703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PARKASH		NA			C/O CHEAP CLOTH STORE DELHI GATE MALE	INDIA	PUNJAB	SANGRUR	148023	PAPL016704		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	UPPAL	NA			UPPALAN STREET NEAR GOPAL BHAWAN MA	INDIA	PUNJAB	SANGRUR	148023	PAPL016705		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	SINGLA		NA			C/O OM PARKASH GUPTA BASANT STREET N	INDIA	PUNJAB	SANGRUR	148023	PAPL016706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	K	SINGLA	NA			C/O OM PRAKASH GUPTA BASANT STREET N	INDIA	PUNJAB	SANGRUR	148023	PAPL016707		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMAR	SINGH		NA			S/O TEK SINGH V ALOARKH PO BHAWANIGA	INDIA	PUNJAB	SANGRUR	148026	PAPL016709		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	GOPAL		NA			C/O RAM GOPAL ANIL KUMAR OLD LGRAIN	INDIA	PUNJAB	SANGRUR	148028	PAPL016713		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANSUKH	PARMAR		NA			AIRFORCE STN BAMALA SNCO'S MESS DIST S	INDIA	PUNJAB	SANGRUR	148101	PAPL016723		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	RANI		NA			C/O NARATI DEVI S N BASTI TAPA PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016724		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLESH	RANI		NA			C/O NARATI DEVI S N BASTI TAPA PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016725		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	180.00	14-DEC-2024	AAPPG0005Q						No	No	FY-1
MAYA	LEASING	FINANCEPVTLTD	NA			MILAN CINEMA COMPOUND KARAMPURA N	INDIA	DELHI	DELHI		PAPL016728		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
O	P	GOYAL	NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016730		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANI	BATHLA		NA			STATE BANK OF PATIALA BALLUANA DIST BA	INDIA	PUNJAB	BHATINDA	151001	PAPL016732		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	K	RAJU	NA			16 KAMLA NEHRU NAGAR BALLUANA BATHI	INDIA	PUNJAB	BHATINDA	151001	PAPL016733		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAHADUR	JIT	GUPTA	NA			C/O M/S VIJAY ENTERPRISES BIBI WASA ROA	INDIA	PUNJAB	BHATINDA	151001	PAPL016734		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPAL	KAUR	DALIWAL	NA			C/O L COL M S DALIWAL HQCE BHATINDA ZO	INDIA	PUNJAB	BHATINDA	151001	PAPL016735		Amount for unpaid and uncl	90.00	14-DEC-2024					MEHARSINGHDHALIWAL		No	No	FY-1
S	K	CHAUDHARY	NA			H NO 6435 NEAR SHIV MANDIR POWER HOU	INDIA	PUNJAB	BHATINDA	151001	PAPL016736		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAL	RAM	SINGLA	NA			H NO 3053 GURUNANAK SEC BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PAPL016739		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DARSHNA	DEVI		NA			H NO 3053 GURUNANAK SECTOR BATHINDA	INDIA	PUNJAB	BHATINDA	151001	PAPL016740		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	DEVI		NA			2030 THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016751		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	GARG		NA			PUNJAB TENT HOUSE THE MALL BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016752		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	GOYAL	NA			C/O SUBHASH NEW BANK OF INDIA K B BAT	INDIA	PUNJAB	BHATINDA	151005	PAPL016755		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HEM	RAJ	GOYAL	NA			B-111/77 NEW MARKET RAMJIRA PHUL DIT	INDIA	PUNJAB	BHATINDA	151103	PAPL016759		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NASIB	CHAND		NA			ACCHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016761		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	RANI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016762		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA BA	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA			NA			MS/DUNI CHAND FAQIR CHAND PO RAMAN	INDIA	PUNJAB	FARIDKOT	151301	PAPL016774		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	RANI		NA			C/O SH BANT RAM KATH SHIVAJI MARG BUD	INDIA	PUNJAB	FARIDKOT	151502	PAPL016785		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SAT	PAUL	GOYAL	NA			M/S SAT PAL KRISHAN KUMAR KARAYNA ME	INDIA	PUNJAB	FARIDKOT	151509	PAPL016787		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAI	MALA		NA			HOUSE NO 31 STREET NO 2 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001	PAPL016791		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	GARG		NA			HOUSE NO 167 B NO I FEROZEPUR CANTT F	INDIA	PUNJAB	FEROZPUR	152001	PAPL016792		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJAN	KUMAR		NA			PAPPU MEDICAL AGENCY CHUHI CHOWK FE	INDIA	PUNJAB	FEROZPUR	152002	PAPL016795		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARUN	KUMAR		NA			KHURANA NIWAS KUCHA HARNAM DASS FE	INDIA	PUNJAB	FEROZPUR	152002	PAPL016798		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHIL	KATARIA		NA			MAHESH CHAND STREET FEROZE PUR CITY	INDIA	PUNJAB	FEROZPUR	152002	PAPL016799		Amount for unpaid and uncl	270.00	14-DEC-2024					GAGANKATARIA		No	No	FY-1
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	90.00	14-DEC-2024					AARTIBERWAL		No	No	FY-1
SUSMITA	RANI	SHARMA	NA			H NO 13/94 WARD NO 5 GIDDARBAHA	INDIA	PUNJAB	FEROZPUR	152101	PAPL016807		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	CHANDER	SHARMA	NA			H NO 13/94 WARD NO 5 GIDDARBAHA	INDIA	PUNJAB	FEROZPUR	152101	PAPL016808		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHLUA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	45.00	14-DEC-2024	AAIPT6812F						No	No	FY-1
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	45.00	14-DEC-2024	AAMPT8738N						No	No	FY-1
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	45.00	14-DEC-2024	AAIPT6814D						No	No	FY-1
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHWANIKUMARKALRA		No	No	FY-1
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	90.00	14-DEC-2024					SUBHASHCHANDERKALRA		No	No	FY-1
SUBRATO	GHOSH		NA			ARS-I NO 3 BRD AF CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160003	PAPL016832		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIKSHA	SHARMA		NA			H NO 15/12-H PGI COLONY SECTOR 12 CHAN	INDIA	CHANDIGARH	CHANDIGARH	160012	PAPL016833		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASWANT	RAI	BAHL	NA			H NO 71 SECTOR 40A GALI WADI HOSPITAL	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016840		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016843		Amount for unpaid and uncl	450.00	14-DEC-2024					HARBAMSSIMGHRAJU		No	No	FY-1
KANCHAN	LATA		NA			SCF 46 SEC 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016847		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHAN	CHAND	AGRAWAL	NA			H NO 40 NEAR CHURCH SECTOR 18 A CHANI	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016848		Amount for unpaid and uncl	90.00	14-DEC-2024	AANPA9836B				KANCHANLATA		No	No	FY-1
RAJ	VIJ		NA			H NO 746 SECTOR 8-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016849		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMVIJ		No	No	FY-1
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	PAL	SHARMA	NA			H NO 2461-A SECTOR 19-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016852		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMAKANTSHARMA		No	No	FY-1
USHA	RANI	CHOPRA	NA			LARSEN & TOUBRO LTD SCO 32 SEC 26-D CH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016853		Amount for unpaid and uncl	90.00	14-DEC-2024					SATENDERKUMARCHOPRA		No	No	FY-1
URVINDER	KAUR		NA			H NO 96 SEC 27A FIRST FLOOR CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016856		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVTAR	SINGH	LUTHRA	NA			HOUSE NO 2736 C SECTOR 70 SAS NAGAR M	INDIA	CHANDIGARH	CHANDIGARH	160071	PAPL016857		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWARNA	LANA	GOYAL	NA			FOR TRIKUT LEASING & FINANCE P LTD SCO	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016863		Amount for unpaid and uncl	90.00	14-DEC-2024					SOMNATH		No	No	FY-1
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016865		Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAMMAHAJAN		No	No	FY-1
AMANJEET	KAUR		NA			H NO 234 SECTOR 22A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016868		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	SINGH		NA			1104/21B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016872		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALWANT	SINGH		NA			H NO 234 SECTOR 22-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016882		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	90.00	14-DEC-2024					ANURAGAGGARWAL		No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016885		Amount for unpaid and uncl	90.00	14-DEC-2024					ANURAGAGGARWAL	No	No	FY-1
M	D	KHUNGER	NA			H.NO.43 SECTOR-6 PANCHKULA DIST.AMBA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016887		Amount for unpaid and uncl	90.00	14-DEC-2024					KUMARKANTCHHABRA	No	No	FY-1
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALKANTCHHABRA	No	No	FY-1
DESH	RAJ	AGGARWAL	NA			C/O PAUL MERCHANTS SCO B29 B30 SECTOR	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016889		Amount for unpaid and uncl	90.00	14-DEC-2024					PAULMERCHANTSLTD	No	No	FY-1
S	P	VARMA	NA			2335 SECTOR 23-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016891		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARINDER	KAUR		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016892		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURDEV	SINGH		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016893		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABLY	PABLA		NA			H NO 4100-B SECTOR 37C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016894		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJIT	KAUR		NA			H NO 2461 SECTOR 23-C CHANDIGARH UT	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016895		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURINDER	PAL	KAUR	NA			H NO 2618 SECTOR 37-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016896		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BRIJ	BHUSHAN	LAL	NA			3085/47-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160031	PAPL016904		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASHNA	BASUMATARY		NA			H NO 1168/33-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016908		Amount for unpaid and uncl	90.00	14-DEC-2024					NABINCHANDRABASUMATARY	No	No	FY-1
RATTAN	CHAND	SHARMA	NA			3212 SECC 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016910		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KUMARI		NA			H NO 608 PHASE ONE SAS NAGAR MOHALI D	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016917		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KULDEEP	SINGH	CHEEMA	NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016918		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GIAN	CHAND	RANA	NA			KOTHI NO 608 PHASE ONE SAS NAGAR MOH	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016920		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
MUKESH	KUMAR	MITTAL	NA			K NO 133 PHASE IST MOHALI DIST ROPAR P	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016921		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASWANT	SINGH		NA			KOTHI H NO 1533 PHASE V SAS NAGAR MOH	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016926		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	P	SSANDHU	NA			2893 PHASE 7 REGIONAL OFFICE SECTOR 13	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016930		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHMA	VIJ		NA			C/O R K VIJ UCO BANK ZONAL OFFICE HIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001	PAPL016938		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMESHKUMARVIJ	No	No	FY-1
MOHINDERLAL	GUPTA		NA			H NO 10/1 NABHA HOUSE SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171004	PAPL016943		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	LAL	ARYA	NA			SUNDER NAGAR SANJAULI H P	INDIA	HIMACHAL PRADESH	SUNDERNAGAR MANDI	174401	PAPL016954		Amount for unpaid and uncl	180.00	14-DEC-2024					LAKSHMIDEVI	No	No	FY-1
HARINDAR	PAL	SEHGAL	NA			26/6 LOWER SAMKEHTAR STREET PO AND D	INDIA	HIMACHAL PRADESH	MANDI	175001	PAPL016955		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELASEHGAL	No	No	FY-1
BALBIR	SINGH	DOGRA	NA			PUNJAB NATIONAL BANK JAGATSIKH PO JAG	INDIA	TELANGANA	HYDERABAD		PAPL016956		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	JAIN	NA			MUDAL HOUSE CANTT DAL HOUSE H P	INDIA	HIMACHAL PRADESH	DHARAMSALA	176305	PAPL016962		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUJAIN	No	No	FY-1
AJIT	KUMAR	CHOUDHARY	NA			DAULAT PUR CHOWK TEH AMB DIST UNA H	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177204	PAPL016965		Amount for unpaid and uncl	90.00	14-DEC-2024					USHAKIRAN	No	No	FY-1
BHAGWAN	DASS		NA			C/O KADIAN CLOTH HOUSE NEAR BUSSTAND	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177204	PAPL016966		Amount for unpaid and uncl	90.00	14-DEC-2024					LABHARAM	No	No	FY-1
KANCHAN	SACHDEVA		NA			H NO 51 PACCA DANGA JAMMU TAWI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016967		Amount for unpaid and uncl	90.00	14-DEC-2024					JOGINDERSINGHSACHDEVA	No	No	FY-1
TARA	CHAND	KHOSLA	NA			166 JULLAKA MOHALLA JAMMU AND TAWI J	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016970		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PHOOL	KUMARI		NA			H NO 219 WALIA BHAWAN DHOUNTILY BAZ	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016973		Amount for unpaid and uncl	90.00	14-DEC-2024					SUKRITAAHLUWALIA	No	No	FY-1
ARVIND	MUTHOO		NA			SONA KUNJ 10 B KAILASH NAGAR CANAL GU	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016974		Amount for unpaid and uncl	90.00	14-DEC-2024	AKWPM2595C						No	No	FY-1
RAMESH	CHANDER	DOGRA	NA			INDIA TENT HOUSE PACCA DANGA JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016977		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AVTAR	KRISHAN	KOUL	NA			2/115 SHANT NAGAR OLD JANIPUR JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180007	PAPL016978		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	RAINA		NA			C/O SH SATYAPAL DOGRA HOUSE NO F-329 S	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL016983		Amount for unpaid and uncl	90.00	14-DEC-2024					PURNIMLATA	No	No	FY-1
SUSHMA	LATA		NA			VPO HIRANAGAR W NO 4 DISTT KATHUR J &	INDIA	JAMMU AND KASHMIR	JAMMU	184142	PAPL016987		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHWANI	KUMAR	SHARMA	NA			W/O PRABHA SHARMA J 193 PATEL NAGAR I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016995		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHASHARMA	No	No	FY-1
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNA	KANSAL		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016998		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHIL	KUMAR		NA			21 OLD GANDHI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016999		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEETA	SARIN		NA			372-B RAM NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017000		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHUR	SHIAM	SAXENA	NA			C/O MADURA COATS LTD ACCESSORIES DIV	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017001		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAM NAG	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	CHAND	JAIN	NA			B 111 PATEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017013		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISHA	BANSAL		NA			PRAKASH KUNJ, I FLOOR, KJ-78, KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017014		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	SHEKHAR		NA			A 78 PALEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017015		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEERA	RAJ		NA			A 78 PATEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017016		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	90.00	14-DEC-2024					UMASHARMA	No	No	FY-1
LOKESH	KUMAR	SINGHAL	NA			70 CHANDER PURI GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017026		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNA	JAIN		NA			B-111 PATEL NAGAR II GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017028		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOPENDRA	PRASAD	GOSWAMI	NA			7/3 TEHSIL COMPOUND LAJPAT NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017032		Amount for unpaid and uncl	180.00	14-DEC-2024					POONAMGOSWAMI	No	No	FY-1
SURENDRA	BANSAL		NA			PRAKASH KUNJ, I FLOOR KJ-78, KAVI NAGAR	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017033		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017035		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIVANI	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017036		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARBANS	LAL		NA			SE-112 SHASTRI NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017039		Amount for unpaid and uncl	90.00	14-DEC-2024	ABLPL7790C						No	No	FY-1
KUM	KUM	JAIN	NA			C/O S C JAIN B/12 Z SECTOR III RAJENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	90.00	14-DEC-2024					KOMALKUMARJAIN	No	No	FY-1
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KARAN	SINGH		NA			F NO 4 KATORI MILL MARKET MOHANNAGA	INDIA	UTTAR PRADESH	GHAZIABAD	201007	PAPL017047		Amount for unpaid and uncl	90.00	14-DEC-2024					GAYATRIDEVI	No	No	FY-1
VIJAY	KARAN	CHAUDHARY	NA			ELIM ELECTRONICS LTD C 143 INDS AREA SI	INDIA	UTTAR PRADESH	GHAZIABAD	201009	PAPL017049		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESH	CHAND	JAIN	NA			MODI LANTERN WORK MODI NAGAR U P	INDIA	UTTAR PRADESH	GHAZIABAD	201204	PAPL017066		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	KUMAR	GOYAL	NA			G-262B SECTOR 22 NOIDA GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017067		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARLA	GOYAL		NA			G 262B SECTOR 22 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017068		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARAYANA	BABU	VARSHNEYA	NA			E 262 SECTOR 27 NOIDA DIST GHAZIABAD U	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017070		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJEEV	GUPTA		NA			B-23 SECTOR - 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017072		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARMBIR	SINGH		NA			V 24 SECTOR 12 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017075		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PURSHOTTAM	MAMGAIN		NA			C-1/100 SECTOR 55 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017078		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOID	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	SHANKAR		NA			H-16 SITE-II INDIAN OIL NAGAR SECTOR 55	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017080		Amount for unpaid and uncl	90.00	14-DEC-2024					CKUSUMA	No	No	FY-1
SATISH	KAUL		NA			C-31 SEC-15 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017081		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ROPALIE	SISODIA		PRAKASH	SISODIA		BPCL HSG COMPLEX CZ/301 SECTOR -56 NOI	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017086		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	LAKSHMI		NA			1813 SECTOR 37 NOIDA DIST GHAZIABAD	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017088		Amount for unpaid and uncl	90.00	14-DEC-2024					SRAMASWAMY	No	No	FY-1
OM	KADIAN		NA			H NO 503 SECTOR 37 ARUNVIHAR NOIDA GA	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017089		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AUDERY	SARIN		NA			1806 BRAHMJANTRA SECTOR 29 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201303	PAPL017090		Amount for unpaid and uncl	90.00	14-DEC-2024					MADANGOPALSARIN	No	No	FY-1
SATISH	CHANDRA	SHARMA	NA			C/O SRI KRISHNA KANT H NO 3/23 LEKHRAI	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017091		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARCHANA	SHARMA		NA			C/O SRI KRISHAN KANT H.NO 3/23 LEKHRAI	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANCHAN	LAL	SHARMA	NA			5/48 PANCHWATI ASHOK NAGAR COLONY A	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017100		Amount for unpaid and uncl	90.00	14-DEC-2024					PHOOLWATIDEVI	No	No	FY-1
SHARMA	KANCHAN	LAL	NA			5/48 PANCHWATI ASHOK NAGAR COLONY A	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017101		Amount for unpaid and uncl	90.00	14-DEC-2024					SHASHIGAUR	No	No	FY-1
JAIN	ASHA		NA			C/O PATNI METAL PROD 45 KHIRNI GATE AL	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017103		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANDANA	GAUTAM		NA			F 8 MANSAROWAR COLONY RAMGHAT ROAD	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017107		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYGAUTAM	No	No	FY-1
HARIOM	SINGHAL		NA			PRADEEP READYMADE GARMENTS NEAR PN	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL017111		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHUWAN	CHANDRA	PANDEY	NA			S M O DIST HOSPITAL BULAND SHAR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PAPL017115		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDRAKALAPANDEY	No	No	FY-1
MANGU	SINGH	TYAGI	NA			580 RADHA NAGAR BYEPASS ROAD BULANDS	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PAPL017121		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMILA	TYAGI		NA			KENDRIYA VIDYALAYA NEAR EXIBITION GRO	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PAPL017122		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGENDRA	BHARTIYA		NA			580 RADHA NAGAR NEAR EXIBITION GROUN	INDIA	UTTAR PRADESH	BULANDSHAHAR	203001	PAPL017123		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	SINGH		NA			GOVT ITI SAHAKARI NAGAR BULANDSHAHR	INDIA	UTTAR PRADESH	BULANDSHAHAR	203150	PAPL017137		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURENDRA	KUMAR	RATHI	NA			628 HANUMAN GALI HATHRAS ALIGARH UP	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017141		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHARATHI	No	No	FY-1
PAVAN	RATHI		NA			628 HANUMAN GALI HATHRAS ALIGARH UP	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017142		Amount for unpaid and uncl	90.00	14-DEC-2024					SURENDRAKUMARRATHI	No	No	FY-1
SATYANARAYAN	BAGLA		NA			C/O BAGLA METAL TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	BAGLA	NA			BAGLA METAL TRADERS SASNI GATE CIRCUL	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017144		Amount for unpaid and uncl	90.00	14-DEC-2024	AEDPB8055M					No	No	FY-1
LATA	AGARWAL		NA			OM JEWELLERS GANGA MARKET KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135	PAPL017150		Amount for unpaid and uncl	90.00	14-DEC-2024					GANESHCHANDRAAGARWAL	No	No	FY-1
GANESH	CHANDRA	AGARWAL	NA			OM JEWELLERS GANGA MARKET KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135	PAPL017151		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIMPLE	JAIN		NA			ASHOK KUMAR JAIN 10 A GADIPURA ETAWA	INDIA	UTTAR PRADESH	ETAWAH	206001	PAPL017154		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKANT	AGARWAL		NA			61/180 NARAIN HOSPITAL NARAIN MARKET	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017173		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANKAJ	AGRAWAL		NA			C/O DOUBLE HATHRAS WALE 38/163 MESTC	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017176		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURAJ	PRASAD	MISRA	NA			40/73 HOSPITAL ROAD C/O COLLEGE BOOK I	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017177		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017185		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMKISHOREGUPTA	No	No	FY-1
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017186		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMKISHOREGUPTA	No	No	FY-1
URMILA	JAYASWAL		NA			31/19 GHUMNI BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017187		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	90.00	14-DEC-2024					SAROJANIDEVIGUPTA	No	No	FY-1
LALIMA	NIGAM		NA			105/37 PREM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017195		Amount for unpaid and uncl	90.00	14-DEC-2024					ANOOPKUMARNIGAM	No	No	FY-1
MAHADEO	PRASAD	GUPTA	NA			C/O RAJARAM & SONS 51/6 K RAMGANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017197		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNITAGUPTA	No	No	FY-1
RASHMI	MEHROTRA		NA			26 A VIKAS NAGAR K P UNIVERSITY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PAPL017204		Amount for unpaid and uncl	90.00	14-DEC-2024	AAWPM1455B				PRADEEPKUMARMEHROTRA	No	No	FY-1
ANITA	MEHROTRA		NA			26-A VIKAS NAGAR K P UNIVERSITY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	PAPL017205		Amount for unpaid and uncl	90.00	14-DEC-2024	AARPM4224H				RAJIVEMEHROTRA	No	No	FY-1
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR

PRADUM	KUMAR	AGARWAL	NA			C/O RADHA KISHAN & SONS 50/170 NAUGHI	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017213		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEEMA	AGARWAL		NA			AJAY TRADING CO 96/15 YATIM KHANA RAO	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017215		Amount for unpaid and uncl	90.00	14-DEC-2024				SATISHCHANDAGARWAL		No	No	FY-1
PADMA	AGARWAL		NA			VILLA 3/4 7/ 105-E SWAROOP NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017218		Amount for unpaid and uncl	180.00	14-DEC-2024	AAOPA1745L				RAMESHCHANDRAAGARWAL		No	No	FY-1
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	90.00	14-DEC-2024					NAVINKUMARGUPTA		No	No	FY-1
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	PRASAD	SINGH	NA			C-46 CSA UNIVERSITY CAMPUS UNIVERSITY	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017248		Amount for unpaid and uncl	90.00	14-DEC-2024				NIDHISINGH			No	No	FY-1
RAM	BAHADUR	SINGH	NA			1/54 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017251		Amount for unpaid and uncl	90.00	14-DEC-2024				AMARSINGH			No	No	FY-1
ANIL	KUMAR	SINGH	NA			C-29 CAMPUS C S AZAD UNIV OF AGRICULTU	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017252		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDERPAL	AGARWAL		NA			308 SHANTIVAN APPARTMENT 2A/244A,AZA	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017253		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIDHI	SINGH		NA			C/O P R SINGH C-46 CSA UNIVERSITY KANPU	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017255		Amount for unpaid and uncl	180.00	14-DEC-2024				SAROJSINGH			No	No	FY-1
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	180.00	14-DEC-2024				RAMRAKCHPALAGARWAL			No	No	FY-1
NEERA	OMER		NA			C/O MADAN GOPAL GUPTA G-9 SHANTI NAG	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017259		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	GUPTA		NA			G/11A SHANTI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017260		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMCHANDRAGUPTA			No	No	FY-1
RITA	SINGH		NA			H-68/2 SAHANY COLONY CANTT KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017261		Amount for unpaid and uncl	90.00	14-DEC-2024				DHIRENDRASINGH			No	No	FY-1
INDRA	BHAN	KUNWAR	NA			709 C-BLOCK, SHYAM NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013	PAPL017263		Amount for unpaid and uncl	90.00	14-DEC-2024	ACIPK9559N						No	No	FY-1
BHARAT	LAL	GAVRI	NA			122/555 SHASHTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017273		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJIV	OBEROI		NA			120/154 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIVYA	BANSAL		NA			C-38 SARVODAYA NAGAR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017277		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJIT	TIWARI		NA			120/788 NARAIN PURWA KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017279		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANP	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	NIGAM		NA			96/22 BLOCK NO 10 GOVIND NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017287		Amount for unpaid and uncl	180.00	14-DEC-2024				PRAKASHNIGAM			No	No	FY-1
RAJANI	JAIN		NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007	PAPL017290		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	JAIN	NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007	PAPL017291		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	KUMAR	SRIVASTAVA	NA			132 K V SUB STATION KRISHNA NAGAR KANI	INDIA	UTTAR PRADESH	KANPUR	208007	PAPL017292		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANCHAN	JAISWAL		NA			480 POKHARPUR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017294		Amount for unpaid and uncl	90.00	14-DEC-2024	ABVPJ8630P			SIDHARTHJAISWAL			No	No	FY-1
SIDHARTH	JAISWAL		NA			480 POKHARPUR KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017295		Amount for unpaid and uncl	90.00	14-DEC-2024	ABPPJ9416P			KANCHANJAISWAL			No	No	FY-1
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI NA	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	90.00	14-DEC-2024				KAMALCHANDNAHATA			No	No	FY-1
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	90.00	14-DEC-2024				MANORMATIWARI			No	No	FY-1
JANARDAN	DWIVEDI		NA			128/24 E-BLOCK KIDWADI NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017305		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJUL	JAIN		NA			K 437 KIDWAI NAGAR MIG-1 NGO COLONY	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017307		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRATIBHA	JAIN		NA			55 INDUSTRIAL ESTATE KALPI ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017315		Amount for unpaid and uncl	90.00	14-DEC-2024				LAXMICHANDJAIN			No	No	FY-1
RAMKUAMR	TRIPATHI		NA			L/739, KESHAV PURAM AWAS VIKAS -I,KALY	INDIA	UTTAR PRADESH	KANPUR	208017	PAPL017316		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMRATITRIPATHIVIBHATRIPATHI			No	No	FY-1
EKTA	ARORA		NA			2/6 BAMBA ROAD KAUSHALPURI KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017318		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MITHILESH	TIWARI		NA			P/36/1 RAKSHA VIHAR COLONY SHYAM NAG	INDIA	UTTAR PRADESH	KANPUR	208013	PAPL017323		Amount for unpaid and uncl	90.00	14-DEC-2024				YAMUNAPRASADTIWARI			No	No	FY-1
NIRMALA	SINGH		NA			321/3 JUHI LAL COLONY KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017325		Amount for unpaid and uncl	180.00	14-DEC-2024				SHIVEBHAWANSINGH			No	No	FY-1
SARWESH	DUBEY		NA			127/576 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017327		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	BARONIA		NA			194 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PAPL017341		Amount for unpaid and uncl	90.00	14-DEC-2024				MANISHBARONIA			No	No	FY-1
MITHLESH	BARONIA		NA			194 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PAPL017342		Amount for unpaid and uncl	90.00	14-DEC-2024				SHALINIBARONIA			No	No	FY-1
MADAN	GOPAL	MITTAL	NA			269 ANANDPURI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208023	PAPL017344		Amount for unpaid and uncl	90.00	14-DEC-2024				PUSHPAMITTAL			No	No	FY-1
DHARMA	NAND	PRASAD	NA			905 D TRACTION COLONY T P NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208023	PAPL017345		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPU	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017349		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NISHA	KHATRI		NA			NO 4 MIG SECTOR 4 HEMANI VIHAR BARRA-	INDIA	UTTAR PRADESH	KANPUR	208027	PAPL017350		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	CHANDRA	GUPTA	NA			WARD NO 8 NEAR TEMPLE TOWN & POST JH	INDIA	UTTAR PRADESH	KANPUR	209302	PAPL017361		Amount for unpaid and uncl	90.00	14-DEC-2024				SHASHIPRABHAGUPTAANURAGGUI			No	No	FY-1
BEETU	MISRA		NA			MISRA BUILDERA DURGA COLONY FATEHGA	INDIA	UTTAR PRADESH	FATEHGARH	209601	PAPL017362		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801	PAPL017367		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SALIL	KUMAR	DWIVEDI	NA			GOPI NATH PURAM SHUKLA GANJ UNNAO	INDIA	UTTAR PRADESH	UNNAO	209861	PAPL017368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANDI	PRASAD	GUPTA	NA			IN FRONT OF RANI KUANA BANYOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	SINGH		NA			C/O HP AWASTHI CHAUDHARY NAGAR LOCO	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017373		Amount for unpaid and uncl	90.00	14-DEC-2024				CHANDRAPALSINGH			No	No	FY-1
SUSHMA	SULLERE		NA			143 B AVAS VIKASH COLONY BAND UP	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017374		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ATUL	KUMAR	VERMA	NA			LIG 125 SECTOR I - A INDRA NAGER COLONE	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
KIRAN	PRAKASH	MISRA	NA			BRAMHA NAGAR ATARRA (BANDA) UTTAR	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017379		Amount for unpaid and uncl	90.00	14-DEC-2024	AOKPM9391Q			KESHARMISRA			No	No	FY-1
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH I	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017386		Amount for unpaid and uncl	90.00	14-DEC-2024				KAMALSRIVASTAVA			No	No	FY-1
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	90.00	14-DEC-2024				NIRMALKUMARSRIVASTAVA			No	No	FY-1
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	90.00	14-DEC-2024				SUHAILAHMAD			No	No	FY-1
U	R	DEVI	NA			13A TASHKANT MARG CIVIL LINES ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017390		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BEENA	GUPTA		NA			114 FATEHPUR BICHHIYA TAGORE TOWN ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017403		Amount for unpaid and uncl	90.00	14-DEC-2024				MANOHARLALGUPTA			No	No	FY-1
MANOHAR	LAL	GUPTA	NA			114 FATEHPUR BICHHIYA TAGORE TOWN ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017404		Amount for unpaid and uncl	90.00	14-DEC-2024				BEENAGUPTA			No	No	FY-1
ASHOK	KUMAR	BHARGAVA	NA			IOA/8 BAGHAMBARI GADDI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017407		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MOHD	ISHTEYAQ	KHAN	NA			179 TYPE III PWD QUARTER 2/C BELI ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017408		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATYA	PRAKASH		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGEETA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017420		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAUSHILA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017421		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ROHIT	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017422		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATUL	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017423		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHAT	GIRI	GOSWAMI	NA			C/O D KUMAR & CO 56 HEEWET RD MADHO	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017433		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ROOP	CHAND	PRAJAPATI	NA			1027 DARIYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017434		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA AI	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHWANI	KUMAR	SINHA	NA			62T/18A SHREE AYYAPPA NAGAR NEAR NEH	INDIA	TELANGANA	HYDERABAD		PAPL017438		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANARDAN	PRASAD		NA			134/112 KOTHA PARCHA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017439		Amount for unpaid and uncl	90.00	14-DEC-2024				NUTANSRIVASTAVA			No	No	FY-1
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440		Amount for unpaid and uncl	90.00	14-DEC-2024				KIRANSRIVASTAVA			No	No	FY-1
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	90.00	14-DEC-2024				RUBYMALVIYA			No	No	FY-1
S	K	PODAR	NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017452		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDEEP	PODDAR		NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017453		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	90.00	14-DEC-2024				KRISHNAKANTMISHRA			No	No	FY-1
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALPANA			NA			C/O DR VINOD KUMAR IV/9 T B COLONY TEL	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017458		Amount for unpaid and uncl	90.00	14-DEC-2024				VINODKUMAR			No	No	FY-1
SHASHIKANT	SATHAYE		NA			C/O A B JAISWAL 87 B/5 SARVODAYA NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211006	PAPL017459		Amount for unpaid and uncl	90.00	14-DEC-2024				RAJANISATHAYE			No	No	FY-1
LAL	JI	RAM	NA			SANDWA F 132 K V P H POST T S L NAINI ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211010	PAPL017465		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANTKUMAR	SINGH		NA			116 CCDA (P) COLONY DRAPADI GHAT ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211014	PAPL017466		Amount for unpaid and uncl	90.00	14-DEC-2024				KISHORIDEVISINHA			No	No	FY-1
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	PRAKASH	DUA	NA			B-1178 LIG GTB NAGAR ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017468		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHETAN	SRIVASTAVA		NA			S/O SIR SP SRIVASTAVA 549 COLONELGANJ	INDIA	TELANGANA	HYDERABAD		PAPL017471		Amount for unpaid and uncl	90.00	14-DEC-2024				SAUMYAKUMAR			No	No	FY-1
AHMAD	ULLAL		NA			VILLAGE BASWARI POST KARA ALLAHABAD	INDIA	UTTAR PRADESH	BHARATGANJ	212205	PAPL017472		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRANKAR	PRAKASH	RASTOGI	NA			C/O HANUMANPRASAD NAVNEET KUMAR SI	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017474		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABHINANDAN	YADAV		NA			TCS-8 IFFCO TOWNSHIP PHULPUR ALLAHABA	INDIA	UTTAR PRADESH	BHARATGANJ	212404	PAPL017476		Amount for unpaid and uncl	90.00	14-DEC-2024				AMITAYADAV			No	No	FY-1
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VAI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	90.00	14-DEC-2024				BALKRISHANGOTHI			No	No	FY-1
VIJAY	KUMAR	KESHARI	NA			M P MEDICAL STORES NAISARAK BAL GOVIN	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	90.00	14-DEC-2024				NARAINIDEVI			No	No	FY-1
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/348 LAHURABIR VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAI KRISHNA DAS SHO	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIYA	RAM	DASAGARAWAL	NA			C K 57/56 RESHAMKATRA (CHOWK) VARANA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017497		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYANARAIN	PRASAD	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017498		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017499		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANHAIYA	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017500		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017502		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017503		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017504		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHOBHA	DEVIO	SINGHI	NA			C/O SAVIT

KRISHNA	SASTRY	CHALLA	NA			B-6/58 & 59 RAJA HARI CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017508		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAXMI	DEVI		NA			D 32/197 PANDE GHAT VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017509		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANDEEP	SHAH		NA			SANDEEP SHAH AND CO C 26/10 A-7 KABIR R	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017515		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
USHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017517		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LALITADEVI	SINGHI		NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017518		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SAVITRI	SAREES		NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017519		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PREM	LATHA	JAIN	NA			GANESH BHAWAN CK 33/55 NILKANTH VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017522		Amount for unpaid and uncl	90.00	14-DEC-2024				RAJANCHANDRAJAIN		No	No	FY-1
C	V	CHINTAMANIGAI	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
BIMAL	CHAND	VISHWAKARMA	NA			C-7/59 D-11 SENPURA VARANASI (P)	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017524		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHIR	KUAMR		NA			S D M SADAR SOUTH 1 COLLECTORS COMPO	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017526		Amount for unpaid and uncl	90.00	14-DEC-2024				ARCHANA		No	No	FY-1
ARCHANA			NA			C/O SUDHIR KUMAR S D M SADAR SOUTH 1	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017527		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHIRKUMAR		No	No	FY-1
SHYAM	MOHAN	SRIVASTAVA	NA			C/O SRI JAGDISH PD SRIVASTAVA 521/130 SI	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017528		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	RAI	NA			A-11-1 SANJAY APTS COTTON MILL COMPOU	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017529		Amount for unpaid and uncl	90.00	14-DEC-2024				RAGINIRAI		No	No	FY-1
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	180.00	14-DEC-2024				KULDEEPKUMAR		No	No	FY-1
GIRIJA	BHADAURIA		NA			57 BRAHMANAND NAGAR DURGA KUND VA	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017535		Amount for unpaid and uncl	90.00	14-DEC-2024				ADAJLITTKUMARSINDHALOKKUMA		No	No	FY-1
REKHA	JAISWAL		NA			B 47/91, SRI RAM SEWAK BHAWAN KARAUN	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017536		Amount for unpaid and uncl	90.00	14-DEC-2024	AEVPJ0423K		KINHUKJAISWAL	ARUNKUMARJAISWAL		No	No	FY-1
ARUN	KUMAR	JAISWAL	NA			B 47/91 SRI RAM SEWAK BHAWAN KARAUN	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017537		Amount for unpaid and uncl	90.00	14-DEC-2024	ABSPJ2327G		KINSHUKJAISWA	REKHAJAISWAL		No	No	FY-1
SHUBH	DEO	SINGH	NA			PARUL PATHOLOGY LANKA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017541		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPINDER	KAUR	KALRA	NA			B27/78A-1 DURGAKUND ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017542		Amount for unpaid and uncl	90.00	14-DEC-2024				BHUPENDRASINGHKALRA		No	No	FY-1
BHUPINDER	SINGH	KALRA	NA			B27/78A-1 DURGAKUND ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	PAPL017543		Amount for unpaid and uncl	90.00	14-DEC-2024				PUSHPINDERKAURKALRA		No	No	FY-1
M	F	ANSARI	NA			H NO. 2/1065 SAHITYANAKA, MACHHARHAT	INDIA	UTTAR PRADESH	VARANASI	221008	PAPL017546		Amount for unpaid and uncl	90.00	14-DEC-2024	AQHPA5933D					No	No	FY-1
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	KUMAR	SAH	NA			D 59/37 MAHMOOR GANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017549		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAROTTAM	DASS		NA			D 53/14 A-PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017551		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HAROD	MALL		NA			D 53/14 A PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017552		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTI	DAS		NA			D 53/14 A PLOT NO 9 LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017553		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGEET	TAHLANI		NA			23/A KASTURBA NAGAR SIGRA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017557		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHIKA	SAGAR		NA			C/O LAW PUBLISHERS INDIA 18 A S P MARG	INDIA	UTTAR PRADESH	VARANASI	221101	PAPL017558		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALI	PRASAD	MISHRA	NA			BEHIND ZILA PARISHAD GYANPUR BHADOHI	INDIA	UTTAR PRADESH	VARANASI	221304	PAPL017559		Amount for unpaid and uncl	180.00	14-DEC-2024				KUSUMMISHRA		No	No	FY-1
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHAMMAD	DANISH		NA			POTARIA JAUNPUR U P	INDIA	UTTAR PRADESH	JAUNPUR	222139	PAPL017572		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SHATRUGHAN	PANDEY		NA			UNION BANK OF INDIA MACHHLI SHAHAR JA	INDIA	UTTAR PRADESH	JAUNPUR	222148	PAPL017573		Amount for unpaid and uncl	90.00	14-DEC-2024				KUSUMPANDEY		No	No	FY-1
REWATI	RAMAN	SANU	NA			LAL KURTI FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017575		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
KAMLESH	KUMARI	PANDEY	NA			C/O VINAY KUMAR MANUCHA DEO KALI RO	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017581		Amount for unpaid and uncl	180.00	14-DEC-2024				ATULKUMARPANDEY		No	No	FY-1
RITESH	KUMAR	SRIVASTAVA	NA			C/O AJAI KUMAR BACHCHA BABU KAHATA K	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017584		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GOUR	CHANDRA	SINGH	NA			BANK OF BARODA AKBARPUR DIST FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224122	PAPL017585		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	PRAKASH	SHARMA	NA			AE-44 PROJECT COLONY VIDYUT NAGAR DIS	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PAPL017587		Amount for unpaid and uncl	90.00	14-DEC-2024				SHASHIRANISHARMA		No	No	FY-1
SHASHI	RANI	SHARMA	NA			AE-44 PROJECT COLONY VIDYUT NAGAR FAI	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224238	PAPL017588		Amount for unpaid and uncl	180.00	14-DEC-2024				RAMPRAKASHSHARMA		No	No	FY-1
ASHOK	KUMAR	JAISWAL	NA			R/27/4 RASOOL PUR BARA BANILI	INDIA	UTTAR PRADESH	BARABANKI	225001	PAPL017589		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RINA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017593		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA M	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RATAN	KRISHNA	SINHA	NA			51/43 UDAI GANJ ROAD JAIHIND CHABUTRA	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017603		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VISHNU	GOEL		NA			A-128, SOUTH CITY RAO BANALI ROAD LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017620		Amount for unpaid and uncl	45.00	14-DEC-2024	ADFPG6881R					No	No	FY-1
ANIL	KUMAR		NA			MADAN BHAWAN 14 STATION ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017621		Amount for unpaid and uncl	180.00	14-DEC-2024				SHAILJAJAISWAL		No	No	FY-1
NIRUPMA	AGARWAL		NA			3 PWD FLAT KABIR MARG CLAY SQUARE LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017623		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
ANUPMA	AGARWAL		NA			3 PWD FLAT KABIR MARG CLAY SQUARE LUC	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017624		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	90.00	14-DEC-2024				KARUNAKARAVASTHI		No	No	FY-1
AMRIT	PAL	SINGH	NA			6/4 DALIBAGH COLONY LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017626		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	RAJ	SHUKLA	NA			29 CANAL COLONY CANTTROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017627		Amount for unpaid and uncl	90.00	14-DEC-2024				RENUSHUKLA		No	No	FY-1
RENU	SHUKLA		NA			29 CANAL COLONY CANTTROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017628		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631		Amount for unpaid and uncl	90.00	14-DEC-2024	AHEPT5320M					No	No	FY-1
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	90.00	14-DEC-2024	AITPK6565H					No	No	FY-1
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARIJNGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
JAGDISH	PRASAD	KHANDELWAL	NA			63 SULTANPUR ROAD ARIJIN GANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017635		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOHAR	LAL	RAICHANDANI	NA			SUKHNAGAR 41 A KRISHNA NAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017638		Amount for unpaid and uncl	90.00	14-DEC-2024				SHEELADEVI		No	No	FY-1
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	90.00	14-DEC-2024				KAMINIJAIN		No	No	FY-1
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	90.00	14-DEC-2024				KUSUMGUPTA		No	No	FY-1
MUNSHI	SINGH	CHANDEL	NA			417/311A NIWAZGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017650		Amount for unpaid and uncl	90.00	14-DEC-2024				VISHNUCHANDEL		No	No	FY-1
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	45.00	14-DEC-2024				AHILYAAGNIHOTRI		No	No	FY-1
ZAHIRA	ANWAR		NA			266/562 MAQBOOL MAZIL KHALA BAZAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017665		Amount for unpaid and uncl	90.00	14-DEC-2024				AMIRHANIFMOHDASIMHANIF		No	No	FY-1
SHYAM	KUMAR		NA			133 ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017673		Amount for unpaid and uncl	180.00	14-DEC-2024				KUMKUMSAXENA		No	No	FY-1
RANVEER	KAPOOR		C	B	KAPOOR	30,RAMNAGAR AISHBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017677		Amount for unpaid and uncl	90.00	14-DEC-2024				VEENAKAPOOR		No	No	FY-1
JITENDER	KUMAR	SURI	NA			551 KA/249 KHA RISHI NAGAR ALAMBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017679		Amount for unpaid and uncl	90.00	14-DEC-2024				SAHANSARPALSHARMA		No	No	FY-1
NARENDRA	KUMAR	GUPTA	NA			E 4/4 PARI KALPNAGER ALAMBAGH LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017684		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NITIN	TRIVEDI		NA			H NO 554/37G/26 PAWAN PURI LANE NO 9 A	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017685		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	90.00	14-DEC-2024				RUCHIRBHATNAGAR		No	No	FY-1
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	90.00	14-DEC-2024				ARUNKHANNA		No	No	FY-1
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HAYAT	SINGH	RAWAT	NA			FLAT NO D-17/2 PAPER MILL COLONY LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017694		Amount for unpaid and uncl	90.00	14-DEC-2024				KAMALARAWAT		No	No	FY-1
PRAMILA	BHARGVA		NA			H NO 369 4TH LANE NISHAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017695		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	RANI	SACHDEVA	NA			C-37/8 PAPER MILL COLONY NISHATGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017699		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMPYARIARORA		No	No	FY-1
RAM	SHARAN	KATIYAR	NA			532/489 BANARASI TOLA ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017701		Amount for unpaid and uncl	90.00	14-DEC-2024				MITHLESHKUMARIKATIYAR		No	No	FY-1
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	90.00	14-DEC-2024				DAYANATHASEGAL		No	No	FY-1
DAYA	NATH	SEGAL	NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017703		Amount for unpaid and uncl	90.00	14-DEC-2024				VEERASEGAL		No	No	FY-1
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	450.00	14-DEC-2024				ARATIPANDEY		No	No	FY-1
KIRAN	AGARWAL		LATE	SURYAPRAKASH	GARG	C/O HARI AGARWAL 403,II GALLI NIILLATGA	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017707		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMESH	CHANDRA	SHUKLA	NA			84/333 KATRA MAQBOOL GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226008	PAPL017708		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHASHUKALA		No	No	FY-1
ANIL	SHRIVASTAV		NA			H NO 'N' 457 'A' SECTOR 'N' ASHIANA COLO	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017712		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PREM	KUMAR	CHAUDHARY	NA			QR NO 0 1/2 PARIKALP NAGAR EAST AL AMBI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017713		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRAFULL	KUMAR		NA			TYPE IV 13/4 NIRMAN NAGAR PO LD A COLO	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017714		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	90.00	14-DEC-2024				JAGESHCHANDRAJAIN		No	No	FY-1
SYED	MOHAMAMD	HAMIDZAIDI	NA			392/127 MAIDAN L H KHAN INDIRA NAGAR L	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017717		Amount for unpaid and uncl	90.00	14-DEC-2024				BIBIJANIZAIDI		No	No	FY-1
ADHISH	KUMAR	SEXENA	NA			D-1255 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017718		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAUSHAL	KISHORE	VERMA	NA			C-268 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	PAPL017732		Amount for unpaid and uncl	90.00	14-DEC-2024				SOMWATI		No	No	FY-1
SMITA	SHARMA		NA			C-1335 RAJAJI PURAM AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	LUCKNOW	226017	PAPL017733		Amount for unpaid and uncl	90.00	14-DEC-2024				MANISHKUMARBHATT		No	No	FY-1
MANISH	KUMAR	BHATT	NA			7/4 OFFICERS FLAT DALIBAGH TILAK MARG L	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017734		Amount for unpaid and uncl	90.00	14-DEC-2024				SMITASHARMA		No	No	FY-1
NAMITA	KHANNA		NA			363 GWYNNE ROAD AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017738		Amount for unpaid and uncl	90.00	14-DEC-2024				SHASHIKHANNA		No	No	FY-1
DAYA	SHANKER	KHANDELWAL	NA			73 MANGAL BHAWAN PRATAP MARKET AMI	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017741		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	PRAKASH	RASTOGI	NA			APSARA 24 AMINA BAD PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017743		Amount for unpaid and uncl	45.00	14-DEC-2024				VIMALKUMARRASTOGI		No	No	FY-1
JUHI	KHANNA		NA			C/O RAJ CARD EMPORIUM 363 GWYNNE RO	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017748		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PUSHKAR	KAPOOR		NA			K K TRADING CORPORATION GWYNE ROAD L	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017753		Amount for unpaid and uncl	180.00	14-DEC-2024				MANJUKHANNA		No	No	FY-1
UMESH	CHANDRA	PANDE	NA			E-3/735,SECTOR-H LDA COLONY NEAR DN PI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	90.00	14-DEC-2024	AEVPP1481M			GAYATRIPANDE		No	No	FY-1
SACHIN	KUMAR	AGARWAL	NA			C/O INDRIA PIPE TRADERS JOGENDRA PATT	INDIA	UTTAR PRADESH	LUCKNOW	226013	PAPL017755		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAGHUNATA	PRASAD	SRIVASTAVA	NA			C-151 NIRAL NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017761		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOM	DATT	SHARMA	NA			C-27 SECTOR - H ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017772		Amount for unpaid and uncl	90.00	14-DEC-2024				MANJUDUBEY		No	No	FY-1
SURAJ	KUMARI		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017773		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANOOP	KUMAR		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017774		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017775		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANSHUMAN			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017776		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	KUMARI		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017777		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	GOYAL		NA			319-C NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017780		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHAIL	TANDON		NA			538K / 205 220 TRIVENI NAGARI SITAPUR R	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017784		Amount for unpaid and uncl	90.00	14-DEC-2024	ACVPT2557J			MADHUSUDANTANDON		No	No	FY-1
MADHUSUDAN	TANDON		NA			538K / 205 220 TRIVENI NAGARI SITAPUR R	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017785		Amount for unpaid and uncl	90.00	14-DEC-2024	ABNPT3026D			SHILTANDON		No	No	FY-1
SUDHA	TRIVEDI		NA			SUDHA SADAN B 104/12 NIRALA NAGAR

POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI RO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DURGA	PRASAD		NA			C/O BHOLA NATH MUNIM HARNA KI GAU DI	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PAPL017800		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	KUMAR	SINGH	NA			PAKOKURI LAL LANE VASLI GANJ MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	PAPL017801		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	90.00	14-DEC-2024	BQYPS4592O					No	No	FY-1
SHYAM	BAHADUR		NA			B/286 (NH3) NTPC COLONY BIJPUR SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231223	PAPL017803		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHURI	No	No	FY-1
BANSHIDHARI			NA			B/286 (NH3) NTPC COLONY BIJPUR SONEBH	INDIA	UTTAR PRADESH	MIRZAPUR	231223	PAPL017804		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARAM	PRAKASH	SINGHAL	NA			245 III ANPARA COLONY ANPARA DIST SONI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017807		Amount for unpaid and uncl	90.00	14-DEC-2024					NANSKUMAR	No	No	FY-1
JITENDRA	KUMAR	SINGH	NA			DHARAMMARPUR R GANGPUR (CHUNAR) M	INDIA	UTTAR PRADESH	MIRZAPUR	231304	PAPL017809		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENU	MEHRA		NA			O C 91 U P BR NCC MUGHAL SARAI U P	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017815		Amount for unpaid and uncl	90.00	14-DEC-2024					MOHANMEHRA	No	No	FY-1
LT	COL	MSMEHRA	NA			W/O LT COL M S MEHRA OC 91 U P BR NCC	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017816		Amount for unpaid and uncl	90.00	14-DEC-2024					RENUMEHRA	No	No	FY-1
GAYATRI	DEVI	AGARWAL	NA			C/O RANI SATI COAL DEPOT G T ROAD CHAN	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017817		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SATISH	CHANDRA	SINGH	NA			S/O PARAS NATH SINGH MOHALLA SIKANDE	INDIA	UTTAR PRADESH	GHAZIPUR	233001	PAPL017823		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	CHANDRA	CHOURASAI	NA			45 NATRAJ STUDIO MOHALLA SIKANDERPOR	INDIA	TELANGANA	HYDERABAD		PAPL017824		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHYAM	KISHOR	MISRA	NA			LALKHAMBHA BUILDING DHARAM SHALA RO	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017825		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PUSHPA	LATA	JAISWAL	NA			6 NUMAISH CHOWRAHA KOTWALI ROAD HA	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017826		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRITIKA	JAISWAL		NA			6 NUMAISH CHOWRAHA KOTWALI ROAD HA	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017827		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KASHMIR	LAL	BATRA	NA			Q NO 28/3/DS ORDANANCE FY ESTATE SHAH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017836		Amount for unpaid and uncl	90.00	14-DEC-2024					RUPESHBATRARAJRANIBATRA	No	No	FY-1
SUDHA	RASTOGI		NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017837		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	MOHAN	RASTOGI	NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017838		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	CHANDRA	GOEL	NA			35/H 4 RAMPUR GARDEN MAURYA ENCLAVE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017843		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BANSI	LAL	SHARMA	NA			H.NO. 05, MAHAVEER ENCLAVE JATAVPURA	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017844		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIVYA	TYAGI		NA			C/O ARUN KUMAR TYAGI 346 SHASTRI NAGA	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017845		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAKUNTLA	YADAV		NA			HNO-65 CIVIL LINES chopla road bareilli	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017846		Amount for unpaid and uncl	180.00	14-DEC-2024	AEEPY6414L				VIKASYADAV	No	No	FY-1
ARUN	KUMAR	TYAGI	NA			346 SHASTRI NAGAR IZZAT NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017848		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ANSHIKA	AGARWAL		NA			66 CIVIL LINES CHOPLA ROAD BARELLY	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017849		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	SAHU		NA			159 BEHARIPUR MEMRAN KOTHI RAM NIWA	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017856		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMIT	MEHROTTRA		NA			400 BEHRIPUR NIRALA NAGAR BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017857		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PANNA	LAL	MEHRA	NA			400 BEHRIPUR MEMARAN BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017858		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	90.00	14-DEC-2024					ARUNABHPRABHAKAR	No	No	FY-1
NIRMALA	YADAV		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017860		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	90.00	14-DEC-2024					DEVENDERKAURGURPREETSINGH	No	No	FY-1
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	90.00	14-DEC-2024					AJITSINGHGURPREETSINGH	No	No	FY-1
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOHAR	LAL	CHAWLA	NA			BHAWAN NO 44 D BLOCK YOJNA NO 1 INDR	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017870		Amount for unpaid and uncl	90.00	14-DEC-2024					NEENACHAWLA	No	No	FY-1
HARNAM	SINGH	GYANI	NA			D-57 IZZAT NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017871		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHANAGARWAL	No	No	FY-1
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES 5-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRASHANTI	DAGA		NA			C/O DR H L MAHESHWARI MAIN MARKET BII	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017878		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHA	RANI	VARSHNEY	NA			C/O SRI SURENDRA KUMAR MEWELIWALE N	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017879		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	BABU	VARSHNEY	NA			C/O SURENDRA KUMAR MEWELIWALA MOL	INDIA	UTTAR PRADESH	BUDAUN	243633	PAPL017880		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ZIA	UR	REHMAN	NA			SHINING PEARLS BHATTI STREET MORADAB	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017881		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAILASH	CHANDRA	GUPTA	NA			GUPTA CORAL INDIA SAHU STREET MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017882		Amount for unpaid and uncl	90.00	14-DEC-2024					DINESHCHANDRAGUPTA	No	No	FY-1
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABAI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	SUDAN	GUPTA	NA			III-26 HYDEL COLONY PO MAJHOLA MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017886		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017892		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	180.00	14-DEC-2024					MANOHARDEVI	No	No	FY-1
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	180.00	14-DEC-2024					SANTOSHARORA	No	No	FY-1
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	DEVI	JAIN	NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017901		Amount for unpaid and uncl	90.00	14-DEC-2024					POONAMJAIN	No	No	FY-1
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PREM	SHANKER		NA			S/O SHIV KUMAR CHAKKI WALE GAJRAULA	INDIA	UTTARAKHAND	MORADABAD	244235	PAPL017908		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA			NA			S/O SHIV KUMAR CHAKKI WALE GAJRAULA	INDIA	UTTARAKHAND	MORADABAD	244235	PAPL017909		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIRENDRA			NA			C/O FOREST RANGE OFFICER HASANPUR MC	INDIA	UTTARAKHAND	MORADABAD	244241	PAPL017911		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NEERJA	GUPTA		NA			HATIM SARAI SAMBHAL U P	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017912		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHIL	KUMAR	GUPTA	NA			HATIM SARAI SAMBHAL U P	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017913		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARITA	MISRA		NA			M MISRA ADVOCATE TAHSIL SAMBHAL UP N	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017916		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHAV	MISRA		NA			ADVOCATE TAHSIL SAMBHAL UP MORADAB	INDIA	UTTARAKHAND	MORADABAD	244302	PAPL017917		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDISH	CHANDRA	SHARMA	NA			KAUSHIK BHAWAN, SHUB BEHAR AVAS VIKA	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017921		Amount for unpaid and uncl	90.00	14-DEC-2024					URMILADEVISHARMA	No	No	FY-1
PREM	NARAIN	AGGARWAL	NA			KUMAON PLAZA FLATS BAZPUR ROAD KASH	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017924		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJKUMARAGGARWAL	No	No	FY-1
MUKUL	CHANDRA	AGRAWAL	NA			C/O NAINITAL DAIRY 8 C ROAD KASHIPUR U	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABHAY	KUMAR	GARG	NA			65 MAHESHWARI GANJ HAPUR UP	INDIA	UTTAR PRADESH	HAPUR	245101	PAPL017932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR	GUPTA	NA			CLOTH MERCHANT BHAWAN BAHADUR NAG	INDIA	UTTAR PRADESH	HAPUR	245402	PAPL017937		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PAWAN	KUMAR	GUPTA	NA			CLOTH MERCHANT BHAWAN BAHADUR NAG	INDIA	UTTAR PRADESH	HAPUR	245402	PAPL017938		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	GOPAL	AGARWAL	NA			SHRI HARIOM KASBA BUGRASI BULANDSH	INDIA	UTTAR PRADESH	HAPUR	245403	PAPL017939		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	CHAND	JAIN	NA			SHADILAL & SONS PATEL MARG KOTDWARA	INDIA	UTTARAKHAND	LANSDOWNE	246149	PAPL017946		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIRA	SINGH		NA			A K SINGH L M E BHAVAN GOVT POLYTECHN	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017949		Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNACHANDRASINGH	No	No	FY-1
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ANUPAM	KUMAR	THAPAN	NA			C/O DR K S THAPAN SARAFA BAZAR NAGAR	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017957		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	GOYAL	NA			C/O ASHOK MEDICAL STORE BAZAR GANZ BI	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017958		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	P	AGRAWAL	NA			C/O SRI MAHBIR PRASAD SARAI MIR NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246762	PAPL017959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAWAHAR	LAL	JAIN	S	L	JAIN	DEWAN PERMANAND STREET MAJIBABAD	INDIA	UTTAR PRADESH	BIJNOR	246763	PAPL017961		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	JAIN		NA			13 GEETA COLONY OPP VIJAY TALKIES SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017966		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASH	CHANDER	GUPTA	NA			GUPTA NIWAS GILL COLONY NEAR MANDIR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017967		Amount for unpaid and uncl	90.00	14-DEC-2024	AASPG9791N				SAROJGUPTA	No	No	FY-1
SAROJ	GUPTA		NA			GUPTA NIWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	90.00	14-DEC-2024					SUBHASHCHANDERGUPTA	No	No	FY-1
CHANDRA	KIRAN	JAIN	NA			ADVOCATE COURT ROAD SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017969		Amount for unpaid and uncl	90.00	14-DEC-2024					KUSUMLATAJAIN	No	No	FY-1
ANOOP	NARANG		NA			4/939 CHOWKE NAWAB GANG COURT ROAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017970		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOHAN	LAL		NA			SOHAN TEA STALL GANGOH ROAD SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017971		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARAGARWAL	No	No	FY-1
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	90.00	14-DEC-2024					ARCHANAAGRAWAL	No	No	FY-1
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	90.00	14-DEC-2024					ARCHANAAGRAWAL	No	No	FY-1
RAJENDRA	KUMAR		NA			S-1, MADUL-11 MANGLAM HOMES ABHAY K	INDIA	UTTAR PRADESH	GHAZIABAD	201014	PAPL017977		Amount for unpaid and uncl	90.00	14-DEC-2024	AGQPR3114G					No	No	FY-1
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	KUMAR		NA			C/O M/S MANJU MAL SATYA PRAKASH MORE	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017981		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YOG	RANI		NA			C/O BALHIR SINGH 4-B LINK ROAD JAWALA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017984		Amount for unpaid and uncl	90.00	14-DEC-2024					BALBIRSINGH	No	No	FY-1
RAJ	KUMAR		NA			PRIYA GREEN FOREST INVESTMENT REGD M	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017985		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABOO	RAM	DINKER	NA			S I U P POLICE INCHARGE SUMMOIN CELL PO	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017989		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMA	GUPTA		NA			PANDEYKIGALI RANI BAZAR SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017990		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMIT	MITTAL		NA			75 BHAGWATI COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017992		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABITA	AGGARWAL		NA			75 BHAGWATI COLONY BEHET ROAD SAHAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017993		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	45.00	14-DEC-2024					GUNJANCONSULAJAYCONSUL	No	No	FY-1
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	90.00	14-DEC-2024					ANJUAGARWAL	No	No	FY-1
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GIAN	PRAKASH	SHARMA	NA			C/O S C BHATIC 1 MODEL TOWN NEAR STAT	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017999		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341

MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018007		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018009		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMITA	PATRA		NA			47 VIJAY PARK BALLUPUR ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018010		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	LALI	SRIVASTAVA	NA			1 B RAIPUR RD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018013		Amount for unpaid and uncl	90.00	14-DEC-2024					GOPALSHANKERSRIVASTAVA		No	No	FY-1
GOPAL	SHANKER	SRIVASTAVA	NA			1 B RAIPUR RD DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018014		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMALALISRIVASTAVA		No	No	FY-1
SANDEEP	KHAANNA		NA			20A KRISHAN NAGAR DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018017		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	KUMAR		NA			110 B VIJAY COLONY DEHRADUN U P	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018023		Amount for unpaid and uncl	90.00	14-DEC-2024					SOHANLALTHAPALIYAL		No	No	FY-1
MAHA	RANI	SINGH	NA			B-32 JAL NIGAM COLONY INDIRA NAGAR DE	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL018025		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHAVEERSINGH		No	No	FY-1
RAJESHWAR	PATHAK		NA			EUREKA GAS SERVICE PANDITWARI DEHRA D	INDIA	UTTARAKHAND	DEHRADUN	248007	PAPL018026		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADAN	GOPAL	GUPTA	NA			BASERA NR DURGA MANDIR DAKPATHAR DE	INDIA	UTTARAKHAND	DEHRADUN	248125	PAPL018027		Amount for unpaid and uncl	90.00	14-DEC-2024					AMITGUPTA		No	No	FY-1
RAJENDRA	SINGH		NA			RANI BAGH COLONY QT 4 JALNIGAM TEHRI	INDIA	UTTARAKHAND	TEHRI	249001	PAPL018030		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RENU			NA			C/O Y P SINGH A 24 MODEL HOUSE P B NO 1	INDIA	UTTARAKHAND	TEHRI	249148	PAPL018031		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	90.00	14-DEC-2024	AIBPJ7039B					PRADYUMANKUMARJAIN		No	No	FY-1
NARENDRA	PAL	SINGH	NA			2/1447-C PRADUMAN NAGAR MAHIPUR RO	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL018037		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR	KANWAR	NA			302 GOVINDPURI HARDWAR U P	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018043		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KUMAR	GUPTA	NA			36 VISHNU GARDEN KANGRI HARDWAR UP	INDIA	UTTARAKHAND	HARDWAR	249404	PAPL018046		Amount for unpaid and uncl	45.00	14-DEC-2024	achpg5867a				RADHAGUPTA		No	No	FY-1
RAJNI	VATWANI		NA			35 BEGUM BAGH MEERUT CANTT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018052		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJESHV		No	No	FY-1
RAJESH	VATWANI		NA			35 BEGUM BAGH MEERUT CANTT U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018053		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJNIV		No	No	FY-1
RAJ	KUMAR	SACHDEVA	NA			4/1 NARAIN MARKET P L SHARMA ROAD ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018073		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYA	PANT		NA			79-A RAMASHRAM ALIMPURA OPP BHAINSA	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018074		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	PRAKASH	GARG	NA			168 DEVI NAGAR SURAJ KUND RAOD UP ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018079		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	90.00	14-DEC-2024					VEENADHAWAN		No	No	FY-1
BHARTI	GUATAM		NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018083		Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNAKUMARGAUTAM		No	No	FY-1
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	45.00	14-DEC-2024					KRISHNAKUMARKHATRI		No	No	FY-1
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RO	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHA	VIG		NA			259 A CHOWK ST SADAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018087		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AZMAT	ALI		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018088		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
FARHAT	ALI		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018089		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAZNEEN	BANO		NA			71/72 SADAR CHOWK BAZAR MEERUT CANT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018090		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	90.00	14-DEC-2024	avhpg3186d						No	No	FY-1
NARENDRA	KUMAR	SHARMA	NA			93 PANCH SHEEL GARH ROAD MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018097		Amount for unpaid and uncl	45.00	14-DEC-2024					SHASHISHARAMA		No	No	FY-1
NARENDRA	KUMAR	KANSAL	NA			663 PRAHLAD BATIKA BUDHAN GATE MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018104		Amount for unpaid and uncl	180.00	14-DEC-2024	ADQPK7800D						No	No	FY-1
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	90.00	14-DEC-2024	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-1
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	AYAZ	SIDDIQUI	NA			371 MAQBURA ABU SALMANI GALI MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018122		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	90.00	14-DEC-2024	ADJPK2627H						No	No	FY-1
SARDHA	PAREEK		NA			390 KUKA RIZA BLDG PRAHLAD NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018124		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANWAR	MAL	PAREEK	NA			390 KUKA RIZA BLDG PRAHLAD NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	90.00	14-DEC-2024					PRADEEPKUMARSHARMA		No	No	FY-1
PRABHAKAR	AGRAWAL		NA			H NO 214 KRISHNAPURI NEAR DELHI GATE	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018140		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMAL	GUPTA		NA			JAIN JYOTI ASSOCIATES RAMA MARKET GAR	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018153		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MITBHASH	GUPTA		NA			JAIN JYOTI ASSOCIATES RAMA MARKET GAR	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018154		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAND	KISHORE	JANDA	NA			S/O B P SINGH BINAULI MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250005	PAPL018159		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYENDRA	KUMAR	JAIN	NA			COES 4 FGS MODI RUBBER LTD MODIPURAM	INDIA	UTTAR PRADESH	MEERUT	250110	PAPL018164		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AKSHEY	JAIN		NA			HOUSE NO 3 POSTWAR COLONY HASTINAPU	INDIA	UTTAR PRADESH	MEERUT	250404	PAPL018167		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	JAIN	NA			F-87 GALI NO 8 JAGATPURI DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL018168		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINEETA	SHUKLA		NA			329 LEELA SADAN SAKET COLONY MUZAFFA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018181		Amount for unpaid and uncl	90.00	14-DEC-2024					VINEETKUMARSHUKLA		No	No	FY-1
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	RANI	SHARMA	NA			196-KAYASTHWARA 2 MANDI KOHANA MOT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	PAPL018186		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL (P) LTD 27-B INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018192		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018194		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRAJ	AGARWAL		NA			V N AGARWAL & ASSOCIATESAR OPP JAIN M	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018195		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANTOSH	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018204		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHINTA	MANI	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018205		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018206		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAVEEN	KUMAR	JAIN	NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018207		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VINEET	GOEL		NA			C/O M/S RS HARBHAJAN LAL & SONS BERELI	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018218		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHOTAY	LAL	AGARWAL	NA			RAJIV JWELLERS KESARSINGH PILIBHIT UP	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018219		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RANJANA	SAXENA		NA			BANK OFBARODA KHATIMA UP DISTT NIMIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262308	PAPL018221		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	B	SHARMA	NA			N N P C JAVLIBI KHATIMA ROAD PO STARG	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018223		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	RASTOGI		NA			N H P C LTD JAULJIBI KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018224		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	K	BABUGUNA	NA			AMENU G G H E P KHATIMA ROAD PO SITARI	INDIA	UTTARAKHAND	USN PITHORAGARH	262544	PAPL018225		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEEMA	GUPTA		NA			8/509-II MUNGALI GARDEN HALDWANI NAI	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018228		Amount for unpaid and uncl	90.00	14-DEC-2024					SANGEETAGOYAL		No	No	FY-1
PRAMOD	GUPTA		NA			6/664 TALLA GORKHPUR HALDWANI NAINIT	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018234		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOP	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMK	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RO	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018237		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	GOEL		NA			ANNAPURNA SWEETS TAIL ROAD KALADHUN	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018241		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJUTEWARI		No	No	FY-1
MAYA	VASISHT		NA			W/O D D VASHISTH CHIEF ENGINEER M/S KR	INDIA	UTTARAKHAND	HALDWANI	263148	PAPL018247		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARBHALLA		No	No	FY-1
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALWANT	SINGH	TARAGI	NA			CCW ALL INDIA RADIO RUDRAPUR ALMORA	INDIA	UTTARAKHAND	ALMORA	263601	PAPL018250		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	SARAN	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018255		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHMMED	ZUBAIR		NA			C19/206 A LALLAPURA VARANASI	INDIA	UTTAR PRADESH	GONDA	271001	PAPL018259		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	KUMAR	TANDON	NA			TANDON CLOTH STORE P O RUPAIDIHA BAH	INDIA	UTTAR PRADESH	BAHRAICH	271881	PAPL018262		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENATANDON		No	No	FY-1
MEENA	TANDON		NA			TANDON CLOTH STORE P O RUPAIDIHA BAH	INDIA	UTTAR PRADESH	BAHRAICH	271881	PAPL018263		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMKUMARTANDON		No	No	FY-1
INDRAWATI	CHAUDHARY		NA			C/O KEDAR NATH CHAUDHARY ORIJOTE BEH	INDIA	UTTAR PRADESH	BASTI	272001	PAPL018265		Amount for unpaid and uncl	180.00	14-DEC-2024					PREMNATHCHAUDHARY		No	No	FY-1
SUNIL	SINGHANI		NA			1 STATE BANK COLONY GORAKHPUR BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAGINI	AGRAWAL		NA			MADHO BHAWAN NEW COLONY DIWAN BA	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018270		Amount for unpaid and uncl	90.00	14-DEC-2024	ACEPA1074E						No	No	FY-1
SANTOSH	BAHEL		NA			PILI KOTHI MAYA BAZAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018273		Amount for unpaid and uncl	360.00	14-DEC-2024					SURESHCHANDRABAHEL		No	No	FY-1
CHANDRA	BHUSHAN	SRIVASTAVA	NA			108/2 KAJEEPUR KALA TIWARIPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018275		Amount for unpaid and uncl	90.00	14-DEC-2024	BHSPS7262J						No	No	FY-1
RAM	GOPAL	KEDIA	NA			C/O HARI OM HIL STORES PANDEYHATA GOR	INDIA	UTTAR PRADESH	GORAKHPUR	273003	PAPL018277		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANJALI	BARANWAL		NA			BHARATIYA GENERAL STORES HINDI BAZAR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018278		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARBARANWAL		No	No	FY-1
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	DEVI	AGARWAL	NA			CHAI GHAR SHAHEBGUNJ GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018282		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	JAISWAL	NA			KAMANI DHARMSHALA SISWA BAZAR MAHR	INDIA	UTTAR PRADESH	GORAKHPUR	273153	PAPL018289		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARI	LAL		NA			VILL & POST GAURI KOURI RAM GORAKHPU	INDIA	UTTAR PRADESH	GORAKHPUR	273413	PAPL018291		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISHNU	KUMAR	RUNGTA	NA			M/S PHULCHAND PANNALAL WHOLE SALE C	INDIA	UTTAR PRADESH	AZAMGARH	276001	PAPL018292		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHARMNATH	MISHRA		NA			S/O SRI BAIKUNTHNATH MISHRA BANSGOPA	INDIA	UTTAR PRADESH	BALLIA	277201	PAPL018294		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARA	CHANDRA	AGARWAL	NA			C/O CANARA BANK KAIRANA MUZAFFAR NA	INDIA	TELANGANA	HYDERABAD		PAPL018295		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJUKHANDELWAL		No	No	FY-1
JARNI	KHANDELWAL		NA			C/O JAGDISH PD KHANDELWAL SADAR BAZA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018303		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHANENDRA	KUMAR	SARASWAT	NA			5/145 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018309		Amount for unpaid and uncl	90.00	14-DEC-2024					KUSHUMLATASARASWAT		No	No	FY-1
RAMAN	BIHARI	SARASWAT	NA			1/30 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018311		Amount for unpaid and uncl	90.00	14-DEC-2024					TOSHKUMARISARASWAT		No	No	FY-1
S	N	SHARMA	NA			41/133 NATHARA REFINERY NAGAR MATHU	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018313		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	GUPTA	NA			S/O RAJARAM GUPTA 177 CIVIL LAINE LALIT	IND

MAHESH	KUMAR	AGRAWALHALWA	NA			C/O SHRI SHIV SHAKTI PRAKASHAN AGRASE	INDIA	UTTAR PRADESH	MATHURA	281403	PAPL018317		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LT	CHANDAN	SINGH	NA			MILITARY HOSPITAL AGRA CANTT AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018319		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHILAKUMARI		No	No	FY-1
SUSHILA	KUMARI		NA			C/O LT CHANDAN SINGH MILITARY HOSPITA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018320		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDANSINGH		No	No	FY-1
USHA	NARANG		NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018321		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHILKUMARNARANG		No	No	FY-1
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANILA	KUMAR	SONE	NA			29 KANHIYA KUNJ SOUTH ARJUN NAGAR AG	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018324		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHEELAVATI	CHAUHAN		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018330		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMVATIDEVI		No	No	FY-1
VANDANA	CHAUHAN		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018331		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMVATIDEVI		No	No	FY-1
PREM	VATI	DEVI	NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018332		Amount for unpaid and uncl	90.00	14-DEC-2024					GHANSHYAMSINGHCHAWHAN		No	No	FY-1
PREM	LATA		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018333		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMSINGH		No	No	FY-1
SHYAM	SINGH		NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018334		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMLATA		No	No	FY-1
GIRRAJ	SARAN	BANSAL	NA			15/173 ADARSH GALI NOORI GATE DIST AGR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018335		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	PRAKASH	AGRAWAL	NA			30/121 A KIDWAI PARK RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018338		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHANSHYAM	SINGH	CHAUHAN	NA			C/O CHANDER PRAKASH VARSHNEY H NO 26	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018345		Amount for unpaid and uncl	180.00	14-DEC-2024					PREMVATIDEVI		No	No	FY-1
P	CHANDRA		NA			MEDICINE HOUSE FOUNTAIN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018349		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEERAJ	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018350		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMAR	CHAND	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018351		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018352		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018353		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARCHANA	TANDON		NA			R/O 1 KRISHNA ENCLAVE HEERA BAGH COLO	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018359		Amount for unpaid and uncl	90.00	14-DEC-2024					MUKESHTANDON		No	No	FY-1
PREM	GARG		NA			W/O D P GARG C/O KAILASH CHAND SHARM	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018362		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	JAIN		NA			MEDICINE HOUSE FOUNTAIN AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018363		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHA	AGARWAL		NA			C/O PRAFFUR SAREE ROSHAN MOHALLA AGI	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018367		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	AGARWAL		NA			PRAFFUR SAREES ROSHAN MOHALLA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AG	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	180.00	14-DEC-2024					MANMOHANMEHRA		No	No	FY-1
NAVIN	R	DHANANI	NA			H NO 18/73 MANTOLA EDU BHAI BLDG AGR	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	270.00	14-DEC-2024					BINAMEHRA		No	No	FY-1
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	360.00	14-DEC-2024	ACCPG5414A				SANJAYGARG		No	No	FY-1
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIVEK	BHARGAVA		NA			4/230 KACHERI GHAT AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018377		Amount for unpaid and uncl	90.00	14-DEC-2024					RAKHIBHARGAVA		No	No	FY-1
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLONI	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	GOYAL		NA			4/436 PATIRAM GALI KACHERI GHAT AGRA L	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018386		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	GARG	NA			C/O RATI MEDICALS 81/4 BYE PASS ROAD A	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018399		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ISLAMUDDIN			NA			ISLAMUDDIN BEHIND OLD CHUNGI 6/13A KH	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018405		Amount for unpaid and uncl	180.00	14-DEC-2024	AANPI8821J				ANWARIBEGAM		No	No	FY-1
KRISHAN	MURARI	GOYAL	NA			B-241 KEDAR NAGAR SHAHGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018406		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMAL	KUMAR	SINGHAL	NA			68 WEST ARJUN NAGAR AGRA U P	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018407		Amount for unpaid and uncl	90.00	14-DEC-2024					NARENDRAKUMARSINGHAL		No	No	FY-1
NARAIN	PRASAD	MITAL	NA			18A SHAHZADI MANDI AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018408		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	JAIN		NA			C-2 ALOK NAGAR JAIPUR HOUSE AGRA UP	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018410		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DESHRAJ	HARIT		NA			C/O SUNDER LAL LEATHER MERCHANT OPP	INDIA	TELANGANA	HYDERABAD		PAPL018413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAMTA	AGRAWAL		NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018421		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
GOPAL	AGARWAL		NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018422		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DINESH	PRAKASH	TALIWAL	NA			AGRAWAL PIPE STORE NEAR VIJAY TALKIES	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018423		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURITI	GUPTA		NA			C/O S K GUPTA BRANCH MANAGER STATE B	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018425		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPAK	GUPTA		NA			J K BANGLE STORES PAME SHAWARGATE FIR	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018430		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	KUMAR	JAIN	NA			C/O BIBA & SONS TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018433		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SUJEET	KUMAR	JAIN	NA			C/O BIBA & SONS TUNDZA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018434		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRIJ	KISHOR		NA			SAWLEY PRASAD ROAD TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018435		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TRISHLA	DEVI	JAIN	NA			JINENDRA BHAWAN TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018437		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASBIR	PRASAD	JAIN	NA			JINENDRA BHAWAN TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018438		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRSHNA	KUMAR	SHUKLA	NA			GHAN KUTI TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMATI	LAL	JAIN	NA			TUNDLA CHAURAHA ETAH ROAD TUNDLA DI	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018445		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMPRAKASH	SHRINGIRISHI		NA			803/9 AA SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001	PAPL018446		Amount for unpaid and uncl	90.00	14-DEC-2024					SAVITASHRINGIRISHI		No	No	FY-1
SAVITA	SHRIN	GIRISHI	NA			803/9 AA SOOD COLONY GWALIOR ROAD JH	INDIA	UTTAR PRADESH	JHANSI	284001	PAPL018447		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREEKANT	YADAV		NA			C/O G D JAISWAL 890 CIVIL LINE JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018456		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	AGRAWAL	NA			500 A C P MISSION COMPOUND JHANSI MP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018457		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPAAGARWAL		No	No	FY-1
ANURAG	AGRAWAL		NA			500 A C P MISSION COMPOUND JHANSI UP	INDIA	UTTAR PRADESH	JHANSI	284003	PAPL018459		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
R	S	VPRASAD	NA			TYPE V-13 SECTOR 1 BHEL TOWN SHIP JHAN	INDIA	UTTAR PRADESH	JHANSI	284129	PAPL018460		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH N	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	SRIVASTAVA	NA			AE-17 P T P S PARICHHA JHANSI	INDIA	UTTAR PRADESH	JHANSI	284305	PAPL018464		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	LEKHWANI		NA			J 151 AASHIANA COLONY NEAR BANGLA BAL	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNILLEKHWANI		No	No	FY-1
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABHILASHA	SAXENA		NA			C/O MOHD AFTAB ALAM AJJENV AVAS NIGA	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018467		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJIVKUMARSAXENA		No	No	FY-1
AJAY	SINGHAI		NA			92/B CIVIL LINE LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018470		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SURAJ	BHAN	JAIN	NA			CIVIL LINE LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018471		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR	SINGHAI	NA			C/O AJAY MEDICAL STORE CIVIL LINE LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018472		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	SARAF		NA			C/O NUTAN JEWELLERS SARAFA BAZAR LALI	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHANYA	KUMAR	JAIN	NA			144, NAJHAJ BAZAR WATER WORKS KE SAMI	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018480		Amount for unpaid and uncl	45.00	14-DEC-2024					UMAJAIN		No	No	FY-1
UMA	JAIN		NA			104/9 NAZAI BAZAR LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018481		Amount for unpaid and uncl	45.00	14-DEC-2024					DHANYAKUMARJAIN		No	No	FY-1
KEDAR	SINGH		NA			CENTRAL BANK OF INDIA PALI LALITPUR UP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018483		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAKUNTALASINGH		No	No	FY-1
PRAVIN	KUMAR	SINGH	NA			ASM RLY STN PARAUNA JALAON UP	INDIA	UTTAR PRADESH	ORAI	285201	PAPL018485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJUJAGARWAL		No	No	FY-1
NAND	KISHORE	GUPTA	NA			STATE BANK OF BIKANER JAIPUR KRISHI UPA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018490		Amount for unpaid and uncl	90.00	14-DEC-2024	ABOPG1715H			MITLESHGUPTA			No	No	FY-1
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHAN	SINGH		NA			C/O SBBJ PRATAP GARH ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301027	PAPL018493		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UTTAM	CHAND	JAIN	NA			1276 KHEZERO KA RASTA IST CROSS CHAND	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018495		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	LATA	JAIN	NA			1276 KHEZERO KA RASTA IST CROSS CHAND	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018496		Amount for unpaid and uncl	45.00	14-DEC-2024	ACSPJ2474P						No	No	FY-1
JYOTI	DANGYACH		NA			ONKARMAL BANSIDHAR & SONS CHAND PO	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018510		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINITA	DANGAYACH		NA			ONKARMAL BANSIDHAR & SONS CHAND PO	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018511		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	DEVI	GUPTA	NA			1882 CHOUDHARY BHAWAN GOIND RAV KA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018513		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLESH	KUMAR	GUPTA	NA			104 M G D MARKET JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018542		Amount for unpaid and uncl	90.00	14-DEC-2024					RADHAMOHANSAVITA		No	No	FY-1
RADHA	MOHAN	SAVITA	NA			104 M G D MARKET JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018543		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHKUMARGUPTA		No	No	FY-1
SANDEEP	SINGHAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018546		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDRA	SINGHAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018547		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	KASLIWAL		NA			C/O K C JAIN 1314 B/H AJAB GHARKA RASTA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018548		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSPA	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018553		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MITIKA	BANSAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MATHURA	DASS	BANSAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018555		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	KUMAR	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018556		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDRA	KUMAR	AGRAWAL	NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018557		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJENDRA	AGRAWAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018558		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GARIMA	BANSAL		NA			C/O NAV RATAN SAREE CENTRE 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018559		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	VARMA		NA			C/O BOMBAY BURMA TRADING CO KATRA P	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018566		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018569		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTA	KEDIA		NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018570		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	KEDIA		NA			191 SURYANAGAR NEAR PARAM HANS DHAI	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018571		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	SINGH	SOLANKI	NA			4622 PURANI KOTWALIKA RASTA JOHARI BA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018572		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	SINGH	SOLANKI	NA			4622 PURANI KOTWALIKA RASTA JOHARI BA	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018573		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	GOYAL	NA			H NO 2016 TEMANI BHAWAN BHATTON KI C	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018581		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYAN	LAL	AGARWAL	NA			PLOT NO 16 SAWAIPAW JI KI BAGICHI JANTA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018588		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
URMILA	DEVI	AGRAWAL	NA			C/O NAV RATAN SAREE CENTER 150 JOHARI	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018591		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATBIR	SINGH		NA			4/460 RAJA PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018596		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUBY	SINGH		NA			4/460 RAJA PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018597		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SA

ASHOK	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA I	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018598		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANJALI	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA I	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018599		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANKUR	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA I	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018600		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANUBHAV	SACHDEVA		NA			C/O S K MALHOTRA 17 RAM GALI NI 8 RAJA I	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018601		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KUMAR	GUPTA	NA			H NO 50 KESARGARH JLN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018602		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESH	CHAND	GUPTA	NA			H NO 50 KESARGARH JLN MARG JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018603		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJESHKUMARKAPOOR	No	No	FY-1
DHARAM	CHAND		NA			4/572 JAWAHAR NAGAR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018616		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KUMAR	JAIN	NA			16KA 1 JYOTI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018620		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEMI	CHAND	JAIN	NA			62 GANESH NAGAR BEH KUMAWAT SCHOOL	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018626		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA I	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	90.00	14-DEC-2024	AFWPJ7508K					No	No	FY-1
U	S	UPADHYAYA	NA			268 GANPATI NAGAR RLY COLONY B/H NEW	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018630		Amount for unpaid and uncl	90.00	14-DEC-2024					REETAUPADHYAYA	No	No	FY-1
REETA	UPADHYAYA		NA			268 'B' GANPATI NAGAR RLY COLONY B/H NI	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018631		Amount for unpaid and uncl	90.00	14-DEC-2024					USUPADHYAYA	No	No	FY-1
SURESH	KUMAR	SHARMAACCOUN	NA			C/O BPL ELECTRONICS LTD 8 RAJ BHAVAN M	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018644		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
KUSUM	DIXIT		NA			22 VIJAY BARI PATH NO 6 TEEN DUKAN JAIPI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL018660		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHOUTH	MAL	DIXIT	NA			22 VIJAY BARI PATH NO 6 TEEN DUKAN JAIPI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL018661		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PULKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR J	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	270.00	14-DEC-2024	BAEPK6194G					No	No	FY-1
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SUNITA	GARG		NA			165,ASHOK VIHAR VISTAR GOPALPURA,BYE I	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018668		Amount for unpaid and uncl	90.00	14-DEC-2024	ABOPG3429J					No	No	FY-1
H	C	GUPTA	NA			1234 BARKAT NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018669		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	DEVI	MEENA	NA			C/O H N MEENA CENTRAL BANK OF INDIA ZO	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018678		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHEY	SHYAM	GAILOT	NA			11 EVEREST COLONY LAL KOTHA TONK ROA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018679		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SAJJAN	SINGH	KOTHARI	NA			H-30 TULSI MARG BANI PARK JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018720		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAIRAJ	SINGH		NA			D 10 GANGA PATH KABIR MARG BANI PARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018721		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISH	DHAWAN		NA			J R SINGH D 10 GANGA PATH KABIR MARG B	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018722		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	KUMAR		NA			A-54 A MAJOR SAITAN SINGH CLY SHASTRI N	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018729		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHYAM	SUNDER	SHARMA	NA			1 GH 43 DWARIKAPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018730		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIBYENDU	SARKAR		NA			30/47/05 VARUN PATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018757		Amount for unpaid and uncl	90.00	14-DEC-2024					TANDRASARKAR	No	No	FY-1
PREM	LATA	AGRAWAL	NA			111/53 AGRAWAL FARM MANSAROWAR JAI	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018759		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHOR	KUMAR		NA			124/273 AGRAWAL FARM MANSAROVAR JAI	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018761		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASOKENDU	SARKAR		NA			30/47/05 VARAN FATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302028	PAPL018764		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRADEEP	KUMAR		NA			C/O SAYA KHOTY BAGRU JAIPUR	INDIA	RAJASTHAN	ANDHI	303007	PAPL018765		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUSUM	SHARMA		NA			C/O N L SHARMA RETD GURUDWARA MARG	INDIA	RAJASTHAN	DAUSA	303338	PAPL018766		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJEEVSHYAMSHARMA	No	No	FY-1
KAMALESH	KUMAR	JAIN	NA			C/O U C O BANK MANPUR DAUSA JAIPUR RA	INDIA	RAJASTHAN	DAUSA	303509	PAPL018767		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	CHAND	JAIN	NA			C/O U C O BANK MANPUR DAUSA JAIPUR RA	INDIA	RAJASTHAN	DAUSA	303509	PAPL018768		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KUMAR	JAIN	NA			C/O U C O BANK MANPUR DAUSA JAIPUR RA	INDIA	RAJASTHAN	DAUSA	303509	PAPL018769		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR	JAIN	NA			C/O U C O BANK MANPUR DAUSA RAJASTHA	INDIA	RAJASTHAN	DAUSA	303509	PAPL018770		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GHANSHYAM	RANWAKA		NA			KATCHHAR ROAD SAMBHAR LAKE RAJ	INDIA	RAJASTHAN	JAIPUR	303604	PAPL018771		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMESH	KUMAR	SIDH	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018775		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJANI	KANT	SHARMA	NA			C/O LAXMI MEDICAL & GEN STORE NEAR PO	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018776		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	SHARMA	NA			C/O LAXMI MEDICAL & GEN STORE NEAR PO	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018777		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAG	CHAND	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018779		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAG	CHAND	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018780		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	CHANDRA	JAKHMOLA	NA			IV/45,C S W R I CAMPUS AVIKANAGAR VIA JA	INDIA	RAJASTHAN	TONK	304501	PAPL018782		Amount for unpaid and uncl	90.00	14-DEC-2024					SAROJJAKHMOLA	No	No	FY-1
SADASHIV	DADHEECH		NA			RAGHUNATH BHAWAN NASIYA MARG AJMI	INDIA	RAJASTHAN	AJMER	305001	PAPL018784		Amount for unpaid and uncl	90.00	14-DEC-2024					RAGHUNATHBHAWAN	No	No	FY-1
ANIL	MAITRYA		NA			76-A ADARSH NAGAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018785		Amount for unpaid and uncl	90.00	14-DEC-2024					SUDHAMAITRYA	No	No	FY-1
BRIJ	BIHARI	MAITRYA	NA			76A ADARSH NAGAR AJMER RAJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018787		Amount for unpaid and uncl	90.00	14-DEC-2024					ANIIULMAITRAYA	No	No	FY-1
D	D	AGARWAL	NA			V DUNGARSINGHPURA PO GANESHGARH GA	INDIA	RAJASTHAN	AJMER	305025	PAPL018795		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	CHAND	VIJAY	NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018796		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMBABU	VIJAY		NA			C/O RAMDAS RAMESH CHAND MAIN MARKE	INDIA	RAJASTHAN	AJMER	305404	PAPL018798		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALIT	KOTHARI		NA			GANESH COTTON CO PO BIJAIN (AJMER) RAJ	INDIA	RAJASTHAN	NASIRABAD	305624	PAPL018807		Amount for unpaid and uncl	90.00	14-DEC-2024					ANKURKOTHARI	No	No	FY-1
ANKUR	KOTHARI		NA			GANESH COTTON CO PO BIJAIN (AJMER) RAJ	INDIA	RAJASTHAN	NASIRABAD	305624	PAPL018808		Amount for unpaid and uncl	90.00	14-DEC-2024					LALITKOTHARI	No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018809		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	90.00	14-DEC-2024					NANDAAGARWAL	No	No	FY-1
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DAULAT	SURANA		NA			7 LABOUR COLONY COLLEGE ROAD BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018813		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KISHORE	SINGHAL	NA			15 VINDDI LAL GALI TEJA CHOWK BEAWAR R	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018817		Amount for unpaid and uncl	90.00	14-DEC-2024					NEETASINGHAL	No	No	FY-1
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISH	KASHLIWAL		NA			MAINA BHAWAN SOJAT ROAD RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018823		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHILPHA	DEVI		NA			DHANRAJ SURESH CHAND SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018826		Amount for unpaid and uncl	90.00	14-DEC-2024	ABBPS7951G					No	No	FY-1
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUNI	DEVI		NA			AGARWAL NEETING WORKS MAIN MARKET	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	LOHAR	NA			HADIYA LOHAR SOJAT CITY RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018830		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAGENRA	PANDIT		NA			MAINA BHAWAN SOJAT ROAD	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018832		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	LOHAR	NA			HADIYA KUWA SOJAT CITY RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018833		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY R	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	45.00	14-DEC-2024	AFIPG0303F					No	No	FY-1
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAJJAN	RAJ	JAIN	NA			C-1,SHREEPAL NAGAR MANDIYA ROAD PALI	INDIA	RAJASTHAN	PALI	306401	PAPL018853		Amount for unpaid and uncl	90.00	14-DEC-2024	AASPJ1894K					No	No	FY-1
PUSHPA	DEVI	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018860		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	L	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018861		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAVIN	SALECHA		NA			NAVIN X RAY CLINIC PALI MARWAR RAJASTH	INDIA	RAJASTHAN	PALI	306401	PAPL018867		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANKAJ	SALECHA		NA			NAVIN X RAY CLINIC PALI MARWAR RAJASTH	INDIA	RAJASTHAN	PALI	306401	PAPL018868		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG.CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	PRASAD	SUKHWAL	NA			QR F-1 VIDYUT NAGAR 132 KV GSS COLONY	INDIA	RAJASTHAN	BHILWARA	311021	PAPL018902		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMSINGH	RATHORE		NA			GOVT HR-SEC SCHOOL BIJOLIAN DT BHILWA	INDIA	RAJASTHAN	BHILWARA	311602	PAPL018905		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHOPAL	SINGH	KOHTARI	NA			KOTHARI CLINIC CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018908		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SHRI	RAJ	TYAGI	NA			GANDHI BHAWAN 41 ADHARSH COLONY NR	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018910		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DT	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UPKAR	KAUR		NA			C/O DALJIT SINGH GRASIM CEMENT SAWA-K	INDIA	RAJASTHAN	CHITTORGARH	312612	PAPL018912		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	P	BHANTI	NA			321 L ROAD BHOPAL PURA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018921		Amount for unpaid and uncl	90.00	14-DEC-2024					KUSUMBHANTI	No	No	FY-1
RAKHI	BHANTI		NA			321 L ROAD BHOPAL PURA UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018922		Amount for unpaid and uncl	90.00	14-DEC-2024					DPBHANTI	No	No	FY-1
GEETA	DEVI	FARSOIA	NA			C/O JAIPUR MOTOR CO DEEG ROAD BHARAT	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018924		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	RANI		NA			D-138,JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	CHAND	SINGHAL	NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018926		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	K	SHARMA	NA			SHARMA CLINIC GOL BAGH ROAD MATHURA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018928		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	KUMAR	SINGHAL	NA			LAXMI NARAYANA SATISH KUMAR BAYANA	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018935		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEEMA	SINGHAL		NA			LAXMI NARAYANA SATISH KUMAR BAYANA	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018936		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMRIT	LAL	MEENA	NA			VPO BEEJALPUR VAYA KURGAON RAJASTHA	INDIA	RAJASTHAN	HINDAUN	322255	PAPL018950		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREETAM	MEENA		NA			VILLAGE & P O BEEJALPUR VIA KURGAON DI	INDIA	RAJASTHAN	HINDAUN	322255	PAPL018951		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	CHANDRA	SEKHAR	G	GURUMURTHY		H NO 7-1-54/2 ANAND BAGH ENCLAVE AME	INDIA	TELANGANA	HYDERABAD	500016	PAPL018952		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

LEELA	SHARMA		NA			H/O HARISINGH PATWARI BUS STAND UPO K	INDIA	RAJASTHAN	BUNDI	323001	PAPL018955		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	DUTT	SHARMA	NA			H/O HARISINGH PATWARI BUS STAND UPO K	INDIA	RAJASTHAN	BUNDI	323001	PAPL018956		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAM	SINGH		NA			Q NO D-32 HWP COLONY RAWAT BHATTA PA	INDIA	RAJASTHAN	BUNDI	323305	PAPL018961		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	SOLANKI		NA			T-2-12F ANUKIRAN RAPP COLONEY BHABHA	INDIA	RAJASTHAN	BUNDI	323307	PAPL018962		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEEMA	KULSHRESHTHA		NA			VIJAY PARA H NO 122 ARYA SAMAJ ROAD KO	INDIA	RAJASTHAN	KOTA	324006	PAPL018973		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	SAXENA	NA			VIJAY PARA H NO 122 ARYA SAMAJ ROAD KO	INDIA	RAJASTHAN	KOTA	324006	PAPL018974		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	90.00	14-DEC-2024	AIDPS3846F					No	No	FY-1
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADANLAL	KARTA	HUF	NA			C/O KUNDAN MAL MUKAN MAL & SONS PO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018997		Amount for unpaid and uncl	90.00	14-DEC-2024	aaahm9996f			PHOOLBAICHANDWAR		No	No	FY-1
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	90.00	14-DEC-2024				RAJNICHANDWAR		No	No	FY-1
MUNNA	LAL	MITTAL	NA			C/O JAMIDAR CLOTH STORE PO BARI RAJ DI	INDIA	RAJASTHAN	DHOLPUR	328021	PAPL019003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHAVER	PRASAD	BANSAL	NA			C/O JAMIDAR CLOTH STORE PO BARI RAJ DI	INDIA	RAJASTHAN	DHOLPUR	328021	PAPL019004		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANLAL	KULTHIYA		NA			C/O MAYUR JEWELLERS TARA NAGAR CHUR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019015		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PAWAN	KUMAR	KULTHIYA	NA			C/O MAYUR JEWELLERS TARA NAGAR CHUR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019016		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHHATAR	SINGH	MAHESHWARI	NA			C/O SHANKARLAL PERIWAL P O CHHAPAR DI	INDIA	RAJASTHAN	RATANGARH	331502	PAPL019032		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	PRASAD	MODI	NA			MODI CLOTH STORE TABELA ROAD SIKAR	INDIA	RAJASTHAN	SIKAR	332001	PAPL019043		Amount for unpaid and uncl	45.00	14-DEC-2024	ACDPM0860F					No	No	FY-1
SUDHA	BIYANI		NA			C/O SHRI KISHAN BABULAL D-6 NEW MOND	INDIA	RAJASTHAN	SIKAR	332001	PAPL019046		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
CHITRANJAN	MALPANI		NA			C/O GANESH CLOTH STORE OUT SIDE OF NA	INDIA	RAJASTHAN	SIKAR	332001	PAPL019047		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SUSHILA	DEVI	JAIN	NA			C/O TARACHAND PADAM CHAND JAIN B-22	INDIA	RAJASTHAN	SIKAR	332001	PAPL019053		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	DEVI	JAIN	NA			C/O SETHI BROTHERS JATIYA BAZAR KURESH	INDIA	RAJASTHAN	SIKAR	332001	PAPL019055		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	DEVI	JAIN	NA			C/O BASANTILAL SURENDRA KUMAR JAIN N	INDIA	RAJASTHAN	SIKAR	332001	PAPL019056		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PURUSHOTTAM	LAL	SONI	NA			FATEHPUR ROAD NEAR SHIVMANDIR TALKIE	INDIA	RAJASTHAN	SIKAR	332001	PAPL019058		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HANSRAJ	SINGH	PUNIYA	NA			KISAN COLONY WARD NO-26 RLY STATION R	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	PAPL019066		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NITIN	KHUTETA		NA			C/O DR SHYAMLAL KHUTETA 2 MODI NAGAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL019069		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAMATA	KHUTETA		NA			C/O DR SHYAMLAL KHUTETA 2 MODI NAGAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL019070		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESHKHUTETA			NA			C/O DR SHYAMLAL KHUTETA SWAMIYON KA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	PAPL019071		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	NARAYAN	SINGH	NA			KISHAN COLONY JHUNJHUN RAJ	INDIA	RAJASTHAN	JHUNJHUNU	333001	PAPL019073		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEERA			NA			W/O K D NEHRA C-178 SECTOR 2A KHETRI N	INDIA	RAJASTHAN	JHUNJHUNU	333504	PAPL019080		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NISHA	GUPTA		NA			R L GUPTA RATNA BAI QUARTER K E M ROAD	INDIA	RAJASTHAN	BIKANER	334001	PAPL019090		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
MANJU	DEVI	SETHIA	NA			C/O SOHANLALSI HEMRAJJI BARDIA ADASAR	INDIA	RAJASTHAN	RATANGARH	331803	PAPL019099		Amount for unpaid and uncl	45.00	14-DEC-2024				PREETISETHIA		No	No	FY-1
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TOLA	RAM	UPADHIYAY	NA			GANGASHAHAR DHORABAS NEW LINE BIKAN	INDIA	RAJASTHAN	BIKANER	334401	PAPL019101		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	CHAND	SURANA	NA			CHHAJER AND CO NOKHA BIKANER RAJ	INDIA	RAJASTHAN	BIKANER	334803	PAPL019103		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJ	DEVI	BUCHA	NA			P BUCHE HOSIERY PO NOKHA BIKANER	INDIA	RAJASTHAN	BIKANER	334803	PAPL019104		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREM	RAJ	RATHI	NA			BUDHA MAL RATHI PO NOKHA PO NOKHA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019105		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DR	ANIL	KOTHARI	NA			C/O KOTHARI CLINIC PO NOKHA DIST DIKAN	INDIA	RAJASTHAN	BIKANER	334803	PAPL019107		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SARITA	DEVI	LUNAWAT	NA			C/O MAGANMAL LUNAWAT KOTHARI KATRA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019108		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDU	CHAUDHARY		NA			556 VINOBA BASTI SRI GANGANAGAR RAJ	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019110		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RISHI	KUMAR	CHAMRIA	NA			SANGANERI PRINTS RAVINDER PATH SRI GAN	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019121		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANDEEP	VERMA		NA			C/O SRI RAM PRATAP MATRI CHHAYA S D MA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019123		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RISHI	RAJ	LAROIYA	NA			B/H OLD SADAR THANA PURANI ABADI SRI G	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019128		Amount for unpaid and uncl	90.00	14-DEC-2024				LALITKUMARLAROIYA		No	No	FY-1
KULDEEP	SINGH		NA			KULDEEP MEDICAL STORE PO PILI BANGAN D	INDIA	RAJASTHAN	HANUMANGARH	335803	PAPL019138		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRI	BHAGWAN	BHADU	NA			KULDEEP MEDICAL STORE PO PILI BANGAN D	INDIA	RAJASTHAN	HANUMANGARH	335803	PAPL019139		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAMTA			NA			C/O NARESH KARYANA STORE CHHAVI CINEI	INDIA	RAJASTHAN	HANUMANGARH	335804	PAPL019140		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI D	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI D	INDIA	TELANGANA	HYDERABAD		PAPL019147		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI D	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	KUMAR		NA			C/O KAMLA SADAN PUR KI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019149		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	KUMAR		NA			C/O LAXMI TRADERS KRISI MANDI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019150		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	KUMAR		NA			KAMLA SADAN PUR KI GALI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019151		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR		NA			C/O LAXMI TRADERS KRISI MANDI NAGAUR	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019152		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMAL	KUMAR		NA			C/O KAMLA SADAN PUR KI GALI NAGAUR RA	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019153		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HITENDRA	JAIN		NA			MANNALLAL RATANLAL JAIN GINANI GALI N	INDIA	RAJASTHAN	NAGAUR	341001	PAPL019156		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABDUL	KADAR		NA			FATHEPURI GET MAIN BAZAR DIDWANA	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019162		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRANA	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
KANCHAN	CHOUDHARY		NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019198		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABDUL	MAJEED		NA			G 206 SHASTRI NAGAR EXT AREA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019204		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	CHANDRA	SENGAR	NA			PLOT NO 65 CENTRAL SCHOOL SCHEME JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019205		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TRISHALA	SONI		NA			503 B SARDARPURA 5TH B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019211		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJBALA	SONI		NA			503 B SARDARPURA 5TH B ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019212		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUPYAR	KANWAR		NA			PANJAB SIND BANK CHOPASNI ROAD JODHP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019217		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHD	YUSUF	KHAN	NA			C/O F M L CYCLE INDISE SIWANCHI GATE JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019219		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADAN	GOPAL	SHARMA	NA			C/O BANK OF INDIA NAHATA BHAWAN PO B	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019223		Amount for unpaid and uncl	90.00	14-DEC-2024				SAROJSHARMA		No	No	FY-1
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	90.00	14-DEC-2024				CHANDMALSHARMASEEMASHARM		No	No	FY-1
RAM	DAYAL		NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019225		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAJOI			NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JUGRAJ	CHAND	KOTHARI	NA			57 AJEET COLONY BAL NEKATAN RD RATANA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019230		Amount for unpaid and uncl	180.00	14-DEC-2024				AKSHAYAKOTHARI		No	No	FY-1
SWATONTRA	LAXMI	KOTHARI	NA			57 AJEET COLONY BAL NEKATAN RD RATANA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019231		Amount for unpaid and uncl	180.00	14-DEC-2024				AKSHAYAKOTHARI		No	No	FY-1
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMAKISHANPRAJAPAT		No	No	FY-1
RAJESH	ARORA		NA			C-47 IST EXT KAMCA NEHRU NAGAR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019243		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHIRENDRA	CHAND	BHURAT	NA			ANDHERI CHANDNI POLE NEAR ASOP KI POL	INDIA	RAJASTHAN	JODHPUR	342002	PAPL019244		Amount for unpaid and uncl	90.00	14-DEC-2024				RENUBHURAT		No	No	FY-1
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMAL	BHANDANIA		NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019258		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	KISHAN	SOTWAL	NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHIM	RAJ	GANDHI	NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDISH	GANDHI		NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019261		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KESAR	GANDHI		NA			GANDHI BHAWAN FIRST C ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019262		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	90.00	14-DEC-2024	AALPK3744Q					No	No	FY-1
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	90.00	14-DEC-2024	AALPK6728J					No	No	FY-1
DINESH	MATHUR		NA			3-A-26 PRATAP NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342004	PAPL019282		Amount for unpaid and uncl	90.00	14-DEC-2024	ADZPM3183C					No	No	FY-1
REKHA	MATHUR		NA			3-A-26 PRATAP NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342004	PAPL019283		Amount for unpaid and uncl	90.00	14-DEC-2024	BICPM5747F					No	No	FY-1
SURESH	KUMAR		NA			G II 15 MANDOR MARKET JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019284		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMICHAND			NA			GII 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019285		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANWAR	LAL	TANWAR	NA			15/285 CHOPASNI HOUSING BOARD JODHPU	INDIA	RAJASTHAN	JODHPUR	342008	PAPL019290		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	BHANWARLAL	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019332		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHI	DEVI		NA			KEWALCHAND SURESHKUMAR POST SHERG	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019333		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	MAHESWARI		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019335		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	SINGH		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019336		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019337		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	NARAYAN		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019338		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJULA	BHANDARI		NA			BHANDARIO KAVAS JALORE RAJANSTHAN	INDIA	RAJASTHAN	JALORE	343001	PAPL019345		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MAI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	KISHORE	GUPTA	NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADMA	DEVI		NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019370		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHANWARLAL	SHRI	SHRIMAL	NA			15 MAHAVEER COLONY BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019373		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEELA	DEVI	SHRISHRIMAL	NA			W/O BHANWARLAL SHRI SHRIMAL 15 MAHA	INDIA	RAJASTHAN	BARMER	344022	PAPL019374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LILA	DEVI		NA			SATISH MANDHNA PRODUCTS SHRIMALIYO	INDIA	RAJASTHAN	BARMER	344022	PAPL019377		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LIMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR		NA			SUPER INDIA MILLS INDUSTRIAL AREA IST PH	INDIA	RAJASTHAN	BARMER	344022	PAPL019388		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MARENDRA	KUMAR		NA			DEPAK M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ASKARN	KHATRI		NA			SADAR BAZAR PO RAMDEORA DIST JAISALM	INDIA	RAJASTHAN	JAISALMER	345023	PAPL019402		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DHARMENDRA	H	BAFNA	HIMMATLAL	BAFNA		C-3,VALLABHNAGER SOCI VIJALPUR ROAD VI	INDIA	TELANGANA	HYDERABAD		PAPL019403		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KETAN	V	PANDHI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHIL	INDIA	GUJARAT	RAJKOT	360001	PAPL019428		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	M	PANDI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHIL	INDIA	GUJARAT	RAJKOT	360001	PAPL019429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	V	PANDHI	NA			SHIVAGNA 10 VASHALI NAGAR B/H MAHIL	INDIA	GUJARAT	RAJKOT	360001	PAPL019430		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALESH	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019431		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAYANA	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019432		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIVYANG	DHOLAKIYA		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019433		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRIKANT	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019434		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PIYUSH	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019435		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYUR	RAJDEV		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019436		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019437		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANTRAY	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019438		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTOKBEN	SHETH		NA			DAYAL ROLLER & FLOUR MILLS SWAMINARA	INDIA	GUJARAT	RAJKOT	360001	PAPL019439		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442		Amount for unpaid and uncl	90.00	14-DEC-2024	AASPT6225G						No	No	FY-1
NARMADA	BAVISHI		NA			27 KARAN PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019443		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	CHANDRA	KAGDA	NA			C/O KISHOR METAL CORPORATION KANSAR	INDIA	GUJARAT	RAJKOT	360001	PAPL019444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAMPABEN	KAGDA		NA			C/O PARESH METAL SYNDICATE KANSARA B	INDIA	GUJARAT	RAJKOT	360001	PAPL019445		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISH	KAGDA		NA			C/O POPAT LAL KHETSHIBHAI & SONS KANS	INDIA	GUJARAT	RAJKOT	360001	PAPL019446		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VASANTI	KAGDA		NA			C/O KISHOR METAL CORPORATION KANSAR	INDIA	GUJARAT	RAJKOT	360001	PAPL019447		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAILESH	KAGDA		NA			C/O PARESH METAL SYNDICATE KANSARA B	INDIA	GUJARAT	RAJKOT	360001	PAPL019448		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESHCHANDR	DOSHI		NA			39 KARANPARA PRERANA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019451		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	90.00	14-DEC-2024	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-1
JOHN	DESAI		NA			KALYAN PARK PRABHU KRUPA B/H RACE CO	INDIA	GUJARAT	RAJKOT	360001	PAPL019462		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BHUDARJI	HAPANI		NA			UPEN 89 JANTA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019464		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PAPL019477		Amount for unpaid and uncl	90.00	14-DEC-2024	ABKPD3463D				NATHALALJETHABHAIDHOLARIA		No	No	FY-1
BALUBHAI	MALVIYA		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019481		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	PANCHANI		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VRAJLAL	PANCHANI		NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019483		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	D	PATEL	NA			SHILPA 3/5 GAYATRI NAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019484		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANILABEN	NATHALAL	DHOLARIA	NA			GHETAL GUNDAWADI MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	PAPL019496		Amount for unpaid and uncl	90.00	14-DEC-2024					NATHALALJETHABHAIDHOLARIA		No	No	FY-1
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019520		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KESHAVLAL	K	MEHTA	NA			C/O H M MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019528		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPALBHAI	K	PATEL	NA			H C CHUDASAMA SHIV KRIPA 6 YOGINAGAR	INDIA	GUJARAT	GONDAL	360311	PAPL019530		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABDULSAMAD	AHMED	MALEKMANIAR	NA			STREET NEAR TEMPLE LINDI BAZAR JAMNAG	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019541		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REHANA	AHMED	MALEK	NA			MANIAR STREET NR TEMPLE LINDI BZ JAMN	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019542		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMBHAIBEN	BANDHIA		NA			DR M S DANGAR'S HOSPITAL SUMER CLUB R	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019546		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKHIBEN	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019547		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIMBHIBEN	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019548		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABU	KARMUR		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019549		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARAVA	VASARA		NA			M S DANGAR'S HOSPITAL SUMER CLUB ROA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DOLARKUMAR	CHUNILAL	VORA	NA			B 305, SHALIHDAR APT PANCHESWAR TOWE	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019551		Amount for unpaid and uncl	90.00	14-DEC-2024	AAGPV8420M						No	No	FY-1
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BALJG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAWANA GAR HI	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR		NA			AIR MEN MESS AIR FORCE II UDYOG NAGAR	INDIA	GUJARAT	JAMNAGAR	361004	PAPL019555		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GORDHANDAS	NATHA	BHAIDONGA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019569		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANDALAL	MULJI	BHAISAKARIA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019570		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARDA	GANDALAL	SAKARIA	NA			5-VIDHYUT PARK SOC 11-PATEL COLONY JAN	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019571		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIVYA	RAJANIKANT	DOSHI	NA			33 KETAN SOC VRIJI LAXMI B/H PRATAP PAL	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019574		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MINA	P	VORA	NA			33 KETAN SOC B/H PRATAP PALACE VRIJI LA	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019575		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARABHAI	SANGHANI		NA			B-18 UNIVERSITY ROAD SARITA VIHAR NEW	INDIA	GUJARAT	RAJKOT	360005	PAPL019580		Amount for unpaid and uncl	45.00	14-DEC-2024	DWHPS7532B						No	No	FY-1
MANI	BEN	SANGHANI	NA			B-18 UNIVERSITY ROAD SARITA VIHAR NW A	INDIA	GUJARAT	RAJKOT	360005	PAPL019581		Amount for unpaid and uncl	90.00	14-DEC-2024	GPPPS8258A						No	No	FY-1
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYSHRI	LAKHANI		NA			C/O KRISHNA PROVISION STORES LUHARSHA	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019611		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHIKHUJBHAI	J	SAMANI	NA			JAWAHAR ROAD LUHARSHAL OKHA POST	INDIA	GUJARAT	KHAMBHALIA	361330	PAPL019620		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AKSHYA	KUMAR	BEHERA	NA			DWARKADISH HOSPITAL DAWARAKA DAWA	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019631		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHMAD	HANIF	NURMAHMAD	NA			BACHUJUSAB & CO NEW HANUMAN TEMPL	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019632		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUSTAQ	NO	NOTIYAR	NA			SURAJKARADI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOVINDBHAI	ANANDBHAI	MAKWANA	NA			10 KAILASH NAGAR MIRAJ OPP GANGOTRI A	INDIA	GUJARAT	JUNAGADH	362001	PAPL019634		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHMA	JOSEPH		NA			ATS-7 GHCL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	LAL	HSHAH	NA			M G ROAD GILL GADHADA ROAD U N A	INDIA	GUJARAT	VERAVAL	362560	PAPL019659		Amount for unpaid and uncl	90.00	14-DEC-2024					HITESHSPAREKH		No	No	FY-1
HEMLATA	BEN	KANSAGARA	NA			AMBHAVI BHAI KANSAGARA RAMWADI KYTI	INDIA	GUJARAT	VERAVAL	362650	PAPL019664		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019688		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	90.00	14-DEC-2024					HIMATLALVSANGHVI		No	No	FY-1
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	90.00	14-DEC-2024					HIMATLALVSANGHVI		No	No	FY-1
BHAWANABEN	PATEL		NA			4 GOKUL SOC BEHIND BUS STAND DHRANGA	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019693		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHOR	PATEL		NA			4 GOKUL SOC BEHIND BUS STAND DHRANGA	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019694		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIPIN	CHANDRA	CHANDULALDAX	NA			FULIGLI CHOKSE STREET WADHWANSHA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKA	INDIA	GUJARAT	MORBI	363621	PAPL019701		Amount for unpaid and uncl	90.00	14-DEC-2024					PALLAVISHETH		No	No	FY-1
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019708		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATNABEN	MANVANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019709		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHHAYA	H	TULSIANI	NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019710		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHENDRAKUMARVDOSHI		No	No	FY-1
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAXMANBHAI	D	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019721		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

PUSHPABEN	HIMATLAL	SHAH	NA			VORE STREET SACHI DEVI SAME KHACHAMA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019724		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HIMATLAL	RATILAL	SHAH	NA			JAMADAR STREET GHOGHA GATE BHAVNAG	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019726		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLESH	KUMAR	KACHA	NA			66 RAM RAHIM SOCIETY BHARATNAGAR RO	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019727		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YOGESHKUMAR	KACHA		NA			66 RAM RAHIM SOCIETY BHARATNAGAR RO	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019728		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEENAXI	RAI		NA			GEB 220 W SUBSTATION POST VARTEJ BHAV	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019729		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMAND	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMEER	M	SHAH	NA			2068 RAJIV APPT TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019731		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYASHREE	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019736		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITARAMAN	PRASAD		NA			302 RAILWAY BUNGLOW BHAVNAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PAPL019740		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRATIMA	PRASAD		NA			302 RAILWAY BUNGLOW BHAVNAGAR PARA	INDIA	GUJARAT	BHAVNAGAR	364003	PAPL019741		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARC	INDIA	GUJARAT	VADODARA	390008	PAPL019742		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHAKARRAI	SHUKLA		NA			DIVISIONAL WORKSHOP STORES G S R T C B	INDIA	GUJARAT	BHAVNAGAR	364004	PAPL019749		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	90.00	14-DEC-2024					FALGUNIKUPDHAYAY	No	No	FY-1
MAHENDRA	SAPARYA		NA			C/O DR B G SAPARIYA OPP KUBER BAUG MA	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019761		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHOR	PATEL		NA			NESADI ROAD MANGLAM PARIMAL SOCIETY	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019770		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VIMALA	PATEL		NA			MANGALAM PARIMAL SOCIETY NESADI ROA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019772		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAGA	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	90.00	14-DEC-2024					BHANUMATIDALPATRAMRAVAL	No	No	FY-1
DHIRAJLAL	MOHANLAL	BHUVA	NA			R & B SECTION PWD AT BAGA SARA DIST AM	INDIA	GUJARAT	AMRELI BAGASARA	365440	PAPL019792		Amount for unpaid and uncl	90.00	14-DEC-2024					RASILABENDHIRAJLALBHUVAMITE	No	No	FY-1
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	90.00	14-DEC-2024					SUDHABENKPANDYA	No	No	FY-1
SWEETLATA	D	TRAMBADIA	NA			301 MARUTI PLACE DHANDHUSAR RD JITENI	INDIA	TELANGANA	HYDERABAD		PAPL019811		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHVIN	GOVINDJI	THACKER	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019815		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAFIYA	MEMON		NA			KUMBHARWALA TABOOT BHUJ KUCHDHI	INDIA	GUJARAT	BHUJ	370001	PAPL019817		Amount for unpaid and uncl	90.00	14-DEC-2024					AGANIMEMON	No	No	FY-1
DIVYA	BHADRECHA		NA			15 GAYATRI SOCIETY BHUJ KUTCH ANJAR	INDIA	GUJARAT	BHUJ	370110	PAPL019821		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANLAL	R	THACKER	NA			SWAMINARAYAN VIJAY NIVAS SAVASAR GAT	INDIA	GUJARAT	BHUJ	370110	PAPL019824		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDISH	SHRAN	GUPTA	NA			132 B RAILWAY COLONY GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201	PAPL019829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	DEVI	GUPTA	NA			132 B RAILWAY COLONY GANDHIDHAM KUT	INDIA	GUJARAT	BHUJ	370201	PAPL019830		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDIRABEN	PARMAR		NA			1133 1ST LEAM HANUMAN WALI POLE DARI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019851		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THAKURBHAI	BARAD		NA			1133 1ST LEAM HANUMAN WALI POLE DARI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019852		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUSHMALA	C	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019856		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRTIKUMAR	C	SHAH	NA			200 PATEL'S NIKHADKI GUJA PAREKH'S POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019863		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHESHYAM	MASARAJI	PARMAR	NA			C/O MAHESH KUMAR RADHASHYAM WHOLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019866		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLARPARMAR	No	No	FY-1
AJITBHAI	SHANTILAL	KINKHABWALA	NA			2947 AMBLIPOLE ZAVERI ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019867		Amount for unpaid and uncl	90.00	14-DEC-2024					NIKUNJAKINKHABWALA	No	No	FY-1
RAJENDRA	RAMCHANDRA	PARIKA	NA			A1/27 9TH FLOOR ROYAL APART KHANPUR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019868		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MINAVIBEN	V	APPA	NA			247 GUSA PAREKHS PLOE MADAN GOPALS H	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019871		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VIJAY	KUMAR	HAPPA	NA			247 GUSA PAREKHS POLE MADAN GOPALS H	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019873		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	CSHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019877		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REKHA	BEN	ASHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019878		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YAMINI	A	SHAH	NA			1445/1 MAMUNAIK POLE PODHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019879		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUNAL	A	SHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019880		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PIYUESH	A	SHAH	NA			1445/1 MAMUNAIK POLE GANDHI ROAD AH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019881		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	SURESHKUMAR	THAWANI	NA			GOPAL BHAWAN B NO 10 BANGLOW AREA K	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019900		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEENA	SURESH	KUMARTHAWAN	NA			GOPAL BHAWAN B NO 10 BANGLOW AREA K	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019901		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAXMIBAI	BANSILAL	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019902		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAVITA	BANSILAL	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019903		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANISHA	JAGDISH	KANJANI	NA			B NO 23 LAXMI NIWAS BANGLOW AREA KUE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019904		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	90.00	14-DEC-2024					LAXMANBHAIMPATNI	No	No	FY-1
ARVINDBHAI	K	UPADHYAY	NA			2960 LAVAR'S KHANCHO N R GALAGANDHI'S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019953		Amount for unpaid and uncl	90.00	14-DEC-2024					ANSUYABENAUPADHYAYMANISHA	No	No	FY-1
BHADRESH	CHANDULAL		CHANDULAL			BALAJI CHANIYA HOUSE NR BUKHARA NI PO	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019958		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	H	SHAH	NA			676/60 DHANLAXMI MARKET CROSS LANE A	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019971		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABULAL	MULTANMAL	SHAH	NA			152/2 KABUTARKHANA KALUPUR AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380002	PAPL020004		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	K	GOYAL	S	P	GOYAL	L-701 INDRAPRASTHA NEAR DRIVE-IN AHME	INDIA	GUJARAT	AHMEDABAD	380002	PAPL020008		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KETAKI	B	DANI	NA			ANUPUM ENG WORK 18 LUHAR NAGAR MEI	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020017		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	AGRAWAL		NA			511 SILK CITY MARKET RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001	PAPL020018		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHABEN	H	SHAH	NA			10 SILVER PLAZA FLATS SHAHI BAGH AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020019		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	N	SHAH	NA			301 SHEVAL ELIGANCE PARSHWA NAGAR SO	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020033		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITABEN	R	SHAH	NA			B-4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020034		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMANIKLAL	S	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020037		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TARUN	S	GUPTA	NA			C/O SONA JEWELLERS OPP P C OFFICE SHAH	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020054		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRTI	DHARAIYA		NA			D-4/2 ESIS NR POLICE HQ SHAHI BAUG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020061		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHETAN	DHARAIYA		NA			D-4/2 ESIS NR POLICE HQ SHAHI BAUG AHM	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020062		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OMPRAKASH	SARAOGI		NA			19 NAVINCHANDRA PARK SHAHIBAG AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020074		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL020082		Amount for unpaid and uncl	90.00	14-DEC-2024					DINESHKUMAR	No	No	FY-1
ANRAJ	BHABUTMAL	SHAH	NA			5 NEEL KAMAL APT NR DEENA BANK JAWAH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANIBEN	MITHALAL	SHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020093		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTIBEN	ANRAJ	SHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020094		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MILANBEN	ANKLESH	KUMARSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020095		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RITABEN	SHRIPAL	KUMARSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020096		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANKLESH	KUMAR	MITHALALSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020097		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRIPAL	KUMAR	MITHALALSHAH	NA			ANRAJ BHABUTMAL SHAH 5 NEELKAMAL AP	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020098		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JETHALAL	I	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020099		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	90.00	14-DEC-2024	ANYPS7333M					No	No	FY-1
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJESH	V	MISHRA	NA			C/O NAVRANG INSTITUTE ZALAK COMPLEX	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020171		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
DEEPA	PARESH	SHAH	PARESH	SALVI		17 PRASHANTI APARTMENTS KALAMWADI C	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020186		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GULSHAN	LALIWALA		USMANBHAI	LALIWALA		178,SARITAKUNJ SOC B/H RAJNAGAR SOC N	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020197		Amount for unpaid and uncl	270.00	14-DEC-2024					JUNEDLALIWALAZAHEEDLALIWALA	No	No	FY-1
NEMICHAND	R	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020208		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAURABH	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020209		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARCHANA	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020210		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHANK	N	JAIN	NA			150 BHAV DEEP PARK GORKAKUVA MANINA	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020211		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	180.00	14-DEC-2024					HIRABENKTHAKKAR	No	No	FY-1
KANTIBHAI	RAMBHAI	AMIN	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020218		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAVINBENKANTILALAMIN	No	No	FY-1
AMIN	PRAVINABEN	KANTIBHAI	NA			4 LILAVATI PARK VATVA ROAD MAINAGAR	INDIA	GUJARAT	AHMEDABA

JANAK	VANMALIDAS	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020241		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	VAMMALIDAS	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020242		Amount for unpaid and uncl	90.00	14-DEC-2024	AAHPT2967Q					No	No	FY-1
VAMMALIDAS	MOHANLAL	TURAKHIA	NA			A/9 MINITA APARTMENT OPP MOTINAGER A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020244		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DAKESH	KANTILAL	SHAH	NA			203 ADITYA APARTMENTS NAVRANGPURA A	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020247		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJEET	POPATLAL	PARMAR	NA			15 USHA SOCIETY NAVRANGPURA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020251		Amount for unpaid and uncl	90.00	14-DEC-2024					REKHAAPARMAR	No	No	FY-1
ANIL	KUMAR	MMADHUVANI	NA			B/502 FAJR HOUSE SWASTIK CHAR RASTA N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020259		Amount for unpaid and uncl	90.00	14-DEC-2024					JAGDISHCHANDRARMUNDRA	No	No	FY-1
RADHADEVI	G	SOMANI	NA			B/502 FAJR HOUSE SWASTIK CHAR RASTA N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	JMUNDRA	NA			B/502 FAIRDEAL HOUSE SWASTIK CHAR RAS	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020261		Amount for unpaid and uncl	180.00	14-DEC-2024					JAGDISHCHANDRARMUNDRA	No	No	FY-1
KISHAN	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020269		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	90.00	14-DEC-2024	ABJPP8520C					No	No	FY-1
VARSHABEN	G	PATEL	NA			36 MITRAMILAN SOCIETY MIRAMBIKA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020271		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	KUMAR	MPATEL	NA			36 MITRAMILAN SOCIETY MIRAMBIKA ROAD	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020272		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	LAXMI	BANSAL	NA			M-5/28-217 SHASTRI NAGAR NARANPURA A	INDIA	GUJARAT	AHMEDABAD	380063	PAPL020283		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VRAJLAL	PARIKH		NA			M 5 36/281 SHASTRI NAGAR NARANPURA A	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020285		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEER	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020293		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJ	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020295		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHVI	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020296		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANCHAN	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020297		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAL	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020298		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEELA	GOPWANI		NA			B/1 SINDHUNAGAR FLATS SORABJEE COMPC	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020299		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEENA	GOPWANI		NA			B/1 SINDHUNAGAR FLATS OLD WADEJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020300		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPABAIN	KUSALCHAND		NA			VIMAL KUNJ 6 NARESH PARK SHANTINAGAR	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020306		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	BHAI	DDESAI	NA			C/9 RANGMILAN FLATS NARANPURA AHMED	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020314		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEEPA	B	DANI	NA			35/140 SURGAM APTS NEAR AKASHGANGA S	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020343		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	PADMAVATHI		NA			D/O P NAGESWARA RAO B-14 BALAJI PARK N	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020367		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NAGESWARA	RAO	NA			B-14 BALAJI PARK, NEHRU PARK LAD SOCIET	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020368		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	90.00	14-DEC-2024					SMRUTIPARAGSHODHAN	No	No	FY-1
DILIPKUMAR	KASTURBHAI	HADALIA	NA			C/O ADINATH EMPORIYAM 120 MEGHANI N	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020388		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRIYANKA	V	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020404		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAH	PRAFULABAN	MAFATLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHM	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020415		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHM	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAH	RAMESH	MOHANLLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHM	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020418		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR D	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NANAKRAM	T	PURRSWANI	NA			VARSHA STD PCO 18 MANHAR NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020433		Amount for unpaid and uncl	90.00	14-DEC-2024					JYOTIPURSWANI	No	No	FY-1
JYOTI	PURSWANI		NA			VARSHA STD PCO 18 MANHAR NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020434		Amount for unpaid and uncl	90.00	14-DEC-2024					NANAKRAMTPURSWANI	No	No	FY-1
MATHEW	PHILIP		NA			BLOCK NO 16 RO NO 192 RAJIV NAGAR BAPU	INDIA	GUJARAT	AHMEDABAD	380024	PAPL020435		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUNITA	SHAH		NA			C/20 GANSHYAM NAGAR SOCIETY OPP RTO S	INDIA	GUJARAT	AHMEDABAD	380027	PAPL020439		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRENIK	SHAH		NA			7 JANARDAN SOCIETY GORDHANWADI BHA	INDIA	GUJARAT	AHMEDABAD	380028	PAPL020448		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JIINIBEN	SHAH		NA			7 JANARDAN SOCIETY GORDHANWADI BHA	INDIA	GUJARAT	AHMEDABAD	380028	PAPL020449		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEETHA	K	SOMAN	NA			C-6 NAGORI PARK BHADVATNGR GODASAR	INDIA	GUJARAT	AHMEDABAD	380050	PAPL020450		Amount for unpaid and uncl	90.00	14-DEC-2024					CRKUNJUMON	No	No	FY-1
VINODCHANDRA	AMARSHIBHAI	SHAH	NA			101 MADHUR LAXMI SOC NEAR VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020454		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	90.00	14-DEC-2024					SALVIHIRALBENM	No	No	FY-1
JAYASHRI	PANDURANG	BHAVE	NA			B1 92 GOYAL INTERCITY OPP T V TOWER TH	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020461		Amount for unpaid and uncl	90.00	14-DEC-2024	AUCPB9216H				PANDURANGDAMODARBHAVE	No	No	FY-1
SHEO	PRASAD	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020468		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHITARAMAL	L	BIRLA	NA			C/129 SOMESHWARA PARK 3 DRIVE-IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020474		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TARUNADEVI	G	JAJU	NA			C/129 SOMESHWARA PARK 3 DRIVE-IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020475		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	90.00	14-DEC-2024					JAGDISHCHANDRARMUNDRA	No	No	FY-1
ZAINEB	TOPIWALA		NA			NO 1 NAGANDHI SMRUTI SOCIETY B/H GUJA	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020481		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABDULZIZ	KERIWALA		NA			NO 1 NUTANGANDHISMRTI SOCIETY BEHIN	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020482		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATLA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESHWARI	DEVI	ARORA	NA			59 NEW SURYANARAYAN SOCIETY-1 OPP ARE	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020488		Amount for unpaid and uncl	270.00	14-DEC-2024	AIRPA6316L				GURDAYALARORA	No	No	FY-1
PURUSHOTTAM	KHANDALKAR		NA			D-84 KARMCHARI NAGAR GHATLODIA ROAD	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020489		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHME	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A G	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
AJITKUMAR	S	PATEL	NA			BLOCK 71/3 J-2 TYPE SECTOR 7 GANDHI NAG	INDIA	GUJARAT	GANDHI NAGAR	382007	PAPL020496		Amount for unpaid and uncl	90.00	14-DEC-2024					PARVATIAPATEL	No	No	FY-1
KAMINI	VIPIN	OZA	NA			155/4 CH TYPE SECTOR NO 17 GANDHI NAG	INDIA	GUJARAT	GANDHI NAGAR	382017	PAPL020499		Amount for unpaid and uncl	90.00	14-DEC-2024					VIPINAMRATLALOZA	No	No	FY-1
USHABEN	CHAUHAN		NA			AGENT LIC/UTI/NSC/MUTUAL FUND BLOCK I	INDIA	GUJARAT	GANDHI NAGAR	382021	PAPL020503		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHENDRACHAUHAN	No	No	FY-1
NUPUR	PANCHAL		NA			540/1 GH 6 SECTOR 22 GANDHINAGAR GUJ	INDIA	GUJARAT	GANDHI NAGAR	382022	PAPL020504		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLESH	A	JANI	NA			467 LIG GHB SECTOR 24 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382023	PAPL020506		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARMADABEN	BABUBHAL	PATEL	NA			SECTOR 27 TEN NO 885 GUJ HOUSING BOAR	INDIA	GUJARAT	GANDHI NAGAR	382028	PAPL020508		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARESH	AMIN		NA			E/19/3 G E B COLONY T P 5 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382041	PAPL020510		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LIYAKATKHAN	V	PATHAN	NA			15 MINESH NAGAR SOCIETY B/H SONAL CIN	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020514		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANVER	HUSAIN	KMANSURI	NA			SASTAKAPADNI DUKAN OPP ANAND CINEMA	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020518		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	H	HOTWANI	NA			12 SHANTANOO BUNGALOW B/H SUTLUJ HO	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020519		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARCHAND	G	HOTWANI	NA			12 SHANTANOO BUNGALOW B/H SUTLUJ HO	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020520		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGWANDAS	H	KEWLANI	NA			SANGITA INVESTMENT NARODA AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382325	PAPL020521		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHABEN	D	BHATT	NA			41-1 SNEH KUNJ SOCIETY NEAR GORDHAN F	INDIA	GUJARAT	GANDHI NAGAR	382443	PAPL020558		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MULCHAND	I	CHOURASIA	NA			DIGVIJAY NAGAR C 1/11 SABARMATI AHMED	INDIA	GUJARAT	GANDHI NAGAR	382470	PAPL020562		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMARCHAND	R	SAMBHRIA	NA			DIGVIJAY NAGAR D5/90 SABARMAT AHMED	INDIA	GUJARAT	GANDHI NAGAR	382470	PAPL020563		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	VANJANI		NA			112 MAHARATHI SARDARNAGAR AHMEDAB	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020564		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHM	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATI	KISHORE	KAMLANI	NA			45 MAHARATHI SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020574		Amount for unpaid and uncl	90.00	14-DEC-2024					KISHOREGOPALDASKAMLANI	No	No	FY-1
KAMLESH	KUMAR	VPATEL	NA			48 PUNIT NAGAR SOCIETY NEAR TILES FACT	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020575		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DURGADEVI	V	PATEL	NA			48 PUNIT NAGAR SOCIETY NEAR TILES FACT	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020576		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	P	CHAUDRY	NA			5 GAYATRI VADI RANIP NR GHANSHYAM VA	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020577		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KOKILABEN	P	CHAUDRY	NA			5 GAYATRI COOLONY NR GHANSHYAM VADI	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020578		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLESH	KUMAR	VPATEL	NA			5 GAYATRI COLONY NR GHANSHYAM VADI R	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020579		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DURGABEN	V	PATEL	NA			5 GAYATRI COLONY NR GHANSHYAM VADI R	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020580		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESHCHANDR	VISABHAI	PATEL	NA			19 TRILOKNATH SOCIETY RANIP NO AHMED	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020582		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RASIK	BHAI	BHOLIDASPATEL	NA			3 KASIBA SHOPPING CENTER ASABA	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020583		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
DILIP	KUMAR	SPATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020586		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRTIKUMAR	S	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020587		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GITABEN	K	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020588		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHABEN	H	PATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020589		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANKAR	BHAI	PPATEL	NA			6 GOUTAM NAGAR SOCIETY KADI MAHESAN	INDIA	GUJARAT	GANDHI NAGAR	382715	PAPL020590		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDULAL	PATEL		NA			C/O UMIYUJI TRADING CO NEAR BANK OF B	INDIA	GUJARAT	GANDHI NAGAR	382721	PAPL020593		Amount for unpaid and uncl	1260.00	14-DEC-2024						No	No	FY-1
USHABEN	GIRISHBHAI	BAROT	NA			AT & PO PAMOL TA VIJAPUR DIST MEHASAN	INDIA	GUJARAT	GANDHI NAGAR	382820	PAPL020597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	180.00	14-DEC-2024					BALMUKUNDSARKALCHANDSHAH	No	No	FY-1
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	SODANI		NA			1 NAVJIVAN SOCIETY JADAR DIST S K	INDIA	GUJARAT	HIMATNAGAR	383110	PAPL020611		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHSHAH	No	No	FY-1
REKHABEN	J	MODI	NA			21 TRIVENI SOCIETY BEHIND DHARAM CINE	INDIA	GUJARAT	MEHSANA	384002	PAPL020623		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASVANTLAL	K	MODI	NA			21 TRIVENI SOCIETY BEHIND DHARAM CINE	INDIA	GUJARAT	MEHSANA	384002	PAPL020624		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRITIBEN	J	MODI	NA			21 TRIVENI SOCIETY B/H DHARAM CINEMA	INDIA	GUJARAT	MEHSANA	384002	PAPL020625		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHILABEN	J	MODI	NA			21 TRIVENI SOCIETY B/H DHARAM CINEMA	INDIA	GUJARAT	MEHSANA	384002	PAPL020626		Amount for unpaid and uncl	90.00	14-DEC-2024					JYOTINJMODI	No	No	FY-1
ASHA	MAHADEO	HIWALE	NA			5 PRAGATINAGAR NR BHAGWATI NAGAR M	INDIA	GUJARAT	MEHSANA	384002	PAPL020627		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHADEOSHIWALE	No	No	FY-1
MAHADEO	SHANKAR	HIWALE	NA			5 PRAGATINAGAR NR BHAGWATI NAGAR M	INDIA	GUJARAT	MEHSANA	384002	PAPL020628		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	M	HIWALE	NA			45 BHAGWATI NAGAR NEAR DHARAM CINE	INDIA	GUJ

JYOSTNA	BEN	PATEL	NA			S/B KANAK PARK RADHANPUR ROAD MEHS	INDIA	GUJARAT	MEHSANA	384002	PAPL020634		Amount for unpaid and uncl	90.00	14-DEC-2024	BPQPP8538A					No	No	FY-1
BABUBHAI	PATEL		NA			S/B KANAK PARK RADHANPUR ROAD MEHS	INDIA	GUJARAT	MEHSANA	384002	PAPL020635		Amount for unpaid and uncl	90.00	14-DEC-2024	ABRPP9446K					No	No	FY-1
RAMESH	BHAI	MULCHANDDASP	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	90.00	14-DEC-2024				KHUSHALBHAISHRIMALI		No	No	FY-1
ISHVARLAL	M	PATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020663		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	KUMAR	IPATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020664		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVINBHAI	M	PATEL	NA			69/2 GUNJ BAZAR VISNGAR N G VISNAGAR	INDIA	GUJARAT	MEHSANA	384315	PAPL020665		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMANLAL	PATEL		NA			6 JAWAHAR SOCIETY VISNAGAR N G	INDIA	GUJARAT	MEHSANA	384315	PAPL020666		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASUMATIBEN	BABULAL	SHAH	NA			AT AND PO KANSA TA VISNAGAR DIST MEH	INDIA	GUJARAT	MEHSANA	384315	PAPL020667		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVINA	PRAKASH	KUMARMODI	NA			NEW B\5 KHETIWADI STAFF QTRS ANAND A	INDIA	GUJARAT	ANAND	388110	PAPL020675		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN P	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATNA AMIR ROAD PALANP	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTILAL	MANILAL	JOSHI	NA			AT MALAN PO MALAN TA PALANPUR DIST	INDIA	GUJARAT	PALANPUR	385002	PAPL020689		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARSOTTAMBHA	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDRA	KUMAR	CHANDULALSHA	NA			46 MADEKUVA MUN STAFF QUARTERS SHA	INDIA	GUJARAT	PALANPUR	385004	PAPL020694		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	90.00	14-DEC-2024	ABKPR9047H					No	No	FY-1
JAKIR	MOHAMED	MATHANIYA	NA			AT & PO PUNJPUR TA DANTA BANAS KANTA	INDIA	GUJARAT	PALANPUR	385120	PAPL020696		Amount for unpaid and uncl	90.00	14-DEC-2024	ABKPA0477G					No	No	FY-1
MEGHRAJBHAI	FATABHAI	LOH	NA			AT & PO KHODALA TA PALANPUR DIST B K	INDIA	GUJARAT	PALANPUR	385510	PAPL020701		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAVINKUMAR	C	PANCHAL	NA			1-1-113 OPP SIDE DENA BANK MAIN BAZAR	INDIA	GUJARAT	PALANPUR	385520	PAPL020702		Amount for unpaid and uncl	90.00	14-DEC-2024	acepp2320m					No	No	FY-1
R	K	BGURBANI	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020714		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PANKAJ	K	MG	NA			4 SUKHDEVNAGAR RAJ MANDIR PASE DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020715		Amount for unpaid and uncl	180.00	14-DEC-2024	ANVPG5888Q			BHAVISUBENPANKAJKUMARGURBANI		No	No	FY-1
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITABEN	C	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020722		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MILL	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HUSENBHAI	VAZIRBHAI	LOKHANDWALA	NA			RLY STATION ROAD DIST KAIRU KAPADWAN	INDIA	GUJARAT	KHEDA	387620	PAPL020729		Amount for unpaid and uncl	90.00	14-DEC-2024				SURYABENHUSENBHAIL		No	No	FY-1
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAJENDRA	G	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020747		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VITTHALBHAI	CHHOTABHAI	PATEL	NA			8 HAREKRISHNA SOC B/H NUTAN SOC, ANAP	INDIA	GUJARAT	ANAND	388120	PAPL020752		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGADISH	BHAI	MAGANBHAIPAT	NA			GADIYANI KHADKI VIA BHALEJ TA ANAND P	INDIA	GUJARAT	ANAND	388205	PAPL020756		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND G	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHIRUBHAI	MANGALBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND G	INDIA	GUJARAT	ANAND	388345	PAPL020789		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	JIVABHAI	PATEL	NA			BEHIND RAILWAY STATION J Z ESTATE DIST	INDIA	GUJARAT	ANAND	388450	PAPL020793		Amount for unpaid and uncl	90.00	14-DEC-2024				NITAVINODPATEL		No	No	FY-1
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAN	MANIBHAI	PATEL	MANIBHAI			13-ALKAPURI SOCIETY OPP SURYA MANDIR	INDIA	GUJARAT	ANAND	388540	PAPL020810		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHIR	KUMAR	CHATURVEDI	NA			405-C RAILWAY COLONY DOWN YARD GODI	INDIA	GUJARAT	GODHRA	389001	PAPL020817		Amount for unpaid and uncl	90.00	14-DEC-2024				RAJSHREECHATURVEDI		No	No	FY-1
RAJ	SHREE	CHATURVEDI	NA			405-C RAILWAY COLONY DOWN YARD GODI	INDIA	GUJARAT	GODHRA	389001	PAPL020818		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAUJANA	M	SHAH	NA			301 SHREE RAJ APTS PRATAP ROAD RAOPUR	INDIA	GUJARAT	VADODARA	390001	PAPL020827		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISH	H	SONI	INDIA			KOLAKHADI RAVAN POLE IN GHADIALI POLE	INDIA	GUJARAT	VADODARA	390001	PAPL020833		Amount for unpaid and uncl	90.00	14-DEC-2024				DIPALIMSONI		No	No	FY-1
PRAGNESH	B	SHAH	NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALKI	INDIA	GUJARAT	VADODARA	390001	PAPL020834		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMALABEN	ARVIND	BHAISADHU	NA			CHETAN DHAM SHIYA-BAUG MAIN ROAD BA	INDIA	GUJARAT	VADODARA	390001	PAPL020838		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEMU	L	JOSHI	NA			SPACE 2ND FLOOR BAGAT NIVAS LAKKAD P	INDIA	GUJARAT	VADODARA	390001	PAPL020839		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALKRISHNA	SHAH		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020841		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	SHAH		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020842		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEJAL	PATEL		NA			422 BHD BABUL HOSPITAL DANDIA BAZAR	INDIA	GUJARAT	VADODARA	390001	PAPL020843		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PIYUSH	SHAH		NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALKI	INDIA	GUJARAT	VADODARA	390001	PAPL020844		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RUKMANI	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020851		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DEEPAK	PATEL		NA			6 BHAGYODAYA HOUSE OPP KRISHNA TALKI	INDIA	GUJARAT	VADODARA	390001	PAPL020852		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
JOHN	K	GEORGE	NA			79/2 WESTERN RLY QRTS SAHAR ROAD ANDI	INDIA	MAHARASHTRA	MUMBAI		PAPL020859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMAKANT	PRAJAPATI		NA			BAVRIKUMBHAR WADO BAVRIKUMBHAR WA	INDIA	GUJARAT	VADODARA	390004	PAPL020870		Amount for unpaid and uncl	90.00	14-DEC-2024				DHARMISTHABENPRAJAPATI		No	No	FY-1
MANISH	SURENDRA	SURTI	NA			22 LOKMANY SOCIETY WARSHIYA ROAD BA	INDIA	GUJARAT	VADODARA	390006	PAPL020875		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ROHINI	SURENDRA	SURTI	NA			22 LOKMANY SOCIETY WARSHIYA ROAD BA	INDIA	GUJARAT	VADODARA	390006	PAPL020876		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANMOHAN	SHAH		NA			3 HARDWAR NAGAR SOCIETY HARNI ROAD	INDIA	GUJARAT	VADODARA	390006	PAPL020877		Amount for unpaid and uncl	90.00	14-DEC-2024				JAYESHSHAH		No	No	FY-1
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MARY	RAJAN		NA			C/O MR A P SHAH 137 VIJAYNAGAR GUJARA	INDIA	GUJARAT	VADODARA	390016	PAPL020883		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOLOMON	RAJAN		NA			C/O MR A P SHAH 137 VIJAYNAGAR GUJARA	INDIA	GUJARAT	VADODARA	390016	PAPL020884		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	SEWRA		NA			C-72 WEST END PARK NEAR GURUDWARA T	INDIA	GUJARAT	AHMEDABAD	380059	PAPL020892		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMAVTARSEWRA		No	No	FY-1
DWARAKA	RANI	TUMMALA	NA			W/O T V N RAO WELL LOGGING SECTION RC	INDIA	GUJARAT	VADODARA	390009	PAPL020893		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JANAK	GUPTA		NA			24 SHIVDAS NAGAR MAKARPURA ROAD BAR	INDIA	GUJARAT	VADODARA	390009	PAPL020894		Amount for unpaid and uncl	90.00	14-DEC-2024				PAWANKUMAR		No	No	FY-1
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REMA	DEVI	NAIR	NA			C 21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020898		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGAWATIBEN	S	PATEL	NA			2 SHANTI PARK SOCIETY NEAR ABHAY NAGA	INDIA	GUJARAT	VADODARA	390016	PAPL020906		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020913		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJU	K	SHAH	NA			47/B OMINAGAR SOC BEHIND GOVINDRAO R	INDIA	GUJARAT	VADODARA	390019	PAPL020919		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAFULLA	VINAY	RUPAREL	NA			A 125 SANGITA SOCIETY NR AKOTA STADIUN	INDIA	GUJARAT	VADODARA	390020	PAPL020930		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAIRAVI	SUDHIR	RUPAREL	NA			A/25 SANGITA SOCIETY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020931		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHIRBHAVANJIRUPAREL		No	No	FY-1
VINAY	BHAVANJI	RUPAREL	NA			A/25 SANGITA SOCEITY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHIR	BHAVANJI	RUPAREL	NA			A/25 SANGITA SOCIETY NEAR AKOTA STADI	INDIA	GUJARAT	VADODARA	390020	PAPL020933		Amount for unpaid and uncl	90.00	14-DEC-2024				BHAIRAVISUDHIRRUPAREL		No	No	FY-1
BHAGVANSINH	PAHADSINH	PARMAR	NA			C-51 KARELI BAUG SOC BEHIND AMIT COM	INDIA	GUJARAT	VADODARA	390022	PAPL020943		Amount for unpaid and uncl	90.00	14-DEC-2024				SAVITABENBHAGVANSINHPARMAF		No	No	FY-1
HEMANT	R	PATEL	NA			BODELI DHOKALIA PUBLIC HOSPITAL AT & P	INDIA	GUJARAT	VADODARA	391135	PAPL020946		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ALKA	H	PATEL	NA			C/O DR HEMANT R PATEL BODELI DHOKALIA	INDIA	GUJARAT	VADODARA	391135	PAPL020947		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHWETA	KIRAN	BHAIPATEL	NA			C/O K J PATEL AT POST KOYALI MATAWALI	INDIA	GUJARAT	VADODARA	391330	PAPL020954		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MITA	KARMAKAR		NA			E-9 PETROCHEMICALS TOWN SHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PAPL020956		Amount for unpaid and uncl	90.00	14-DEC-2024				ASHOKKUMARKARMAKAR		No	No	FY-1
A	K	KARMAKAR	NA			E-9 PETROCHEMICALS TOWN SHIP BARODA	INDIA	GUJARAT	VADODARA	391345	PAPL020957		Amount for unpaid and uncl	90.00	14-DEC-2024				MITAKARMAKAR		No	No	FY-1
SUNITA	CHOUDHARY		NA			C/O S K JAISWAL HB-677 SECTOR-I PETROC	INDIA	GUJARAT	VADODARA	391345	PAPL020959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMIT	GUPTA		NA			D K KULSHRESHTA B-68 SECTOR-2 TOWNSHI	INDIA	GUJARAT	VADODARA	391345	PAPL020960		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
HASMUKHBHAI	BHAILAL	BHAIPATEL	NA			D-3 RADHA RAMAN SOCIETY NEAR VATSALY	INDIA	GUJARAT	VADODARA	391440	PAPL020963		Amount for unpaid and uncl	180.00	14-DEC-2024	aidpp6697b					No	No	FY-1
KANCHAN	B	SHAH	NA			KACHHAYAWAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020965		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALUBHAI	C	SHAH	NA			CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020966		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRAJ	S	SHAH	NA			C/O VASTUPAL BROTHER CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020967		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANJANA	VERMA		NA			422 FERTILIZER NAGAR PO FERTILIZER NAGA	INDIA	GUJARAT	VADODARA	391750	PAPL020970		Amount for unpaid and uncl	90.00	14-DEC-2024				SUSHILKVERMA		No	No	FY-1
ISHWAR	ISRANI		NA			A-22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020975		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	ISRANI		NA			HNO A-22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020977		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPA	ISRANI		NA			H NO A 22 NARAIN NAGAR 3 BHARUCH	INDIA	GUJARAT	BHARUCH	392001	PAPL020978		Amount for unpaid and uncl	180.00	14-DEC-2024				ASHAISRANI		No	No	FY-1
HAJARABANU	MASTAN		NA			ALICEJEEN MASTAN COMPOUND VEJALPORE	INDIA	GUJARAT	BHARUCH	392010	PAPL020979		Amount for unpaid and uncl	90.00	14-DEC-2024				BANUBIBIMASTAN		No	No	FY-1
DEVENDRA	SHAH		NA			14 SNEHDEEP SOCIETY VEJALPORE PO NARN	INDIA	GUJARAT	BHARUCH	392015	PAPL020980		Amount for unpaid and uncl	90.00	14-DEC-2024				MALVIKABENSHAH		No	No	FY-1
KANUBHAI	PREMAJIBHAI	VAGHASIA	NA			ANKLESHWAR C/O R T PANCHAL PARASHW	INDIA	GUJARAT	ANKLESHWAR	393001	PAPL020983		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYABEN	KANUBHAI	VAGHASIA	NA			ANKLESHWAR C/O R T PANCHAL PARASHW	INDIA	GUJARAT	ANKLESHWAR	393001	PAPL020984		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	BABU	TA	NA			85 HARIKRUPA HOUSING SOCIETY ANDADA	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020985		Amount for unpaid and uncl	90.00	14-DEC-2024				SAJEESHKUMARTA		No	No	FY-1
ASIF	AHMED	NOORANI	NA			C/O SERANI TEXTILES C I B 7814 G I D C AN	INDIA	GUJARAT	ANKLESHWAR	393002	PAPL020986		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	RAMBHAI	PATEL	NA			308 YOGESHWAR APARTMENT VINAY NAGA	INDIA	GUJARAT	SURAT	394210	PAPL020991		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJU	RAMBHAI	PATEL	NA			37/412 SATYANAGAR NR JIVANJYOT CINEM	INDIA	GUJARAT	SURAT	394210	PAPL020992		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJUL	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PALLAVI	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021004		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABULAL	P	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MED	INDIA	GUJARAT	SURAT	395001	PAPL021005		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

NIKUNJ	B	SHAH	NA			304 HIRA PANNA APT GOPIPURA KAZI MEDA	INDIA	GUJARAT	SURAT	395001	PAPL021007		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAMNADAS	V	BHALODIA	NA			D-4/55 UMARWADA TENAMENT KAMELA D	INDIA	GUJARAT	SURAT	395002	PAPL021026		Amount for unpaid and uncl	90.00	14-DEC-2024					VIRENDRAJIBHALODIA		No	No	FY-1
PAWAN	KUMAR	SARAOGI	NA			SHOP NO 42 GROUND FLOOR 451 TEXTILE M	INDIA	GUJARAT	SURAT	395002	PAPL021027		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	MITTAL	NA			SHOP NO 42 GROUND FLOOR 451 TEXTILE M	INDIA	GUJARAT	SURAT	395002	PAPL021028		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAND	KISHOR	MAHESWARI	NA			314 GOOD LUCK MARKET SURAT	INDIA	GUJARAT	SURAT	395002	PAPL021036		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHARANDASS	KHURANA		NA			M-3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARAT	SURAT	395002	PAPL021037		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAJWANTI	KHURANA		NA			M-3271 SECOND FLOOR SURAT TEXTILE MA	INDIA	GUJARAT	SURAT	395002	PAPL021038		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMILABEN	RAJNIBHAI	PARIKH	NA			603 ARTH APPT KAILASHNAGAR RAYMOND	INDIA	GUJARAT	SURAT	395002	PAPL021042		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJNI	BHAI	DPARIKH	NA			603 ARTH APPT KAILASHNAGAR RAYMOND	INDIA	GUJARAT	SURAT	395002	PAPL021043		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABULAL	JETHMAL		NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021045		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021046		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021047		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	DEVI	BABULAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021048		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	DEVI	SURESHKUMAR	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021049		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRIKA	DEVI	DINESHKUMAR	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021050		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAMPALAL	JASAJ	JAIN	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021051		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	CHAMPALAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021052		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TULSI	DEVI	CHAMPALAL	NA			83 RESHAMWALA MARKET RING ROAD SUR	INDIA	GUJARAT	SURAT	395002	PAPL021053		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMITABH	MUNDHRA		NA			C/O BALAJEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANURAG	MUNDHRA		NA			C/O BALAJEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021064		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
FENCY	MEHTA		NA			SHAH VINOD KUMAR MANGILAL 2-2255 STN	INDIA	GUJARAT	SURAT	395002	PAPL021065		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	90.00	14-DEC-2024					KAILASHBENVINODLALSHAH		No	No	FY-1
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021067		Amount for unpaid and uncl	90.00	14-DEC-2024					VINODLALPOPATLALSHAH		No	No	FY-1
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUREKHABENS	MEHTA		NA			203 BLUE DIAMOND APT TARTIAHANUMAN	INDIA	GUJARAT	SURAT	395003	PAPL021079		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEVANTILAL	MEHTA		NA			203 BLUE DIAMOND APT TARTIA HANUMAN	INDIA	GUJARAT	SURAT	395003	PAPL021080		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
IBRAHIM	MOTIWALA		NA			118 SULKOM MARKET CHOWK BAZAR SURA	INDIA	GUJARAT	SURAT	395003	PAPL021081		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KUSUM	AGRAWAL		NA			A/216 GAJJAR CHANBER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021082		Amount for unpaid and uncl	180.00	14-DEC-2024					SURESHKUMARAGRAWAL		No	No	FY-1
GAURAV	AGRAWAL		NA			A/216 GAJJAR CHANBER RING ROAD SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021083		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMJI	BHAI	DEVJIBHAI	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021089		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMJIBHAI	DEVJI	BHAIPATEL	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021090		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	GORDHAN	BHAIPATEL	NA			106 A1 KUBERNAGAR KATAR GAM DARWAJ	INDIA	GUJARAT	SURAT	395004	PAPL021092		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMABEN	D	PATEL	NA			164 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021100		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DHARMENDRASI	JASHVANT	SINHMAHIDA	NA			46 GURUNAGAR SOCIETY VARACHHA ROAD	INDIA	GUJARAT	SURAT	395006	PAPL021104		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OMPRAKASH	DEVI	DUTT	NA			C/O RAJKUMAR OMPRAKASH AGARWAL 513	INDIA	GUJARAT	SURAT	395001	PAPL021108		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
POPATLAL	M	KOLI	NA			1001 SHIV SHAKTI APT NEAR PRUTHVI APT (	INDIA	GUJARAT	SURAT	395007	PAPL021110		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NATWARLAL	MOTIBHAI	PATEL	NA			SHOBHAGIYA AMBICA NIKETAN ATHWA LAN	INDIA	GUJARAT	SURAT	395007	PAPL021115		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAYANTI	BHAI	CHATURBHAIPAT	NA			B/1/20 SHANTINIKETAN APPTS SUMUL DAIR	INDIA	GUJARAT	SURAT	395008	PAPL021123		Amount for unpaid and uncl	90.00	14-DEC-2024					TARULATABENJAYANTIBHAIPATEL		No	No	FY-1
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	90.00	14-DEC-2024					JASODABENHASMUKHBHAIPATEL		No	No	FY-1
ONKARNATH	R	TRIPATHI	NA			C/O HINDUSTAN ALLOYS MFC CO LTD 30 GI	INDIA	GUJARAT	VALSAD	396171	PAPL021137		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
HASTUBEN	MANILAL	SHAH	NA			NILKANTH SOCY NAVJIVAN BLDG ZAVERI SAI	INDIA	GUJARAT	NAVASARI	396445	PAPL021141		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PHULMANI	DEVI	AGARWAL	NA			C/O KISHAN PRASAD & CO LTD 15 DAMODA	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021164		Amount for unpaid and uncl	90.00	14-DEC-2024					JAICHANDAGARWAL		No	No	FY-1
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	900.00	14-DEC-2024					SUNITAPTHAKKER		No	No	FY-1
UGAMRAJ	V	JAIN	NA			108/116 VITHAL WADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021185		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALTI	DEVI	UJAIN	NA			108/116 VITHAL WADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021186		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
FATEHCHAND	MEHTA		NA			RAHUL UMBRELLA INDUSTRIES 65 NEW HAN	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021191		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAFUL	ROISADIA		NA			6 TAADWADI CHIRA BAZAR 1ST FLOOR BOM	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021196		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	90.00	14-DEC-2024	AKWPK3158K						No	No	FY-1
RAJENDAR	V	JAIN	NA			108-116 VITHALWADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021207		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWATIDEVI	R	JAIN	NA			108/116 VITHALWADI 1ST FLOOR ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021208		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	GUPTA		NA			81 MARINE DRIVE SWASHREEY FLAT NO 8 B	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021214		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	MITHALALJI		NA			C/O LUNKAD SALES CORPORATION 90 GANP	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021219		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHNINSUCHDEV		No	No	FY-1
GOVERDHANDAS	P	HARWANI	NA			17 KAKAD MARKET 306 KALBADEVI ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021230		Amount for unpaid and uncl	90.00	14-DEC-2024					MUKESHGHARWANI		No	No	FY-1
SATVEER	REWAR		NA			214, DAKAGHAR KE PASS VILLAGE CHURIAJI	INDIA	RAJASTHAN	JHUNJHUNU	333701	PAPL021233		Amount for unpaid and uncl	45.00	14-DEC-2024	AHAPR5840G						No	No	FY-1
DHARMENDRA	H	SANGHVI	HIRACHAND	SANGHVI		NEW KALPATRU SOC FL NO 5 BLDG NO 1 SH	INDIA	MAHARASHTRA	PUNE	411042	PAPL021235		Amount for unpaid and uncl	180.00	14-DEC-2024	BRRP5920BR				RAJESHWARIDSANGHVI		No	No	FY-1
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366,	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021252		Amount for unpaid and uncl	180.00	14-DEC-2024					MINARIMRATHOD		No	No	FY-1
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO-402, 4 TH FLOOR CHANDELLER COL	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	450.00	14-DEC-2024	ACRPJ5637R				RUSHABHSAURABHJHAVERI		No	No	FY-1
BIPIN	CHANDRA	GANDHI	NA			62/66 SHRINATHJI SADAN 3RD FLR VADGAD	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021267		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	K	JAIN	NA			C/O J B AGENCIES 272 ABDUL REHMAN STRE	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021269		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RENUKA	CHOURARIA		NA			C/O JEETMULL JAICHANDLAL 105/107 ABDU	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021272		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TRIPLE	FINANCE	PVTLTD	NA			19 SAMIANI BLDG 2ND AGIARI LANE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021273		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVA	ABBASI		NA			52-A ABDUL REHMAN ST 3RD FLOOR BOMBA	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021276		Amount for unpaid and uncl	90.00	14-DEC-2024					ZIAULHASANABBASI		No	No	FY-1
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	90.00	14-DEC-2024					ABBASALIBOHRA		No	No	FY-1
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	90.00	14-DEC-2024					HAKIMUDDINBOHRA		No	No	FY-1
NEPAL	SHARMA		NA			63-24 DHANJI STREET BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021281		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHINTA	DEVI		NA			63/24 DHANJI STREET KANCHWALA BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021282		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHADRA	DATTATRYA	VIBHUTE	NA			KAZI SAYEED ST DHOBLE BHUVAN 3RD FLR R	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021293		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUNILAL	V	JAIN	NA			C/O RAJGURU METALS C CHANDRA BHAVAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021301		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MILL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELAAMRISHPARIKH		No	No	FY-1
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MILL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	90.00	14-DEC-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
ALPA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MILL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021309		Amount for unpaid and uncl	90.00	14-DEC-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MILL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	90.00	14-DEC-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	90.00	14-DEC-2024	adypj3233h						No	No	FY-1
DILEEP	PINPAR		NA			CIBA SPECIALTY CHEMICALS(INDIA) LTD FIN	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL021339		Amount for unpaid and uncl	90.00	14-DEC-2024					VINAYAPIMPAL		No	No	FY-1
VINAYA	PIMPRALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE K	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	90.00	14-DEC-2024					DILIPPIMPAL		No	No	FY-1
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATANSHI	GADA		NA			JYOTI METAL WORKS KANDEVI BLDG BOMBA	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021357		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	90.00	14-DEC-2024					LEHARIBAIBJAIN		No	No	FY-1
JIGNESH	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIPUL	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021370		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASHUBEN	MAFATALAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021371		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARDA	PRAKASH	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021372		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANCHANBEN	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021373		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDULAL	VAGHAJI	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021375		Amount for unpaid and uncl	90.00	14-DEC-2024					WADHWAMADHUWADHWA		No	No	FY-1
SUJATA	BHATIA		NA			C/O V A SISWAWALA 1-15 KRISHNA BAUG ZE	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021385		Amount for unpaid and uncl	90.00	14-DEC-2024					CHOUDDHARYSV		No	No	FY-1
MINA	N	DALAL	NA			B/3 B GIRGAUM TERRACES 45/DR DD SATH	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021387		Amount for unpaid and uncl	90.00	14-DEC-2024					AMISHNDALAL		No	No	FY-1
TUSHAR	KAPOOR		NA			612 PRASAD CHAMBER OPERA HOUSE BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021402		Amount for unpaid and uncl	450.00	14-DEC-2024					RAVIKAPOOR		No	No	FY-1
RAVI	KAPOOR		NA			612 PRASAD CHAMBER OPEN HOUSE BOMB	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021403		Amount for unpaid and uncl	450.00	14-DEC-2024					SHOBHAKAPOOR		No	No	FY-1
EKTA	KAPOOR		NA			612 PRASAD CHAMBERS OPERA HOUSE BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021404		Amount for unpaid and uncl	450.00	14-DEC-2024					SHOBHAKAPOOR		No	No	FY-1
SHOBHA	KAPOOR		NA			612 PRASAD CHAMBERS OPERA HOUSE BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021405		Amount for unpaid and uncl	450.00	14-DEC-2024					RAVIKAPOOR		No	No	FY-1
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021412		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	AGARWAL		NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021416		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAYAMSUNDARAGARWAL		No	No	FY-1
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021417		Amount for unpaid and uncl	90.00	14-DEC-2024					REKHAAGARWAL		No	No	FY-1
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MILL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	180.00	14-DEC-2024					AMRISHDALPATLALPARIKH		No	No	FY-1
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN, WADIA STREET TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021425		Amount for unpaid and uncl	90.00	14-DEC-2024	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-1
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN WADIA STREET, TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021428		Amount for unpaid and uncl	90.00	14-DEC-2024	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-1
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	90.00	14-DEC-2024					MAMTAASHOKPATEL		No	No	FY-1
NAGAMMA	BADAM		NA			32 JOLLY MAKER APTS NO II CUFFE PARADE	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR	SOOD	NA			JYESTHA ZA R C CHRUCH COLABA BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021446		Amount for unpaid and uncl	90.00	14-DEC-

NIRMALA	S	DHOSHI	NA			SUMER TOWER NO 5 FLAT NO 302 3 RD FLO	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021460	Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAPNA	MAHESHWARI		NA			9/5 SURYA DARSHAN BLDG 44/50 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021468	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	MAHESHWARI		NA			9/5 SURYA DARSHAN BLDG 44/50 WALKESH	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021469	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJULA	BEN	RKOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021471	Amount for unpaid and uncl	90.00	14-DEC-2024					RITASKOTHARI	No	No	FY-1
RUTA	S	KOTHARI	NA			401 PLEASANT PALACE 16 NARAYAN DABHO	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021472	Amount for unpaid and uncl	90.00	14-DEC-2024					MANJULABENRKOTHARI	No	No	FY-1
VINAY	K	VANARSE	NA			101 INDRA BHAVAN BUILDING G FLR WALKE	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021475	Amount for unpaid and uncl	180.00	14-DEC-2024					SUNILKUMARVANARSE	No	No	FY-1
SANJAY	S	SHAH	NA			201 CHANDRALOK B MANAV MANDIR RD BC	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021482	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
HITESH	K	KANUNAGO	NA			29A TARDEO ROAD WILLY MENSION 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021505	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AROKAR	M	A	NA			15/2 CHOWPATTY CHAMBERS MORVI LANE	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021509	Amount for unpaid and uncl	90.00	14-DEC-2024	AABPA5129R				SHRIPALCHOUDHARY	No	No	FY-1
ATUL	M	BAFNA	NA			C/O MANGILAL F BAFNA C-12 DARUWALA C	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021521	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530	Amount for unpaid and uncl	90.00	14-DEC-2024					HAMIDACHANDMOGAL	No	No	FY-1
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG	BI INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHD	H	HAJATI	NA			3 BUSHEIR BLDG 3RD FLR FLAT NO 13 JAL	RI INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021549	Amount for unpaid and uncl	90.00	14-DEC-2024					MOHDAHAJATI	No	No	FY-1
JAGDISH	PARSHAD	JHUNTHRA	NA			INDIAN ROAD WAYS CORPORATION LTD 301	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021552	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SADRUDDIN	MOTANI		NA			NOUROJI BLDG NOUROJI HILL RD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021553	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUSHTAQ	MOTANI		NA			NOUROJI BLDG NOUROJI HILL RD 2ND FLOO	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021554	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMRUTLAL	HANSRAJ	GALA	NA			B-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HASSAN	M	HAJATI	NA			BUSHERI BLDG NO 3 3RD FLR FLAT NO 13 JA	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021558	Amount for unpaid and uncl	180.00	14-DEC-2024					GOWHARTAJHAJATI	No	No	FY-1
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559	Amount for unpaid and uncl	90.00	14-DEC-2024					HITENDRAKHARIA	No	No	FY-1
N	K	BAJAJ	NA			412 ASHIRWAD BLDG AHMEDABAD STREET	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021564	Amount for unpaid and uncl	1440.00	14-DEC-2024						No	No	FY-1
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566	Amount for unpaid and uncl	90.00	14-DEC-2024					HAFEEZAHAKIM	No	No	FY-1
R	K	AYUBFARID	NA			FLAT NO 52-B 5TH FLOOR SHEETAL B GUNPC	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021568	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD N	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578	Amount for unpaid and uncl	90.00	14-DEC-2024	AHZPS3332F				SWAPNILAMAHENDRASHIRKE	No	No	FY-1
NARENDRA	SUBHEDAR		NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021586	Amount for unpaid and uncl	90.00	14-DEC-2024					LATADINESHVIRA	No	No	FY-1
DINESH	ANANDJI	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021587	Amount for unpaid and uncl	90.00	14-DEC-2024					LATADIENSHVIRA	No	No	FY-1
LATA	DINESH	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021588	Amount for unpaid and uncl	90.00	14-DEC-2024					DINESHANANDJIVIRA	No	No	FY-1
VEENA	MAHENDRA	CHAUHAN	NA			130/B R NO 4 USMAN HAJI GUNICHAWL N	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021620	Amount for unpaid and uncl	360.00	14-DEC-2024					MAHENDRADCHAUHAN	No	No	FY-1
RISHIKA	P	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MOH	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021636	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOHAR	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021637	Amount for unpaid and uncl	180.00	14-DEC-2024					REKHASUGAND	No	No	FY-1
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638	Amount for unpaid and uncl	180.00	14-DEC-2024					MANOHARSUGAND	No	No	FY-1
NITIN	SHANTILAL	MEHTA	NA			DEV RAM AMRATLAL & CO DADAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021640	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BC	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656	Amount for unpaid and uncl	90.00	14-DEC-2024					NIRMALAHSAVLA	No	No	FY-1
SAYED	GOUS		NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021660	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AKHTAR	SULTANA		NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021661	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662	Amount for unpaid and uncl	90.00	14-DEC-2024					MAHMOODAVORA	No	No	FY-1
AFSAR	MOHAMED	KUNDROOK	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021663	Amount for unpaid and uncl	90.00	14-DEC-2024					MOHAMEDSIDDIKKUNDROO	No	No	FY-1
FATIMA	SULTAN	KUNDROO	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021664	Amount for unpaid and uncl	90.00	14-DEC-2024					MOHAMEDSIDIKMUNDROO	No	No	FY-1
MOHAMED	SIDDIK	KUNDROO	NA			MUSTAFA BLDG R NO 7/8 PLOT NO 109 CAD	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021665	Amount for unpaid and uncl	90.00	14-DEC-2024					AFSARMOHAMEDKUNDROO	No	No	FY-1
DR	BHANOO	BHAIAMIN	NA			L J ROAD DINATHWADI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021673	Amount for unpaid and uncl	180.00	14-DEC-2024					MITUALAMIN	No	No	FY-1
JAGDISHY	HASTIMAL	CHAJED	NA			GARDEN COLONY B BLDG 3RD FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021681	Amount for unpaid and uncl	360.00	14-DEC-2024					DAMAYANTIJAGDISHCHAJED	No	No	FY-1
P	VASUDEVA		NA			C/O K S N RAO 6/48 NEW POLICE QTRS MAH	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021683	Amount for unpaid and uncl	90.00	14-DEC-2024					KSNRAO	No	No	FY-1
HIRALAL	JAMNADAS	ASARPOTA	NA			RADHA KUNJ APTS B WING FLAT NO 605 MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021684	Amount for unpaid and uncl	90.00	14-DEC-2024					ANITAGIRISHASARPOTA	No	No	FY-1
GUNJAN	J	SHAH	JAYENDRA			31/2,KALLU BHUVAN L J ROAD MAHIM MUMI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021690	Amount for unpaid and uncl	90.00	14-DEC-2024					JAYENDRAASHAH	No	No	FY-1
ZOHARABI	KARIM	JAWAHRE	NA			B D D CHAWAL NO 16 ROOM NO 13 GROUN	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021697	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BEENA	J	KOTHARI	JAYESH	D	KOTHARI	427 SHRADHANAND ROAD 36/1 SHANTINAT	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021727	Amount for unpaid and uncl	180.00	14-DEC-2024					JAYESHDKOTHARI	No	No	FY-1
BINDU	S	SHAH	SHRIKANT	P	SHAH	ALKA-19,3RD FLOOR 40-B ROAD MARINE DR	INDIA	MAHARASHTRA	MUMBAI	400020	PAPL021739	Amount for unpaid and uncl	45.00	14-DEC-2024					SHRIKANTPSHAH	No	No	FY-1
MUNIR	ABDULLATIF	GAZI	NA			GAZI FINANCIAL SERVICES & INVSTS LIMITE	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL021746	Amount for unpaid and uncl	90.00	14-DEC-2024					SHIRINMUNIRGAZI	No	No	FY-1
GULRAMCHAND	MOTWANI		NA			3A/201 SATNAM SION W 126 SION KOLIWAE	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021751	Amount for unpaid and uncl	90.00	14-DEC-2024					ASHAGULMOTWANI	No	No	FY-1
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756	Amount for unpaid and uncl	180.00	14-DEC-2024					JAGDISHGATHANI	No	No	FY-1
NAGABHUSHANA	NOOKULA		NA			4A PRIYA DARSHINI O N G C SION BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021757	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	B	SHAH	NA			163/1 ASHOK BLDG NEAR KUMAR CLUB JAIN	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021760	Amount for unpaid and uncl	90.00	14-DEC-2024					AMITARSHAH	No	No	FY-1
NARENDRA	R	AJMERA	RATILAL	AJMERA		VEENA NIWAS 190 GUJARAT SOCIETY SION F	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021762	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE Ra	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEETA	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE Ra	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021764	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGJIT	SINGH		NA			INS PORBANDAR C/O FMO BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021765	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAMSHER	SINGH	LPM	NA			INS ANGRE REGULATING OFFICE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021766	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SANDHYA	RAVINDRA	SALVI	NA			C/O M/S S V VAKHARIA 1220 STOCK EXCHAN	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021771	Amount for unpaid and uncl	45.00	14-DEC-2024					RAVINDRARSALVI	No	No	FY-1
JAGJIT	SINGH		NA			SECURITY OFFICE NAVAL DOCKYARD LION G	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021772	Amount for unpaid and uncl	630.00	14-DEC-2024						No	No	FY-1
HMG	FINANCIAL	SERVICESCOLTD	NA			58/64 HARI CHAMBERS 2ND FLOOR SHAHID	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021774	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ATUL	PREMSUKHLAL	MUNOT	PREMSUKHLAL	MUNOT		C/O BAKLIWAL INVESTMENT 108,COMMERC	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021782	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHUKUMAR	V	GODKAR	NA			118/3854 NEHRU NAGAR KURLA E BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021784	Amount for unpaid and uncl	90.00	14-DEC-2024					RAVINDRAMGODKAR	No	No	FY-1
CHHAYA	GHORPADE		NA			37/1049 NEHRU NAGAR KURLA EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021787	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YESHAVANT	BINIWALE		NA			D-99 3472 SUKH SAGAR SOCIETY NEHRU NA	INDIA	MAHARASHTRA	MUMBAI	400024	PAPL021788	Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPABINIWALE	No	No	FY-1
TINY	PHILIP		NA			RESULTS CONSULTING GROUP S-9 PULICKAL	INDIA	KERALA	KOTTAYAM	686006	PAPL021804	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRANAB	KUMAR	GHOSH	NA			JALADA FLAT #A-75, V FLOOR R B I OFFICERS	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021805	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRASANTI	GHOSH		NA			JALADA FLAT #A-75, V FLOOR R B I OFFICERS	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021806	Amount for unpaid and uncl	90.00	14-DEC-2024					PRANABKUMARGHOSH	No	No	FY-1
RAJEEV	KUMAR	JAIN	P	C	JAIN	GIFT HOUSE 402,4TH FLOOR,PRABHADEVI RI	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021808	Amount for unpaid and uncl	720.00	14-DEC-2024						No	No	FY-1
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIVEK	VASUDEV	MAHTANI	NA			6 CHELLARAM HSE CARMICHAEL RD BOMBA	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021815	Amount for unpaid and uncl	360.00	14-DEC-2024					VASUDEVKEWALRAMMAHTANI	No	No	FY-1
ANAND	KHEMKA		NA			36 A JALDARSHAN BLDG NO 2A 51 NEPEANS	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021817	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NAVIN	CHANDRA	DSHAH	NA			3 YAJURVED APTS DAGADI WADI 5 K BOLE R	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021833	Amount for unpaid and uncl	90.00	14-DEC-2024					BHAVESHNSHAH	No	No	FY-1
NAZIMA	JAFRI		NA			5 GILDAR 29TH ROAD BANDRA WEST BOM	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021849	Amount for unpaid and uncl	90.00	14-DEC-2024					SAYEDISHTIAQAHMADJAFRI	No	No	FY-1
REKHA	SHAH		NA			621/6 BOMBAY MARKET 78 TARDEO ROAD E	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021858	Amount for unpaid and uncl	90.00	14-DEC-2024					MILANSHAH	No	No	FY-1
SANJAY	DOSHI		NA			C/O 906 BOMBAY MARKET 731 TARDEO ROA	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021860	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MILAN	SHAH		NA			621/6 BOMBAY MARKET 78 TARDEO ROAD E	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021861	Amount for unpaid and uncl	180.00	14-DEC-2024					REKHASHAH	No	No	FY-1
PRITI	SHAILESH	SHAH	NA			FLAT NO 18 WARDEN COURT 2ND FLR 79-80	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021866	Amount for unpaid and uncl	90.00	14-DEC-2024					SHAILESHRAMNIKLALSHAH	No	No	FY-1
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870	Amount for unpaid and uncl	90.00	14-DEC-2024					PAREKHLATAK	No	No	FY-1
DILIP	RASIKLAL	TRIVEDI	RASIKLAL			13 VIKUNTAPARTMENT3RD FLOOR NEAR ISC	INDIA	GUJARAT	VADODARA	390021	PAPL021873	Amount for unpaid and uncl	180.00	14-DEC-2024					JAYSHREEDILIPTRIVEDI	No	No	FY-1
UDAYKIRAN	VALLAL		NA			JANAK HOUSE FLAT NO 4 2ND FLOOR ANTOI	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021875	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	R	YADAV	NA			8/142 SECTOR 7 ANTOP HILL C G S COLONY	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021880	Amount for unpaid and uncl	540.00	14-DEC-2024					SUNITAYADAV	No	No	FY-1
S	R	YADAV	NA			8/142 SECTOR 7 C G S COLONY ANTOP HILL	INDIA	MAHARASHTRA	MUMBAI	400037	PAPL021881	Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
SAROJ	J	MONTEIRO	NA			SARGENT HOUSE 5TH FLOOR ROOM NO 10 R	INDIA	MAHARASHTRA	MUMBAI	400039	PAPL021888	Amount for unpaid and uncl	90.00	14-DEC-2024					NEVILLEJMONTEIRO	No	No	FY-1
MIRZA	FAISAL	BAIG	NA			35 JUMA BLDG KK MARG JACOB CIRCLE BOM	INDIA	MAHARASHTRA	MUMBAI	400041	PAPL021889	Amount for unpaid and uncl	180.00	14-DEC-2024					MIRZANADIRABAIG	No	No	FY-1
P	KRISHNAKUMAR		NA			C/O S PADMANABHAN PLOT NO 45 ASHWAI	INDIA	MAHARASHTRA	MUMBAI	400042	PAPL021891	Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
ALOYSIUS	PATRICK	DEVAS	NA			NO 8 SILVER ROCK 59 GURUNANAK ROAD BI	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021897	Amount for unpaid and uncl	90.00	14-DEC-2024					FLORENCEAURORADEVAS	No	No	FY-1
DEOKI	PRASAD	BANSAL	NA			D-2/61 ONGC FLATS BANDRA WESTREOLAM	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021900	Amount for unpaid and uncl	90.00	14-DEC-2024					VIVEKDEOKIPRASADBANSAL	No	No	FY-1
LOUY	PINTO		NA			C/O MRS MAYROSE PINTO 29/B SAMHADHA	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL021901	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AVTAR	SINGH	MUKHTIAR	NA			5 RAMGARHIA BLDG 27TH RD BANDRA BOM	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021906	Amount for unpaid and uncl	450.00	14-DEC-2024					AMARJEETSINGHMUKHTIAR	No	No	FY-1
AMARJEET	SINGH	MUKHTIAR	NA			5 RAMGARHIA BLDG 27TH ROAD BANDRA BI	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021907	Amount for unpaid and uncl	450.00	14-DEC-2024					NAVENDERKAURMUKHTIAR	No	No	FY-1
ELYAS	HAROON	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021911	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SALIM	HAROON	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021912	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMINA	HAROON	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021913	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BASRI	SALIM	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021914	Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
ASMA	ELYAS	BAGSARIA	NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021915	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGISHAROON	BAGSARIA		NA			302-B SUN MIST APT SHERLY RAJAN RD RIZV	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021916	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917	Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922	Amount for unpaid and uncl	90.00	14-DEC-2024					PREMLILARAMAIDASANI	No	No	FY-1
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923	Amount for unpaid and uncl	90.00	14-DEC-2024					SUNITASPARDHI	No	No	FY-1
RAJ	KUMAR	MANTRI	NA			24/1291 KHER NAGAR BANDRA EAST BOMB	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021924	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAMKANT	TUKARAM	MORE	NA			BLDG NO 16-A RNO 649 GR FL NIRMAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021925	Amount for unpaid and uncl	90.00	14-DEC-2024					SHEETALSHAMKANTMORE	No	No	FY-1
SHEETAL	SHAMKANT	MORE	NA			BLDG NO 16-A RNO 649 GR FL NIRMAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021926	Amount for unpaid and uncl	90.00	14-DEC-2024					SHAMKANTTUKARAMMORE	No	No	FY-1
SANTOSH	P	BELWNALKAR	PRABHAKAR	BELWANIKAR		TRANSIT CAMP,CHAWL NO 3 ROOM NO 20,A	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021931	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAXMI	R	PANJABI	NA			5 KANAYA KUTIR 410 14TH ROAD KHAR BOM	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021933	Amount for unpaid and uncl	90.00	14-DEC-2024					RADHAKISHINPANJABI	No	No	FY-1
USHA	AGGARWAL		NA			11 SHANTI NIKETAN DANDA ROAD KHAR W	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021935	Amount for unpaid and uncl	180.00	14-DEC-2024					ARUNAGGARWAL	No	No	FY-1
S	D	DEVADIGA	NA			CANARA LUNCH HOME IST ROAD KHAR(W) M	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL021938	Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RENU	BANSAL		NA			ACCORD A-503 LOKHANDWALA COMPLEX AI	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021940	Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
BHARAT	BHUSHAN	BANSAL	NA			ACCORD A-503 LOKHANDWALA COMPLEX AI	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021941	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUSUMA	N	UCHIL	NA			FLAT NO. A/303, BHAVISHYA DARSHAN RATI	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021943	Amount for unpaid and uncl	90.00	14-DEC-2024					TNARAYANUCHIL	No	No	FY-1
KASHINATH	B	MALKHEDE	NA			A2/42 NABARD PARK KHIRANAGAR S V ROA	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021952	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KARIM	H	ISMAIL	NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021961	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEHTA	RAHUL		NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021962	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKHANI	AKBAR		NA			B/25 SANGAM FIRST FLOOR S V ROAD OFF D	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021963	Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SAF	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964	Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNAKANTSINGH	No	No	FY-1
SHABBIR	MUNIR		NA			ASGARALI BUNGALOW VAKOLA PIPELINE S'C	INDIA	MAHAR

RITA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022017		Amount for unpaid and uncl	90.00	14-DEC-2024					NITAJSHAH		No	No	FY-1
JAYSUKHLAL	N	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022018		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJULAJSHAH		No	No	FY-1
NITA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022019		Amount for unpaid and uncl	90.00	14-DEC-2024					RITAJSHAH		No	No	FY-1
MALA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022020		Amount for unpaid and uncl	90.00	14-DEC-2024					RITAJSHAH		No	No	FY-1
REKHA	J	SHAH	NA			A/5 BHAGYODAYA SAROJINI ROAD VILEPARL	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL022021		Amount for unpaid and uncl	90.00	14-DEC-2024					NITAJSHAH		No	No	FY-1
BHARAT	RESHAMWALA		RAMANLAL			WIZKIDS FINANCE LTD GLENNDALE SHOP NO	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022032		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPALI	SAWANT		NA			C/O DILIP SAWANT E/2 UDYAN VIKAS SOCIE	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022034		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	SAWANT		NA			E/2 UDYAN VIKAS SOCIETY TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022035		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HINA	T	KENIA	NA			2/9 MADHU KALPANA SHRADHHANAND ROA	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022040		Amount for unpaid and uncl	90.00	14-DEC-2024					TDKENIA		No	No	FY-1
VIJAYA	KEMBRE		NA			2/135 KALPATARU CHS EXVIT RD EXTN VILE	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022046		Amount for unpaid and uncl	90.00	14-DEC-2024					SADANANDKEMBREDEEPAKEMBRE		No	No	FY-1
DILIP	MESWANI		NA			601 TULSI APARTMENT G B INDULKAR MARG	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022048		Amount for unpaid and uncl	180.00	14-DEC-2024	AABPM2474K						No	No	FY-1
SAKERBEN	KHIMJI	NANDU	NA			A/5 YOGISURMIT PARK RD 3RD FLR OPP UPP	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022049		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUL	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANTINPAWAR		No	No	FY-1
JASAN	MANGHINANI		NA			E-201 CENTRAL APTS DAYALDAS RD VILE PAR	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022051		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	90.00	14-DEC-2024					PRATIMAKESARIA		No	No	FY-1
RADHA	KRISHNA	OJHA	NA			A1/14 ONGC COLONY NEW D N NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022064		Amount for unpaid and uncl	90.00	14-DEC-2024					MANBHAVATIOJHA		No	No	FY-1
MANBHAVATI	OJHA		NA			A1/14 ONGC COLONY NEW D N NAGAR AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022065		Amount for unpaid and uncl	90.00	14-DEC-2024					RADHAKRISHNAOJAH		No	No	FY-1
DURU	MUTHREJA		NA			BENHUR D 704 LOKHADWALA COMPLEX UNI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022070		Amount for unpaid and uncl	90.00	14-DEC-2024					AVISHMUTHREJA		No	No	FY-1
AVISH	MUTHREJA		NA			BENHUR D 704 LOKHADWALA COMPLEX UNI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022071		Amount for unpaid and uncl	90.00	14-DEC-2024					DURUMUTHREJA		No	No	FY-1
SHANKAR	PRASAD	SULTANIA	NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022072		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRA	KUMAR	GUPTA	NA			205 SHREEJEE APTS 45 J P ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022078		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURAJ	PARKASH	MALHOTRA	NA			GREENFIELDS SHOP NO 10 LOKHANDWALA C	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022080		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NANDKISHORE	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022081		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYAN	PRASAD	SULTANIA	NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022083		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGIN	L	RATHOD	NA			VASTUSHILPA SOCIETY C 16 VEERA DESAI RD	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022084		Amount for unpaid and uncl	90.00	14-DEC-2024					DAMYANINRATHOD		No	No	FY-1
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
HARIRAM	TARACHAND	JHAVERI	NA			201/202 WOODLAND B FOUR BUNGLOW J P	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022103		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LIYAKAT	ALI	ABDULLAJAMADA	NA			1/23 ASAWARI APTS KANTI NAGAR ANDHER	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022108		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VANDANA	PATANGIYA		NA			8 NIRMALA BHAWAN J B NAGAR ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022110		Amount for unpaid and uncl	90.00	14-DEC-2024					SUBHADRAPATANGIYA		No	No	FY-1
SUDHA	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022115		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARAT	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022116		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUPAL	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SONAL	PARMAR		NA			2/104 MANISH DARSHAN J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022118		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANISHA	PARMAR		NA			1/A/8, GANJAWALA APARTMENT, SVP ROAD	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022120		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022122		Amount for unpaid and uncl	90.00	14-DEC-2024					VIJAYDAGA		No	No	FY-1
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	90.00	14-DEC-2024					VIJAYDAGA		No	No	FY-1
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURSHOTTAM	SHASTRI		SHASTRI			81/24,J B NAGAR ANDHERI (EAST) MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022131		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	90.00	14-DEC-2024					SADANANDMUKUNDNAIK		No	No	FY-1
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKARN	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KERUNAKAR	SHETTY		NA			MATRU BHUMI CO OP HSG SOC MG RD 3RD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022139		Amount for unpaid and uncl	90.00	14-DEC-2024					LAXMIDEVISHETTY		No	No	FY-1
BHARAT	BHATT		NA			137/14 JAWAHAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022150		Amount for unpaid and uncl	90.00	14-DEC-2024					MANUBHAIBHATT		No	No	FY-1
HARESH	AMRUTLAL	JOSHI	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022151		Amount for unpaid and uncl	90.00	14-DEC-2024					PRADIPBHATT		No	No	FY-1
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	90.00	14-DEC-2024					MANUBHAIBHATT		No	No	FY-1
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDRAGSUVRNA		No	No	FY-1
MANUBHAI	BHATT		NA			137/14 JAWAIAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022157		Amount for unpaid and uncl	180.00	14-DEC-2024					PRADIPBHATT		No	No	FY-1
JAYABEN	BHATT		NA			137/14 JAWAIAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022158		Amount for unpaid and uncl	180.00	14-DEC-2024					MANUBHAIBHATT		No	No	FY-1
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
A	K	MANIAN	NA			ABHINANDAN GOKULDHAM GEORGAON EA	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022168		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYPSAMANT		No	No	FY-1
SUHUBHADA	RAMESH	SAMANT	NA			D/4 SWARUP PANDURANI WADI GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022176		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMESHPRABHAKARSAMANT		No	No	FY-1
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
HARIDAS	RAMRAO	SHENOY	NA			72/4 L T NAGAR 4TH ROAD GOREGAON BOM	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022185		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASWANT	C	JAIN	NA			1 WOOD LAND APARTMENT SCHOOL ROAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022209		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD MI	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	90.00	14-DEC-2024					BHAVANAPARESHBHATT		No	No	FY-1
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022226		Amount for unpaid and uncl	90.00	14-DEC-2024					PURUSHOTTAMKSHAH		No	No	FY-1
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	90.00	14-DEC-2024					DHARAMCHANDKOTHARI		No	No	FY-1
G	S	LAKSHMINARAYA	NA			B-11 TARAANGAN DATTAPADA ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022250		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANDIP	B	SANGHAVI	BAPALAL	P	SANGHAVI	14,RAJEDRA VILLA DAULAT NAGAR ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022254		Amount for unpaid and uncl	90.00	14-DEC-2024					UMANGSDOSHI		No	No	FY-1
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	45.00	14-DEC-2024	AVQP59506A						No	No	FY-1
VIREN	NEGANDI		NA			C/O DILIP R SONI BHANU PARK C/10 1ST FLO	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022262		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYALAKSHMI	RAMASWAMY		NA			13 VISWALAXMI APTS DAHANUKAR WADI K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022269		Amount for unpaid and uncl	90.00	14-DEC-2024					MNRAMASWAMY		No	No	FY-1
PRANLAL	MANILAL	MEHTA	NA			A/8 LUJAT GODAVARI SOCIETY NEAR VORA C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022270		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHPRANLALMEHTA		No	No	FY-1
RAVIKANT	TANU	RAUT	NA			31/319 EKTA NAGAR MHB COLONY NEAR MU	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022274		Amount for unpaid and uncl	90.00	14-DEC-2024					RITIKARAVIKANTRAUT		No	No	FY-1
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	45.00	14-DEC-2024					MUKESHASHAH		No	No	FY-1
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
UMESH	DESAI	KANTILAL	DESAI			B-48/001,PARISHRAM ANAND NAGAR DAHI	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	45.00	14-DEC-2024					NEETADESAI		No	No	FY-1
AMAR	CHAWAL		NA			KOLDONGRI SAHAR RD 2 ANDHERI E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022319		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAILESHSHAH		No	No	FY-1
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	90.00	14-DEC-2024					AMBALALPANCHAL		No	No	FY-1
HUSEINALI	RAMAKDAWALA		NA			SHAMA III PLOT NO 928 IST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022333		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAMIMRAMAKDAWALA		No	No	FY-1
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
APPA	BELKAR		NA			C/O PREMJI DEVJI & CO 102 DHANJI MARWA	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022349		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANGEETA	BIJLANI		NA			602 TRISHUL APTS BLDG NO B B/D GOODEAI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022350		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUSUM	CHAWLA		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022351		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	CHANDRASHEKAR		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022353		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUREKHA	RAHEJA		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022354		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJIT	CHEDDA		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022355		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAILESH	RASTOGI		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022356		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTA	RAVAT		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022357		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	MAFATLAL		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022358		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISHCHANDR	SHRINIVAS	SHUKLA	NA			A 10 R B I STAFF QUTRS SION TROMBAY ROA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022359		Amount for unpaid and uncl	90.00	14-DEC-2024					YAMUNABAISHRINIVASSHUKLA		No	No	FY-1
MADHURI	LAKHANI		NA			2017 B/104 RAMESHWER BLDG SWASTIK PA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022363		Amount for unpaid and uncl	45.00	14-DEC-2024					NEETULAKHANI		No	No	FY-1
HARESH	LAKHANI		NA			C/O HARSH CHANDULAL LAKHANI NR MANG	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022364		Amount for unpaid and uncl	45.00	14-DEC-2024					SNEHALAKHANI		No	No	FY-1
NEELKAMAL	LAKHANI		NA			B-101, RAMESHWAR BUILDING5 SWASTIK PA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022365		Amount for unpaid and uncl	45.00	14-DEC-2024					NEETULAKHANI		No	No	FY-1
KRISHNA	NAIK		NA			JENNY PHOTO STUDIO SHELL COLONY RD NR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022366		Amount for unpaid and uncl	90.00	14-DEC-2024					HARESHLAKHANI		No	No	FY-1
MILIND	SARVODAYA		NA			JENNY PHOTO STUDIO SHELL COLONY RD NR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022367		Amount for unpaid and uncl	45.00	14-DEC-2024					HARESHLAKHANI		No	No	FY-1
SHELLA	PANDI		NA			JENNY PHOTO STUDIO SHELL COLONY RD NR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022369		Amount for unpaid and uncl	90.00	14-DEC-2024					HARESHLAKHANI		No	No	FY-1
KISHORE	MADHWANI		NA			5/A RUNWAL PARK B/H AKBARALLYS CHEMB	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVIND	SHENOY		NA			210 TARAKUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022377		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKIL	MOHAMED		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022378		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	KHOSLA		NA			210 TARA KUTIR GROUND FLOOR NEW 11TH	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022380		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANEKA	GANDHI		NA			602 TRISHUL APARTMENTS BLDG NO B BEHI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022381		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
WASUDEO	PANDIT		NA			B5/8 SUMAN NAGAR NEAR CTI CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022387		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLAPANDIT		No	No	FY-1
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MAJETY	SAMBASIVA	RAO	NA			VASANT PRABHAT A 3 608 SION TROMBAY R	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022391		Amount for unpaid and uncl	450.00	14-DEC-2024					BHASKARRAOM		No	No	FY-1
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	90.00	14-DEC-2024					DEVIBAIOGADMALJAIN		No	No	FY-1
RAJEEV	SOOD		NA			B 2/16 BADRINATH DONGRE PARK CHEMBUI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022403		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHUBALA	AGGARWAL		NA			ROOM NO 49 M S BULD NO 2 CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022406		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMCHANDAGGARWAL		No	No	FY-1
PREMCHAND	P	AGARWAL	NA			ROOM NO 49 M S BULD NO 2 CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022407		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUBALAAGGARWAL		No	No	FY-1
PRABHAKAR	Y	GURJAR	NA			BLDG NO 31 FLAT C-72 KENDRIYA VIHAR SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PAPL022414		Amount for unpaid and uncl	450.00	14-DEC-2024					MANISHAPGURJAR		No	No	FY-1
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	PADAMSHI	CHHEDA	PADAMSRI	CHHEDA		233/6088,LAXMI DARSHAN NAIDU COLONY,	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJAN	GANGASHETTY		NA			B/26 KANTA APPT PANTNAGAR GHATKOPAR	INDIA	MAHARASHTRA	MUMBAI	400076	PAPL022430		Amount for unpaid and uncl	90.00	14-DEC-2024					GANGASHETTY		No	No	FY-1
KAMLA	MOTWANI		NA			5/A SINDHU WADI MG ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022434		Amount for unpaid and uncl	90.00	14-DEC-2024					JAYAMOTWANINARESHMOTWANI		No	No	FY-1
JAYSHREEBEN	AJAY	KUMARSHAH	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022438		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRITI	N	MEHTA	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022439		Amount for unpaid and uncl	90.00	14-DEC-2024					CHIRAGASARVAIYA		No	No	FY-1
NARENDRA	P	MEHTA	NA			C/O SARVAIYA,32,MAHAVIR CHHAYA, 3RD F	INDIA	MA

AVANI	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022456		Amount for unpaid and uncl	90.00	14-DEC-2024					KOKILARAMESHSHAH	No	No	FY-1
HITESH	P	KHONA	NA			25 ANANT CHHAYA R B MEHTA MARG GHAT	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022459		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAKASHPKHONA	No	No	FY-1
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	K	SOMAIYA	NA			SHOP NO 11 MANBAI KESHAVJI WADI VILLA	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022478		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHETAN	SOMAIYA		NA			SHOP NO 11 MANBAI KESHAVJI WADI VILLA	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022479		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASESH	BHATTACHARJEE		NA			X-106/18 GODREJ COLONY STATION SIDE VI	INDIA	MAHARASHTRA	MUMBAI	400079	PAPL022481		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELEYBHATTACHARJEE	No	No	FY-1
ANAND	VENKATACHALAM		NA			F-5/27 6TH FLOOR GODREJ HILL SIDE COLON	INDIA	MAHARASHTRA	MUMBAI	400079	PAPL022482		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	B	SHAH	NA			B/1 NILKANTH TIRTH ZAVER ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022499		Amount for unpaid and uncl	90.00	14-DEC-2024					BCSHAH	No	No	FY-1
M	B	SHAH	NA			B/1 NILKANTH TIRTH ZAVER ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022500		Amount for unpaid and uncl	90.00	14-DEC-2024					BCSHAH	No	No	FY-1
BEENA	BHARATH	SHAH	NA			7 DIPTIDHAM A WING 2ND FLOOR NAHUR V	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022513		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARMESH	MOMAYA		NA			A/14,3RD FLR,ROOPPOOJA COOP HSG SOC L	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022515		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANTHANATHEL	JOHN	MATHEW	NA			HERCULES HOISTS LTD MINERVA INDL ESTA	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022523		Amount for unpaid and uncl	90.00	14-DEC-2024					MERINASUSANJOHN	No	No	FY-1
DEEPAK	L	THALWAR	NA			NO 15 KAMALA APTS SAINT RAMDAS RD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022538		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	D	THAKKAR	NA			NO 15 KAMALA APTS SAINT RAMDAS RD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022541		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIKAS	SACHDEVA	HARICHAND	NA			A-2/41 ASHWIN APTS M P RD MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022543		Amount for unpaid and uncl	90.00	14-DEC-2024					VISHALSACHDEVAHARICHAND	No	No	FY-1
SHARAN	MANGALDAS	PATIL	NA			NEELAM NAGAR 6-H-601 MULUND (EAST) B	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022544		Amount for unpaid and uncl	180.00	14-DEC-2024					SATISHMANGALDASPATIL	No	No	FY-1
C	SARVESWARA	RAOCHIVUKULA	NA			J-22 HDECGST QTRS DARGA ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022549		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAKASHKIRANMAICHIVUKULA	No	No	FY-1
HARISH	KUMAR	PANJWANI	NA			1/8 JAI SHASTRI NAGAR MULUND COLONY	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022550		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KALPANA	HARISH	PANJWANI	NA			1/8 JAI SHASTRI NAGAR MULUND COLONY	INDIA	MAHARASHTRA	MUMBAI	400082	PAPL022551		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BAHEA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHCHANDKHANDELWAL	No	No	FY-1
RAGHUNATH	P	MATKAR	NA			T S D N SITE BARC TROMBAY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400085	PAPL022555		Amount for unpaid and uncl	90.00	14-DEC-2024					NAIKCHAWL	No	No	FY-1
INDRA	DEV	HSINGH	NA			DR BAGWE MANSION M G ROAD GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022568		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUDHA	S	PRABHU	SUBHAS	PRABHU		B-13,TARA APARTMENT SAINATH NAGAR L B	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022570		Amount for unpaid and uncl	90.00	14-DEC-2024					RSUBHASPRABHU	No	No	FY-1
RINKU	J	KHARA	JITENDRA	KHARA		S/A,PREM KUNKU APT NAVROJI CROSS LANE	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022573		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDILSH	SINGH	HPANJU	NA			INDRANI CO OP HSG SOC BLDG NO 63F BLOC	INDIA	MAHARASHTRA	MUMBAI	400089	PAPL022583		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DATTATRAYA	M	KAPSE	NA			001-09 YOGI NAGAR BORIVALI W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400091	PAPL022596		Amount for unpaid and uncl	180.00	14-DEC-2024					PUSHPADKAPSE	No	No	FY-1
DATTATRAYA	M	KAPSE	NA			FLAT NO 1 001-09 YOGI NAGAR EKSAR RD	INDIA	MAHARASHTRA	MUMBAI	400091	PAPL022597		Amount for unpaid and uncl	630.00	14-DEC-2024					PUSHPADKAPSE	No	No	FY-1
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEETA	L	PATEL	NA			B/302 SILVER LINE APT T P S ROAD BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022613		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAVINLPATEL	No	No	FY-1
JAYA	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022616		Amount for unpaid and uncl	90.00	14-DEC-2024					KOMALKSOMAIA	No	No	FY-1
KAMALESH	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022617		Amount for unpaid and uncl	90.00	14-DEC-2024					KOMALKSOMAIA	No	No	FY-1
KORARAKAR	MORAPPA	SHETTY	NA			A-2/24 NALANDA CO OP SOCIETY JAYRAJ NA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022618		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNITHAKSHETTY	No	No	FY-1
KOMAL	K	SOMALA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022627		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALESHJSOMAIA	No	No	FY-1
MAHESH	I	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022631		Amount for unpaid and uncl	90.00	14-DEC-2024					MAYAMGANDHIMANSIMGANDHI	No	No	FY-1
MAYA	M	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022632		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHESHIGANDHIKANADMGANDH	No	No	FY-1
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	90.00	14-DEC-2024	AAHPS7227A					No	No	FY-1
DHIREN	KANAIYALAL	VORA	NA			D1/7 GEETANJLI NAGAR OPP SAIBABA TEMP	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022662		Amount for unpaid and uncl	90.00	14-DEC-2024					LATADHIRENVORA	No	No	FY-1
N	N	DESAI	NA			SAI DHAM CO OP SOCIETY FLAT NO C 107 SE	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022678		Amount for unpaid and uncl	90.00	14-DEC-2024					HNDESAI	No	No	FY-1
MANDAR	JANARDAN	BHATWADEKAR	NA			SATYADARSHAN SOCIETY B/B-2 MALAPA DO	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022694		Amount for unpaid and uncl	90.00	14-DEC-2024					JANARDANPURASHOTTAMBHATW	No	No	FY-1
BHARATI	BHARAT	CHAMPANERKAR	NA			C/O CARONA LTD MEHTA ESTATE ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022701		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATVASUDEOCHAMPANERKAR	No	No	FY-1
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHER-E-PUNJAB SOC AND	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNITA	A	MATAI	NA			FLAT NO 1101 11TH FLOOR ROAD NO 14 B K	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL022705		Amount for unpaid and uncl	450.00	14-DEC-2024					ANILKUMARMATAI	No	No	FY-1
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHIDANAND	NARAYAN	BAPAT	NA			13C DHAWALGIRI ANUSHAKTI NAGAR BOMB	INDIA	MAHARASHTRA	MUMBAI	400094	PAPL022710		Amount for unpaid and uncl	90.00	14-DEC-2024					JYOTICHIDANANDBAPAT	No	No	FY-1
GEETA	MODI		NA			3 CHHAGAN ODHAVJI CHAUL 2 DHANJI WAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022712		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OMPRAKASH	K	MALPANI	NA			D 10 SHANTIVAN 2 RAHEJA TOWNSHIP MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022723		Amount for unpaid and uncl	90.00	14-DEC-2024					SHOBHAOMALPANI	No	No	FY-1
SHOBHA	O	MALPANI	NA			D 10 SHANTIVAN 2 RAHEJA TOWNSHIP MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022724		Amount for unpaid and uncl	90.00	14-DEC-2024					OMPRAKASHKMALPANI	No	No	FY-1
USHA	AGARWAL		NA			VARINDAVAN ONE B 507 BAHEJA TOWN SHI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022725		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	KADMAWALA		NA			VARINDAVAN ONE B 507 BAHEJA TOWN SHI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022726		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDEEP	KUMAR	JAIN	NA			401 KRISHNA SUCHIDHAM FILM CITY ROAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022728		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITRI	SHASTRI		NA			SHOP 7/I MALAD SOCIETY PODAR PARK MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022732		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMANJOSHI	No	No	FY-1
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANJIT	KUMAR		NA			504 PANCHSHEEL 4A RAHEJA TOWNSHIP MAL	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022734		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SAROJ	RATHORE		NA			SANGEETA APARTMENT R NO 1 HAWA HIRA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022737		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
AMITABH	CHOURARIA		NA			C/O J J WIRECLOTH INDUSTRIES 110 NEELKA	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022758		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RATANDEVI	JAIN		NA			7-B/302,ALICA NAGAR LOKHANDWALA COM	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022763		Amount for unpaid and uncl	90.00	14-DEC-2024					UGAMRAJJAIN	No	No	FY-1
M	N	RAMASWAMY	NA			A-403, GOKUL NAGARI II C.H.S. LTD NEAR G	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022766		Amount for unpaid and uncl	90.00	14-DEC-2024					RJAYALAKSHMI	No	No	FY-1
RAMANATHAN	RAMASWAMY		NA			A-403, GOKULNAGARI II NEAR GOKUL CONC	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022767		Amount for unpaid and uncl	90.00	14-DEC-2024					JAYALAKSHMIRAMASWAMY	No	No	FY-1
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	90.00	14-DEC-2024					THERODOREDLOMEN	No	No	FY-1
MONA	R	DESAI	NA			GOKUL VIHAR 102 THAKUR CMPLX OPP WES	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022774		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAVATHI	UCHIL		NA			D-3 PARIJAT PATEL ESTATE JOGESHWARI WE	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022779		Amount for unpaid and uncl	90.00	14-DEC-2024					ANANDUCHIL	No	No	FY-1
REHANA	SULTAN	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V RD JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022780		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMINA	YUSUFALI		NA			A/10 FLAT O 2 VAISHALI NAGAR S V ROAD JO	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022781		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEZAAN	SULTAN	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022782		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULATAN	HASANALI	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022783		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMA	TEGELA		NA			2 BANK OF BARODA BLDG PATEL ESTATE S V	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	NARAIN	MEHTA	NA			301 SEA BELLE I C COLONY BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022786		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHOR	ANAND	SHETTY	NA			E-304 MANDIR COMPLEX VASANT MANDIR	INDIA	MAHARASHTRA	NAVI MUMBAI	400202	PAPL022821		Amount for unpaid and uncl	90.00	14-DEC-2024					SHARDAANANDSHETTY	No	No	FY-1
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAVAT	AGARWAL		NA			A-2 6/601 FLOWER VALLEY OPP.EASTERN EX	INDIA	MAHARASHTRA	THANE	400601	PAPL022823		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAPRASAD	VADUGU		NA			2/13 SINGHNAGAR KHOPAT DIST THANE	INDIA	MAHARASHTRA	THANE	400601	PAPL022825		Amount for unpaid and uncl	90.00	14-DEC-2024					PADMAVATIVADUGU	No	No	FY-1
AJAYANAND	SAHU		NA			2/2 PITAMBER VILLA BEHIND PRATAP TALKIE	INDIA	MAHARASHTRA	THANE	400601	PAPL022829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022834		Amount for unpaid and uncl	90.00	14-DEC-2024					MALTISUBHEDAR	No	No	FY-1
MALTI	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022835		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDRA	SUBHEDAR		NA			B-66/202 VASANT VIHAR POKHARAN ROAD	INDIA	MAHARASHTRA	THANE	400602	PAPL022836		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUHAS	GANESH	BHIDE	NA			13 NAV CHITAMANI CO OP HSG SOC FIRST F	INDIA	MAHARASHTRA	THANE	400602	PAPL022843		Amount for unpaid and uncl	90.00	14-DEC-2024					SHUBHANGISUHASBHIDE	No	No	FY-1
NIRMALCHANDR	PATIL		NA			FOREST HOSTEL BUILDING KUPRI COLONY T	INDIA	MAHARASHTRA	THANE	400603	PAPL022850		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJAMRAMAN	No	No	FY-1
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	90.00	14-DEC-2024					NARAYANIYERRAMAN	No	No	FY-1
SUCHITRA	PARULKAR		NA			C/O MR U D WAGLE B/303 AMRUT BAUGH 2	INDIA	MAHARASHTRA	THANE	400605	PAPL022858		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYPARULKAR	No	No	FY-1
GANESH	RAJARAM	SALVI	NA			ADMINISTRATIVE OFFICER SPECIAL COURT R	INDIA	MAHARASHTRA	MUMBAI	400032	PAPL022859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	P	SOMANI	C	M	SOMANI	KORES(I) LTD POLCHRAM ROAD THANA MAH	INDIA	MAHARASHTRA	THANE	400606	PAPL022861		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUWADHWAOMPRAKASHWA	No	No	FY-1
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUWADHWAOMPRAKASHWA	No	No	FY-1
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	90.00	14-DEC-2024					OMPRAKASHWADHWARAJNIWADH	No	No	FY-1
ANEEL	VASANTRAO	ANNADATE	VASANTRAO			C-6 TYPE/BLDG.NO.5 FLAT NO 2,SECTOR-4 K	INDIA	MAHARASHTRA	THANE	400614	PAPL022868		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYWANT	B	LONE	NA			2042 PANDURANG NIWAS SHIV COLONY LA	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	PAPL022869		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NIMBA	KADAJI	DEORE	NA			15 RAJ KARAN SOCIETY SEC-15 VASHI NEW	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022872		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALAVATINIMBADEORE	No	No	FY-1
MOHAN	DAS		NA			ALLIANCE CHURCH SECTOR 8 VASHI NEW BO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022873		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ISHWARI			NA			SECURITY OFFICER NAD KARANJA DIST RAIG	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022876		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POOJA			NA			SECURITY OFFICER NAD KARANJA DIST RAIG	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022877		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITA	RAMANJANEYUL	VALLURI	NA			671/4 NAD COLONY PO NAD KARANJA URAN	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	PAPL022878		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
POONAM	YADAV		NA			NL5/15/01 SECTOR 11 NERUL NEW BOMBAY	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PAPL022879		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMSEWAKYADAV	No	No	FY-1
CHETNA	JOSHI		NA			202 FONSICA APT BAKUL STREET CROSS GAR	INDIA	MAHARASHTRA	THANE	401101	PAPL022881		Amount for unpaid and uncl	90.00	14-DEC-2024					HASMUKHAJOSHI	No	No	FY-1
ANIL	AGARWAL		NA			202 FONSICA APT BAKUL STREET CROSS GAR	INDIA	MAHARASHTRA	THANE	401101	PAPL022882		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANJANA	AGARWAL		NA			202 FONSICA APT BAKUL STREET CROSS GAR	INDIA	MAHARASHTRA	THANE	401101	PAPL022883		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHILAGARWAL	No	No	FY-1
VIJAY	A	DAMBAL	NA			23/120-SA MITHUN SRISHTI HOUSING COMP	INDIA	MAHARASHTRA	THANE	401104	PAPL022884		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
HIMANSHU	SHETHIA		NA			SEC 10/B-29/102 SHANTI NAGAR MIRA RD T	INDIA	MAHARASHTRA	THANE	401107	PAPL022890		Amount for unpaid and uncl	450.00	14-DEC-2024					SHARADSHETHIA	No	No	FY-1
MOHAMMAD	JAWED	FAJID	SAJIDALI			B-702,LAXMI TOWER-1 POOJA NAGAR MIRA	INDIA	MAHARASHTRA	THANE	401107	PAPL022891		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAHEMANI	NASRU		NA			B-6 SUSAN APTS KOLIWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022893		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATTANI	SADIK		NA			B-6 SUSAN APTS KOLIWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022894		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STREE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULTAN	K	JANMOHMED	NA			ROOM NO 13 GROUND FLOOR MUSAJI STREE	INDIA	MAHARASHTRA	THANE	401201	PAPL022896		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATTANI	S	SAMSU	NA			B-6 SUSAN APTS KOLLWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022897		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NASRU	N	RAHEMANI	NA			B-6 SUSAN APTS KOLLWADA NEAR CONVENT	INDIA	MAHARASHTRA	THANE	401201	PAPL022898		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTTA	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKRISHNAN	NAIR		NA			SPRING FIELD NO 103 ANANDNAGAR KARE	INDIA	MAHARASHTRA	THANE	401202	PAPL022902		Amount for unpaid and uncl	90.00	14-DEC-2024					RAGMINIAMMANAIR	No	No	FY-1
SUNIL	SADASHIV	DESAI	NA			GHANSAR BLDG R NO 6 SAMEL PADA NALLA	INDIA	MAHARASHTRA	THANE	401203	PAPL022907		Amount for unpaid and uncl	90.00	14-DEC-2024					NEELASUNILDESAI	No	No	FY-1
SITARAM	JAISWAL		NA			ROOM NO.15, PLOT NO.186, SNEH NAGAR C	INDIA	MAHAR

BHARATI	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022923		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJENDERKAMAT		No	No	FY-1
RAJENDRA	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022924		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATIKAMAT		No	No	FY-1
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAYANAND	KOLGAOKER		NA			NEAR SHANTADURGA TEMPLE SANTACRUZ	INDIA	GOA	PANAJI	403005	PAPL022936		Amount for unpaid and uncl	90.00	14-DEC-2024					DEEPIKAKOLGAOKER		No	No	FY-1
GEORGE	IVAN	VIEGAS	NA			CASA MARIA LUCIA 800 ALTO BETIM BARDE	INDIA	GOA	PANAJI	403112	PAPL022941		Amount for unpaid and uncl	90.00	14-DEC-2024					IVANGEORGEVIEGAS		No	No	FY-1
BERNADETTE	VIEGAS		NA			CASA MARIA LUCIA 800 ALTO BETIM BARDE	INDIA	GOA	PANAJI	403112	PAPL022942		Amount for unpaid and uncl	90.00	14-DEC-2024					GEORGEIVABVIEGAS		No	No	FY-1
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSMETAAVYANGGAUNEKER		No	No	FY-1
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	90.00	14-DEC-2024					ANJALISAWANT		No	No	FY-1
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD MA	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANE	D	SOUZA	NA			C/O PETER D'SOUZA NITIN CHAMBERS P B N	INDIA	GOA	MARGAON	403802	PAPL022956		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	90.00	14-DEC-2024					SAMIDHASUNILDOINGARE		No	No	FY-1
RAJESH	AGARWAL		NA	S	AGARWAL	4,CHANDAN PARK KATRANG ROAD BEHIND	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022963		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	PHANEENDRAA	YADAVVELPULA	NA			PLOT NO 26 SRINATH APTS THANANAKA RO	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022964		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY SE	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHAKAR	KHANDARE		NA			KL6/13/13/CIDCO KALAMBOLI NEW BOMBA	INDIA	MAHARASHTRA	PANVEL	410218	PAPL022968		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABITA	KHANDARE		NA			KL6/13/13/CIDCO KALAMBOLI NEW BOMBA	INDIA	MAHARASHTRA	PANVEL	410218	PAPL022969		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRENDA	SUSAN	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022981		Amount for unpaid and uncl	90.00	14-DEC-2024					LANCELOTMARKDSOUZASEBASTIA		No	No	FY-1
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	90.00	14-DEC-2024					LMDSOUZASEBASTIANABALANCHE		No	No	FY-1
LANCELOT	MARK	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022983		Amount for unpaid and uncl	90.00	14-DEC-2024					BSDSOUZACLDSOUZA		No	No	FY-1
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	90.00	14-DEC-2024					LMDSOUZACLDSOUZA		No	No	FY-1
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	90.00	14-DEC-2024					LMDSOUZABTENDASUSANDSOUZA		No	No	FY-1
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POO	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRANALI	SALUNKHE		NA			128/4 22 TRINABAR SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411002	PAPL022988		Amount for unpaid and uncl	90.00	14-DEC-2024					PRALHADSALUNKHE		No	No	FY-1
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR T	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	90.00	14-DEC-2024					URMILANENE		No	No	FY-1
NARAYAN	YEVALE		NA			TYPE II B 6 ASHOK NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411002	PAPL022997		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RIYAZ	GULAB	TAMBOLI	NA			SR.NO. 49/1/97, ASK BLDG FLAT NO.102 MIT	INDIA	MAHARASHTRA	PUNE	411048	PAPL023002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARTI	SURANA		NA			STAYWELL HOMES 584/4/41+5 3255 SALISBU	INDIA	MAHARASHTRA	PUNE	411037	PAPL023005		Amount for unpaid and uncl	90.00	14-DEC-2024	ACMPS3992F						No	No	FY-1
CHANDRAVADAN	VRULAL	GANDHI	NA			213 NEW RAVIWAR PETH GANESH ROAD PU	INDIA	MAHARASHTRA	PUNE	411002	PAPL023009		Amount for unpaid and uncl	90.00	14-DEC-2024					DINESHSAKARCHANDSHAH		No	No	FY-1
RAJESH	P	JAIN	NA			SHOP NO 8 SHRIPAL SOCIETY 19/21 SHUKAR	INDIA	MAHARASHTRA	PUNE	411002	PAPL023011		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATHYANARAYANA			NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023040		Amount for unpaid and uncl	90.00	14-DEC-2024					NAGAMANI		No	No	FY-1
NAGAMANI			NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023041		Amount for unpaid and uncl	90.00	14-DEC-2024					SATHYANARAYANA		No	No	FY-1
PRANAY	KOUSHIK		NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023042		Amount for unpaid and uncl	90.00	14-DEC-2024					SATHYANARAYANA		No	No	FY-1
PRERANA	KOUSHIK		NA			NO 1 YORKDALE APTS CTS NO 34 PLOT NO 1	INDIA	MAHARASHTRA	PUNE	411004	PAPL023043		Amount for unpaid and uncl	90.00	14-DEC-2024					SATHYANARAYANA		No	No	FY-1
SANJAY	LUNKAD		NA			872 BHANDRAKAR RD OPP SANE DAIRY PUN	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRA	DATTATRAYA	MORE	NA			BLOCK B/2 PHULE LAND S T COLONY PUNE S	INDIA	MAHARASHTRA	PUNE	411009	PAPL023054		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVINASH	SADASHIV	GIRA	NA			339 SOMWAR PETH PUNE MAHARASTRA STA	INDIA	MAHARASHTRA	PUNE	411011	PAPL023063		Amount for unpaid and uncl	180.00	14-DEC-2024					NARAYANGOVINDGOSAVI		No	No	FY-1
YOGESH	ATRE		NA			1150 KASBA PETH SATTO'TI CHAWK PUNE	INDIA	MAHARASHTRA	PUNE	411011	PAPL023065		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	LAXMAN	BALKAWADE	NA			C/O KRISHNA KURDUKAR FLAT NO.B-13 MAI	INDIA	MAHARASHTRA	PUNE	411008	PAPL023066		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KRISHNA	GOVIND	KURDUKAR	NA			FLAT NO.B-13 MANTRI AVENUE-1 PASHAN R	INDIA	MAHARASHTRA	PUNE	411008	PAPL023068		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPL	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	90.00	14-DEC-2024					FARIDAMUIZSANJELLYWLK		No	No	FY-1
SAGAR	MALL	BAID	NA			C/O SAGAR SADAN INDUSTRIES 41/3/2 VADI	INDIA	MAHARASHTRA	PUNE	411014	PAPL023079		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
V	S	RANGASAYEE	NA			5 AASHIYANA CHANDRALOK SOCIETY R B I O	INDIA	MAHARASHTRA	PUNE	411016	PAPL023080		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	SARADA		NA			5 AASHIYANA CHANDRALOK SOCIETY RBI OF	INDIA	MAHARASHTRA	PUNE	411016	PAPL023081		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANILAL	GARBAD	PATIL	NA			19/B KRISHI H S G GOKHAJE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023082		Amount for unpaid and uncl	90.00	14-DEC-2024					KALPANAMANILALPATIL		No	No	FY-1
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	90.00	14-DEC-2024					SONJEKISHOR		No	No	FY-1
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJNIGULWANI		No	No	FY-1
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWA	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	90.00	14-DEC-2024					SUREKHAPRAFULLADUDHEDIYA		No	No	FY-1
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	180.00	14-DEC-2024					PRAFULLAPOPATLADUDHEDIYA		No	No	FY-1
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKDHONDUSURGUDE		No	No	FY-1
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	180.00	14-DEC-2024					ALKAASHOKSURGUDE		No	No	FY-1
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	90.00	14-DEC-2024					VISHWANATHSIDRAMAPPAKONAD		No	No	FY-1
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO 85 KOTI	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	90.00	14-DEC-2024					SUPRIYASPEDAMKAR		No	No	FY-1
MEENA	PETEL		NA			FLAT NO 3 AADISH SOCIETY 444 SHANIWAR	INDIA	MAHARASHTRA	PUNE	411030	PAPL023107		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TRUSHAR	ARUNBHAI	DESAI	NA			DESAI 465/A1 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PAPL023111		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALAKABEN	ARUNBHAI	DESAI	NA			465/A1 SHANIWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	PAPL023112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TANAJI	NANA	JAGTAP	NA			286 NARI PETH KALE WADA NEAR HOTAL SU	INDIA	MAHARASHTRA	PUNE	411030	PAPL023114		Amount for unpaid and uncl	180.00	14-DEC-2024					KUSUMTANAJIJAGTAP		No	No	FY-1
GOVIND	HANMANT	GAIKWAD	NA			PUDUMEE PAPER MILL THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PAPL023117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANGALA	ASHOK	DAWANE	NA			PUDUMEE PAPER MILL THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033	PAPL023118		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKCHANDRAKANTDAWANI		No	No	FY-1
RAJARAM	BABANRAO	DHUMKE	NA			CENTRAL VEHICLE WORK SHOP CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411033	PAPL023120		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAXMIKANT	SHRAWAGE		NA			CENTRAL VEHICLE WORK SHOP M S E B CHIN	INDIA	MAHARASHTRA	PUNE	411033	PAPL023121		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYADEVI	JAGTAP		NA			S NO 673 B/2 DENA LAXMI SOC BIBWE WADI	INDIA	MAHARASHTRA	PUNE	411037	PAPL023125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANDHYA	WANI		NA			8 B RAMYA NAGARI BIBUE WADI PUNE	INDIA	MAHARASHTRA	PUNE	411037	PAPL023130		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	90.00	14-DEC-2024					FERHATAUYBSHAIKH		No	No	FY-1
DHANRAJ	RAMCHAND	GANDHI	NA			4222 ADINATH SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411037	PAPL023134		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DATTATRAYA	JAGTAP		NA			BLDG NO 1 FLAT NO 2 INDIRA HEIGHTS NO A	INDIA	MAHARASHTRA	PUNE	411038	PAPL023136		Amount for unpaid and uncl	90.00	14-DEC-2024					JYOSNAJAGTAPSUNILJAGTAP		No	No	FY-1
DALICHAND	SHAH		NA			41 GURUWAR PETH SHITALADER CHOWK PU	INDIA	MAHARASHTRA	PUNE	411042	PAPL023137		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJESHSHAH		No	No	FY-1
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDRAVADANVRIJALGANDHI		No	No	FY-1
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	90.00	14-DEC-2024					SHRIRAMHEDA		No	No	FY-1
ANNASAHEB	NIVRUTTI	KUMBHAR	NA			LAKE TOWN SOCIETY D-9/401 KUTRY PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023156		Amount for unpaid and uncl	90.00	14-DEC-2024	ABTPK0836C						No	No	FY-1
MILIND	G	KELKAR	NA			226 YASHASHRI SADAN COOP HOUSING SOC	INDIA	MAHARASHTRA	PUNE	411052	PAPL023160		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVIND	BHAGWAT		NA			364 C SOPAN NAGAR AT & PO SASWAD DT P	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412301	PAPL023164		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHUKARBHAGWAT		No	No	FY-1
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	90.00	14-DEC-2024					ALKANARENDRAPALSE		No	No	FY-1
CHANDRASHEKH	JADHAV		NA			NO 4 JUDGES BUNGLOWS BEHIND STADIUM	INDIA	MAHARASHTRA	OSMANABAD	413501	PAPL023181		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVIND	GUNDERAO	BALWAD	NA			SITARAM NAGAR LATUR DIST LATUR	INDIA	MAHARASHTRA	LATUR	413512	PAPL023184		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHANSHAM	BULANI		NA			226/1 SINDHI COLONY SHIVAJI NAGAR LATU	INDIA	MAHARASHTRA	LATUR	413512	PAPL023189		Amount for unpaid and uncl	90.00	14-DEC-2024	ABCPB0876E						No	No	FY-1
NAND	KISHOR	MISAL	NA			AT POST BERAPUR TAL SHRIRAMPUR AHMEI	INDIA	MAHARASHTRA	SHRIRAMPUR	413715	PAPL023198		Amount for unpaid and uncl	180.00	14-DEC-2024					HEMAMISAL		No	No	FY-1
KUSUMBAI	SANCHETI		NA			SEEMA APARTMENTMENT DELHI GATE ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023202		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANTILALSANCHETI		No	No	FY-1
SANDHYA	A	KATARIA	NA			107 NALEGAON DELHI GATE ROAD NAGAR A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023203		Amount for unpaid and uncl	90.00	14-DEC-2024					ALKAAKATARIA		No	No	FY-1
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHIC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
STMRATMAL	KUNDANMAL	BORA	NA			C/O VIJAY SAREE CENTER 2538 MAHATMA G	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023209		Amount for unpaid and uncl	90.00	14-DEC-2024					AJITSIMRATMALBORA		No	No	FY-1
ABHAYKUMAR	SHETIYA		NA			BURUD GALLI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023211		Amount for unpaid and uncl	90.00	14-DEC-2024	AKTP5777OC						No	No	FY-1
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANKUSH	MACHHINDRANA	DALVI	NA			C/O APPAJI BHIMAJI RAVI H NO 88 RENAVIK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023218		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	180.00	14-DEC-2024					SUNITANANDURKAR		No	No	FY-1
BHAVNA	SINGH		NA			ASHIRWAD SIDDHIVI NAYAR SOCIETY SAVED	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023227		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHOK	MUTHA		NA			3733 NAVI PETH SOCIETY SAVEDI AHMEDNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023228		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PARAS	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023230		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANTILALSANCHETI		No	No	FY-1
BANSILAL	SOLANKI		NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023231		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHILABAISOLANKI		No	No	FY-1
SUSHILA	BAI	SOLANKI	NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023232		Amount for unpaid and uncl	90.00	14-DEC-2024					BANSILALSOLANKI		No	No	FY-1
VAIBHAV	SOLANKI		NA			3319 KHIST GALLI DELHI GATE ROAD AHMEI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023233		Amount for unpaid and uncl	90.00	14-DEC-2024					BANSILALSOLANKI		No	No	FY-1
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	90.00	14-DEC-2024					KUSUMAISANCHETI		No	No	FY-1
S	JAYA	REDDY	NA			DM REGIMENT AC CENTRE AND SCHOOL FA	INDIA	MAHARASHTRA	AHMEDNAGAR	414002	PAPL023236		Amount for unpaid and uncl	90.00	14-DEC-2024					SMANOHARREDDY		No	No	FY-1
JYOTI	MUNDADA		NA			AT POST CHAPADGAON TAL SHEVGAON DT A	INDIA	MAHARASHTRA	AHMEDNAGAR	414503	PAPL023239		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDU	TAWARE		NA			AT GARPIRWADGAR PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	360.00	14-DEC-2024					SADASHIITAWARE		No	No	FY-1
AMRAVATI	G	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023254		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHEWARCHAND	R	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023257		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDIRA	K	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023258		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	JAIN		NA			HIRA TEXTILES MAIN NAKA M G ROAD RATN	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	180.00	14-DEC-2024					SHAILASHETE		No	No	FY-1
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	90.00	14-DEC-2024					RAOSAHEBRAMUCHOUGULE		No	No	FY-1
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	90.00	14-DEC-2024					SHASHIKALARAOSAHEBCHOUGULE		No	No	F

SHRIKANT	H	MANDHANE	NA			C/O SHRI PRAFUL TEXTILE 10/295 A BUNGLO	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023298		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARANARAYAN	R	MANDHANE	NA			C/O SHRI PRAFUL TEXTILE 10/295 A BUNGLO	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023299		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHOUKAT	NIJAMSAHEB	KAJI	NA			100 FEET ROAD SHIRDI NAGAR BHAYANDER	INDIA	MAHARASHTRA	SANGLI	416416	PAPL023311		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURAN	SUNDRANI		NA			BK NO 292 ROOM NO 6 O T SECTION ULHAS	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023315		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHTIKAMDASRAHEJA		No	No	FY-1
BHARTI	CHUGH		NA			402 PICASSO PARADISE OPP SAHYADRI PARK	INDIA	MAHARASHTRA	PUNE	411048	PAPL023320		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARESH	KEWLANI		NA			FLAT 404 NAVJEEVAN TOWER OT ULHASNA	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023332		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARATI	BUTANI		NA			1290/B O T SECTION OPP OLD TELEPHONE E	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PAPL023344		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	BUTANI		NA			1290/B O T SECTION OPP OLD TELEPHONE E	INDIA	MAHARASHTRA	ULHASNAGAR	421004	PAPL023345		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	90.00	14-DEC-2024					RESHMAWADHWA		No	No	FY-1
SUNITA	WADHWA		NA			WADHWA B K 1958/10 O T SECTION ULHASN	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023349		Amount for unpaid and uncl	90.00	14-DEC-2024					RESHMAWADHWA		No	No	FY-1
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	90.00	14-DEC-2024					NANDANLALSHAHCHANDANLALSH		No	No	FY-1
I	HARIDAS		NA			NO 1 SWEET HOME PENDSE NAGAR NEAR P	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023355		Amount for unpaid and uncl	90.00	14-DEC-2024					SARASWATHYHARDIAS		No	No	FY-1
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	90.00	14-DEC-2024					SURENDRASHETTY		No	No	FY-1
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINAYAK	ATHALYE		NA			8 CITY ARCH MANAPADA ROAD DOMBIVLI E	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023367		Amount for unpaid and uncl	270.00	14-DEC-2024	ABUPA9442K					KALAATHALYEVINAYAKATHALYE	No	No	FY-1
JAYANT	DATTATRAYA	SONALKAR	NA			MANORAMA APPT OPP MANGAL APPT DR M	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023371		Amount for unpaid and uncl	90.00	14-DEC-2024						SHALINIJAYANTSONALKAR	No	No	FY-1
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	90.00	14-DEC-2024						JAISHIVSHAKTIAPART	No	No	FY-1
DAMODAR	VISHVANATH	BHAVE	NA			21 RANBAI APARTMENTS II FLOOR JAIHIND	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023376		Amount for unpaid and uncl	90.00	14-DEC-2024						SUSHILADAMODARBHAVE	No	No	FY-1
YOGESH	PANDURANG	KURKURE	NA			C/O A B CHOUDHARI ANAND BHUVAN D-8-1	INDIA	MAHARASHTRA	PANVEL	410206	PAPL023378		Amount for unpaid and uncl	45.00	14-DEC-2024	AODPK6129M					AMRUTBHAVDUCHOUDHARI	No	No	FY-1
VASANT	MARUTI	DETHE	NA			J M MHATRE CHAWL ROOM NO 3 KOPAR RO	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023379		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MRITYUNJAY	RAMJIT	MISHRA	NA			MISHRA HOUSE NR ANNIMAL HOSPITAL VAL	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023381		Amount for unpaid and uncl	90.00	14-DEC-2024					URMILAMISHRA		No	No	FY-1
URMILA	R	MISHRA	NA			MISHRA HOUSE NR ANNIMAL HOSPITAL VAL	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023382		Amount for unpaid and uncl	90.00	14-DEC-2024					MRITYUNJAYRAMJITMISHRA		No	No	FY-1
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTA	THOKAL		NA			DYANESWAR COLONY CH 9 R/2 KOLSEWADI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023385		Amount for unpaid and uncl	90.00	14-DEC-2024					MARUTITHOKAR		No	No	FY-1
KAMINI	LAVANIA		NA			W/O DR RAVINDRA KUMAR LAVANIA RAILW	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023388		Amount for unpaid and uncl	90.00	14-DEC-2024					RAVINDRAKUMARLAVANIA		No	No	FY-1
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BENNY	K	VARUGHESE	NA			C/O BENNY MATHEW TATA ELECTRIC COS V	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023390		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAWRENCE	D	SOUZA	NA			66 JAI HIND SOCIETY VALIPEER ROAD KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023391		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	M	ADATIA	MOHANLAL			3,SADHANA HIRA BAUG AGRA ROAD KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023392		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KISHAN	LAL	SHARMA	NA			189 MULCHAND BLDG 2ND FLOOR KANERI P	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023395		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	BSARSWA	NA			B SARSWA 252 TELIPADA 2ND FLOOR PO BHI	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023396		Amount for unpaid and uncl	90.00	14-DEC-2024					USHADEVISURESHKUMARSARSWA		No	No	FY-1
BHARAT	KUMAR	CJAIN	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023397		Amount for unpaid and uncl	90.00	14-DEC-2024					DAMAYANTIBJAIN		No	No	FY-1
DAMAYANTI	B	JAIN	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023398		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATKUMARCJAINCHHOGMALJI		No	No	FY-1
PRASHANT	THANMAL	JAIN	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023400		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELARJAIN		No	No	FY-1
MANJULAW	T	BOHARA	NA			11/12 SHIV DARSHAN APT 412 KASARALI GO	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023402		Amount for unpaid and uncl	90.00	14-DEC-2024					THANMALCBOHARA		No	No	FY-1
CHANDRIKA	RAMESH	KUMAR	NA			GUGIT NAGAR DUTTU BLDG IIND FLOOR BHI	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023403		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	MITHALALJI		NA			GUGIT NAGAR DUTTU BLDG IIND FLOOR BHI	INDIA	MAHARASHTRA	KALYAN	421302	PAPL023404		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	M	SIVADASANNAIR	NA			R NO 31 DHANASREE APT 3RD FLR JISGOAN	INDIA	MAHARASHTRA	KALYAN	421306	PAPL023408		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	90.00	14-DEC-2024					DINESHKOTHARI		No	No	FY-1
AJAY	CHAVAN		NA			S I LINE BLOCK NO 1 NR SANTOSHI MATA MN	INDIA	MAHARASHTRA	NASIK	422006	PAPL023422		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RUCHIKA	GHAI		NA			P-85/2 AOP COLONY ARTY CENTRE NASHIK R	INDIA	MAHARASHTRA	NASIK	422102	PAPL023427		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUHAS	VASUDEO	BHARAMBE	NA			TYPE III B-97 H A L TOWNSHIP OJHAR MIG DI	INDIA	MAHARASHTRA	NASIK	422207	PAPL023428		Amount for unpaid and uncl	90.00	14-DEC-2024					PRATISHASUHASBHARAMBE		No	No	FY-1
MAHENDRALAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	KEDAR	PATEL	NA			PRABHU 4117 MASTERWADI DEOPUR DHULI	INDIA	MAHARASHTRA	DHULE	424002	PAPL023456		Amount for unpaid and uncl	90.00	14-DEC-2024					ANITAKIRANPATEL		No	No	FY-1
KACHARLAL	C	BOHARA	NA			MAIN ROAD JAMNER DIST JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424206	PAPL023458		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAMILAKACHARLALBOHARA		No	No	FY-1
NAND	KISHOR	PARJAPAT	NA			AMIT GARMENTS 4 MANSINGH MARKET 2ND	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023460		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMAL	KUMAR	JAIN	NA			AMIT GARMENTS 4 MANSINGH MARKET 2ND	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023461		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHINTAMANI	DATTATRAYA		NA			PRAGATI BLDG ROOM NO 5 PRATAP NAGAR	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023465		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
KOMAL	S	PATIL	NA			C/O S R PATIL I CLASS ONE BLDG MSEB MIDC	INDIA	MAHARASHTRA	JALGAON	425003	PAPL023474		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	MURLIDHAR	ZOPE	NA			VITHAL MANDIR WARD PHALAKROAD BHUS	INDIA	MAHARASHTRA	BHUSAWAL	425201	PAPL023476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAON	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRAKANT	MURALIDHAR	PATIL	NA			SD1414 DEEPNAGAR BHUSAWAL DIST JALGA	INDIA	MAHARASHTRA	BHUSAWAL	425307	PAPL023478		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HITESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023480		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRANBEN	PRADEEP	SHAH	NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023481		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
YOGESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADEEP	RATILAL	SHAH	NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023483		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHI	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEENA	AMBALAL	PADOLKAR	NA			C/O M S BHAVSAR JANAT COLONY NO 2 PLO	INDIA	MAHARASHTRA	BHUSAWAL	425408	PAPL023495		Amount for unpaid and uncl	90.00	14-DEC-2024					AMBALALMURLIDHARPADOLKAR		No	No	FY-1
NIHAL	CHAND	JAIN	NA			C/O JAIN R KUMAR & CO C A 23 AZAD MARK	INDIA	TELANGANA	HYDERABAD		PAPL023497		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASHANT	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023505		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTHI	SAJANANI		NA			H NO 26 SHAHU COLONY BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023510		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHOBHANA	SHANKAR	DHARASKAR	NA			CHAPEKAR BLDG RAMLAL COLONY PADAMP	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023511		Amount for unpaid and uncl	90.00	14-DEC-2024					VARSHASHAKARDHARASKAR		No	No	FY-1
NEELATHIL	CHACKO		NA			BLOCK NO 7 CHATRAPATHI COLONY COURT	INDIA	MAHARASHTRA	JALNA	431203	PAPL023512		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEEMA	BORDE		NA			SNEHA DEEP RAMKRISHNA NAGAR PARBHA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	PAPL023515		Amount for unpaid and uncl	90.00	14-DEC-2024	aqwpb1861e				UTTAMRAOBORDE		No	No	FY-1
SUNITA	CHHALLANI		NA			A P MANTHA NEHRU ROAD DIST JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023518		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVENDRA	CHHALLANI		NA			A P MANTHA MANTHA DIST JALNA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023520		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJYACHHALLANI		No	No	FY-1
CHHAYA	MAHESHWARI		NA			C/O SHAM MACHINARY CO MANTHA DIST J	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023521		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	CHHALLANI		NA			A P MANTHA OPP TELEPHONE BHAVAN DIST	INDIA	MAHARASHTRA	PARLI VAIJNATH	431504	PAPL023522		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	BHANDARI		NA			C/O UDAY GOODS TRANSPORT CO NEAR BAS	INDIA	MAHARASHTRA	PARLI VAIJNATH	431517	PAPL023525		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CN	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJITSINGHSONI		No	No	FY-1
PANDURANG	WARWATKAR		NA			JAGNATH BUDHAWARI NR PILI MARBAT CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023540		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTA	WARWATKAR		NA			JAGNATH BUDHAWARI NR PILI MARBAT CHO	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023541		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	KINKAR		NA			SAMBHAJI KASAR ROAD MASKASATH NAGPU	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023544		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIPKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
EKNATH	GHANPATRO	THAKARE	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023551		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTILAL	MOTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023552		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023553		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALKA	MUKESHKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYA	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023555		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPA	DILIPKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023556		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEHA	DILIPKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023557		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESHKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023558		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAMTA	DILIPKUMAR	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023559		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESHKUMAR	SHANTILAL	JAIN	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023560		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	90.00	14-DEC-2024	ABJPA9462C						No	No	FY-1
KOUSHLYA	LALVANEY		NA			SHEHZADA SARAFA CHOWK ITWARI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023565		Amount for unpaid and uncl	180.00	14-DEC-2024					CHOITHRAMLALVANEY		No	No	FY-1
RITESH	N	KHEMKA	NA			C/O N C KHEMKA VAINGANGA NAGAR AJNI	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023571		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARESH	CHAND	KHEMKA	NA			QTR NO B 1/8 AJNI VAINGANGA NAGAR NAG	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023572		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARAT	BHUSHAN	SAPRA	NA			39 B OLD BAFAD GANJ OPP DALVI HOSPITAL	INDIA	MAHARASHTRA	NAGPUR	440008	PAPL023582		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	90.00	14-DEC-2024					VINAYNAMDEVRAOKARPE		No	No	FY-1
ARUN	HARIDAS		NA			C/O DR HARIDAS SU HOSPITAL QUARTERS A	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023590		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK ITI	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	KOCHAR		NA			8A NORTH AMBAZARI RD DHARAMPETH NA	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023592		Amount for unpaid and uncl	90.00	14-DEC-2024					MAJORBSKOCHAR		No	No	FY-1
BHUPENDER	SINGH	KOCHAR	NA			8A NORTH AMBAZARI RD DHARAMPETH NA	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023593		Amount for unpaid and uncl	90.00	14-DEC-2024					REKHAKOCHAR		No	No	FY-1
MADHURI	SOMAN		NA			48 MADHAVNAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023598		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAJA	GOPAL	NA			FRIENDS CO-OP HSG SOC TALYA TOPE NAGA	INDIA	MAHARASHTRA	NAGPUR	440015	PAPL023623		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKUL	H	GUPTA	NA			C/O A P SANGITRAO N-18 SNEH NAGAR NAG	INDIA	MAHARASHTRA	NAGPUR	440015	PAPL023624

MOHAN	KARIRRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023637		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	90.00	14-DEC-2024	ACWPP3265G			MAMTASATRAMDASPARWANI		No	No	FY-1
MOHAN	CHHABRA		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023646		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASDEO	BHAGCHANDANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023647		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	BHAGCHANDANI		NA			CHHABRA BHAWAN KIRARANA OLI KAMPTEE	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023648		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEVRAJ	CHHABRA		NA			CHHABRA BHAWAN KIRARANA OLI KAMPTEE	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023649		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	PANDURANG	HEDAO	NA			INDIAN OIL CORPORATION LTD (M.D.) SMAL	INDIA	MAHARASHTRA	NAGPUR	441108	PAPL023651		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARRISH	CHANDRA	SAHU	NA			SAM OFFICE WCL PO KAMPTEE COLLIERY NA	INDIA	MAHARASHTRA	NAGPUR	441404	PAPL023653		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANITA	SAHU		NA			C/O H C SAHU SAM OFFICE WCL PO KAMPTE	INDIA	MAHARASHTRA	NAGPUR	441404	PAPL023654		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRI	KRISHNA	DAVE	NA			C/O RAJESH DAVE D-53 POST BPM COLONY E	INDIA	MAHARASHTRA	WARDHA	442004	PAPL023659		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	LAKHSMY		NA			W/O N NAGESWARA RAO ALLAHABAD BANK	INDIA	MAHARASHTRA	WARDHA	442105	PAPL023660		Amount for unpaid and uncl	90.00	14-DEC-2024					NNAGESWARRAO	No	No	FY-1
HITESH	VYAS		NA			C/O HEMUBHAI VYAS NEAR OLD WARDRA N	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023667		Amount for unpaid and uncl	90.00	14-DEC-2024	AARPV4406E			HIRENVYAS		No	No	FY-1
AJAY	GHANSHYAM	BUDHWANI	NA			SHRADDHA NAGAR WARD NO 1 TUKUM CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023671		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAPANA	MUNGANTIWAR		NA			KOTHWALI WARD CHANDRAPUR M S	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023672		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GIRISH	CHANDRA	AMBANI	NA			C/O YOGESH ENTERPRISES GOKUL ROAD CH	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023675		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RENU	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023677		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ARUNKUMAR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023681		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VIJAY	MAMIDWAR		NA			C/O VIJAY R MAMIDWAR VIJAY READY MADI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023682		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
DILIP	BHANWARLAL	BOHRA	NA			PRITI NIWAS BHANAPETH WARD NO 2 CHAN	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023683		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANDA	RAMESH	SHENDA	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023684		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMESHSHENDE	No	No	FY-1
RAMESH	MAHADEO	SHENDE	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023685		Amount for unpaid and uncl	90.00	14-DEC-2024					MANDARAMESHSHENDE	No	No	FY-1
NARENDRA	KUMAR	AGNIHOTRI	NA			F/46 L AND T CLY A C W GODCHINOLI AT AN	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023687		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	KUMAR	GANNU	NA			Q NO E 33 ACW COLONY LARSEN & TOOBRO	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023689		Amount for unpaid and uncl	90.00	14-DEC-2024					SANTOSHKUMARGANNU	No	No	FY-1
P	BHARATHA	LAXMI	NA			E 24 AWARPUR CEMEN WORKS PO RAJURA T	INDIA	MAHARASHTRA	CHANDRAPUR	442917	PAPL023690		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURESH	MALLAWAT		NA			B C MALLAWAT AHINSA MARG A & P DEULGI	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023692		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANAIYALAL	NAGINDAS	SHAH	NA			M/S PADAMJI PESTONJI & CO AT TA DEULGA	INDIA	MAHARASHTRA	BULDANA	443204	PAPL023693		Amount for unpaid and uncl	90.00	14-DEC-2024					REKHAKANAIYALALSHAH	No	No	FY-1
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOPAL	C	KHETAN	NA			C/O SARASWATI FINANCIAL CONSULTANCY	INDIA	MAHARASHTRA	AKOLA	444203	PAPL023717		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR	CHOPDA	NA			BALAJI PLOTS MAIN ROAD AT SHEGAON RLY	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023733		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYKUMARCHOPDA	No	No	FY-1
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON P	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAU	KAMLABAI	CHOPOA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	180.00	14-DEC-2024					PADAMCHOPDA	No	No	FY-1
SAV	SHOBHA	BHERULALSHARN	NA			SHUKRAWAR PETH CIVIL LINES WASHIM	INDIA	MAHARASHTRA	KHAMGAON	444505	PAPL023738		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	180.00	14-DEC-2024					BIAJASADHANAGOVINDRAM	No	No	FY-1
ASHOK	J	AGRAWAL	NA			C/O GOLECHHA ASSOCIATE 4 CHAPORKAR C	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023746		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHAKAR	R	THETE	NA			C/O GOLECHA ASSOCIATES 4 CHAPARKAR CO	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023747		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOHAR	RAMCHANDRA	ZAMRE	NA			569 SHAM NAGAR SHEGAON C RLY AMRAVA	INDIA	MAHARASHTRA	AMRAVATHI	444606	PAPL023749		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHILPASHREE			NA			224 4TH MAIN 4TH CROSS 3RD PHASE J P NA	INDIA	MADHYA PRADESH	KHANDWA	450078	PAPL023759		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELADINESH	No	No	FY-1
PINKIBAI	VYAS		NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023763		Amount for unpaid and uncl	90.00	14-DEC-2024					GHISULALVYAS	No	No	FY-1
GOUTAM	KUMAR	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023764		Amount for unpaid and uncl	90.00	14-DEC-2024					GHISULALVYAS	No	No	FY-1
PUSHPA	DEVI	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023769		Amount for unpaid and uncl	90.00	14-DEC-2024					GHISULALVYAS	No	No	FY-1
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	90.00	14-DEC-2024					LALITABAISHARMA	No	No	FY-1
SHASHI	BHUSHAN	SHARMA	NA			4 SHRINAGAR MAIN INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023777		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	SHEKHAR	SHARMA	NA			4 SHRINAGAR MAIN INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023778		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BRIJ	BALLABH	AGARWAL	NA			PARNKUTI KAMLAGANJ SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL023779		Amount for unpaid and uncl	90.00	14-DEC-2024	ABAPA5004D					No	No	FY-1
INDRA	SHARMA		NA			C/O K P SHARMA 21 TILAK NAGAR EXT INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023789		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	KUMAR	SOUD	NA			111 VISHNUPURI COLONY MAIN INDORE M	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023795		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHARAT	SOOD		NA			111 VESHNUPURI COLONY ANNEX INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023797		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHAN	MITTAL		NA			21/2 CHHOTIGWAL TOLI MAIN ROAD INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023799		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUPRIYA	THAKUR		NA			65 CHANDRA LOK COLONEY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023804		Amount for unpaid and uncl	90.00	14-DEC-2024					SAMPATSINGHYTHAKUR	No	No	FY-1
SAMPATSINGH	THAKUR		NA			65 CHANDRA LOK COLONEY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023805		Amount for unpaid and uncl	90.00	14-DEC-2024					SUPRIYATHAKUR	No	No	FY-1
RAM	NARAYAN	AGRAWAL	NA			SHIVAM APPT 26/2 CHAIN SINGH KA BAGICH	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023806		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DAMODAR	DAAS	SONI	NA			4 MANNGLAM 5-B OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023807		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREMLATA	SONI		NA			4 MANNGLAM 5-B OLD PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023808		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNANDAS	MAHESWARI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023809		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHAPUBAI	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023810		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAVTAR	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023811		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LATA	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023812		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMLA	BHANSALI		NA			18 AGRAWAL NAGAR OLD LAND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023813		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SMILA	AGARWAL		NA			B 7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023815		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	RANJAN		NA			E 1/2 INCOME TAX COLONY OPP DALY COLLE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023826		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NANDINI	NAYAN		NA			E 1/2 INCOME TAX COLONY OPP DALY COLLE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023827		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DARSHAN	SINGH		NA			467 VISHNU PURI OPP DALY COLLEGE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023828		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RUTAR	SINGH		NA			467 VISHNU PURI OPP DALY COLLEGE INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHIL	KUMAR	RAI	NA			278 INDRA PURI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023831		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANAIYALAL	S	BHOJWANI	NA			61 JAORA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023833		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAXMI	BHATIA		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023835		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEEWAKRAM	BHATIA		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023836		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	SINGH		NA			467 VISHNU PURI INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023842		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GANULAL	PARMAZ		NA			347 GOTAM MARG KALA DEH GATE UJJAIN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023843		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANDANA	SURNA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023844		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	SURANA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023845		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEELIMA	JAIN		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023848		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	C	SINGHAI	NA			SHRI RAM CHAMBERS AGARWAL NAGAR INO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023857		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
QUTBUDDIN	KAPADAWALA		NA			C/O MODERN LOHA MANDI AGARWAL NAGA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023858		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KISHORE	SARDA	NA			2 JANKI NAGAR ANNEX INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRASHANT	GOYAL		NA			51 PRAKASH NAGAR,JANKI NAGAR EXT INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023861		Amount for unpaid and uncl	90.00	14-DEC-2024	ACFPG6781M					No	No	FY-1
SHUBHA	SHRIVASTAV		NA			34 VIVEKANAND NAGAR KANADIA ROAD INO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023862		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULABHA	DESHDANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023864		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHURI	DESHPAND		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023865		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APARNA	SHINTRE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023867		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISH	DESHPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023868		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SMITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023870		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	BAGZAI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023871		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JASWINDER	SINGH	DANG	NA			24/1 B K SINDHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023873		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANDEEP	KAUR	DANG	NA			24/1 B K SINDHI COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023874		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SULKLA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPTI	BILLORE		NA			99 RAVUNDRA NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023884		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	GUPTA		NA			19/11 KEM COMPOUND MYH ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023886		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALAS	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJENDRA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023890		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KASZIWAT		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023894		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	BELKHODE		NA			15/10 KEH COMPOUND NEAR MYH INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023899		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENU			NA			62 GEETA NAGAR BEHIND ST PAUL SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023900		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	PRAKASH	TYAGI	NA			40 PADMAWATI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023901		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIDHYA	TYAGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023902		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANURAG	TYGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023903		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARAG	TYAGI		NA			40 PADMAWATI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023904		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	PANCHOLI		NA			95 KANCHAN BAG SOUTH KUKO GANJ INDOI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023905		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKAS	SAWHNEY		NA			366 SAKET NR SAPNA SANGITA CINEMA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023908		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIVEK	SAWHNEY		NA			366 SAKET NR SAPNA SANGITA CINEMA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023909		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	MATHUR	NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023915		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJRANI	KANWAR		NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023916		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	DUBEY	NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARLA	BELANI		NA			SARVANAND M\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMALA	SONTHALIA		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023921		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	HARLAL	KA	NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023922		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ISHWARLAL	AGARWAL		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023923		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARMADA	AGARWAL		NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023924		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALA	MANSINGH	KA	NA			B-7 MEGH APTS M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023925		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KHEM	RAJ	YADAV	NA			25 JANKI NAGAR M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023926		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	VATSA		NA			12 SHRI NAGAR ANNEX E INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGEETHA	RAJ		NA			124/47 NEW AGARWAL NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023929		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJKUMAR	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023937		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023940		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADEEP	KUMAR	GOYAL	NA			18 ANAND BAGICH AGARWAL NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023941		Amount for unpaid and uncl	90.00	14-DEC-2024	AHAPG6574E						No	No	FY-1
NEELA	GOYAL		NA			102 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023942		Amount for unpaid and uncl	90.00	14-DEC-2024	ACHPG2979D						No	No	FY-1
PREETI	AGARWAL		NA			35 LAUSHALYAPURI CHHITAWAT ROAD INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023943		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJANI	R	PAHADIYA	NA			344 TILAK NAGAR RESIDENCY AREA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023947		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	90.00	14-DEC-2024	ACAPP3412D						No	No	FY-1
FATEHCHAND	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023950		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIMPLE	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023951		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023952		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARUN	JAIN		NA			10/2 USHA GANJ OPP TO JAGADLAY SCHOOL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023953		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDRA	SETHI		NA			NO.71/33, SECOND FLOOR PREM NAGAR, NE	INDIA	DELHI	NEW DELHI	110058	PAPL023965		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAMYANTI	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023968		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	90.00	14-DEC-2024	ANKPG3722G						No	No	FY-1
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAGAN	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023971		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	MUNDRA	NA			203 JAWAR TOWER 22/2 MANDR MAGANJ I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023974		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJU	DEVI	MUNDRA	NA			103 JAWAR TOWER 22/2 MANORAMA GANJ	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023975		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANA	LODI		NA			C/O SHIV MAZODI 32 NANDNWAN MANIK B	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023976		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAILENDRA	JAIN		NA			JAIN 18 GANESH PURI COLONY NEAR KHAJA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023977		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	JAIN		NA			WARD NO 5 POHWAL BHAVAN KE PASS SHU	INDIA	MADHYA PRADESH	SHAJAPUR	465331	PAPL023978		Amount for unpaid and uncl	90.00	14-DEC-2024	AIWPJ0965H						No	No	FY-1
SADANA	JAIN		NA			18 GANESH PURI COLONY NEAR KHAJARANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023979		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAPNA	JAIN		NA			18 GANESH PURI COLONY NEAR KHAJARANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023980		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	TAYAL	NA			124 VIDYASHREE APARTMENT VIDYA NAGAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023983		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	AGRAWAL		NA			69 SNEH NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023986		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GP 6 AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YATEENDRA	KUMAR	CHOUHAN	NA			5 BOF INDORE HEAD OFFICE SYN RJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023991		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHUBHDA	PRADHAN		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023992		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHUBHANGI	PRADHAN		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023994		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	CHANDRA	GUPTA	NA			SC SINGHAI SHRI RMM CHAMBERS AGARWA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023995		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	RANKA		NA			59 RADIC COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023996		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJIT	KUMAR	JAIN	NA			19/6 A SOUT TUKOGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023997		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMAR	ATALE		NA			13 CHHOTIGWAL TOLI 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023998		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELU	KHURANA		NA			348 PARAKAR COLONY 957 KHATIWALA TAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024003		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	BAFNA		NA			C/O ASHOK BAFNA 41 MAHAVEER NAGAR IN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024004		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	GARG	NA			124 VIDYA SHREE APARTMENT VIDYANAGAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024005		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	PALIWAL	NA			10,GULAB BAGH COLONY BEHIND SHIV MAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024007		Amount for unpaid and uncl	45.00	14-DEC-2024	ADHPP4818K						No	No	FY-1
ALKA	SARDA		NA			2 JANKI NAGAR ANNEX BEHIND SHIVE MANI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024008		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	RANKA	NA			1916 A SOUTH TUKOGANJ BEHIND SHIVE MA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024009		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HASHMAT	ALI	STATIONWALA	NA			MARIYA PLAZA FLAT NO 201 841 KHATIWAL	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024013		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024014		Amount for unpaid and uncl	180.00	14-DEC-2024					DEVENDRAJAIN		No	No	FY-1
DEVENDRA	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024015		Amount for unpaid and uncl	180.00	14-DEC-2024					MANJUJAIN		No	No	FY-1
RAJIV	CHHABRA		NA			306 CHETAK CENTRE R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024017		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SATYA	KUMAR	CHATTERJI	NA			NO 6 IV MAIN ROAD JAYAMAHAL BANGALOI	INDIA	KARNATAKA	BANGALORE	560046	PAPL024018		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAMTA	PREM	TRIVEDI	NA			5 SHRI NAGAR MAIN NEAR ANAND BAZAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024024		Amount for unpaid and uncl	90.00	14-DEC-2024					PREMNARAYANTRIVEDI		No	No	FY-1
PREM	NARAYAN	TRIVEDI	NA			5 SHRI NAGAR MAIN NEAR ANAND BAZAR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024025		Amount for unpaid and uncl	90.00	14-DEC-2024					MAMTAPREMTRIVEDI		No	No	FY-1
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	GANGWAL		NA			47 SITARAM PARK COLONY MAIN ROAD IND	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024032		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANORAMA	NEEMA		NA			10 JUNA PITHA M R INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024033		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	SHARMA		NA			13 NALIYA BAKHAL BHARAT ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024056		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRA	KUMAR	PAL	NA			36 SUNITA BANIYAN STORES SHIVAJI NAGAR	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024061		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MADANLAL	PANDIT		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024072		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	PANDIT		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024073		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	AGRAWAL		NA			AGRAWAL TRADERS 21 PARK ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452003	PAPL024074		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHHAYI	AGARWAL		NA			N-6 TRANSIT HOSTER S G S I T S INDORE	MI INDIA	MADHYA PRADESH	INDORE	452003	PAPL024075		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASHMI	SRIVASTAVA		NA			89 RAJMAHAL COLONY NR MANAKBAG ROA	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024076		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VED	PRAKASH	SRIVASTAVA	NA			89 RAJMAHAL COLONY NR MANAK BAGROA	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024077		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR		NA			89 RAJMAHAL COLONY RAJKAMAL COLONY	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024078		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHUPENDRA	BOHARA		NA			C/O APNA HOTEL BUS STAND JAWAD M P D	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024085		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAJAL	MITTAL		NA			20 VENKETESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024086		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	MITTAL		NA			20 VENKETESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024087		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEEMA	SRIVASTAVA		NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024088		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TEJ	PRAKASH	SRIVASTAVA	NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024089		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	PRAKASH	SRIVASTAVA	NA			89 RAJ MAHAL COLONY MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024090		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAY	PRAKASH	SRIVASTAV	NA			89 RAJMAHAL COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024092		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWEETA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024097		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREE	RAM	AGRAWAL	NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024098		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABULAL	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024099		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RACHANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024103		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOLDY	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024104		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RATEN	DEVIAGRAWAL	NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024105		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKAS	MITTAL		NA			20 VENKATESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024106		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	MITTAL	NA			20 VENKATESH MARKET MANIK BAGH ROAD	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024107		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
INDER	JIT	KAVRBAGGA	NA			1/25 MAHESH NAGAR COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024108		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MAKARAND	TAPASWI		NA			1 SADHANA NAGAR BIZASON ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALOK	SHARM		NA			C/O M M TAPASWI 7 SADHANA NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024118		Amount for unpaid and uncl	90.00	14-DEC-2024					MAKARANDTAPASWI		No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

AMARLAL	RAMRAKHYANI		NA			119 M T H COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024120		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	90.00	14-DEC-2024					RASIANIBALAJAIN		No	No	FY-1
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	VARMA		NA			B 105 BHAVANIPUR COLONY ANNAPURNA R	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024154		Amount for unpaid and uncl	45.00	14-DEC-2024	AEAPV2387K				SATYANARAINVARMA		No	No	FY-1
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MAJ	ASHOK	KUMARSOOD	NA			MTO INDEANTRAY SCHOOL MHOW M P	INDIA	MADHYA PRADESH	BETMA	453441	PAPL024159		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ALOK	RATHORE		NA			32 KASTURBA MARG JAVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMA	NAMJOSHI		NA			11 BHOJ MARG FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	PAPL024163		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	VYAS		NA			ANAND BHAWAN BADEGANESH UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024167		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
PRAMOD	SHANKAR	VYAS	NA			ANAND BHAWAN BADEGANESH UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024168		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RANCHHOD	DAS	GOYAL	NA			C/O SATYANARAYAN AGRAWAL 213 ANKAPA	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024171		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JODH	SINGH	MAKKAD	NA			14 AHILYA BAI PATH MEHTDPUR DT UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456443	PAPL024174		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESHWAR	DAS	BAIRAGI	NA			C/O VAISHANAV MEDICOSE MAIN ROAD JHA	INDIA	TELANGANA	HYDERABAD		PAPL024186		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTLA	BAIRAGI		NA			C/O VAISHANAV MEDICOSE MAIN ROAD JHA	INDIA	TELANGANA	HYDERABAD		PAPL024187		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AROON	SHARMA		NA			H/5 M P HOUSING BOARD COLONY JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661	PAPL024188		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SMT	SUMITRA	SHARMA	NA			NIRMAL KUMAR SHARMA H/5 M P HOUSING	INDIA	MADHYA PRADESH	JHABUA	457661	PAPL024189		Amount for unpaid and uncl	90.00	14-DEC-2024					NIRMALKUMARSHARMA		No	No	FY-1
RAJENDRA	PRASAD	VERMA	NA			MAIN ROAD BAMNIA JHABUA	INDIA	MADHYA PRADESH	JHABUA	457770	PAPL024194		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	KUMAR	MARU	NA			MAKAN NO:111WARD NO:37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	90.00	14-DEC-2024	AGTPM9368E						No	No	FY-1
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMKACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	S	GAUTAM	NA			B-240 AGYEY NAGAR BILASPUR CHHATISGAR	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024207		Amount for unpaid and uncl	90.00	14-DEC-2024					PGEETAGAUTAM		No	No	FY-1
MOHD	ISHAQUE		NA			7 MIG SADAR BETUL M P	INDIA	MADHYA PRADESH	BETUL	460002	PAPL024211		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHU	AGRAWAL		NA			SC-241 OFFICERS COLONY MPEB SARNI BETU	INDIA	MADHYA PRADESH	BETUL	460447	PAPL024212		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GOPAL	PRASAD	GOLHANI	NA			C/O M/S SUNDERLAL KANHAIYALAL PIPARIY	INDIA	MADHYA PRADESH	HOSHANGABAD	461775	PAPL024213		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIRUDHA	D	JAMJUTE	NA			22 S B I COLONY IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024216		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	90.00	14-DEC-2024	AAWPJ0240R						No	No	FY-1
ASHUTOSH	TIWARI		NA			22 S B I COLONY IDGAH HILLS BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024218		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	ANEES		NA			24 SHAREEF MENSION IBRAHIMPURA BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024219		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	RAFIQ		NA			HOTEL DELUX BEHIND CITY KOTWALI BHOPA	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024220		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
FARJANA	BEE		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024221		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABDUL	HAFIZ		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024222		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	YOUNUS		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024223		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	TANWER		NA			HNO 16 KHAJANCHI WALI GALI BUDHWARA	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024224		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAILASH	SHARMA		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024225		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	SHAUKAT		NA			24 HOTEL DELUX BEHIND CITY KOTWALI BHO	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024226		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUKSANA	BEE		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024227		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARI	SINGH	PATEL	NA			NEAR SHABISTAN KOTHI IDGAH HILLS BHOP	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024230		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SMT	CHANDRA	KUMARJAIN	NA			C/O JAIN R KUMAR & CO C A 23 DR ADIL CO	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024231		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	KUMAR	SAHITA	NA			BRIJ BHAVAN AZAD MARKET BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024234		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINITA	SAHITA		NA			BRIJ BHAVAN AZAD MARKET BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024235		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARAD	SHRIVASTAVA		NA			FLAT NO 104 68B KASTURBA NAGAR SIDHAR	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024237		Amount for unpaid and uncl	90.00	14-DEC-2024					RENUSHARADSRIVASTAVANISHITH		No	No	FY-1
ANIL	KUMAR	GUPTA	NA			G L GUPTA M-154 GAUTAM NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	PAPL024241		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
SUSHILA	SETH		NA			F-41 GOVT QUATERS KOTRA-SULTANABAD B	INDIA	MADHYA PRADESH	BHOPAL	462003	PAPL024246		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURSHOTTAM	DAS	RATHI	NA			40 ZONE II M P NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462011	PAPL024252		Amount for unpaid and uncl	90.00	14-DEC-2024					VISHNUDEVIRATHI		No	No	FY-1
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURUSHOTTAM	KAMBIG		NA			HIG 398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024256		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	GUPTA		NA			G-2/234 GULMOHAR COLONY E-8 SHAHPUR	INDIA	MADHYA PRADESH	BHOPAL	462039	PAPL024258		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMSARUPGUPTA		No	No	FY-1
N	C	SCHAWHAN	NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024259		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREESH	PALIWAL		NA			E/3 ARERA COLONY NEAR HABIBGANJ NAKA	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024263		Amount for unpaid and uncl	270.00	14-DEC-2024					PRATIMAPALIWAL		No	No	FY-1
PARATIMA	PALIWAL		NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024264		Amount for unpaid and uncl	270.00	14-DEC-2024					SHIREESHPALIWAL		No	No	FY-1
SATYENDRA	PRASAD	PALIWAL	NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024265		Amount for unpaid and uncl	270.00	14-DEC-2024					PRATIMAPALIWAL		No	No	FY-1
RAKESH	PALIWAL		NA			HIG 15 E/3 ARERA COLONY NEAR HABIBGANJ	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024266		Amount for unpaid and uncl	270.00	14-DEC-2024					SATYENDRAPRASADPALIWAL		No	No	FY-1
N	K	BHARAT	NA			E-7/HIG 484 ARERA COLONY BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024267		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHULIKA	TIWARI		NA			108/39 (F) SHIVAJI NAGAR BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024268		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJENDRAKUMARTIWARI		No	No	FY-1
RAJENDRA	KUMAR	TIWARI	NA			108/39 (F) SHIVAJI NAGAR BHOPAL (MP)	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024269		Amount for unpaid and uncl	90.00	14-DEC-2024					MADHULIKATIWARI		No	No	FY-1
BAKKA	SHOBHA		NA			9/1 MIG ANKUR COMPLEX PHASE IV NR 6 NO	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024271		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GENDALAL	DARDA		NA			E-5-79 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024272		Amount for unpaid and uncl	90.00	14-DEC-2024					INDUBALADARDA		No	No	FY-1
BIMLA	N	BALANI	NA			T IV/16 P&T COLONY CHARIMILI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024273		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENANBALANI		No	No	FY-1
ABHAY	KUMAR	CHATURVEDI	NA			E-2/93 ARERA COLONY E-3 ARERA COLONY	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024276		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNDERLAL	PESWANI		NA			72 SANT KANWAR RAM NAGAR BERSIYA RO	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024279		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	KANTHAM	TANUKU	NA			584 C3 B SECTOR PIPLANI BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024280		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMALA		No	No	FY-1
SHYAMALA	T		NA			584 C3 B SECTOR PIPLANI BHEL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024281		Amount for unpaid and uncl	90.00	14-DEC-2024					LAKSHMIKANATHAMT		No	No	FY-1
ANURADHA	TRIPATHI		NA			144 SECTOR C INDRAPURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024283		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANDEEP	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024285		Amount for unpaid and uncl	90.00	14-DEC-2024					SHEELASHUKLA		No	No	FY-1
SHEELA	SHAKULA		NA			129 KALPANA NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024286		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMALA	DEVI	OJHA	NA			BLOCK NO 7D, FLAT NO 102 FIRST FLOOR, RE	INDIA	MADHYA PRADESH	BHOPAL	462021	PAPL024287		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANDAHR	KHOT		NA			C/O MADHURI DALAL JR MIG 33 AVN STAFF	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024291		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMAL	KUMAR	JAIN	NA			A-117 KASTURBA NAGAR B H E L BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PAPL024292		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHANANDA	HALDER		NA			QR NO 90 N2 HABIB GANJ BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024	PAPL024293		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	90.00	14-DEC-2024					DEVILALRATHORE		No	No	FY-1
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SRIDHAR		NA			ELCAPS CAPACITURS LTD E-2 NEW INDL ARE	INDIA	MADHYA PRADESH	BHOPAL	462046	PAPL024296		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA M	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	JAIN		NA			SANJEEV SADAN SWARNKAR COLONY VIDISH	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024300		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALJAIN		No	No	FY-1
PADMAA	SHAH		NA			AKODIA MANDI DIST SHARJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHASH	YADAV		NA			GRAM DHANORA POST GULAWATA, DHANO	INDIA	MADHYA PRADESH	RAJGARH BIORA	465697	PAPL024304		Amount for unpaid and uncl	90.00	14-DEC-2024	AZHPY8556H			KRISHNAYADAV			No	No	FY-1
ADITYA	RANJAN	JAIN	NA			C/O RAJ TRACTORS BINA STATION ROAD BIN	INDIA	MADHYA PRADESH	SAGAR CANTT	470113	PAPL024309		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELA) DISTT S	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISHAL	TRIVEDI		NA			PURANA BAZAR NO 1 NEAR 14 QUARTER DA	INDIA	MADHYA PRADESH	DAMOH	470661	PAPL024315		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAMESH	CHAILD	TIWARI	NA			212-1,NAYAK GALI,GARGAWA K PASS Hanum	INDIA	MADHYA PRADESH	GUNA	473001	PAPL024317		Amount for unpaid and uncl	90.00	14-DEC-2024	AALPT7498L				ASHATIWARI		No	No	FY-1
JAY	PRAKASH	SAYENA	NA			B-559 N F L TOWNSHIP VIJAIPUR P O GUNA	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024318		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRADEEP	KUMAR	PATHAK	NA			H NO B-161 NFL TOWNSHIP VIJAIPUR DISTT	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024320		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	SHRIVASTAVA		NA			HOSPITAL MOHALLA RAGHOGARH DIST GUN	INDIA	MADHYA PRADESH	GUNA	473226	PAPL024321		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DALJEET	SINGH	DANG	NA			103 GANDHI COLONY SHIVPURI M P	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024326		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	GOYAL	NA			C/O T D VISHYA SHYAM SADAN CHHAPPER V	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024329		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANIK	PARAKH		NA			BHERODHAN CHUNNILAL SARAFA BAZAR GV	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024334		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	90.00	14-DEC-2024					SHASHIAGARWAL		No	No	FY-1
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR (	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SMT	KIRTI	AGARWAL	NA			C/O AGARWAL ENTERPRISES 8/49 DAHI MAR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024338		Amount for unpaid and uncl	90.00	14-DEC-2024					GHANSHYAMDASAGRAWAL		No	No	FY-1
SMT	SHASHI	AGARWAL	NA			C/O AGARWAL ENTERPRISES 8/49 DAHI MAR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024339		Amount for unpaid and uncl	90.00	14-DEC-2024					NARENDRAKUMARAGARWAL		No	No	FY-1
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MOHAN	LAL	GUPTA	NA			104,AKASHDEEP APARTMENT CITY CENTER	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024349		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LOKENDRA	SINGH		NA			C/O MUKESH KUMAR AGARWAL TYPE III P-6	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024355		Amount for unpaid and uncl	90.00	14-DEC-2024					MUSTOORISAIRAMMUKESHKUMA		No	No	FY-1
MUSTOORI	SAIRAM		NA			C/O MUKESH KUMAR AGARWAL TYPE III P-6	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024356		Amount for unpaid and uncl	90.00	14-DEC-2024					MUKESHKUMARAGARWALLOKENC		No	No	FY-1
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	YADAV	NA			22 LAXMIBAI CLY GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024361		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KISHORE	GUPTA	NA			C/O B K GUPTA B 25/3 DR R P COLONY TANS	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024364		Amount for unpaid and uncl	90.00	14-DEC-2024					VINAYKUMARGUPTA		No	No	FY-1
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	90.00	14-DEC-2024					PANKAJJADHAV		No	No	FY-1
ARUNA	GUPTA		NA			B 25/3 DR R P COLONY TANSEN ROAD GWAL	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024366		Amount for unpaid and uncl	90.00	14-DEC-2024					SMITAGUPTA		No	No	FY-1
PARAMJIT	DHALIWAL		NA			P/49/1 PO RESIDENCY ROAD GOLA KA MANDI	INDIA	MADHYA PRADESH	GWALIOR	474005	PAPL024376		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	90.00	14-DEC-2024					GOPISHARMA		No	No	FY-1
SHYAMLAL	AGRAWAL	

ALKA	KANSAL		NA			55 NEHRU COLONY GANDHI RD R K PURI GW	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024404		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJEEVKANSAL		No	No	FY-1
VIJAY	PRAKASH	UPADHYAY	NA			Q NO N/37 THATIPUR COLONY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024405		Amount for unpaid and uncl	180.00	14-DEC-2024					MAHESHCHANDRAUPADHYAY		No	No	FY-1
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	SHRIVASTAVA	NA			S/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474017	PAPL024408		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	BANSAL	CHHITARMAL	BANSAL		ASHOK KUMAR CHHITARMAL BANSAL LUHA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	AGRAWAL	NA			S/O SHRI KAILASH CHANDRA AGRAWAL POR	INDIA	MADHYA PRADESH	MORENA	476111	PAPL024414		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	NAGORI		NA			GOPAL MEDICAL STORE SHEOPUR KALAN DI	INDIA	MADHYA PRADESH	MORENA	476337	PAPL024417		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	JAIN	NA			C/O SK OIL INDUSTRIES POST OFFICE GALI M	INDIA	MADHYA PRADESH	BHIND	477557	PAPL024419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMRESH	MISHRA		NA			C/O DR DINESH K MISHRA DIST HOSPITAL S	INDIA	MADHYA PRADESH	SEONI	480661	PAPL024421		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAV	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	90.00	14-DEC-2024					GARIMAKHARE		No	No	FY-1
SHRI	CHAND	CHAWLA	NA			SHAKTI MEDICAL STORES MAIN ROAD NAIN	INDIA	MADHYA PRADESH	MANDLA	481776	PAPL024426		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MANJULA	GUPTA		NA			C/O SH A K GUPTA 1261 REWA SADAN PREM	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANAND	SHANKAR	MATHUR	NA			VEER KUNJ GUPTESHWAR ROAD REWA SADA	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024430		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHMAMATHUR		No	No	FY-1
GIRISH	CHANDRA	DUBEY	NA			RLY BANGLOW F-105 B SOUTH CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024432		Amount for unpaid and uncl	90.00	14-DEC-2024					KUJYOTIDUBEYKUJYOTIDUBEY		No	No	FY-1
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	90.00	14-DEC-2024	ARXPS2729L					SANJAYSETH		No	No	FY-1
MANISHA	SINHA		NA			C/O DR S C SINHA 3 DATTA 12 DUPLEXES OL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024440		Amount for unpaid and uncl	90.00	14-DEC-2024					VIMLASINHA		No	No	FY-1
PRABHAT	JAIN		NA			790 BHALDARPURA DAMON NAKA JABALPUI	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAGWANDAS	CHANDWANI		NA			645 CHHOTI OMTI KHALASI LINE JABALPORE	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024445		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MITHULAL	JAIN		NA			C/O CHHOTELAL REWAPRASAD 1038 GANDH	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024452		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANI	DULLYA	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024457		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	90.00	14-DEC-2024					SURENDRAAGRAWAL		No	No	FY-1
RAKESH	KUMAR	BAJAJ	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024461		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	AGARWAL	NA			754 BARA PHUVARA EAST NIWAR GANJ JABA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024462		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHIRAJ	KURANA		NA			926/2 BADI OMTI JABALPUR M P	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024464		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADAN	MOHAN	KHURANA	NA			926/2 BADI OMTI JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024466		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAZMAN	LAL	MASHRA	NA			741 EAST NIWAZGUNK PANDEY D CHOWK JA	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024469		Amount for unpaid and uncl	90.00	14-DEC-2024					MANORAMAMISHRAHIMANSHUM		No	No	FY-1
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAYA	RANI	GROVER	NA			159 RAVINDRA NAGAR ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482004	PAPL024473		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	GAUR		NA			W/O M L GAUR (ITO) 147 SANJEEVANI NAGA	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARAT	CHANDRA	SAHA	NA			QR NO 14/1 TYPE III WEST LAND KHAMARIA	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024480		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMALISAHA		No	No	FY-1
K	S	SOMANADHAN	NA			Q NO 67/B TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	RAO	ACHANTA	NA			BSC LLB ADVOCATE 171-A CHANDAN COLON	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024483		Amount for unpaid and uncl	90.00	14-DEC-2024					BHANUMATHIACHANTA		No	No	FY-1
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	90.00	14-DEC-2024					VIRENDRAKUMARGUPTA		No	No	FY-1
SUMATHY	SUGATHAN		NA			QUARTER NO 173/3 VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482011	PAPL024490		Amount for unpaid and uncl	90.00	14-DEC-2024					PRSUGATHAN		No	No	FY-1
P	R	SUGATHAN	NA			QUARTER NO 173/3 VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482011	PAPL024491		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMATHYSUGATHAN		No	No	FY-1
SANGEETA	DUBEY		NA			PH-22 BARGI NAGAR VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482056	PAPL024492		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	KUMAR	DUBEY	NA			PH-22 BARGI NAGAR VIDYANAGAR G C F EST	INDIA	MADHYA PRADESH	JABALPUR	482056	PAPL024493		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMROA	KOHADE		NA			L P G FILLING PLANT BHITONE SHAHPURA JA	INDIA	MADHYA PRADESH	BARELA	483119	PAPL024494		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	KUMAR	JAIN	NA			POST PANAGAR NEAR KAMINIYA GATE DIST	INDIA	MADHYA PRADESH	BARELA	483220	PAPL024495		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RACHANA	AGRAWAL		NA			LAKSHMI MEDICAL STORE OPP DIST HOSPITA	INDIA	MADHYA PRADESH	SHADOL	484001	PAPL024501		Amount for unpaid and uncl	450.00	14-DEC-2024					RAJEEVKUMARAGRAWAL		No	No	FY-1
ANSHU	GUPTA		NA			C/O S GUPTA REGIONAL HOSPITAL DHANPUI	INDIA	MADHYA PRADESH	SHADOL	484114	PAPL024502		Amount for unpaid and uncl	90.00	14-DEC-2024					SUBASHGUPTA		No	No	FY-1
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHA	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	90.00	14-DEC-2024					ARVINDKUMARBAJPAI		No	No	FY-1
UMA	SHANKAR	KORI	NA			STATE BANK OF INDIA CHAKGHAT BRANCH	INDIA	MADHYA PRADESH	REWA	486226	PAPL024516		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	PANDEY		NA			B-131-NH-2-PTS VINDHYANAGAR SIDHI	INDIA	MADHYA PRADESH	SIDDI	486885	PAPL024517		Amount for unpaid and uncl	90.00	14-DEC-2024					JATASHANKERPANDEY		No	No	FY-1
ANJUMARA	BEGUM	SIDDIQUI	NA			Q NO 258/A RISALI SECTOR BHILAI DURG M	INDIA	CHHATTISGARH	BHILAI	490006	PAPL024521		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	AGRAWAL	NA			G 26B MARODA SECTOR BHILAI M P	INDIA	CHHATTISGARH	BHILAI	490006	PAPL024526		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	BEGANI		NA			C/O N C BEGANI AND CO SADAR BAZAR RAIP	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024544		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISHNU	GOPALNI		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024545		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NANAK	KINGRANI		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024546		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PINKEY	RUPRELA		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024549		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURYAKANT	SAHU		NA			SHRI SHANKER MARBLES RING ROAD NO 1 T	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024554		Amount for unpaid and uncl	90.00	14-DEC-2024					JAWAHARLALPARAKHSEEMAPARAK		No	No	FY-1
NIRMALA	MAITHIA		NA			MANGAL BHAWAN 2718 GEETA NAGAR CHH	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024555		Amount for unpaid and uncl	90.00	14-DEC-2024					JAYANTILALMAITHIA		No	No	FY-1
SHANTILAL	PATIDAR		NA			199/A SAMATA COLONY RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024556		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SEEMA	RATHORE		NA			G-40 IRRIGATION COLONY SHANTI NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024561		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	RATHORE		NA			G-40 IRRIGATION COLONY SHANTI NAGAR R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024562		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	N	SHARMA	NA			OPP IRRIGATION REST HOUSE CIVIL LINES R	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024567		Amount for unpaid and uncl	450.00	14-DEC-2024					NIDHISHARMA		No	No	FY-1
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
NIDHI	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024570		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHISH	BHATIA		NA			HOTEL ASHISH M G ROAD NR GARCHO MARK	INDIA	CHHATTISGARH	RAIPUR	492003	PAPL024571		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMADEVIBHATIA		No	No	FY-1
S	K	SHANDILYA	NA			C/O LATE SHRI U K SHANDILYA 5-25 RAJIV N	INDIA	CHHATTISGARH	RAIPUR	492007	PAPL024572		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	90.00	14-DEC-2024					AJAYJAIN		No	No	FY-1
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	90.00	14-DEC-2024					SANTOSHJAIN		No	No	FY-1
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA	493118	PAPL024583		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	450.00	14-DEC-2024					GOVINDKUMARAGRAWAL		No	No	FY-1
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	180.00	14-DEC-2024					SHASHIKANTAGOLCHHA		No	No	FY-1
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024589		Amount for unpaid and uncl	180.00	14-DEC-2024					SHASHIKANTAGOLCHA		No	No	FY-1
AJAY	LUNIA		NA			INDRAWARD P BOX NO 42 JAGDALPUR M P	INDIA	CHHATTISGARH	JAGDALPUR	494001	PAPL024590		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAJPATRAY NAGAR WARDHA BILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024594		Amount for unpaid and uncl	90.00	14-DEC-2024	aatpj6055h						No	No	FY-1
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMLESHRANISALUJA		No	No	FY-1
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	90.00	14-DEC-2024					MAHENDRAKAURSALUJA		No	No	FY-1
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPAT	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	TAMKORIA	NA			M G ROAD KORBA BILASPUR MP	INDIA	CHHATTISGARH	KORBA	495677	PAPL024600		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	SAXENA		NA			405 SR HIG-1 BLOCK-A KANCHAN ASHWA PA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024602		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARA	PATEL		NA			NA-06 C S E B COLONY KOBRA(EAST) DISTT K	INDIA	CHHATTISGARH	KORBA	495677	PAPL024603		Amount for unpaid and uncl	90.00	14-DEC-2024					SHOUKILALPATEL		No	No	FY-1
RAJANI	PATEL		NA			NA-06 C S E B COLONY KOBRA(EAST) DISTT K	INDIA	CHHATTISGARH	KORBA	495677	PAPL024604		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYAMAPATEL		No	No	FY-1
VERSHA	SHIVALKAR		NA			C/56 SECT II BALCO KORBA M P DIST BILASP	INDIA	CHHATTISGARH	KORBA	495684	PAPL024605		Amount for unpaid and uncl	90.00	14-DEC-2024					PRAKASHSHIVALKAR		No	No	FY-1
GAUTAM	MAZUMDAR		NA			QR NO 26 TYPE I SECTOR 1 BALCO TOWNSH	INDIA	CHHATTISGARH	KORBA	495684	PAPL024608		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAUSHALYA	DEVI		NA			GHANSYAM DAS ASHISH KUMAR POST LAKH	INDIA	CHHATTISGARH	AMBIKAPUR	497116	PAPL024612		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIST	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	90.00	14-DEC-2024					ANILBARAHDEY		No	No	FY-1
MOHD	BAIG		NA			9-4-86/38 SALARJUNG COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024617		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
B	ASHOK	KUMAR	NA			SAI ELECTRICALS 4-1-556/6 RELIANCE COMP	INDIA	TELANGANA	HYDERABAD	500001	PAPL024618		Amount for unpaid and uncl	1350.00	14-DEC-2024							No	No	FY-1
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	N	CHANDERSHAKE	NA			243 CHINTAL BAZAR BOLARUM BAZAR SECU	INDIA	TELANGANA	HYDERABAD	500001	PAPL024625		Amount for unpaid and uncl	90.00	14-DEC-2024	AHFPP0166J						No	No	FY-1
JAY	KUMAR	SETHIA	NA			702 MINAR APPTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024628		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJUL	SETHIA		NA			702 MINAR APPTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024629		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGAN	MOHAN	RAOYADLAPATI	NA			C/O DIR OF ACCOUNTS (POSTAL) DAKSADAN	INDIA	TELANGANA	HYDERABAD	500001	PAPL024630		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINEET	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024631		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPAK	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024632		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASHMI	SETHIA		NA			702 MINAR APRTS DECCAN TOWERS BASHEE	INDIA	TELANGANA	HYDERABAD	500001	PAPL024633		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYAN	PAI		NA			WOODLAND RESTAURANT SAIPRAKASH BUI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024635		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAYAPPA	MADANU		NA			A P C C A D BANK 4-1-441 TROOP BAZAR HY	INDIA	TELANGANA	HYDERABAD	500001	PAPL024636		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIRJENDER	SINGH	ARTIYA	NA			H NO 11-6-626 KARTAR NIVAS NAMPALLY H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024639		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALINI	KHANDAN	PUTHU	NA			C/O HEMANT PHADKE 3-5-141/3/2 EDEN BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHITRA	LEKHA	PURANIK	NA			C/O HEMANT PAHD

ANIL	KUMAR	MAHESWARI	NA			C/O HEMANT PHADKE 3-5-141/32/2 EDEN B	INDIA	TELANGANA	HYDERABAD	500001	PAPL024643		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KHADER	SULTAN	SHAIK	NA			5A TRIVENI COMPLEX BLOCK C ABIDS HYDER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024647		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SUBRAMANYAM	AKELLA		NA			C/O MINI COMP LTD 402 BUSINESS TOWERS	INDIA	TELANGANA	HYDERABAD	500001	PAPL024651		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAKSHINA	MURTHY	PONNAPALLI	NA			605 RAGHAVA RATNA TOWERS CHIRAG ALI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024652		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	KUMAR	DEVABHAKTUNI	NA			FLAT NO 202 MOGHUL COURT BASHEERBAG	INDIA	TELANGANA	HYDERABAD	500001	PAPL024654		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	45.00	14-DEC-2024	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-1
Y	RAMACHANDRA	REDDY	Y	C	KESAVAREDDY	D 10 SECTION S S C BOARD CHAPEL ROAD H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024665		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BARRY	GURUNADHAM	REDDY	NA			H NO 14-3-247/8 BEGUM BAZAR PTO QTRS	INDIA	TELANGANA	HYDERABAD	500002	PAPL024672		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
BARRY	CHENCHULAXMI		NA			H NO 14-3-247/8 BEGUM BAZAR PTO QTRS	INDIA	TELANGANA	HYDERABAD	500002	PAPL024673		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
BABULAL	TAPADIA		NA			HNO 20-1-120/A GOLLA KHIDKI PURANAPO	INDIA	TELANGANA	HYDERABAD		PAPL024675		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VUPPALA	RAKESH		NA			22-8-504 PURANI HAVELI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024683		Amount for unpaid and uncl	90.00	14-DEC-2024	AEDPV8475P						No	No	FY-1
CHAUJMAL	AGARWAL		NA			21-7-877 GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024694		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	AGARWAL	NA			21-7-877 GHANSI BAZAR NEAR A P HIGH CO	INDIA	TELANGANA	HYDERABAD	500002	PAPL024695		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	KUMAR	GUPTA	NA			H NO 21-4-1071 PETLA BRUJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024696		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	N	NA			21-2-417/1 SHAKKAR KOTA CHARMINAR HY	INDIA	TELANGANA	HYDERABAD	500002	PAPL024697		Amount for unpaid and uncl	90.00	14-DEC-2024	AESPN9118C						No	No	FY-1
SOMA	SHEKHAR	ANGADI	NA			H NO 21-1-454 RICAB GUNJ NEAR HIGH COU	INDIA	TELANGANA	HYDERABAD	500002	PAPL024700		Amount for unpaid and uncl	90.00	14-DEC-2024					ALAKANANDAANGADI		No	No	FY-1
DEO	KUMAR	TIWARI	NA			C/O TIWARI ROAD LINES 22-7-270/B FIRST F	INDIA	TELANGANA	HYDERABAD	500002	PAPL024703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHASH	CHANDRA	SINGH	NA			S/O VISHWNATH SINGH 22-7-688/C JAI LAXM	INDIA	TELANGANA	HYDERABAD	500002	PAPL024704		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
B	KISHEN	CHANDMATHUR	NA			22-5-327/1 CHARMINAR EAST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024705		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKAGBE NE	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	SHANKER		NA			21-3-529 PANCHBURAR MOOSA BOWLI HYD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024712		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUSUM	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024724		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725		Amount for unpaid and uncl	180.00	14-DEC-2024	ANKPJ0430A						No	No	FY-1
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726		Amount for unpaid and uncl	180.00	14-DEC-2024	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-1
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUNDER	DEVI	SURANA	NA			38 JAWAHAR NAGAR COLONY P G ROAD SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024728		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURESH	SOORAMPALLY		NA			8-1-337 SHIVAJI NAGAR NEAR SRIVENKATES	INDIA	TELANGANA	HYDERABAD	500003	PAPL024735		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MAHAVEER	RANKA		NA			133 KABRA COMPLEX M G ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024737		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD \	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD \	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
HARISH	CHANDRA	JAIN	NA			15 KABRA COMPLEX 61 M G ROAD SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024746		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DHARMENDRA	KUMAR	REDHI	NA			DEEPAK SALES CORPORATION 5-5-54 RANIG	INDIA	TELANGANA	HYDERABAD	500003	PAPL024747		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
MULCHAND	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4-4-7 MAHAKALI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024749		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	R	JAIN	NA			4-2-269 MAHAKALI STREET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024760		Amount for unpaid and uncl	90.00	14-DEC-2024					ASGARHATIM		No	No	FY-1
PRAVEEN	KUMAR	TARACHAND	NA			4-3-217/220 OLD BOIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024766		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYKKOTAK		No	No	FY-1
M	SUNIL		NA			C/O MANICK CHAND 40/A GANDHI NAGAR E	INDIA	TELANGANA	HYDERABAD	500003	PAPL024772		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAMTA	M	POKARNA	NA			C/O MANICK CHAND 40/A VENKATESA NIVA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024773		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	PRAKASH	GANDHI	NA			7-2-402/2 ASHOK NAGAR TAKKAR BASTI SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024775		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	MAHAVEER	GANDHI	NA			7-2-402/2 ASHOK NAGAR TAKKAR BASTI SEC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024776		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	JAGDISH	MAKHIJA	NA			FLAT NO-22 OM RISHIKESH CO-OP HSG S HA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL024779		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADAMCHAND	JAIN		NA			3-2-151 ANNAPURVIDI GENERAL BAZAR SECU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024782		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWARNA	KUMARI	JASTI	NA			141 7 DURGA BHAWAN R P ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024784		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANAKIRAM	JASTI		NA			141 7 DURGA BHAWAN R P ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024785		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHUPENDER	KUMAR	JDOSHI	NA			C/O VISHAL STEEL INDUSTIRES 4-4-7 MAHAL	INDIA	TELANGANA	HYDERABAD	500003	PAPL024788		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 - 7 MAHAK	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	MAHI	PURAM	NA			49/A KANTI KUTEER RAMGOPAL PET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024792		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NATHMAL	AGARWAL		NA			4-5-226 PANBAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024794		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBBALAKSHMI	V	GABBITA	NA			W/O MR G K SWAMY BANK OF INDIA RCC SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024795		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIMAL	KUMAR	SARIN	NA			117 SECTOR-A A W H O GAUTAM ENCLAVE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024807		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAU	DAYAL	MANIHAR	NA			C/O LB MADHUSUDAN RAO 4-2-143, IIND FL	INDIA	TELANGANA	HYDERABAD	500003	PAPL024808		Amount for unpaid and uncl	90.00	14-DEC-2024					VIMALAMANIHAR		No	No	FY-1
P	VSUJATHA		NA			C/O MOHAN MEDICAL & FANCY NRP ROAD (	INDIA	TELANGANA	HYDERABAD	500003	PAPL024811		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JALAGADUGULA	RAJGOPAL		NA			RAMA LAKSHMI ESTATES BLOCK-D FLOT-7 PI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024812		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LAGISETTY	RAJAIAH		NA			M G ROAD ROOM NO 306 3RD FLOOR SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024816		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SAJJAN	RAJ		NA			1-6-147/A KANDONJI BAZAR SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024822		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SALEEM	KHAN		NA			BLDG NO 1003/6 CHILKALGUDA SECUNDERA	INDIA	TELANGANA	HYDERABAD	500003	PAPL024827		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MD	SAMI		NA			11-1-725/C CHILAKALGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024828		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	K	MSETTY	NA			538 VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIVASUBRAMON	PILLAY	C	NA			406 SREYAS APTS SINDHI COLONY SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024832		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	PRABHU	V	NA			C/O V S PRABHAKARA GUPTA SATYAM COM	INDIA	TELANGANA	HYDERABAD	500003	PAPL024833		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHAKARAGUPTAVS		No	No	FY-1
LALITHA	REDDI		NA			BAKELLITE HYLAM LTD 3RD FLOOR SURYA TO	INDIA	TELANGANA	HYDERABAD	500003	PAPL024834		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
T	SURESH	BABU	NA			37/2 SAPPERS LINES SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024835		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SUDHAKAR		NA			12/1/505/2 LALAPET LAKSHMINAGAR SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024837		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY (	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	SHEWARAM		NA			1-4-165 KALASIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024851		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
POOJA	WADHWA		AMARLAL			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	WADHWA		HIRANAND			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024860		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	CHABRIA		DAYASING	CHARBRIA		1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024861		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABU	MATHEWS		K	M	MATHEW	C/O. SOUTH EASTERN CARRIERS LTD 409, SV	INDIA	TELANGANA	HYDERABAD	500003	PAPL024863		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARIKISHEN	MALANI		GOPIKISHEN	MALANI		2-4-41 M G ROAD SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024868		Amount for unpaid and uncl	2250.00	14-DEC-2024					RAMESHCHANDMALANI		No	No	FY-1
SRINIVAS	PODDUTURI		NA			6-3-597/D/3 ANAND NAGAR COLONY KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024879		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KUSUMA	KUMARI	GEDELA	NA			H NO 6-3-609/28 ANANDA NAGAR NR KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024880		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAGANNATHAN	V	S	NA			6-3-609/77 UPSTAIRS ANAND NAGAR KHAIR	INDIA	TELANGANA	HYDERABAD	500004	PAPL024882		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
VITTAL	KUMARI	G	NA			C-5 P&T OFFICERS QUARTERS ASMAN MAHI	INDIA	TELANGANA	HYDERABAD	500004	PAPL024884		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	90.00	14-DEC-2024					LAKSHMIVIJAYAKUMARICHAPALAR		No	No	FY-1
SARITHA	KATTI		NA			H NO 6-1-316 A/10 CLASS KHAIRATHABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024887		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
G	VITTAL	KUMARI	NA			C-5 PVT OFFICERS QURS KHAIRATHABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024891		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
ANURADHA	GANDHI		NA			H NO 16-1-258 /B SAIDABAD HYDERABAD .	INDIA	TELANGANA	HYDERABAD	500065	PAPL024894		Amount for unpaid and uncl	90.00	14-DEC-2024					ALLURIRAMAKRISHNARAJU		No	No	FY-1
K	RAMA	SWAMY	NA			6-2-940/10 C/O MEENAKSHI STORES CHINLA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024898		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	B	GVPRASAD	NA			8-10 P & T OFFICERS COMPLEX LAKDI KA PO	INDIA	TELANGANA	HYDERABAD	500004	PAPL024899		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SRINIVAS	E		NA			10-1-749 VEERANAGAR CHINTALBASTI KHAI	INDIA	TELANGANA	HYDERABAD	500004	PAPL024905		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD I	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	PADMAVATHI		A	P	RAO	5/2 RT KHAIRATHABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024919		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MA	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
M	V	ROHINIKUMAR	NA			2-2-7/5/B OU ROAD SRI NILAYAM HYDERABA	INDIA	TELANGANA	HYDERABAD	500007	PAPL024937		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
C	AUDISESHULU	CHEYYUR	NA			H NO 17-76 C S EAST KALYANPURI UPPLKALI	INDIA	TELANGANA	HYDERABAD	500039	PAPL024938		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
V	RAGHU	RAMARAO	NA			C/O COLLEGE OF EDUCATION OSMANIA UNI	INDIA	TELANGANA	HYDERABAD	500007	PAPL024939		Amount for unpaid and uncl	90.00	14-DEC-2024					VKISHOREKUMAR		No	No	FY-1
KAVITHA	SUNDARI	NV	NA			H NO 7-70/4/3 FLAT NO 8 LALITHA	INDIA	TELANGANA	HYDERABAD	500007	PAPL024940		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
DEVA	PRABHAKARA	MURTHYKONA	NA			1-2-16/4 KAKATIYA NAGAR SOCIETY HABSHI	INDIA	TELANGANA	HYDERABAD	500007	PAPL024945		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYANARAYAN	RAJU	GADIRAJU	NA			8-1-332/3 VIJAYA GARDENS TOLICHOWKI H	INDIA	TELANGANA	HYDERABAD	500008	PAPL024962		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAPESWARA	RAO	TAMMIREDDY	NA			9-4-86/282 SALARJUNG COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500008	PAPL024965		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADMA	BAI	JHAWAR	NA			H NO 5-121 LAXMAN BAGH H S DARGA PO G	INDIA	TELANGANA	HYDERABAD	500008	PAPL024969		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJESHKUMARJHAWAR		No	No	FY-1
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DODLA	NARENDRA		D	RAMI	REDDY	13-6-434/D 22 JYOTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024974		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
M	S	KPRASAD	M	S	MURTHY	PLOT NO 93 LAXMI NAGAR SHAIKPET NALA	INDIA	TELANGANA	HYDERABAD	500008	PAPL024985		Amount for unpaid and uncl	90.00	14-DEC-2024	ADGPM6070P						No	No	FY-1
N	MADHAVI	LATHA	NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024996		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	SREEDEVI		NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024997		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNAMA	CHARI	NALLADEGA	NA			239/A BOLARAM BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024998		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	BHOTLA	SRINIVASAMURT	NA			1-10-6 TEMPLE ALWAL SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500010	PAPL024999		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALLIKARJUN	VUTHPALA	LAKSHMI	NA			770 SADARBAZAR BOLARAM SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANCHIKALAPU	MALLESWARI		NA			C/O FLTLT R BANDARU MO AFSTN BEGUMPE	INDIA	TELANGANA	HYDERABAD	500011	PAPL025008		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAPIL	SHUKLA		NA			10 PS AIR FORCE STATION BOWENPALLY SEC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025009		Amount for unpaid and uncl	90.00	14-DEC-2024					GITASHUKLA		No	No	FY-1
G	P	PALLESWARARAO	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CO	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYDI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SHANKER	RAO	MARYALA	NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYDI	INDIA	TELANGANA	HYDERABAD	500

DHANRAJ	JIRGE		NA			H NO 14-11-615 GHODEKI KABAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025019		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	CHAND	KOTHARI	NA			15-1-503/8/36 ASHOK MARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025025		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	SHANKAR	MAHESHWARI	NA			14-2-332/7/19 GYANBAGH COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025029		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURYAKANTA	DODIYA		NA			15-2-338 MUKHTYAR GUNJ HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500012	PAPL025038		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANKER	RAO	GAMPA	NA			C/O SRI GAMPA AGENCIES 4-8-803 GOWLIGU	INDIA	TELANGANA	HYDERABAD	500012	PAPL025039		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVAS	MALAY		NA			14-2-332/E/2 GYANBAGH COLONY HYDERAB	INDIA	TELANGANA	HYDERABAD	500012	PAPL025040		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHEKAR	KONDAI		NA			5-3-320/11 GOSHA MAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025044		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ASHOK	BHAVANLA		NA			14-11-980/2D NAIBASTHI MANGALGIHAT HY	INDIA	TELANGANA	HYDERABAD	500012	PAPL025050		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GOVIND	LAL	SHARMA	NA			C/O JAYA LAXMI TRADERS 15-2-333 MUKHT	INDIA	TELANGANA	HYDERABAD	500012	PAPL025055		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KRISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025063		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
NARESH	CHANDRA	VIJAYWARGIYA	NA			C/O KISHANLAL BALARAM 15-7-397 BEGUM	INDIA	TELANGANA	HYDERABAD	500012	PAPL025065		Amount for unpaid and uncl	225.00	14-DEC-2024						No	No	FY-1
SHAKUNTALA	RATHI	LAXMINARAYAN	RATHI			14-7-56 SHANKAR BAZAR BEGUMBAZAR HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJEEV	KUMAR	HARDAT	N	N	HARDAT	15-1-663/1 GOSHAMAHAL ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500012	PAPL025079		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PUSHPA	DEVI		RAMESH	CHANDER		5-5-754/1 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025082		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	CHANDRA	BABUSANE	NA			H NO 3-10-26/10/A RTC COLONY RAMANTHA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025087		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEEROUTH	SUJATHA		NA			W/O V SHYAM SUNDER REDDY 3-10-104/1 G	INDIA	TELANGANA	HYDERABAD	500013	PAPL025089		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	KUMAR	CHALLA	NA			3-11-12/1 GOKHULA NAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025090		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	RAVI	KUMARRAVURU	NA			3-5-88 INDIRA NAGAR RAMANTHAPUR HYDE	INDIA	TELANGANA	HYDERABAD	500013	PAPL025091		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARITHA	GANGUPATHI		NA			H NO 12-100 RAMANTHAPUR HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500013	PAPL025092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHAN	V		NA			D N 2-2-647/A/24 SRI SAIBABANAGAR COLO	INDIA	TELANGANA	HYDERABAD	500013	PAPL025094		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABURADA	EDLA		NA			2-2-18/27 VENKATAGIRI RESIDENCY FLAT NO	INDIA	TELANGANA	HYDERABAD	500013	PAPL025097		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BAG	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRABHAKAR	MANNEPALLI		NA			H NO 2-2-647/22 CENTRAL EXCISE COLONY	INDIA	TELANGANA	HYDERABAD	500013	PAPL025101		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PRAKASH	REDDY	B	NA			2-2-647/A/22 23 BAGHAMBER PET HYDERAB	INDIA	TELANGANA	HYDERABAD	500013	PAPL025102		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	V	SATYANARAYANA	NA			3-10-20/B/A R T COLONY RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025105		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAMULU	VARADA		NA			H NO 6-46/A LALGADI MALAKPET SHAMIRPE	INDIA	TELANGANA	HYDERABAD	500078	PAPL025112		Amount for unpaid and uncl	180.00	14-DEC-2024	ABUPV8029M						No	No	FY-1
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKAT	REDDY	BAHUDURSHAW	NA			26 PURNA ENCLAVE TIRUMULGHERRU SECU	INDIA	TELANGANA	HYDERABAD	500015	PAPL025119		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NIRAHUL	RAO	SURANENI	NA			PLOT 4 2ND PHASE GRUHALAXMI COLONY B	INDIA	TELANGANA	HYDERABAD	500015	PAPL025120		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	JANARDHANAN		NA			DTP MCEME BESIDE VIKRAMPURI COLONY S	INDIA	TELANGANA	HYDERABAD	500015	PAPL025121		Amount for unpaid and uncl	90.00	14-DEC-2024				SHYLAJANARDHANAN		No	No	FY-1
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUMA	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRABHAT	KUMAR	KULSHRESHTHA	NA			H.NO. 7-1-57/1, GAYATHRI GARDEN SHYAM	INDIA	TELANGANA	HYDERABAD	500016	PAPL025139		Amount for unpaid and uncl	900.00	14-DEC-2024	AEDPK3419E						No	No	FY-1
NEELIMA	KULSHRESTHA		NA			HNO 8/403 EAST END APARTMENTS NEAR N	INDIA	DELHI	NEW DELHI	110096	PAPL025141		Amount for unpaid and uncl	1800.00	14-DEC-2024	BBJPK5961P						No	No	FY-1
CHITRA	KULSHRESTHA		NA			H.NO. 7-1-57/1, GAYATHRI GARDEN SHYAM	INDIA	TELANGANA	HYDERABAD	500016	PAPL025143		Amount for unpaid and uncl	900.00	14-DEC-2024	ALBPK2789G						No	No	FY-1
SHAIL	KUMARI		NA			404 BHANU DELUXE TOWER AMEERPET HYD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025144		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	HELEN		NA			3-208 DIVYASAKTHI APARTMENTS AMEERPE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025145		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	K	GURUPRASAD	NA			2-407 DIVYA SHAKTI APARTMENTS AMEERPE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025159		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHEEPRASAD	JAIMANGAL		NA			7-1-27 AMEERPET HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500016	PAPL025160		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SWAROOPA	KOTHA		NA			PLOT NO 44/A GAYATHRI NAGAR AMEERPET	INDIA	TELANGANA	HYDERABAD	500016	PAPL025161		Amount for unpaid and uncl	90.00	14-DEC-2024				SWAROOPAKOTHA		No	No	FY-1
SHYAM	RAVADA		NA			4-108 DIVYA SHAKTI APTS AMEERPET HYDER	INDIA	TELANGANA	HYDERABAD	500016	PAPL025162		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMA	MOHAND	NA			GOLD STAR CHAMBERS 6-3-802 AMEERPET	INDIA	TELANGANA	HYDERABAD	500016	PAPL025164		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRITI	CHAKRABORTY		NA			6-3-802 AMEERPET GOLDSTAR CHAMBERS H	INDIA	TELANGANA	HYDERABAD	500016	PAPL025166		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	JAIN	NA			7-1-566 AMEERPET HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025167		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
B	K	UMAPRASAD	NA			2-407 DIVYA SHAKTI APATS AMEERPET HYDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025168		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KASHI	VISHWANATHA	REDDYKOTHA	NA			PLOT 44/A GAYATRI NAGAR AMEERPET HYD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025169		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMA	KRISHNA	PRATAPA	NA			GEOPHYSICS GROUP AUTOMIC MINERALS DI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025172		Amount for unpaid and uncl	180.00	14-DEC-2024				MARKANDEYULLJAMULOTHU		No	No	FY-1
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RATNA	KUMARI	THENEERU	NA			7-1-77/2/A AMEERPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025175		Amount for unpaid and uncl	90.00	14-DEC-2024				GANESHRAOTHENEERU		No	No	FY-1
MNV	RAVI	KUMAR	NA			G-01 PARK II APPTS NATURE CURE HOSPITAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025177		Amount for unpaid and uncl	90.00	14-DEC-2024				NALASEKHARARAOCHIMAKURTHI		No	No	FY-1
M	RAMA	MOHANARAO	NA			G-01 PARK II APPTS NATURE CURE HOSPITAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025178		Amount for unpaid and uncl	90.00	14-DEC-2024				NALASEKHARARAOCHIMAKURTHI		No	No	FY-1
NAGAMALLESWA	RAO	J	NA			93 IST FLOOR METHODIST COLONY BEGUMP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025184		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
DR	PRAMOD		NA			FLAT NO 301 VAISHALI APARTMENTS HYDER	INDIA	TELANGANA	HYDERABAD	500016	PAPL025185		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YARRA	LAKSHMI	VARAPRASAD	NA			8-3-788/A/16 DURGANAGAR COLONY AMEE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025186		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMALINGAM	PULLURI		NA			SWATHI SHARE SHOPPE SHOP NO 20-B YASE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025188		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	V	KPRASAD	NA			405 SRINIVASA TOWERS GREELANDS BEGUM	INDIA	TELANGANA	HYDERABAD	500016	PAPL025193		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LAKSHMI	NARAYAN	NAIDUP	NARASAIAH	P		8-3-988/10/11A SBH COLONY YELLAREDDYG	INDIA	TELANGANA	HYDERABAD	500016	PAPL025197		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SRIMANNARAYANA		NA		VERRIYYA	29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	K	KULSHRESTHA	NA			H.NO. 7-1-57/1, GAYATHRI GARDEN BESIDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025215		Amount for unpaid and uncl	900.00	14-DEC-2024	AEDPK3419E						No	No	FY-1
S	NARENDER		S	YELLAIAH		DR.REDDYS LABS UNIT II 7-1-27 AMEERPET H	INDIA	TELANGANA	HYDERABAD	500016	PAPL025218		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	SANKAR	GUMMALLA	NA			RB II 821/4 METTUGUDA RLY QUARTERS SEC	INDIA	TELANGANA	HYDERABAD	500017	PAPL025230		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJAH	MOLAHALLI		NA			A 2 KRUPA APTS 12-8-440 MODIS COMPOUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025231		Amount for unpaid and uncl	90.00	14-DEC-2024				MEERAMOLAHALLI		No	No	FY-1
MOHAMMED	ALEMUDDIN		NA			H.NO. 12-13-633, STREET NO.20 201, KOKILA	INDIA	TELANGANA	HYDERABAD	500017	PAPL025232		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIDYANANDA	KUMAR	KARANAM	NA			CANARA BANK METTUGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500017	PAPL025236		Amount for unpaid and uncl	90.00	14-DEC-2024				RADHAKRISHNAMURTHYNEMMALI		No	No	FY-1
K	NAGESWARA	RAO	NA			F NO 306 3RD FLOOR BADAM APPARTMENTS	INDIA	TELANGANA	HYDERABAD	500018	PAPL025246		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKAT	BARAD		NA			HNO 7-2-1087/101 SANATHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025254		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			5/13-3 MOOSAPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025255		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
JEELANI	PASHA	SHAIK	NA			H NO 305 N R R PURAM SITE I BORABANDA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	SATYAVATHI		NA			139 MIGH (APHB) BHARAT NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025261		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAGHURAM	PRASAD		NA			2/99 FATEHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025263		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	V	LAVAKUMAR	NA			PLOT NO 14 H NO 1-174/1 SNEHAPURI BORA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025276		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	USHA	RANI	A	L	SMANIKUMAR	8/4/378/5/11 PLOT NO 11, NEW SASTRY NA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025282		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
Y	SWAPNA		Y	ANAND		C/O Y ANAND B-11 IDSL ESTATE SANATH NA	INDIA	TELANGANA	HYDERABAD	500018	PAPL025283		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRIPADA	LATHA		S	SUBRAHMANYAM		7-2-1087/12/A SANATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025286		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	VENKATESWARAN		NA			C5-165 OPP KAMAN V RAMARAO NAGAR BO	INDIA	TELANGANA	HYDERABAD	500018	PAPL025287		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
HEMA	LATHA	REDDYESWARAW	VIJAYA	SIMHA	REDDYE	FLAT NO 302 PLOT NO 146 SRI SAI SUDHA RE	INDIA	TELANGANA	HYDERABAD	500018	PAPL025288		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAWAHAR	LAL		BHAWARLAL			3A/1 PICKET NEAR JUBILEE BUS STAND SEC	INDIA	TELANGANA	HYDERABAD	500018	PAPL025289		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTHA	LAKSHMI	MALLIPEDDI	NA			W/O M MADHUSUDANARAO PLOT NO 14-3C	INDIA	TELANGANA	HYDERABAD	500019	PAPL025304		Amount for unpaid and uncl	90.00	14-DEC-2024	CFDPM3305N						No	No	FY-1
SATYANARAYAN	MURTY	TADAL	NA			1 8 499/5 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025305		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	RAMAVAT		NA			1-1-316/6 MANIK SADAN CHIKKADPALLY HY	INDIA	TELANGANA	HYDERABAD	500020	PAPL025311		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
D	S	RBHAVANI	NA			1-1-1/18F TELEPHONE EXCHANGE QTRS MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025312		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMA	MAHESWARA	REDDYTETALI	NA			DY SUPDT (T) A R T S CO A P S R T C MUSHEE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025313		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MARREDDY	SRI	KANTHREDDY	NA			H NO 1-1-17/12 2ND FLOOR JAWAHAR NAGA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025314		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	90.00	14-DEC-2024				KRAMANI		No	No	FY-1
RAVI	KUMAR	SARAF	NA			1-1-261/29 II FLR CHIKKADPALLY HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025316		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GIRIJANAND	MULA		NA			H NO SRT 326 JAWAHAR NAGAR R T C X ROA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025318		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMANAKUMAR	ALAMPELLI		NA			1-1-380/27 ASHOK NAGAR EXTN HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025319		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	NAGALAXMI		NA			1-8-74/A CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020	PAPL025320		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGI	REDDY	VELAGALA	NA			1-8-477 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020	PAPL025322		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEERAJA	T		NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025324		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	R	M	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025325		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAGHAVA	RAO	GVL	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025326		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	V	SNALINI	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025327		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	V	SRAO	NA			GV HOUSE 1-8-44/9/A CHIKKADPALLY HYDE	INDIA	TELANGANA	HYDERABAD	500020	PAPL025328		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAVURI	SIRISH	KUMAR	NA			HNO 1-10-122/8/3 ASHOKNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025334		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHOBHANA	SANGHVI		NA			403 KADAM TOWER 1-1-293/3 ASHOK NAGA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025336		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJMOHAN	V	VK	NARASIMHA	RAO		1-1-380/7 ASHOK NAGAR ASHOKNAGAR EXT	INDIA	TELANGANA	HYDERABAD	500020	PAPL025339		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	VENKATESWARLU		P	SATYANARAYANA		1-8-41/2A 1ST FLOOR CHIKKADPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025340		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMESH			NA			PRETTY CABLES NO 1&2 GROUND FLOOR TU	INDIA	KARNATAKA	BANGALORE	560053	PAPL025345		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	SUDHARANI	NA			MIG - 203 H B COLONY VISAKHAPATNAM	INDIA	TELANGANA	HYDERABAD	500022	PAPL025346		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AFZAL	MOHIUDDIN	MOHAMMED	NA			17-6-193/C DABIRPURA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500023	PAPL025348		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMA	KRISHNAJAVVAD	NA			H NO 16-7-736/2 OSMANPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500024	PAPL025351		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARSINGRAO	K		NA			H NO 1-2-419 DOMALGUDA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500024	PAPL025352		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
IQBALUNNISA	BEGUM		NA			3-5-782/E KING KOTHI PARDAGATE HYDERA	INDIA	TELANGANA	HYDERABAD	500024	PAPL025354		Amount for unpaid and uncl	180.00	14-DEC-2024				MIRGHOUSEUDDINALIKHAN		No	No	FY-1
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HANUMANTHA	RAO	C	NA			6-1-341/1 PADMARAO NAGAR SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500025	PAPL025358		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUDHA	AMRTHESH		NA			6-1-119/1A PRABU KIRAN PADMARAO NAGA	INDIA	TELANGANA	HYDERABAD	500025	PAPL025360		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
KORADI	SUSHELA	DEVI	NA			H NO 6-1 140/1 WALKER TOWN SECUNDERA	INDIA	TELANGANA	HYDERABAD	500025	PAPL025362		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMANA	RAOKUCHIPUDI	NA			H NO 6-1-143 PADMA RAO NAGAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500025	PAPL025365		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	RAM	REDDY	NA			H NO 6-1-118/3 PADMARAONAGAR SECUND	INDIA	TELANGANA	HYDERABAD	500025	PAPL025366		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

RAJESH	JHA		NA			6-1-145, FLAT 304, SARASWATHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500025	PAPL025367		Amount for unpaid and uncl	180.00	14-DEC-2024					SUDHAJHA		No	No	FY-1
N	YATIN	KUMAR	NA			S/O LOKESH BABU G-8 LAKSHMI APTS PADM	INDIA	TELANGANA	HYDERABAD	500025	PAPL025369		Amount for unpaid and uncl	270.00	14-DEC-2024	ADNPN2671A						No	No	FY-1
R	S	LAKSHMAN	KRISHNAMURTHY	K		PLOT NO 12 6-1-299/B PADMA RAO NAGAR	INDIA	TELANGANA	HYDERABAD	500025	PAPL025371		Amount for unpaid and uncl	810.00	14-DEC-2024							No	No	FY-1
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SUBBA	LAKSHMI	VELICHETI	LATE	SESHAGIRI	RAOV	9, SIVA RAMA KRISHNA COLONY WEST MAR	INDIA	TELANGANA	HYDERABAD	500026	PAPL025375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VALARMATHI		NA			WEST MARREDPALLY WEST MARREDPALLY S	INDIA	TELANGANA	HYDERABAD	500026	PAPL025383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANGA	RAJU	B	NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025388		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
BHAGYA	LAKSHMI	K	NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025389		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
SRIDEVI	K		NA			FLAT II B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025390		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
RADHIKA	K		NA			FLAT III B PLOT NO 2 SRI SATYA APRTS TRIN	INDIA	TELANGANA	HYDERABAD	500026	PAPL025391		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
RACHAPUDI	SITADEVI		NA			10-3-74/17 EAST MARREDPALLI SECUNDERA	INDIA	TELANGANA	HYDERABAD	500026	PAPL025394		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TULJARAM	THAKUR		NA			FLAT NO 2 (GF) BANJARA SHANTI APTS 10-2-	INDIA	TELANGANA	HYDERABAD	500026	PAPL025395		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	N	NAGARAJANHUF	PSN	SHARMA		241 9TH ROAD WEST MAREDPALLY SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025396		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RAVI	KUMAR	DUPAGUNTLA	NA			ROOM NO 8/3A VYSYA HOSTEL KACHIGUDA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025409		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	K	PRAKASH	NA			3-4-519/4 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025410		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
A	MAHENDER	REDDY	NA			3 4 452 NARAYAN GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025411		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
MUTHU	SWAMY	NAGRAJ	NA			4-7-115 ESSAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025413		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
INDUBAI	M	LOKHANDAY	NA			C/O NEW INDIA T/W INSTITUTE 3-4-137/1 B	INDIA	TELANGANA	HYDERABAD	500027	PAPL025415		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMADEVI	PULAKANTI		NA			4-5-622 ESSAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025418		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAILESH	TEKURKAR		NA			3-2-849 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDA	JAIN		NA			402 ARIHANT ASHIANA 3-4-7 BARKATPURA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025422		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINAY	KUMAR	RAGI	NA			H NO 3-2-19/C NIMBOLIADDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025428		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMALA	KOTTUR		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	K	MANJUVANI	NA			H NO 3-4-864/2 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025433		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	RAO	PULAKANTI	NA			4-5-622 ESSAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025437		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHOK	DIBBADI		NA			4-7-765 KOMATI GALLI ESAMIA BAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500027	PAPL025440		Amount for unpaid and uncl	630.00	14-DEC-2024							No	No	FY-1
B	K	PRAKASH	NA			3-4-519/4 BARKATPURA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025442		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBBA	RAO	PETTUGANIVENK	NA			ROOM NO 4/2 VYSYA HOSTEL KACHI GUDA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	V	VIJAYARAGHAV	NA			3-4-828 FLAT 401 ARIHANT APTS BARKATPU	INDIA	TELANGANA	HYDERABAD	500027	PAPL025445		Amount for unpaid and uncl	90.00	14-DEC-2024					GVSWATHYRAMANI		No	No	FY-1
B	RAGHAVENDRA	PRASAD	NA			R NO 39/1 C/O WARDEN VYSYA HOSTEL KAC	INDIA	TELANGANA	HYDERABAD	500027	PAPL025450		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
B	NARAHARI		NA			C/O WARDEN VYSYA HOSTEL R NO 39/1 KAC	INDIA	TELANGANA	HYDERABAD	500027	PAPL025451		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
RAM	REDDY	BHEEMREDDY	NA			C/O INTER NATIONAL METERIALS & COMP C	INDIA	TELANGANA	HYDERABAD	500027	PAPL025452		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VASANT	KULKARNI		NA			4-7-282/1 ESAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025453		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
P	GOPALA	KRISHNA	NA			D.NO; 16-11-22/A/117 GYANDEEP TOWERS E	INDIA	TELANGANA	HYDERABAD	500036	PAPL025454		Amount for unpaid and uncl	90.00	14-DEC-2024	AGTPP8258J						No	No	FY-1
PRAMOD	SINGH	T	NA			LIC, UTI AGENT 4-7-469, I FLOOR ESAMIA BA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025458		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VINOD	KUMAR	K	SADANAND	BHAT	3-4-13 BLOCK NO 1 DR BHOMANNA LANE KA	INDIA	TELANGANA	HYDERABAD	500027	PAPL025460		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJANI	NEKKANTI		NA			W/O MOHANA RAO 12-2-823/B-50 INCOME	INDIA	TELANGANA	HYDERABAD	500028	PAPL025470		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
KHADER	MOHIUDDIN	SHAIK	NA			H NO 12-2-39/4/3 MURAD NAGAR MEHDIPA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025473		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHD	MOHIUDDIN	ALVI	NA			10-2-347/1 ASIF NAGAR OPP POLICE STATIO	INDIA	TELANGANA	HYDERABAD	500028	PAPL025475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKARA	RAO	P	NA			12-2-790/154 AYODHYA NAGAR M P HYDERA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SITA	RAMA	SARMAA	NA			26 SANTOSH NAGAR COLONY MEHDIPATNA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025478		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	RAJA	RAJESWARI	NA			PLOT NO 148 PADMAVATHI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500028	PAPL025479		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAYEEDA	BEGUM		NA			A P STATE CIVIL SUPPLIES CORPN. CIVIL SUPP	INDIA	TELANGANA	HYDERABAD	500082	PAPL025480		Amount for unpaid and uncl	90.00	14-DEC-2024					SIKANDERBEGUM		No	No	FY-1
RAVI	KISHORE	KOMANJURY	NA			12-2-725/28 P&T COLONY RETHI BOWLI HYD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025481		Amount for unpaid and uncl	90.00	14-DEC-2024					SESHACHARYAKOMANJURY		No	No	FY-1
AVIAS	BIN	SABITH	NA			H NO 12-2-269/1 MURADNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025485		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LAKSHMI	KANDULA		NA			12-2-822/58 PRIYA COLONY GUDIMALKAPUR	INDIA	TELANGANA	HYDERABAD	500028	PAPL025487		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRIVENKATA	PUNNAGALAKSHMI		NA			109 IST FLOOR SHANTINAGAR NEAR MASAB	INDIA	TELANGANA	HYDERABAD	500028	PAPL025488		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SITA	VISSAPRAGADA		NA			B-18 SRIRAM NAGAR COLONY MASABTANK (	INDIA	TELANGANA	HYDERABAD	500028	PAPL025491		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	90.00	14-DEC-2024					ABEDAHADI		No	No	FY-1
K	HARITHA		NA			10-4-37/1-A HUMAYUNNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025499		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
M	S	RAMBABU	NA			12-2-422/109 PRIYA COLONY MEHDIPATNA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025500		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 MI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025501		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
NITTALA	RAMESH	PRASAD	NA			SNO. 122-32-80/78, SAINIK NAGAR, SAFILGU	INDIA	TELANGANA	HYDERABAD	500056	PAPL025502		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
C	PADMAJA		NA			10-4-35/9/1/C MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025507		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOHN	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025509		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANDA	SRINIVASA	GUPTAPALLAPOT	NA			3-6-199/1 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025522		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TAMMA	REDDI	JENNY	NA			3-6-223 KRISHNAKUNJ HIMAYATNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025524		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAVINDER	TIRUMALA		NA			3-6-478/E HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025531		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREM	CHAND	MAGANTI	NA			107 BANZARA SADAN APTS ST NO 14 HIMAY	INDIA	TELANGANA	HYDERABAD	500029	PAPL025535		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
R	PADMAVATHI		NA			3-6-391/10 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025537		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLI APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	540.00	14-DEC-2024					TVIJAYAKATHYAYANI		No	No	FY-1
SAMPATH	KUMAR	KONDAPALLI	NA			H NO 1-2-214/5/1 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025541		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	SHEKHAR	ANNADEVARA	NA			5-9-47/5 BASHEER BAGH BESIDES KRILOSKAI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025542		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025543		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	VENKATA	KRISHNARAO	NA			3-6-346/1 BASHIRBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025545		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KONDAL	RAO	KONDAMEEDI	NA			3-6-780/7/C STREET NO 14 HIMAYATH NAGA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025548		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RIMMALAPUDI	KRISHNA	HARI	NA			C/O EGG BANK 5-9-36 BASHIRBAGH HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025550		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	NARAIN	SUKURU	NA			C/O RAO BROTHERS 3-6-478/E OPP INDIAN E	INDIA	TELANGANA	HYDERABAD	500029	PAPL025554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	KUMAR		NA			3-6-653 LANE N9 HIMAYATHNAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025555		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMITRA	DEVI		NA			C/O M/S JINDAL PHOTO FILMS 3-6-653 LANE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025556		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	V	SHAH	NA			3-5-285 VITTALWADI NARAYAN GUDA HYDE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025561		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
M	KUSUMA	KUMARIMADDU	NA			D NO 3-6-361/10 APW WOMENS HOSTEL HIM	INDIA	TELANGANA	HYDERABAD	500029	PAPL025564		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADHMAVATI	RETTIGANTI		NA			D NO 3-6-361/10 HIMAYAT NAGAR HYDERAE	INDIA	TELANGANA	HYDERABAD	500029	PAPL025565		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTHAN	PENDEM		NA			3-6-779/4 ST NO 14 HIMAYAT NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025566		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	SANDHYA	SHENOY	NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025567		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KRISHNA	PRIYA	PULAKURTHY	NA			1-10-38/2/6 FLAT NO 502 LOTUS FLORA APA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025572		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
UMA	A		NA			1-2-34 GAGAN MAHAL ROAD DOMALGUDA (	INDIA	TELANGANA	HYDERABAD	500029	PAPL025573		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CH	RAGHAVENDRA	REDDY	NA			C/O A N L PARCEL SERVICE GROUND FLR AZI	INDIA	TELANGANA	HYDERABAD	500029	PAPL025574		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	M	RAZIUDDIN	NA			103 RKS APTS HYDERGUDA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500029	PAPL025575		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKAT	RAO	RAMACHANDRU	NA			1-2-412/4/A GAGAN MAHAL COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025579		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	KISHORE		NA			C/O RAJSHEEL 3-6-478 HIMAYATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500029	PAPL025582		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	VIRAJA		NA			C/O D KISHORE RAJSHEEL 3-6-478 HIMAYATH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025583		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
METTU	BALA	SUNDERREDDY	NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025584		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NALLAMOTHU	SRINIVAS		NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025585		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VURA	NANDA	KISHORE	NA			3-6-432 1ST FLOOR VEMALA HOUSE HIMAYA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025586		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	KACHAM		NA			1-2-410/1/4/A GAGANMAHAL COLONY DOM	INDIA	TELANGANA	HYDERABAD	500029	PAPL025588		Amount for unpaid and uncl	180.00	14-DEC-2024	CDOPK9395P				KACHAMSARITHA		No	No	FY-1
RAJENDER	SINGH	JAIN	NA			1-2-597/7 LOWR TANK BUND ROAD DOMAL	INDIA	TELANGANA	HYDERABAD	500029	PAPL025589		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KANAKA	VARSHA	SECURITIESLTD	NA			CORP OFF 1-2-1-11 FIRST FLOOR DOMALGUDA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025597		Amount for unpaid and uncl	810.00	14-DEC-2024							No	No	FY-1
A	SRINIVASA	RAO	NA			LIG-980 BHARATI NAGAR RAMCHANDRAPUR	INDIA	TELANGANA	HYDERABAD	500032	PAPL025617		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAIK	NAGOOR	MEERAVAL	NA			H.NO. 24-115 KK NAGAR, ASHOKNAGAR B.H	INDIA	TELANGANA	HYDERABAD	500032	PAPL025618		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAIYA	VERAVALLI		NA			W/O V KRISHNA RAO HNO 23-47/1 JYOTHINA	INDIA	TELANGANA	HYDERABAD	500032	PAPL025621		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	PARVATHI		K	RANGA	RAJU	Q NO 2073-C NH-V BHEL TOWNSHIP RAMAK	INDIA	TELANGANA	SANGAREDDY	502032	PAPL025627		Amount for unpaid and uncl	1710.00	14-DEC-2024							No	No	FY-1
K	LEELA	KUMARI	K	K	BHAGAVANRAJU	Q NO 2077-D NH-V BHEL TOWNSHIP RAMAK	INDIA	TELANGANA	HYDERABAD	500032	PAPL025628		Amount for unpaid and uncl	1800.00	14-DEC-2024							No	No	FY-1
V	SUNIL	KVARMA	V	SUBBA	RAJU	FLAT NO-206,VIBHAVARI TOWERS HUDA TR	INDIA	TELANGANA	HYDERABAD	500019	PAPL025630		Amount for unpaid and uncl	90.00	14-DEC-2024	AFZPV6470M						No	No	FY-1
OM	PRAKASH		A	PULLAIAH		D7,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
D	NIRANJANREDDY		D	RAMI	REDDY	PLOT NO. 997, ROAD 46, JUBILLE HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025636		Amount for unpaid and uncl	630.00	14-DEC-2024							No	No	FY-1
DUVVA	VIJAYA		D	S	MURTHY	PLOT NO 159,W NO 179 ROAD NO 76 JUBLEE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025638		Amount for unpaid and uncl	225.00	14-DEC-2024							No	No	FY-1
VARADARAJULU	THOTA		NA			PLOT NO 17 JOURNALIST COLONY RD NO 3 E	INDIA	TELANGANA	HYDERABAD	500034	PAPL025642		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
SHYAM	SUNDER	BANSAL	NA			H-2 2ND FLOOR LAKEVIEW APTS ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034	PAPL025645		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
RENU	AGARWAL		NA			8-2-120-86-91A ROAD NO 14 PLOT NO 46 BA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025647		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAMILA	RENEE	GELLI	NA			PLOT NO 27 R NO 5 JUBILEE HILLS HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025650		Amount for unpaid and uncl	90.00	14-DEC-2024					NARESHCHANDRAGELLI		No	No	FY-1
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAM	KUMAR	RAVI	NA			PLOT NO 11 ARRORA COLONY 2 ROAD NO 3	INDIA	TELANGANA	HYDERABAD	500034	PAPL025673		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
R	NALINI	KUMARI	NA			PLOT NO 11 ARORRA COLONY 2 ROAD NO 3	INDIA	TELANGANA	HYDERABAD	500034	PAPL025674		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
Y	NALINI	NAGARAJ	NA			PLOT 1301 ROAD 66 JUBILEE HILLS HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025690		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY

VENU	R		NA			JUBILEE HILLS VENGALRAONAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500034	PAPL025691		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NEELA	REDDY	M	M	S	REDDY	PLOT NO 347 RD NO 22 JUBILEE HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025694		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANU	BOLU	UMA	M	RANGA	REDDY	201 SARITA APARTMENTS ROAD NO 4 BANJA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025696		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	RAMANUJULU	REDDY	T	R	REDDY	8-2-583/A ROAD NO 8 BANJARA HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500034	PAPL025697		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
T	RAMANUJULU	REDDY	T	R	REDDY	PLOT NO 60 AVENUE 5 FORMERLY ROAD NO	INDIA	TELANGANA	HYDERABAD	500034	PAPL025699		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DANAIAH	THALLA		NA			H NO 16-11-310/6/2/1 SALEEM NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500036	PAPL025715		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYALAXMI	NORI		NA			H NO C-13 B BLOCKS MALAKPET COLONY HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025720		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	SANKARA	PRASADVELURI	NA			PLOT NO 19 SBI OFFICERS CLY MOOSARAM E	INDIA	TELANGANA	HYDERABAD	500036	PAPL025721		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	SEKHAR	BHOGARAJU	NA			PLOT NO 14 KRISHNA TULSI NAGAR MOOSA	INDIA	TELANGANA	HYDERABAD	500036	PAPL025723		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	CHANDRA	ADIYAL	NA			16-2-146/G DAYANAND NAGAR MALAKPET H	INDIA	TELANGANA	HYDERABAD	500036	PAPL025725		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	DEVI	ADIYAL	NA			16-2-146/G DAYANAND NAGAR MALAKPET H	INDIA	TELANGANA	HYDERABAD	500036	PAPL025726		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANCHIKATLA	CHANDRA	SEKHAR	NA			16-11-16/N/85 PRASANT NAGAR COLONY MI	INDIA	TELANGANA	HYDERABAD	500036	PAPL025727		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYANARAYANA	A		NA			MC-175 MALAKPET COLONY HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500036	PAPL025733		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALITHA	DEVI	MANNAM	NA			15-2-45/B/2 AKBAR BAGH MALAKPET HYDER	INDIA	TELANGANA	HYDERABAD	500036	PAPL025735		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESHWAR	REDDY	Y	NA			16-11-17/B/2/2 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025736		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
Y	V	SBHASKARASARN	NA			MC III MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PAPL025737		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BVS	SHARMILA		NA			H NO 16-10-182/E OLD MALAKPET HYDERAB	INDIA	TELANGANA	HYDERABAD	500036	PAPL025738		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	V	BALASUBRAMAN	NA			BLOCK 9 FLAT 53 M C H COLONY MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025744		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURE	PRASHANTH		S	ANANDA	REDDY	653 SALEEM NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	PAPL025746		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KHAGESH	KUMAR	JAH	NA			C/O AMIT CASTINGS PVT LTD C 16 CO-OP I E	INDIA	TELANGANA	HYDERABAD	500037	PAPL025754		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
D	KRISHNA	RAO	NA			10-69 SOWBAGYANAGAR OPP IDPL COLONY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025755		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOWRI	SHANKAR	TANIKELLA	NA			N R S A DATTA CENTRE NATIONAL REMOTE	INDIA	TELANGANA	HYDERABAD	500037	PAPL025756		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEKHAR	BABU	MAMID	NA			C/O SAI KIRANA STORES PLOT NO 863 ALLW	INDIA	TELANGANA	HYDERABAD	500037	PAPL025757		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAMMA	SHEELAM		NA			48/57/3 RAM REDDY NAGAR BALANAGAR HY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025759		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEORGE	SELVARAJ	SHEELAM	NA			48/57/3 RAM REDDY NAGAR BALANAGAR HY	INDIA	TELANGANA	HYDERABAD	500037	PAPL025760		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHIRANJEEVI	RAO	K	NA			NRSA NDC BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PAPL025761		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDER	REDDY	K	NA			NDC NRSA BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037	PAPL025762		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	BAPAIAH	CHOUDARY	NAGESWARA	RAO		C/O HEMAIR SYSTEMS INDIA LTD 6-25, OPP	INDIA	TELANGANA	HYDERABAD	500037	PAPL025766		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
RAMA	PRABHU	YVS	NA			7-1-414/44 SRINIVASA COLONY EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025771		Amount for unpaid and uncl	180.00	14-DEC-2024				VMAHALAKSHMI		No	No	FY-1
D	PRABHAVATI		NA			132 KALYAN NAGAR NR AG COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025772		Amount for unpaid and uncl	540.00	14-DEC-2024						No	No	FY-1
M	V	RAMANA	NA			203/C LIGH NEAR S R NAGAR PARK HYDERAB	INDIA	TELANGANA	HYDERABAD	500038	PAPL025773		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	VENKATA	RAMANA	NA			G-49 MADHURA NAGAR YOUSUFGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025774		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LOKANATHA	BABU	A	A	RAMACHANDRA	NAIDU	FLAT NO 104 DATTA MANSION OPP S R NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025781		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMA	SESHAGIRI	KATTA	NA			H NO 199/C SANJEEVA REDDY NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	PRASAD	RAO	NA			G-44 MADHURANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025786		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	GANESH	REDDY	NA			1326 13TH CROSS INDIRA NAGAR 2ND STAGE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025791		Amount for unpaid and uncl	45.00	14-DEC-2024				PRATHBA		No	No	FY-1
BABU	AKURAJU		NA			D-19 MADHURA NAGAR INDIRA NAGAR 2ND	INDIA	TELANGANA	HYDERABAD	500038	PAPL025792		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAMSI	GUNTUR		NA			D-39 MADHURA NAGAR MADHURA NAGAR I	INDIA	TELANGANA	HYDERABAD	500038	PAPL025793		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAMSI	KRISHNA	GUNTUR	NA			D-39 MADHURA NAGAR MADHURA NAGAR I	INDIA	TELANGANA	HYDERABAD	500038	PAPL025794		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	KUMARI	JUPUDI	NA			G-44 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025800		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALITHA	RAMINENI		NA			PLOT NO 11 GAYATRI NAGAR SRINIVASA NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025801		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	ARUNA	DEVI	NA			8-3-168/B/11 LAXMI NAGAR BEHIND T B HC	INDIA	TELANGANA	HYDERABAD	500038	PAPL025806		Amount for unpaid and uncl	90.00	14-DEC-2024	AIFPA4622D						No	No	FY-1
G	INDIRA		NA			K VENKAT RAO Q NO 48/3RT S R NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025808		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
S	UDAYABHASKARREDDY		KRISHNA	REDDY		4-8-82/4 MANGEERA NAGAR SANGA REDDY	INDIA	TELANGANA	SANGAREDDY	502001	PAPL025819		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIDYA	GOLLAPUDI		S	P	GOLLAPUDI	FLAT 204 SIDDARDHA SARADA APTS G-15,M	INDIA	TELANGANA	HYDERABAD	500038	PAPL025821		Amount for unpaid and uncl	1530.00	14-DEC-2024				SOMASEKHARAPRASADGOLLAPUDI		No	No	FY-1
SOMASEKHARA	PRASAD	GOLLAPUDI	V	R	GOLLAPUDI	FLAT 204, SIDDARDHA SARADA APTS, G-15,	INDIA	TELANGANA	HYDERABAD	500038	PAPL025822		Amount for unpaid and uncl	180.00	14-DEC-2024				VIDYAGOLLAPUDI		No	No	FY-1
M	KALYANI		K	RAM		203 ANURAG APTS PLOT NO 228 KALYAN NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025824		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SUNDERARAMI	REDDY	P	RAMIREDDY		SREE MARUTHI KISHORE APTS 7-1-621/344/	INDIA	TELANGANA	HYDERABAD	500038	PAPL025826		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	KAMESWARA	RAO	DURGA	PRASADA	RAO	C/O VIHARIKA PHARMA CONSULTANTS PVT	INDIA	TELANGANA	HYDERABAD	500038	PAPL025828		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
G	S	SPRASAD	V	R	GOLLAPUDI	FLAT NO. 204 SIDDARTHA SARADA APTMTS	INDIA	TELANGANA	HYDERABAD	500038	PAPL025833		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MUNDRA	NAGESWARA	RAO	VENKATESWARLU			106 MEGHA MALA CLASSIC APTS GAYATRI N	INDIA	TELANGANA	HYDERABAD	500038	PAPL025837		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	405.00	14-DEC-2024						No	No	FY-1
CH	HANUMANTHA	RAO	BULLAIAH			H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025839		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
APARNA	P		P	PRAMOD	KUMARREDDY	303, SUNRISE RESIDENCY 55, KALYAN NAGA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025840		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
A	LOKANATHA	BABU	A	RAMACHANDRA	NAIDU	FLAT NO 104 DATTA MANSION S R NAGAR H	INDIA	TELANGANA	HYDERABAD	500038	PAPL025844		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	PADMANABHAIAH		S	VENKAIAH		SHOP NO 7 MAITRIVANAM HUDA AMEERPE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025846		Amount for unpaid and uncl	990.00	14-DEC-2024						No	No	FY-1
P	DHANA	LAKSHMAIAH	P	VENKATA	NARAYANA	F-39 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025847		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DUVVURU	SUBBA	REDDY	SUBRAHMANYAM	REDDY		NO:8-3-168/20/9&11, FLAT NO:301 SAI RAM	INDIA	TELANGANA	HYDERABAD	500038	PAPL025849		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	SOWDHAMINI		K	SUDAKAR	REDDY	204 AMRUTHA ENCLAVE ROAD NO 14 BANJA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025850		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
PADMAJA	GODAVARTHI		RAMA	KRISHNA		H NO 8-3-214/52 OPP PARK SRINIVASA COLO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025853		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKRISHNA	GODAVARTHI		PAPARAO			H NO 8-3-214/52 OPP PARK SRINIVASA COLO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025854		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
D	SUBBA	REDDY	NA			8-3-168/20/30/31 FLAT NO-301, SAI RAM PR	INDIA	TELANGANA	HYDERABAD	500038	PAPL025875		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SURANDER	KUMAR	BHATIA	NA			24-47/1 BLOCK 3 I D A PLOT NO B-8/3 UPPAL	INDIA	TELANGANA	HYDERABAD	500039	PAPL025879		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
SURESH	V	MULGUND	NA			3-4-63/17/B-17 ROAD NO 10 TV COLONY RA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025880		Amount for unpaid and uncl	90.00	14-DEC-2024	ADDPM3597L						No	No	FY-1
G	BADRI	KRISHNA	NA			PLOT-50 SP NAGAR MOULALI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	PAPL025884		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	RAJESH		NA			H NO A-48 RAILWAY QTRS MOULALI HYDERA	INDIA	TELANGANA	HYDERABAD	500040	PAPL025885		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	90.00	14-DEC-2024				SARASWATHICHINTAKUNTA		No	No	FY-1
MANJU	JAI	SIMHA	NA			PLOT NO 36 MEERPET THIRUMALANAGAR M	INDIA	TELANGANA	HYDERABAD	500040	PAPL025895		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANKAJA	D		NA			B-28 F-2 M I G BAGH LINGAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500041	PAPL025899		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ROHIT	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025903		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHA	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025904		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BACHAN	SINGH		NA			OMQ 36 AIR FORCE ACADEMY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500043	PAPL025905		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYA	MURTHY	VAMARAJU	NA			1 9 -312/B/5 VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025906		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SHIVA	KUMAR	V	NA			BLOCK 38 FLAT 16 MIG II BAGH LINGAMPALL	INDIA	TELANGANA	HYDERABAD	500044	PAPL025908		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
VIJAY	KUMAR	YERRAMILLI	NA			HOUSE NO 1-9-328/4 VIDYA NAGAR MUSHE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025910		Amount for unpaid and uncl	900.00	14-DEC-2024	AAEPY9513E			PADMAYERRAMILLI		No	No	FY-1
R	LAKSHMI		NA			2-2-1152/A NEW NALLKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025911		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	M	RAMAM	NA			2-2-1142/A NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025912		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GAURI	PARVATEESAM	S	NA			2-2-1152/A NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025914		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNEETA	DEVANPALLY	R	NA			H NO 2-2-1105/23/3 TILAK NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PAPL025915		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHAKAR	ROA	DEVANPALLYR	NA			H NO 2-2-1105/23/3 TILAK NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500044	PAPL025916		Amount for unpaid and uncl	90.00	14-DEC-2024	BCUPR3188P						No	No	FY-1
VAKALAPUDI	KASHIVISHWESH	RAO	NA			2-2-1122/3 NEW NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025917		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNA	KUMAR	MUVVALA	NA			H NO 1-8-718/10 NALLAKUNTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025920		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	CHANDRAKANTH	RAO	NA			F 6 BLOCK 8 HIG/OG APHB COLONY BAGH LI	INDIA	TELANGANA	HYDERABAD	500044	PAPL025923		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJA	SEKHAR	PAMIDIMUKKALA	NA			HIG II BLOCK 8 FLAT-1 BAGH LINGAMPALLY	INDIA	TELANGANA	HYDERABAD	500044	PAPL025929		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREENIVASA	MURTHY	PAMIDIMUKKALA	NA			HIG II BLOCK 8 FLAT-1 BAGH LINGAMPALLY	INDIA	TELANGANA	HYDERABAD	500044	PAPL025930		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGAN	MOHAN	RAOBALLA	NA			H NO 2-2-1126/1 UP STAIRS NEW NALLAKUN	INDIA	TELANGANA	HYDERABAD	500044	PAPL025931		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRAKALA	PACHA		NA			W/O DR P MALYADRI PLOT NO 175 LALITAN	INDIA	TELANGANA	HYDERABAD	500044	PAPL025932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SWARNAKUMAR	B		NA			H NO 12-2-37/17/202 FLAT NO 202 CLASSIC	INDIA	TELANGANA	HYDERABAD	500028	PAPL025935		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINODA	RAO	B	NA			H NO 12-2-37/17/202 FLAT NO 202 CLASSIC	INDIA	TELANGANA	HYDERABAD	500028	PAPL025936		Amount for unpaid and uncl	90.00	14-DEC-2024				MALYADRIPACHA		No	No	FY-1
SREENIVAS	MUNAGANTI		NA			H NO T R T 320 VIDYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025937		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	PATTABHI		NA			2-2-1166/1 TILAK NAGAR NEW NALLAKUNTA	INDIA	TELANGANA	HYDERABAD	500044	PAPL025948		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUBBA	RAO	SVL	NA			2-2-1145/2/B NEW NALLAKUNTA HYDERABA	INDIA	TELANGANA	HYDERABAD	500044	PAPL025951		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	KAMALA	DEVI	P	BHANU	MURTHY	FLAT NO 601,BLOCK NO 1 KSHATIYA TOWER	INDIA	TELANGANA	HYDERABAD	500044	PAPL025954		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAMESH		K	SIVARAMA	KRISHNAN	1-9-597 ADIKMET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025956		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANNAPURNA	DUKKIPATI		NA			4 PRAGATI NAGAR YOUSUFGUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025958		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
JANARDHAN	REDDY	K	NA			E1 QRT GTS COLONY YOUSUF GUDA PO HYD	INDIA	TELANGANA	HYDERABAD	500045	PAPL025959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	VENKATA	NARAYANA	VISWANADHAM			FLAT NO-203, K K TOWERS YOUSUFGUDA HY	INDIA	TELANGANA	HYDERABAD	500045	PAPL025963		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURYA	PRASAD	VEMURI	NA			H NO 45-100/2/14 NMDC CLY EAST ANANDB	INDIA	TELANGANA	HYDERABAD	500047	PAPL025973		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAGHUNATH	GUPTA	KOPPARAPU	NA			1-209 BHAVANI NAGAR MALKAJGIRI HYDERA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025977		Amount for unpaid and uncl	90.00	14-DEC-2024				GIRIBABUPEMMARAJU		No	No	FY-1
YAGNASHWARAM	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	180.00	14-DEC-2024	AAFPY9085N			YAGNASHWARANKRISHNA		No	No	FY-1
NAGA	KRISHNA	KUMAREMANI	NA			H NO 13-1/48/A FLOT NO 64 SAIPURI COLON	INDIA	TELANGANA	HYDERABAD	500047	PAPL025984		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GANGA	REDDY	MARRA	NA			19-72 GOUTHAM NAGAR MALAKAJGIRI HYDE	INDIA	TELANGANA	HYDERABAD	500047	PAPL025985		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	S	RAMAMOHAN	NA			C/O S BHASKAR 20-53/1 GAUTAM NAGAR M	INDIA	TELANGANA	HYDERABAD	500047	PAPL025988		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
LAKSHMI	POTLURI		RAMA	KRISHNA	RAOP	10-470/2 PREM VIDYA NAGAR COLONY NEW	INDIA	TELANGANA	HYDERABAD	500047	PAPL025992		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
UMA	RANI	IRUKULLA	NA			W/O RAMESH H NO 1-9-34/2 RAM NAGAR H	INDIA	TELANGANA	HYDERABAD	500048	PAPL025994		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMESHIRUKULLA		No	No	FY-1
AJAY	KUMAR	KOLAHAL	NA			H NO 1-6-952 MUSHEERABAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500048	PAPL025995		Amount for unpaid and uncl	90.00	14-DEC-2024				MADHAVILATHAKOLAHAL		No	No	FY-1
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDESH	TEDLA		NA			C/O T SRAVAN KUMAR H NO 1-7-139/36 I FL	INDIA	TELANGANA	HYDERABAD	500048	PAPL025999		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VISHWANATHAN	MOLUGO		NA			1-6-943 MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PAPL026000		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
P	LAKSHMI	RAVINDRA	NA			W/O P RAVINDRA NATH 1-7-139/63 S R K NA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026002		Amount for un

L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDARSHAN	BABU	JAMPALA	KONDAIAH	J		LAKEVIEW ENCLAVE BLOCK NO 4 II ND FLOC	INDIA	TELANGANA	HYDERABAD	500050	PAPL026012		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
BABURAO	MANDALPARTHY		NA			DCE R & B CENTRE HINDUSTAN CABLES LTD	INDIA	TELANGANA	HYDERABAD	500051	PAPL026016		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHASKARA	CHARY	ARENDRA	VEERAIAH	LATE		D NO-1078 SURARAM COLONY JEEDIMETLA	INDIA	TELANGANA	HYDERABAD	500055	PAPL026020		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ELLAIAH	PUSA		NA			1-7-1002/39 2ND FLOOR RAMNAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500058	PAPL026022		Amount for unpaid and uncl	90.00	14-DEC-2024				VARALAKSHMIPUSA		No	No	FY-1
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
GULLAPALLI	JAWAHAR	BABU	SATYANARAYANA			202 SAVARKAR APARTMENTS VINAYNAGAR	INDIA	TELANGANA	HYDERABAD	500059	PAPL026027		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
M	MADHAVA	REDDY	M	V	NARASIMHAREDDY	H NO 9-5-181/3 RAJI REDDY NAGAR CHAMP	INDIA	TELANGANA	HYDERABAD	500060	PAPL026035		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRINIVAS	MANKAN		NA			S/O M N LALITHA H NO 11-3-386/2/4/1 SRIN	INDIA	TELANGANA	HYDERABAD	500061	PAPL026039		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
A	KRISHNA	KUMARI	NA			G RAMA RAO D NO 1-8-21/1 KAMALA NAGA	INDIA	TELANGANA	HYDERABAD	500062	PAPL026044		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	VENKATESWARA	RAO	P	KOTESWARA	RAO	102, ILANDIVILLA PRASHANTH NAGAR OPP.D	INDIA	TELANGANA	HYDERABAD	500062	PAPL026045		Amount for unpaid and uncl	135.00	14-DEC-2024	AEKPP1823L		PJYOTHI			No	No	FY-1
S	S	LAKSHMI	NA	S		B-10 P&T OFFICE COMPLEX LAKADI KA POOL	INDIA	TELANGANA	HYDERABAD	500064	PAPL026051		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMESH	REDDY	GADDAD	NA			B L PHARMA LTD # 29/30 SAINAGAR NAGOL	INDIA	TELANGANA	HYDERABAD	500068	PAPL026058		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
K	JAYA	RAMIREDDY	K	MURTHY	REDDY	PLOT NO 622 PRASHANTNAGAR VANASTHAL	INDIA	TELANGANA	HYDERABAD	500070	PAPL026061		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIVI	ANURADHA		NA			C/O D VASUNDHARA LIGH 349 K P H B COLO	INDIA	TELANGANA	HYDERABAD	500072	PAPL026063		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	VASUNDHARA		NA			LIGH-349 K P H B COLONY KUKATPALLY HYD	INDIA	TELANGANA	HYDERABAD	500072	PAPL026064		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAIK	DARIYA		NA			#H.NO.5-36/6 & 5-35/5 FLAT NO.306 2ND FL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026065		Amount for unpaid and uncl	90.00	14-DEC-2024	ASZPS1537K					No	No	FY-1
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APHC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
PARVATHI	DEVI	P	P	BRAHMAM		LIG, 59/7, FLATS, III PHASE KPHB COLONY, K	INDIA	TELANGANA	HYDERABAD	500072	PAPL026076		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	RANGA	REDDY	M	RAMA	GOPALREDDY	MIG-614 KHPB COLONY KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026081		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	VEERAPRASADA	RAO	S	BASAVAIAH		L I G-7 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072	PAPL026086		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVASA	REDDY	BATTULA	B	GOPI	REDDY	PLOT NO 144 VASANTH NAGAR IDPL HOUSI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026088		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	RAVI		M	R	RAMANJULU	H NO 893-MIG-II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026099		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	N	RAJU	M	S	RAJU	LIG 27/1 FLATS III PHASE K P H B COLONY HY	INDIA	TELANGANA	HYDERABAD	500072	PAPL026113		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHENNUPATI	VENKATESWARLU		CH	GOVINDAIAH		LIGH-5 K P H B COLONY KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026115		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	S	MURTHY	N	NASARAIAH		SHOBHANA TOWERS FLAT NO 501 VIVEKANA	INDIA	TELANGANA	HYDERABAD	500072	PAPL026116		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARUTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
G	V	SRINIVASRAO	G	SESHIAH		MIG-223 BALAJINAGAR KUKATPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500072	PAPL026119		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SIVAPRASAD		P	VENKATAPPA		PLOT NO 111,H NO 3-296 VENKATRAO NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL026121		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
I	KUSUMA		I	CHALAPATHI	RAO	FLAT 202, MAHALAXMI MANSION SHYAM K/	INDIA	TELANGANA	HYDERABAD	500073	PAPL026142		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	V	SRAJESWARI	M	SURYAMANIKYAM		C/O SWETHA SHARES 308 VIJAYA SREE APAR	INDIA	TELANGANA	HYDERABAD	500073	PAPL026143		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	SUBRAMANYAM		NA			D NO 23-3-9 OPP RAVINDRA BHARATI SCHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL026157		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	SUBRAMANYAM		NA			D.NO.23-3-9 OPP.RAVINDRA BHARATI SCHO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL026158		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	TARUN		NA			S/O N RAMESH KUMAR IAS PJ31 OFFICER'S C	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
J	USHA	RANI	J	N	MRAO	C/O J N M RAO A-307 MY HOME HILL VIEW A	INDIA	TELANGANA	HYDERABAD	500082	PAPL026174		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
N	R	KBABJEE	N	S	RAO	STATE BANK OF INDIA INDUSTRIAL FINANCE	INDIA	TELANGANA	HYDERABAD	500082	PAPL026175		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	AMIT		B	BHOOPATISRINIVAS		D-1/26 SHANTI SHIKARA SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500082	PAPL026176		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKAIAH	MUPPA		ANKAMMA			PALLAVI,H.NO 6-3-903/A/B(455) STREET NO	INDIA	TELANGANA	HYDERABAD	500082	PAPL026181		Amount for unpaid and uncl	630.00	14-DEC-2024				RAJANIDEVIMUPPA		No	No	FY-1
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APAR	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEMY	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REDDIAH	MUMMANENI		NA			84/A G P R A CAMPUS GACHIBOWLI HYDERA	INDIA	TELANGANA	HYDERABAD	500133	PAPL026200		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJARAJESWARI	MUMMANENI		NA			84/A G P R A CAMPUS GACHIBOWLI HYDERA	INDIA	TELANGANA	HYDERABAD	500133	PAPL026201		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGARAJA	RAO	D	NA			QR NO 49-B G P R A COMPUS GACHI BOWLI	INDIA	TELANGANA	HYDERABAD	500133	PAPL026202		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
J	RAMA	RAO	NA			C2-13 HUDA COLONY CHANDA NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500050	PAPL026203		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHD	MUNAWAR	UDDIN	NA			27F GPRA CAMPUS INDRA NAGAR GULCHIBO	INDIA	TELANGANA	HYDERABAD	500134	PAPL026204		Amount for unpaid and uncl	90.00	14-DEC-2024				QAMARBANU		No	No	FY-1
VENKATASIVAIAH	CH		NA			H NO 5-109 CHANDANAGAR NEAR B H E L H	INDIA	TELANGANA	HYDERABAD	500138	PAPL026207		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANGA	RAO	MULGUNDKAR	NA			4-2-366 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026212		Amount for unpaid and uncl	90.00	14-DEC-2024				NIRMALADEVIMULGUNDKARAMUI		No	No	FY-1
NAGALINGAM	UPPALA		NA			C/O B RAMA KRISHNA H NO 5-1-240 JAM BA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026214		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVI	KIRAN		NA			5-2-423/5 RISALA ABDULA VINAYAK CHOWK	INDIA	TELANGANA	HYDERABAD	500195	PAPL026224		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHMA	DESHPANDE		NA			5-1-241 JAMBAGH HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500195	PAPL026225		Amount for unpaid and uncl	90.00	14-DEC-2024				SHARADCHANDRADESHRANDE		No	No	FY-1
S	CHANDRA	SEKHARRAO	NA			C/O ALLAHBAD BANK ST T K HOUSE HYDERA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026226		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHANJAI	PATHAK		NA			304 ARIHANT KUNJ SUNDER BHAVAN JAMBA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026233		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JITHENDAR	REDDY	KALLURI	NA			SDL SHARE CONSULTANTS 121 1ST FLOOR PI	INDIA	TELANGANA	HYDERABAD	500195	PAPL026235		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADADALI			NA			4-4-254 SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026236		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NATWAR	LAL	RATHI	NA			5-2-870 RISALA ABDULLA LANE OSMANGUN	INDIA	TELANGANA	HYDERABAD	500195	PAPL026239		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CH	ASHOK	KUMAR	NA			5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026240		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	SRINIVAS		CH	KRISHNA	RAO	LAXMI BEAUTY COLLECTIONS OPP JAYA LODI	INDIA	TELANGANA	HYDERABAD	500195	PAPL026247		Amount for unpaid and uncl	540.00	14-DEC-2024						No	No	FY-1
BANAVATH	LAXMAN	NAILE	NA			H.NO.17-1-388/P/81 LAXMI NAGAR SAYEEDA	INDIA	TELANGANA	HYDERABAD	500059	PAPL026252		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MIDI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	ASTHANA		NA			20-2-391 OLD KABUTAR KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PAPL026257		Amount for unpaid and uncl	90.00	14-DEC-2024				PRAVEENGUPTA		No	No	FY-1
SHANTA	BAI		NA			20-2-391 OLD KABUTAR KHANA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500264	PAPL026258		Amount for unpaid and uncl	90.00	14-DEC-2024				PRAVEENGUPTA		No	No	FY-1
RAJESH	KUMAR	SONI	NA			C/O RAJESH PROVISIONS 23-6-797/1/2 BELA	INDIA	TELANGANA	HYDERABAD	500265	PAPL026259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDRA	JAIN		NA			C/O ARIHANT AGENCIES 23-6-73/C BELA CH	INDIA	TELANGANA	HYDERABAD	500265	PAPL026260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	DHANJJAYA		NA			23-5-499 1/8 LALDARWAZA HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500265	PAPL026262		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	90.00	14-DEC-2024				MUKESHRAJ		No	No	FY-1
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANNAPURNA	GUBBA		NA			H NO 13-5-41/2/3 KULSUM PURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500267	PAPL026266		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	V	PRASHAD	NA			13-1-1233/40 NATRAJ NAGAR COLONY TAPP	INDIA	TELANGANA	HYDERABAD	500267	PAPL026268		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
P	RAVINDER		NA			KARVAN HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500267	PAPL026269		Amount for unpaid and uncl	270.00	14-DEC-2024				SRAMAKRISHNAPRAVINDER		No	No	FY-1
K	V	PRASAD	NA			H NO 13-1-1233/40 NATRAJ MAJAR COLONY	INDIA	TELANGANA	HYDERABAD	500267	PAPL026270		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SURYA	PRAKASA	RAOMANDALIKA	NA			H NO 12-11-272 BRAMIN BASTI WARASIGUD	INDIA	TELANGANA	HYDERABAD	500361	PAPL026273		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ALURI	YADAIAH		NA			SRI LAXMI BHARGAVI ENTERPRISES H.NO.6-	INDIA	TELANGANA	HYDERABAD	500025	PAPL026275		Amount for unpaid and uncl	90.00	14-DEC-2024				ALURIANUPAMA		No	No	FY-1
SATYANARAYANA	P		NA			12-10-337/3/2/A SEETHAFALMANDI SECUND	INDIA	TELANGANA	HYDERABAD	500361	PAPL026276		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ROJA	RAMANI	PV	NA			W/O P SATYANARAYANA 12-10-337/3/2/A SI	INDIA	TELANGANA	HYDERABAD	500361	PAPL026277		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARAGOPAL	R		NA			H NO 11-2-517/3 UPPER BASTI SECUNDERAB	INDIA	TELANGANA	HYDERABAD	500361	PAPL026280		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	RAJU		NA			H NO 11-1-600 MYLLARGADA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500361	PAPL026282		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNAIAH	LOKAM		NA			11-1-529/4 MYLARGADA SEETHAPHAL MANI	INDIA	TELANGANA	HYDERABAD	500361	PAPL026283		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABUZAR	ANSARI	SHAIK	NA			RAILWAY QUARTERS NO B-88 SITAPHALMAN	INDIA	TELANGANA	HYDERABAD	500361	PAPL026285		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESHWAR	RAO	C	NA			H NO 12-10-403/A NAMAL GUNDU SECUND	INDIA	TELANGANA	HYDERABAD	500361	PAPL026286		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREEHARI	NARAYANA	DEVATHA	NA			1 4 886/1/8 GANDHINAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026301		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
DHANA	LAKSHMI	M	NA			H NO 1-4-879/89 GANDHI NAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026303		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
PADMAJA	RAVI		NA			W/O R LAXMI NARAYANA PLOT NO 5 1-3-179	INDIA	TELANGANA	HYDERABAD	500380	PAPL026304		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANDRA	SEKHAR	KASTHALA	NA			C/O R B RAO 1-3-176/4/G/5 GANDHI NAGAR	INDIA	TELANGANA	HYDERABAD	500380	PAPL026308		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDIRA	GOLLAMUDI		NA			50 SBI STAFF COLONY NEW BAKARAM HYDE	INDIA	TELANGANA	HYDERABAD	500380	PAPL026309		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGANNADHARA	SONTINENI		NA			6-4-7/1 OPP MUSHEERABAD JAIL SECUNDER	INDIA	TELANGANA	HYDERABAD	500380	PAPL026311		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYALAKSHMI	SONTINENI		NA			6-4-7/1 OPP MUSHEERABAD JAIL SECUNDER	INDIA	TELANGANA	HYDERABAD	500380	PAPL026312		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	N	RAMASUBRAMA	NA			1-1-788 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	HY2616		Amount for unpaid and uncl	90.00	14-DEC-2024				VRSITA		No	No	FY-1
SRINIVASULU	PARREY	RAMAIAH	NA			H NO 2-127/63/A NEW VIJAYAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500039	PAPL026317		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYALAKSHMI	A		NA			1-3-183/40/107 SBI COLONY NEW BAKARAM	INDIA	TELANGANA	HYDERABAD	500380	PAPL026320		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THANGAM	RAMAN		NA			1-1-385/6 P & T COLONY GANDHI NAGAR H	INDIA	TELANGANA	HYDERABAD	500380	PAPL026330		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GODA	VENKATA	SITARAMARAO	NA			1-1-385/24A GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026331		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAMARAJU	KRISHNA	VENI	NA			148 S B I COLONY GANDHI NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500380	PAPL026333		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	MADHU	SUDHANREDDY	NA			1-1-385/24 GANDHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026334		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PHANI	KUMAR		NA			NO PJ 15 OFFICERS COLONY PANJAGUTTA H	INDIA	TELANGANA	HYDERABAD	500382	PAPL026339		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAM	MOHAN	RAOBODDIPALLI	NA			B14-F2 VIJAYA NAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PAPL026344		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANNAPURNA	RALLABANDI		NA			10-2-318/1/A PLOT NO 1 INDIRA NAGAR K V M	INDIA	TELANGANA	HYDERABAD	500457	PAPL026345		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RUKSNA	PARVEEN		NA			H NO 32B P S NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500457	PAPL026349		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PURNAVATHI	VELAGAPUDI		NA			34B P S NAGAR NEAR MASAB TANK HYDERA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026350		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SRIKANTH		NA			H NO 20/A P S NAGA VIJAYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PAPL026352		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	V	MURALIKUMAR	NA			5B LIGH PS NAGAR VIJAYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500457	PAPL026353		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPARAO	P	R	NA			10-3-314/A WELFARE CENETRE VIJAYANAGA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026354		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARIMALA	P		NA			10-3-314/A OPP N M D C BLDG VIJAYANAGA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026355		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	PR	NA			10 3 314/A VIJAYANAGAR COLONY WELFAR	INDIA	TELANGANA	HYDERABAD	500457	PAPL026356		Amount for unpaid and uncl	90.00	14-DEC-2024				PPARIMALA		No	No	FY-1
G	SADANANDA	REDDY	NA			C/O PRISMA FINANCIAL SERVICES HOTEL SA	INDIA	TELANGANA	HYDERABAD	500463	PAPL026360		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	GERARD	MATHIAS	NA			AAB SECTION 2ND FLOOR O/O THE A G A&E	INDIA	TELANGANA	HYDERABAD	500463	PAPL026361		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	RAMA	KRISHNAREDDY	NA			4TH FLOOR ASHOKA CHAMBERS 5-9-22/1/13	INDIA	TELANGANA	HYDERABAD	500463	PAPL026362		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

VISHWANTH	GUMADAVELLI		NA			5-9-22/31 ADARSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PAPL026364		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	BHUPAL	REDDY	B	SIDDA	REDDY	C/O. ANAND REDDY B46 F3 VIJAYANAGAR C	INDIA	TELANGANA	HYDERABAD	500467	PAPL026366		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	V	LNARASIMHARAO	NA			6-3-668/10-1 DURGA NAGAR COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026370		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAYUR	Y	RAJJI	NA			6-3-713 SAPPHIRE FLAT 2-12 AMURTHA HILL	INDIA	TELANGANA	HYDERABAD	500482	PAPL026371		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
C	SASIKANT		NA			F-202 II FLOOR SURYA COMPLEX DURGANA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026372		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BHAVYA	MOMAYA		NA			401 TULIPS 6-3-655 SOMAJIGUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026374		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANKAMMA	RAO	A	NA			C/O DCL POLYESTARS LTD 6-3-666/B SOMAJ	INDIA	TELANGANA	HYDERABAD	500482	PAPL026376		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIPTY	MOHANTY		NA			PJ 2 PANJAGUTTA OFFICER'S COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500482	PAPL026381		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RABI	MOHANTY		NA			PJ 2 PANJAGUTTA OFFICERS COLONY HYDER	INDIA	TELANGANA	HYDERABAD	500482	PAPL026382		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHIVA	RAM	DEVABHAKTHUN	NA			410 EMERALD AMRUTHA HILLS PANJAGUTTA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026390		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
SURYANARAYAN	PISAPATI		NA			6-3-661/1/B/1 SANGEET NAGAR SOMAJI GU	INDIA	TELANGANA	HYDERABAD	500482	PAPL026393		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HIMAXI	RAJJI		NA			FLAT NO 2-12 SAPPAOSE COMPLEX 6-3-713 /	INDIA	TELANGANA	HYDERABAD	500482	PAPL026397		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	SAJJA		NA			PHOTO NO 27 DURGANAGER COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026398		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMIT	P		P	B	SRINIVAS	C/O. CH. RAMBABU DI-26, SANTISIKHARA AR	INDIA	TELANGANA	HYDERABAD	500482	PAPL026402		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MURALI	GANGADHAR	PRASADKOPELLA	NA			H NO EWS -73 ROAD NO 3 NEAR R R CHICKE	INDIA	TELANGANA	HYDERABAD	500072	PAPL026406		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMASEETAKOPELLA		No	No	FY-1
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANKAR	PRASAD	VATTEM	NA			H NO 29-86-1 PLOT NO 48 NEW VIDYA NAGA	INDIA	TELANGANA	HYDERABAD	500556	PAPL026408		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
VARDHANI	VANGAVETI		NA			H NO 27-16/2/A B/H KRUPA COMPLEX NERE	INDIA	TELANGANA	HYDERABAD	500556	PAPL026409		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	PRABHAKAR		NA			18-37 OFFICERS COLONY R K PURAM SECUN	INDIA	TELANGANA	HYDERABAD	500556	PAPL026410		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
A	RAMADEVI	ALLURI	NA			VODRAL VILLAGE POST VIA J J NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500567	PAPL026412		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
REHANA	ALEEM		NA			A-36 BHEL R&D TOWNSHIP VIKAS NAGAR HY	INDIA	TELANGANA	HYDERABAD	500593	PAPL026414		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA ACA	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NAGAMANI	J	A	NA			PLOT NO 70 DEFENCE COLONY SAINIKPURI I	INDIA	TELANGANA	HYDERABAD	500594	PAPL026417		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YESHWANT	MUMMANENI		NA			B-239 SAINIKPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PAPL026419		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAMRATA	MUMMANENI		NA			B-239 SAINIKPURI SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500594	PAPL026420		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGH	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	90.00	14-DEC-2024				SRGHOSH		No	No	FY-1
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	MURALI	KRISHNA	NA			PLOT NO 86 H M T BEARINGS OFFICERS COL	INDIA	TELANGANA	HYDERABAD	500594	PAPL026424		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VINAYAK	RAO		NA			18-8-224/5/154 RAJANARASIMHA COLONY K	INDIA	TELANGANA	HYDERABAD	500659	PAPL026431		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	BHARATHI	PELLURI	NA			163 NEW SANTHOSH NAGAR COLONY SAIDA	INDIA	TELANGANA	HYDERABAD	500659	PAPL026433		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	KRISHNA	PELLURI	NA			163 EWSH NEW SANTHOSH NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500659	PAPL026434		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MULAMALLA	GOUTHAM	REDDY	NA			H NO 191/C SANTOSH NAGAR COLONY OLD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026436		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABY	KAGITHA		NA			204 EWSH SANTOSHNAGAR HYDERABAD A /	INDIA	TELANGANA	HYDERABAD	500659	PAPL026437		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHAKAGITHA		No	No	FY-1
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESI	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
VENKATA	KRISHNA	RAOKOTHA	NA			15-49/A KOTHANDARAM NAGAR DILSUKHN	INDIA	TELANGANA	HYDERABAD	500660	PAPL026443		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTHIRMAYEE	B		NA			8/27/1 MYTHRI NAGAR DILSUKHNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026444		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SAMBASIVA	RAO	NA			18-112 KAMALA NAGAR DILSUKHNAGAR HYD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026445		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	SSOMAYAJUL	NA			H NO 16/121 IST FLOOR KRISHNA NAGAR DI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026448		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJYA	LAKSHMI	R	NA			15-9 KODAMDA RANIA NAGAVI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026449		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTAMMA	BHOJANA	PALLI	NA			6-3/5 CHAITANYA PURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026451		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMACHARYBHOJANAPALLI		No	No	FY-1
RAMA	CHARY	BHOJANAPALLI	NA			6-3/5 CHAITANYA PURI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026452		Amount for unpaid and uncl	90.00	14-DEC-2024				KANTAMMABHOJANAPALLI		No	No	FY-1
VENKATA	RAO	V	NA			14/7/3 HARI PURI COLONY NEAR ALAKAPUR	INDIA	TELANGANA	HYDERABAD	500660	PAPL026453		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBBALAXMI	CHUNDAURU		NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026456		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SRINIVASA	REDDY	SADDIKUTI	NA			H NO 17-1-462/3/B SANKESHWARA BAZAR H	INDIA	TELANGANA	HYDERABAD	500660	PAPL026459		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SESHA	VARDANI	AKELLA	NA			H NO 16-121 IST FLOOR KRISHNA NAGAR DI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026464		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SMRUTI	SONI		NA			6-10 BHAVANI NAGAR NEAR CHAMPAPET HY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026466		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	SONI		NA			6-10 BHAVANI NAGAR NEAR CHAMPAPET HY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026467		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	PADMANAHA	SETTY	NA			H NO 15-2 P&T COLONY DILSHUKHNAGAR H	INDIA	TELANGANA	HYDERABAD	500660	PAPL026468		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MATLAPUDI	SUDHAKAR		NA			H NO 16-2-751/55/9 S B H COLONY P & T CO	INDIA	TELANGANA	HYDERABAD	500660	PAPL026470		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	LAKSHMI	SUSILA	NA			PLOT NO 64 S B H COLONY GA 2 HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026471		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	JAGANNADHA	RAJU	NA			7-143 MARUTHI NAGAR CHEMPA PET HYDER	INDIA	TELANGANA	HYDERABAD	500660	PAPL026472		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLONI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
NAGESWARA	RAO	CHITIRALA	NA			H NO 9-96/1 SRI VENKATESWARA ARCADE S	INDIA	TELANGANA	HYDERABAD	500660	PAPL026475		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	PREMA		NA			FLAT NO 12 CREATIVE ENCLAVE KAMALANG	INDIA	TELANGANA	HYDERABAD	500762	PAPL026486		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	PREETHI		NA			MIG C-20 DR A S RAO NAGAR ECIL POST HYI	INDIA	TELANGANA	HYDERABAD	500762	PAPL026487		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	RAVINDRA	MURTHY	NA			H NO LIG - B78 DR AS RAO NAGAR ECIL HYD	INDIA	TELANGANA	HYDERABAD	500762	PAPL026488		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVAS	REDDY	DENDI	NA			LIG B 238 DR AS RAO NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500762	PAPL026489		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJASEKHAR	TIRUMALASETTI		NA			C/O N PARADESI RAO , PLOT NO 14 RADHA K	INDIA	TELANGANA	HYDERABAD	500762	PAPL026490		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NAGA	JYOTHI	NARAYANAM	NA			PLOT NO 114 ANUPURAM ECIL POST HYDER	INDIA	TELANGANA	HYDERABAD	500762	PAPL026492		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASUNDHARA	YELLA		NA			113 RAMAKRISHNA TOWERS NAGARJUNA NI	INDIA	TELANGANA	HYDERABAD	500813	PAPL026496		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYANARAYAN	RAJU	KVV	NA			APS AIDC LTD NR HMT HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500854	PAPL026497		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	A	AJAYKUMAR	NA			C/O CH SUDHAKAR H NO 311,SURARAM COL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026499		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	REDDY	MUKKU	NA			H NO 21-52 BALAGINAGAR KUKATPALLY HYD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026501		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	RAVINDERNATH		NA			PLOT NO 128 VASANTHNAGAR COLONY KUK	INDIA	TELANGANA	HYDERABAD	500872	PAPL026504		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREE	RAMACHANDRA	VARAPRASAD	NA			PLOT NO A1/16 HMT III VENTURE KUKATPAL	INDIA	TELANGANA	HYDERABAD	500872	PAPL026506		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	90.00	14-DEC-2024				VENKATAKRISHNARAOT		No	No	FY-1
NIMMAGADDA	GAUTHAM		NA			H NO 775 MIG B K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500872	PAPL026510		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNEETHI	KAMALA	KUMARIBANDA	NA			LIG 840 K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026512		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNAMRAJU	I	VS	NA			LIGH 86 K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026513		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHINA	VENKAT	RADDIVI	NA			LIG-349 KPHB COLONY KUKATPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026517		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SARADA	BAPANAPALLI		NA			15-24-401-404/302 PHASE - 3 KPHB COLONY	INDIA	TELANGANA	HYDERABAD	500072	PAPL026518		Amount for unpaid and uncl	90.00	14-DEC-2024	AHNPB0867E			SRINIVASULUBAPANAPALLI		No	No	FY-1
SRINIVASULU	BAPINAPALLI		NA			HNO 15-24-401-404/302 PHASE 2 KPHB COLO	INDIA	TELANGANA	HYDERABAD	500072	PAPL026519		Amount for unpaid and uncl	90.00	14-DEC-2024				SARADABAPINAPALLI		No	No	FY-1
JAYA	PRASAD	RAOBANDA	NA			LIG 840 KPHB COLONY KUKATPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026520		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
Y	NAGAMALLESWARI		NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026521		Amount for unpaid and uncl	180.00	14-DEC-2024				YVSUBBARAO		No	No	FY-1
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	180.00	14-DEC-2024				YNAGAMALLESWARI		No	No	FY-1
RAMACHANDRU	SREE	RAMASAIKUMAR	NA			H NO 340 H M T HILLS KUKATPALLI HYDERA	INDIA	TELANGANA	HYDERABAD	500872	PAPL026523		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THOTA	BHOGANNA		T	NARASIMHA	MURTHY	MIG-358 KPHB COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026531		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	VIJAYA	LAKSHMI	NA			FLAT NO 202 IIND FLOOR TRIVENI APARTME	INDIA	TELANGANA	HYDERABAD	500873	PAPL026532		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
C	PADMA	RANI	NA			FLAT NO 202 TRIVENI APARTEMENTS SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026533		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
C	GOVARDHAN	GIRIDHAR	NA			FLAT NO 202 TRIVENI APARTMENTS SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026534		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
JAYA	CHANDRA	RAJUB	NA			FLAT NO 5 II FLOOR SWARAJ APPT YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	SREE	KODALI	NA			8-3-974/13/94A SBH COLONY BESIDE MARK/	INDIA	TELANGANA	HYDERABAD	500873	PAPL026539		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JANARDHANA	RAO	MEKA	NA			8-3-974/13/94A SBH COLONY BESIDE MARK/	INDIA	TELANGANA	HYDERABAD	500873	PAPL026540		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	KANTETI	NA			22 PANCHAVATI GROUND FLOOR H NO B-3-3	INDIA	TELANGANA	HYDERABAD	500873	PAPL026543		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	SHANTI		NA			8-3-678/42/23 NAVODAYA COLONY YUSUFG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026547		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KARUMANCHI	RAMADEVI		K	VEERA	SEKHARARAO	104 MADHUBAN APARTMENTS NEAR RBI QU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026560		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	BELLAPU	NA			8-3-221/2 MADHURANAGAR VENGALRAO NA	INDIA	TELANGANA	HYDERABAD	500890	PAPL026561		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIRENDRA	KUMAR	NIGAM	NA			302 BHAVY DEEPTI APPTS VENGAL RAO NAG	INDIA	TELANGANA	HYDERABAD	500890	PAPL026562		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHA	GOPALA	KRISHNAMURTH	NA			H NO 6-42 5 B H COLONY L B NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500963	PAPL026563		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEMA	SUNDER	RAORANGINENI	NA			H NO 1-35/C-15 SBH STAFF COLONY III LB NA	INDIA	TELANGANA	HYDERABAD	500963	PAPL026564		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR	CHAVVA	NA			C/O DY EXECUTIVE ENGINEER PANCHAYAT R	INDIA	TELANGANA	VIKARABAD	501141	PAPL026566		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESHAM	ERELLY		NA			S/O.SRI E LAXMI NARAYANA,SHOP NO 6-4-1	INDIA	TELANGANA	VIKARABAD	501141	PAPL026567		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	SUJATHA		NA			PLOT NO 41 VINAYAKNAGAR HAYATHNAGAR	INDIA	TELANGANA	VIKARABAD	501505	PAPL026568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAVATHI	PENMESTA		NA			7-36 BAPUJI NAGAR NACHARAM	INDIA	TELANGANA	VIKARABAD	501507	PAPL026570		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALAJI	VARMA	PENMETSA	NA			7-36 BAPUJI NAGAR NACHARAM HYDERABA	INDIA	TELANGANA	VIKARABAD	501507	PAPL026571		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	RAJENDRA	PRASAD	NA			4-1-94/1 BHAVANI NAGAR BEHINDS B I NAC	INDIA	TELANGANA	VIKARABAD	501507	PAPL026572		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANAJAKSHI	YELLURI		NA			SANGHI POLYESTERS LIMITED SANGHI NAGA	INDIA	TELANGANA	VIKARABAD	501511	PAPL026575		Amount for unpaid and uncl	90.00	14-DEC-2024				RAVIPRASADYELLURI		No	No	FY-1
PRAHALAD	REDDY	BUSANNAGARI	NA			H NO 6-6-211 GUNJ MAIDAN SANGAREDDY	INDIA	TELANGANA	SANGAREDDY	502001	PAPL026576		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	RAJANI		C	SATYANARAYANA		QTR NO 372/C B H E L TOWNSHIP HYDERABA	INDIA	TELANGANA	SANGAREDDY	502032	PAPL026580		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
C	SATYANARAYANA		C	S	RKRISHNAIAH	QTR NO 372/C B H E L TOWNSHIP HYDERABA	INDIA	TELANGANA	SANGAREDDY	502032	PAPL026581		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANKARLINGAN	SAMUDRALA		NA			H NO 5-2-68 PARIPALLY POST SIDDIPET TQ S	INDIA	TELANGANA	SIDDIPET	502103	PAPL026588		Amount for unpaid and uncl	90.00	14-DEC-2024				SRINIVASBACHU		No	No	FY-1
VITTAL	REDDY	ELLANKI	NA			H NO 11-107 N G D S COLONY SIDDIPET	INDIA	TELANGANA	SIDDIPET	502103	PAPL026589		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARIGE	SREENIVAS		NA			H NO 16-115/443 ROAD NO 14 NEAR COLON	INDIA	TELANGANA	HYDERABAD	500072	PAPL026595		Amount for unpaid and uncl	90.00	14-DEC-2024	AAYPA8822E						No	No	FY-1
RANGA	VEERESHAM		NA			DOWLATHABAD VIA ISMAILKAHPET DIST MI	INDIA	TELANGANA	ZAHIRABAD	502296	PAPL026596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHANVANTARI	CHAVALI		NA			QR NO A-130 B C L BHANUR DIST MEDAK	INDIA	TELANGANA	ZAHIRABAD	502300	PAPL026597		Amount for unpaid and uncl	90.00	14-DEC-2024				NARAYANARAOCHEKURI		No	No	FY-1
SRINIVASA	NAIDRUVA	NARLA	NA			STAFF NO 441 NSL LTD PATANCHERU DIST M	INDIA	TELANGANA	ZAHIRABAD	502319	PAPL026599		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

MOHAN	REDDY	ERRI	NA			H NO 7-230 J P COLONY PATANCHERU MEDA	INDIA	TELANGANA	ZAHIRABAD	502319	PAPL026600		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	LATHA	ERRI	NA			H NO 3-90/1 BADDIPADGA VILLAGE NANGN	INDIA	TELANGANA	ZAHIRABAD	502375	PAPL026601		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENUGOPAL	GUDALA		NA			MAJEEDPALLY MEDAK DIST	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026604		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
HANUMANTHA	RAO	AMARA	NA			POST MEENAJI PET PATANCHERU TOOPRAN	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026605		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMADEVIAMARA		No	No	FY-1
VENUGOPAL	GUDALA		NA			MAJEED PALLY I C R I S A T PATANCHERU DI	INDIA	TELANGANA	ZAHIRABAD	502334	PAPL026606		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHANDRA	SHEKAR	KOTA	NA			M/S SRI VEERABHADRA MEDICAL NIZAMPET	INDIA	TELANGANA	ZAHIRABAD	502371	PAPL026607		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMA	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609		Amount for unpaid and uncl	90.00	14-DEC-2024					MOHANCHANDOOR		No	No	FY-1
UMA	P	REDDY	NA			C/O P THIMMAREDDY CORPORATION BANK	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026611		Amount for unpaid and uncl	180.00	14-DEC-2024					BVENKATARAMIREDDY		No	No	FY-1
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	180.00	14-DEC-2024					TVENKATRAM		No	No	FY-1
S	SRIDHAR	REDDY	NA			141 NEW NGO'S COLONY SUBHASH NAGAR	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026613		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	90.00	14-DEC-2024					JAGADISHWARGORENTIVENUKUM		No	No	FY-1
RAMESH	BABU	NAKKALA	NA			6-5-129 SUBHASH NAGARA NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026619		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SRINIVAS	GOUD	AMULA	NA			H NO 5-9-48/3 YELLAMMA GUTTA NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503003	PAPL026620		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	LAXMI		NA			W/O LATE K KISHAN H NO 5-10-220 BANK C	INDIA	TELANGANA	NIZAMABAD	503003	PAPL026621		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	PRAKASH	KAILASA	NA			1-6-129 J P N ROAD KAMAREDDY	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026623		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	NANGUNURI		NA			C/O AKULA SURYA NARAYANA H NO 2-11-6	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026625		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	R	PRABHAKAR	NA			OM VIDEO LIBRARY BHAGATH SINGH NAGAR	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026626		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAXMEN	THOTA		NA			DHANALAXMI FINANCE CORP RAM MANDIR	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026629		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARLA	GANGAIAH		NA			C/O KOORA RAJARAM BALRAJAIAH GANDHI	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026630		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREEDHAR	RAO	NAMPALLY	NA			BHARAT STEEL EMPORIUM SUBASH ROAD K	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026632		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUKKAMUTHA	GOUD		NA			DEMIKALAN MAN THADWAI DIST NIZAMBAD	INDIA	TELANGANA	KAMAREDDY	503120	PAPL026637		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKAT	RAMANA	GOUD	NA			POST VANNE(K) MANDAL NANDIPET DIST N	INDIA	TELANGANA	ARMOOR	503212	PAPL026644		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMALA	NARSAIAH		NA			H NO : 10-14-1365, ANAND NAGAR OPP DIST	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026645		Amount for unpaid and uncl	90.00	14-DEC-2024					SATYAMREDDYNALLA		No	No	FY-1
SUDESH	KUMAR	KASHYAP	NA			H NO 2-4-41 SMALL BAZAR ARMOOR	INDIA	TELANGANA	ARMOOR	503224	PAPL026648		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR	ALIAPUR	NA			C/O KAVERI MEDICAL STORES ARMOOR NIZ	INDIA	TELANGANA	ARMOOR	503224	PAPL026650		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENU	GOPAL	NAMPELLIWAR	NA			S/O N BHUMANAG 4-4-85/3 PANJESHA STRE	INDIA	TELANGANA	ADILABAD	504001	PAPL026657		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MADHU	SUDHAN	KOLKONDA	NA			GAYATRI ENTERPRISES GANGA COMPLEX NI	INDIA	TELANGANA	ADILABAD	504106	PAPL026662		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHAN	POLISHETTY		NA			P KISHAN & SONS BUS STAND NIRMAL AP	INDIA	TELANGANA	ADILABAD	504106	PAPL026663		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	KRISHNA	AMEDA	NA			H NO 5-7-34 GANDHI CHOWK NIRMAL	INDIA	TELANGANA	ADILABAD	504106	PAPL026664		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHEER	KUMAR	GANDE	NA			ADARSH MEDICAL STORES NEW BUS STAND	INDIA	TELANGANA	ADILABAD	504106	PAPL026665		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KATKOORI	SATHYANARAYAN	REDDY	NA			1-19-159 REDDY COMMUNICATIONS MES C	INDIA	TELANGANA	HYDERABAD	500015	PAPL026674		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SIDDAM	ANIAIAH		NA			Q NO D/323 3RD ZONE P O KALYANIKHANI	INDIA	TELANGANA	MANCHIRIYAL	504231	PAPL026675		Amount for unpaid and uncl	90.00	14-DEC-2024					SIDDAMLINGAIAH		No	No	FY-1
SATYANARAYAN	DUBBAKA		NA			ANDHRA BANK BELAMPALLI ADILABAD A P	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026676		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	KUMARI	BIHANI	NA			GOVIND PRASAD KIRANA STORE RAMA TAKI	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026677		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYAN	DASS	BIHANI	NA			GOVIND PRASAD KIRANA STORE RAMA TAKI	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026678		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GUTTIKONDA	KAMALADEVI		NA			C/O S NARSINGAM ASHOKNAGAR BELLAMPA	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026679		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GUTTIKONDA	RAJAMALLU		NA			C/O S NARSINGAM ASHOKNAGAR BELLAMPA	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026680		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDER	REDDY	MANDALA	NA			C/O SAI VENKATESHWARA MEDICAL STORE	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026688		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJALINGAM	DEKONDA		NA			BALAJI & CO B ZONE RAMA KRISHNAPUR AD	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026690		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARAPRASAD	CHOPPARAPU		NA			ACCOUNTS OFFICER THE SINGARENI COLLIE	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026691		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ESWARA	VENAKTESWARA	RAOVALLURU	NA			H NO B-21 B-ZONE RAMA KRISHNA PURAM	INDIA	TELANGANA	MANCHIRIYAL	504301	PAPL026692		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAXMAN	RAO	BUDDINENI	NA			Q NO C-31 COAL CHEMICALS COMPLEX VIA	INDIA	TELANGANA	MANCHIRIYAL	504302	PAPL026693		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
HAMMAN	PRASAD	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026699		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKER	BODLA		NA			H NO 6-51/0 KATTA RAMPOUR TIRUMALA T	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026706		Amount for unpaid and uncl	90.00	14-DEC-2024					SUJATHABODLA		No	No	FY-1
RAGHAVA	REDDY	VEMULA	NA			ANDHRA BANK AJMATH PURA KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026708		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECTI	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	MOHAN	KOMKURAVELLY	NA			C/O LATA SAREE CENTRE TOWER ROAD PO K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026715		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SAMA	RAMESH		NA			C/O 263 ADITHYA AUTO CENTER KAMAN RO	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026718		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	VIJAY	BHASKERREDDY	NA			ANDHRA BANK ZONAL OFFICE 2-10-74/8/4 /	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026720		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	SRIKAR		NA			2-10-30 OPP APSFC MUKKARAMPURA KARIN	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026721		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRIDEVI	AGINA		NA			H NO 3-3-128 NEAR CIVIL HOSPITAL KARIMN	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026723		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRAM	GARREPALLY		NA			H NO 2-10-5/00 JYOTHI NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOVINDA	REDDY	J	NA			2-10-494/1 JYOTHI NAGAR KARIMNAGAR DI	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026728		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HI	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAVINDER	RAO	JOGINIPALLY	NA			H NO 9-6-120 RAM NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026731		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJASEKHARAM	MADDI		NA			H NO 4-76 GRAIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026733		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADMAVATHI	MUKKA		NA			SRINIVASA NURSING HOME JAMMIKUNTA C	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026734		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	AITHA		NA			H NO 4-80/B DIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026736		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMA	CHAKILAMA		NA			POCHAMMA WADA MANTHANI DIST KARIM	INDIA	TELANGANA	PEDDA PALLI	505184	PAPL026738		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DURGA	RAO	KAMBHAMPATI	NA			Q-NO-T2-668(H NO.7-5-76) G M COLONY GO	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026741		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYANARAYAN	RAJU	SAMUNURU	NA			QNO T2 239 PAPER HOUSE COLONY PO GOD	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026742		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
KOTESWARA	RAO	C	NA			QR NO D-137 SECTOR I PLOT NO II FIRE STA	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026743		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
LALITAH	P		NA			POWER HOUSE COLONY RAMAGUNDAM GO	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026744		Amount for unpaid and uncl	90.00	14-DEC-2024					SHANKARP		No	No	FY-1
USHA	RANI	DANNAYAK	NA			C/O C RAMESH BABU B-4 BANK COMPLEX FE	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026750		Amount for unpaid and uncl	90.00	14-DEC-2024					SOMASUNDARRAODANNAYAK		No	No	FY-1
SOMA	SUNDAR	RAODANNAYAK	NA			C/O C RAMESH BABU B-4 BANK COMPLEX FE	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026751		Amount for unpaid and uncl	90.00	14-DEC-2024					USHARANIDANNAYAK		No	No	FY-1
PARVA	KESARI	VENNA	NA			H NO 3-2-149 VIDYANAGAR CHUNCHUPALLI	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026752		Amount for unpaid and uncl	90.00	14-DEC-2024		APRPV5142C			ARUNAKUMARIVENNA		No	No	FY-1
PADMA	DESAGANI		NA			H NO B-11 GOUTAMINAGAR FERTILIZER CITY	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026753		Amount for unpaid and uncl	90.00	14-DEC-2024					VENKATESWARLUDESAGANI		No	No	FY-1
AMRUTAVALI	K	SOWBHAGYALAK	NA			C/O M G K RAO D 16 FERTILIZER CITY PO KA	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026754		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANGADHAR	MEDISHETTI		NA			B-29 GOUTHAINAGAR FERTILIZER CITY A P	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026755		Amount for unpaid and uncl	180.00	14-DEC-2024					UMADEVIMEDISHETTI		No	No	FY-1
VIJAY	G	DONGARE	NA			A-4/67 PTS NTPC RAMAGUNDAM PO JYOTHI	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026756		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	RANI	RACHAKONDA	NA			W/O MURALIDHER RAO QNO T2/527 GODA	INDIA	TELANGANA	PEDDA PALLI	505211	PAPL026757		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
NAGA	VENKATA	VIJAYALAKSHMI(	NA			W/O GSH PRASADA RAO NC 26-8 INC COLON	INDIA	TELANGANA	PEDDA PALLI	505211	PAPL026758		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CHANDRA	MOULI	CHENGALVALA	NA			JANATA POCYCLINIC NEAR ANDHRA BANK K	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026759		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAVINDER	REDDY	AITHA	NA			Q NO 48/217 PTS JYOTHI NAGAR RAMAGUN	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026761		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	VEERAREDDY	DUTTA	NA			DR NO 13-9-32 PTS NTPC PO JYOTHI NAGAR	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026763		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAILAJA	RANI	MUNNANURI	NA			Q NO A-352 POST FERTILIZER CITY KARIMNA	INDIA	TELANGANA	PEDDA PALLI	505216	PAPL026765		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARMUNNANURI		No	No	FY-1
KARUNAKAR	REDDY	D	NA			QR NO SC 2-154 SHARADANAGAR POST GOD	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026766		Amount for unpaid and uncl	90.00	14-DEC-2024					SHAKUNTHALADUMABALA		No	No	FY-1
SHYAM	SUNDER	BOINPALLY	NA			H NO 2-3-18 OLD BUS STAND NEAR SHASTRI	INDIA	TELANGANA	JAGTIAL	505325	PAPL026768		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHOK	RAO	CHINENI	NA			JR LECTURER GOVT JR COLLEGE GIRLS JAGTI	INDIA	TELANGANA	JAGTIAL	505327	PAPL026772		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MUKKA	SRINIVAS		NA			H NO 6-4-74/11 VIDYANAGAR PO JAGTIAL DI	INDIA	TELANGANA	JAGTIAL	505327	PAPL026773		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHAKAR	REDDY	ALUGUBELLY	NA			S/O MATTA REDDY 7-6-210, ASHOK NAGAR	INDIA	TELANGANA	JAGTIAL	505327	PAPL026778		Amount for unpaid and uncl	90.00	14-DEC-2024		AAQPA3644L					No	No	FY-1
GANGA	REDDY	KAYITHI	NA			1-2-26/16/2 BEHIND DURGATALKIES PO JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026779		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SIVADHAR	MATEJA	NOOKARAPU	NA			O&M/S D-5 CADA-1 & EAD DEPT DHARMAPU	INDIA	TELANGANA	TADOOR MAMIDALPALI	505425	PAPL026781		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	PULLA	REDDY	NA			QR NO AE-20 L M D COLONY KARIMNAGAR	INDIA	TELANGANA	TADOOR MAMIDALPALI	505527	PAPL026785		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NANDAIAH	VEMULA		NA			PO PEGADAPALLY VIA GOLLAPALLY DT KARI	INDIA	TELANGANA	TADOOR MAMIDALPALI	505532	PAPL026786		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMULU	KUNJA		NA			H NO 3-6-6 GUDIBANDAL H N K WARANGAL	INDIA	TELANGANA	WARANGAL	506001	PAPL026789		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	KALMATH		NA			H NO 1-728/23 BALASAMUDRAM HANAMKO	INDIA	TELANGANA	WARANGAL	506001	PAPL026790		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	LAKSHMI	TRIPURARIBOTLA	NA			1-8-110/14 BALASAMUDRAM HANUMKONI	INDIA	TELANGANA	WARANGAL	506001	PAPL026794		Amount for unpaid and uncl	90.00	14-DEC-2024					NARAYANAMURTYTRIPURARIBHOT		No	No	FY-1
UGENDER	REDDY	ALIGIREDDY	NA			H NO 2-1010-B10-1/E BHAWANI NAGAR 64 H	INDIA	TELANGANA	WARANGAL	506001	PAPL026795		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET NI	INDIA	TELANGANA	WARANGAL	506001	PAPL026798		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VISHNU	VARDHAN	LEDALLA	NA			H NO 10-6-2 GIRMAJI PET BODRAI WARANG	INDIA	TELANGANA	WARANGAL	506002	PAPL026804		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SYAM	PRASAD	V	NA			6-2-568 VT COLONY NALGONDA A P	INDIA	TELANGANA	WARANGAL	506002	PAPL026809		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEERAJA	BANDARI		NA			16-10-302 SHIVANAGAR WARANGAL AP	INDIA	TELANGANA	WARANGAL	506002	PAPL026812		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHAKAR	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026817		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMMAIAH	KOLA		NA			H NO 18-822/1 KAREEMABAD WARANGAL A	INDIA	TELANGANA	WARANGAL	506002	PAPL026820		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABU	RAO	TAMMANA	NA			16-7-127 GRAIN MARKET P B NO 25 WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026822		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SRINIVAS	MUKKA		NA			H NO 12-3-134 YELLAMMA BAZAR WARANG	INDIA	TELANGANA	WARANGAL	506003	PAPL026825		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOHAR	REDDY	NARAHAARI	NA			H NO 1-1-27 / SHIDDABAIHA NAGAR KAZIPET	INDIA	TELANGANA	WARANGAL	506004	PAPL026826		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAGAVAN	MANCHALA		NA			H NO 1-47-20-5 KAZIPET DT WARANGAL	INDIA	TELANGANA	WARANGAL	506004	PAPL026827		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHOBHA	MANJU		NA			W/O SAMBAIAH H NO 3-2-62 RAIPURA HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026834		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAM	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	90.

VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA W/	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESHWAR	RAO	T	NA			15-8-484 FEEL KHANA HYDERABAD	INDIA	TELANGANA	WARANGAL	506012	PAPL026839		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGENDER	LAL	VISHWANATH	NA			11-26-135 KOTHAWADA WARANGAL ANDHR	INDIA	TELANGANA	WARANGAL	506012	PAPL026840		Amount for unpaid and uncl	90.00	14-DEC-2024						SABITHAVISHWANATH	No	No	FY-1
RAMACHANDRAI	CHETLAPALLI		NA			POST BHEEMARAM K C CAMP WARANGAL	INDIA	TELANGANA	WARANGAL	506015	PAPL026842		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYANA	RAO	VASIREDDY	NA			C/O V SATYA NARAYANA RAO RTD T T I RTC	INDIA	TELANGANA	MAHABUBABAD	506132	PAPL026845		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
J	V	LSATYANARAYAN	NA			C/O NEDCAP WADDAYPALLY HANMAKOND	INDIA	TELANGANA	JANGAON	506370	PAPL026852		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMATHEERTHA	PALLA		NA			DIST CO OP CENTRAL BANK LTD BRANCH JA	INDIA	TELANGANA	HYDERABAD		PAPL026853		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KOTESWAR	RAO	VANGARA	NA			H NO 9-9-25 NEAR RAMALAYAM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026854		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	90.00	14-DEC-2024						VRAVIVKASTHURI	No	No	FY-1
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	90.00	14-DEC-2024						VRAVIVRAMESH	No	No	FY-1
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	90.00	14-DEC-2024						VRAMESHVKASTHURI	No	No	FY-1
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	90.00	14-DEC-2024						MRANGAIAHMBHARATHI	No	No	FY-1
K	VENKAT	RAMARAO	NA			D NO 10-5-21/3 F NO 401 RATNA VILLA APA	INDIA	TELANGANA	HYDERABAD	500028	PAPL026862		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	RAO	GUNDLAPALLI	NA			H NO 11-10-709/7/1 BURHANPURAM KHAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026864		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KRISHNA	DEVI	NAWANDER	NA			H NO 2-4-62 DABALA BAZAR KHAMMAM DI	INDIA	TELANGANA	KHAMMAM	507003	PAPL026870		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VIDHYA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026871		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026872		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURANDAR	NADHGUPTA	VEERAVELLI	NA			H NO 4-4-32 GUTTALA BAZAR NETAJI ROAD	INDIA	TELANGANA	KHAMMAM	507003	PAPL026873		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARASAIAH	SOMA		NA			H NO 4-5-103 OLD POLICE LINE KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	PAPL026876		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RADHA	KRISHNAIAH	NOGARALA	NA			SCW DEGREE COLLEGE KOTHAGUDEM A P	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026879		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMALA	BAI	AGARWAL	NA			H NO :5-2-60 COOLIE LANE KOTHAGUDEM T	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026882		Amount for unpaid and uncl	270.00	14-DEC-2024	ACGPK9286Q						No	No	FY-1
BHAGAWATI	DEVI	AGARWAL	NA			H NO 5-2-60 COOLI LANE KOTHAGUDEM PO	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026885		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MANIKYAMBA	PEDAPATI		NA			W/O P V PRASAD B/H RAJARAJESWARI TALK	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026887		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEERA	PRASAD	PEDAPATI	NA			B/H RAJA RAJESWARI TALKIES NEW PALAVA	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026888		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SREE	LAKSHMI	SAKUNTALAKAJA	NA			C-85 H W P W COLONY ASWAPURAM KHAM	INDIA	TELANGANA	BHADRACHALAM	507116	PAPL026891		Amount for unpaid and uncl	630.00	14-DEC-2024							No	No	FY-1
ANURADHA	YEDUPUGANTI		NA			C/O PRAGATI NURSING HOME MANUGURU	INDIA	TELANGANA	BHADRACHALAM	507117	PAPL026893		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
THOMAS	F	S	NA			QR NO B-2 PILOT COLONY MANUGURU KHA	INDIA	TELANGANA	BHADRACHALAM	507117	PAPL026894		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	RAO	SURYADEVARA	NA			Z P P S SCHOOL SUBLAID RD TIRUMALAYAPA	INDIA	TELANGANA	BHADRACHALAM	507161	PAPL026896		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMALA	CHERUKURI		NA			H NO 13-2 NEAR N G BANK WYRA KHAMMA	INDIA	TELANGANA	BHADRACHALAM	507165	PAPL026897		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHMA	BANOTH		NA			W/O BANOTH DEVASINGH GOVINDARALA K	INDIA	TELANGANA	BHADRACHALAM	507182	PAPL026898		Amount for unpaid and uncl	90.00	14-DEC-2024						DEVASIGHBANOTH	No	No	FY-1
M	B	BAYAPUREDDY	NA			GOVT JUNIOR COLLEGE KALLUR KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026900		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	KUMAR	DOSAPATI	NA			C/O P LAXMAIAH H NO 6-4-87/1 RAVINDRA	INDIA	TELANGANA	NALGONDA	508001	PAPL026902		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEERA	RAGHAVA	RAOGUNDAMRA	NA			H NO 6-4-49/A N G COLONY NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026903		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LINGAMMA	MEDISHETY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026904		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETA	VANI	KAGOLANU	NA			CLERK STATE BANK OF INDIA NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026906		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BASITH	ALI	SYED	NA			H NO 4-10-73 RAMHMAN BAGH NALGONDA	INDIA	TELANGANA	NALGONDA	508001	PAPL026908		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNAVENI	ALLURI		NA			C/O A SUBBA RAJU MIRYALAGUDA NALGONI	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026915		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	RAJU	PAIDIMALA	NA			S B H ADB MIRYALAGUDA NALGONDA	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026916		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SULOCHANA		NA			D/O P PRATAP REDDY PO KONDIRA POLE TQ	INDIA	TELANGANA	MIRALAGUDA	508207	PAPL026919		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
PRAKASH	BABU	PASUPULETI	NA			1-1-186/4/1 J J NAGAR SURYAPET NALGOND	INDIA	TELANGANA	SURYAPET	508213	PAPL026920		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PO	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	KUMAR	GAMPALA	NA			H NO 6-2-215 NEAR-SFS SCHOOL SUBHASH N	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026922		Amount for unpaid and uncl	90.00	14-DEC-2024	ABNPG5632J						No	No	FY-1
T	V	VEERANARAYAN	NA			MANAGER UNION BANK OF INDIA SIVANNA	INDIA	TELANGANA	SURYAPET	508245	PAPL026924		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	V	JAYALAKSHMI	NA			MANAGER UNION BANK OF INDIA SIVANNA	INDIA	TELANGANA	SURYAPET	508245	PAPL026925		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	BELDE		NA			POST NIDAMANOOR TOOPHRANPET MALKA	INDIA	TELANGANA	SURYAPET	508278	PAPL026927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDE	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	90.00	14-DEC-2024						LAVANYARAPOLU	No	No	FY-1
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	135.00	14-DEC-2024							No	No	FY-1
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAH	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGADISH	KUMAR	PURI	NA			FERTILIZER DEALER BRAHMIN WADI PENTLA	INDIA	TELANGANA	WANAPARTHY	509105	PAPL026934		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRAHMACHARI	BYROJU		NA			H NO 11-14-9/27 OLD 11-14-54 NEW ROAD P	INDIA	TELANGANA	HYDERABAD		PAPL026935		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HAJI	MIAH	MOHAMMED	NA			H.NO.13-6-437/A/72/9 KHADAR BAGH INDIR	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAKRADHAR	PACHARLA		NA			H NO LIG 81 H B COLONY GADWAL VILLAGE	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026937		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANKARAIAH	BACHU		NA			H NO 18-45 NEAR RAM MANDIR MIRYALGUI	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026944		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	VISHNUMURTHY		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026954		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANASNI	GOPALA	KRISHNA	NA			FERTILISER PO KOTHA KOTA DIST MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026959		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	BHAWARI		NA			9/102 A N REDDY STREET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026961		Amount for unpaid and uncl	45.00	14-DEC-2024						PMRAJPUROHIT	No	No	FY-1
PRAKASH	BABU	M	NA			8-2-14 PATEL ROAD ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026962		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DR	MALAYANUR	SREENIVASARAO	NA			8-346, SINGH STREET PRASANTHI NURSING	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026964		Amount for unpaid and uncl	90.00	14-DEC-2024	AFXPR4810H					MNEERAJA	No	No	FY-1
MADALAM	PARVATHAMMA		NA			9/54 GULZAR PET C E COLONY SAI NAGAR A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026969		Amount for unpaid and uncl	90.00	14-DEC-2024						NAGARANIKRISTAM	No	No	FY-1
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	90.00	14-DEC-2024						CSUNITHAJAIN	No	No	FY-1
SIKANDAR	M		NA			D NO 1/337-26-58-B 4TH ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL026980		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUNJULA	REDDY	PONNPUREDDY	NA			HOUSE NO 6-614A MARUTI NAGAR ANANTA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL026981		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KURUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR S	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
D	S	RAVINDHRAKUM	NA			D NO 7-3-164 MAIN BAZAAR HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026999		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	V	VENKATESHBABU	NA			NO 5 SRI VIJAYALAXMI CLOTH CENTRE PADA	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027000		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR A	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	S	MALLIKARJUNRE	NA			CHAWLUR MARUTI NAGAR HINDUPUR TALU	INDIA	ANDHRA PRADESH	HINDUPUR	515211	PAPL027012		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ADISUBRAMNYA	C	R	NA			S/O C S RAMALINGAIAH MERCHANT D NO 4-	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027017		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	DADAPOGU	NA			CLERK SYNDICATE BANK MAIN BAZAR GOOT	INDIA	ANDHRA PRADESH	TADAPATRI	515401	PAPL027022		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHAKAR	SETTY	YAKKALURU	NA			D NO 8/51 MAIN BAZAR YADIKI ANANTAPU	INDIA	ANDHRA PRADESH	TADAPATRI	515408	PAPL027024		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VANKATA	REDDY	RAVULAPALLI	NA			OFFICE OF THE A D SERICULTURE DHARMA	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671	PAPL027027		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
O	VENKATARAMAN	GOUD	NA			C/O J G SHANKAR NARAYANA 15-39 GANDH	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PAPL027031		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANDU	RANGAIAH	PACCHIPULUSU	NA			16-108 F-10 OPP SLV THEATER GUNTAKAL A	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	PAPL027034		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUBRAMANYAM	BUSETTY		NA			14-1-67 MAIN BAZAR URAVAKONDA A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515812	PAPL027037		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATRASALA	ASWARTHA	RAMULU	NA			S/O VENKANNA S MAIN ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515823	PAPL027038		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	L	SHESHAPPAREDD	NA			C/O P ESWAR REDDY ADVOCATE LAXMI BAZ	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027040		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURYA	PRAKASH	BABUSANDA	NA			C/O A P CHANDRA RAO 3-115 CHRISTENE LA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027042		Amount for unpaid and uncl	180.00	14-DEC-2024						SVENKATRAYULU	No	No	FY-1
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SIVA	PRASAD	DIYALLA	NA			6/13 G RAMA RAO ST CUDDAPAH AP STATE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027045		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
D	HIDAYATH	ALLIKHAN	NA			13/70 BKM STREET CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027052		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRABHAKARA	REDDY	KALVA	NA			20-93 UPSTAIRS AKULA STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027056		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUDHAKAR	GUPTA	YADALLA	NA			17/39 Y V STREET OPP R G BANK CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027057		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BHAWANA	GUPTA		NA			W/O DINESH CHANDRA GUPTA SYNDICATE E	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027064		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAMAKISHORE	BABU	GADHAMCHETTY	NA			C/O P VENUGOPAL 3/1297 CO-OPERATIVE C	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027068		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENUGOPAL	PABBATI		NA			3/1297 CO-OPERATIVE COLONY CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027069		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRANATH	REDDY	NAGURI	NA			ADVOCATE 2-685 N R PET CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027071		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMANATHAKAN	AKULA		NA			NO.4/5245TAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	90.00	14-DEC-2024	ajbpa3947n					VENKATAJAGANNADHAMAKULA	No	No	FY-1
SATYAVATHI	KURAPATI		NA			C/O P RAMASUBBARAO 7/334 MOCHAREMPI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027073		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANDURANGACH	DHARWADA		NA			12/107 AMMAVARISALA STREET CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027074		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BEEGALA	CHANDRAKALAVATHI		NA			5/426 RAVINDRA NAGAR CUDDAPAH A P	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027075		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARILAL	NAIK	KHIMAVATH	NA			NEW INDIA ASSURANCE SANKARAPURAM C	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027076		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	SESHA	REDDYKALLURI	NA			2-12 PATHA CUDDAPAH VILLAGE & POST CU	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027082		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VALASINGAM	REDDY	JACINTHA	NA			H NO 6/135 SANKARAPURAM CUDDAPAH D	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027083		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VALASINGAM	REDDY	JACINTHA	NA			H NO 6/135 SANKARAPURAM CUDDAPAH A	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027084		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANNAIAH	SUNKU		NA			7/485-B JAYANAGAR COLONY CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027086		Amount for unpaid and uncl	90.00	14-DEC-2

C	H	VIJAYAKUMAR	NA			9 SBI COLONY MARIAPURAM CUDDAPAH AF	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	PAPL027089		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BACHIGARI	SUBBARAO		NA			LECTURER H NO 2/153-2A BALAJI NAGAR CU	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	PAPL027090		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MALLIKARJAN	YAMMANURU		NA			ASSISTANT LIC OF INDIA DIVISIONAL OFFICE	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PAPL027092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSEELADEVI	K	P	NA			W/O K SURYANARAYANAM RAO DIVISIONAL	INDIA	ANDHRA PRADESH	CUDDAPAH	516004	PAPL027093		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	GUPTA	BOGGARAPU	NA			4/329 MAIN ROAD RAJAMPET	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027099		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LAKSHMI	SUJATHA	MANDA	NA			W/O M S R CH MURTHY SUPERVISOR PRESS	INDIA	ANDHRA PRADESH	RAJAMPET	516150	PAPL027100		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBBARAYUDU	SEELAM	BUTTAGANGLA	NA			SIDHARTHA PUBLIC SCHOOL PRODDUTUR RE	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027102		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PULIVENDULA	SEKHAR		NA			STATE BANK OF INDIA NANDIMANDALAM C	INDIA	ANDHRA PRADESH	RAJAMPET	516218	PAPL027108		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	RAMA	KRISHNAREDDY	K	CHIN	REDDY	NOOLIVEDU POST GALIVEDU MANDAL CUDD	INDIA	ANDHRA PRADESH	RAJAMPET	516267	PAPL027112		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
ANWAR	BASHA	K	NA			15-575-1 MYDUKUR ROAD PRODDATUR PRA	INDIA	ANDHRA PRADESH	PRODDATUR	516300	PAPL027117		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KOMMA	SAMBASIVA	REDDY	NA			J L IN HISTORY S G S JR COLLEGE PRODDATU	INDIA	ANDHRA PRADESH	PRODDATUR	516301	PAPL027118		Amount for unpaid and uncl	90.00	14-DEC-2024				KOMMAVENKATARAMANAMMA		No	No	FY-1
PADMAVATHI	SANDIREDDY		NA			W/O S GURUVAIAH D NO 15/1072 ZINNA RC	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027122		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATARAO	KADYALA		NA			FRIENDS SHOE COMPANY SHIVALAYAM STR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027126		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGARAJA	RAO	VEEPUCHERLA	NA			SUB DIVISIONAL OFFICER TELEPHONES PROI	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027130		Amount for unpaid and uncl	90.00	14-DEC-2024				LALITHAMADDURU		No	No	FY-1
B	SRINIVASA	REDDY	B	MALLA	REDDY	8/667 GOODWIN STREET PRODDATUR CUDD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027135		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GODANA	SUBRAMANYAM		NA			1-2211 NAGARI GUTTA PULIVENDLA CUDDA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027136		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDIRA	BUKKE		NA			H NO 1/1436 ANKALAMMAPETA PULIVENDL	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027137		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	NARAYANA	NICHENAMETLA	NA			12/6 MARVADI STREET JAMMALAMADUGU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027143		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
MUNA	SWAMY	DHANAPALNAIDU	NA			NO 1-622 PERUMAL KOIL ST KATTAMANCHI	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027144		Amount for unpaid and uncl	90.00	14-DEC-2024				VIJAYAKUMARDHANAPALNAIDU		No	No	FY-1
D	HIMA	BINDU	NA			DIVISIONAL FOREST OFFICE SOCIAL FOREST	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027147		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	VENKATA	SESHAIAH	NA			PLOT NO 41 SBH COLONY HYDERABAD A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027150		Amount for unpaid and uncl	180.00	14-DEC-2024				CHALLVADIPADMAVATHI		No	No	FY-1
LALITHA	KONEGARI		NA			27 55 RAMNAGAR COLONY CHITTOOR DT A	INDIA	ANDHRA PRADESH	CHITTOOR	517002	PAPL027153		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHALLUR	AMAR		NA			5-221 BAZAR STREET SANTHAPET CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517004	PAPL027154		Amount for unpaid and uncl	90.00	14-DEC-2024	ADGPC8624H					No	No	FY-1
PATTABHI	NAIDU	VALAMUDI	NA			RAVANAPPAGARI PALLI PANAPAKAM PO CHI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112	PAPL027156		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVASULU	REDDY	NALLANGADUDC	NA			189 KOTHAPALLI V & P GUDEPALA MANDAL	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517132	PAPL027157		Amount for unpaid and uncl	90.00	14-DEC-2024				USHANALLANGADU		No	No	FY-1
SUBBA	RAO	PAIDIPATI	NA			MANAGER ING VYSYA BANK LTD 101 KAMAL	INDIA	RAJASTHAN	JAIPUR	302001	PAPL027160		Amount for unpaid and uncl	90.00	14-DEC-2024				REVATHI		No	No	FY-1
DORASWAMY	RASETTY		NA			1-2-216 A UPSTAIRS PRAKASAM ROAD TIRUI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027173		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGASEKHAR	DOMALA		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027174		Amount for unpaid and uncl	90.00	14-DEC-2024				VENUGOPALAVVARU		No	No	FY-1
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	90.00	14-DEC-2024				NAGARAJESWARIAVVARI		No	No	FY-1
ANIL	KUMAR		NA			210 BAZAR STREET TIRUPATHI DIST CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027178		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	REKHA	RANIKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NAVARATAN		NA			210 BAZAR STREET TIRUPATHI DIST CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027180		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	INDIRA	BAI	NA			18-2-232 AKKARAM PALLI ROAD TIRUPATHI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027181		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	PRAKASHCHAND		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOC	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHITT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	NADMUNI		NA			142 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027184		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	MADHU	SUDHAN	NA			142 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027185		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	BABULAL	PATEL	NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027186		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITTO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRANTHI	KUMAR	T	NA			C/O JAYALAKSHMI MEDICALS 208 TILAK ROA	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027191		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARATH	BABU	Y	NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027193		Amount for unpaid and uncl	180.00	14-DEC-2024				DEVAKUMARIY		No	No	FY-1
DEVA	KUMARI	Y	NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027194		Amount for unpaid and uncl	180.00	14-DEC-2024				SARATHBABUY		No	No	FY-1
SATYAVATHI	D		NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027195		Amount for unpaid and uncl	180.00	14-DEC-2024				SARATHBABUY		No	No	FY-1
SUBHASHINI	Y		NA			H NO 14-85 PADMAVATHI NAGAR TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027196		Amount for unpaid and uncl	180.00	14-DEC-2024				SARATHBABUY		No	No	FY-1
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SULOCHANA		NA			18-3-61BI SANTHINAGAR RAMIREDDIPETA T	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027198		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHINASIGARI	JYOTHI		NA			535 BALAJI COLONY TIRUPATI CHITTOOR DT	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027203		Amount for unpaid and uncl	90.00	14-DEC-2024				CNADAMUNIREDDY		No	No	FY-1
CHINASIGARI	NADAMUNI	REDDY	NA			535 BALAJI COLONY TIRUPATI CHITTOOR DT	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027204		Amount for unpaid and uncl	90.00	14-DEC-2024				CHINASIGARIJYOTHI		No	No	FY-1
KALAVATHI	YADATI		NA			S V U COMPUTER CENTRE TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027205		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	R	CREDDY	NA			390 K V LAYOUT TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027208		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	LAKSHMI	KANDAGADDALA	NA			W/O DR K SREERAMULU SRINIVASA NURSIN	INDIA	ANDHRA PRADESH	PUTTUR CTR	517583	PAPL027220		Amount for unpaid and uncl	90.00	14-DEC-2024				VIJAYABHASKARAVVARI		No	No	FY-1
MATHUKUMALLI	ARVIND		NA			REDDY HARDWAR 40 305 BHAGYA NAGAR K	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027221		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
CHAITANYA	ANADA	REDDYNARRAVU	NA			D O LIC OF INDIA PARK ROAD KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027226		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	MURALINATHA	REDDY	NA			40/321E-103 KRODAVEEDU REDDY APTS AI	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027228		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	KVA	NA			C/O ING VYSYA BANK LTD D NO 23-1-87 & 8(	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027229		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREEDHAR	PENDEKANTI		NA			S/O P SUBRAHMANYAM MS OLD BID-1 B CA	INDIA	ANDHRA PRADESH	KURNOOL	518002	PAPL027233		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANDU	RANGAIAH	ELLURU	NA			46-689 A UPSTAIRS BUDHAWARAPET KARNC	INDIA	ANDHRA PRADESH	KURNOOL	518002	PAPL027234		Amount for unpaid and uncl	180.00	14-DEC-2024				MADHAVILATHAG		No	No	FY-1
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1350.00	14-DEC-2024						No	No	FY-1
SAI	SIVA	PRASADREDDYKA	NA			116-8 MIGH S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL027237		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
MANGAMURI	VENKATESWARLU		NA			H NO 41-106(UPSTAIRS) KOTHAPETA KURNC	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027241		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
K	MANGE	NAIK	NA			S B I PANEM POST NANDYAL TA KURNOOL D	INDIA	ANDHRA PRADESH	KURNOOL	518112	PAPL027242		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MURALI	KRISHNA	REDDYDODDA	NA			SENIOR ASSISTANT T G P CIRCLE OFFICE NA	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027243		Amount for unpaid and uncl	90.00	14-DEC-2024				CHENNAKESAVAREDDYD		No	No	FY-1
K	BALAKRISHNAN		NA			DUPADU RLY STATION PO LAKSHMIPURAM K	INDIA	ANDHRA PRADESH	KURNOOL	518218	PAPL027244		Amount for unpaid and uncl	90.00	14-DEC-2024				SAVANIBALAKRISHNAN		No	No	FY-1
CHAND	BASHA	DAROGA	NA			D CHAND BASHA 2/251 BAHER PET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027254		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHAND	BASHA	DAROGA	NA			D CHAND BASHA 2/251 BAHER PET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027255		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGI	REDDY	SOMALA	NA			H NO 21-2-15/10/A 7TH ROAD S K D COLONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	HARI	KRISHNA	NA			PLOT NO 35 OPP SBI COLONY NEAR A A & S	INDIA	ANDHRA PRADESH	ADONI	518302	PAPL027267		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREERAMULU	BYSANI		NA			4 150 KOTA STREET YEMMIGANUR KURNOO	INDIA	ANDHRA PRADESH	ADONI	518360	PAPL027268		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMBAGIRAIAH	GOPA		NA			18/17 BONTHLA STREET NANDYAL AP	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027269		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUVARNA	PARUJATHA	NETHI	NA			358/1 MAIN ROAD NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027270		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SUBBAMMA	PETLA	NA			H NO 25-221 SANJEEVA NAGAR NANDYAL PI	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027274		Amount for unpaid and uncl	90.00	14-DEC-2024				KRISHNAMURTHYPETLA		No	No	FY-1
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ETIKALA	OBULA	REDDY	NA			H NO 3-93 SIVALAYAM STREET BANDI ATMA	INDIA	ANDHRA PRADESH	NANDYAL	518523	PAPL027277		Amount for unpaid and uncl	90.00	14-DEC-2024	ABNPO8865H			ETIKALASIVAREDDY		No	No	FY-1
CHINNASANJEEV	TUNGA		NA			Z P P H SCHOOL BANDIATMAKUR POST KURI	INDIA	ANDHRA PRADESH	NANDYAL	518523	PAPL027278		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SYAMALA	DEVI	GUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027279		Amount for unpaid and uncl	90.00	14-DEC-2024				SIVARAMAKRISHNAGUNDA		No	No	FY-1
SIVA	RAMA	KRISHNAGUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027280		Amount for unpaid and uncl	90.00	14-DEC-2024				SIVARAMAKRISHNAGUNDA		No	No	FY-1
SESHA	GIRI	RAOKOTA	NA			C/O SRI VENKATA DURGA STEEL SYNDICATE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027283		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NAGA	RATNAM	MARAM	NA			C/O SRI KANAKA DURGA NILAYAM 11-63-42	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027292		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SIVA	DURGA	NAGESWARARAO	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AZMATULLAH	KHAN		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027302		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SYAM	SUNDAR		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027305		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOHAN	KUMARI	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027306		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKAT	NARAYANA		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027307		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTILAL	JAIN		NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027308		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMANA	RAO	THODUPUNURU	NA			RAJARANGAYAPPA RAO STREET D NO 11-22-	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027310		Amount for unpaid and uncl	90.00	14-DEC-2024				SIVANARASIMHAPRASADTHODUPL		No	No	FY-1
SIVA	NARASIMHA	PRASADTHODUP	NA			DOOR NO 11-38-8 PALLE VEEDHI VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027311		Amount for unpaid and uncl	90.00	14-DEC-2024				LAKSHMANARAOTHODUPUNURU		No	No	FY-1
VASUDEVA	RAO	THODUPUNURU	NA			DOOR NO 11-38-8 PALLE VEEDHI VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027312		Amount for unpaid and uncl	90.00	14-DEC-2024				SIVANARASIMHAPRASADTHODUPL		No	No	FY-1
SYAM	SUNDAR		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027314		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AZMATULLAH	KHAN		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027315		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKAT	REDDY		NA			MAHAVEER MARKETING 11-25-386 VINNAK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027316		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAWAHARMAL	SHANTILAL	JAIN	NA			C/O MAHAVEER MARKETING 11-25-386 VIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027318		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOHAN	KUMARI	JAIN	NA			C/O MAHAVEER MARKETING 11-25-386 VIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027319		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNAMURTH	MAHAMKALI		NA			C/O VALIVETI PULLARAO CO 11-49-130 SIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027323		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ARUNKUMAR	R		NA			H NO 9-11-86 KAMANBAZAR KHAMMAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027324		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	KUMAR		NA			KAMADHENU SAREES 18 PRAKASH MKT TAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027326		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123

RAMESH	KUMAR		NA			C/O S CHANDANMAL JAIN 11-13-31 SAMM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027342		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
SIVA	PARVATHI	KEMISETTY	NA			H NO 11-30-95 IST FLOOR SESHAIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027346		Amount for unpaid and uncl	90.00	14-DEC-2024					LALITHAVARAPRASADNELAVALLI		No	No	FY-1
G	POORNACHANDR	RAO	NA			DOOR NO 40-15/1-32/1 KB 3 KRISHNA TOWI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027347		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKARA	RAO	MAHADASYAM	NA			DRAIN ST D NO 9-62-36 ISLAMPETA VIJAYAV	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027348		Amount for unpaid and uncl	90.00	14-DEC-2024					DHANALAKSHMIMAHADASYAM		No	No	FY-1
RAMESH	G	Y	NA			C/O MAGACORP INUSTMENT 29 19 39 DORN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027356		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SAVITRI	B	ASRANI	NA			29-19-61 DORNAKAL ROAD SURYARAOPET V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027357		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
MANDESWARI	GOTETI	SATYA	NA			C/O KRISHNA MURTHY EE P R BANDAR ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027358		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHAVA	RAO	TRIPURANENI	NA			STEEL HOUSE CONGRESS OFFICE ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027362		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	B		NA			SUMANGAL BESANT ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027371		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANITHA	B		NA			11-36-9 PALLI STREET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027373		Amount for unpaid and uncl	90.00	14-DEC-2024					ANILKUMARB		No	No	FY-1
MURALIDHAR	MATLA		NA			SEETHARAMPURAM PALLI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALA	RAJU	AMBATI	NA			30-19-24 C V ST SEETHARAMPURA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNING	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	SEKHAR	PUVVADA	NA			J D HOSPITAL ROAD GOVERNERPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027391		Amount for unpaid and uncl	90.00	14-DEC-2024					KALVANIPUVVADA		No	No	FY-1
D	YOGINADHABABU		NA			DOOR NO 29-1-19/4 SESHADRI SASTRY STRE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027394		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
P	TEJENDRA		NA			18-8-30/1 5TH LANE KEDARESWARAPET VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027398		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	S	RAVI	NA			D NO 32-37-17 MACHVARAM NEAR PRATIBH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027404		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SREERAM	PRASAD	CHINTALAPTI	NA			H NO 37-7-12 MARUTHI NAGAR VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027405		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABDUL	RAHIMAN	SAHEBSHAIK	NA			33-12-1B BOYAPATIVARI STREET SEETHARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027406		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASMA	BEGUM		NA			33-12-1B BOYAPATIVARI STREET SEETHARAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	KRISHNA	RAOMUSUNURU	NA			D NO 31/6/25 A SESHAGIRI RAO STREET MA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027408		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	RAVI	SHANKER	NA			C/O SRI DURGA RICE COMPANY MACHAVAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027409		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYA	JAGAN	MOHANRAOMAH	NA			C/O M VEERA SEKHAR 25-4-117 SRINIVAS NI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520004	PAPL027410		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MALLESWARI	SUNKU		NA			NEAR N S M PUBLIC SCHOOL PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PAPL027414		Amount for unpaid and uncl	90.00	14-DEC-2024					CHENCHULAKSHMISUNKU		No	No	FY-1
VENKATESWARA	RAO	SUNKU	NA			NEAR N S M PUBLIC SCHOOL PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520006	PAPL027415		Amount for unpaid and uncl	90.00	14-DEC-2024					CHENCHULAKSHMISUNKU		No	No	FY-1
VENKATA	RANGA	RAOYALAMANCH	NA			6/233 VASANTANAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	KOTESWARA	RAOCHALAVADI	NA			N T R COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027427		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SESHARATNAM	CHALAVADI		NA			W/O C V K RAO NTR COLONY VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027428		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SUBBA	RAO	CHAMARTY	NA			C/O USHASRI 54-18-35 RADIO COLONY VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027436		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
Y	RAGHAVENDRA	RAO	NA			BANK COLONY NO 5 BANK COLONY NO 5 VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027440		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VANI	PARVATANENI		NA			SBI COLONY 54-14/8-44 RING ROAD BHARAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027445		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY 5 BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JESTA	SEET	AMAHALAKSHMI	NA			4-32-6 BHIRANA VARI PET OPP M P F QUART	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027450		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAMMED	YAKHOOB		NA			HNO 4-9-1 B/H SREEHARI VENKATESWARA N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027451		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMBASIVA	RAO	ALLA	NA			4-31-22 OPP NAGAMMA SATRAM NEAR MILL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520009	PAPL027452		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAGHAVA	RAO	REPALA	NA			# 6--2-10 SURYA BUILDING THADIKONDAIAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027453		Amount for unpaid and uncl	90.00	14-DEC-2024	AJHPR0109A						No	No	FY-1
GEETHA	CHANDRAMOHA	PARKI	NA			PLOT NO 162 SOHAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500073	PAPL027454		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RADHIKA	REDDY	PARUPATI	NA			APARTMENT NO 9 SPIC EMPLOYEES APARTM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027455		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAMAKRISHNA	VISHNUMOLAKALA		NA			34-2-48 KASTURIBAI PET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027458		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBRAHMANYAM	G		NA			SFA SILPA APARAJITHA APARTMENTS PITCHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027459		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANKARA	RAO	BANKA	NA			D NO 40-26-24 LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027461		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	RAO	CHERUKURI	NA			DNO 56-10-14A P&T COLONY NR PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027465		Amount for unpaid and uncl	90.00	14-DEC-2024					UMADEVIMANNE		No	No	FY-1
ANJANEYA	PRASAD	JASTI	NA			C 53 BHANU APARTMENTS MOGALRAJAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	REDDY	PAIDE	NA			H NO 57-14-22 PATAMATA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027469		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	PELLURI		NA			39-12-4 T V 8 STREET LABBIPET VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027470		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DURGA	MALLESWARI	SAWKILILCITY	NA			D/O P SAMBASIVA RAO T V R STREET LABBIP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027471		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TAMMAREDDY	NAGAMANI		NA			59A 13-35 OLD POSTAL COLONY VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027472		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYAVATHY	ANNADEVARA		NA			D NO 40-15-3 LABBIPET VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027474		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGA	BHUSHANAM	DINTAKURTHI	NA			ANDRA JYOTHI P B NO 712 LABBIPET VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027476		Amount for unpaid and uncl	90.00	14-DEC-2024					VENUGOPALALLA		No	No	FY-1
KANTARATNAM	SURAPANENI		NA			C/O S VENUGOPALA RAO 40-9/10-12 MUNIC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027479		Amount for unpaid and uncl	180.00	14-DEC-2024					VENUGOPALRAOS		No	No	FY-1
SUDHAKARA	RAO	KODURU	NA			F 3 THE VYSYA BANK EMPLOYEES APTS MOG	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027480		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	RAO	KAKUMANU	NA			40-1-21/1 M G ROAD BATLIBO & CO LTD VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027482		Amount for unpaid and uncl	90.00	14-DEC-2024					MALLESWARIKAKUMANU		No	No	FY-1
E	HEMALATHA		NA			60-7-12 (I FLOOR) TECHNICAL NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027483		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
KUSUMA	KUMARI	BYSANI	NA			C/O B RAJA SEKHAR THE VYSYA BANK LTD SI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027487		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YELURI	VENUGOPALA	RAO	NA			30-A RLY COLONY SATYANARAYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027489		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YELURI	SATYAWATHI	DEVI	NA			30-A RLY COLONY SATYANARAYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027490		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N PL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
K	T	NBHASKAR	NA			76 5 12 BHAGATH SING ROAD BHAVANIPURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027498		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	NAGA	DURGAPRASAD	NA			S/O DHARMARAJU 76-15-23 BHAVANIPURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027499		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RAJASEKAR		NA			DNO 41-1/5-82 DWARKA NAGAR KRISHNA LI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PAPL027504		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJYALAKSHMI	DEVI	VUYYURU	NA			41-26/1-43 KRISHNA LANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520013	PAPL027506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	135.00	14-DEC-2024							No	No	FY-1
T	SRINIVASA	RAO	NA			D NO 43-80-18 AZITH SINGH NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	PAPL027509		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GIRISH	KUMAR	JAIN	NA			MAHAVEER MARKETING 11-25-386 VINNA K	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027514		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTILAL	JAIN		NA			MAHAVEER MARKETING 11-25-386 VINNA K	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027515		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	BABU	VADDI	NA			JUNIOR ASSISTANT DIST HOSPITAL MACHILI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027519		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURYA	NARAYANA	UDATHU	NA			7/378 GODUGUPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027521		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARANADHA	BABU	KUNADAREDDY	NA			2/462 DESAIPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027522		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANGANATH	SAI	MADDI	NA			SANAK KAYALA VARI STREET KOTHPET GUN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027523		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KRISHNA	MURTHYCH	NA			20-427/1 CHILAKALPUDI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027525		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMAKRISHNA	PARAMAHAMSA	YALAVARTHI	NA			D.NO 20-525/4, KOTA RAM BRAHMAM STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027528		Amount for unpaid and uncl	90.00	14-DEC-2024	AAEPY2391Q						No	No	FY-1
SOMA	SUNDARARAO	KOTA	NA			DOOR NO 20/519 A FRENCHPET MACHILIPA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027529		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMABRAHMAMKOTA		No	No	FY-1
KODALI	SRINIVAS		NA			C/O ENVIROTECH 48-10-10 RING ROAD RAM	INDIA	ANDHRA PRADESH	AVANIGADDA	521108	PAPL027533		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	S	RANJANEYULU	NA			STATE BANK OF INDIA NEAR S B I MOPIDEVI	INDIA	ANDHRA PRADESH	AVANIGADDA	521125	PAPL027535		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMBA	SIVA	RAOPUVVADA	NA			D NO:2-12, SRIKAKULAM VILL GHANTASALA	INDIA	ANDHRA PRADESH	AVANIGADDA	521132	PAPL027538		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VISWANADHUNI	NAGASWARA	RAO	NA			YALAMARRU ROAD PAMARRU KRISHNA DIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521157	PAPL027541		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	RAJA	GOPALARAO	NA			ANDHRA BANK PAMARRU VUYYURU	INDIA	ANDHRA PRADESH	AVANIGADDA	521165	PAPL027543		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KRISHNA	KUMARIDONTHI	NA			JAYANTHI VIA VEERULLAPADU KRISHNA DIS	INDIA	ANDHRA PRADESH	AVANIGADDA	521170	PAPL027544		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASAD	KAKUMANU		NA			S/O SHRI K V B CHARYULU O & M SUB DIVISI	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521180	PAPL027546		Amount for unpaid and uncl	90.00	14-DEC-2024					VIJAYALATAKAKUMANU		No	No	FY-1
VENKATESWARA	RAO	VASIREDDY	NA			JOONNALAGADDA POST NANDIGAMA MANI	INDIA	ANDHRA PRADESH	NANDIGAMA	521185	PAPL027547		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KONDI	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
U	CHANDRIKA		MARUTHI	PRASAD	U	8/326-A 5TH LANE RAJENDRA NAGAR GUDIV	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027562		Amount for unpaid and uncl	990.00	14-DEC-2024	AARPU2551K			UPPALAPATIVISV	UMARUTHIPRASAD		No	No	FY-1
T	SRIDHAR		NA			MUDINE PALLI C/O JAYA GENERAL STORES	INDIA	ANDHRA PRADESH	GUDIVADA	521325	PAPL027566		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAMUNDISWAI	JULURU		NA			C/O I RAGHAVENDRA RAO QR NO JE 272 A C	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PAPL027569		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MALLESHWARA	RAO	GUNDA	NA			QUARTER DE 23 C COLONY VTPS IBRAHIMPA	INDIA	ANDHRA PRADESH	KAIKALUR	521456	PAPL027570		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	S	NA			SHANTILAL & COMPANY BIG MAHALAKSHMI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027574		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VUYYURI	BABURAO	CHIRRAVURI	NA			8-3-255/8 NEAR NEHRU STATUE NEHRUNAG	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027577		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYASREE	AKKALA		NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027579		Amount for unpaid and uncl	90.00	14-DEC-2024					SATYANARAYANAVARAPRASADAKK		No	No	FY-1
SATYANARAYANA	VARA	PRASADAKKALA	NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027580		Amount for unpaid and uncl	90.00	14-DEC-2024					JAYASREEAKKALA		No	No	FY-1
CHINNAPA	REDDY	YERUUA	NA			C/O SHREE VELAUGANI MATHA SEELS 11 4 3	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027581		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BORRA	NAGESWARA	RAO	NA			C/O MUNICIPAL HEALTH OFFICERS QUARTE	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027585		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NARASIMHA	RAO	KODUKULA	NA			S/O K JAGANNADHA RAO 2ND LINE ASHOK N	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027587		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
MURALI	DHARA	RADKERABETTU	NA			H NO 5-40-31 5/7 BRODIPET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027588		Amount for unpaid and uncl	90.00	14-DEC-2024					JANKAMMAKERABETTU		No	No	FY-1
GANGA	BHAVANI	TIRUVEEDHI	NA			D NO 6-2-91 2/5 ARUNDEL PET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR

VENKATESWARA	RAO	GARLAPATI	NA			C/O SRI ASHOKA METAL STORES 23-1-97 MA	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027610		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIVA	RAMA	KRISHNARAOKOP	NA			INDIRA PRIYA DARSHINI COLONY 2ND LANE	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027611		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHAN	RAO	KOTHURI	NA			C/O K GOPAL D NO 20-8-10 PETCHIPULUSUV	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027613		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LAKSHMI	BHAVANI	KARNATAPU	NA			C/O D HANUMANTHA RAO SRINIVASA RAO F	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027617		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHAKIRUNNISA	BEGUM	SAYED	NA			QR NO 11/ TYPE II CENTRAL EXCISE QRTS G	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027618		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJEELANI	SAYED		NA			QR NO 11/ TYPE II CENTRAL EXCISE QRTS G	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027619		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KATIVARAPU	SWARNA	LATHA	NA			H N O-304, 4TH LINE EXTENSION S V N COLO	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027620		Amount for unpaid and uncl	90.00	14-DEC-2024	ASBPK9016F				ULLANGULAYEDUKONDALU		No	No	FY-1
K	R	ACHARY	NA			PLOT NO 66 POST OFFICE LANE NGO COLON	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027625		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	VIJAYA	BHARATHI	NA			PLOT NO 66 POST OFFICE LANE NGO COLON	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027626		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMBA	SIVA	RADMATTUPALLI	NA			C/O SRI SWAMY DHALI AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GOPALA	KRISHNA	MURTHYBOMMM	NA			HEAD MASTER SRIVIDYA VIHAR GUNTUR AP	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027630		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LT	COL	PAULSON	NA			BRO SYAMALA NAGAR 1(A)ENGRCOY GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027632		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SIVAKOTESWARI	CHITTINENI		NA			VINOBHA STREET NAVABHARAT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027633		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SIYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUGUNA	MADAMANCHI		NA			D NO 4-13-32 A AMARAVATHI ROAD GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027637		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SASI	DHARA	BABUVASIREDDY	NA			D NO 45-5-29/79 4 LINE VIDYANAGAR GUNT	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027639		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ROHINI	R		NA			D NO 3-28-18/154 4 TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027640		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARLU	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITARAMAIAH	MATTE		NA			DOOR NO 4 4 109 CHANDRAMOULI NAGAR 4	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027651		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYALAKSHMI	POLISETTY		NA			40 5/4-7 TEKKEL ROAD SYAM NAGAR VIJAYA	INDIA	ANDHRA PRADESH	GUNTUR	522010	PAPL027653		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
VENKATA	VIJAYALAKSHMI	DANDU	NA			G 4 NIRMALA APTS MADHU NAGAR MOGALI	INDIA	ANDHRA PRADESH	GUNTUR	522010	PAPL027654		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOBRAHMANYES	RAO	ALLA	NA			R DO STATE BANK OF INDIA BAPTALA PO GU	INDIA	ANDHRA PRADESH	GUNTUR	522101	PAPL027660		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAMA	KRISHNA	KOTHA	NA			STAMP VENDOR MAIN ROAD PONNUR POST	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027662		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRUBRAHMANYA	TADAVARTHI		NA			C/O MAHATMA CHRNATA & MILL CLOTH PA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027664		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	SUJATHA	KONJETI	NA			W/O SUBRAHMANYAM KONJETI INDIAN BAN	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027665		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HANUMANTH	RAO	KOTHA	NA			CHINALINGAYA PALEM KAKU MANU MADAL	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027668		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRINIVASA	RAO	ALAPATI	CAHALAPATHY	RAO		SRINIVAS PICTURE PALACE PONNUR	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027670		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VENKATA	VENU	GOPALADATTURI	NA			DATTA SAI NILAYAM NEAR SWARAJ TALKIES	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027672		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SRINIVASA	RAO	CHUNDURU	NA			C/O SRI BALAJI SUPOLIERS ANJANEYAPANTH	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027674		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
USHA	GOLLA	SURYANARAYANA				D.NO 7-2-24 GANGANAMMAPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027675		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SULOCHANA	RAO	CHADALAUADA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027676		Amount for unpaid and uncl	90.00	14-DEC-2024					RAKESHCHADALAVADA		No	No	FY-1
VENKATA	SUBBA	RAOCHADALAVA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027677		Amount for unpaid and uncl	90.00	14-DEC-2024					RAKESHCHADALAVADA		No	No	FY-1
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANAKADURGA	SWAMY		NA			PLOT NO 1897 KAKATIYA HILLS KENSA ENCL	INDIA	TELANGANA	HYDERABAD	500090	PAPL027694		Amount for unpaid and uncl	90.00	14-DEC-2024	AWGPS3086E						No	No	FY-1
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH E	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KOGANTI	PUSHPA	RANI	NA			W/O K SAMBA SIVA RAO Q NO D-13 SANGAM	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027697		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAXMI	THIRUPATAMMA	BODDU	NA			W/O VENKAIAH THULLURU POST GUNTUR	INDIA	ANDHRA PRADESH	TENALI	522237	PAPL027700		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRANAGAE	S		NA			S/O SATYANARAYAN LIC AGENT X WARD REI	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027705		Amount for unpaid and uncl	45.00	14-DEC-2024	ANGPS2159F						No	No	FY-1
LALITHA	VARA	PRASADNELAVAL	NA			TUMULLURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYA	LAKSHMI	JAVVADI	NA			C/O J VIJAYAKUMAR OLD COURT STREET MA	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027709		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	REDDY	GARUGU	NA			A P R JR COLLEGE KOLLIPARA GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522304	PAPL027711		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AVUTHU	BRAHAMNDRA	REDDY	NA			S/O A KOTI REDDY KOLLI PARA MANDALAM	INDIA	ANDHRA PRADESH	REPALLE	522304	PAPL027715		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SUBBA	RAO	BEZAWADA	NA			C/O BANDLA SAMBASIVA RAO VELPURI POS	INDIA	ANDHRA PRADESH	SATTENAPALLE	522410	PAPL027730		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMUBEZAWADA		No	No	FY-1
POORNACHANDR	RAO	GUNDA	NA			11 33 JANAPADU ROAD PIDUGURALLA GUNT	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	PAPL027731		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SASIKALA	GUNDA		NA			W/O GUNDA POORNACHANDRA RAO 11 33	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	PAPL027732		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUKESH	PRASAD	SINGH	NA			DURGA CEMENT WORKS PO DACHAPALLI DI	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027733		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TIRUPATI	RAO	MALINENI	NA			SRI DURGA CEMENTS WORKS DACHEPALLI G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027734		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TANGELLA	BALA	KRISHNAN	NA			NEAR LIBRARY CENTRE DACHEPALLE GUNTU	INDIA	ANDHRA PRADESH	SATTENAPALLE	522414	PAPL027735		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BABU	VARGHESE		NA			C-1 NPTC COLONY TALLAPALLY MACHERLA I	INDIA	ANDHRA PRADESH	SATTENAPALLE	522426	PAPL027737		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJEEVAREDDY	BHIMI	REDDY	NA			S/O B GOPI REDDY TADEPALLI PO PO DACHA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027740		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAILAJA	BHINI	REDDY	NA			W/O B SANJEVA REDDY TADEPALLI PO GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SYAMALA	PUTTA		NA			13-243 SITANAGARAM POLAKAMPUDU PO G	INDIA	ANDHRA PRADESH	MANGALAGIRI	522515	PAPL027747		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SURENDRA	BABU	PUTTA	NA			13-243 SITANAGARAM POLAKAM PADU GUN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522515	PAPL027748		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAGHU	KIRAN	POTLURI	NA			S/O RAMACHANDRA RAO P PHIRANGIPURAN	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529	PAPL027749		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKOTESWAI	RAO	VUTUKURU	NA			D NO 7-9-61 KAKUMANU BAZAAR NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027751		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMBASIVA	RAO	DOGIPARTHI	NA			H NO 20-2-8 RANGAVARI ST NARASARAOPE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	PAPL027753		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	PATURU		NA			D/O P SUNDARA RAMI REDDY MINES MANA	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027760		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNDARA	RAMI	REDDYPATURU	NA			MUNES MANAGER GOLDSTAR CEMENTS KA	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027761		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBRAMANYAM	GANGARAJU		NA			C/O GOLDSTAR CEMENTS LTD NARSIMHA PI	INDIA	ANDHRA PRADESH	NARASARAOPET	522614	PAPL027762		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMAN	CHRISTOPHER	MALLADI	NA			AMG INDIA INTERNATIONAL CHILAKALURIPE	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PAPL027764		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	HANUMANTHARAO		NA			H NO 13-147 SUDDAVARIPALEM CHPET	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	PAPL027768		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRIRAMULU	TARIKAMALLA		NA			C/O CHALUVADI KOTESWARARAO COMPANY	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027775		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
PANDURANGA	RAO	PALLAPOTHU	NA			C/O VASAVI PAINTS & ELE STORES KURNOO	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027778		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VISHNU	PRASAD	JANDHYAM	NA			D NO 37 1-2-35 ANNAVARAPPADU ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523001	PAPL027779		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	MALLIKARJUNAN	SUVANAM	NA			C/O M S SASTRY INDIAN BANK COURT CENT	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027781		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
CHANDRA	SEKHAR	RAOMUNAGALA	NA			8-4-3 KOTHAPET ONGOLE PRAKASAM DIT A	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027782		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LEELA	KUMARI	YARRA	NA			W/O Y VENKATA RAO D NO 8-294 MANGANI	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027783		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAO	YARRA	NA			D NO 8-294 MANGANUR DANKA ONGOLE A	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	V	SUBBARAOPEDDI	NA			H NO 5-78 OPP A P S E B KURNOOL ROAD O	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027785		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANGANAYAKUL	CHAKKA		NA			16-1-15(1) BONDILI STREET ONGOLE AP	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027786		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ANNATHA	LAKSHMI	NADENDLA	NA			VANAJA FINANCE 11 MC COMPLEX BLDG AI	INDIA	ANDHRA PRADESH	ONGOLE	523002	PAPL027787		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
VENKATESWARL	PARA		NA			S/O VENKATA SUBBIYA PARA SARAT NILAYA	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027791		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAFEEKHA	SULTANA	SYED	NA			C/O DR AJMAL HUSSAIAN ATTAR STREET PR	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027793		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VENKATESWARL	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SUGUNA	BOGGAVARAPU		NA			SREENIVASA STEEL AND HARDWARES MAIN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027799		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURUNADHAGU	TATA		NA			C/O T MOHANARAO TOBACCO MERCHANT K	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027805		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD K	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TIRUMALARAO	VEMULA		NA			BIG BAZAR KANDUKUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027810		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PAPAIAH	VEMULA		NA			BIG BAZAR KANDUKUR POST PRAKASAM DI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027811		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TATA	LAKSHMINARAYANA		TATA	NAGENDRAM		TOBACCO MERCHANT MAIN ROAD PRAKASA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027815		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SUBRAMANYAM	RAVVA		NA			S/O PITCHAIAH NEHRU STREET MARKAPUR	INDIA	ANDHRA PRADESH	KANDUKURU	523136	PAPL027822		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIVARAM	PRASAD	KOTHAMASU	NA			KOTHAPETA VETAPALEM MANDALAM D.NO	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027828		Amount for unpaid and uncl	180.00	14-DEC-2024	CLTPK6457K						No	No	FY-1
VENKATA	SUBBARAO	GUPTABAPANAP	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KARUMURU	BAHAVANI	SANKAR	NA			S/O K B R PRASAD OPP NAAZ THEATER CHIR	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027833		Amount for unpaid and uncl	90.00	14-DEC-2024					KARUMURUBHAVANISANKARBHA		No	No	FY-1
RAJYA	LAKSHMI	SABBINENI	NA			W/O CHINNABAI SABBINENI MUTYALAPET P	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027846		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUBBA	RAO	JETTI	NA			VEERANNA PALEM POST PARCHOOR MANDA	INDIA	ANDHRA PRADESH	CHIRALA	523175	PAPL027849		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMARAO	JONNALAGADDA		NA			C/O RAMANJANEYA OIL PRODUCERS ADDAN	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027854		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMBABU	NEELAMRAJU	NA			C/O LAKSHMI TYPE INSTITUTE OPP NAVINA	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027855		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA THI	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MARAHARI	THOTA		NA			KORISEPADU PRAKASAM DT ONGOLE	INDIA	ANDHRA PRADESH	ADDANKI	523212	PAPL027858		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYALAKSHMI	T		NA			C/O UMA TEXTILES RAMALAYAM STREET KA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027861		Amount for unpaid and uncl	180.00	14-DEC-2024					TUMVSUBRAMANYAM		No	No	FY-1
J	JYOTHI		NA			C/O CH N

CHINNAP	V	REDDYKADASAN	NA			LECTURER IN CIVIL NGG P R POLYTECHNIC G	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027876		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	180.00	14-DEC-2024					HARIBABUMIRIYALA	No	No	FY-1
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
DASARADHARAN	REDDI	DEVARAPALLI	NA			17/256 THIPPRASRAJU VARI STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027903		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAMIDI	SRINIVASULU		NA			SANTHAPETA 11/464 NELLORE DIST AP	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027907		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANASUYAMMA	NAGARAKANTI		NA			W/O N BALARANGAIAH 8/91-1 RANGANAYA	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027909		Amount for unpaid and uncl	90.00	14-DEC-2024					RAVINDRAKUMARNAGARAKANTI	No	No	FY-1
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VAYUGUNDLAPE	NARASIMHULU		NA			17/210 KARANALA STREET NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027914		Amount for unpaid and uncl	90.00	14-DEC-2024					VAYUGUNDLAPENCHALANARASIM	No	No	FY-1
K	V	RAGHAVENDRAR	K	V	RAGHAVULU	SRI THIRUPATHI MEDICAL AGENCIES 16/542	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027916		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
GRANDHE	NARAYANA	SETTY	NA			S/O K A SREENIVASA MOORTHY\ 15-3-467 M	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027919		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
U	RAMA	KRISHNA	NA			C/O DEVAVARMA BUSTARD 7/1045 A B M C(	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027926		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHARANI	GRIDDALURU		NA			W/O G V N RAO 23/838 T R NAGAR C A M C(	INDIA	ANDHRA PRADESH	NELLORE	524003	PAPL027929		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEMA	NALINI	BODEPVDI	NA			16/2802 RAMALINGA PURAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524003	PAPL027930		Amount for unpaid and uncl	90.00	14-DEC-2024					RAVINDRABABUPIDIKITI	No	No	FY-1
THOTA	GANGADHARA	RAO	NA			27/937 CHANDRA MOULI NAGAR VEDAYAPA	INDIA	ANDHRA PRADESH	NELLORE	524004	PAPL027932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANNURADHA	VANKAYAPATI		NA			C/O BABULAUTO MOBILES VIVEEKANANDA R	INDIA	ANDHRA PRADESH	GUDUR	524101	PAPL027933		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALLATHURU	THIRIPAL		NA			12/21 PARK STREET GUDUR AP NELLORE DI	INDIA	ANDHRA PRADESH	GUDUR	524101	PAPL027934		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHIKA	BOGANATHAM		NA			D/O B SRINIVASULU CHETTY 2A MERUKANT	INDIA	TELANGANA	HYDERABAD		PAPL027937		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	HARINATH	BABU	NA			DOOR NO 11-26-1A OPP DE ELECTRICITY OF	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027938		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINVASA	RAO	CHINNI	NA			MANASA HALL BACK SIDE D NO 9 27 7G KAV	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027939		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MURALIDHARA	BABU	NV	NA			A P R SCHOOL SOMASILA NELLORE DT AP	INDIA	ANDHRA PRADESH	KAVALI	524301	PAPL027944		Amount for unpaid and uncl	90.00	14-DEC-2024					PRASADPERESETLA	No	No	FY-1
RAMA	MURTHY	MADAPARTHI	NA			VIDAVALUR PO NELLORE AP	INDIA	ANDHRA PRADESH	KAVALI	524318	PAPL027946		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	KUMAR		NA			RK 1 61 SINDRI DHANBAD	INDIA	TELANGANA	HYDERABAD		PAPL027947		Amount for unpaid and uncl	90.00	14-DEC-2024					RENUKASINHA	No	No	FY-1
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	S	PRAKASH	NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027956		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	JAYA	LAKSHMI	NA			D NO 14-37-5 KRISHNA NAGAR VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027957		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
P	SAILAJA		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027958		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	JYOTHI		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAJA	PILLALA		NA			14-37-5 KRISHNA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027960		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMANA	CHINTALAPOODI	NA			10-38-13 RAMNAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027963		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,YR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	90.00	14-DEC-2024					PADMAVATHIEMANDIAPPALARAJU	No	No	FY-1
RAMA	KRISHNA	BODDEPALLI	NA			PLOT NO 17 PONDURANGAPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027974		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
JOGARAO	KUNCHAM		NA			ASST ENGINEER POWER HOUSE A U WALTAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027979		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHEMUDUPATI	SUBRAHMANYA	SARMA	NA			A-12 PITHAPURAM QRTS ANDHRA UNIVERSI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027980		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOMPA	APPA	RAO	NA			WIRE MAN A U POWER HOUSE VISHAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027981		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYANARAYAN	PEDIREDLA		NA			T/22 A/11 PITHAPURAM QRTS A U WALTAIR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027982		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	45.00	14-DEC-2024					SRINIVASRAJUKRAJUKVK	No	No	FY-1
PAROMITA	CHATTOPADHYAY		NA			31-F WALTAIR PARK VISAKHAPATNAM AP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027989		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURESH	BABU	DARAM	NA			8-46-1 VIDYANAGAR 3RD LANE VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027992		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	180.00	14-DEC-2024					MOVVAASOKACHAKRAVARTY	No	No	FY-1
RAJA	GOPALA	RAOSUNUJAVALL	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	270.00	14-DEC-2024					SNLPARVATHIMANI	No	No	FY-1
NEELAM	SINGH		NA			C/O S P SINGH FLAT NO B-3 HPCL OFFICERS (	INDIA	WEST BENGAL	PARGANAS KOLKATA	700137	PAPL027995		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASH	RAJU	GADI	NA			33-14-282/1 MAIN ROAD ALLIPURAM VISHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027997		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAUR	NARINDER		NA			H NO 2-5 NALI SENA BAGH PO GANDHI GRAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PAPL028000		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHAMMAD	KALAMUDDIN	ANSARI	NA			Q N A-2 NAUSEAN BAUGH MALKAPURAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530005	PAPL028001		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THRIMURTHY	PYDI		NA			C/O RAMESH PLOT NO 62 H NO 6-5/6 R K ST	INDIA	TELANGANA	HYDERABAD	500072	PAPL028003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVI	SANGA	MAHESWARARAO	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	90.00	14-DEC-2024					VENKATESWARARAOGONNABATHI	No	No	FY-1
SUNDARI	RAJARAM	TRIVEDI	NA			VBC EXPORTS LTD A/3 UNIT INDUSTRIAL ES	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028006		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PEDA	VENKATA	KAMARAJUSETTY	NA			39-C DLS QRTS KANCHARAPALEM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028008		Amount for unpaid and uncl	90.00	14-DEC-2024					SURESHTHATIKONDA	No	No	FY-1
SOMARAJU	MACHERLA		NA			DOOR NO 13-13-5 B C ROAD GAJUWAKA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028018		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJINI	BURADA		NA			H.NO B-85, D.NO.32-12-215 SHEELA NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028020		Amount for unpaid and uncl	90.00	14-DEC-2024	BEJPB2562L					No	No	FY-1
VARAHALU	SETTY	PASUMARTHI	NA			MIG B-28 SHEELA NAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028021		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVASU	P	VSS	NA			MIG B-28 SHEELA NAGAR VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028022		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAASIBHUSHANA	RAO	B	NA			LAKSHMI CLINIC AKKIREDDY PALEM BHPV PI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028025		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBBHAROW	HEJIBU		NA			C/O DR H S N MURTHY AKKAREDDIPALEM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028026		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRUPAVATHI	GARAPATI		NA			6-27/4 VIVEKANANDA COLONY AKKEREDDIP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028027		Amount for unpaid and uncl	90.00	14-DEC-2024					RAVIKUMARGARAPATI	No	No	FY-1
KUCHELA	RAO	UDDAVOLU	NA			D NO 5-151 AKKIREDDIPALEM B H P V PO VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028031		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SATYANARAYAN	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SEETAMMADHARA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VINOD	SIVA	BOMMIREDDIPA	NA			209 CRESENT TOWERS SETAMMADHARA VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028042		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMANA	MURTHY	GARIMELLA	NA			55-14-80 SETUMMADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028049		Amount for unpaid and uncl	180.00	14-DEC-2024					VENKATAKRISHNAMOHANG	No	No	FY-1
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RATNA	KUMARI	YANAMANDRA	NA			C/O Y SOMANNA LIBRARIAN BLDG 42A NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028053		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	KANNAN		NA			INSTRUCTOR SMSCL INS SATAVAHANA NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028054		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SOBHADEVI	MERUVA		NA			43-18-38 VENKATARAJU NAGAR T S N COLONI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028058		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
RACHARONDAVE	GIRIDHAR		NA			S/O RACHAKONDA NARASIMHA RAO 49-49-:	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028059		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVI	MOLUGU		NA			C/O M V G M KRISHNA FLAT NO 3, FIRST FLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028062		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	S	SAIBABAP	NA			D NO 47-9-20 DWARAKA NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028063		Amount for unpaid and uncl	90.00	14-DEC-2024					SKPATCHUTAMP	No	No	FY-1
NAGINI	T	N	NA			47-14-9 DWARAKA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028065		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARALASATYA	KARRI		NA			D NO 45-43-13 SRINIVAS NAGAR AKKAYYAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028067		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITA	RAMA	CHOWDARYMAR	NA			8 DOCTOR'S COLONY PEDAWALTAIR PO VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028078		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SATYANARAYAN	PRASAD	ROLLA	NA			LIG 12 M V P COLONY VISAKHAPATNAM (A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028081		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATAKANKA	RUTTALA		NA			C/O M APPALA NAIDU D NO 4-40-13A/3 MU	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028082		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASUMATHI	KOGANTI		NA			C/O B V SAMBASIVA RAO SECTOR-11 PLOT-3	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028083		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SWARUPA	RANI	D	NA			PLOT NO 117 SECTOR 11 M V P COLONY VIZA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028084		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJYAMMMADAPALLI	No	No	FY-1
BHANU	MURTHY	KEMBURU	NA			PLOT NO 198/12 SECTOR 12 M V P COLONY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028088		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	SIVA	PRASADKARASAL	NA			C/O M V KISHORE PLOT NO 92/1 MVP CLY \	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028089		Amount for unpaid and uncl	90.00	14-DEC-2024					VENKATAKISHOREMANAM	No	No	FY-1
KANAKA	DURGA	PARIMI	NA			PLOT NO 90/3 MIG II M V P COLYNY VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028090		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAMA	KRISHNA	VARMAGANAPAT	NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028094		Amount for unpaid and uncl	90.00	14-DEC-2024					PADMAGANAPATHIRAJU	No	No	FY-1
PADMA	GANAPATHIRAJU		NA			C/O D SEETA RAMA RAJU D NO 38-40-33 MA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028095		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMAKRISHNAVARMAGANAPATHI	No	No	FY-1
KRISHNA	VENI	PELLA	NA			W/O P V RAMANA D NO 38-31-129 GREEN G	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028096		Amount for unpaid and uncl	90.00	14-DEC-2024	ARBPP0098D					No	No	FY-1
SRINIVASU	MANCHALA		NA			RLY Q NO 3/4 TYPE II MARRIPALEM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530018	PAPL028097		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJINI	VARANASI		NA			JOGIPETA STREET, NARASANNAPETA VILLAG	INDIA	ANDHRA PRADESH	TEKKALI	532421	PAPL028100		Amount for unpaid and uncl	450.00	14-DEC-2024	ABIPV2567Q		ANILVARANASI			No	No	FY-1
SANKARA	RAO	VARANASI	NA			34-4-14/1 KRISHNA GARDENS VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028101		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ASHOK	MIRPURI		NA			30-7-22A DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
NAGESWARA	RAO	CHILUKURI	NA			C/O PROGRESSIVE SHARE CONSULTANCY SH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028103		Amount for unpaid and uncl	630.00	14-DEC-2024						No	No	FY-1
VEERA	RAMA	MURTHYESWARA	NA			FLAT NO 5 ASWANI ENCLAVE ASSAM GARDE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028104		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	PEETHALA	NA			UNITED INDIA INSURANCE CO LTD IST FLOOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028105		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIVA	RAMA	PRASADMADALA	NA			C/O B PRABHAVATI ANDHRA BANK MAHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028107		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PAUL	NAVI	THEKKUDAN	NA			30 15 77 DABAGARDENS VISAKHAPATNAM A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028109		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	TIRUMALA	RAOKAYITHI	NA			D NO;39-16-13/7,MADHAVA MANSION MAD	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028110		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHA	KRISHNA	KELLA	NA			D NO 29-13-35 DABA GARDENS VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028111		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SEETHARAMMAIAH	VOBBILICHETTY		NA			10-5-9 RAM NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530021	PAPL028112		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALA	VENKATA	PRABHAKARARA	NA			MIG 148 H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028115		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMESWARI	MODADULU		NA			MIG-36 A P H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028118		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
VENKATA	S	SSANYASIRAO	NA			D NO 54-12-35 NEAR DR LS KRISHNA COLLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028119		Amount for unpaid and uncl	180.00	14-DEC-2024					VENKATACHANDRASEKHARA	No	No	FY-1
VENKATA	KRISHNA	RAOMOVVA	NA			39 KIRLAMPUDI VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028124		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUREKHA	MOVVA		NA			39 KIRLAMPUDI VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028125		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SURAPA	RAJ	PENMATSA	NA			6-23-5 EAST POINT COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028126		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	LAXMI		NA			6-23-5 EAST POINT COLONY VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028127		Amount for unpaid and uncl	90.00	14-DEC-2024					SURAPARAJUP

RAVI	NEPPALLI		NA			H NO.5-168 CHITANYA NAGAR CHINNI GANT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028141		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KATILAL	OSWAL		NA			OSWAL ENTERPRISES OLD GAJUWAKA JN VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028142		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	JAIN		NA			GOUTAM ELECTRICALS OLD GAJUWAKA JN V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028143		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHESHAGIRI	N	VERNEKAR	NA			D NO 24-219/A B C ROAD GAJUWAKA PO VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028145		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	BABU	SURIKUCHI	NA			5B-21-49/1 BUCHIRAIPALEM VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PAPL028149		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGAMANI	VATTIKUTI		NA			C/O PROGRESSIVE SHARE CONSULTANCY SH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PAPL028150		Amount for unpaid and uncl	540.00	14-DEC-2024						No	No	FY-1
DATTABHI	RAMAYYA	CHOWDARV	NA			SRINIVASA NAGAR SRI SURYA SUPER MARKE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530028	PAPL028151		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
SRIDEVI	VANAMA		NA			QR NO I-86/E UKKU NAGARAM VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028153		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SANYASAMMA	TENNETI		NA			128-A SEC III UKKUNAGARAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028154		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
D	RAJAPOOBATHI		NA			402-A SECTOR 4 UKKU NAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028156		Amount for unpaid and uncl	90.00	14-DEC-2024				PDHAVAMANI		No	No	FY-1
SUBRAMANYAM	J	VR	NA			415 D/SECTOR 8 UKKU NAGARAM VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028157		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATASATYA	SURYANARAYAN	MITHPATI	NA			410-B (SECTOR-6) UKKU NAGARAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028158		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	RAMA	KRISHNA	NA			107C SECTOR-1 STEEL TOWNSHIP VISAKHAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028159		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMAKRISHNASENIAPAN		No	No	FY-1
THOMAS	T	M	NA			QTR NO 143C SECTOR V UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028161		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAWAHAR	RAMARAJU	INDUKURI	NA			QR NO 307-D SECTOR XI UKKUNAGARAM VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028162		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJASREE	PAPPU		NA			112A SECTOR B UKKU NAGARAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028163		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	SHYAM	PRAKASH	NA			PLOT NO.391 VIJAYALAXMI CO-OP.HSG LAYO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	PAPL028164		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYA	NARAYANA	VARMAKALIDINC	NA			VISAKHAPATNAM STEEL PLANT CHARGEMA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028165		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVAS	KORIPELLA		NA			D.NO 312/D SECTOR XI STEEL PLANT UKKUP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530031	PAPL028166		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMAMAHESWAR	T		NA			C/O G N MURTHY QR NO 408-C SECTOR -V C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028169		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	MURALI	LAKHSMI	NA			QR NO 72-E SECTOR I UKKUNAGARAM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028172		Amount for unpaid and uncl	90.00	14-DEC-2024				PRADHAKRISHNA		No	No	FY-1
LAKSHMI	NAGA	JYOTHIVEMURI	NA			PLOT NO MIG 43 SAMATHA NAGAR VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028176		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GANGABHAVANI	CHALUMURI		NA			MIG II A 260 VINAYAKA NAGAR VIA GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028177		Amount for unpaid and uncl	90.00	14-DEC-2024				SURYANARAYANACHALUMURI		No	No	FY-1
MAHALAKSHMI	SIRAPANASETTI		NA			W/O S SREERAMA MURTY D NO 16-13 KANT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	PAPL028178		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
VENKATASAI	GOPAL	RAOGUNDA	NA			D NO 7-10-2 NISTALA VARI STREET ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMESWARAMN	ARREPY		NA			OLD POST OFFICE STREET ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028180		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	P	VISWAMBARAN	NA			28/SECTOR 10 HSCI PO DESAPATRUNI PALAN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531021	PAPL028185		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NARAYANA	RAO	IMANDI	NA			A KODURU KOTAPADU MANDALAM VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATARAMAN	BADI	REDDI	NA			D.NO.22-16-33, BUKKA VEEDHI PANJA JUNC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL028187		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	CHUKKA	NA			AMRUTHAPURAM B O SABBAVARAM SO AP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531035	PAPL028189		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHAKARA	RAO	TELIDEVARA	NA			SRI VISAKA GRAMINA BANK VIJAYA RAMA R	INDIA	ANDHRA PRADESH	CHODAVARAM	531062	PAPL028192		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SRINIVASU	MALLA		NA			S/O APPALA NAIDU KRISHNA BAZAR MOSQU	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028195		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARLU	M		NA			SIVALAYAM ARAKUVALLEY VISAKHAPATNAN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028198		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	R	KSSERMA	NA			PADMAVATHI TYPE INSTU ARAKUVALLEY VIS	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028199		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DURGARAJU			NA			C A H SCHOOL ARAKUVALLEY VISAKHAPATN	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531149	PAPL028200		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMAL	KUMAR	DUGAR	NA			C J MILLS POCHITTAVALSA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531162	PAPL028202		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARVATEESAM	GRANDHI		NA			C/O S V R GENERAL STORE NR BUS STOP KO	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531183	PAPL028206		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TRINADHA	RAO	BODDU	NA			LIG 225 M G ROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028210		Amount for unpaid and uncl	90.00	14-DEC-2024				SURYAKUMARIBODDU		No	No	FY-1
VARAHA	NARASIMHAMUR	TALLAVASHALA	NA			S/O T R J NARASIMHAM DASANNAPETA D N	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028214		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	SURYANARAYAN	RAJU	NA			C/O A V RAMANA RAJU M G ROAD RAJU ME	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028216		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	SYAMSUNDAR	RAOROUTU	NA			D NO 10-5-22 HUKUMPETA VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028217		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	KUMAR	KARNANI	NA			C/O KARNANI BANDHU DAGA MARG PO SAI	INDIA	TELANGANA	HYDERABAD		PAPL028220		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESH	KUMAR	KARNANAI	NA			C/O KARNANI BANDHU DAGA MARG PO SAI	INDIA	TELANGANA	HYDERABAD		PAPL028221		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	90.00	14-DEC-2024				ANNAJIRAOVARANASI		No	No	FY-1
VASUDEVARAO	NARAYANA	SETTY	NA			CHIEF ENGINEER (RTD) ALLAVEERESU STRE	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028224		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPALA	NARASIMHA	VEMURI	NA			8-8-18 KAMALA NIVAS NEAR RAMA KRISHN	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028225		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BELLALA	KRISHNA	RAO	NA			KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMADEVI	POTNURU		NA			W/O NAGESWARA RAO 15-1-20/1 KOTWALL	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028231		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANA	RAO	DUNNA	NA			C/O JOGARAO LABBA DUNNAVURU VIA BAR	INDIA	ANDHRA PRADESH	TEKKALI	532263	PAPL028234		Amount for unpaid and uncl	90.00	14-DEC-2024				JOGARAOLABBA		No	No	FY-1
NARENDRA	KUMAR	RAJAMAHANTI	NA			S/O R KUMARA SWAMY RTD LIC GM GANDH	INDIA	ANDHRA PRADESH	TEKKALI	532421	PAPL028238		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SWAMY	POLINA	NA			MAIDANAM ST BELAGAM PARVATIPURAM P	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028239		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM I	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMANABHARA	PUPPALA		NA			NEAR TOWN RAILWAY GATE PARVATIPURAN	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PAPL028241		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJU	CHANDAN		NA			SRI LAKSHMI SWEETS OLD BUS STAND	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532502	PAPL028242		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TIRUPATI	KOTA		NA			NARSIPURAM PO & VILL PARVATIPURAM MA	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532522	PAPL028243		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJANI	KISHORE	BOYINA	NA			W/O B RAVI KISHORE MAGNO MINING CO L	INDIA	ANDHRA PRADESH	BOBBILLI	532558	PAPL028246		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT P	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOPALA	RAO	KOTA	NA			ANNAPOORNA ELECTRONICS MAIN ROAD S/	INDIA	ANDHRA PRADESH	BOBBILLI	532591	PAPL028248		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUNDARA	MANIKYAM	GOLLAPUDI	NA			C/O G CH V RAO 27-9-5 PULAVARTY STREET	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028249		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PURNACHANDRA	RAO	GOPISETTI	NA			ANDHRA BANK REGIONAL OFFICE 36-6-8 NA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028251		Amount for unpaid and uncl	90.00	14-DEC-2024				PADMARANINALLAMILLI		No	No	FY-1
NARASIMHA	MURTHY	VADLAMANI	NA			C/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028252		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHASKARAM	VADLAMANI		NA			12-5-11 RAMA SOMAYAJULU ST OPP OLD DA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028253		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARADA	VADLA	MANI	NA			W/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028254		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	MURTHY	VADLAMANI	NA			W/O V BHASKARAM 12-5-11 OPP OLD DAYLA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028255		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	SHABBEER	HUSSAIN	NA			43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURYANARAYAN	B	VRS	NA			SYNDICATE BANK MAIN ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028257		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAJU	SAMAYAMANTR	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	180.00	14-DEC-2024				KRISHNAREDDYDWARAMPUDI		No	No	FY-1
SURYANARAYAN	GANDHAM		NA			PARCEL ACCOUNTS S R M T LTD P B NO 42 S	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028270		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VENKATA	SATYAPRASAD	KOTIPALLI	NA			ROOM NO 107 SRINIVASA COMPLEX OPP EN	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028274		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	90.00	14-DEC-2024				SAMRAJYALAKSHMIMUDUMBA		No	No	FY-1
V	SATYA	ANDALLUMUDUI	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEERA	VENKATA	SATYANARAYANA	NA			C/O A V RAMANA RAO 1/9/19 SREERAM NA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028278		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	ATCHUTARAMA	RAJUSRIVASTAVA	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKRISHNA	NUNNA		NA			D NO 3-17-48/6A SREE RAMA SANJEEVA RAO	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028280		Amount for unpaid and uncl	90.00	14-DEC-2024				SUBBARAONADAKUDUTY		No	No	FY-1
SAI	BABU	MAIDISETTI	NA			A P C C A D BANK MADHAV NAGAR KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028282		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPARAO	PALLA		NA			69-16-9 SRINIVASA NAGAR KAKINADA E G D	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028283		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMAVATHI	GADE		NA			D NO 1-18-3 SRIRAMNAGAR KAKINADA E G	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028286		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATHYAVATHI	PALLA		NA			69-16-9 SRINIVASA NAGAR KAKINADA E G DI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028287		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	P	NRPRASAD	NA			POWER PLANT OPERATOR N F C L NAGARJU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028289		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEERA	BHADRA	YYAMMADANTU	NA			4-320/1 GANGARAJ NAGAR 4TH ROAD KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028290		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTA	KUMARI	K	NA			67/11/2/1A LAL BAHADUR NAGAR KAKINAD	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028291		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHAVI	ERUKULLA		NA			W/O SADA SIVA KUMAR 70-2-148 RAMANA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028292		Amount for unpaid and uncl	180.00	14-DEC-2024				SADASIVKUMARERUKULLA		No	No	FY-1
BRAHMAJI	RAO	VYTLA	NA			67-6-2/1 ASHOK NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028293		Amount for unpaid and uncl	180.00	14-DEC-2024				BABYSASROJINVYTLA		No	No	FY-1
SREEDHAR	KUMAR	IMMADI	NA			D NO 2-17A-C1 C BLOCK C-1 KALYANI APART	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028294		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
N	MANGAYAMMA		NA			W/O VIDYA SAGAR PEDAPUDI KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533006	PAPL028302		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	E	CVIDYASAGAR	NA			PEDAPUDI KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533006	PAPL028303		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMALAKSHMAI	RAO	JYOTHULA	NA			D NO 31_1_7 RANGAIAH NAIDU STREET KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028305		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVASA	RAO	G	NA			31-2-7 NR ARP TANK SURYANARAYANA PUR	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028306		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARVESWARARA	VADAKATTU		NA			D R NO 32-8-1 RAJAGI STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028307		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YALLAPRAGADA	VEERAJANAYA		NA			44-18-36/2 THATICHETA PALAM VISAKHAPA	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028310		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NARASAIAH		NA			2-15 AKKI REDDY PALEM BHPV POST VIZAG	INDIA	ANDHRA PRADESH	KAKINADA	533027	PAPL028312		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CH	V	KMURTHY	NA			VANKAYALAVARI STREET 8-930 RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028314		Amount for unpaid and uncl	90.00	14-DEC-2024				VENKTERAJUCH		No	No	FY-1
SARAYYA	MADDULA		NA			D NO 6-1-8 RANGACHARI STREET T NAGAR R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028315		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
INDIRA	KUMARI	JAIN	NA			DOOR NO 31-9-31 SETHAMALINE 1ST FLOOR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028316		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	JAIN		NA			MAMTA OPTICALS K V R SQ2817 ROAD RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028317		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	V	RAMANAMURTH	NA			46-14-12 DANAVAIPET RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028318		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRINIVASA	RAO	JONNALAGADDA	NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028322		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	RAO	GUNDU	NA			33-9-11 RAMBHA THEATRE SIDE RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028323		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOGA	RAO	DARIMIREDDI	NA			S-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	BABU	KETHINENI	NA			79-5-7 PRASANTHI ESTATES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028328		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	KRISHNA	MOHANCHITTUR	NA			PERSONNEL EXECUTIVE EENADU COMPLEX I	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028329		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANANTHA	LAKSHMI	KETHINENI	NA			C/O K RAM BABU 79-5-7 PRASANTHI ESTATI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028332		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BHASKARA	RAO	CHANDANA	NA			D NO 20 26 6 DEVI CHOWK RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	PAPL028334		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANAND	SWARUP	VENIGALLA	NA			S/O V PARTHA SARATHI H NO 8-166 VIDYA N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028338		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOGIRAJU	DANDU		NA			HARI PURAM A P PAPER MILLS LTD RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028340		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	NARASAYAMMA	DANDU	NA			W/O JOGIRAJU 23-19-2 HARIPURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028341		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOUTHAM	CHITTINENI		NA			H NO 6-307 M

NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGAPADMA	MANI	KOTIPALLI	NA			W/O K SATYANARAYANA MURTY 10-1-81 SA	INDIA	ANDHRA PRADESH	AMALAPURAM	533202	PAPL028360		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYA	SAI	VEERAVANKATAS	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TRINATH	CHOWDARY	VRK	NA			INDIAN BANK ALAMURU E G DIST A P	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PAPL028366		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGA	TAYARU	DROWPATHI	NA			1-123 MULASTANAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	PAPL028367		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	KRISHNA	REDDYVELAGALA	NA			S/O V S REDDY VUBALANKA POST E G DIST A	INDIA	ANDHRA PRADESH	KOTHAPETA	533237	PAPL028368		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	RAO	JANA	NA			BANKERS MORI E G DIST MORI	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028370		Amount for unpaid and uncl	90.00	14-DEC-2024				LAKSHMIJANA		No	No	FY-1
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMARAOJANA		No	No	FY-1
SURYA	SHANMUKESWA	RAO	NA			C/O JANA SUBBA RAO BANKER MORI E G DI	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028372		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM E	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAYA	BHASKAR	KOSURI	NA			ANDHRA BANK B S C BRANCH KARIMNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028375		Amount for unpaid and uncl	90.00	14-DEC-2024				VENKATASUBBARAOPUNNAMRAJU		No	No	FY-1
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	R	MVB	NA			KALAVACHARLA SUBBARAYUDU TEMPLE ST	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533294	PAPL028378		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GANGABHAVANI	PUTTA		NA			W/O AMMI RAJU MAREDUBAKA MANDAPET	INDIA	ANDHRA PRADESH	MANDA PETA	533308	PAPL028381		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANSA	RAMA	KRISHNUDUBALL	NA			S/O SURYANARAYANA MURTHY KAPILESWA	INDIA	ANDHRA PRADESH	MANDA PETA	533309	PAPL028382		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KOVURI	SATYAVENI		NA			1-99-1 BALAB HADRA PURAM CANAL STREE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PAPL028383		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEERA	VENKATA	SATYANARAYANA	NA			S/O MALLIDI GANGA REDDY TOSSIPUDI E G	INDIA	ANDHRA PRADESH	MANDA PETA	533345	PAPL028384		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SATYA	NAGESWARARAO	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	SEKHARA	RAOVAGU	NA			S/O SOMARAJU VAGU YELESWARAM E G DI	INDIA	ANDHRA PRADESH	SAMALKOT	533429	PAPL028386		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
NIRANJANA	BABU	GORRELA	NA			UNION BANK OF INDIA TUNI PRATHIPADU	INDIA	ANDHRA PRADESH	SAMALKOT	533432	PAPL028388		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BEERAKA	SUBBA	RAO	NA			RICE BUSINESS SIVALAYAM STREET PEDDAP	INDIA	ANDHRA PRADESH	SAMALKOT	533437	PAPL028390		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUTRAJAH	DUVVA		NA			S/O CHINNAIAH GOLLAPROLU E G DIST AP	INDIA	ANDHRA PRADESH	SAMALKOT	533445	PAPL028393		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALA	SURYA	VALLIGADEPALLI	NA			W/O VENKATA SUBBA RAO APPANAPALLI M	INDIA	ANDHRA PRADESH	SAMALKOT	533557	PAPL028398		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SUBBA	RAOGADEPALLI	NA			APPANAPALLI MAMIDIKUDURU MANDAL EA	INDIA	ANDHRA PRADESH	SAMALKOT	533557	PAPL028399		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPIKA	KAMADANA		NA			24A-11-11 ASHOK NAGAR ELURU W G DIST	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028400		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	180.00	14-DEC-2024	ACFPA0583R					No	No	FY-1
RAVI	KUMAR	KAVVRI	NA			PLOT NO 126 PACE 2 BLOCK-B KAVURI HILLS	INDIA	TELANGANA	HYDERABAD	500033	PAPL028404		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHARANIKAVURI		No	No	FY-1
SUDHA	RANI	KAVURI	NA			W/O K RAVIKUMAR PLOT NO 126 PACE 2 BL	INDIA	TELANGANA	HYDERABAD	500033	PAPL028405		Amount for unpaid and uncl	90.00	14-DEC-2024				RAVIKUMARIKAVURI		No	No	FY-1
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARASWATI	NEELAPU		NA			EWS 35 APHB COLONY SATRAMPADU ELURU	INDIA	ANDHRA PRADESH	ELURU	534007	PAPL028408		Amount for unpaid and uncl	45.00	14-DEC-2024	AMAPN6242K					No	No	FY-1
PENMATSA	SURYAKANTAM		NA			MUTYALAVARI STREET D NO 4-9-2-(1) SUBB	INDIA	ANDHRA PRADESH	ELURU	534101	PAPL028409		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
LATHA	KOVVURI		NA			W/O PRABHAKARA REDDY KOVVURI H.NO-2	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028414		Amount for unpaid and uncl	90.00	14-DEC-2024	AZKPK6373M					No	No	FY-1
PRABHAKARA	REDDY	KOVVURI	NA			S/O SATYANARYANA REDDY KOVVURI H.NO	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028415		Amount for unpaid and uncl	90.00	14-DEC-2024	AEEPP6269A					No	No	FY-1
R	V	NVPRASAD	NA			NEAR P W D BUNGLOW ATTILI WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028416		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATYA	NARAYANA	TALALA	NA			SATYA TIMBERS T P GUDEM ROAD W G DIST	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028417		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATA	SWAMY	NADIGATLA	NA			SATYA TIMBERS T P GUDEM ROAD W G DIST	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028418		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NADIPALLI	MOHAN		NA			S/O NADIPALLI RAMA RAO GANAPAVARAM	INDIA	ANDHRA PRADESH	ELURU	534198	PAPL028420		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHASKARAN	THONAKODE		NA			TATAVARTHIVARI STREET BHIMAVARAM W	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028427		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SOWBHAGYA	LAKSHMI	NA			PLOT NO 1170 SWAMY AYYAPPA COOP HOU	INDIA	TELANGANA	HYDERABAD	500081	PAPL028473		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALARAMA	RAJU	K	NA			7 7 45/4 1 NARASAYYA AGRAHARA OPP PADI	INDIA	ANDHRA PRADESH	ELURU	534203	PAPL028474		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	RANI	UDANDRAO	NA			C/O C C C PATNAIK B O I PALACODERU BHIM	INDIA	ANDHRA PRADESH	ELURU	534209	PAPL028475		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANDI	CHARAN	PATNAIKCHOWD	NA			B O I PALACODERU BHIMAVARAM W G DIST	INDIA	ANDHRA PRADESH	ELURU	534209	PAPL028476		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
HANUMANTHA	RAO	KANUMURI	NA			C/O ASSOCIATED ENGINEERING WORKS P B	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028486		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAGA	PADMAVATHI	KODURI	NA			F-RAGHU RAM NIVAS SURYALAYAM STREET	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028487		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOPAL	KRISHNA	CHAKKA	NA			22-79 SAIJAPURAM TANNUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028490		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SOBHA	RANI	GADIRAJU	NA			C/O V JAYAKUMARI ASWINI NURSING HOME	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028494		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DURGAPRASAD	GADIRAJU		NA			C/O V JAYAKUMARI ASWINI NURSING HOME	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028495		Amount for unpaid and uncl	990.00	14-DEC-2024						No	No	FY-1
SUNKARA	VEERA	BABU	NA			APSRTC SWEET STALL APSRTC BUS COMPLE	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028496		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
GOPALA	KRISHNA	G	KESESWARA	RAO		35-6/2, CHURCH ROAD BOMMALA STREET T	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028498		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W G	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	45.00	14-DEC-2024				NVSGUPTAKARUMURI		No	No	FY-1
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBBARAO	VATTIKUTI		NA			UNIKILI VIA ARRAVALLI ATTILI MANDALAM	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028503		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAGYA	LAKSHMI	REPAKA	NA			C/O R SATYANARAYANA & SONS SHAHUKAR	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028510		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEERA	VENKATA	SATYAVATHIPOT	NA			W/O P BALAKRISHNA MURTHY POST MAN N	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028513		Amount for unpaid and uncl	90.00	14-DEC-2024				SAIRAMINARESHPYPURI		No	No	FY-1
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAR	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	270.00	14-DEC-2024				NOORUNNISABEGUM		No	No	FY-1
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	DEVI	PASUMARTY	NA			C/O RAMARAO PASUMARTY PODURU PO W	INDIA	ANDHRA PRADESH	ELURU	534327	PAPL028523		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	SREE	RAMULU	NA			T SREE RAMULU S/O GANGACHALAM EAST L	INDIA	ANDHRA PRADESH	ELURU	534328	PAPL028524		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTI	BAI		NA			SHAKAMAL CHAND BANKERS MAIN ROAD K	INDIA	ANDHRA PRADESH	ELURU	534350	PAPL028533		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
KRISHNA	RAJU		NA			CANARA BANK LAVELLE ROAD CROSS S NO 1	INDIA	KARNATAKA	BANGALORE	560001	PAPL028540		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	90.00	14-DEC-2024				MAQSOODAHMED		No	No	FY-1
B	ANANTHASHYANA		NA			C/O KSCA M G ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	PAPL028547		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESH	G	CHABRIA	NA			56/6 MADHAV NAGAR IIND CROSS BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028548		Amount for unpaid and uncl	90.00	14-DEC-2024				SATYANMCHABRIA		No	No	FY-1
N	BABANNA	NAYAK	NA			ASTRA IDL LTD I 32/1-2 CRESCENT ROAD BA	INDIA	KARNATAKA	BANGALORE	560001	PAPL028549		Amount for unpaid and uncl	90.00	14-DEC-2024				DORISMARIA		No	No	FY-1
R	BALARAJ		NA			BHARGAVI 182 8TH MAIN G BLOCK SAHAKA	INDIA	KARNATAKA	BANGALORE	560092	PAPL028550		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	V	RENUKA	NA			52/1 I FLOOR NAGASANDRA CIRCLE BASAVA	INDIA	KARNATAKA	BANGALORE	560001	PAPL028559		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DR	SUDESH	HEGDE	NA			2042 4TH FLOOR HP-2 SI FLATS 45 PALACE R	INDIA	KARNATAKA	BANGALORE	560001	PAPL028561		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
HI	LEA	FINANCELTD	NA			REG OFFICE T F 8 CITY PINT NO 13 INFANTR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028564		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	P	RAMAKRISHNA	NA			C M C LTD 10/3 KASTURBA ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028567		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NASEEM	AZEEZ		NA			91/1 INFANTRY ROAD 2ND FLOOR BANGALO	INDIA	KARNATAKA	BANGALORE	560001	PAPL028568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	Y	NINGOJIRAO	NA			NO 53 II FLOOR A M ROOD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028586		Amount for unpaid and uncl	90.00	14-DEC-2024				LATHANRAO		No	No	FY-1
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	90.00	14-DEC-2024				KOMARLASUKANYA		No	No	FY-1
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JUGRAJ			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028599		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYADEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028600		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028601		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKHI	JOJODIA		NA			C/O ATUO WRITERS 33/2 O K ROAD BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028608		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	JAIN		NA			NO 26 SULTAN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028617		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRAN	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028648		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	RANAG	RAJU	NA			CHARTERED ACCOUNTANT 8/2 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028652		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	90.00	14-DEC-2024				BABULALKOLCHANDJIBAFFNA		No	No	FY-1
SHASHIDHAR	B	S	NA			C/O SHOBHA STEEL CENTRE NO 9 S K R MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028656		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HINGER	PUSHPA	DEVI	NA			CO BOHRA AND CO 10/2 J C ROAD CROSS BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028660		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HINGER	MANNALAL		NA			CO BOHRA AND CO 10/2 J C ROAD CROSS BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028661		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
H	RAJENDRAN		NA			BANK OF MADURA LTD NO 394 AVENUE ROA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028662		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	PASHU	PATHI	NA			PARAMOUNT CYCLE STORES NO 30 STUVER	INDIA	KARNATAKA	BANGALORE	560002	PAPL028663		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	RAMA	MURTHY	NA			PARAMOUNT CYCLE STORES NO 30 SILVER R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028664		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	HENGER		NA			KARDHAR ENTERPRISES B/H PRASAD AGARW	INDIA	KARNATAKA	BANGALORE	560002	PAPL028667		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ISHWAR	LAL	JAIN	NA			KARDHAR ENTERPRISES B/H PRASAD AGARW	INDIA	KARNATAKA	BANGALORE	560002	PAPL028668		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	K	GEETHA	NA			TXI/O MAHABALESHWARA CANARA BANK H	INDIA	KARNATAKA	BANGALORE	560002	PAPL028676		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MADHUR	BAGRECHA		NA			C/O S M BAGRECHA NO 23 2ND FLOOR BR C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028677		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	M	BAGRECHA	NA			NO 23 2ND FLOOR BR CROSS COBEONPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028678		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	KUMAR	JAIN	NA			MAHALAXMI CLOTH CENTER NO 155 O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028687		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARITA	CHHAJER		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA R	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	90.00	14-DEC-2024	AAJPC4941P		MOHITCHHAJER			No	No	FY-1
KALAVATI	JAIN		NA			PRAKASH CLOTH CENTRE NO 9 EXPORT HOU	INDIA	KARNATAKA	BANGALORE	560002	PAPL028692		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	SAROJAMMA		NA			NO 1 SEED DANNA LANE KOLIA COMPLEX A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028694		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	S	SHIVASHANKARA	NA			NO 1 SEED DANNA LANE KOLIA COMPLEX A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028695		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUKAN	RAJ		NA			C/O MOHAN PLASTICS 365 AVENUE ROAD BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028699		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURAJ	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURA	RAM		NA			SUNIL INVESTMENTS 1ST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARAT	KUMAR		NA			SUNIL INVESTMENTS 1ST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANKA LANE F	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALA	JAIN		NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028712		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH			NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028713		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
FUTARMAL			NA			23 III CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KER	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SORI	LAL		NA			NO 34 APPIJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOTIALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VAGATAVARI	BAI		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028725		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR		NA			MODERN TEXTILES 10 BASAVA RAJA MARKE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028727		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHEKAR	BABU		NA			NO 54 3RD CROSS CUBBON PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028728		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	M	VENUGOPAL	NA			AVENUE ROAD 62 I M ROAD II FLOOR BANG	INDIA	KARNATAKA	BANGALORE	560002	PAPL028737		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR		NA			NORATMAL NO 95 II FLOOR SHER KHAN LAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028738		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RESHMA	JAIN		NA			RAJENDRE KUMAR NO 124/27 II FLOOR B/H	INDIA	KARNATAKA	BANGALORE	560002	PAPL028739		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JABARA	RAM		NA			MAYUR TEXTILES 8/15 BASAVA RAJA MARKE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028740		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTABAI	S		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028741		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	CHAND		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028742		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	HUKMICHAND	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028744		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028747		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS 8	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANGILAL			NA			M S INVESTMENT 33 A R LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028752		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KOTHARI	NATHULAL		NA			C/O G C KOTHARI & CO 10/2 J C ROAD CROS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028756		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KESAR	BAI		NA			C/O G L KOTHARI & CO 10/2 J C ROAD CROS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028757		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	VINOD	KUMAR	NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028758		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COM	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAYANAAN			NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028763		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LATHA	K	S	NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028764		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUVARVA			NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028765		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REDDY	K	TSHIVARAMA	NA			KARDHAR ENTERPRISES J C ROAD B/H PRASA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028766		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANJAN			NA			30/812 CROSS CUBBON PET 5/81 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPALATA			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028771		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
R	ANITA	KUMARI	NA			MUKESH ELECTRONIX KARHIK PLAZA 67 5 P	INDIA	KARNATAKA	BANGALORE	560002	PAPL028776		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHUNILAL	B	SHAH	NA			PARAMOUNT CYCLE STORES NO 30 SILVER J	INDIA	KARNATAKA	BANGALORE	560002	PAPL028791		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANSI	A	SHAH	NA			PARAMOUNT CYCLE STORES NO 30 SILVER J	INDIA	KARNATAKA	BANGALORE	560002	PAPL028792		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VIJAYA	VANI	NA			175 UPSTAIRS 6TH CROSS GANDHI NAGAR B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028793		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	GOPLA		NA			IYANGAR & ASSOCIATES UPSTAIR SRI RAMA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028795		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	90.00	14-DEC-2024					KSHANTILALBAFFNA		No	No	FY-1
NIKUNJ	KANTI	LALPARIKH	NA			STA AGENCIES NO 2 D S LANE S P ROAD CRO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028812		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	K	SHARMA	NA			49/50 1ST FLOOR S P ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028814		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	C	BAGAI	NA			B S DISTBUTERS CHANDRA BLDG AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028824		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ARUNA	KUMAR	V	NA			72 9TH MAIN JABAR BLOCK VATIKAVAL BAN	INDIA	KARNATAKA	BANGALORE	560003	PAPL028835		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	S	SHAMSUNDAR	NA			NO 52 II CROSS SAMPIGE ROAD MALLESWAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028836		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	MADHUSUDANA	SARMA	NA			NEW NO 30 CROSS OLD NO 46 11TH CROSS 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL028838		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANDHYA	SWETHADRI		NA			NO 507'A'BLOCK 5TH CROSS SANGEETA APT	INDIA	KARNATAKA	BANGALORE	560003	PAPL028839		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	LAKSHMI	DEVI	NA			122 3RD CROSS 16TH MAIN J C NAGAR KURL	INDIA	KARNATAKA	BANGALORE	560086	PAPL028840		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	GOPAL		NA			V N GARMENTS SAMPIGE ROAD MALLESWAI	INDIA	KARNATAKA	BANGALORE	560003	PAPL028842		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	HIMACHALA		NA			NO 35 FIRST MAIN LOWER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028843		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARVIND	D	S	NA			NO 13 AMBANILAYA 13TH CROSS SWIMMIN	INDIA	KARNATAKA	BANGALORE	560003	PAPL028844		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKUNTALAL	BHADRAPPA		NA			NO 25 MANJUNATHA KRUPA 8TH MAIN RD 8	INDIA	KARNATAKA	BANGALORE	560003	PAPL028846		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	BHADRAPPA		NA			NO 25 MANJUNATHA KRUPA 8TH MAIN RD 8	INDIA	KARNATAKA	BANGALORE	560003	PAPL028847		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	A	ASHOKKUMAR	NA			NO 16/8 10TH CROSS SWIMMING POOL EXT	INDIA	KARNATAKA	BANGALORE	560003	PAPL028852		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	MEENA	KUMARI	NA			NO 65 FIRST MAIN LOWER PALACE ORCHAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028853		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	PARTHASARATHY		NA			NO 7 IIND FLOOR 8TH CROSS 8TH MAIN MAL	INDIA	KARNATAKA	BANGALORE	560003	PAPL028855		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
E	T	SUNILKUMAR	NA			14/2 III MAIN ROAD VYALIKAVAL BANGALOR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028857		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	SHASHIKALA		NA			NO 105 UPSTAIRS 7TH CROSS LOWER PLACE	INDIA	KARNATAKA	BANGALORE	560003	PAPL028859		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KARMIK	VISWANATHAN		NA			42 GDP EXTN 15TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PAPL028863		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	VISWANATHAN		NA			42 GDP EXTN 15TH CROSS MALLESWARAM	INDIA	KARNATAKA	BANGALORE	560003	PAPL028864		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	SRIDEVI	NA			13 V T ROAD V V PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028869		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	90.00	14-DEC-2024	abspt3219m							No	No	FY-1
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALYANI	A	S	NA			C/O ACN MURTY 6-3-609/18 ANANDA NAGA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028875		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMA	AKKINAPALLI		NA			KRISHNA VENI STORE VASAVI SEVA KENDRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028878		Amount for unpaid and uncl	90.00	14-DEC-2024					GANGADHARA		No	No	FY-1
RAJKAMAL	ANANTHA		NA			6-3-252/2/3 NAVEEN NAGAR HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028879		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMASWAMIER	NARAYAN	SWAMY	NA			KAGTHIK ASSOCIATES KAMMAURI COMPLEX	INDIA	KARNATAKA	BANGALORE	560004	PAPL028889		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUJEEBA	MUKTHAR		NA			NO 5/2 DR UJMAR SHARIEF ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	PAPL028890		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	90.00	14-DEC-2024					BPALLANHARINARAYAN		No	No	FY-1
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	90.00	14-DEC-2024					MDESWARAN		No	No	FY-1
SUKANRAJ			NA			C/O NO 91/4 IIND FLOOR SURVEYOR STREET	INDIA	KARNATAKA	BANGALORE	560004	PAPL028895		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUNIDEVI			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028896		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANAKRAJ			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028897		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGEETHA			NA			C/O SUKANRAJ NO 91/4 IIND FLOOR SURVE	INDIA	KARNATAKA	BANGALORE	560004	PAPL028898		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	MOHAMED	KALERNAULLA	NA			C/O KHAN ASSOCIATES NO 118 L B F ROAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028909		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTILAL	JAIN		NA			33/1 1ST FLOOR N H S ROAD V V PURAM BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028912		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	DEVI		NA			NO 33/1 IST FLOOR N H S ROAD V V PURAM	INDIA	KARNATAKA	BANGALORE	560004	PAPL028915		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	S	ISMATHULLAKHA	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028923		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	A	KHAN	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028924		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR B	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	S	ABBASKHAN	NA			C/O KHAN ASSOCIATES NO 118 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	G	VANI	NA			218/1 1ST FLOOR ALANKAR NIVAS OLD MAR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028929		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARCHASVI	V		NA			1 SUBBARAMA CHETTY RDD BASAVANNA GL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028935		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

C	RAMA	DATT	NA			NO 97 DIAGONAL ROAD V V PURAM BANGA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028936		Amount for unpaid and uncl	180.00	14-DEC-2024					CNDATTAPRAKASH		No	No	FY-1
P	V	KRISHNAMURTH	NA			52/1 IST FLOOR NAGASANDRA CIRCLE BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028937		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	V	RAMDAS	NA			52/1 IST FLOOR NAGASANDRA CIRCLE BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028938		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRABHAKAR	M		NA			FLAT NO. 83, III FLOOR DR NO.11/3 PATTAL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028942		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NANDA	SHRAVAN	KUMAR	NA			NO 42 G-3 RAJATHA MANAV P T ST SOUTH	INDIA	KARNATAKA	BANGALORE	560004	PAPL028948		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAFULLA	ALVA		NA			NO 39 W A T ST BASAVANAGUDI BANGALO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028949		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	RUKMINI	RNAIDU	NA			W/O A RAJENDRA NAIDU NO 38/2 I FLOOR P	INDIA	KARNATAKA	BANGALORE	560004	PAPL028950		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA R	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PHILOMENA	JOSEPH		NA			16 KENCHAPPA ROAD FRAZER TOWN BANGA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028958		Amount for unpaid and uncl	90.00	14-DEC-2024					RITAJOSEPH		No	No	FY-1
RITA	JOSEPH		NA			16 KENCHAPPA ROAD FRAZER TOWN BANGA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028959		Amount for unpaid and uncl	90.00	14-DEC-2024					PHILOMENAJOSEPH		No	No	FY-1
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEC	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUTHU	KUMARAN	R	NA			M/S LARSEN & TOUBRO LTD 49 PROMENAD	INDIA	KARNATAKA	BANGALORE	560005	PAPL028969		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
Y	ESWARA	MURTHY	NA			NO 21 KADRIAPPA ROAD THIMMAIAH GARD	INDIA	KARNATAKA	BANGALORE	560005	PAPL028976		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PACHAURI	ANJU		NA			SPORT SECTION HQTC HAFHEBBAL BANGALO	INDIA	KARNATAKA	BANGALORE	560005	PAPL028980		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAHMATHUNISA			NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028982		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	JAIN		NA			NO. 240/1 KADHRIAPPA ROAD COX TOWN P	INDIA	KARNATAKA	BANGALORE	560005	PAPL028988		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHANTI	DEVI		NA			PODJA SILVER TRADERS 33 PILLA PALANE M	INDIA	KARNATAKA	BANGALORE	560007	PAPL028993		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETHA	GOPAKUMAR		NA			P 107/S GOLDEN JUBILEE COMPLEX AIR FOR	INDIA	KARNATAKA	BANGALORE	560007	PAPL028994		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	YASHAVANT	WAGH	NA			3, 5TH CROSS ROAD SOMESWARA PURA ULS	INDIA	KARNATAKA	BANGALORE	560008	PAPL028995		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
U	BALA	RAMAN	NA			NO 21 R K MUTT ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL028996		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETHA	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029000		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RAMACHANDRAN		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029001		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANI	SHEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIVEK	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029003		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	GEETHA		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029004		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SEKAR		NA			1074-A 11TH MAIN HAL II STATE BANGALOR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029005		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	J	SHENOY	NA			NO 89 6TH CROSS CAMBRIDGE LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029008		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SHANTILAL	BAFNA	NA			NO 21 R K MUTT ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029009		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	RAGHURAM		NA			NO 47 KODI HALLY LAYOUT NEAR NAL COMI	INDIA	KARNATAKA	BANGALORE	560008	PAPL029011		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDANA	GHOSH		NA			68/11 DODDAIAH LAYOUT JOYGPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029012		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVIN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NINGE	GOWDA		NA			NO 606A VENKATESWARA NILAYA 5TH CROS	INDIA	KARNATAKA	BANGALORE	560008	PAPL029014		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYA	PRAKASH	MENON	NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029024		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARALA	DEVI		NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029025		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NINGEGOWDA			NA			NO 26 BRATRUKRUPA SUDDAGUNTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL029034		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	S	VISHALAKSHI	NA			614 12 TH MAIN ROAD H A L 2 STAGE BANG	INDIA	KARNATAKA	BANGALORE	560008	PAPL029035		Amount for unpaid and uncl	180.00	14-DEC-2024					KSUMASHANKAR		No	No	FY-1
RAVI	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029041		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURNIMA	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029042		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	AGARWAL		NA			NO 7 ALANKAR PEARL PLAZA K G ROAD BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029043		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	PRAKASH	CHANDRASHETTY	NA			B P SHETTY & CO 242 5TH MAIN ROAD GANI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029044		Amount for unpaid and uncl	90.00	14-DEC-2024					YASHODHAPSHETTY		No	No	FY-1
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHANARAM	BISHNOI		NA			900 18TH MAIN I BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029055		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	SINGH	RATHOD	NA			900 18TH MAIN I BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029056		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JEEWAN	SINGH	RATHOD	NA			900 18TH MAIN I BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560009	PAPL029057		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJUNATH	KOMARLA		NA			C/O RAMNATH & ASSOCIATES NO 7 IIND FLO	INDIA	KARNATAKA	BANGALORE	560009	PAPL029059		Amount for unpaid and uncl	90.00	14-DEC-2024					SHOBHAKOMARLA		No	No	FY-1
R	K	PREMA	NA			NO 258 UPSTAIRS 53 CROSS IV BLOCK RAJA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029062		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	90.00	14-DEC-2024					MPIYYAPPA		No	No	FY-1
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMA	RAO	KL	NA			593 II BLOCK 80 FEET ROAD RAJAJINAGAR E	INDIA	KARNATAKA	BANGALORE	560010	PAPL029067		Amount for unpaid and uncl	90.00	14-DEC-2024					ROOPAKR		No	No	FY-1
K	RAMA	KRISHNA	NA			NO 20 KOUSHIKA II MAIN II A CROSS SHIVA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029069		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	VELAYUDHAN	NAIR	NA			TRACER OP C/O EXE ENGR ELE KEBCWDVN R	INDIA	KARNATAKA	BANGALORE	560010	PAPL029071		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	R	SUBRAMANYA	NA			NO 1390 3 B MAIN E BLOCK 2ND STAGE RAJ	INDIA	KARNATAKA	BANGALORE	560010	PAPL029076		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	N	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029077		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAMALA	N	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029078		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	GOKULDAS	KAMATH	NA			NO 33 IMAIN 2STAGE OKALIPURAM BANGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029079		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	RAMALINGASWA	NA			246 A 3RD BLOCK 57TH CROSS RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029080		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	SUNDER	PAREEKHA	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029083		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANTAR	KANWAR	RATHOD	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029085		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAJENDRA	SINGH	RATHOD	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029086		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NATHMAL	TAPARIA		NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029087		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	BAFNA		NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029088		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANCHAN	DEVI	BAFNA	NA			900 18TH MAIN V BLOCK RAJAJINAGAR BAN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029089		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	V	RAMAN	NA			P BOX NO 1018 RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029093		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	U	KRISHNAN	NA			435 20TH MAIN ROAD 1ST BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029100		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	N	NAYAK	NA			21ST CROSS II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	AMEER	JAIN	NA			IST PHASE 5TYH MAIN ROAD NO.155 MANJU	INDIA	KARNATAKA	BANGALORE	560010	PAPL029106		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGADEESH	NARGUND		NA			B15-14TH MAIN THIRD BLOCK RAJAJINAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029107		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	S	VISWESWARIAH	NA			NO 354 65TH CROSS U BLOCK RAJAJI NAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029108		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANI	C		NA			NO 1384/2 III B MAIN ROAD E BLOCK IIND S	INDIA	KARNATAKA	BANGALORE	560010	PAPL029112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TIRMAL	RAO		NA			HNO 208 B BLOCK 54TH CROSS RAJAJINAGA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARA	CHAND	DAIYA	NA			C/O SURESH PROVISION STORES 639/C 2ND	INDIA	KARNATAKA	BANGALORE	560010	PAPL029118		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUJATHA	C	ACHAR	NA			NO 101 UPSTAIRS 17TH CROSS IST BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029120		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAWARLAL			NA			744 3RD BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029121		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	R	TARUNA	NA			NO 95 1ST FLOOR 70TH CROSS 5TH BLOCK I	INDIA	KARNATAKA	BANGALORE	560010	PAPL029124		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	RIKAB	CHAND	NA			NO 95 IST FLOOR 70TH CROSS 5TH BLOCK R	INDIA	KARNATAKA	BANGALORE	560010	PAPL029125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHIWANI	KUMAR	SHARMA	NA			1076 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029129		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA			NA			NO 57 IST FLOOR 75TH CROSS VITH BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029130		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029131		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	MAHANTHANNA		NA			193 B 55 CROSS IV BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029133		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	VARADARAJU		NA			2751 12TH MAIN E BLOCK 11 NO STAGE RA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029134		Amount for unpaid and uncl	90.00	14-DEC-2024					MRPADMINI		No	No	FY-1
T	NARASIMHA	MURTHY	NA			474 8TH B MAIN 4TH BLOCK JAYA NAGAR E	INDIA	KARNATAKA	BANGALORE	560011	PAPL029141		Amount for unpaid and uncl	90.00	14-DEC-2024					SEETHAMMA		No	No	FY-1
CHAITANYA	SANJEEVE		NA			249 6TH MAIN 4TH BLOCK JAYANAGAR BAN	INDIA	KARNATAKA	BANGALORE	560011	PAPL029142		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	S	VIDYASHANKAR	NA			NO 13 III BLOCK 22ND CROSS JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029143		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	V	SSHARMA	NA			12 LIC COLONY III BLOCK EAST JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	P	SHASHIKALA	NA			102 4TH BLOCK JAYANAGAR EAST 27TH CR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029146		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYA	CHANDRA	REDDYD	NA			215/12 IIIRD CROSS IST BLOCK JAYANAGAR	INDIA	KARNATAKA	BANGALORE	560011	PAPL029150		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHANU	THIRTHA		NA			NO 21 4TH BLOCK GITA COLONY JAYANAGA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029151		Amount for unpaid and uncl	90.00	14-DEC-2024					DVANANDATHIRTHA		No	No	FY-1
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEETHAMMA			T	NARASIMHA	MURTHY	NO-474 8TH B MAIN 33RD CROSS IV BLOCK E	INDIA	KARNATAKA	BANGALORE	560011	PAPL029157		Amount for unpaid and uncl	360.00	14-DEC-2024					TNARSIMHAMURTHY		No	No	FY-1
SOMAYAJULU	PURUSASULA		NA			E-27 FACULTY QUARTERS IND INVST OF SCI	INDIA	KARNATAKA	BANGALORE	560012	PAPL029160		Amount for unpaid and uncl	90.00	14-DEC-2024					DVSRIDHAR		No	No	FY-1
NISHIKANT	PRASAD		NA			SMQ - 441/6 JALAHALLI WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PAPL029165		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARAYAN	KUNDU		NA			LGS SEC AFTC JALAHALLI W BANGALORE	INDIA	KARNATAKA	BANGALORE	560015	PAPL029166		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LEENA	ANTHONY		NA			27-A IIND MAIN N R LAYOUT VIJANAPURA D	INDIA	KARNATAKA	BANGALORE	560016	PAPL029170		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RABINANDAN	SHAHI		NA			LOR 26ED AF (HAL) BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PAPL029171		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANAKI	K	S	NA			SA 74 NAL QTS AIRPORT ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560017	PAPL029172		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	KUNCHAPRTY		NA			222/3/B MANIJU NATHA LAYOUT N A L WIN	INDIA	KARNATAKA	BANGALORE	560017	PAPL029174		Amount for unpaid and uncl	90.00	14-DEC-2024					LEELAKUNCHAPARTY		No	No	FY-1
AYESHA	B		NA			NO 13 2 ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029178		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	BHIKI	BAI	NA			RAJ ENGG INDUSTRIES 13/1 9TH CROSS II M	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RIYAZ	PASHA		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029185		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YAQOOB	SHARIFF		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029186		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALITHA	P		NA			NO 254 3RD MAIN ROAD CHAMARAJPET BA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029191		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHTAJ			NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029193		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
L	SAMPAT	RAJMUNOT	NA			44 I CROSS AZAD NAGAR GORIPALYA BANGA	INDIA	KARNATAKA	BANGALORE	560018	PAPL029194		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
UMRAO	BAI		NA			MANIK NIVAS NO 30 II CROSS III MAIN HAN	INDIA	KARNATAKA	BANGALORE	560019	PAPL029198		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	NVIMLA		NA			NO-7 MAHANTH LAY OUT BULL TEMPLE RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL029201		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

M	N	SATHYAVATHI	NA			NO-7 MAHANTH LAY OUT BULL TEMPLE RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL029202	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	L	RAJENDRAN	NA			24 SANKEY ROAD YELLAREDDYGUDA BANGA	INDIA	KARNATAKA	BANGALORE	560020	PAPL029222	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	S	NAGARAJU	NA			NO 77/1,1ST MAIN 5TH CROSS 1ST FLOOR O	INDIA	KARNATAKA	BANGALORE	560021	PAPL029224	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	C	RANJAN	NA			NO 224 5TH CROSS IST 7TH FLOOR BHASAM	INDIA	KARNATAKA	BANGALORE	560021	PAPL029231	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UPENDRA	BHAT		NA			NO 230 10TH CROSS 4TH MAIN LAXMINARA	INDIA	KARNATAKA	BANGALORE	560021	PAPL029233	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAMBIRAJU	S		NA			C/O MYSORE STRUCTURALS LIMITED 147-A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029246	Amount for unpaid and uncl	90.00	14-DEC-2024					SANKARANV		No	No	FY-1
V	SHEKAR		NA			NO-4 1ST MAIN ID WORKERS LAYOUT J B KA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029247	Amount for unpaid and uncl	90.00	14-DEC-2024					BSPRABHAKAR		No	No	FY-1
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252	Amount for unpaid and uncl	90.00	14-DEC-2024					KNPRABHAKAR		No	No	FY-1
N	SHEKAR		NA			MF 26/3 GROUND FLR Z BLOCK NANDINI LA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029253	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYANTILAL	MEHRA		NA			26 E STREET 2ND FLOOR 7TH CROSS MAGAD	INDIA	KARNATAKA	BANGALORE	560023	PAPL029255	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUSUM	DEVI		NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029256	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANCHANA	DEVI		NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029257	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
FULVANTIBAI			NA			C/O JAYANTILAL MEHAR NO 176 2ND FLOOR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029258	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANAND	RAO		NA			14/3 TULASI NILAYA NEAR PRASANNA THEA	INDIA	KARNATAKA	BANGALORE	560023	PAPL029259	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	CHORDIA	NA			C/O S SUNDERRAJ 14/3 TULASI NILAYA NR P	INDIA	KARNATAKA	BANGALORE	560023	PAPL029260	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANARAJ	BHUTORIA		NA			C/O PURNIMA EXTRUDERS 7/1A 7TH CROSS	INDIA	KARNATAKA	BANGALORE	560023	PAPL029261	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENAHALLI	BASAPPA	BASAMMA	NA			NO 219 COTTONPET MAIN ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560023	PAPL029262	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	H	RAMACHANDRAI	NA			H NO 95 S B M COLONY ANANDA NAGAR HE	INDIA	KARNATAKA	BANGALORE	560024	PAPL029265	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BONANZA	INVESTMENTS	LIMITED	NA			44/1 KODIGEHALLY GATE BELLARY ROAD GE	INDIA	KARNATAKA	BANGALORE	560024	PAPL029266	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	INDERCHAND	MEHTA	NA			NO 54 H NO 3RD STREET ASHOK NAGAR BA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029267	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENUGOPAL	S		NA			14/3 ALBERT STREET RICHMOND TOWN BA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029269	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BENNY	AUGUSTINE		NA			10 SERPENTINE STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560025	PAPL029271	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAS	KOTTAPALLI		NA			HOTEL SUDHA PVT LTD OLD GAJUVAKA VISA	INDIA	KARNATAKA	BANGALORE	560026	PAPL029277	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SACHCHIDA	NAND	DUBEY	NA			SADHANA TRANSPORT CORPORATION 47 15	INDIA	KARNATAKA	BANGALORE	560027	PAPL029280	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALLIKARJUN	RAO	RUDRAVARAMVE	NA			19/7-05 FIRST FLOOR MAMATHA NIVAS 13TI	INDIA	KARNATAKA	BANGALORE	560027	PAPL029288	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAKHEE	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029289	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	JITENDRA		NA			NO 2 SHANTHI APTS SHANTHI ROAD SHANTI	INDIA	KARNATAKA	BANGALORE	560027	PAPL029290	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARADA	M	PAI	NA			215 7TH B CROSS SHASTRY NAGAR BSK II ST	INDIA	KARNATAKA	BANGALORE	560028	PAPL029304	Amount for unpaid and uncl	90.00	14-DEC-2024					PMADUKARPAI		No	No	FY-1
H	S	USHA	NA			NO 246/6 II BLOCK VIVEKANANDA ROAD TH	INDIA	KARNATAKA	BANGALORE	560028	PAPL029305	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAMAKRISHNA		NA			NO 246/6 II BLOCK VIVEKANANDA ROAD TH	INDIA	KARNATAKA	BANGALORE	560028	PAPL029306	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313	Amount for unpaid and uncl	90.00	14-DEC-2024	AKHPV7852J						No	No	FY-1
GURURAJA	RAO	KASI	NA			5/1 3RD CROSS LAKKASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	PAPL029314	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			350 6TH MAIN LAKKASANDRA EXTN BANGA	INDIA	KARNATAKA	BANGALORE	560030	PAPL029315	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NINA	DEVI	JAIN	NA			350 6TH MAIN LAKKASANDRA EXTN BANGA	INDIA	KARNATAKA	BANGALORE	560030	PAPL029316	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANKARAN	V		NA			5/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318	Amount for unpaid and uncl	90.00	14-DEC-2024					SNAMBIRAJU		No	No	FY-1
SANDHYA	C	SHETTY	NA			9 VENKATESHWAR NILAYA 2ND CROSS 5TH	INDIA	KARNATAKA	BANGALORE	560032	PAPL029322	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALWIN	L	MFERNANDES	NA			DAWN NO 507 HMT LAYOUT 5TH CROSS V V	INDIA	KARNATAKA	BANGALORE	560032	PAPL029328	Amount for unpaid and uncl	180.00	14-DEC-2024	aagpa5211k						No	No	FY-1
PADMAVATHI	DEVI	Y	NA			H NO 360 2ND BLOCK 4TH MAIN 11TH CRO	INDIA	KARNATAKA	BANGALORE	560032	PAPL029329	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333	Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334	Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM B	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVITHA	D		NA			573 16-B MAIN 3RD BLOCK KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	PAPL029338	Amount for unpaid and uncl	90.00	14-DEC-2024					SANGEETHAD		No	No	FY-1
HEMALATHA	K		NA			415 K H B COLONY KORAMANGALA LAYOUT	INDIA	KARNATAKA	BANGALORE	560034	PAPL029339	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SULOCHANA		NA			252 3RD CROSS 12TH MAIN 4TH BLOCK KOR	INDIA	KARNATAKA	BANGALORE	560034	PAPL029341	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHAKUNTALA	KEJRIWAL		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029349	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MRS	V	LALITHA	NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560036	PAPL029352	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VITHAL	KULKARNI		NA			513 16TH CROSS ROAD, II STAGE INDIRANAG	INDIA	KARNATAKA	BANGALORE	560038	PAPL029355	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	KAMAKSHI		NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029356	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SIDDAIAH		NA			878 BINNAMANGALA LAYOUT INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029357	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
L	SUDHA		NA			878 BINNAMANGALA LAYOUT INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029358	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	SHANTHARAJU	NA			878 BINNAMANGALA LAYOUT INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029359	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	JANAKIRAMAN		NA			1003-E 1T E CROSS II STAGE INDIRANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGRAJ	JAIN		NA			C/O PLAST -O-PACK NO 41 PHANTARPALLYA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029365	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	S	RUDRASWAMY	NA			NO 538 16TH CROSS INDIRA NAGAR IIND ST	INDIA	KARNATAKA	BANGALORE	560038	PAPL029367	Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RASHIDA	SULTANA		NA			C/O 412 7TH MAIN 13TH CROSS BANGALOR	INDIA	KARNATAKA	BANGALORE	560038	PAPL029370	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	BALAKRISHNAIAH		NA			NGEF LTD PB NO 3876 P NO 118705/ME-P1/C	INDIA	KARNATAKA	BANGALORE	560038	PAPL029371	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	NAGENDER	PRASAD	NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029373	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	PADMAVATHI		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029374	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SYAMAMURTHY		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029375	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATAIAH			NA			1622/E 6TH MAIN 4TH CROSS VIJAYANAGA	INDIA	KARNATAKA	BANGALORE	560040	PAPL029378	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENU	BHUTORIA		NA			108 SHIVA KRUPA 5TH MAIN M C ROAD VIJA	INDIA	KARNATAKA	BANGALORE	560040	PAPL029381	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	PALANI	KUMAR	NA			OUT HOUSE 147 7TH MAIN 36TH CROSS V E	INDIA	KARNATAKA	BANGALORE	560041	PAPL029394	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	V	PRAKASH	NA			953 24 TH MAIN 38TH CROSS 4TH T BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029395	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404	Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
H	M	MRUTHYUNJAYA	NA			C/O SPIC LIMITED 67 ULSOOR ROAD BANGA	INDIA	KARNATAKA	BANGALORE	560042	PAPL029405	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	M	SUSHEELA	NA			W/O HM MRUTHYUNJAYA C/O SPIC LTD 67 (	INDIA	KARNATAKA	BANGALORE	560042	PAPL029406	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	RAMANATHAN		NA			B6-184 PHASE -2 BDA FLATS KALAHALLI NE	INDIA	KARNATAKA	BANGALORE	560042	PAPL029407	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANGALAVATHI	A		NA			UPSTAIRS OLD 179 NEW 377 K KAMARAJ RO	INDIA	KARNATAKA	BANGALORE	560042	PAPL029408	Amount for unpaid and uncl	180.00	14-DEC-2024					AAMALRAJ		No	No	FY-1
SHAKTI	DEVI		NA			C/O CAPT RAJENDRA SINGH MEG RECORDS	INDIA	KARNATAKA	BANGALORE	560042	PAPL029410	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
COL	S	KBHATTACHARYA	NA			SELECTION CENTRE R PET KGF KOLAR SOUTH	INDIA	KARNATAKA	BANGALORE	560042	PAPL029412	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	C	RAGHAVAN	NA			NO 14 MUNIVENKATAPPA LAYOUT NR SYND	INDIA	KARNATAKA	BANGALORE	560043	PAPL029414	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427	Amount for unpaid and uncl	90.00	14-DEC-2024					HMANNAPURNA		No	No	FY-1
DR	N	GURUPRASAD	NA			767 14 TH MAIN ROAD 5TH CROSS II BLOCK	INDIA	KARNATAKA	BANGALORE	560050	PAPL029428	Amount for unpaid and uncl	90.00	14-DEC-2024					HNSRINIVASAREDDY		No	No	FY-1
R	SUVARNA		NA			1103/M 161 K MAIN SRINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	PAPL029430	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAGWATI	LAL	JAIN	NA			NO 21-A/22 80 FEET ROAD SRINIVASA NAG	INDIA	KARNATAKA	BANGALORE	560050	PAPL029434	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAMMED	JAMSHEED	AGHA	NA			NO 4 L NO 3 STREET JUMAMASJID ROAD CR	INDIA	KARNATAKA	BANGALORE	560051	PAPL029445	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	PRABHAKAR	NA			12 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PAPL029453	Amount for unpaid and uncl	90.00	14-DEC-2024					BLSUBRAMANIYYA		No	No	FY-1
NAGARAJ	P	N	NA			52 PALACE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560052	PAPL029454	Amount for unpaid and uncl	90.00	14-DEC-2024					NAGENDRASBELUR		No	No	FY-1
RESHME	SANANDAN		NA			3/28 KAVERIAPPA LAYOUT 28 MILLER TANK	INDIA	KARNATAKA	BANGALORE	560052	PAPL029462	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
CRESENT	MANAGEMENT	SERVICESPLTD	NA			1/1 CANNOUGHT ROAD QUEENS ROAD CRO	INDIA	KARNATAKA	BANGALORE	560052	PAPL029463	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHA	BHANDARI		NA			M BHANDARI 240 R T STREET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029477	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASAD			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029482	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RESHMI	DEVI		NA			RAJAT CARD CENTRE 132 SULTANPET BANG	INDIA	KARNATAKA	BANGALORE	560053	PAPL029493	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	BALA		NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029497	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029501	Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
ALKA			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029502	Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
GITA			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029503	Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAMU			NA			C/O VINOD KUMAR & CO NO 7 D K LANE CH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029504	Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NENMALIR	JAIN		NA			CHOICE NO 305 IIIRD FLR POONAM PLAZA E	INDIA	KARNATAKA	BANGALORE	560053	PAPL029525	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDRA	KUMAR	PJAIN	NA			CHOICE NO 305 IIIRD FLR POONAM PLAZA E	INDIA	KARNATAKA	BANGALORE	560053	PAPL029526	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	N	SRINIVASA	NA			NO 22/1 NASHYADA PILLANNA LANE COTTE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029546	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	V	NARAYANASA	NA			NO F92 MARISAMY MUTT LANE (2) BINNY N	INDIA	KARNATAKA	BANGALORE	560053	PAPL029548	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADANRAJ	NAHAR		NA			33, MISRIDHAR 1ST CROSS, NEHRUNAGAR S	INDIA	KARNATAKA	BANGALORE	560020	PAPL029558	Amount for unpaid and uncl	90.00	14-DEC-2024	ABAPN5792K						No	No	FY-1
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL			NA			NO 3 A M LANE GANGA COMPLEX CHICKPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029569	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMIT	C	GANDHI	NA			RASHMEE FASHIONS BANGALORE HOSIERY (	INDIA	KARNATAKA	BANGALORE	560053	PAPL029571	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SANTOSH		NA			MEENAKSHI SYNTHETICS 5 A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GULAB	DEVI		NA			MEENAKSHI SEQUENCE 15/17 SHARMA CON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029576	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
R	SURESH	SOLIWAL	NA			MEENAKSHI SYNDICATE 4 D K LANE DR MAR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029589	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHASHI	KALA		NA			MEENAKSHI SYNDICATE 4 D K LANE DR MAR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029590	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSHEELA	KUMARI		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029594	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMALA	BALDOTA		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029595	Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

MADANLAL	BALDOTA		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029596		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
G	MITHALAL		NA			M C BALDOTA AND CO NO 31 3RD FLR JYOTH	INDIA	KARNATAKA	BANGALORE	560053	PAPL029597		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
M	NIRMALA		NA			NO 795 MOHAN BUILDING CHICKPET BANGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029598		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
R	KISHAN	SOLIWAL	NA			MEENAKSHI SEQUENCE 15/17 SHARMA CON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029599		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANGILA	CHUNILAL	OSWAL	NA			MEHTA DISTRIBUTORS 2 SANGEETA MARKET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029603		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK I	INDIA	KARNATAKA	BANGALORE	560050	PAPL029604		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HABEEB	AHAMED		NA			NO 13 LAXMAN ROAD R T ST CROSS BANGAL	INDIA	KARNATAKA	BANGALORE	560053	PAPL029609		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RAMESH		NA			NO OBAIAH LANE COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029614		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NOOR	ZEHRA		NA			488 OTC ROAD COTTONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029623		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	N	UDAYASHANKER	NA			NO 500/A FIRST D CROSS 3RD MAIN MATHIK	INDIA	KARNATAKA	BANGALORE	560054	PAPL029630		Amount for unpaid and uncl	90.00	14-DEC-2024					CRCHIDAMBARAKUMAR		No	No	FY-1
AJAY	KUMAR	ROY	NA			H NO 19 11TH MAIN 3RD CROSS MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PAPL029631		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DAYA	NAND	PRABHAKAR	NA			NO 47 4TH MAIN 2ND CROSS PO MATHIKERE	INDIA	KARNATAKA	BANGALORE	560054	PAPL029632		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
DEEPAK	KUMAR	SINGH	NA			NO 19 11TH MAIN 3RD CROSS MATHIKERE E	INDIA	KARNATAKA	BANGALORE	560054	PAPL029634		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	S	SIVASANIKAR	NA			FLAT NO 12 SHRINAGAR APARTMENTS 18TH	INDIA	KARNATAKA	BANGALORE	560055	PAPL029636		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	NARASIMHA	MOORTHYADIGA	NA			ACCOUNTS DEPT INGERSOLL RAND (1) LTD P	INDIA	KARNATAKA	BANGALORE	560058	PAPL029640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAMBHU	DAYAL	SHARMA	NA			C/O COMSTA FORMS PVT LTD A 268 PEENYA	INDIA	KARNATAKA	BANGALORE	560058	PAPL029641		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	90.00	14-DEC-2024					SADHANADEWANGAN		No	No	FY-1
SHANTILAL	KOTHARI		NA			M/S MOHAN & CO NO 388/8 TUMKUR ROAD	INDIA	KARNATAKA	BANGALORE	560058	PAPL029643		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RACHNA	BHTIKA		NA			C-13/03 PLATINUM CITY HMT ROAD NEAR C	INDIA	KARNATAKA	BANGALORE	560022	PAPL029644		Amount for unpaid and uncl	90.00	14-DEC-2024	ABLPB4556G						No	No	FY-1
KAVITA	S	SHARMA	NA			C/O COMSTA FORMS PVT LTD A 268 PEENYA	INDIA	KARNATAKA	BANGALORE	560058	PAPL029646		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHEELA	KOTHARI		NA			388/8 JAYA LAXMI BANKERS TUMKUR RD PE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029647		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GIRJA	SHANKAR	PANDEY	NA			ACCOUNTS SECTION AFYELAHANKA BANGA	INDIA	KARNATAKA	BANGALORE	560063	PAPL029652		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
I	WILLIAM	CAREY	NA			ECUMENICAL CHRISTIAN CENTRE POST BAG	INDIA	KARNATAKA	BANGALORE	560066	PAPL029658		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	N	SUBHASH	NA			2634 38TH CROSS 26TH MAIN 9TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560069	PAPL029661		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMLESH	LAKHANI		NA			58 RAGHAVENDRA LAYOUT PADMANABHA	INDIA	KARNATAKA	BANGALORE	560070	PAPL029666		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	P	VIJAYKUMAR	NA			C/O BROAD WAY MENS WEAR 609/1 14TH F	INDIA	KARNATAKA	BANGALORE	560070	PAPL029667		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	N	RAJESWARI	NA			560 22ND A CROSS B S R IIND STAGE BANGA	INDIA	KARNATAKA	BANGALORE	560070	PAPL029671		Amount for unpaid and uncl	90.00	14-DEC-2024					KSMURTHY		No	No	FY-1
RAJEEV	JAYASWAL		NA			NO 6 4TH MAIN 3-A CROSS DOMLUR II STA	INDIA	KARNATAKA	BANGALORE	560071	PAPL029674		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUNJUNJAMMA	THOMAS		NA			NO 2185 6 B CROSS 24TH CROSS DOMLUR L	INDIA	KARNATAKA	BANGALORE	560071	PAPL029675		Amount for unpaid and uncl	90.00	14-DEC-2024					POGEORGETHOMAS		No	No	FY-1
ETHURAJ	M		NA			NO 56 CHURCH ROAD 1 CROSS NEW THIPPA	INDIA	KARNATAKA	BANGALORE	560075	PAPL029683		Amount for unpaid and uncl	90.00	14-DEC-2024					KOMALAETHURAJ		No	No	FY-1
SAVITA	SURI		NA			569 IIND MAIN STAGE 12TH CROSS MICO LA	INDIA	KARNATAKA	BANGALORE	560076	PAPL029687		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
L	SHYLA	BALRAJ	NA			224 4TH MAIN 4TH CROSS 3RD PHASE J P N	INDIA	KARNATAKA	BANGALORE	560078	PAPL029695		Amount for unpaid and uncl	90.00	14-DEC-2024					LSBALARAJ		No	No	FY-1
VANI	N		NA			1349 8TH CROSS 31ST MAINROAD 1ST PHAS	INDIA	KARNATAKA	BANGALORE	560078	PAPL029697		Amount for unpaid and uncl	90.00	14-DEC-2024					SLEELAVATHY		No	No	FY-1
KUMARA	SWAMY	MS	NA			C/O B RAJESHWAR GOUD BANGALORE HOUS	INDIA	KARNATAKA	BANGALORE	560078	PAPL029699		Amount for unpaid and uncl	90.00	14-DEC-2024					BRAJESHWARGOUD		No	No	FY-1
REKHA	RAJ	VEMALA	K	RAJENDRANATH		NO P-27,LIC HOUSING COLONY 25TH MAIN ,	INDIA	KARNATAKA	BANGALORE	560078	PAPL029706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	R	THIPPESWAMY	NA			1045 RUDRESWARA NILAYA MEENAKSHINA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029708		Amount for unpaid and uncl	90.00	14-DEC-2024					DSNAGARATHNA		No	No	FY-1
D	S	NAGARATHNA	NA			1045 RUDRESWARA NILAYA MEENAKSHINA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029709		Amount for unpaid and uncl	90.00	14-DEC-2024					MRTHIPPESWAMY		No	No	FY-1
BHARATI	B	GUDI	NA			185 II MAIN IST F CROSS 3RD STAGE IV BLOC	INDIA	KARNATAKA	BANGALORE	560079	PAPL029714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	ARUNKUMAR	NA			NO 376 8TH MAIN 3RD STAGE 4TH BLOCK BA	INDIA	KARNATAKA	BANGALORE	560079	PAPL029716		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	R	JANARDHAN	NA			SRI VINAYAK PLASTIC INDUSTRIES 57/5 DOD	INDIA	KARNATAKA	BANGALORE	560079	PAPL029717		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	JAYARAMA	REDDY	NA			454 BEML LAYOUT 8TH MAIN WEST OF CHO	INDIA	KARNATAKA	BANGALORE	560079	PAPL029718		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
U	SUBBA	RAO	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C C	INDIA	KARNATAKA	BANGALORE	560079	PAPL029719		Amount for unpaid and uncl	180.00	14-DEC-2024					USJAYAKRISHNA		No	No	FY-1
U	S	THULASI	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C C	INDIA	KARNATAKA	BANGALORE	560079	PAPL029720		Amount for unpaid and uncl	180.00	14-DEC-2024					USJAYAKRISHNA		No	No	FY-1
U	S	JAYAKRISHNA	NA			NO 44 GURUPOORNIMA S V K LAYOUT W C C	INDIA	KARNATAKA	BANGALORE	560079	PAPL029721		Amount for unpaid and uncl	450.00	14-DEC-2024					SUCHITRARAO		No	No	FY-1
S	R	SHANTHA	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029729		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	PRASHANNA	KUMAR	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029730		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	K	MURTHY	NA			33 PRASHANTH 8TH MAIN RMV EXTN BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029731		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GITA	SHENAVA		T	UMA	SHANKERSHERNAVA	NO 119 RAJMAHAL VILAS EXTENSION BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029733		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
K	N	SUDHIRKUMAR	NA			606 10TH CROSS JAYANAGAR 7TH BLOCK WE	INDIA	KARNATAKA	BANGALORE	560082	PAPL029739		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AKMAL	PASHA		NA			36 D COSTA SQUARE II CROSS COOKE TOWN	INDIA	KARNATAKA	BANGALORE	560084	PAPL029742		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
U	GOVARDHAN		NA			NO 261 1 A CROSS 3RD MAIN 6TH BLOCK III	INDIA	KARNATAKA	BANGALORE	560085	PAPL029746		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	V	SRIRAMAIAH	NA			271 2ND A MAIN GIRI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	PAPL029751		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALAMMA		No	No	FY-1
VENU	K	B	NA			673 10TH CROSS 2ND STAGE WEST OF CHO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029752		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGENDRA	S	BELUR	NA			90 AGB LAYOUT WOC ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029754		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR		NA			NO 66 WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029757		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	90.00	14-DEC-2024					SJAYACHANDRARAJU		No	No	FY-1
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	90.00	14-DEC-2024					SJAYACHANDRARAJU		No	No	FY-1
R	BEENO		NA			146 V H B C S L LAYOUT 4TH BLOCK BANASH	INDIA	KARNATAKA	BANGALORE	560086	PAPL029761		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DROPATHI	NANDVAL		NANDLAL	MURLIDHAR		956,7TH MAIN 9TH CROSS WEST OF CHORD	INDIA	KARNATAKA	BANGALORE	560086	PAPL029768		Amount for unpaid and uncl	360.00	14-DEC-2024							No	No	FY-1
DROPATHI	NANDLAL		NANDLAL	MURLIDHAR		956,7TH MAIN 9TH CROSS WEST OF CHORD	INDIA	KARNATAKA	BANGALORE	560086	PAPL029769		Amount for unpaid and uncl	810.00	14-DEC-2024							No	No	FY-1
A	MURUGAN		NA			1159,A BLOCK,4TH MAIN SAHAKARA NAGAR	INDIA	KARNATAKA	BANGALORE	560092	PAPL029770		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRASHEKH	D	SHETTY	NA			LARSEN & TOURBO LTD HPS BELLARY RD BY	INDIA	KARNATAKA	BANGALORE	560092	PAPL029771		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VITHAL	R	N	RADHA	KRISHNA	MURTHY	D-14/12 DRDO TOWN SHIP C.V.RAMAN NAG	INDIA	KARNATAKA	BANGALORE	560093	PAPL029777		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LAKSHMI	R	N	R	N	VITHAL	D-14/12 DRDO TOWNSHIP C V RAMAN NAGA	INDIA	KARNATAKA	BANGALORE	560093	PAPL029778		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
R	N	LAKSHMI	NA			C/O P RAJAN D 14/12 DRDO TOWN SHIP C V	INDIA	KARNATAKA	BANGALORE	560093	PAPL029779		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	90.00	14-DEC-2024	AOCPV3741F				DARSHANRRKARUNASHREE		No	No	FY-1
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	90.00	14-DEC-2024					KUMUDMATHUR		No	No	FY-1
SHYAM	BHATIA		NA			564 IST MAIN ROAD KANMANGALA 8TH BLO	INDIA	KARNATAKA	BANGALORE	560095	PAPL029786		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	S	JAYASHREE	NA			D/O M K SRIKANTESWARA NO 114 SRINANJU	INDIA	KARNATAKA	KUDUR	561208	PAPL029795		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	NAGARAJA		NA			SREE VEERA BHADRASWAMY TRADERS APM	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029801		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029808		Amount for unpaid and uncl	90.00	14-DEC-2024					BTHYAGARAJA		No	No	FY-1
K	S	SHANTHALAKSHM	NA			W/O SREENIVASAIAH SETTY BILL COLECTOR	INDIA	KARNATAKA	KOLAR	563101	PAPL029813		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	K	SRINATH	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029814		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	S	SUDHA	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029815		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAR	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	LEELA	CHANDJAIN	NA			GENERAL MERCHANT BANGARAPET BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029819		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	BABU	RAO	NA			DR REDDYS BUILDING BHIND JUNOR HIGH S	INDIA	UTTARAKHAND	NAINITAL	263122	PAPL029839		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KILARI	LAKSHMI	PATHY	K	KRISHNA	REDDY	1144/B IV CROSS ROAD ROBERTSONPET K.G	INDIA	KARNATAKA	KOLAR	563123	PAPL029841		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMARI	DA		NA			MEDICAL SUPERINTENDENTS PA CSI HOSPIT	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029842		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MITA	H	SANGHVI	NA			4903 9TH FLOOR HIGH POINT PALACE ROAD	INDIA	KARNATAKA	KOLAR	563130	PAPL029844		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	M	SUBRAYASETTY	NA			L 423 ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029854		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	90.00	14-DEC-2024					DIVAKARPADIYAR		No	No	FY-1
V	BHARATHI		NA			H.NO.2-2-18/18/4/45A INDRAPRASTHA COLO	INDIA	TELANGANA	HYDERABAD	500013	PAPL029859		Amount for unpaid and uncl	90.00	14-DEC-2024					BVREDDY		No	No	FY-1
MEERAKRISHNA			NA			14 4TH CROSS V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570002	PAPL029862		Amount for unpaid and uncl	90.00	14-DEC-2024					GOPALAKRISHNA		No	No	FY-1
PRAKASH	SHETTY		NA			NO.3 BLOCK NO.A/10 VASULAYOUT RAMAK	INDIA	KARNATAKA	MYSORE	570022	PAPL029865		Amount for unpaid and uncl	90.00	14-DEC-2024	AGDPS5177R			VASANTHAPRAKASH			No	No	FY-1
JAYAKUMAR	SALECHA		NA			C/O RIMCO AGENCIES 220 DESIKA ROAD MY	INDIA	KARNATAKA	MYSORE	570004	PAPL029873		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	180.00	14-DEC-2024	ACNPK9521H						No	No	FY-1
S	SUNIL	KUMAR	NA			NO.59, SANSKAR TATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029878		Amount for unpaid and uncl	180.00	14-DEC-2024	ACHPK6590Q						No	No	FY-1
K	R	NAGARAJ	NA			29 V D RAJARAM AGARAHAR FORT MOHALLA	INDIA	KARNATAKA	MYSORE	570004	PAPL029879		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	G	RAMESH	NA			788/158 12TH CROSS RAMANUJA ROAD MYS	INDIA	KARNATAKA	MYSORE	570004	PAPL029880		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	JAYAPRAKASH		NA			586 POSTAL COLONY 1ST STAGE INDUSTRIA	INDIA	KARNATAKA	MYSORE	570008	PAPL029884		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	G	SETHMADHAVA	NA			1047/33A 2ND MAIN 6TH CROSS VIDYARANY	INDIA	KARNATAKA	MYSORE	570008	PAPL029885		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
V	SRINIVAS		NA			516 IST A CROSS 16TH MAIN ROAD OPP JHAI	INDIA	KARNATAKA	BANGALORE	560050	PAPL029887		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	360.00	14-DEC-2024					NAGABUSHANAAKALUBHADRAIAH		No	No	FY-1
M	JEBAKUMAR		NA			ESKAYEF LTD METAGALLI MYSORE	INDIA	KARNATAKA	MYSORE	570016	PAPL029894		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DAR	SAAN	BR	NA			C/O M/S BHORUKA ALUM LTD NO1 K R S RO	INDIA	KARNATAKA	MYSORE	570016	PAPL029895		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARAVAN	K		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029896		Amount for unpaid and uncl	90.00	14-DEC-2024					DKANDASWAMY		No	No	FY-1
SUSHILA	K		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029897		Amount for unpaid and uncl	90.00	14-DEC-2024					DKANDASAMY		No	No	FY-1
D	KANDASAMY		NA			58 BRINDAVAN EXTN 1ST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570020	PAPL029898		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SABEEL	AHMED	K	NA			3437 WESLEY ROAD THILAK NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029899		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAINA	KAWAR		NA			NO 1013 K T STREET MANDI MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570021	PAPL029901		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANDA	S		NA			817 E & F BLOCK KUVEMPU NAGAR MYSORE	INDIA	KARNATAKA	MYSORE	570023	PAPL029902		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	M	CHANDRIKA	NA			NO 466 1ST MAIN IIND CROSS DOUBLE ROA	INDIA	KARNATAKA	MYSORE	570023	PAPL029903		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BI	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	90.00	14-DEC-2024					ARUNAYEDLURI		No	No	FY-1
C	JAGANNATH		NA			15TH CROSS ANIKETHANA ROAD KVUEMPUR	INDIA	KARNATAKA	MYSORE	570023	PAPL029907		Amount for unpaid and uncl	90.00	14-DEC-2024					GSRAGHAVENDRA		No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	RAMACHANDRA	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	90.00	14-DEC-2024					VENUGOPALA	No	No	FY-1
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	R	RUDRANI	NA			4-103 HILL ROAD KUVEMPU NAGAR MADIKE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029916		Amount for unpaid and uncl	90.00	14-DEC-2024					VPKARUNAKARAN	No	No	FY-1
SHANKARA	NARAYANA	URALAH	NA			SRI KRISHNA CLINIC PO CHERAMBANE KODA	INDIA	KARNATAKA	THUMBASOGE	571257	PAPL029922		Amount for unpaid and uncl	90.00	14-DEC-2024	AABPU5503H				ANNAPURNA	No	No	FY-1
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHITRA	N		NA			C/O G V NAGARAJA ADVOCATE A RAMANA S	INDIA	KARNATAKA	THUMBASOGE	571438	PAPL029935		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	RAMAPRIYA	NA			1 311 PEACE PARK ROAD KOLLEGAL KARNA	INDIA	KARNATAKA	THUMBASOGE	571440	PAPL029938		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	G	RANGASWAMY	NA			D NO 2938 III RD CORSS III RD MAIN SRI RA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029941		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	T	HANUMANTHAR	NA			MARUTHI KRUPA CSI LAYOUT RAILWAY STA	INDIA	KARNATAKA	TUMKUR	572102	PAPL029951		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SRIDHAR	REDDY	JAMBOLA	NA			WHITE HOUSE OPP S S I T MARLUR TUMKUR	INDIA	KARNATAKA	TUMKUR	572105	PAPL029954		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	S	SIDDEGOWDA	NA			SRI SIDDARTHA TCH COLLEGE TIPTUR KARNA	INDIA	KARNATAKA	TIPTUR	572202	PAPL029965		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHAMAYANTI			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029972		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANDRA	BAI		NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029976		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	C	ANILKUMAR	NA			THASILDAR ARSICERE ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029977		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SHANTILAL			NA			86/1 JUMMA MASJID ROAD AVENUE ROAD C	INDIA	KARNATAKA	BANGALORE	560002	PAPL029979		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
QURRATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030008		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	GOPALAKRISHNA	BALIGA	NA			S/O B D V BALIGA SCHOOL LANE BANTWAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574211	PAPL030012		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRASHANTH	KUMAR		NA			KOTI BASADI BETKERI ROAD NEAR SVS TEMP	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030017		Amount for unpaid and uncl	90.00	14-DEC-2024					KMAKARANDA	No	No	FY-1
P	KRISHNA	BHAT	NA			RMP MAIN ROAD OPP SYNDICATE BANK MO	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030018		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DIS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	P	ANANDA	NA			S/O S P KESHARA PETHADIKA HOUSE ARANTH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574314	PAPL030027		Amount for unpaid and uncl	90.00	14-DEC-2024	AVZPA4100D					No	No	FY-1
VARDHINI	U	D	NA			C/O SHEKHAR U D POST ARANTHODU KARN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574314	PAPL030028		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	DAYANANDA	AMIN	NA			C/O PADMAPPA ENGG WORKS MAIDAN ROA	INDIA	KARNATAKA	MANGALORE	575001	PAPL030032		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTHA	PAI		NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030035		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	RAMESH	PAI	NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030036		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALA	R	PAI	NA			CHALUKYA FLATS 17 DON BOSCO ROAD MAN	INDIA	KARNATAKA	MANGALORE	575001	PAPL030037		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANDAS	PRABHU		NA			AISHWARYA BHAGAVATHINAGAR KODILABA	INDIA	KARNATAKA	MANGALORE	575003	PAPL030046		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	APARNA	BHAT	NA			SUDHAMA KODIYAL BAIL HOGE BAZAAR MAN	INDIA	KARNATAKA	MANGALORE	575003	PAPL030049		Amount for unpaid and uncl	90.00	14-DEC-2024					PANANTHAKRISHNABHAT	No	No	FY-1
M	N	VENKATESH	NA			DIVISIONAL CONTROLLER KSRTC,MANGALOI	INDIA	KARNATAKA	MANGALORE	575004	PAPL030053		Amount for unpaid and uncl	180.00	14-DEC-2024					MVGEETHA	No	No	FY-1
GUNAVATHY	N	SHETTY	NA			GURUPRASAD SILVER GATE KULASHEKAR M	INDIA	KARNATAKA	MANGALORE	575005	PAPL030054		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTHA	KUMARA	N	NA			C/O K B BHATT SILVER GATE KULASHEKAR N	INDIA	KARNATAKA	MANGALORE	575005	PAPL030055		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	S	SUNDARESH	NA			C-3 MCF TOWN SHIP LALBAGH MANGALORE	INDIA	KARNATAKA	MANGALORE	575015	PAPL030063		Amount for unpaid and uncl	90.00	14-DEC-2024					NARAYANBRAO	No	No	FY-1
FLORINE	SALDANHA		NA			BLUE GATE GUNDIBAIL KUNJIBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102	PAPL030073		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY JIDDA PO KRO	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PADMA	R	RAO	NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030087		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NALINI	HIRIYANNADAS	ANDEKULI	NA			2-106/4/P CAR STREET SAPTHASWARA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	PAPL030090		Amount for unpaid and uncl	90.00	14-DEC-2024	ALWPA6067A		LHMANJUNATH			No	No	FY-1
SHAMALA	RAO		NA			W/O G DEVA RAO BAHADUR SHAH ROAD KU	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	M	KAMATH	NA			S/O K M KAMATH N H 17 GOPADY KOTESHW	INDIA	KARNATAKA	KOTESHWAR	576222	PAPL030095		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	MARTHAPPA	KAMATH	NA			S/O K L KAMATH PO KOTESWAR KUNDAPUR	INDIA	KARNATAKA	KOTESHWAR	576222	PAPL030096		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	VISHWESHWARAHEMMANNA		NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	90.00	14-DEC-2024					KMOHANPAI	No	No	FY-1
MALEEM	BEGUM		NA			NO 1891/2 4TH MAIN 3RD CROSS VINOBANI	INDIA	KARNATAKA	DAVANAGERE	577006	PAPL030124		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LALITA	R	JAIN	NA			74 NARASINGARAO ROAD BASVANAHALLI CI	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030132		Amount for unpaid and uncl	90.00	14-DEC-2024	AIUPJ0745P					No	No	FY-1
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	90.00	14-DEC-2024					MRNAGARAJ	No	No	FY-1
HEMRAJ	S	JAIN	NA			RAIKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHESH	SHARMA		NA			JAI PRAKASH INDUSTRIES LTD P B NO 2 KUD	INDIA	KARNATAKA	KOPPA	577142	PAPL030146		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAMOD	N	TIKARE	NA			INDUS ASSOCIATES B N R COMPLEX B H ROA	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030151		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRAMOD	N	TIKARE	NA			INDUS ASSOCIATES B N R COMPLEX B H RO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030152		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTI	DEVI		NA			GULAB TOWN BROKERS C N ROAD OLD TOW	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030167		Amount for unpaid and uncl	90.00	14-DEC-2024	ABKPD4625P					No	No	FY-1
H	R	NARENDRA	NA			MEENA NURSING HOME T K ROAD BHADRAV	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030172		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
N	S	GOWRAMMA	NA			W/O N SEETARAMAIAH SUMIKHA GANESH C	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030175		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	MURALIDHARA		NA			S/O BETTE GOWDA GURUSADHAN VASAVI	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030176		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAVITHRI	SREENIVASA		NA			C/O B T SREENIVASA RANGE FOREST OFFICE	INDIA	KARNATAKA	SAGAR	577421	PAPL030195		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	N	MURALIKRISHNA	NA			SRINIVASA FILMS S B M ROAD CHITRADURG	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030200		Amount for unpaid and uncl	90.00	14-DEC-2024					VASUNDARARAVINDRA	No	No	FY-1
A	M	SUMATHI	NA			D MOHAMAD GHOUSE PEER NEAR HD GAR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030201		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	KISHOR	KUMAR	NA			205 ROYAL PALACE OPP RANGILA PARK GHO	INDIA	GUJARAT	SURAT	395007	PAPL030202		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADUR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	90.00	14-DEC-2024					JAYASHREEJP	No	No	FY-1
H	C	KOTTURAPPA	NA			TARALABALU NAGARA SIRIGERE (POST) CHIT	INDIA	KARNATAKA	CHITRADURGA	577541	PAPL030209		Amount for unpaid and uncl	90.00	14-DEC-2024					KGSULOCHANA	No	No	FY-1
NAGARTHNA			NA			TYPIST M B R COLLEGE SIRIGERE POST CHITR	INDIA	KARNATAKA	CHITRADURGA	577541	PAPL030211		Amount for unpaid and uncl	90.00	14-DEC-2024					HGSHEKARAPPA	No	No	FY-1
RASHITHA	RAJAN		NA			SHIVA NILAYA NO 16 SHABARIGIRI EXTN PO	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030213		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWAI	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KRISHNARADI	RAMAPPA	BANAVI	NA			REDDY COLONY SARASWATYPUR DHARWAI	INDIA	KARNATAKA	DHARWAD	580002	PAPL030219		Amount for unpaid and uncl	90.00	14-DEC-2024					SHILAKBANAVI	No	No	FY-1
ANWAR	A	MISRIKOTI	NA			MASTAN SOFA OLD HUBLI HUBLI DIST DHA	INDIA	KARNATAKA	HUBLI	580020	PAPL030225		Amount for unpaid and uncl	90.00	14-DEC-2024	BDGPM4574B					No	No	FY-1
RAMA	KRISHNA	NAYAK	NA			NO 33,PRASHANT COLONY VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580021	PAPL030234		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMA	DEVI	NAYAK	NA			NO 33,PRASHANT COLONY VIDYANAGAR HU	INDIA	KARNATAKA	HUBLI	580021	PAPL030235		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ULHAS	ACHARYA		NA			SIDDRAMESHWAR NAGAR WARD 41 PLOT NI	INDIA	KARNATAKA	HUBLI	580023	PAPL030237		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	P	RAIKAR	NA			DEVANGPETH SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580023	PAPL030239		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	PREMANANDA	SHETTY	NA			ANANDA BANKERS COLONY KRISHNA PUR H	INDIA	KARNATAKA	HUBLI	580024	PAPL030244		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANDEEP	B	MEHTA	NA			NEW TEXTILES DEPOT HUNGUNEL BUILDING	INDIA	KARNATAKA	HUBLI	580028	PAPL030250		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAN	KUMAR	BANGUR	NA			NARENDRA MEDICAL STORES DAK BUNGLOV	INDIA	MADHYA PRADESH	SHAJAPUR	465447	PAPL030254		Amount for unpaid and uncl	90.00	14-DEC-2024					RAGINIRBANGUR	No	No	FY-1
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	S	KALPANA	NA			35 PRASHANTH COLONY HUBLI	INDIA	KARNATAKA	HUBLI	580031	PAPL030256		Amount for unpaid and uncl	90.00	14-DEC-2024					KSBASAVARAJ	No	No	FY-1
K	S	BASAVARAJ	NA			35 PRASHANTH COLONY HUBLI	INDIA	KARNATAKA	HUBLI	580031	PAPL030257		Amount for unpaid and uncl	90.00	14-DEC-2024					KSKALPANA	No	No	FY-1
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	90.00	14-DEC-2024	BFGPS5122D					No	No	FY-1
H	Y	HOSANEMATI	NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030266		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HALAMMA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030267		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GEETHA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030268		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LATHA	HOSANEMATI		NA			NO 3494/1 SRI KANTHESHA NILAYA 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030269		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MURALIDHAR	KALLURI		NA			L & T ECCG KAMAKSHI BLDG KARWAR	INDIA	KARNATAKA	KARWAR	581301	PAPL030272		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH K	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	SRINIVASA	RAO	NA			RANGE FOREST OFFICER GOVT TIMBER DEPO	INDIA	KARNATAKA	KARWAR	581325	PAPL030279		Amount for unpaid and uncl	90.00	14-DEC-2024					SUJATHASRAO	No	No	FY-1
BALMUKAND	KHARIT		NA			I TYPE NO 2/8 BANGUR NAGAR DANDELI KA	INDIA	KARNATAKA	KARWAR	581325	PAPL030281		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	GURURAJ		NA			SCIENTIFIC ASSI CTI NPC KAKA PROJECT KAS	INDIA	KARNATAKA	SIRSI	581400	PAPL030299		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VEENA	B	P	NA			C/O SATHEESH K S STATE BANK COLONY SIR	INDIA	KARNATAKA	SIRSI	581402	PAPL030303		Amount for unpaid and uncl	90.00	14-DEC-2024					SATHEESHKS	No	No	FY-1
SATHEESH	K	S	NA			STATE BANK COLONY YALLAPUR ROAD SIRSI	INDIA	KARNATAKA	SIRSI	581402	PAPL030304		Amount for unpaid and uncl	90.00	14-DEC-2024					VEENABP	No	No	FY-1
KESHAVANARAYA	RAMAKRISHNA	BHAT	NA			DHARMASHALA P O NAVILGONE KUMTA U K	INDIA	KARNATAKA	SIRSI	581425	PAPL030305		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHANRAJ	BINGI		NA			SHIVA KRUPA 5TH CROSS SN PET BELLARY	INDIA	KARNATAKA	BELLARY	583101	PAPL030311		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	KUMAR	JAIN	NA			C/O 25 JAIN MARKET 5TH CROSS SN PET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030312		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHIL	KUMAR	AGARWAL	NA			DOOR NO 7 WARD NO 12 ALLUM STREET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030316		Amount for unpaid and uncl	270.00	14-DEC-2024					KIRANAGARWAL		No	No	FY-1
BASAVA	REDDY	PARVATHREDDY	NA			BELLARY PHARMA DISTRUBUTERS KALAMM	INDIA	KARNATAKA	BELLARY	583101	PAPL030317		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNDER	DEVI	JAIN	NA			SINDIGI MARKET CAR STREET BELLARY	INDIA	KARNATAKA	BELLARY	583101	PAPL030319		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VINAYAK		NA			116 A OPPOSITE MAYURI LODGE DOUBLE R	INDIA	KARNATAKA	BELLARY	583103	PAPL030323		Amount for unpaid and uncl	90.00	14-DEC-2024					KGEETA		No	No	FY-1
MANDLI	V	N	NA			C/O MANI SIVAKRUPA BUILDING SANKAR C	INDIA	KARNATAKA	BELLARY	583103	PAPL030324		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	R	THUNGAMMA	NA			H NO 6 FIRST MAIN ROAD PARVATHI NAGAR	INDIA	KARNATAKA	BELLARY	583103	PAPL030328		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAVINDRANATH	REDDY	M	NA			V N COLONY 12TH MILE OLD MADRAS ROAD	INDIA	KARNATAKA	BELLARY	583104	PAPL030329		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
LATA	K	P	NA			D/O VADINDRA RAO K NEAR SHANKAR MUT	INDIA	KARNATAKA	BELLARY	583119	PAPL030330		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMACHANDRA	RAO		NA			SYNDICATE BANK SIRUGUPPA BELLARY	INDIA	KARNATAKA	BELLARY	583121	PAPL030332		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVATRI	BAI		NA			B-602 GREEN HEDGES EKSAR ROAD NEAR JA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL030333		Amount for unpaid and uncl	180.00	14-DEC-2024	APRPS2577Q						No	No	FY-1
N	CHANDRAHAS	AILI	NA			SRI BEERA LINGESWARA FINANCIERS ISLAM	INDIA	KARNATAKA	HOSPET	583227	PAPL030341		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	KUMAR	JAIN	NA			UDAYA CLOTH CENTRE MAHAVEER CIRCLE G	INDIA	KARNATAKA	HOSPET	583227	PAPL030342		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	90.00	14-DEC-2024					VIJAYALAKSHMIBHATTA		No	No	FY-1
T	G	SRINIVAS	NA			QRS NO 100-200 (3) GANGAVATHI RAICHUR	INDIA	KARNATAKA	HOSPET	583227	PAPL030344		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AAICHVIGI	BAI	KOTHARI	NA			H NO 3-10-24 BEROON KILLA RAICHOR	INDIA	KARNATAKA	RAICHUR HO	584101	PAPL030347		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALA	REDDY		NA			C/O M R REDDY STATION RD TRAFFIC POLIC	INDIA	KARNATAKA	RAICHUR HO	584101	PAPL030348		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VASANT	RAJ	BOHRA	NA			10/2/36 MAHALESHWAR CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030352		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUKH	RAJ	BOHRA	NA			VASANT CLOTH STORE GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030353		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JATAN	RAJ	BOHRA	NA			ARUN MOTORS GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030354		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	RAJ	BOHRA	NA			10-2-36 GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030355		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAGAYASODA	PRASAD	IKKURTHY	NA			TELECOM DIST ENGINEER S B TEMPLE ROAD	INDIA	KARNATAKA	GULBARGA	585101	PAPL030359		Amount for unpaid and uncl	90.00	14-DEC-2024					JHANSILAKSHMIPRASAD		No	No	FY-1
SMITA	SAGAR	SHAH	NA			M/S G G GUGWAD FORT ROAD GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PAPL030360		Amount for unpaid and uncl	450.00	14-DEC-2024					SAGARKANTILALSHAH		No	No	FY-1
JEETENDRA	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030364		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAYANK	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEPAK	BHANDARI		NA			KASTURCHANDJI BHANDARI PURANA BAZAR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030367		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	SIVARAMAN	NA			CEMENT CORPORATION INDIA LTD KURKUN	INDIA	KARNATAKA	SHAHAPUR	585210	PAPL030368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATESWARA	RAO	J	NA			CCI LTD KURUKUNTA SEDAM (TQ) GULBARG	INDIA	KARNATAKA	SHAHAPUR	585210	PAPL030369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMAKANT	SHETTI		NA			SSQ-38,CROSS ROAD-5 ABB-ABL TOWNSHIP	INDIA	KARNATAKA	SHAHABAD	585229	PAPL030371		Amount for unpaid and uncl	90.00	14-DEC-2024					GEETARSHETH		No	No	FY-1
CHANDRA	SHEKER	BIRADAR	NA			M I G 28 H NO 8-7-18(OLD) NEW 8-7-51, K H	INDIA	KARNATAKA	BIDAR	585401	PAPL030378		Amount for unpaid and uncl	720.00	14-DEC-2024	AGHPB5322P						No	No	FY-1
HANMANTHARAI	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	900.00	14-DEC-2024	ABYPB7784P			CHANDRASHEKHARBIRADAR			No	No	FY-1
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAKASH	SANGAPP		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030384		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	SHANKER	GDHAPALAPUR	NA			MAIN ROAD PARISHAD RABKAVI	INDIA	KARNATAKA	JAMKHANDI	587314	PAPL030385		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JUGALKISHOR	HEDA		NA			PUSHPAK 6 M FULE RD SHAHAPUR BELGAUN	INDIA	KARNATAKA	BELGAUM	590003	PAPL030387		Amount for unpaid and uncl	180.00	14-DEC-2024					SNEHLATAHEDA		No	No	FY-1
SNEHALATA	HEDA		NA			PUSHPAK 6 M FULE RD SHAHAPUR BELGAUI	INDIA	KARNATAKA	BELGAUM	590003	PAPL030388		Amount for unpaid and uncl	180.00	14-DEC-2024					JUGALKISHOREHEDA		No	No	FY-1
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	90.00	14-DEC-2024					ROSELINEMICHEAL		No	No	FY-1
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	90.00	14-DEC-2024					MAMATAPUTTI		No	No	FY-1
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SAROJ	DEVI	RATHI	NA			ARUNAGENCIES 76 SEMBUDOSS STREET MA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030395		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
N	M	MURTHY	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030396		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SHANTHI	MURTHY		NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030398		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
D	MURUGAN		NA			22/1 ARST STREET GOPALAPURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030400		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SETH	NEELAM		NA			NO 39 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030402		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	SURESH	KUMARDAVAY	NA			FLAT-M CRYSTAL SQUARE 37 VAIDYANATHA	INDIA	TAMIL NADU	CHENNAI	600030	PAPL030407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	KARUNANITHI		NA			27 THAYAPPA MUDALY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SALEEM	IBRAHIM	NA			1ST FLOOR 3 POST OFFICE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030420		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAGHU	RAMI	REDDYD	NA			R NO 3 IV FLOOR 130 THAMHUCHETTY STRE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030421		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	90.00	14-DEC-2024					DEENASANGHVINILESHSANGHVI		No	No	FY-1
K	BALAKRISHNAN		NA			NO 13 SECOND LINE BEACH P B NO 207 MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030426		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEENA	AGARWAL		NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030434		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	SEEMA	AGARWAL	NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030435		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	KANDASAMY		NA			52 ACHARAPPAN STREET MADRAS TAMILNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030449		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	ASHOK	KUMAR	NA			C/O PRAKASH KUMAR & CO 190 GOVINDAPP	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030450		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOHARLAL	JAIN		NA			C/O SHASAREMALL SHANTILAL 10 KUMARAF	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030458		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR		NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030460		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
CHAMPALAL	J	PORWAL	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030461		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREMA	BAI		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030463		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOWTHAM	CHAND		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030464		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HANJARIMAL	C	SHALI	NA			77 NATTU PILLAIYAR KOIL STREET II FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030468		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JITENDRA	KUMAR	JAIN	NA			77 NATTU PILLAIYAR KOIL STREET II FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030469		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANGEETA	J	JAIN	NA			77 NATTU PILLAYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030472		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	KUMAR	JAIN	NA			77 NATTU PILLAYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030473		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	NARENDRA	KUMAR	NA			III RAMASWAMY STREET MANNADY MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030474		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	GOPAL	CHANDGUPTA	NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	SAROJA		NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	GOPAL	GUPTA	NA			133 AUDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030478		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALA			NA			C/O ARJUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	LACHMAN		NA			C/O ISHWAR TEXTILES 70/30 GODOWN STRE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030495		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHA	NAINMAL	SHAKARLAL	NA			C/O SOJANKI ELECTRICALS 157 GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030499		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
METHAI	BAI		NA			C/O SOJANKI ELECTRICALS 157 GOVINDAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030500		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KHIM	RAJ		NA			42 PEDARIYAR II FLR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030501		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OMPRAKASH			NA			42 PEDARIYAR II FLR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030502		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	P	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030503		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GUNVANT	K	SANGHVI	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030504		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR		NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030505		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTILAL	S	JAIN	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKRAM	KUMAR	P	NA			165 GOVINDAPPA NAIK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030507		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMARI	URMILAVYAS		NA			VIVEKANANDA VIDYALAYA C/O MONICK TEX	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030515		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHA	JAIN		NA			C/O KIRAN MARKETINGSET 98 LINGHICHATT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030518		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAMB BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VEDAPPAN		NA			D174 1ST FLR LINGHI CHETTY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030525		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PHOOLKANWAR	BISANI		NA			41 GODOWN STREET LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030526		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	BISANI		NA			41 GODOWN STREET LINGHI CHETTY STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030527		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
LAXMINARAYAN	SAROA		NA			BHAWANI TEXTILES 55/40 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030536		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JIVANSING	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030539		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JIVANLAL	GODANI		NA			VIJAY FABRICS 55 GODOWN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030540		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANQTOSH	JHANWAR		NA			C/O B M FABRICS 31 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030542		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	DEVI	JHANWAR	NA			C/O B M FABRICS 31 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030543		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BADRINARAYAN	ZANWAR		NA			G BLOCK AP-821 10TH MAIN ROAD FIRST ST	INDIA	TAMIL NADU	CHENNAI	600040	PAPL030544		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

ARVIND	KUMAR	SARAWAGI	NA			43 AVOOR MUTHIA MAISTRY STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030545		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PRAMILA	KHATRI		NA			JAI BROS 100 GOVINDAPPA NAICKEN STREE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030558		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIMALLODHA			NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030560		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	ALARMELU		NA			C/O DEEPAK JAIN 138 CORAL MERCHANT ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030567		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHINI	P	MEHTA	NA			8 CHINNA NAICKEN STREET 2ND FLOOR SO	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030570		Amount for unpaid and uncl	180.00	14-DEC-2024					PRAKASHKMEHTA	No	No	FY-1
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
NITA	MAHESHWARI		NA			no.1,raja Santosh road, Alipore, P O Kolkata	INDIA	WEST BENGAL	KOLKATA	700027	PAPL030575		Amount for unpaid and uncl	180.00	14-DEC-2024	AHTPM4732D				APOORVMAHESHWARI	No	No	FY-1
BINENDRASA	MAHESHWARI		NA			11 SEMBUDOSS STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030576		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
TARIQUE	BIN	AKHTER	NA			C/O DR J KHTER LOOLIPUR PATNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030580		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GHAZALA	AKHTER		NA			300 PATLIPUTRA COLONY PATNA PATNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030581		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	P	RAMAKRISHNA	NA			SHARES SPOT STOCK AND SHARE EXCHANGE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030585		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
D	SURESH	CHAND	NA			59 ELLIS ROAD MOUNT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	S	ARUNAGIRINATH	NA			24 VENKATESA GRAMANT'S STREET CHINTAI	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	GOUTHAM	CHAND	NA			NO 9 KALAVA CHETTY STREET CHINTADRIPE	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030607		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	JAGADEESWARI		NA			5/97A/86, THENDRAL STREET SATHYANAGA	INDIA	TAMIL NADU	RANIPET	632403	PAPL030610		Amount for unpaid and uncl	45.00	14-DEC-2024	BKRPJ7416F				KSANTHAMURTHY	No	No	FY-1
K	PRASANNA	SAIVENKATESWA	NA			C/O THE INDIA CEMENTS LTD 827 ANNA SA	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030612		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	K	PORWAL	NA			C/O RAAJ & RAAJ METAL WARES 194 MINT S	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030619		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANKAL	CHAND	JAIN	NA			C/O BHARAT METALS 37/5 EKAMBARESHWA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030629		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DIPIKA	KUMARI		NA			124 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030630		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHANTA	MARLECHA		NA			C/O RANJAN STAINLESS 137 RASAPPA STREE	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030641		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	JAIN		NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030646		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VISHVISHNUJLAL	KHATRI		NA			21 RAGHUNAYAKULU STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030668		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANCHAN	KUMARI		NA			BOMBAY STEEL HOUSE 196 MINT STREET MA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030676		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BINOD	KUMAR	SHARMA	NA			1 TN MEDICAL UNIT NCC MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030688		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANJAY	KUMAR	MJAIN	NA			NO 5 RAVANIER STREET MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030690		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PISTA	JAIN		NA			C/O C P JAIN & CO 38 EK AGHRAHARAM MA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030692		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	GANESH		NA			12/12 MOSGUE STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030700		Amount for unpaid and uncl	90.00	14-DEC-2024					SVIJAYALAKSHMI	No	No	FY-1
A	DEVI	SHANKAROZA	NA			40 PRASANNA VIANAYAGAR KOIL ST MADRA	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030701		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	VENKATRAMAN		NA			FLAT NO 59 I FLOOR VASANTH APARTMENT	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030708		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	90.00	14-DEC-2024					EMANJULA	No	No	FY-1
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	90.00	14-DEC-2024					ESARAVANAN	No	No	FY-1
S	SRINIVASA	NARAYANAN	NA			14 ARISIKARA STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030713		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
E	V	RAJAMANI	NA			C/O M S SWAMYNATHAN B-6 SHANTI APART	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030715		Amount for unpaid and uncl	90.00	14-DEC-2024					ERSUNDARARAMAN	No	No	FY-1
R	DILIP		NA			26 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030717		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRIKANTH	R	IYER	NA			56 LUZ AVENUE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030719		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VIJAYALAKSHMI			NA			B 7 MURALI ANAND APARTMENTS 37 LOGA	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030720		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KUMUDAM	BHOGI		NA			31-II MAIN ROAD C I T COLONY MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030721		Amount for unpaid and uncl	180.00	14-DEC-2024					MALLIKAJAYANTHKUMAR	No	No	FY-1
P	R	SESHADRIRAMAN	NA			6 TALAYARI STREET MYLAPOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030722		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SAROJINI			NA			27 LOGANATHAN COLONY MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030727		Amount for unpaid and uncl	270.00	14-DEC-2024					SETHURAMANTV	No	No	FY-1
SETHURAMAN	T	V	NA			27 LOGANATHAN COLONY MYLAPORE MADR	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030728		Amount for unpaid and uncl	270.00	14-DEC-2024					SAROJINI	No	No	FY-1
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTI	S	BHAIT	NA			17 MODH DADULLA SAHIG ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030738		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MURALI	GOPALAKRISHNAN		NA			7 S M V KOVIL STREET TRIPLICANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030741		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUBOOLR	R	BHATT	NA			17 MODH DADULLA SAHIG ST CHOPAER STR	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030742		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	RAJAGOPALAN		NA			MRC OF CMFRI 68/4 GREAMS ROAD MADRA	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030748		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
L	DIMPLE		NA			11/13 HADDOWS ROAD IST FLOOR 4 B GEE	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030757		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	BASANTHI	BAI	NA			172/3 PERIYAR E V R HIGH ROAD LANE BACK	INDIA	TAMIL NADU	CHENNAI	600084	PAPL030761		Amount for unpaid and uncl	90.00	14-DEC-2024					PMUKESHPHARISH	No	No	FY-1
B	GANPATH	RAJJAIN	NA			13 TANA ST PURASWACKAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030765		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHHAYA	JAIN		NA			25 MUTHIYAL NAICKEN ST PURASWALKAM	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030774		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
CHHAYA	JAIN		NA			25 MUTHIYAL NAICKEN STREET PURASWALK	INDIA	TAMIL NADU	CHENNAI	600007	PAPL030775		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NIRMALA	CHAWLA	NA			ELKANSO FLAT 2B 10 CASA MAJOR ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030782		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	90.00	14-DEC-2024					MOHININMALHOTRA	No	No	FY-1
ROOPSHAKTI	MURLIDHAR		NA			C/O RUPA NIVAS GROUND FLR 11 MONTIETH	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030790		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	VASHULAL		NA			210 FOUNTAUN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	P	VORA	NA			NO 114 604 B BLOCK 6TH FLOOR PRINCE MA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030809		Amount for unpaid and uncl	90.00	14-DEC-2024	AACPV2651C					No	No	FY-1
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
EBI	ASHOK	KUMAR	NA			A-38 TOWER BLOCK TAYLORS ROAD KILPAUI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030812		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEENA	SANGHVI		NA			8 COLLEGE PARK APT KILPAUK 4A MANONM	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030817		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDRAKANTSANGHVINILESHSA	No	No	FY-1
DR	J	REGINALD	NA			SAPTHAMALIYHA APTS 18B PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SANJIV	N	SHAH	NA			15 NARASINGAPURAM STREET MOUNT ROA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030826		Amount for unpaid and uncl	180.00	14-DEC-2024	AAFPS9642B				MALATINSHAH	No	No	FY-1
V	M	BIKSHESWARAN	NA			L5 TELEPHONE STAFF QRS TAYLORS ROAD N	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	R	SRIPRIYA	H	RADHAKRISHNAN		FLAT NO.5 PLOT NO.1216 20TH MAIN ROAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL030830		Amount for unpaid and uncl	1530.00	14-DEC-2024						No	No	FY-1
M	RAJASHEKARAN		M	A	MURUGARAJ	3/C1, MANIKESHWARI ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030833		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	90.00	14-DEC-2024					DEVALATHAGOVINDARAJGRAVIKU	No	No	FY-1
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	AROKIASWAMY		NA			NO 1 BIDEN PLACE QRS ROYAPURAM MADR	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030846		Amount for unpaid and uncl	90.00	14-DEC-2024					SARAHAROKIASWAMY	No	No	FY-1
SARAH	AROKIASWAMY		NA			NO 1 BIDEN PLACE QRS ROYAPURAM MADR	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030847		Amount for unpaid and uncl	90.00	14-DEC-2024					AAROKIASWAMY	No	No	FY-1
R	KANCHANAMALA		NA			W/O P RAMA KRISHNA 6 GRACEGARDEN II L	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030850		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	RAMAKRISHNA		NA			W/O P RAMA KRISHNA 6 GRACEGARDEN II L	INDIA	TAMIL NADU	CHENNAI	600013	PAPL030851		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	KAMAL	KUMAR	NA			NO 10/21 BALAJI NAGAR 1ST STREET ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030852		Amount for unpaid and uncl	450.00	14-DEC-2024	AAFPK9518E					No	No	FY-1
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JYOTHI	CHABRIA		NA			15/7 AJAY APARTMENTS 2ND FLOOR FLAT N	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030864		Amount for unpaid and uncl	90.00	14-DEC-2024	AAIPC6462A				ANANDCHHABRIA	No	No	FY-1
M	THANIGAIVEL		NA			5 RAMASAMY GARDEN STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030866		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANGANAYAKI	S		NA			79 PERUMALNADALI ST ROYAPETTAH MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030867		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
KRISHNA	MURTHY	S	NA			79 PERUMAL MUDALI STREET ROYAPETTAH	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030886		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	PRABHAKAR		NA			AGM I B A 2 I B OFFICERS RAMA CHANDRA R	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030888		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
DURU	NARAINDAS		NA			AJAY APARTMENTS 3RD FLOOR FLAT NO 1 BI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030897		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
G	SRINIVASALU		NA			CITY FINANCE CORPORATION 293 ROYAPETT	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030898		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDARSANAN	PR		NA			26 TONES ROAD SAIDA PET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030899		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	C	JAIN	NA			10 VINAYAGAMPET STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030901		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
U	M	JAIN	NA			10 VINAYAGAMPET STREET SAIDAPET MADR	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030902		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
FREEDA	NANDA	KUMAR	NA			B 26 PWD QTRS T NAGAR SAIDAPET MADRA	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030905		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	RAMAKRISHNAN		NA			D-14 PWD QRS T NAGAR SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030906		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	R	RAMESH	NA			AN 8 TODHUNTER NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030908		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	JHANSI	LAKSHMI	NA			1 54 11 SRIPURAM COLONY ST THOMAS MO	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030918		Amount for unpaid and uncl	450.00	14-DEC-2024	ADPPJ2407C				MVNARAYANAVARMA	No	No	FY-1
RAJA	SEKHAR	TADEPALLI	NA			VARALAKSHMI INTERNATIONAL LTD 103 LAN	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030920		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BAKUL	D	SHAH	NA			17 JAGDAMBAL ST APPT 2 B ISTRAI T NAGAI	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030929		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	NAGARATNAM		NA			21 GOPALAKRISHNAN ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030930		Amount for unpaid and uncl	90.00	14-DEC-2024					RKARTHIKEYAN	No	No	FY-1
S	SARANATHAN		NA			21 GOPALAKRISHNAN ROAD T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030931		Amount for unpaid and uncl	90.00	14-DEC-2024					SNAGARATHNAM	No	No	FY-1
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VEERARAGHAVA	K		NA			31 SARANGAPANI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030938		Amount for unpaid and uncl	90.00	14-DEC-2024					KVEERARAGHAVAN	No	No	FY-1
SARASWATHY			NA			BLOCK D1 PERY'S VIEW APTS 37 MADLEY I ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030939		Amount for unpaid and uncl	90.00	14-DEC-2024					RNAVANEETHAKRISHNAN	No	No	FY-1
CHAKRAWARTI	BAFNA		NA			5 TANJORE ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030940		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	L	ALITHABAI	NA			28 GOPAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030945		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
B	RAMANI	IYER	NA			NO 20 VENKATESAN STREET T NAGAR MADR	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030948		Amount for unpaid and uncl	270.00	14-DEC-2024					ANNAPOORNARAJAGOPAL	No	No	FY-1
G	UGAM	BAI	NA			39/5 NATESAN STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030952		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
L	GYANCHAND		NA			39/5 NATESAN STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030953		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

JAMHIR	MEERA		NA			4-D BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	KRISHNANKUTTY		NA			31 SREERANI PURAM K H ROAD T NAGAR M	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030986		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRA	KUMAR		NA			NO 13 4TH STREET POES R ROAD TEYNAMPE	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030993		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETHA	SEETHARAMAN		NA			B-15 ANAND FLATS 33 PERIYAR SALAI MADR	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030994		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARSHA	REDDY	JAKKA	NA			5/3 RAJBATHER ST T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030995		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
COLA	RAJAGOPAUL	VENUGOPAUL	NA			D NO 10 THIRD FLR PADMASANI APTS 24 AB	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030996		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KETAN	A	SHAH	NA			25 BAWA ROAD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030998		Amount for unpaid and uncl	90.00	14-DEC-2024					PREETIKSHAH		No	No	FY-1
PREETI	K	SHAH	NA			25 BAWA ROAD ALWARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600018	PAPL030999		Amount for unpaid and uncl	90.00	14-DEC-2024					KETANASHAH		No	No	FY-1
G	SEKAR		NA			NO 8 C P RAMASWAMY ST ABHIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031000		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	K	NANGIA	NA			STATE BANK OF PATIALA 27 WHITES ROAD	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031011		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	G	LAKSHMI	NA			9/1 NEELKAMAL 3RD MAIN ROAD GANDHIN	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031015		Amount for unpaid and uncl	90.00	14-DEC-2024					KGPILLAI		No	No	FY-1
K	S	LAXMINARAYANA	NA			17 4TH MAIN ROAD K B NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031016		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	SATYABADI	PATRO	NA			NO 8/27 FIRST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031018		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	SELVA	KUMAR	NA			C/O MARIYAPPAN 20 MANNAPPA MUDHALI	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031020		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
M	N	KAMALA	NA			NO 2 ISTREET ANAR PADMANABHA NAGAR	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031025		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VISWANATHAN	THARIKERE		NA			6 NARASIER STREET IST FLOOR OLD WASHER	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031027		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	90.00	14-DEC-2024					VSUMA		No	No	FY-1
P	GOPINATH		NA			104 SOLAYAPPAN ST OLD WASHERMENPET	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031032		Amount for unpaid and uncl	90.00	14-DEC-2024					CCHANDRA		No	No	FY-1
V	R	JAYAKUMAR	NA			53 SRI RANGAMAL KOIL ST OLD WASHERME	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031037		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	GOURINATHAN		NA			54 PERAMBALU STREET OLD WASHERMEN P	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031038		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	180.00	14-DEC-2024					RSJEEVARATHNAM		No	No	FY-1
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	180.00	14-DEC-2024					JAYASUNDARIJEEVA		No	No	FY-1
G	S	MURALIDHARAN	NA			IE 16 CIRCULAR ROAD KODAMBAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031055		Amount for unpaid and uncl	90.00	14-DEC-2024					KCHANDRIKA		No	No	FY-1
SAKUNTHALA	RANGASWAMY		NA			31/12 SAI FLATS IST CROSS ST TRUSTPURA	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031059		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
T	P	RAVICHANDRAN	PALAVI	SWAMY		NO 8,NAGARJUNA NAGAR 11 STEEL RANGAR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031068		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMPURNA	RAO	VEERANKI	NA			LECTURER IN MINING ENGG CEG ANNA UNI	INDIA	TAMIL NADU	CHENNAI	600025	PAPL031069		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NARAYANA	MURTHY	KUCHIBHOTLA	NA			Q NO B-1 ANNA UNIVERSITY STAFF QUARTE	INDIA	TAMIL NADU	CHENNAI	600025	PAPL031070		Amount for unpaid and uncl	450.00	14-DEC-2024					VANIKUCHIBHOTLA		No	No	FY-1
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	90.00	14-DEC-2024	AAPPK2258M			HEMALATHA			No	No	FY-1
S	RAVI		SWAMINATHAN	S		OLD NO 8 NEW NO 14 JAGADAMBAL COLON	INDIA	TAMIL NADU	CHENNAI	600014	PAPL031081		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	RAMA	CHANDRAN	NA			17 PATTAMAL STREET SOMAMUDALI COLON	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031083		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	BALA	KRISHNAN	NA			NO 17 PATAMMAL ST R A PURAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031084		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	SIVAKUMAR		NA			208 RAMAKRISHNA MUTT ROAD MANDAVE	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031089		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
L	USHARANI		NA			S 20 FORESHORE ESTATE MADRAS	INDIA	TAMIL NADU	CHENNAI	600028	PAPL031091		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	P	SUNDARAMURTH	NA			95A DURAI SAMY ST AYYAVUNAIDU COLONY	INDIA	TAMIL NADU	CHENNAI	600029	PAPL031096		Amount for unpaid and uncl	90.00	14-DEC-2024					SGEETHA		No	No	FY-1
K	JIA	CHANDRAN	NA			NO 18 FIRST MAIN ROAD WEST SHENOY NA	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031098		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
M	MANICKAVALLI		NA			23 DEVAKI AMMAL STREET SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031101		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	S	MARAGATHAM	NA			23 DEVAKI AMMAL STREET SHENOY NAGAR	INDIA	TAMIL NADU	CHENNAI	600030	PAPL031102		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LATA	BALA		NA			2 D DEWSIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031105		Amount for unpaid and uncl	270.00	14-DEC-2024					BALAGANDHARAN		No	No	FY-1
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MAD	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJAM	K	S	NA			NO 5 SECOND LINE BARODA STREET WEST N	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031111		Amount for unpaid and uncl	90.00	14-DEC-2024					VENKATARAGHAVANM		No	No	FY-1
A	MUKUNDARAJAN		NA			34/3 KRIPA SANKARI STREET WEST MAMBA	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	G	NARAYANASWAM	NA			NO 4 LAKSHMI STREET WEST MAMBALAM N	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031119		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANGAA	KRISHNA	MURTHY	NA			634A RAMASWAMY SALAI K K NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031123		Amount for unpaid and uncl	180.00	14-DEC-2024					DMADHURANMUTHUKUMAR		No	No	FY-1
V	SETHUMATHAVAN		NA			89 IST FLOOR KAMDAR NAGAR MAHALINGA	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031127		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T NA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	90.00	14-DEC-2024					SANTHAMOHAN		No	No	FY-1
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	90.00	14-DEC-2024					KSMOHAN		No	No	FY-1
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CH	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	90.00	14-DEC-2024					MPRSVALLIYAPPAN		No	No	FY-1
G	DEEPAK		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031143		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	KISHORE		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031144		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOUTHAM	CHAND		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALITH			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031146		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITHA			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031147		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
THOMAS	C	MATHEW	NA			ROOM 226 BRAHMAPUTRA HOSTEL I I T MA	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031149		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AJOY	KUMAR		NA			ROOM 219 TAPTI HOSTEL I I T MADRAS	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031150		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ARVEE	SUJIL	JOHNSON	NA			226 TAPTI HOSTEL I I T MADRAS	INDIA	TAMIL NADU	CHENNAI	600036	PAPL031151		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ARUN	PAHARIA		NA			35/152, 6TH CROSS ROAD,I FLOOR M.K.B. NA	INDIA	TAMIL NADU	CHENNAI	600039	PAPL031158		Amount for unpaid and uncl	90.00	14-DEC-2024					MAYAPAHARIA		No	No	FY-1
MEERA	INVESTMENTS		NA			325/20 MIG BLOCK ANNA NAGAR BELLY ARE	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031160		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEERA	INVESTMENTS		NA			325/20 MIG BLOCK ANNA NAGAR BELLY ARE	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031161		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	S	LAKSHMINARAYA	NA			SRI VAI KUNTEM PLOT NO 1121 OLD Y BLOC	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031163		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEETHA	MAHALAKSHMI	SURAPANENI	NA			I-1381 ANNANAGAR WEST MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031165		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJENDRA	KUMAR	GOYAL	NA			400/4 MANASA APTS IIND AVENUE ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031166		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRAVEEN	KUMAR	DAVID	NA			5/1051 AK TOWERS 18TH MAIN ROAD ANNA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031167		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VIJAYA	KUMARI	NA			311 MOHAN RAM NAGAR MUGAPPAIR EAST	INDIA	TAMIL NADU	CHENNAI	600037	PAPL031170		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ONKAR	MAL	BANSAL	NA			P-41 6TH BANSAL ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031171		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRABHA	BANSAL		NA			P-41 6TH BANSAL ANNA NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031172		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
D	SRIVAPRIYA		NA			AJ 127 PLOT 3300 9TH MAIN ROAD IST CRO	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031173		Amount for unpaid and uncl	180.00	14-DEC-2024	CTTP5775I1Q						No	No	FY-1
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	90.00	14-DEC-2024					VRAMANATHAN		No	No	FY-1
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	BASKAR		NA			C/O T J CHETTY ANNANAGAR WEST MADRAS	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031182		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	R	VASANTHAKRISH	NA			C/O R N KRISHNA , SEASHORE APTS H NO 40	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031186		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	NARENDER	KUMAR	NA			1 ANNA STREET THIRUVANMIYUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031189		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEETHA	SANGAMESWARAN		NA			NO 16 U J FLATS 30A VALMIKI STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031193		Amount for unpaid and uncl	90.00	14-DEC-2024					PRSANGAMESWARANPSSUBRAMA		No	No	FY-1
RANGARAO	VANGARA		NA			E-17 5TH WEST STREET KAMARAJ NAGAR TH	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031194		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
A	W	SHAKIR	NA			11, 3RD STREET TANSI NAGAR VELACHERY R	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031201		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMALA	SRINIVASAN		NA			FLAT NO 6 GUINDY PARK III FLOOR 149 OLD	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031204		Amount for unpaid and uncl	90.00	14-DEC-2024					GSRINIVASAN		No	No	FY-1
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
K	MANMULL		NA			128 X BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031208		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	RAVINDER	KUMAR	NA			128 C BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031209		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MENABAI			NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031210		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	PILLAI	ARMUGAM	NA			117-B RADHA NAGAR MAIN ROAD CHROME	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031214		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJPAL	KUNDU		NA			ELECTRICAL FILTER 2(T) SQN (PMS) WTIAF T	INDIA	TAMIL NADU	CHENNAI	600046	PAPL031231		Amount for unpaid and uncl	90.00	14-DEC-2024					PARMILAKUNDU		No	No	FY-1
V	RAJARAMAN		NA			1A NATARAJAN STREET THAMBARAM SANA	INDIA	TAMIL NADU	CHENNAI	600047	PAPL031232		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
THIYAGARAJAN	K	E	NA			NO 8 MSM STREET VILLIVAKKAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031234		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	VIRABADRAN		NA			98/9 APPU FLATS MUGAPPAIR MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031239		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
H	KISHOR	KUMAR	NA			NO 6 YADAVAL STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	RAMANATHAN		NA			29/41A NORTH MADA STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031242		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SANDHYA		NA			89/9 MAGUZHCHI COLONY KAGAZPER PADI	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031243		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
K	SHIVA	KUMAR	NA			6/736 PHASE II F TYPE KODUNGAYUR TNHB	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031244		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VIJAYA	NAND	PANDEY	NA			6/21 KAVI ARSU KANNADASAN NAGAR 7TH	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031246		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	J	VASUDEVAN	NA			757 BLOCK 6 DI TYPE PHASE 2 KODUNGAIYU	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031249		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	MURALI		NA			C/O RAJIV FOOTWEAR NO 238 GNT ROAD RE	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031250		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	NAGARAJAN	KRISHNASWAMY	NA			PLOT NO 22 DR NO 14 2ND MAIN RD INDIAN	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031253		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALASUBRAMANIAN			NA			29 ANBUNAYAGAM STREET VIJAYALAKSHMI	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031257		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	90.00	14-DEC-2024					HARISHCHANDRASRAO		No	No	FY-1
R	NARMADHA	LAKSHMI	NA			102 E COLONY AMBATTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031261		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GEETA	DEVI	BUDHIA	NA			ENNORE STEEL ENTERPRISES LTD 593/1 T H	INDIA	TAMIL NADU	CHENNAI	600057	PAPL031266		Amount for unpaid and uncl	270.00	14-DEC-2024					TOLARAMBUDHIA		No	No	FY-1
MANISHA	BUDHIA		NA			ENNORE STEEL ENTERPRISES 593/1 T H ROA	INDIA	TAMIL NADU	CHENNAI	600057	PAPL031267		Amount for unpaid and uncl	270.00	14-DEC-2024					GOVINDBUDHIA		No	No	FY-1
B	SANKAR		B	BALAVINYAG	MURTHY	NO 17 SARASWATHI STREET MAHALINGAPU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031276		Amount for unpaid and uncl	450.00	14-DEC-2024	AABPS8682H						No	No	FY-1
E	VIJAYALAKSHMI		B	SANKAR		NEW NO:17 SARASWATHI STREET MAHALING	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031277		Amount for unpaid and uncl	450.00	14-DEC-2024	ACFPV7359E						No	No	FY-1
S	BALALKRISHNAN		NA			C 29 FIFTH STREET LAKSHMI NAGAR NANGA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031281		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031288		Amount for unpaid and uncl	180.00	14-DEC-2024					SUCILLABALAKRISHNAN		No	No	FY-1
SUCILLA	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031289		Amount for unpaid and uncl	180.00	14-DEC-2024					KBALAKRISHNAN		No	No	FY-1
P	SUSHIL	KUMAR	NA			28 TANK STREET THIRUMULAIVOIL MADRAS	INDIA	TAMIL NADU	CHENNAI	600062	PAPL031294		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUKHRAJ	JAIN		NA			28 TANK STREET THIRUMULAIVOIL MADRAS	INDIA	TAMIL NADU	CHENNAI	600062	PAPL031295		Amount for unpaid and uncl	90.00	14-DEC-2024					JINDIRACHOUDHARY		No	No	FY-1
J	GYANCHAND		NA			56 ST THOMAS STREET PATTABIRAM MADRA	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031302		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

A	RANGLAL		NA			56 ST THOMAS STREET PATTABIRAM MADRA	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031303		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	PREETHI		NA			56 ST THOMAS STREET PATTABIRAM MADRA	INDIA	TAMIL NADU	CHENNAI	600072	PAPL031304		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
URMIL	BHASIN		NA			P 47/3 MADAMBAKKAM CAMP PO SELAIYUR	INDIA	TAMIL NADU	CHENNAI	600073	PAPL031307		Amount for unpaid and uncl	90.00	14-DEC-2024					BALAKRAMBHASIN	No	No	FY-1
SARWAN	SINGH		NA			P 33/3 MADAMBAKKAM CAMP SALAIYUR M	INDIA	TAMIL NADU	CHENNAI	600073	PAPL031309		Amount for unpaid and uncl	180.00	14-DEC-2024					HARMINDERKAUR	No	No	FY-1
C	KRISHNAN		NA			7/66 VENKATTESWARA NAGAR POUCHALUR	INDIA	TAMIL NADU	CHENNAI	600074	PAPL031311		Amount for unpaid and uncl	90.00	14-DEC-2024					CBAGYALAKSHMI	No	No	FY-1
SREENIVASA	MURTI	P	NA			PLOT NO 737 10 SECTOR 59TH STREET K K N	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031321		Amount for unpaid and uncl	90.00	14-DEC-2024					KUSUMAKUMARIP	No	No	FY-1
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	540.00	14-DEC-2024						No	No	FY-1
GIRISH	KUMAR	MEHTA	NA			48 GENERAL MUTHIA MUDALI STREET IST FL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031336		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MOHANLAL	J	JAIN	NA			80 TIRUVALLI STREET 3RD FLOOR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031338		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			NO 82 MINT STREET SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031340		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TEEAAY	FINANCE	LTD	NA			47 KALATHI PILLAI ST TEEAAY FINANCE LTD	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031373		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANTHA	DEVI		NA			4 MULLA SAHIB LANE IIND FLR SOWCARPET	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031377		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KATCHI	MOHAIDEEN	SHERIFFBADHUSH	NA			C/O BABY ART JEWELLERS 40 NSC BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031382		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KUMAR	JAIN	NA			24 THEGRAI PILLAI ST 2ND FLR NEAR MURGA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031421		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	MURUGESAN		NA			NO 2 SUNDARA MUDALI ST IIND LANE MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031425		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUNSUKH	KHKHA		NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031435		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	KALA	MKHKHA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031436		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	CHAND		NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031448		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURPATMAL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031449		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLA	DEVI		NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031450		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJU	BHAI	MADRAS	NA			TEGRAI AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031455		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
NORATMAL	BAFNA		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031457		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAURATAN	KUMAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031458		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHAWARLAL			NA			33/8 PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	45.00	14-DEC-2024					CHANDRA	No	No	FY-1
V	ANGAMUTHU		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031463		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGEETHA	R	NAGPAL	NA			100 ANNA PILLAI ST OPP DHARMARAJA KOIL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031470		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAKUNTALA	L	NAGPAL	NA			100 ANNA PILLAI ST OPP DHARMARAJA KOIL	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031471		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANGILAL	VAISUNAV		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031473		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	KAMAL	CHANDNAHAR	NA			69 MINT STREET IST FLR SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031486		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAINESH	R	SHAH	NA			52 VADAMALAI MAISTRY STREET 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031488		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJ	R	SHAH	NA			52 VADAMALAI MAISTRY STREET 2ND FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031489		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	BHERULAL		NA			H NO 52 NARAYANA MUDALI STREET SRI DE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL031494		Amount for unpaid and uncl	45.00	14-DEC-2024	ADWPB7951Q					No	No	FY-1
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SANDEEP	CHAND	BHANDARI	NA			5 G M M STREET SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031509		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYANTILAL	SIROYA		NA			21 PALLIAPPAN STREET SOWCARPET MADRA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031517		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAKASH	KOTHARI		NA			OLD NO 21 NEW NO 41 P K G MAIN STREET	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031518		Amount for unpaid and uncl	90.00	14-DEC-2024					JUTHAMCHAND	No	No	FY-1
S	H	MEHTA	NA			62/9 NARAYANA MUDALI ST ALUPOSTA MAD	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031522		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANAND	KUMAR	R	NA			60 NSL BOSE ROAD IIND FLR SOWCARPET M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031524		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAKUNTALA	JAIN		M	B	JAIN	21 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
V	R	NAGARAJAN	NA			C/O UMAPATHY 194 38TH STREET TNHB COI	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031535		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	RAJALAKSHMI		NA			PLOT NO 805 26TH ST KORALTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031536		Amount for unpaid and uncl	90.00	14-DEC-2024					BJAYANTHI	No	No	FY-1
G	SHANMUGAM		NA			B-4 ANUGRAHA APRTS 55TH SR KORRATUR	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031537		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	PARVEEN	JAIN	NA			4 CORPORATION COLONY 3RD LANE IST FLO	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031541		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	KUMAR	MITTAL	NA			C/O MAHIPAL STEELS 11 C CROSS ROAD MA	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031542		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREM	KUMAR	AGARWAL	NA			MAHIPAL STEELS 11 C CROSS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600081	PAPL031543		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAMBASIVAM	V		NA			B 32 KARTHIKEYAN SALAI PERIYAR NAGAR N	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031547		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031549		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031550		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	MALAR		NA			53-B RAM NAGAR SECOND MAIN ROAD MAD	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031551		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	CHANDRA		NA			NO 25 28TH STREET BALAVINAYAGAR KOIL S	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031555		Amount for unpaid and uncl	90.00	14-DEC-2024					NMOHANMSUCHITRA	No	No	FY-1
VIJAYA	SUDHA	PARTHASARATHY	NA			6 ANDAL AVENUE I STREET THIRUVIKA NAGA	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031556		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
MURALIDHAR	SARDA		NA			NO T 193 KATTABOMMAN STREET PARI NAG	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031557		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	NARAYANASWAMI		NA			46-53RD STREET ASHOKNAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031561		Amount for unpaid and uncl	90.00	14-DEC-2024					SNLINGAMMA	No	No	FY-1
G	BABASHYAM		NA			30 GOKUL FLATS SIXTH AVENUE ASHOK NAG	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031563		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHA	GOPALAKRISHNAN		NA			MIG 8/1 MAHALAKSHMI COLONY 11TH AVE	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031564		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMANEELAKANTAN	No	No	FY-1
R	MAHAVEER		NA			15 KAMIRAJ SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031566		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
R	RAJAN		T	S	RAJARAMAN	94/2, 11TH AVENUE ASHOK NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031567		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
B	KOMALA		NA			26 AUDIAPPA MUDALI ST PURASAWALKAM	INDIA	TAMIL NADU	CHENNAI	600084	PAPL031573		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEENA	SHASHI		NA			IIND FLOOR TRADE CENTRE 114 & 115 WALL	INDIA	TAMIL NADU	CHENNAI	600002	PAPL031577		Amount for unpaid and uncl	90.00	14-DEC-2024	ABQPS1935F				SHASHIKUMARNAIR	No	No	FY-1
K	MOHITEESWAR	REDDY	K	SIVACHANDRA	REDDY	H NO 107 (OLD NO 46/1) 4TH MAIN ROAD E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031584		Amount for unpaid and uncl	450.00	14-DEC-2024	BUQPM9455A					No	No	FY-1
SUNDARI	MAHADEVAN		NA			C/O MS SANKAR 249 LLOYDS ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600086	PAPL031587		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	JAIN		NA			C/O SURAJ SAKHLECHA 34 BABU MUDALI ST	INDIA	TAMIL NADU	CHENNAI	600086	PAPL031594		Amount for unpaid and uncl	90.00	14-DEC-2024					SHOBHASAKHLECHA	No	No	FY-1
S	SUSILA		NA			PLOT NO 87 D NO 1 WEST KAMKODI NAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	SUBRAMANIAN		NA			PLOT NO 87 D NO 1 WEST KAMKODI NAGAR	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAMESH		NA			NO 22 A BLOCK,FLAT NO 6 LAKE VIEW ROAD	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031603		Amount for unpaid and uncl	90.00	14-DEC-2024					KSVIJAYAKUMARI	No	No	FY-1
S	SARAVANAN		NA			PLOT NO 53 I LAYOUT LAKSHMI HAYA GREEN	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031605		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	VIJAYALAKSHMI		NA			28,FOURTH STREET KARTKEYA PURAM MAD	INDIA	TAMIL NADU	CHENNAI	600091	PAPL031621		Amount for unpaid and uncl	90.00	14-DEC-2024	AQYPV6918L					No	No	FY-1
PUKHRAJ	KOTHARI		NA			NO 19/2 RAJESWARI COLONY VIRUGAM BAK	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031623		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	NAGESWARI		NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031626		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SATYANARAYANA	REDDY	NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031627		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	BALARAM	REDDY	NA			NO 41 5TH MAIN ROAD NAGESAN NAGAR VI	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031628		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHANUMAATHY	MRS		NA			11 PARTHAS ARATHY NAGAR XI ST ADAMBA	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031631		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	V	AMBRAVANEJWA	NA			28 BALAJI NAGAR IIND VIRUGAMBAKKAM M	INDIA	TAMIL NADU	CHENNAI	600092	PAPL031633		Amount for unpaid and uncl	90.00	14-DEC-2024					NEELAESURAN	No	No	FY-1
K	RAMU		NA			2/2 AGATHIYAR STREET GANDHI NAGAR SAL	INDIA	TAMIL NADU	CHENNAI	600093	PAPL031644		Amount for unpaid and uncl	90.00	14-DEC-2024					ESSIVARAJAN	No	No	FY-1
M	MURALI	KRISHNAN	NA			4 VALMIKI STREET GANDHI NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600093	PAPL031646		Amount for unpaid and uncl	90.00	14-DEC-2024					MGANESH	No	No	FY-1
J	RAJALAKSHMI		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031648		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	KUNJITHAPATHAM		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031649		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SAKUNTALA		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031650		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SUBHA		NA			13 ZACKRIA COLONY SECOND STREET FIRST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031651		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DINESH	KUMAR	PATEL	NA			19 SHATHI NAGAR 5TH STREET CHOOLAI MR	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031657		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDRIKAPATEL	No	No	FY-1
PRAVEEN	CHOPRA		NA			KINS COURT 11/8 KAMARAJ NAGAR III RD ST	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031658		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARCHOPRA	No	No	FY-1
R	M	RAM	NA			18 ANDAVAR STREET AVVAINAGAR CHOOLA	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031660		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOUR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	VIMALA	BAI	NA			1 PAPER MILLS ROAD KOLATHUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031668		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	GOUTHAM	CHAND	NA			1 PAPER MILLS ROAD KOLATHUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031669		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMASESHAN	RANGARAJAN		NA			1009 TVS COLONY ANNA NAGAR EXTENSION	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031670		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
OM	PRAKASH	GUPTA	NA			227/5 7TH AVENUE ANNA NAGAR WE MAD	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031671		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
REKHA	GUTA		NA			227/5 7TH AVENUE ANNA NAGAR WE MAD	INDIA	TAMIL NADU	CHENNAI	600101	PAPL031672		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	RAJESWARI		NA			396/2 A BLOCK GREEN GARDEN ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031677		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	DAHIMA		NA			N-451 22ND STREET SUNDERPURAM ANNA	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031678		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LATHA	VIJAYAN		NA			L-46/1 CAUVERI COLONY ANNA NAGAR EA	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031683		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ASHA	MOHAN		NA			L-46/1 CAUVERI COLONY ANNA NAGAR EA	INDIA	TAMIL NADU	CHENNAI	600102	PAPL031684		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
RADHA	VENUGOPAL		NA			R-65 M M DA COLONY ARUMBAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600106	PAPL031690		Amount for unpaid and uncl	90.00	14-DEC-2024					TCVENUGOPAL	No	No	FY-1
PRAVINCHANDRA	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UTTAMCHAND	K	JAIN	NA			1 ANANTHA KRISHNA IYER STREET CHOOLAI	INDIA	TAMIL NADU	CHENNAI	600112	PAPL031704		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	SANKARAN		NA			NO 2 VENKATACHALAM STREET PALAVANTH	INDIA	TAMIL NADU	CHENNAI	600112	PAPL031709		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAIFUDDIN	BHARMAL		NA			NO 9 SRIRAM NAGAR COLONY NEAR ADYAR	INDIA	TAMIL NADU	CHENNAI	600113	PAPL031713		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAMU		NA			29 MU VA ST MNAVALAN NAGAR CHENGAN	INDIA	TAMIL NADU	TIRUVALLUR	602002	PAPL031719		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	RAMKUMAR		NA			10 IST MAIN ROAD IIND CROSS ST MURUGE	INDIA	TAMIL NADU	TIRUVALLUR	602024	PAPL031722		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

R	VIJAYA	RAGHAIAN	NA			45 SRI KAMAKSHI AMMAN KOIL ST MANGAD	INDIA	TAMIL NADU	TIRUVALLUR	602101	PAPL031723		Amount for unpaid and uncl	90.00	14-DEC-2024					RBALAJI		No	No	FY-1
G	JAYACHAND		NA			261 PH ROAD MADURAVOYAL MADRASDUA	INDIA	TAMIL NADU	TIRUVALLUR	602102	PAPL031724		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VASANTHA	BAI		NA			C/O JAYACHAND 261 PH ROAD MADHURAVO	INDIA	TAMIL NADU	TIRUVALLUR	602102	PAPL031725		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
USHA	RANI	S	NA			210 OFF CENTRAL AVENUE D A E TOWNHSIP	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031739		Amount for unpaid and uncl	90.00	14-DEC-2024					GSREENIVASAN		No	No	FY-1
G	SREENIVASAN		NA			210 OFF CENTRAL AVENUE D A E TOWNSIP	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031740		Amount for unpaid and uncl	90.00	14-DEC-2024					SUSHARANI		No	No	FY-1
SHEEJA	I		NA			94 CENTRAL AVENUE DA TOWNSHIP KALPA	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL031742		Amount for unpaid and uncl	90.00	14-DEC-2024					KSMOHANDAS		No	No	FY-1
M	MUTHU	VIJAYALAKSHMI	M	MUTHU	SUBRAMANIYAN	NO 72, PONDY ROAD MARAKKANAM, VILUP	INDIA	TAMIL NADU	TINDIVANAM	604303	PAPL031757		Amount for unpaid and uncl	270.00	14-DEC-2024	AJKPM7397P						No	No	FY-1
R	MURUGA	YOGASELVI	M	RAJENDRAN		NO 49,PONDY ROAD MARAKKANAM VILLUP	INDIA	TAMIL NADU	TINDIVANAM	604303	PAPL031758		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	VENKATARAJU		NA			URBAN BANK 197 NEHRU ST PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605001	PAPL031765		Amount for unpaid and uncl	90.00	14-DEC-2024					VVANAJAVPREMALATHA		No	No	FY-1
V	PREMLATHA		NA			D/O P VENKATRAJU 129 KALATHESVARAN K	INDIA	TAMIL NADU	PONDICHERRY	605001	PAPL031766		Amount for unpaid and uncl	90.00	14-DEC-2024					VVANAJAPVENKATRAJU		No	No	FY-1
SRIRAMA	PRIYA	KORAPATY	NA			0 11 BOOMIANPET HOUSING BOARD COLON	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031771		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATASUBBAI	KORAPATY		NA			0 11 BOOMIANPET HOUSING BOARD COLON	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031772		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KALPANA	ACHARJEE		NA			QR NO D II 16 J/PMER HOUSING BOARD COL	INDIA	TAMIL NADU	PONDICHERRY	605006	PAPL031776		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	PETHAPERUMAL		NA			GEOLOGIST STATE GROUND WATER UNIT KL	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031786		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	M	MUTHAIAH	NA			50B SECOND CROSS THILAGAR NAGAR PONI	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031787		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHERI	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	90.00	14-DEC-2024	BEMPA3967D						No	No	FY-1
V	MUGUNDAN		NA			NO 56 SECOND CROSS STREET VENKATA NA	INDIA	TAMIL NADU	PONDICHERRY	605011	PAPL031794		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KALAVATHY	BALASUNDARAM		NA			65 FIRST CROSS ST RAINBOW NAGAR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605011	PAPL031795		Amount for unpaid and uncl	90.00	14-DEC-2024					MALATHUJANGAYGIBALANDARAM		No	No	FY-1
C	CANAGARDJOU		NA			10 THIRVARANGAMILLAM AYANARNAGAR P	INDIA	TAMIL NADU	PONDICHERRY	605013	PAPL031799		Amount for unpaid and uncl	90.00	14-DEC-2024					CSAGOUNDALABAY		No	No	FY-1
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	90.00	14-DEC-2024					GIRIJARAMASAMY		No	No	FY-1
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENAPANDIYAN		No	No	FY-1
S	GOVOLIDAMAN		NA			NEW HORIZON SUGARS MILL ARIYUR PONDI	INDIA	TAMIL NADU	PONDICHERRY	605102	PAPL031802		Amount for unpaid and uncl	90.00	14-DEC-2024					KCHANDRASEKARAN		No	No	FY-1
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
S	V	MUTHUSUBRAM	NA			13B WEST PONDY ROAD VALAVANUR VILLUI	INDIA	TAMIL NADU	PONDICHERRY	605108	PAPL031805		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	K	AMANULLAH	NA			S/O S I S KHALEEL 54 PERUMAL KOVIL STRE	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031813		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
T	THAMOTHARAN		NA			68 POONTHA MALLI ST VILLUPURAM SOUTH	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031816		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817		Amount for unpaid and uncl	90.00	14-DEC-2024					SRAMAKRISHNAN		No	No	FY-1
M	TAMIL	CHELVI	NA			136 WEST STREET THIRUKOILUR SOUTH ARI	INDIA	TAMIL NADU	PONDICHERRY	605757	PAPL031818		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	ASHA		NA			C/O B SARVESVARAN IOB PERIYAKULAM TIR	INDIA	TAMIL NADU	TIRUVANNAMALAI	606702	PAPL031830		Amount for unpaid and uncl	90.00	14-DEC-2024					BSARVESVARAN		No	No	FY-1
R	ADHAM		NA			23 NEW THIKKAL STREET MANJAKUPPAM CU	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031832		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	BANUMATHI		NA			10 RADHAKRISHAN NAGAR CUDDALORE TAN	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031835		Amount for unpaid and uncl	180.00	14-DEC-2024					DMANGAIARKARASI		No	No	FY-1
D	MANGAIRAKARASI		NA			10 RADHAKRISHAN NAGAR CUDDALORE TAN	INDIA	TAMIL NADU	CUDDALORE	607001	PAPL031836		Amount for unpaid and uncl	180.00	14-DEC-2024					DBANUMATHI		No	No	FY-1
S	BHUVANESHWARI		NA			66 PALANI PILLAI NAGAR KOOTHAPAKKAM	INDIA	TAMIL NADU	CUDDALORE	607002	PAPL031837		Amount for unpaid and uncl	90.00	14-DEC-2024					KSELVAMANI		No	No	FY-1
K	S	GANESAN	NA			NO 2 VAITHILNGADURAM KOOTHA PAKKAM	INDIA	TAMIL NADU	CUDDALORE	607002	PAPL031838		Amount for unpaid and uncl	90.00	14-DEC-2024					RMUTHUTHANDAVAN		No	No	FY-1
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LIZZY	JOSE		NA			C/O THE CHIEF GENERAL MANAGER CIVIL C	INDIA	TAMIL NADU	CUDDALORE	607801	PAPL031841		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	MAITHILI		NA			E 18 BHARATHI DASAN ROAD BLOCK 8 NEYV	INDIA	TAMIL NADU	CUDDALORE	607801	PAPL031842		Amount for unpaid and uncl	90.00	14-DEC-2024					SKALYANASUNDARAM		No	No	FY-1
RAJESH	SUTHIRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD ANI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	180.00	14-DEC-2024					GEETHASUTHRAYAERAJESWARISU		No	No	FY-1
R	MUTHUTHANDAVAN		NA			C 10 BRACKET ST BLOCK NO 11 NEYVELI TAN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031850		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	KRISHNAMA	CHARY	NA			53-D TYPE II QRTS BLOCK NO 6 NEYVELI TAN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031851		Amount for unpaid and uncl	90.00	14-DEC-2024					RRANGANAYAKI		No	No	FY-1
M	N	SASIDHARANPILL	NA			E-1 PERUMAL KOIL ROAD BLOCK 27 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031852		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SURIAMOORTHY		NA			25C TYPE III QRT BLOCK 20 NEYVELI TAMILN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031853		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	LAKSHMI		NA			302-C BLOCK 5 NEYVELI TAMILNADU	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031854		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	VIJAYALAKSHMI		NA			213-A TYPE III QUARTERS BLOCK 5 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031855		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	KARUPPIAH		NA			D23 ANNA ROAD BLOCK 25 NEYVELI TAMILN	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031856		Amount for unpaid and uncl	90.00	14-DEC-2024					KPARAMAGURU		No	No	FY-1
T	MANI	VANNAN	NA			D-21 R N TAGORE ROAD BLOCK 13 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031857		Amount for unpaid and uncl	180.00	14-DEC-2024					TSOUNDARARAJAN		No	No	FY-1
K	PANKAJAM		NA			D33 T PRAKASAM ROAD BLOCK 3 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607804	PAPL031858		Amount for unpaid and uncl	90.00	14-DEC-2024					RKRISHNASWAMY		No	No	FY-1
R	KRISHNA	SWAMY	NA			D33 T PRAKASAM ROAD BLOCK 3 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607804	PAPL031859		Amount for unpaid and uncl	90.00	14-DEC-2024					KPANKAJAM		No	No	FY-1
G	N	JEYAKUMAR	NA			378-B TYPE II BLOCK 29 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607807	PAPL031860		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	JENBAGA	LAKSHMI	NA			378-B TYPE II BLOCK 29 NEYVELI	INDIA	TAMIL NADU	CUDDALORE	607807	PAPL031861		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HANMANT	T		NA			174 BAZAAR STREET CHIDAMBARAM TAMIL	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031864		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	HARI		NA			177 WEST CAR STREET CHIDAMBARAM TAMI	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031866		Amount for unpaid and uncl	90.00	14-DEC-2024					MAGHORAMOORTHY		No	No	FY-1
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VATHSALA		NA			15 GANPATHY NAGAR MAYILADUTHURAI MA	INDIA	TAMIL NADU	MAYILADUTHURAI	609002	PAPL031879		Amount for unpaid and uncl	90.00	14-DEC-2024					TSIVARAM		No	No	FY-1
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	GNANADESIGAN		NA			GNANA NILAYAM KAMARAJ NAGAR MELACA	INDIA	TAMIL NADU	KUMBAKONAM	612002	PAPL031894		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	L	NARASIMMAN	NA			NO 22 6TH STREET LIC COLONY THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613007	PAPL031900		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	MALLIKA		NA			SRI VENKATESWARA HOME FOR CHILDREN K	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031907		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	VISWANATHAN		NA			SRI RAMA KRISHNA VIDYALAYAM KADUVELI	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031908		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	UNNI	KRISHNAN	NA			SRI VENKATESWARA BALWADI KADUVELI TH	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031909		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	KUMARI		NA			SRI VENKATESWARA BALWADI KADUVELI TH	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031910		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SARASWATHI		NA			VIDYALAYAM KADUVELI THILLAISTHANAM P	INDIA	TAMIL NADU	THANJAVUR	613203	PAPL031911		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RENUKADEVI		NA			50 WEST MAIN STREET THIRUVAIYARU THAI	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031912		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAJA	RAJESWARI	NA			50 WEST MAIN STREET THIRUVAIYARU THAI	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031913		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	KASTHURI		NA			50 WEST MAIN STREET THIRUVAIYARU THAI	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031914		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	PADMAVATHI		NA			50 WEST MAIN STREET THIRUVAIYARU THAI	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031915		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	PRABAKARAN		NA			120 NORTH STREET THIRUVAIYARU THANJA	INDIA	TAMIL NADU	THANJAVUR	613204	PAPL031916		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAMES	R	VISWASAM	NA			A-2 VISWAS NAGAR KARUMANDAPAM TIRUI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031920		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEETHA	RAMANI		NA			C/O C S RAMANI ZONAL OFFICE INDIAN BAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031921		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	CHANDRA	SEKARA	NA			B 33 SHASTRI ROAD THILLAI NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031926		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
A	J	HAFEEZ	NA			3/2 77 SWAMINATHAN NAGAR EAST AMBIK	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620004	PAPL031933		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	K	BHARATH	NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031935		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MYTHILI	BHARATH		NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031936		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SEKAR		NA			D5/39-A VASUDEVA IYENKAR APARTMENTS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031938		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURANI	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	90.00	14-DEC-2024					RKRISHNAMACHARY		No	No	FY-1
N	M	HABIBULLA	NA			IRON MERCHANT 18A SUB JAIL ROAD TRICH	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031943		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	NATESAN	CHETTY	NA			12 SARAKARPET SUB JAIL ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031945		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	YOGARAJ		NA			C/O SRI MANICKA VINAYAGAR FINANCE 105	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031947		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	90.00	14-DEC-2024					SRAMAJAYAM		No	No	FY-1
TIRUCHY	STEEL	PRIVATELTD	NA			72 G/B SUB JAIL ROAD TIRUCHIRAPALLI TA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031950		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VENKATARAMAN	SUBRAMANIAN		NA			A3-535F KAILASAPURAM BHEL TOWNSHIP T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031959		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANGALAM	KRISHNAMURTHY		NA			A3/58 KAILASAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031963		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	RAJLAKSHMI		NA			A 2/498 T SHIP II BHEL TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031964		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
S	BALAKRIPASANKARI		NA			NO 51 ROHINI HERITAGE, B30, 11 TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031968		Amount for unpaid and uncl	90.00	14-DEC-2024	AERPB3083P						No	No	FY-1
R	PRIYA		NA			C 260 ANNA NAGAR TENNIUR TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL031973		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	45.00	14-DEC-2024	AROPS0007J						No	No	FY-1
R	M	DEIVANAI	NA			A/2 B 4 11TH CROSS W E THILLAI NAGAR TR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031984		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SP	CHIDAMBARAM		NA			B 40B RICHMANDAL TOWERS FATHGUNJ VA	INDIA	GUJARAT	VADODARA	390002	PAPL031986		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	CHANDRA	SEKARRAN	NA			PLOT NO 326 MAHATMAGANDHI ST DR K K	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620021	PAPL031987		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KARUPPIAH	A		NA			C/O NARAYANAN 6/5 D INDIRA ST BHARAT	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620022	PAPL031992		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	RAMAN		NA			C/O J NAGARAJAN TYPE 4 D1 HAPP TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620025	PAPL031997		Amount for unpaid and uncl	90.00	14-DEC-2024					JNAGARAJAN		No	No	FY-1
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	90.00	14-DEC-2024					ARANGARAJUCMEENALOCHANI		No	No	FY-1
SWAMINATHAN			NA			A6 HOUSING UNIT MUSIRI TRICHY DIST	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621211	PAPL032007		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	MUTHU	KRISHNAN	NA			E/244 S I COLONY DALMIAPURAM TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621651	PAPL032008		Amount for unpaid and uncl	90.00	14-DEC-2024					MKALAVATHY		No	No	FY-1
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VALLIAPPAN	TR		NA			NO 4 PAL STREET KARAIKUDI P T T DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623001	PAPL032013		Amount for unpaid and uncl	90.00	14-DEC-2024					PLALAGAPPAN		No	No	FY-1
G	RUBA		NA			113 RAILWAY ROAD KOTTAIYUR P T T DIST	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623106	PAPL032019		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	45.00	14-DEC-2024	BHJPS7515R						No	No	FY-1
RM	VALLIAMMAI		NA			434, THIRUPPATTUR ROAD DEVAKOTTAI SIV	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302	PAPL032024		Amount for unpaid and uncl	90.00	14-DEC-2024	ADMPV0637K						No	No	FY-1
PARVATHY	AR		NA			NO 9A BOSE ROAD OPP SELVI SWEET STALL	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623560	PAPL032026		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	PAPL032027		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	R	SRINIVASAN	NA			15-C THIRUMALAI SAMY PURAM DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003	PAPL032031		Amount for unpaid and uncl	90.00	14-DEC-2024					SSARUJAPUSHPALATHA		No	No	FY-1
C	CHANDAPANI		NA			516 MASILAMANIPURAM DINDIGAL TAMILN	INDIA	TAMIL NADU	DINDIGUL	624005	PAPL032033		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
R	RAMANUJAM		NA			11 SUBRAMANIAPURAM WEST GOVINDAPU	INDIA	TAMIL NADU	DINDIGUL	624008	PAPL032035		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	NAGAKUMAR		NA			1 TRICHY ROAD WEST GOVINDAPURAM DIN	INDIA	TAMIL NADU	DINDIGUL	624009	PAPL032037		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	MURUGAPPA	CHEELLAN	NA			RANJITHAMM NURSING HOME MAIN ROAD	INDIA	TAMIL NADU	SHOLAVANDAN	624214	PAPL032038		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040		Amount for unpaid and uncl	90.00	14-DEC-2024		

R	R	NARSIMHACHAR	NA			12-A LAKSHMI PURAM 2ND ST MADURAI MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032045		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	N	KRAMAJEYAM	NA			C/O AJANTHA XEROX 189 PALACE ROAD MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032052		Amount for unpaid and uncl	90.00	14-DEC-2024					BVSATHIYAMOORTHY		No	No	FY-1
S	LOKANATHAN		NA			17 MAHAL IST STREET MADURAI TAMILNAD	INDIA	TAMIL NADU	MADURAI	625001	PAPL032055		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	GOPALAN		NA			7A RAMASAMY KONAR LANE WEST MASI ST	INDIA	TAMIL NADU	MADURAI	625001	PAPL032069		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	R	CHANDRASEKHA	NA			MANAGAR VIJAYA BANK 76 WEST AVANI MO	INDIA	TAMIL NADU	MADURAI	625001	PAPL032074		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	VIJAYA	LAKSHMI	NA			PLOT NO-72 SARAVANA STREET GANAPATI N	INDIA	TAMIL NADU	MADURAI	625001	PAPL032077		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	MOHAMED	MALICK	NA			75 C DOWN STAIRS NORTH ST EXTENSION S	INDIA	TAMIL NADU	MADURAI	625002	PAPL032086		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANAKI	K		NA			6 OLD POST TRILE ROAD S S COLONY MADUI	INDIA	TAMIL NADU	MADURAI	625016	PAPL032111		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	T	THENNAMMAI	NA			M-23 ELLIS NAGAR MADURAI TAMILNADU	INDIA	TAMIL NADU	MADURAI	625016	PAPL032112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHEELA	KUMAR		NA			46/11 PARTHASARATHI STREET S S COLONY	INDIA	TAMIL NADU	MADURAI	625016	PAPL032114		Amount for unpaid and uncl	180.00	14-DEC-2024					INIRMALARAJ		No	No	FY-1
PRABHA	DEVI		NA			PLOT NO 7A DURAI SAMY NAGAR NR PRCHD	INDIA	TAMIL NADU	MADURAI	625016	PAPL032115		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAKTHI	PERUMAL		NA			9 KURAL NAGAR OPPOSITE TO FATMA COLLE	INDIA	TAMIL NADU	MADURAI	625018	PAPL032117		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RITA	GETZINAL		NA			1/52 EAST STREET NAGAMALAI PUNDUKOTT	INDIA	TAMIL NADU	MADURAI	625019	PAPL032118		Amount for unpaid and uncl	90.00	14-DEC-2024					AHYGNANANJOTHY		No	No	FY-1
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	R	JAYANELU	NA			27 HIG 80 FEET ROAD ANNA NAGAR MADUR	INDIA	TAMIL NADU	MADURAI	625020	PAPL032124		Amount for unpaid and uncl	90.00	14-DEC-2024					JSANTHAKUMARI		No	No	FY-1
P	RAVI	SANKAR	NA			268 K K NAGAR ANNA NAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625020	PAPL032125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	90.00	14-DEC-2024					VRAMALAKSHMI		No	No	FY-1
V	THIRUMANI	CHAKAM	NA			M REDDIAPATTY ARUPPUKOTTAI KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626118	PAPL032135		Amount for unpaid and uncl	270.00	14-DEC-2024					TJANAKI		No	No	FY-1
K	SEETHALAKSHMI		NA			98 N G O COLONY VENKATACHALAPURAM S	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	PAPL032142		Amount for unpaid and uncl	90.00	14-DEC-2024					SKARUNAKARAESWARAN		No	No	FY-1
S	SWAMINATHAN		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032143		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	GEETHA		NA			BODIHOTEL MAIN ROAD CUMBUM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032147		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
K	VIJAYA	KUMAR	NA			42B/12 RAJA LANE STREET OPP POLICE STAT	INDIA	TAMIL NADU	MADURAI	625531	PAPL032149		Amount for unpaid and uncl	90.00	14-DEC-2024	AAXPV5968P						No	No	FY-1
M	MUTHU	NACHIAR	NA			24 INDRA NAGAR VTHAMA PALAYAM UTHAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626533	PAPL032151		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	GOMATHI		NA			RAM NIVAS NO 14, RAJANAGAR,N G O COLON	INDIA	TAMIL NADU	TIRUNELVELI	627007	PAPL032154		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	CHELLAMMAL		NA			798 A THIYAGARAJA NAGAR NORTH 9TH STR	INDIA	TAMIL NADU	TIRUNELVELI	627011	PAPL032157		Amount for unpaid and uncl	45.00	14-DEC-2024	AGOPC9298E						No	No	FY-1
S	SEKAR		NA			152 NEW ROAD EVEREST BUILDING PO KOV	INDIA	TAMIL NADU	TIRUNELVELI	627701	PAPL032169		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	90.00	14-DEC-2024					VRAMAN		No	No	FY-1
P	JEYARAJ		NA			172 JALANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	S	RAJARAM	NA			EXPORT INSPECTION AGENCY CMDA TOWER	INDIA	TAMIL NADU	CHENNAI	600008	PAPL032196		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	VISWANATHAN		NA			28-A NEW COLONY L I C BLDG BEACH ROAD	INDIA	TAMIL NADU	TUTICORIN	628003	PAPL032199		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	MUTHUMANIKAM		NA			107J/133H MILLARPURAM ANNA NAGAR TU	INDIA	TAMIL NADU	TUTICORIN	628008	PAPL032202		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	SUBRAMONIA	PILLAI	NA			134A/ CHELLAMPILLAI COMPOUND R V PUR	INDIA	TAMIL NADU	NAGERCOIL	629001	PAPL032208		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	RAVI		NA			RAI CONSULTANTS 24 BETHESDA COMPLEX	INDIA	TAMIL NADU	NAGERCOIL	629001	PAPL032212		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	90.00	14-DEC-2024					MOHANDASC		No	No	FY-1
V	PRABHA		NA			9 MANI NAICKEN CROSS ST SUGUNA COLON	INDIA	TELANGANA	HYDERABAD		PAPL032226		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SWATI	MISHRA		NA			D/O LT CDR N K MISHRA ATC INS RAJALI PAL	INDIA	TAMIL NADU	KANCHEEPURAM	631002	PAPL032228		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	ANANDA	KUMAR	NA			36/25 ABDUL AZIZ STREET T NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600017	PAPL032234		Amount for unpaid and uncl	90.00	14-DEC-2024	AAMPA7704P						No	No	FY-1
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	SANTHOSH	KUMAR	NA			5/8 APEKSHA APTS 11 TH AVENUE ASHOK N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL032236		Amount for unpaid and uncl	90.00	14-DEC-2024	AALPS2997K						No	No	FY-1
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
B	JAWAHARLAL		NA			NO 66 (4/5) II MAIN ROAD ROYALA NAGAR	INDIA	TAMIL NADU	CHENNAI	600089	PAPL032238		Amount for unpaid and uncl	90.00	14-DEC-2024	AAEPJ0230D						No	No	FY-1
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	GANAPATHY		NA			P NO 46 3 CROSS ST VIVEKANANDAR MAIN	INDIA	TAMIL NADU	TIRUVALLUR	602001	PAPL032250		Amount for unpaid and uncl	90.00	14-DEC-2024	AHPPG8098N						No	No	FY-1
M	SRIJAYANTHI		NA			NO 20 EST NAGAR PODATURPET TAMILNADU	INDIA	TAMIL NADU	KANCHEEPURAM	631208	PAPL032251		Amount for unpaid and uncl	90.00	14-DEC-2024					KSATHIAMOORTHY		No	No	FY-1
M	JEEVARAJ		NA			NO-457 MAIN BAZAAR VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032261		Amount for unpaid and uncl	90.00	14-DEC-2024					DVIMALABAI		No	No	FY-1
N	GOPALA	KRISHNAN	NA			NO 41/26 1 ST WEST CROSS ROAD GANDHI N	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032268		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
V	THENMOZHI		NA			849,3RD MAIN ROAD RADHA KRISHNAN NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032271		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	G	SUBRAMANIAN	NA			378 8TH EAST MAIN ROAD GANDHI NAGAR	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032272		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	UMA		NA			SATHUVACHARI VELLORE N A ST	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	PAPL032273		Amount for unpaid and uncl	90.00	14-DEC-2024					PRKUMAR		No	No	FY-1
N	VEELAPPAN	PILLAI	NA			C/4 TNGRS Q'TRS PHASE II SATHIYAVACHARI	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632009	PAPL032274		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	180.00	14-DEC-2024					VVARALAKSHMI		No	No	FY-1
P	JAYARAMAN		NA			10L/1 GANDHI ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032281		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMIL	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PADMAVATHI	T		NA			29 BAZAAR STREET RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032284		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	V	RBABU	NA			ALI MANZIL 6/A JOWLI KADAI ST RANIPET N	INDIA	TAMIL NADU	RANIPET	632401	PAPL032285		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VASUMATHI	MOHAN		NA			30 BHARATHI NAGAR RANIPET RANIPET	INDIA	TAMIL NADU	RANIPET	632403	PAPL032289		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	KAVITHA		NA			C SOHANLAL NO 129 BAZZAR STREET ARCOT	INDIA	TAMIL NADU	ARCOT	632503	PAPL032291		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMESHGMEHTA		No	No	FY-1
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMESHGMEHTA		No	No	FY-1
A	RAMA	MURTHY	NA			12 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032294		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMESHGMEHTA		No	No	FY-1
H	JAYANTHILAL		NA			129 BAZAAR STREET RAM BAZAR JAGTIAL AR	INDIA	TAMIL NADU	ARCOT	632503	PAPL032296		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	H	MANMALLSURAN	NA			223 SANTHAPET GUDIYATTAM VELLORE DIS	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032302		Amount for unpaid and uncl	90.00	14-DEC-2024	AGCPM3444L						No	No	FY-1
LALITHA	BAI		NA			39 SANTAPET GUDIYATTAM N A A DT TAMIL	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032306		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	RAMAKRISHNAN		NA			INDIAN BANK 91 GANDHI BAZAR BARGUR	INDIA	TAMIL NADU	KRISHNAGIRI	635104	PAPL032307		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SUBRAMANIAN		NA			214 ATC HUDCO OLD HOSUR TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032309		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR P	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
J	K	SATHYANARAYAN	NA			17/9 I CROSS KAMA RAJ COLONY HOSUR TAI	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032313		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	BABU		NA			15 MEL GOLLA STREET HOSUR TAMILNADU	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032314		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
G	N	PALANISWAMY	NA			LAKSHMI AUTO LOOM WORKS HOSUR IND C	INDIA	TAMIL NADU	KRISHNAGIRI	635126	PAPL032319		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
RAGHAVAN	M	R	NA			65 ANNA STREET AMMAPET MAIN ROAD SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032330		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARUN	KUMAR	SETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032333		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	BADRI	LAKSHMI	NA			44 KURUMBAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032334		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
S	KRISHNA	KUMAR	NA			SHREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	180.00	14-DEC-2024					KARDHANARI		No	No	FY-1
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATHINAM	S		NA			4/388 GATU KADU ANNATHANAPATTI SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032350		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	VIJAY	KUMAR	NA			FLAT NO:101,US RESIDENCY PALACE COLON	INDIA	TELANGANA	HYDERABAD	500029	PAPL032357		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	VIJAY	KUMAR	NA			FLAT NO:101,US RESIDENCY PALACE COLON	INDIA	TELANGANA	HYDERABAD	500029	PAPL032358		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHURI	JAIN		NA			5-9-30/1/17/17A FLAT NO .101 VS RESIDENC	INDIA	TELANGANA	HYDERABAD	500029	PAPL032364		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	SELAVKUMARI		NA			W/O R AMAR NATH 52 APPU ST SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032366		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	90.00	14-DEC-2024					SANKARGANESH		No	No	FY-1
M	VINITHA		NA			35 NARAIANAM MUDALI ST AMMAPET SALE	INDIA	TAMIL NADU	SALEM	636003	PAPL032376		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	UDAYA	KUMARI	NA			35 NARAIANAM MUDALI ST AMMAPET SALE	INDIA	TAMIL NADU	SALEM	636003	PAPL032377		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	BALASUBRAHMANYAN		NA			3/30 A IYER LINE NEAR K B SHED SALEM	INDIA	TAMIL NADU	SALEM	636004	PAPL032379		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	S	PONNUSAMY	NA			A 5 BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	180.00	14-DEC-2024					SMUNIRAJULU		No	No	FY-1
GUNASEKARAN	K		NA			CHANAKEYA INVESTMENTS 6/159 CHERRY R	INDIA	TAMIL NADU	SALEM	636007	PAPL032392		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	ADITHAN		NA			NO 92 NARAYANA NAGAR 5TH CROSS SALEN	INDIA	TAMIL NADU	SALEM	636015	PAPL032406		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	KANCHAN	DEVISETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHITRAPANCHU			NA			W/O N PANCHANATHAM PLOT NO 905ONA I	INDIA	TAMIL NADU	SALEM	636016	PAPL032414		Amount for unpaid and uncl	90.00	14-DEC-2024	ACBPC8676K						No	No	FY-1
L	NIRMAL	CHANDSETHIA	NA			1/197 ALAGU VINAYAGAR STREET ALAGUPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032415		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	ARUN	KUMAR	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032416		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	CHIDAMBARAM	NACHIAPPAN	NA			28/3 INDIRA GANDHI ROAD FAIRLAND SALEM	INDIA	TAMIL NADU	SALEM	636016	PAPL032421		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	ARUN	KUMAR	NA			1/197 ALAGU VINAYAGAR STREET ALAGAPU	INDIA	TAMIL NADU	SALEM	636016	PAPL032422		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	VISALASHI		NA			W/O K NATESAN WEST VALASU P METTUR P	INDIA	TAMIL NADU	SALEM	636203	PAPL032430		Amount for unpaid and uncl	180.00	14-DEC-2024					KNATESAN		No	No	FY-1
SUDHA	RAMASWAMY		NA			W/O N RAMASWAMY SR MGR ACCOUNTS C	INDIA	TAMIL NADU	METTUR DAM	636403	PAPL032437		Amount for unpaid and uncl	90.00	14-DEC-2024					NRAMASWAMY		No	No	FY-1
M	SIVARAMAKRISHNAN		NA			A-3 NLC Q'TRS KR THOPPUR THARAMANGALI	INDIA	TAMIL NADU	METTUR DAM	636502	PAPL032438		Amount for unpaid and uncl	90.00	14-DEC-2024					GRABIAHMEDBHUJHARI		No	No	FY-1
A	RAVI		NA			48/1-POWERGRID COLONY SHOOLAGIRI POS	INDIA	TAMIL NADU	KRISHNAGIRI	635117	PAPL032439		Amount for unpaid and uncl	90.00	14-DEC-2024					PSELVAKUMAR		No	No	FY-1
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	KAMALA		NA			W/O K SEKAR H NO 11 WELLINGTON STREET	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032444		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	CHINNUSAMY		NA			INDIAN BANK H NO 11 WELLINGTON STREET	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032445		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI RI	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	JAYARAJ		NA			1/154 KUNNIMARATHOTTAM KONDICHETTI	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032449		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
S	GANESAN		NA			45 VENKATRAO STREET GANDHI NAGAR NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032454		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
E	R	NATARAJAN	NA			47/1 SND ROAD TIRUCHENGODU SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637211	PAPL032455		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	CHANDRAN		NA			263 ATTUR MAIN ROAD NAMAGIRIPET SALE	INDIA	TAMIL NADU	TIRUCHENGODU	637406	PAPL032459		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	GOPINATH		NA			40 PUDUPAIYAM RD RASIPURAM PO RASI	INDIA	TAMIL NADU	TIRUCHENGODU	637408	PAPL032461		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	S	THILAGARAJ	NA			8-1/1 KAKAPALAYAM ROAD ELAMPILLAI PO	INDIA	TAMIL NADU	TIRUCHENGODU	637502	PAPL032465		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
POPATLAL	D	SAIT	NA			28 GOVINDARAJU NAGAR RAJAKADU ERODE	INDIA	TAMIL NADU	ERODE	638001	PAPL032471		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BAMA	C		NA			RAMA SONS 844 BROVGH ROAD ERODE I	INDIA	TAMIL NADU	ERODE	638001	PAPL032473		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDAN	KUMAR	KEDIA	NA			C/O MADAN LAL KEDIA 354/8, GANGA MAN	INDIA	ORISSA	CUTTACK	753001	PAPL032477		Amount for unpaid and uncl	225.00	14-DEC-2024						No	No	FY-1
M	PRABHAVATHI		NA			143/4 PERIYAR SALAI JAGANATHAPURAM CO	INDIA	TAMIL NADU	ERODE	638009	PAPL032484		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	CHELLA	MUTHU	NA			ALANKAR TEXTILES SHIVANATHAPURAM VE	INDIA	TAMIL NADU	ERODE	638111	PAPL032489		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
V	M	SELVAKOUMAR	NA			36 A AGRAHARAM VELUR SALEM	INDIA	TAMIL NADU	ERODE	638182	PAPL032493		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	SENTHIL	VEL	NA			KANDASAMY ILLAM SITE NO.28 I STREET NA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PAPL032501		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	SUBBRAYAN		NA			2 N G R NAGAR MAIN ROAD ANIKKADU TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PAPL032504		Amount for unpaid and uncl	180.00	14-DEC-2024			SRATHINASWAMY	SPADMANATHA		No	No	FY-1
P	CHANDRA	SEKARAN	NA			19 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032505		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DR	P	NATARAJAN	NA			18 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032506		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	VELMANI		NA			19 50 FEET ROAD LAKSHMINAGAR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638602	PAPL032507		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	BASKARAN		NA			22 MATHU NAGER IST STREET TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	638607	PAPL032511		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	DEVARAJULU		NA			KANUR PUDUR KANUR PO AVANASHI TK CO	INDIA	TAMIL NADU	TIRUPUR	638655	PAPL032512		Amount for unpaid and uncl	90.00	14-DEC-2024			DJAYACHANDRAN			No	No	FY-1
SALEEMA	BAGUM		NA			W/O DR ZAFFARULLAH 99 N P S ROAD DHAR	INDIA	TAMIL NADU	DHARAPURAM	638656	PAPL032515		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	90.00	14-DEC-2024			SSIVASANKARAM	OORTHY		No	No	FY-1
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	NALLA	SWAMY	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032520		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	BALAMURUGAN		NA			C/O ESAN FINANCIER DSM RATHINAM COM	INDIA	TAMIL NADU	KARUR	639001	PAPL032521		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	BALASUBRAMANIAN		NA			VISWARUPA 753 JAWAHAR BAZAR KARUR PI	INDIA	TAMIL NADU	KARUR	639001	PAPL032525		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	VISWESWERAN		NA			VISWARUPA 753 JAWAHAR BAZAR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032530		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
V	RAMA	SWAMY	NA			105 METTU STREET KARUR TAMIL NADU	INDIA	TAMIL NADU	KARUR	639001	PAPL032534		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
K	NAGUL	SWAMY	NA			9-D-11 RAMKRISHNA PURAM KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032535		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	SELVARAJ		NA			2 B ADHIKRISHNA PURAM KARUR TRICHY DI	INDIA	TAMIL NADU	KARUR	639001	PAPL032536		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	IYAPPRAMANI		NA			377 JAWAHAR BAZAR 35 A KHATALI BLDG 2N	INDIA	TAMIL NADU	KARUR	639001	PAPL032544		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	RAJA		NA			10-A METTU STREET KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032545		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	N	MUTHUSAMI	NA			C/O M SENTHIL 997 KAVAI ROAD KARUR	INDIA	TAMIL NADU	KARUR	639002	PAPL032546		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	RAMALINGAM		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032547		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	K	THANGALVEL	NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032548		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	SAROJA		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032549		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
T	K	GANESH	NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032550		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	BALASUBRAMANIAM		NA			C/O THIRU SENTHUR INVESTMENTS 997 CA	INDIA	TAMIL NADU	KARUR	639002	PAPL032551		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	SELVARAJ		NA			GOLD STAR INVESTMENT 23 KOVASI ROAD	INDIA	TAMIL NADU	KARUR	639002	PAPL032553		Amount for unpaid and uncl	270.00	14-DEC-2024			TBALAMURUGAN			No	No	FY-1
K	VELUSAMY		NA			KARUR VYSYA BANK CENTRAL OFFICE KARU	INDIA	TAMIL NADU	KARUR	639002	PAPL032555		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MEENAKSHI	K		NA			16 SENGUNTHAPURAM 5TH CROSS KARUR T	INDIA	TAMIL NADU	KARUR	639002	PAPL032556		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
C	RAMANATHAN		NA			THE KARUR VYSYA BANK LTD CENTRAL OFFI	INDIA	TAMIL NADU	KARUR	639002	PAPL032559		Amount for unpaid and uncl	90.00	14-DEC-2024			RBHAGYALAKSHMI			No	No	FY-1
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	SIVASANKARA	GANESAN	NA			C7 RANI MEYYAMMAI COLONY PULIYAR CEN	INDIA	TAMIL NADU	KARUR	639114	PAPL032568		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	V	SUBBAREDDY	NA			6 KRISHNAM PILLI ST VELAYUTHAM PALAYA	INDIA	TAMIL NADU	KARUR	639117	PAPL032570		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	MURALIDHARAN		NA			C57 TNPL COLONY KAGITHAPURAM TRICHY	INDIA	TAMIL NADU	KARUR	639136	PAPL032571		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKK	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	90.00	14-DEC-2024			RAMESHL			No	No	FY-1
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	90.00	14-DEC-2024	AIKPB0861E					No	No	FY-1
R	RAMAI	GOWDER	NA			18/7 OKKILIKAR STREET LANE NO 1 COIMBA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	RATANBAI		NA			85 SUKRAWARPET ST COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032598		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	SHREE	LATHA	NA			1187 RANGAI GOWDER STREET COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032600		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RADHANAGARAJAN			NA			18/55 OKKILIAR STREET COIMBATORE TAMI	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032603		Amount for unpaid and uncl	180.00	14-DEC-2024			MJAYASUNDAR			No	No	FY-1
B	GOWRI		NA			680/BIG BAZAR STREET COIMBATORE TAMIL	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032604		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MAYA	KUMARI		NA			MUKESH ENTERPRISES 387 RANGAI GOWDE	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032606		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUPPUSWAMI	G		NA			MVN HOUSE 2ND FLOOR 324 B THIAGARALY	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032612		Amount for unpaid and uncl	90.00	14-DEC-2024			PADMAVATHYK			No	No	FY-1
S	VASUMATHI		NA			OLD NO 33-155 VYSIAL ST NEAR R I V AD OFI	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032616		Amount for unpaid and uncl	90.00	14-DEC-2024			BSATHYAMOORTHY			No	No	FY-1
K	HEMA		NA			AP 25 STAFF QTRS TAMILNADU AGRICULTUI	INDIA	TAMIL NADU	COIMBATORE	641003	PAPL032627		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	90.00	14-DEC-2024			TJOSEPHINE			No	No	FY-1
P	T	SUBRAMANIAM	NA			60 B SRI DEVI NAGAR GANAPATHY COIMBAT	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032633		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	P	ALAGAPPAN	NA			SORNA 148/A1 DEIVANAYAKI NAGAR COIMB	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032634		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHEMBA	RANGANATHAN		NA			308 PERANAIDU LAY OUT RAM NAGAR COIM	INDIA	TAMIL NADU	COIMBATORE	641009	PAPL032639		Amount for unpaid and uncl	180.00	14-DEC-2024			KAMALARANGANATHAN			No	No	FY-1
THOMAS	C	MOOLAYIL	NA			12 RAJA ANNAMALAI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032641		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
GEETHA	THOMAS		NA			12 RAJA ANNAMALAI ROAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032642		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	ANASUYA		NA			382 A V G R PURAM ALAGESAN ROAD COIMI	INDIA	TAMIL NADU	COIMBATORE	641011	PAPL032643		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	R	DAMODARASAM	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	90.00	14-DEC-2024			ARDAMODARASAMY			No	No	FY-1
A	PARASURAM		NA			J-12 AKSHAYA APARTMENTS DR SUBBARAYA	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032652		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
G	RENUKA		NA			6 MUTHU NAGAR VARADA RAJA PURAM CO	INDIA	TAMIL NADU	COIMBATORE	641015	PAPL032658		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	PADMA	LOCHANI	NA			6 P & T QUARTERS RACE COURCE COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032661		Amount for unpaid and uncl	90.00	14-DEC-2024			GKUPPUSWAMY			No	No	FY-1
SHEELA	MANOGARAN		NA			11 C ATD STREET RACE COURSE COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032663		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VANAJA	RAJIV	FRANKLIN	NA			STATE BANK OF INDIA ZONAL OFFICE BANK	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032664		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	PUNITHAVATHY		NA			W/O O U C NATARAJAN 2/1 B BHARTHY NAG	INDIA	TAMIL NADU	COIMBATORE	641023	PAPL032666		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	90.00	14-DEC-2024			TANGAPPAN			No	No	FY-1
A	ANBARASU		NA			11/51 THADAGAM ROAD EDAYAPALAYAM C	INDIA	TAMIL NADU	COIMBATORE	641025	PAPL032673		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMALA	SHANKARA	NARAYANAN	NA			147 LAKSHMI MILLS QUARTERS PAPPANAIC	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032676		Amount for unpaid and uncl	90.00	14-DEC-2024			TNSHANKARANARAYAN			No	No	FY-1
T	N	SHANKARANARA	NA			147 LAKSHMI MILLS QUARTERS PAPPANAIC	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032677		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	GOVINDA	RAJAN	NA			93 LAKSHMI MILL COLONY PN PALAYAM CO	INDIA	TAMIL NADU	COIMBATORE	641037	PAPL032678		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	AMBUJAM		NA			29 KRISHNAMMAL STREET K K PUDUR COIM	INDIA	TAMIL NADU	COIMBATORE	641038	PAPL032680		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
A	BALAKRISHNAN		NA			285 3RD STREET KK PUDUR PO SAIBABA COL	INDIA	TAMIL NADU	COIMBATORE	641038	PAPL032682		Amount for unpaid and uncl	90.00	14-DEC-2024			BLALITHA			No	No	FY-1
SUMA	SRINIVASA		NA			3/43 NALVAR NAGAR MARUDAMALAI ROAD	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032688		Amount for unpaid and uncl	90.00	14-DEC-2024			SGSRINIVASA			No	No	FY-1
S	G	SRINIVASA	NA			3/43 NALVAR NAGAR MARUDAMALAI ROAD	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032689		Amount for unpaid and uncl	90.00	14-DEC-2024			SUMASRINIVASA			No	No	FY-1
D	PADMINI		NA			5/11 G MGR STREET VADAVALLI COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032690		Amount for unpaid and uncl	90.00	14-DEC-2024			KDHANABALAN			No	No	FY-1
G	MUTHUSAMY		NA			DEPT OF CHEMISTRY BHARATHIAR UNIVERS	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032691		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATHIYAR UNIV	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	180.00	14-DEC-2024	AKWPR4749R					No	No	FY-1
V	DEVARAJ		NA			75 ANNANAGAR SIRUMUGAI PO COIMBATO	INDIA	TAMIL NADU	COIMBATORE	641302	PAPL032698		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	JAI	GANESH	NA			35 AROKIYANATHAPILLAI ST 1ST FLOOR POLL	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032710		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAJA	KUMARIVEL	NA			43 RAMANATHAPURAM COLONY ZAMIN UTI	INDIA	TAMIL NADU	POLLACHI	642004	PAPL032714		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALLUNKAL	KORAH	ABRAHAM	NA			KALLUNKAL FINANCE 29/242 MAIN ROAD V	INDIA	TAMIL NADU	POLLACHI	642127	PAPL032717		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
N	K	JOHN	NA			BHARATH COFFEE HOUSE 28 MAIN ROAD VA	INDIA	TAMIL NADU	POLLACHI	642127	PAPL032718		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAJALAKSHMI	KRISHNASWAMY	NA			4 MADHA LAYOUT UDAMALPET TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642146	PAPL032719		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
J	JAYAPRAKASH	NAIKEN	NA			MONICA LORD HERBERT ROAD BROOKLAND	INDIA	TAMIL NADU	COONOOR	643101	PAPL032722		Amount for unpaid and uncl	90.00	14-DEC-2024			PBGIRIJA			No	No	FY-1
MUTHUKARUPPI	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDA	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUKUNDRAJ	SHENOY	P	NA			FORT ROAD CANNANORE KERALA	INDIA	KERALA	CANNANORE	670001	PAPL032726		Amount for unpaid and uncl	90.00	14-DEC-2024			MPRABODHSHENOY			No	No	FY-1
JANARDHANAN	T	N	NA			RAMALAYAM NEAR HARIHAR TALKIES TALIP	INDIA	KERALA	CANNANORE	670141	PAPL032730		Amount for unpaid and uncl	90.00	14-DEC-2024	akmpt7107p					No	No	FY-1
VARGHESE	M	J	NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032731		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANO	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	90.00	14-DEC-2024			KPSREEDHARAN			No	No	FY-1
GEETA	B		NA			2D DEW SIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL032738		Amount for unpaid and uncl	270.00	14-DEC-2024			PADMAKV			No	No	FY-1
K	V	PADMA	NA			2D DEW SIDE MANORS 58 MC NICHOLS ROA	INDIA	TAMIL NADU	CHENNAI	600031	PAPL032739		Amount for unpaid and uncl	270.00	14-DEC-2024			LATAB			No	No	FY-1
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMBA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

RAGHURAMA	V		NA			VINAYA MEDICALS BANK ROAD KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PAPL032744		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHANDRESH	S	SHAH	NA			RAM NIVAS ASHWINI NAGAR KASARAGOD	INDIA	KERALA	KASARAGOD	671121	PAPL032745		Amount for unpaid and uncl	270.00	14-DEC-2024					BHARATSSHAH		No	No	FY-1
SAROJINI	MADHUSOODAN		NA			6/404 MAMBALLY HOSUE BANK ROAD CALI	INDIA	KERALA	CALICUT	673001	PAPL032753		Amount for unpaid and uncl	180.00	14-DEC-2024					MADHUSOODANAP		No	No	FY-1
MOHEMMED	RIYAZ		NA			HALAL TRADERS BRG BAZAAR CALICIUTR	INDIA	KERALA	CALICUT	673001	PAPL032754		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	V	MATHEW	NA			20/90 DUTT SAWMILL ROAD KALLAI CALICU	INDIA	KERALA	CALICUT	673003	PAPL032762		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ALPHONZA	VINCENT		NA			FLAT NO 114 VIKAS NAGAR HOUSING COLO	INDIA	KERALA	CALICUT	673006	PAPL032766		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	V	ABDULLAKOYAH	NA			WHITE HOUSE NADAKAV PO CALCUTT	INDIA	KERALA	CALICUT	673011	PAPL032768		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AJITH	KUMAR	K	NA			KOLERI HOUSE 27/543 PO KUTHIRAVATTOM	INDIA	KERALA	CALICUT	673016	PAPL032769		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	90.00	14-DEC-2024					SREELATHAKN		No	No	FY-1
P	V	JYOTHIBAS	NA			ACHUTHA LIQUORS KUTHIRAVATTOM KOZH	INDIA	KERALA	CALICUT	673016	PAPL032771		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	K	MKADERKUTTY	NA			KOYAPPOTHADI BUNGALOW PO CHEVAYUR	INDIA	KERALA	CALICUT	673017	PAPL032772		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BASHEER	KAWRIKKAL		NA			4/1401 VELLAYIL ROAD CALICUT KERALA	INDIA	KERALA	CALICUT	673032	PAPL032773		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHEEBA	BEEGUM		NA			NO B-5,AL-DHIYAFA COTTAGE MAYYANNOR	INDIA	KERALA	CALICUT	673104	PAPL032778		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ZAKEENA	RAHMAN		NA			RIYADH MANZIL PAYATTU VALAPPU PO ULA	INDIA	KERALA	CALICUT	673305	PAPL032779		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
T	K	MUHAMMED	NA			ROYAL ASSOCIATES MAIN ROAD KALLACHI C	INDIA	KERALA	CALICUT	673506	PAPL032780		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOSSA	T	T	NA			THE KKINTHOTTATHIL HOUSE VIA KODUVAL	INDIA	KERALA	CALICUT	673582	PAPL032781		Amount for unpaid and uncl	90.00	14-DEC-2024	BKHPM3573J						No	No	FY-1
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHASKARAN	N		NA			THENAVARAMBATH HOUSE MEENAGADI KE	INDIA	KERALA	CALICUT	673591	PAPL032786		Amount for unpaid and uncl	90.00	14-DEC-2024	AKYPB7257Q						No	No	FY-1
NASREENA	SHAMSUDEEN		NA			ANANDHA BHAVAN OPP STATE WARE HOUS	INDIA	KERALA	CALICUT	673592	PAPL032787		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAMSUDEEN	V		NA			ANANDHA BHAVAN OPP STATE WARE HOUS	INDIA	KERALA	CALICUT	673592	PAPL032788		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	90.00	14-DEC-2024					TSSANIKARANNAIR		No	No	FY-1
VENUGOPALAN	V		NA			KIZHAKKAYIL HOUSE PO AZHINHILAM VIA F	INDIA	KERALA	CALICUT	673654	PAPL032793		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	P	SHAHIASKURIKK	NA			KURIKKAL JEWELLARY MANJERI KERALA	INDIA	KERALA	TIRUR	676121	PAPL032796		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAYASREE	GOPINATH		NA			W/O R G NAICK CANARA BANK UP HILL MAL	INDIA	KERALA	TIRUR	676505	PAPL032803		Amount for unpaid and uncl	180.00	14-DEC-2024					GOPINATHANAICKR		No	No	FY-1
N	S	ABDUSSAMAD	NA			NADAKKAVIL HOUSE VALANCHERY PO KERA	INDIA	KERALA	TIRUR	676552	PAPL032807		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	UNNI	KRISHNAN	NA			MANEESHA PO VALANCHERI MALAPPURAM	INDIA	KERALA	TIRUR	676552	PAPL032808		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SWAMINATHAN			NA			CAUVERI NIVAS THARAKAD PALGHAT KERAL	INDIA	KERALA	PALGHAT	678001	PAPL032811		Amount for unpaid and uncl	180.00	14-DEC-2024					GOWRISHANKAR		No	No	FY-1
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	90.00	14-DEC-2024					NISHAMATHEW		No	No	FY-1
C	JAYAPRAKASH		NA			KAUSTHUBHAM KAKKAYUR PALAKKAD KERA	INDIA	KERALA	PALGHAT	678512	PAPL032818		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUKUMARAN	O	R	NA			FLAT NO 7 PADMALAYAM COMPLEX UTTAPA	INDIA	KERALA	OTTAPALAM	679101	PAPL032821		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHAK		No	No	FY-1
SAJU	JOSEPH		NA			MOULANA HOSPITAL PERINTALMANNA MAL	INDIA	KERALA	OTTAPALAM	679322	PAPL032826		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAVITHA	SAJU		NA			C/O SAJU JOSEPH MOULANA HOSPITAL PERI	INDIA	KERALA	OTTAPALAM	679322	PAPL032827		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LAKSHMI	SURENDRAN		NA			VINDHYA' XIV/109K SHAKTINAGAR AYYANTH	INDIA	KERALA	TRICHUR	680003	PAPL032838		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALIYAKUTTY	LONAPPEN		NA			THE KKOODEN HOUSE EAST SURYAGRAMMA	INDIA	KERALA	TRICHUR	680005	PAPL032840		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMANI	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	K	NARAYANAN	NA			MANAKULAM PARAMBIL HOUSE PO KUTTUR	INDIA	KERALA	TRICHUR	680013	PAPL032847		Amount for unpaid and uncl	90.00	14-DEC-2024	ASQPN2107D						No	No	FY-1
JAYAKUMARAN	T		NA			C/O ALAPATT HOUSE CHERMBUKAVD KRISH	INDIA	KERALA	TRICHUR	680020	PAPL032852		Amount for unpaid and uncl	90.00	14-DEC-2024					DEVYFRANCIES		No	No	FY-1
N	R	PARAMESWARAN	NA			ANNAPOORNA BAKERY EAST NADA GURUVA	INDIA	KERALA	TRICHUR	680101	PAPL032855		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	J	JOHNY	NA			D/O NATIONAL STORES TANA IRINJALAKUDA	INDIA	KERALA	TRICHUR	680121	PAPL032858		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRAN	A	I	NA			INDIRA SADANAM CHETTIPRAAMBU IRINJAN	INDIA	KERALA	TRICHUR	680121	PAPL032860		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUMATHY	RAVINDRAN		NA			INDIRA SADANAM CHETTIPRAAMBU IRINJAN	INDIA	KERALA	TRICHUR	680121	PAPL032861		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SIBU	K	CHEERAN	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032873		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSAN	EE		NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032874		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JOY	PAPPACHAN	P	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032875		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JOE	PAUL		NA			CREDIT CENTRE CALICUT ROAD KUNNAMKU	INDIA	KERALA	TRICHUR	680503	PAPL032878		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
THAMBI	K	C	NA			CREDIT CENTRE M M SHOPPING COMPLEX G	INDIA	KERALA	TRICHUR	680503	PAPL032880		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JAISON	C	D	NA			CHIRIYANADATH HOUSE PO ENAMAKKAL TH	INDIA	KERALA	TRICHUR	680510	PAPL032883		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOY	C	VARGHESE	NA			CHERUVATHUR HOUSE PO ENAMAKKAL THR	INDIA	KERALA	TRICHUR	680517	PAPL032886		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKUNDAN	K	R	NA			MOLY COTTAGE AMALANAGAR PO TRICHUR	INDIA	KERALA	TRICHUR	680553	PAPL032887		Amount for unpaid and uncl	270.00	14-DEC-2024	AHXPM2503L			BABYAR			No	No	FY-1
V	R	LAKSHMIBAI	NA			LAKSHMI SUDHA URIAKAM TRISSURI DT KER	INDIA	KERALA	TRICHUR	680562	PAPL032888		Amount for unpaid and uncl	90.00	14-DEC-2024					NSSANDHYA		No	No	FY-1
LISSY	LOUIS	KANNATH	NA			W/O SEBASTIAN A N J ARAKKAL NELLISSERY	INDIA	KERALA	TRICHUR	680567	PAPL032889		Amount for unpaid and uncl	90.00	14-DEC-2024					SEBASTIANANJ		No	No	FY-1
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	SAJEEVAN		NA			KAYYALAKKAL HOUSE PO ARIMPUR TRICHUR	INDIA	KERALA	TRICHUR	680620	PAPL032900		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABDUL	BASHEER	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032902		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	90.00	14-DEC-2024					THRESSIAJOSEPH		No	No	FY-1
ANTONY	M	J	NA			MALIEKAL NAMBADAN PUTHENCHIRA E TRI	INDIA	KERALA	TRICHUR	680682	PAPL032908		Amount for unpaid and uncl	90.00	14-DEC-2024	AEUPA1348H				LILLYTV		No	No	FY-1
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALI	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	90.00	14-DEC-2024					DAVISNL		No	No	FY-1
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR PI	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	90.00	14-DEC-2024					MANOJKUMARV		No	No	FY-1
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	C	JOSEPH	NA			CHITTILAPPILLY HOUSE 1/334 ROSE STREET	INDIA	KERALA	COCHIN	682001	PAPL032915		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	KUMAR	KABRA	NA			C/O M P CANVASERS & CO BAZAR ROAD COC	INDIA	KERALA	COCHIN	682002	PAPL032919		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRATHIBHA	GAUTHAM		NA			C/O HARIVALLABH JAMNADAS V 989 PANDIT	INDIA	KERALA	COCHIN	682002	PAPL032920		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
S	JAFFER		NA			QTR NO E II/197 NEAR LABOUR CANTEEN W	INDIA	KERALA	COCHIN	682003	PAPL032924		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
P	O	JACOB	NA			QTR NO E II/197 NEAR LABOUR CANTEEN W	INDIA	KERALA	COCHIN	682003	PAPL032925		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TAPAN	KUMAR	SAHU	NA			SIGNAL SCHOOL STAFF NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	PAPL032926		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAJEEV	KESAVAN		NA			SIGNAL SCHOOL STAFF NAVAL BASE COCHIN	INDIA	KERALA	COCHIN	682004	PAPL032927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEPAK	DALVI		NA			COMC EN NAVAL BASE COCHIN KERALA	INDIA	KERALA	COCHIN	682004	PAPL032928		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	90.00	14-DEC-2024					SHYLARETNAN		No	No	FY-1
DINESH	P	NAMBIAR	NA			E98 INCOME TAX QUARTERS ERNAKULAM P	INDIA	KERALA	COCHIN	682015	PAPL032937		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
P	K	PADMANABHAN	NA			E98 INCOME TAX QUARTERS ERNAKULAM P	INDIA	KERALA	COCHIN	682015	PAPL032938		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DR	C	KPURUSHOTHAM	NA			AISWARYA 39/3500 RAVIPURAM ROAD KOC	INDIA	KERALA	COCHIN	682016	PAPL032939		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	RAMADAS		NA			CHITTOOR ROAD VALANJAM BALAM COCHIN	INDIA	KERALA	COCHIN	682016	PAPL032940		Amount for unpaid and uncl	90.00	14-DEC-2024	CLQPK3215A						No	No	FY-1
VENUGOPAL	GOPINATH		NA			39/4684 PANAMPILLYNAGAR SOUTH BRIDG	INDIA	KERALA	COCHIN	682018	PAPL032941		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VISHAL	S	THAKKAR	NA			C/O DALAL MERCHANTILE CORPORATION XI	INDIA	KERALA	COCHIN	682018	PAPL032948		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	270.00	14-DEC-2024					LINCYJOSE		No	No	FY-1
PA	SIDIQ		NA			103 PEDIKATT CHAMBERS PARAMARA ROAD	INDIA	KERALA	COCHIN	682018	PAPL032951		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ERN	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	90.00	14-DEC-2024					JOYPJ		No	No	FY-1
KOMALAKUMARI	VIMUKTHAN		NA			LAKKSHMI NIRETHAN PONNURU NNI VYTTIL	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
C	C	DINESH	NA			28/888A CHIPPY ELENJERIL ROAD COCHIN	INDIA	KERALA	COCHIN	682020	PAPL032957		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
C	K	CNAIR	NA			28/935 CHIPPY ELENTERIL ROAD KADAVANT	INDIA	KERALA	COCHIN	682020	PAPL032958		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOMON	CYRIAC		NA			MARIYALAYAM B M C POST COCHIN	INDIA	KERALA	COCHIN	682021	PAPL032959		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CATTY	POLY		NA			47/196 SHARON KARSHAKA ROAD VADUTHI	INDIA	KERALA	COCHIN	682023	PAPL032963		Amount for unpaid and uncl	90.00	14-DEC-2024					PJPOLY		No	No	FY-1
S	KAVITA		NA			XXXV/896 DEBEL NORTH JANATA RD EXTN P	INDIA	KERALA	COCHIN	682025	PAPL032971		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNILCHANDRAN		No	No	FY-1
V	K	KRISHNAMENON	NA			KARTHIKA VENNALA COCHIN	INDIA	KERALA	COCHIN	682025	PAPL032972		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARIV	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
GRACE	PAUL		NA			40/5183 T D ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032975		Amount for unpaid and uncl	90.00	14-DEC-2024					PAULMATHEW		No	No	FY-1
BIG	INDIA	ENGENEERSPVTL	NA			XI/72 II FLOOR MEHREEN COMPLEX CHITTC	INDIA	KERALA	COCHIN	682035	PAPL032976		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	SULAIMAN		NA			THAHIRA MANZIL PULLEPADY ROAD COCHIN	INDIA	KERALA	COCHIN	682035	PAPL032977		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANCY	BABY		NA			TAMILNADU MERCANTILE BANK ERNAKULA	INDIA	KERALA	COCHIN	682035	PAPL032978		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	90.00	14-DEC-2024					SABITHASPRABHU		No	No	FY-1
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	90.00	14-DEC-2024					SERENEVIJAY		No	No	FY-1
INDIRA	DEVI	KS	NA			OPP SREE KALA THEATRE NAROTH FORT THI	INDIA	KERALA	COCHIN	682301	PAPL032985		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GAYATHRI	VIJAY		NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032986		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANANTHA	LAKSHMI	KS	NA			301/04 FACT CD TOWNSHIP AMBALAMEDU	INDIA	KERALA	COCHIN	682303	PAPL032992		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADAD	K	R	NA			KADEKUZHE HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
WILLSON	T	K	NA			THOZHUPPADAN HOUSE KANDANADU PO T	INDIA	KERALA	COCHIN	682305	PAPL032994		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	I	ANNAMMA	NA			PUTHUSSERIL KADACKANAD KOLENCHERY E	INDIA	KERALA	COCHIN	682311	PAPL033000		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUPRABHA	P	D	NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033001		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JOHN	K	J	NA			KATTUMANGHATTU PULPRALANE TRIPUNIT	INDIA	KERALA	COCHIN	682312	PAPL033003		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

PRAKAS	N	S	NA			NINDASTHALATH KUZHUPILLY ERNAKULAN	INDIA	KERALA	COCHIN	682501	PAPL033008		Amount for unpaid and uncl	90.00	14-DEC-2024	AWNPP8068Q					No	No	FY-1
P	T	GEORGE	NA			PAIYA PALLY HOUSE HMO VIII 460 NORTH A	INDIA	KERALA	COCHIN	682502	PAPL033009		Amount for unpaid and uncl	90.00	14-DEC-2024				LEELAMMAGEORGE		No	No	FY-1
SUSAN	JACOB		NA			KWA QUARTERS NO X/26 TOWN HALL ROAD	INDIA	KERALA	ALWAYE	683101	PAPL033011		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PAUL	K	MATHEW	NA			KWA QUARTERS NO X/26 TOWN HALL ROAD	INDIA	KERALA	ALWAYE	683101	PAPL033012		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JACOB	PAUL		NA			CHERIA VYUPARAMBIL U C COLLEGE PO ALU	INDIA	KERALA	ALWAYE	683102	PAPL033021		Amount for unpaid and uncl	90.00	14-DEC-2024				VARGHESEPAULPVPAULOSE		No	No	FY-1
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	K	ANOOP	NA			KUNDU KULAM HOUSE MANJUMMAL PO ELI	INDIA	KERALA	ALWAYE	683501	PAPL033033		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MASTER	VINEETH	MENON	NA			GAYA NIWAS KACHERI PADY N PARUR ERNA	INDIA	KERALA	ALWAYE	683513	PAPL033038		Amount for unpaid and uncl	180.00	14-DEC-2024				SVKUMARANVETTUVELIL		No	No	FY-1
BINU	S		NA			DEEPTHI REPUBLIC ROAD PULPRALANE TRIP	INDIA	KERALA	ALWAYE	683513	PAPL033039		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MARIA	THERESA	JOLY	NA			THACHIL HOUSE NEAR EASTERN CHURCH AN	INDIA	KERALA	ALWAYE	683572	PAPL033050		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
P	J	CHERIYAKUTTY	NA			PALATTY HOUSE CARMEL GIRI KARUKUTTY	INDIA	KERALA	ALWAYE	683576	PAPL033054		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
XAVIER	ANTONY		NA			KONDOORPLLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM PI	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTTA	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	UMA	NEELAKANTAN	NA			W/O G NEELAKANTAN STATE BANK OF TRA	INDIA	KERALA	KATTAPPANA	685620	PAPL033072		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	NEELAKANTAN		NA			STATE BANK OF TRAVANCORE MARAYUR BR	INDIA	KERALA	KATTAPPANA	685620	PAPL033073		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ISSAC	THOMAS		NA			ULLATTIL HOUSE NEAR UNION CLUB KOTTA	INDIA	KERALA	KOTTAYAM	686001	PAPL033076		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
A	G	KRISHNAN	NA			A V GERODE & CO LTD P BOX 1 ANCHERIL BA	INDIA	KERALA	KOTTAYAM	686001	PAPL033077		Amount for unpaid and uncl	90.00	14-DEC-2024				LALITHAKRISHNAN		No	No	FY-1
ACHAMMA	KURIAKOSE		NA			MUNDAMAHOM HOUSE COLLECTRATE PO K	INDIA	KERALA	KOTTAYAM	686002	PAPL033079		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRASEKHA	P		NA			KULATHUNKAL MANAROAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
THOMAS	V	A	NA			VADAKUMPADATH PARIYARAM PO KOTTAM	INDIA	KERALA	KOTTAYAM	686021	PAPL033086		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
C	K	THOMAS	NA			CHENKUNNEL DEVALOKAM PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686038	PAPL033090		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	90.00	14-DEC-2024				MINIMOLKJOSE		No	No	FY-1
TOM	K	G	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033111		Amount for unpaid and uncl	90.00	14-DEC-2024				LEENATOM		No	No	FY-1
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	90.00	14-DEC-2024				AVALEYMINIMOLJOSEPH		No	No	FY-1
A	K	JOSEPH	NA			AMPRAYIL MAR THOMA CHURCH ROAD PO K	INDIA	KERALA	PALAI	686575	PAPL033118		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	90.00	14-DEC-2024				ALEYKUTTYALEXANDER		No	No	FY-1
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUTTY	DUSEH		NA			KAMPANAL KANJIRATHANAM MANJEER KOT	INDIA	KERALA	MUVATTUPUZHA	686603	PAPL033124		Amount for unpaid and uncl	90.00	14-DEC-2024				KJGEORGE		No	No	FY-1
JOSEPH	CHACKO		NA			CHELACKAL HOUSE KEEZHOOR PO KOTTAY	INDIA	KERALA	MUVATTUPUZHA	686605	PAPL033125		Amount for unpaid and uncl	180.00	14-DEC-2024	ASHPC9463E					No	No	FY-1
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NJIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	90.00	14-DEC-2024				VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-1
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	450.00	14-DEC-2024				ELSYJOSEPH		No	No	FY-1
P	DEVAKY	AMMA	NA			PUTHENCHIRANGADA PIRAMADAM PO PADI	INDIA	KERALA	MUVATTUPUZHA	686667	PAPL033136		Amount for unpaid and uncl	180.00	14-DEC-2024				PNNANDAKUMAR		No	No	FY-1
P	J	JOSEPH	NA			PAIMATTATHIL VADAKARA OLIYAPURAM KO	INDIA	KERALA	MUVATTUPUZHA	686679	PAPL033138		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SALOMY	MATHAI		NA			KALLUNGAL KEERAMPARA PO KOTHAMAN	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033140		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	P	MATHAI	NA			KALLUNGAL KEERAMPARA PO KOTHAMANG	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033141		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
C	K	JOCOB	NA			CHAKAT FINANCING COMPANY KOTTAYAM	INDIA	KERALA	MUVATTUPUZHA	686691	PAPL033144		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
P	L	XAVIERLUKAXAV	NA			CHETHIKATTU PUTHEN VEEDU CHAMPAKUL	INDIA	KERALA	ALLEPPEY	688524	PAPL033154		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
L	SIVAKAMI	ACHI	NA			XXII/506 MUTTOM BAZAAR ROAD NEAR PAR	INDIA	KERALA	ALLEPPEY	688524	PAPL033155		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHENODAVID			NA			KOTTAPARAMBIL HOUSE ARTHINKAL PO ALA	INDIA	KERALA	ALLEPPEY	688530	PAPL033157		Amount for unpaid and uncl	90.00	14-DEC-2024				KADAVID		No	No	FY-1
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163		Amount for unpaid and uncl	360.00	14-DEC-2024						No	No	FY-1
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMILA	BASHEER		NA			PUTHEW VILAYIL HOUSE CHENGANNUR NE	INDIA	KERALA	TIRUVALLA	689501	PAPL033168		Amount for unpaid and uncl	90.00	14-DEC-2024				BASHEERKHANP5		No	No	FY-1
BASHEER	KHAN	PS	NA			PUTHEW VILAYIL HOUSE CHENGANNUR NE	INDIA	KERALA	TIRUVALLA	689501	PAPL033169		Amount for unpaid and uncl	90.00	14-DEC-2024				KAMILABASHEER		No	No	FY-1
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THIR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	90.00	14-DEC-2024				RENNYJACOB		No	No	FY-1
TOM	G	KOZHUPPAKALAM	NA			KOZHUPPAKALAM HOUSE EDATHUA PO KER	INDIA	KERALA	TIRUVALLA	689573	PAPL033173		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
JOY	JOSEPH		NA			MUKKATTU KUNTHIRIKAL PO THALAVADY	INDIA	KERALA	TIRUVALLA	689575	PAPL033175		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARAMMA	GHEORGE		NA			C/O C K GEORGE DEPT OF ZOOLOGY CATHOL	INDIA	KERALA	TIRUVALLA	689645	PAPL033178		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	270.00	14-DEC-2024				MINNYMATHEW		No	No	FY-1
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	90.00	14-DEC-2024				MOHANVARGHESE		No	No	FY-1
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	90.00	14-DEC-2024				NARIAMMAALEXANDER		No	No	FY-1
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	90.00	14-DEC-2024				KAJOSEPH		No	No	FY-1
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUJA	MATHEW		NA			W/O GEORGE MATHEW 44/918, 501 NATIOI	INDIA	KERALA	COCHIN	682025	PAPL033190		Amount for unpaid and uncl	90.00	14-DEC-2024	ACRPM3162E			GEORGEMATHEW		No	No	FY-1
SIJU	THOMAS		NA			STARLAND KODDA PO PAYYANAMON PO KO	INDIA	KERALA	TIRUVALLA	689693	PAPL033193		Amount for unpaid and uncl	90.00	14-DEC-2024				MARYTHOMAS		No	No	FY-1
C	GEETHA		NA			KOTTILAPPATTU FORT MAVELIKARA	INDIA	KERALA	MAVELIKARA	690101	PAPL033199		Amount for unpaid and uncl	90.00	14-DEC-2024				GPRASANNAKUMAR		No	No	FY-1
T	M	JOHN	NA			KIDANGIL PUTHEN VEEDU THAZHAKARA PO	INDIA	KERALA	MAVELIKARA	690102	PAPL033200		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ALEYAMMA	MATHEW		NA			KANKALIL K P ROAD KAYANGULAM KERALA	INDIA	KERALA	MAVELIKARA	690502	PAPL033201		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KUNJUMOL	VARGHESE		NA			NEDIYATH HOUSE MANKAMKUZHY PO VETT	INDIA	KERALA	MAVELIKARA	690558	PAPL033203		Amount for unpaid and uncl	90.00	14-DEC-2024				VARGHESEMATHEW		No	No	FY-1
ALEYAMMA	VARGHESE		NA			NEDIYATH HOUSE MANKAMKUZHY PO VETT	INDIA	KERALA	MAVELIKARA	690558	PAPL033205		Amount for unpaid and uncl	90.00	14-DEC-2024				VARGHESEMATHEW		No	No	FY-1
ARAVINDAKSHAP	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	V	JOHN	NA			GEOVIL KILIKOLLUR QUILON THAZHAKARA P	INDIA	KERALA	QUILON	691004	PAPL033208		Amount for unpaid and uncl	90.00	14-DEC-2024				FELICITYELIZABETHMATHEW		No	No	FY-1
V	BALACHANDRAN		NA			PANDAKASSALA VEEDU LESHMINANDA KOLL	INDIA	KERALA	QUILON	691013	PAPL033209		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	90.00	14-DEC-2024				PSHEELA		No	No	FY-1
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	90.00	14-DEC-2024				VAIKATHJOHNMATHEW		No	No	FY-1
SHEELA	P	B	NA			MANAYATHU PUTHEN VEEDU UPPODU EAST	INDIA	KERALA	QUILON	691502	PAPL033214		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
K	V	GOPI	NA			D NO 40297 U 200 TITANIUM KMML CHAVA	INDIA	KERALA	QUILON	691583	PAPL033219		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYASREE	R		NA			R PUNTHALA KIZHAKKATHIL THEKKUM BHAI	INDIA	KERALA	QUILON	691584	PAPL033220		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEMIYYA	N	V	NA			C/O ECIL TC 26/1710(2) UPPALAM ROAD TR	INDIA	KERALA	TRIVANDRUM	695001	PAPL033222		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
M	KANNAN		NA			ATHIRA T C 50/521/1 KULATHARA KARAMAN	INDIA	KERALA	TRIVANDRUM	695002	PAPL033224		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	RAVI		NA			ATHIRA T C 50/521/1 KULATHARA KARAMAN	INDIA	KERALA	TRIVANDRUM	695002	PAPL033225		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANDREW	JOHN		NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033228		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JESSEY	ANDREW	JOHN	NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033229		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
R	GEETHA		NA			INCOMETAX QUARTER NO 203 KOWDIAR TR	INDIA	KERALA	TRIVANDRUM	695003	PAPL033230		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JENNY	ANTONY		NA			R B I OFFICERS QTRS BELHAVEN KOWDIAR	INDIA	KERALA	TRIVANDRUM	695003	PAPL033231		Amount for unpaid and uncl	90.00	14-DEC-2024				JAMESANTONY		No	No	FY-1
DEEPAK	SATHEESH		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033234		Amount for unpaid and uncl	90.00	14-DEC-2024				SATHEESANKN		No	No	FY-1
KANIAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TR	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEJU	SUNNY	THOPPAL	NA			GOVARDANA MTP ROAD PATTOM PO TRIVE	INDIA	KERALA	TRIVANDRUM	695004	PAPL033244		Amount for unpaid and uncl	90.00	14-DEC-2024				SUNNYMATHEWTHOPPIL		No	No	FY-1
VEENA	SUNNY	THOPPIL	NA			GOVARDANAN T P ROAD PATTOM PO TRIVE	INDIA	KERALA	TRIVANDRUM	695004	PAPL033245		Amount for unpaid and uncl	90.00	14-DEC-2024				JULIESJUNNYTHOPPIL		No	No	FY-1
SAMANTHABHAI	P	K	NA			T C 10/994 DILKUSH MANNAMMOOLA PERU	INDIA	KERALA	TRIVANDRUM	695005	PAPL033248		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BOBBY	THOMAS		NA			DELCY T C 5/781 MANNAMOOLA ROAD PEI	INDIA	KERALA	TRIVANDRUM	695005	PAPL033252		Amount for unpaid and uncl	450.00	14-DEC-2024				RACHELCHERIAN		No	No	FY-1
K	J	ANTONY	NA			TC 10/1389 MANNAMOOLA PERURKADA PO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033253		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	R	USHA	NA			T C 8/1014 VALIYAVILA THIRUMALA PO TRIV	INDIA	KERALA	TRIVANDRUM	695006	PAPL033255		Amount for unpaid and uncl	90.00	14-DEC-2024				SIVAKUMARS		No	No	FY-1
THANKAMMA	CYRIAC		NA			TC 33/163 MATTAM WIRELESS STATION ROA	INDIA	KERALA	TRIVANDRUM	695007	PAPL033256		Amount for unpaid and uncl	45.00	14-DEC-2024	BAWPC4383H					No	No	FY-1
RAJ	SINGH	YADAV	NA			AIR FORCE STATION BEACH PO TRIVANDRUI	INDIA	KERALA	TRIVANDRUM	695007	PAPL033257		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SILVA	S	B	NA			REVATHY TC 36/918 NEW COMPAKASSERY	INDIA	KERALA	TRIVANDRUM	695008	PAPL033259		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	45.00	14-DEC-2024				USHA		No	No	FY-1
N	V	SEETHALEKSHMY	NA			VASANTH PONGUMOOD MEDICAL COLLEGE	INDIA	KERALA	TRIVANDRUM	695011	PAPL033274		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHACL	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	90.00	14-DEC-2024				PSYAMALANAIR		No	No	FY-1
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHACL	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	90.00	14-DEC-2024				MANJUNAIRKDIVAKARANANAIR		No	No	FY-1
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
GEORGE	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033281		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
VIBHARANI	PRASAD		NA			PRASAD GANGA DARSHAN PARA CHIRA DAN	INDIA	KERALA	TRIVANDRUM	695014	PAPL033283		Amount for unpaid and uncl	90.00	14-DEC-2024				RSRPRASAD		No	No	FY-1
P	VYJAYANTHI		NA			SWATHI SANTHI NAGAR SREEKARYAM PO TV	INDIA	KERALA	TRIVANDRUM	695017	PAPL033291		Amount for unpaid and uncl	90.00	14-DEC-2024				PBALAKRISHNAN		No	No	FY-1
S	VELAYUDHAN	NAYAR	NA			FLAT NO MF-5 PRASANTHNAGAR FORT	INDIA	KERALA	TRIVANDRUM	695023	PAPL033296		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
G	LILLY	BAI	NA			JYOTHI BHAVAN NEAR RAILWAY STATION V	INDIA	KERALA	TRIVANDRUM	695141	PAPL033313		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRASAD	V		NA			PRASANNA NIVS PALACHIRA PO VARKALA T	INDIA	KERALA	TRIVANDRUM	695143	PAPL033316		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
LEENA	KUMARI	S	NA			PRASANNA NIVS PALACHIRA PO VARKALA T	INDIA	KERALA	TRIVANDRUM	695143	PAPL033317		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	720.00	14-DEC-2024						No	No	FY-1
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGOE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347		Amount for unpaid and uncl	1080.00	14-DEC-2024						No	No	FY-1
SRI	MOHAN	DAMANI	NA			53/7 BON BEHARI BOSE ROAD SANDHYA BA	INDIA	WEST BENGAL	HOWRAH	711101	PAPL033357		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

GULAB	DEVI	ASHOKKUMAR	NA			ANJANI KUMAR ASHOK KUMAR 19 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033360		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
MOHAN	LAL	GOEL	NA			C/O MAHESH TRADERS 16 CANNING STREET	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033363		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BASUDEV	BARIK		NA			C/O KISHORILAL BIMAL KUMAR 15 BRABOU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033365		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HIRA	LAL	RASKHIT	NA			ASHOK ARC 11 CLIVEROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033371		Amount for unpaid and uncl	90.00	14-DEC-2024					AJANTARAKSHIT		No	No	FY-1
SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATYANARAIN	RATHI		NA			25 STRAND ROAD QR NO 505 5TH FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	90.00	14-DEC-2024					ANILSINHA		No	No	FY-1
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEV	PUJAN	SINGH	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033385		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHRINARAIN	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033393		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033394		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINODRAI	L	PATEL	NA			C/O CHEMILAB CORP 55 BRB BASH ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033396		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRANJANA	A	DOSHI	NA			C/O ARHIANT TEXTILES 2/C TARA CHAND DL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033397		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATI	KANTA	MAHALIK	NA			UNIVERSAL ENTERPRISES 7 RABINDRA SARA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033399		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033403		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	SAROGI		NA			C/O BAID INDIA PVT LTD 9 INDIA EXCHANGE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033407		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHAS	KUMAR	PATODIA	NA			190 B MANICKTALLA MAIN ROAD KAKURGA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL034412		Amount for unpaid and uncl	90.00	14-DEC-2024	AFXPP0207J						No	No	FY-1
DHARAM	PAL	SINGH	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOKE	KUMAR	SUREKA	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033414		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANI	DEVI	JAIN	NA			RIBBON DISTRIBUTORS P-4 NEW HOWRAH B	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033415		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SEEMA	CHORARIA		NA			RIBBON DISTRIBUTORS P-4 NEW HOWRAH B	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033416		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
UROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	180.00	14-DEC-2024					SUNILGAMBHIR		No	No	FY-1
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033430		Amount for unpaid and uncl	180.00	14-DEC-2024					MANOJGAMBHIR		No	No	FY-1
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	270.00	14-DEC-2024					ILARAKSHIT		No	No	FY-1
MADAN	LAL	JALAN	NA			C/O OM TRADERS 8TH FLOOR 4 SYNAGOGUE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033443		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PURUSHOTTAM	KUMAR	MIMANI	NA			STATE BANK OF BIKANER AND JAIPUR BRABI	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033452		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMANMIMANI		No	No	FY-1
SUKUMAR	MUKHERJEE		NA			8 OLD POST OFFICE STREET GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033460		Amount for unpaid and uncl	90.00	14-DEC-2024					SABITAMUKHERJEE		No	No	FY-1
PARESH	R	SHAH	NA			C/O S PAREKH SARASWATI NIKET 5 CAMAC S	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033463		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE AMEERPET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033470		Amount for unpaid and uncl	90.00	14-DEC-2024					JASVIRKUMARHSHETH		No	No	FY-1
RAMESH	KUMAR	LODHA	NA			C/O INTERNATIONAL MOTORS 5/2 L SEALSG	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
APURBA	PROKASH	BAIDYA	NA			QTR NO JN-7/58 NEW JHEEL ROAD ESTATE E	INDIA	WEST BENGAL	KOLKATA	700002	PAPL033481		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABIRKUMARBAIDYA		No	No	FY-1
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURAJIT	KUMAR	MITRA	NA			5/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANASH	CHATTERJEE		NA			32D RADHAKANTO JEW STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033493		Amount for unpaid and uncl	90.00	14-DEC-2024					ANJALICHATTERJEE		No	No	FY-1
ROSY	MOOKIM		NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033494		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	SINGH	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033496		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJU	AGARWAL		NA			57 RAJA NABA KRISHNA ST GROUND FLOOR	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033506		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	90.00	14-DEC-2024	ACXPD9662L				KASHIPRASADDHANDHARIA		No	No	FY-1
BHUPAL	CHANDRA	BISWAS	NA			4A MODAM MOHAN TALA STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033517		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUDHA	DEBI		NA			1/1 B BARICK LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033520		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEERA	SONI		NA			38 DARPANARAYAN TAGORE STREET 4TH FL	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033521		Amount for unpaid and uncl	90.00	14-DEC-2024					MEERASONIMEERASONI		No	No	FY-1
RANJIT	KUAMR	PANDA	NA			12 SHIBNARAYAN DASLANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033534		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIPAK	KUMAR	PANDA	NA			108 RAJA RAM MOHAN SARANI RAJA RAM M	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033535		Amount for unpaid and uncl	90.00	14-DEC-2024	AFRPP1577P				RANJANAPANDA		No	No	FY-1
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURESH	CHANDRA	SAHA	NA			67/28 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033556		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SAROJ	DEVI	GOYAL	NA			C/O BIRENDRA KUMAR GOYAL 14 C MAHARS	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033573		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MADAN	LAL	AGARWAL	NA			C/O SHREE GANESH ROADWAYS-4 BALLAR D	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033574		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SANJAY	KUAMR	DROLIA	NA			187 RABINDRA SARANI 3RD FLR ROOM NO 8	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033576		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	900.00	14-DEC-2024							No	No	FY-1
RAHUL	INDUSTRIE	ENTERPRISESPVT	NA			4 DIGAMBAR JAIN TEMPLE ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033581		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUAMR	GOYAL	NA			C/O SHAYYAN TEX 23 B KALAKAR STREET C/	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033586		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DAI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	90.00	14-DEC-2024					DEEPAKAGARWAL		No	No	FY-1
BINOD	KUMAR	MODI	NA			DAHMEDABAD TRADING COMPANY 21 ROO	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033589		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAJAL	GHOSH		NA			C/O MAA KALI DHUP CENTRE NO 1 RATAN S	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033612		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	BHAGAT	KHERIA	NA			F23/1 M D ROAD 9 PRETORIA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033613		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TULSA	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033614		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHESH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033615		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033616		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANISH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033617		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMIT	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033618		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABHISHEK	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033619		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANKIT	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033620		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033621		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ARUNA	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033622		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SACHIN	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033623		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	DEVI	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033624		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033625		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEEP	CHAND	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033626		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJERNDRA	KR	KHERIA	NA			23/1 M D ROAD 9 PRETORIA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033627		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHREE	KUMAR	MAHESHWARI	NA			C/O JAINRAYAN OM PRAKASH 39 SHIBTOLLA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033628		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	JHAWAR	NA			C/O JAINRAYAN OM PRAKASH 39 SHIBTOLLA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033629		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAILASH	KUAMR	GUPTA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033639		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	PRASAD	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033641		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUSHILA	DEVI	KEDIA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033642		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOHAR	LAL	BUBNA	NA			C/O PRAKASH TRADING COMPANY 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033643		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GIRISH	KUMAR	LUNIYA	NA			C/O HANS RAJ LUNIYA 2 RUPCHANDROY ST	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033645		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HEMANT	JAIN		NA			2 RUPCHANDROY ST R NO 208 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033646		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINOD	KUMAR	YADAV	NA			C/O GOPAL AND CO 193/2 M G ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033648		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANESH	MAL	KOTHARI	NA			208 M G ROAD 3RD FLOOR R NO 305 CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033662		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAKESH	KUMAR	BAID	NA			8 SHAMBHU MULLICK LANE NEAR BHIM SEN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033665		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMALA	AGARWAL		NA			C/O SHYAM CABLE INDUSTRIES 73/1 COTTO	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033668		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR	AGARWAL	NA			C/O PHUL CHAND SURESH KUMAR 23/1 MA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033684		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KR	CHANDGOTHIA	NA			C/O THE CHOICE 150 COTTON STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033686		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIB	SANKAR	PAUL	NA			C/O KESAARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033689		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AJYA	KUMAR	BANTHIA	NA			C/O KESHARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033690		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RATNA	BANTHIA		NA			C/O KESHARI CHAND MAHESH KR 14 NOORN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033691		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GITA	DEVI	GUPTA	NA			51/4 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033696		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	TAPARIA	NA			C/O LALCHAND SHANKAR LAL 20 MULLICK S	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033714		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRAHMAJI	RAO	TANKALA	NA			THE VYSYA BANK LTD 10/1A KALAKAR STREE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033715		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMALA	AGARWAL		NA			BEGRAJ SATYANARAYANA 5/1 LUCAS LANE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033716		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BASANT	KUMAR	AGARWAL	NA			BEGRAJ SATYANARAYANA 5/1 LUCAS LANE	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033717		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD JI	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	405.00	14-DEC-2024							No	No	FY-1
MANJARI	NATHANI		KAMAL	NARAIN	NATHANI	65,SIR HARI RAM GOENKA STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033731		Amount for unpaid and uncl	1170.00	14-DEC-2024							No	No	FY-1
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	CHANDRA	BHUIYA	NA			28 GOPAL BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033738		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUSHPA	BIHANI		NA			4/1 MANINDRA MITRA ROW CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033739		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
VIKASH	JAISWAL		NA			2-A BALAI SINGHEE LANE BEHIND SANSKRIT	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033741		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	90.00	14-DEC-2024					PAMPAKUNDU		No	No	FY-1
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINAY	KUMAR	AGARWAL	NA			P 141/1 C I T ROAD BELIAGHATA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033749		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	90.00	14-DEC-2024					MEENAMISHRA		No	No	FY-1
DEEPAK	KUMAR	JHA	NA			44 WESTON STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033754		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (

RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL0033756		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAYKAR	PAREKH		K	G	PARESKH	TIRUPATI AUTO SPARES PVT.LTD. 1,SUN YAT	INDIA	WEST BENGAL	KOLKATA	700012	PAPL0033758		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NATH	MAL	BOTHRA	NA			BENGAL MACHINERY CORPN 8-G C AVENUE	INDIA	WEST BENGAL	KOLKATA	700013	PAPL0033760		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DHAN	RAJ	SHAMSUKHA	NA			KAYBEE INDUSTRIAL HOUSE P LTD 17 G C AV	INDIA	WEST BENGAL	KOLKATA	700013	PAPL0033763		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARISH	KUMAR		NA			3 S N BANAJEI ROAD 5/1 LUCAS LANE CALCU	INDIA	WEST BENGAL	KOLKATA	700013	PAPL0033770		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUBHASH	CHAND		NA			C/O SK SACHDEVA 70 B ANAND PALIT ROAD	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033771		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIVA	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033772		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PANKAJ	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033773		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ABHAY	CHAND	NAHATA	NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033774		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEERU	NAHATA		NA			P-127 C I T ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033775		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANAK	MAL	DUGAR	NA			C/O J L BARDIA 49/1 B MIDDLE ROAD CALCU	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033776		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BIRENDRA	NATH	SHOME	NA			ANZ GRINDLAYS BANK PLC 7 & I T ROAD CA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033777		Amount for unpaid and uncl	90.00	14-DEC-2024				SAMITASHOME		No	No	FY-1
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL0033778		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL0033781		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL0033782		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL0033783		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANZOOR	KHAMY	ARHOUI	NA			9 WELLESLY 2ND LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL0033784		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAGDISH	PRASHAD	BANSAL	NA			C/O G K BANSAL & CO 127/A PARK STREET C	INDIA	WEST BENGAL	KOLKATA	700017	PAPL0033788		Amount for unpaid and uncl	3600.00	14-DEC-2024						No	No	FY-1
MD	IZHARUL	HAQUE	NA			2/1B MIAJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL0033789		Amount for unpaid and uncl	270.00	14-DEC-2024				RIZWANALAM		No	No	FY-1
AKHIL	KUMAR	BANSAL	NA			B 3 SUNFLOWER COURT 7 LOVELOCK PLACE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033792		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
MANJIV	K	BULANI	NA			41/F PALM AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033799		Amount for unpaid and uncl	90.00	14-DEC-2024				KAVITABIJLANI		No	No	FY-1
CHHAYA	DEBNATH		NA			C/O K DEBNATH UCO BANK STAFF TRAINING	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033800		Amount for unpaid and uncl	90.00	14-DEC-2024				KALYANDEBNATH		No	No	FY-1
S	SUBHASH	CHANDBOTHRA	NA			7/2 DEODAR STREET STAFF TRAINING COLLE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033801		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRADEEP	KUMAR	SIROHIYA	NA			3 DOVER ROAD STAFF TRAINING COLLEGE C	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033802		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HARI	BILASH	SHARMA	NA			7/2 DEODAS STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033806		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIDHARTA	BHANDIA		NA			7/2 DEODAS STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033807		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMLA	DEVI	AGARWALA	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033808		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033809		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033810		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033812		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL0033819		Amount for unpaid and uncl	180.00	14-DEC-2024				ABHIJITGUPTA		No	No	FY-1
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 1B 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033822		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033823		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	BAMALWA		NA			9/1 LOWER ROWDON STREET BLOCK A 5TH L	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033825		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
NIRANJAN	VERMA		NA			4A ROY STREET KAMDHENU BLDG 2ND FLR R	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033827		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
VANDANA	SARAF		NA			22 B MOHINI MOHAN ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033829		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAILENDRA	NATH	MUKHERJEE	NA			PURNIMA BANERJEE 25 ALLENBY ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033830		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	J	MEHTA	NA			58 MAHATMA GANDHI ROAD REGENT PARK	INDIA	WEST BENGAL	KOLKATA	700041	PAPL0033835		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
RANAJIT	SAMANATA		NA			STATE BANK OF INDIA GOKHALE COURT APT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL0033837		Amount for unpaid and uncl	180.00	14-DEC-2024				KUSHKUMARSAMANTA		No	No	FY-1
RAMA	BEDI		NA			W/O COL RM BEDI DEME HQ BENGAL AREA	INDIA	WEST BENGAL	KOLKATA	700021	PAPL0033838		Amount for unpaid and uncl	90.00	14-DEC-2024				COLRAJINDARMOHANBEDI		No	No	FY-1
IDRIS	ALI		NA			TEESTA BLDG ROOM 7 HASTINGS CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700022	PAPL0033839		Amount for unpaid and uncl	90.00	14-DEC-2024				DILIPKUMARSAHOO		No	No	FY-1
PANNALAL	DAS		NA			23-A HEMCHANDRA STRAEET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL0033840		Amount for unpaid and uncl	90.00	14-DEC-2024				PRIYABRATADAS		No	No	FY-1
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL0033841		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALPANA	VIJAY	YOGENDRA	KUMAR	VIJAY		100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL0033842		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ANUSREE	PAUL		NA			128/24 HAZRA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700026	PAPL0033881		Amount for unpaid and uncl	90.00	14-DEC-2024				HEMANTAKUMARPAUL		No	No	FY-1
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL0033890		Amount for unpaid and uncl	90.00	14-DEC-2024				SUCHARITABANERJEE		No	No	FY-1
SUBHASH	CHANDRA	DHAR	NA			51/A SOUTH END PARK FIRST FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700029	PAPL0033900		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL0033901		Amount for unpaid and uncl	90.00	14-DEC-2024				SUCHITRAKUMARCHATTERJEESHU		No	No	FY-1
ANIL	KUMAR	DEB	NA			114F/1K SELIMPUR ROAD DHAKURIA 3RD FL	INDIA	WEST BENGAL	KOLKATA	700031	PAPL0033911		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGEETA	GUPTA		NA			C/O ARUN KR GUPTA GA/6 JADAVPUR POLIC	INDIA	WEST BENGAL	KOLKATA	700032	PAPL0033912		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY ECI	INDIA	TELANGANA	HYDERABAD	500064	PAPL0033915		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANASH	CHAKRABORTY		NA			217 DR A K PAUL ROAD BEHALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700034	PAPL0033920		Amount for unpaid and uncl	180.00	14-DEC-2024				GITACHAKRABORTY		No	No	FY-1
AJIT	KUMAR	DEY	NA			8/1/B NEOGI PARA ROAD PO BACHNAGAR C	INDIA	WEST BENGAL	KOLKATA	700036	PAPL0033925		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHARMISTHA	BAG		NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL0033926		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL0033933		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NAKULESWAR	BANERJEE		NA			21/H/37C RAJA MANINDRA RD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL0033934		Amount for unpaid and uncl	90.00	14-DEC-2024				ASHOKEKUMARCHATTERJEE		No	No	FY-1
KALI	PRASAD	MUKHERJEE	NA			14/3 N N GHOSH LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700040	PAPL0033939		Amount for unpaid and uncl	90.00	14-DEC-2024				NUPURMUKHERJEE		No	No	FY-1
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL0033940		Amount for unpaid and uncl	90.00	14-DEC-2024				DIPANKARMONDAL		No	No	FY-1
DASHRATH	SINGH		NA			BRAITH WAITE & CO LTD 5 HIDE ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700043	PAPL0033941		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SMARANIKA	SAHOO		NA			B 10 BHAGIRATHI BLDG DUMAYUNE AVENU	INDIA	WEST BENGAL	KOLKATA	700043	PAPL0033942		Amount for unpaid and uncl	90.00	14-DEC-2024				SHASHIKANTPANDEYDILIPKUMARS		No	No	FY-1
ELLA	UPRETI		NA			BHAGIRATHI 9A 7 DUMAYENU AVENUE B N	INDIA	WEST BENGAL	KOLKATA	700043	PAPL0033943		Amount for unpaid and uncl	90.00	14-DEC-2024				DILIPKUMARSAHOO		No	No	FY-1
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL0033948		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL0033949		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHANGSU	RANJAN	HAZRA	NA			28 MAHENDRA ROY LANE 138/C PICNIC GAR	INDIA	WEST BENGAL	KOLKATA	700046	PAPL0033956		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
WEE	HOW	LEE	NA			C/O CHANG HING TANNERY 47 SOUTH TANG	INDIA	WEST BENGAL	KOLKATA	700046	PAPL0033957		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANKAR	PRASAD	AGARWAL	NA			3/1A MATHESHWARTALA ROAD (TANGRA R	INDIA	WEST BENGAL	KOLKATA	700046	PAPL0033958		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUCHIT	BOSE		NA			69/1 SKDEV ROAD BLOCK H-1 FLAT NO 6 C	INDIA	WEST BENGAL	KOLKATA	700048	PAPL0033963		Amount for unpaid and uncl	180.00	14-DEC-2024				KALPANABOSE		No	No	FY-1
SANKAR	DEY		NA			C/O MUKUL RANI DEY KALABAGAN PO NIMT	INDIA	WEST BENGAL	KOLKATA	700049	PAPL0033964		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANUP	KUMAR	PAUL	NA			SHYAMA PRASAD NAGAR NORTH NIMTA CAL	INDIA	WEST BENGAL	KOLKATA	700049	PAPL0033966		Amount for unpaid and uncl	90.00	14-DEC-2024				GOPALCHANDRAPAUL		No	No	FY-1
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL0033967		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SABITA	GUPTA		NA			58/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL0033968		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL0033972		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL0033976		Amount for unpaid and uncl	90.00	14-DEC-2024	AIEPC6732H			JCHANDRASEKAR		No	No	FY-1
MINAKSHI	GHOSH		NA			FLAT NO AIII-6C I T EMPLOYEES HOUSING CO	INDIA	WEST BENGAL	KOLKATA	700054	PAPL0033982		Amount for unpaid and uncl	90.00	14-DEC-2024				TAPANKUAMRGHOSH		No	No	FY-1
MRINAL	KUMR	BISWAS	NA			172/B MANICKTALA MAIN ROAD CALCUTA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL0033986		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAMBHUNATH	BISWAKARMA		NA			76 SHYAMNAGAR ROAD DUM DUM CALCUT	INDIA	WEST BENGAL	KOLKATA	700055	PAPL0033992		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL0033995		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL0033999		Amount for unpaid and uncl	225.00	14-DEC-2024						No	No	FY-1
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL0034003		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700063	PAPL0034004		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
ASHA	TANDON		NA			BC 144 SALT LAKE SEC I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL0034006		Amount for unpaid and uncl	900.00	14-DEC-2024						No	No	FY-1
INDU	BIKASH	SARKAR	NA			CF 205 SECTOR 1 SALT LAKE KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700064	PAPL0034008		Amount for unpaid and uncl	90.00	14-DEC-2024	AIPPS4767B					No	No	FY-1
SUSIPTA	BOSE		NA			17B ADHAR DAS LANE ULTADANGAR CALCU	INDIA	WEST BENGAL	KOLKATA	700067	PAPL0034012		Amount for unpaid and uncl	45.00	14-DEC-2024				SUDIPTAADDY		No	No	FY-1
MADHU	SUTODIYA		NA			P-408 JODHPUR PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700068	PAPL0034017		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARENDER	KUMAR	AGGARWAL	NA			38/44 CHANDNI CHAWK STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PAPL0034035		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SUSHIL	CHAND	BOHRA	NA			52 PRINCEP STREET FIRST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700072	PAPL0034041		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034044		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034045		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034046		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KANHAIYA	LAL	DUGAR	NA			C/O JAY AIRCONDIONING CO 29A RABINDRA	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034053		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAYA	ARORA		NA			43/1 RATU SARKAR LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034055		Amount for unpaid and uncl	180.00	14-DEC-2024				RATANKUMARAGRAWAL		No	No	FY-1
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL0034057		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
PRIYARANJAN	BANERJEE		NA			82/20 JAWPURE ROAD DUM DUM CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700074	PAPL0034060		Amount for unpaid and uncl	90.00	14-DEC-2024				KARABIBANERJEE		No	No	FY-1
TARULATA	DEBI		NA			11/9 JHILL ROAD PO SANTOSHPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700075	PAPL0034063		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MALAYKANTI	DE		NA			135 SONTOSHPUR AVENUE NA BHAMI FLAT	INDIA	WEST BENGAL	KOLKATA	700075	PAPL0034064		Amount for unpaid and uncl	90.00	14-DEC-2024				SHELLYDE		No	No	FY-1
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL0034066		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANISHA	BOSE		NA			LAL KUTHI STUDIO LANE JADAVGARH HALTL	INDIA	WEST BENGAL	KOLKATA	700078	PAPL0034067		Amount for unpaid and uncl	90.00	14-DEC-2024				SUBIRKUMARBOSE		No	No	FY-1
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL0034070		Amount for unpaid and uncl	90.00	14-DEC-2024				MRINALKANTINANDI		No	No	FY-1
TUSHAR	KANTI	GHOSH	NA			C/O BIJAY KRISHNA NASKAR TENTULBERIA	INDIA	WEST BENGAL	KOLKATA	700084	PAPL0034071		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
AS	CLUSTER	TENPHE	NA			SECTOR III SALT LAKE CITY SECTOR III	INDIA	WEST BENGAL	KOLKATA	700091	PAPL0034077		Amount for unpaid and uncl	90.00	14-DEC-2024				DKBASU		No	No	FY-1
DEB	KUAMR	BASU	NA			A 5 CLUSTER TEN PURBACHAL SECTOR III SA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL0034081		Amount for unpaid and uncl	90.00	14-DEC-2024				SANDHYABASU		No	No	FY-1
GURMEET	SINGH		NA			3 KINGS ROAD 2ND FLOOR HOWRAH WEST E	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034092		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NATHMAL	AGARWAL		NA			FLAT NO 7-D KUSH APRTMENTS 46-M A K AZ	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034096		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034097		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034100		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMALA	DEVI	AGARWAL	NA			KUSH APARTMENT FLAT NO 7-D 46-M A K AZ	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034101		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034102		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
JOYDEB	GHOSH		NA			C/O M/S G K ENGINEERING 4 KINDS ROAD H	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034103		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UTPAL	DAS	GUPTA	NA			11/4B J K PAUL ROAD KAPOOR GALI 2ND FLO	INDIA	WEST BENGAL	HOWRAH	711101	PAPL0034110		Amount for unpaid and uncl	180.00	14-DEC-2024				INDIRADASGUPTA		No	No	FY-1
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL0034115		Amount for unpaid and uncl	90.00	14-DEC-2024				DIPTINANDY		No	No	FY-1
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL0034116		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SRIKANTA	MANNA		NA			BOXIBAGAN SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PAPL0034120		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL0034124		Amount for unpaid and uncl	450.00	14-DEC-2024				KABITADAS		No	No	FY-1
GAYATRI	DEVI	MAHESHWARI	NA			C/O N K SODHANI 176/1 GRAND TRUNK ROA	INDIA	WEST BENGAL	HOWRAH	711106	PAPL0034128		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANI	DEVI	SINGH	NA			7/2 SHASHI BHUSAN SARKAR LANE SALKIA H	INDIA	WEST BENGAL	HOWRAH	711106	PAPL0034130		Amount for unpaid and uncl	90.00	14-DEC-2024				AMARKUAMRSINGH		No	No	FY-1
RITA	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL0034135		Amount for unpaid and uncl	90.00	14-DEC-2024				SUBHADIPDAS		No	No	FY-1
SUBHADIP	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL0034136		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDA	DEVI	CHOUDHARY	NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL0034137		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JENNY	JHUN	JHUNWALA	NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL0034138		Amount for unpaid and uncl	90.00

MAMTA	CHOUDHARY		NA			14 SANATAN MISTRY LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	PAPL034139		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATMA	RAM	TIBREWAL	NA			2/3/8 KRISHNATARANASKAR LANE GHUSURI	INDIA	WEST BENGAL	HOWRAH	711107	PAPL034144		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NITA	SENGUPTA		NA			C/O SHOMNATH SENGUPTA SE 31/1 ANDUL	INDIA	WEST BENGAL	HOWRAH	711109	PAPL034145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GYAN	SINGH		NA			PO SAPUIPARA BALLY 7 GUHA PARK HOWRA	INDIA	WEST BENGAL	HOWRAH	711227	PAPL034154		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINOLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RABINDRA	NATH	MANNA	NA			VILLAGE DHAIPUR PO KHORIP P S AMTA DIS	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034157		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JNAN	CHAUDHURI		NA			5/1 VIVEKANANDA ROAD PO NABAGRAM HO	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034168		Amount for unpaid and uncl	90.00	14-DEC-2024					MANASCHAUDHURI		No	No	FY-1
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UTTAM	PRASAD		NA			345 ADARSHNAGAR PO BARABAHERA VIA NA	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034170		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANTWANA	RUNGTA		NA			C/O S S RUNGTA KESORAM RAYON PO NAM	INDIA	WEST BENGAL	CHINSURA	712513	PAPL034179		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
DEB	NATH	ROY	NA			C/O KALIKA ENTERPRISE NEW OFFICE G T RO	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034181		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAMAL	BOSE		NA			C/O KALIKA ENTERPRISE NEW OFFICE G T RO	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034182		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUBRATA	MUKHERJEE		NA			NEW OFFICE G T ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034183		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GOPA	MUKHERJEE		NA			C/O SUBRATA MUKHERJEE NEW OFFICE G T	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034185		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BHASWAR	ROY		NA			18/1 ANAND VIHAR NMDC BUILDING MASA	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034187		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BRAJENDRA	KUMAR	DEBNATH	NA			24/1 DAYANANDA ROAD DURGAPUR DURGA	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034188		Amount for unpaid and uncl	90.00	14-DEC-2024					ANUSHREEDEBNATH		No	No	FY-1
BANDANA	CHOWDHURY		NA			7/14 SHORT ROAD DURGAPUR W B	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034189		Amount for unpaid and uncl	90.00	14-DEC-2024					AROONCHOWDHURY		No	No	FY-1
MANISH	KUMAR	AGARWAL	NA			18/13 VIVEKANAND ROAD DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713204	PAPL034191		Amount for unpaid and uncl	180.00	14-DEC-2024					NIRMALAGARWAL		No	No	FY-1
SAMIR	KR	GUPTA	NA			7/13 KIRTI BAS ROAD (SOUTH) DURGAPUR B	INDIA	WEST BENGAL	BURDWAN	713205	PAPL034192		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAMALI	PODDAR		NA			D-II 25 VIDYASAGAR AVENUE B ZONE DURG	INDIA	WEST BENGAL	BURDWAN	713205	PAPL034193		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	MADRA	NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR DU	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034194		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAMETA	MADRA		NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR DU	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034195		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SATISH	KUMAR	MADRA	NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR DU	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034196		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUNITA	MADRA		NA			RD-78 APOLLO AVENUE BIDAHAN NAGAR D	INDIA	WEST BENGAL	BURDWAN	713212	PAPL034197		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BANSHI	GHOSH		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034199		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANKAR	MUKHERJEE		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034201		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
HARAN	GHOSH		NA			C/O GOPAL COKE AGENCY BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034202		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KAJAL	CHATTERJEE		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034203		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KALI	GANGULY		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034204		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BASU	GANGULY		NA			C/O NARAYAN ENTERPRISE BHIRINGE G T RO	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034205		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AMAL	MONDAL		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034206		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
TAPAN	BANERJEE		NA			C/O NARAYAN ENTERPRISES BHIRINGE G T R	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034207		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASIT	BARAN	CHANDA	NA			P E T S CITY CENTRE DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713216	PAPL034212		Amount for unpaid and uncl	90.00	14-DEC-2024	AHPPC7967A						No	No	FY-1
MANINDRA	KUMAR	MITRA	NA			E-16 DVC DTPS NEW COLONY DURGAPUR BU	INDIA	WEST BENGAL	BURDWAN	713297	PAPL034213		Amount for unpaid and uncl	270.00	14-DEC-2024					INDRAMITRA		No	No	FY-1
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL S	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	180.00	14-DEC-2024					SUDIPTOBANERJEE		No	No	FY-1
APARNA	GHOSE		NA			C/O VAIDYA NATH GHOSH A D D A MARKET	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034219		Amount for unpaid and uncl	90.00	14-DEC-2024					VAIDYANATHGHOSH		No	No	FY-1
VAIDYANATH	GHOSH		NA			40 NURDDIN ROAD ASANSOL	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034220		Amount for unpaid and uncl	90.00	14-DEC-2024					APARNAGHOSH		No	No	FY-1
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T R	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD J	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARVINDER	KAUR	SALUJA	NA			C/O SUJAN SINGH SALUJA J J INDUSTRIES PC	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034229		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRMESHWAR	LAL	DOKANIA	NA			C/O DOKANIA MEDICAL STORES BARAKAR S	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034233		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AMIT	KUMAR	JAIN	NA			2/C N S ROAD SHANTINAGAR COLONY STH	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034234		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AMARENDRA	CHAKRAVORTY		NA			ROAD-14 F-2/1 PO CHOTODIGHARI BURDWA	INDIA	WEST BENGAL	BURDWAN	713326	PAPL034235		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	AGARWALA	NA			C/O BHARUKA OIL INDUSTRIES RANAGAMA	INDIA	WEST BENGAL	HALDIA	721101	PAPL034260		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJIB	RAY		NA			LIC OF INDIA MIDNAPORE BRANCH MIDNAP	INDIA	WEST BENGAL	HALDIA	721101	PAPL034261		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMA	BHUTRA		NA			BARA BAZAR MIDNAPORE WEST MIDNAPOR	INDIA	WEST BENGAL	HALDIA	721101	PAPL034265		Amount for unpaid and uncl	90.00	14-DEC-2024	AHUPB6926B			GOPALBHUTRA			No	No	FY-1
SHYAM	SUNDAR	MAHESHWARI	NA			C/O M/S CHANDA SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034268		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NISITH	KUMAR	GHANTA	NA			PARAMANANDA PUR SITALA PARAMANAND	INDIA	WEST BENGAL	HALDIA	721151	PAPL034272		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAM	MOHAN	RAOM	NA			C/O C V RAO ADVOCATE 18 RLY MARKET KH	INDIA	WEST BENGAL	HALDIA	721301	PAPL034273		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KARTIK	CHANDRA	NAYEK	NA			QR NO 11/44-K PO HALDIA TOWNSHIP DIST	INDIA	WEST BENGAL	HALDIA	721607	PAPL034275		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMITDAS		No	No	FY-1
PANCHANAN	BHUMIK		NA			QTR NO 10/4A IOC T/S HALDIA T/S DIST MI	INDIA	WEST BENGAL	HALDIA	721607	PAPL034276		Amount for unpaid and uncl	90.00	14-DEC-2024					ARATIBHAUMIK		No	No	FY-1
ARATI	BHAUMIK		NA			C/O PANCHANAN BHAUMIK IOC(LOB) PRODI	INDIA	WEST BENGAL	HALDIA	721606	PAPL034277		Amount for unpaid and uncl	90.00	14-DEC-2024					PANCHANANBHAUMIK		No	No	FY-1
ACHINTYA	KUMAR	SASMAL	NA			JAIL ROAD PATPUR PO&DIST BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034279		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SABYASACHI	SASMAL		NA			JAIL ROAD PATPUR PO&DIST BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034280		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJEEV	AGARWALA		NA			212 2ND FEEDER ROAD BANKURA WB	INDIA	WEST BENGAL	BANKURA	722101	PAPL034281		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRANDEVI	AGARWALA		NA			C/O KESHARDEVI HARSINGHDAS NUTANGAN	INDIA	WEST BENGAL	BANKURA	722101	PAPL034284		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
DAYAL	KRISHNA	TUDU	NA			VILL JALIJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	SHAH		NA			C/O SITA RAM MANOHAR LAL THANA LANE	INDIA	WEST BENGAL	PURULIA	723101	PAPL034287		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BISHNU	SHAH		NA			C/O SITA RAM MANOHAR LAL THANA LANE	INDIA	WEST BENGAL	PURULIA	723101	PAPL034288		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHAN	SHYAM	GUPTA	NA			RAILWAY MARKET ADRA TAXI STAND ADRA	INDIA	WEST BENGAL	PURULIA	723121	PAPL034296		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYKUMAR		No	No	FY-1
RAMNIWAS	AGARWALA		NA			PO JHALDA DIST PURULIA WB	INDIA	WEST BENGAL	PURULIA	723202	PAPL034300		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DULARIDEVI	TIBREWALA		NA			C/O DEORAJ TIBREWALA SAINTHIA BIRBHUN	INDIA	WEST BENGAL	SURI	731234	PAPL034304		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DIPAK	KUMAR	TIBREWALA	NA			C/O DEORAJ TIBREWALA SAINTHIA BIRBHUN	INDIA	WEST BENGAL	SURI	731234	PAPL034305		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEORAJ	TIBREWALA		NA			SAINTHIA BIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731234	PAPL034306		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIDDHARTHA	SANKAR	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034309		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SHIV	KUMAR	BAJAJ	NA			P K SARAOGI & ASSOCIATES 31 SEVOKE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034315		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANISH	VERMA		NA			C/O M P VERMA IV/5 AKSHAY TARA PO EKTU	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034318		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT F	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHAS	SAHA		NA			C/O SHYAM SUNDER SAHA 162 BABU PARA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	PAPL034326		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNITA	AGARWAL		NA			AMAR TRADERS NAYABAZAR SILIGURI SILIGU	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034331		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHILPA	DEVI	GOYAL	NA			C/O AMAR TRADERS NAYABAZAR SILIGURI S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034332		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABITA	MITTAL		NA			C/O PUSPA TAILORS CINEMA ROAD PO BIRPA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034336		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
TAPAS	MUKHERJEE		NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034339		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DEBASISH	DAS		NA			C/O CENTRAL BANK OF INDIA PO MADARIHA	INDIA	WEST BENGAL	JALPAIGURI	735220	PAPL034348		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRANATI	DAS		NA			C/O ASIS KUMAR DAS PAHARI PARA PO + DIS	INDIA	WEST BENGAL	JALPAIGURI	735101	PAPL034349		Amount for unpaid and uncl	90.00	14-DEC-2024					ASISKUMARDAS		No	No	FY-1
ASOK	KUMAR	GUHA	NA			C/O DR AMELENDU BISWAS STATION RD PO	INDIA	WEST BENGAL	JALPAIGURI	735221	PAPL034350		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RO	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANPATI	DEVI	BAID	NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034356		Amount for unpaid and uncl	90.00	14-DEC-2024					RANJITKUMARBAID		No	No	FY-1
BABULAL	MINTRI		NA			MAHAVIR INTERNATIONAL 138/C PICNIC GA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034366		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHIM	BAHADDUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NARAYAN	CHANDRA	PAUL	NA			OFFICE OF THE ACCOUNTANT GENERAL SIKK	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034371		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASANTA	GUHA	MAJUMDER	NA			VILL STATION PARA PO DEBAGRAM DIST NA	INDIA	WEST BENGAL	KRISHNANAGAR	741137	PAPL034379		Amount for unpaid and uncl	90.00	14-DEC-2024					BULBULGUHAMAJUMDER		No	No	FY-1
MALINA	CHAKRAVARTI		NA			FH/B-11 NABARUN MURSHIDABAD WEST BE	INDIA	WEST BENGAL	BAHARAMPUR	742236	PAPL034393		Amount for unpaid and uncl	90.00	14-DEC-2024					SARADIINDUCHAKRAVARTI		No	No	FY-1
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	90.00	14-DEC-2024					KALYANSINGHAROY		No	No	FY-1
KAJAL	KUMAR	BANERJEE	NA			HALISAHAR RAIL QUARTERS NO 101/B NABA	INDIA	WEST BENGAL	BARRACKPORE	743136	PAPL034404		Amount for unpaid and uncl	90.00	14-DEC-2024					SHILPIBANERJEE		No	No	FY-1
KANAI	LAL	SAHA	NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	90.00	14-DEC-2024					MAMATASAHA		No	No	FY-1
BANISETTI	MOHAN	RAO	NA			PILLENI BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034413		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	BANERJEE		NA			C/O SAMAR PRASAD SANYAL CHOWDHURYA	INDIA	WEST BENGAL	BARRACKPORE	743201	PAPL034415		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAMPA	CHAKRABORTY		NA			C/O BIRENDRA NATH DUTTA CHOUDHURY P	INDIA	WEST BENGAL	BARRACKPORE	743245	PAPL034416		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADYOT	KUMAR	SAHA	NA			C/O RAMPRASHAD GHOSH AUROBINDA ROA	INDIA	WEST BENGAL	BARRACKPORE	743263	PAPL034418		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKEKUMARSARWAR		No	No	FY-1
DEBENDRA	NATH	DAS	NA			VILL ULKUNI PO DIGHIRPAR BAZAR VIA BISH	INDIA	WEST BENGAL	BARRACKPORE	743503	PAPL034429		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIJON	KUMAR	CHOSH	NA			VILL AND PO BELTA PS GOPALNAGHAR DIST	INDIA	WEST BENGAL	BARRACKPORE	743701	PAPL034430		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRASANA	KUMAR	MOHANTY	NA			QRS NO 109 GOVT PRESS COLONY UNIT 3 BH	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034432		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MINATI	DALAL		NA			17 C BDA DUPLEX COLONY BARAMUNDA	INDIA	ORISSA	BHUBANESHWAR	751003	PAPL034434		Amount for unpaid and uncl	45.00	14-DEC-2024	AAZPD3949G						No	No	FY-1
JHARANA	DAS		NA			PRASAD DAS ADMN II AG A&E OFFICE BHUB	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034435		Amount for unpaid and uncl	90.00	14-DEC-2024					DEBAPRASADDAS		No	No	FY-1
PRASANTA	KUMAR	NAYAK	NA			PLOT NO C/3 LABOUR COLONY UNIT III KHA	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034436		Amount for unpaid and uncl

SURYAMANI	SWAIN		NA			QR NO 4R3/1 UNIT 3 BHUBANESWAR ORISS	INDIA	ORISSA	BHUBANESHWAR	751001	PAPL034437		Amount for unpaid and uncl	360.00	14-DEC-2024					BIDULATASWAIN		No	No	FY-1
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUR	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARPREET	KAUR		NA			28 CHINTAMANI ROAD BHUBBANESWAR BH	INDIA	ORISSA	BHUBANESHWAR	751006	PAPL034441		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
PURNENDU	KUMAR	SENAPATI	NA			A/78 SAHID NAGAR 44A RAFIN AHMED KIDV	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034443		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MALABIKA	MOHANTY		NA			C/O P C SAMANTRAY 48 SAHINDNAGAR NEV	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034445		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	LOCHAN	MOHANTY	NA			2A FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034447		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMAKANTI	KISAN		NA			C/O RABINDRA KISAN MANAGER,CANARA BA	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034453		Amount for unpaid and uncl	90.00	14-DEC-2024	BCHPK2509N						No	No	FY-1
BIBHU	PRASAD	DASH	NA			L3/65 ACHARYAVIHAR BHUBANESWAR ORIS	INDIA	ORISSA	BHUBANESHWAR	751013	PAPL034456		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHASHI	KANT	SRIVASTAVA	NA			DIRECTOR TELECOM B1-25 BJB NAGAR BHUB	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034457		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBHAKANTA	RAY		NA			PUJAKHOLA PO TANGLA BHUBANESWAR (	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034459		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
PURNACHANDRA	SARANGI		NA			N3/330 IRC VILLAGE NAYAPALLI BHUBANES	INDIA	ORISSA	BHUBANESHWAR	751015	PAPL034460		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SMITA	MOHANTY		NA			9/3 BDA HIG CHANDRASEKHARPUR BHUBAN	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034462		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BISHNU	PRASAD	MISHRA	NA			MIG II BLOCK NO 13/28 BDA COLONY (NEAR	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034463		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SNEHALATA	DASH		NA			MIG II BLOCK NO 13/28 BDA COLONY (NEAR	INDIA	ORISSA	BHUBANESHWAR	751016	PAPL034464		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GADADHAR	NANDI		NA			AT/PO BALKATI DIST PURI ORISSA	INDIA	ORISSA	PURI	752001	PAPL034465		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	AGARWAL	NA			C/O RAJ KISHORE AGARWAL CHARTERED AC	INDIA	ORISSA	CUTTACK	753002	PAPL034474		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUBHASH	JAIN		NA			C/O PLATINUM CANAL ROAD RANIHAT CUTT	INDIA	ORISSA	CUTTACK	753003	PAPL034475		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	JAIN	NA			C/O PLATINUM CANAL ROAD RANIHAT CUTT	INDIA	ORISSA	CUTTACK	753003	PAPL034476		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	NAYAK		NA			C/O S K GIRI PROF OF PEDIATRICS JANUSPAT	INDIA	ORISSA	CUTTACK	753003	PAPL034477		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJUBALA	MOHAPATRA		NA			Q NO II/44 AT/PO CR R9 CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753006	PAPL034479		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NIKUNJA	BEHARI	DASH	NA			DIVISION OF SOIL SCIENCE AT/PO C R R 9 CU	INDIA	ORISSA	CUTTACK	753006	PAPL034480		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHANASHYAMPATEL			NA			AT KESHPUR P O C R R I NEAR S B I A D B CU	INDIA	ORISSA	CUTTACK	753006	PAPL034482		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	SONTHALIA	NA			C/O HARI PRASAD SONTHALIA MOHAPATRA	INDIA	ORISSA	CUTTACK	753012	PAPL034488		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
BHAGAWATI	BEN	PATEL	NA			AT KESHPUR PO C R R I NEAR S B I A D B CUT	INDIA	ORISSA	CUTTACK	753006	PAPL034492		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	270.00	14-DEC-2024					SUJITKUMARDEB		No	No	FY-1
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	450.00	14-DEC-2024					MANIKHAMB		No	No	FY-1
GOPAL	CHANDRA	PRAMANIK	NA			FACOR CCP A/C DEPT PO RANDIA DIST BALA	INDIA	ORISSA	BHADRAK	756135	PAPL034498		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PUNYAVATHI	VULLI		NA			C/O SRI V S S RAO FERRO ALLOYS CORPORAT	INDIA	ORISSA	BHADRAK	756135	PAPL034499		Amount for unpaid and uncl	90.00	14-DEC-2024					SYAMASUNDARARAOVULLI		No	No	FY-1
SYAMASUNDARA	RAO	VULLI	NA			GENERAL MANAGER FERRO ALLOYS CORPOR	INDIA	ORISSA	BHADRAK	756135	PAPL034500		Amount for unpaid and uncl	90.00	14-DEC-2024					PUNYAVATHIVULLI		No	No	FY-1
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIV	KUMAR	AGARWAL	NA			PO JHAR POKHARIA BOMBAY CHOKY MAYUR	INDIA	ORISSA	BARIPADA	757086	PAPL034505		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHARATI	BANERJEE		NA			C/O A R BANERJEE POBOLANI KEONJHAR OR	INDIA	ORISSA	KEONJHARGARH	758037	PAPL034510		Amount for unpaid and uncl	90.00	14-DEC-2024					ASITRANJANBANERJEE		No	No	FY-1
ASIT	RANJAN	BANERJEE	NA			PO BOLANI DIST KEONJHAR ORISSA	INDIA	ORISSA	KEONJHARGARH	758037	PAPL034511		Amount for unpaid and uncl	90.00	14-DEC-2024					BHARATIBANERJEE		No	No	FY-1
VIJAY	KUMAR	TALASHI	NA			HOUSE NO 441 SECTOR 21A FARIDABAD HAI	INDIA	HARYANA	FARIDABAD	121003	PAPL034514		Amount for unpaid and uncl	90.00	14-DEC-2024	ABFPT4048M				USHAKIRANTALASHI		No	No	FY-1
SUSAMA	MISHRA		NA			QR NO B/143 PO VIKRAMPUR DT DHANKANI	INDIA	ORISSA	DHENKANAL	759106	PAPL034516		Amount for unpaid and uncl	90.00	14-DEC-2024					JAGABANDHUMISHRA		No	No	FY-1
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	90.00	14-DEC-2024	ACOPM1514F						No	No	FY-1
ITU	SAHU		NA			BAIDYA STREET BERHAMPUR GANJAM	INDIA	ORISSA	BERHAMPUR	760003	PAPL034524		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	TRIPATHI	NA			NO 1(0) NAVAL UNIT NCC BERHAMPUR GAN	INDIA	ORISSA	BERHAMPUR	760003	PAPL034526		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BISWAJIT	MOHANTY		NA			H NO ER L N PATRO STAION ROAD PO HILL	INDIA	ORISSA	BERHAMPUR	760005	PAPL034527		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST (	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
K	GANESWAR	PATRO	NA			C/O R K MISHRA MISHRA CLINIC NEAR POLIC	INDIA	ORISSA	BALANGIR	767017	PAPL034532		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYAM	SUNDAR	DASH	NA			ADMINISTRATIVE DEPARTMENT M/S IMFA L	INDIA	ORISSA	RAYAGADA	765018	PAPL034536		Amount for unpaid and uncl	180.00	14-DEC-2024					SANDHYARANIDASH		No	No	FY-1
SISIR	KANTA	TRIPATHY	NA			P R DEPT IMFA LTD PO THERUBALI DI KORAI	INDIA	ORISSA	RAYAGADA	765018	PAPL034537		Amount for unpaid and uncl	180.00	14-DEC-2024					SANDHYARANITRIPATHY		No	No	FY-1
KAMAL	KUMAR	JAIN	NA			C/O JANTA RICE MILL PO KESINGA DIST KALA	INDIA	ORISSA	BHAWANIPATNA	766012	PAPL034538		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHOKKUMARGUPTA		No	No	FY-1
RAMESH	KUMAR	AGARWAL	NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034543		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GHANSHYAM	BERLIA		NA			C/O BHAWANI STORE PO BARGARH ORISSA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034552		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRUSHNA	KUMAR	AGRAWAL	NA			C/O JYOTI STORE AT PO BARPALI DIST SAMB	INDIA	ORISSA	SAMBALPUR	768029	PAPL034555		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH (	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SATISH	AJMERA		NA			C/109 NIRMAL MARKET POWER HOUSE ROA	INDIA	ORISSA	ROURKELA	769001	PAPL034558		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SHAILENDRA	KUMAR	SINGH	NA			5/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	90.00	14-DEC-2024					SABITAMOHANTY		No	No	FY-1
B	GOPAL		NA			H-53 SECTOR 2 ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769006	PAPL034566		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DARGAHI	PRASAD	SHAW	NA			DAV SCHOOL LANE NEAR RMS OFFICE ROUR	INDIA	ORISSA	ROURKELA	769011	PAPL034570		Amount for unpaid and uncl	90.00	14-DEC-2024	ADGPS1691C						No	No	FY-1
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
NAVIN	KUMAR	SINGH	NA			VIP ENCLAVE II BLOCK A 402 V I P ROAD, RA	INDIA	WEST BENGAL	KOLKATA	700059	PAPL034579		Amount for unpaid and uncl	45.00	14-DEC-2024	ADJPS5911J						No	No	FY-1
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	BOTHRA	NA			SETHIA SPARES K K CHOUDRY COMPLEX A T	INDIA	ASSAM	GUWAHATI	781001	PAPL034602		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATH	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	CHOUDHARY	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034639		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINOD	KUMAR	CHOUDHARY	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034640		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARWAN	KUMAR	AGARWAL	NA			C/O ART PRINTERS & STATIONERS A T ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034641		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	AGARWAL	NA			C/O OM TRADING CO T R P ROAD GANESH N	INDIA	ASSAM	GUWAHATI	781001	PAPL034642		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NAND	LAL	AGARWAL	NA			C/O OM TRADING CO T R P ROAD GANESH N	INDIA	ASSAM	GUWAHATI	781001	PAPL034643		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAVITA	DEVI	GANGWAL	NA			BLOCK-B 1ST FLOOR MANI MANSION 9/1 LO	INDIA	WEST BENGAL	KOLKATA	700020	PAPL034644		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BALKISHAN	MUNDHRA		NA			M/S SURAJ ENTERPRISES 14 LOHIA MKT FAN	INDIA	ASSAM	GUWAHATI	781001	PAPL034652		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUDMAL	RARA		NA			C/O BHAG CHAND JAIN COAL DEPOT S C ROA	INDIA	ASSAM	GUWAHATI	781001	PAPL034658		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TOLARAM	JAIN		NA			NAVEEN TRADING CO T R PHOOKAN ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034666		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHANTI	DEVI	SURANA	NA			C/O S P SPARES K K CHOUDHRY COMPLEX A	INDIA	ASSAM	GUWAHATI	781001	PAPL034667		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KANAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PARMESHWAR	LAL	SHARMA	NA			C/O RUBY AGENCIES PICK ME BUILDING 2N	INDIA	ASSAM	GUWAHATI	781001	PAPL034672		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI	781001	PAPL034674		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ARJUN	NAIR		NA			JAGDAMBA MOTORS PARMESWARI BUILDIN	INDIA	ASSAM	GUWAHATI	781001	PAPL034678		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BINOD	KUMAR	AGARWALLA	NA			C/O EASTERN TIMBERS R G BARUAH ROAD (	INDIA	ASSAM	GUWAHATI	781003	PAPL034680		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BUNTY	SONI		NA			C/O M M SONI M C ROAD CHENIKUTHI ALAI	INDIA	ASSAM	GUWAHATI	781003	PAPL034681		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	SONI		NA			C/O M M SONI M C ROAD CHENIKUTHI ALAI	INDIA	ASSAM	GUWAHATI	781003	PAPL034682		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HIRAN	CHANDRA	SARMA	NA			SWARAJ NAGAR NEAR SBI COLONY PO GUW	INDIA	ASSAM	GUWAHATI	781006	PAPL034684		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
SANDEEP	SIKARIA		NA			SHEW BISCUT FACTORY OR B BARUAH ROAD	INDIA	ASSAM	GUWAHATI	781007	PAPL034685		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJLAXMI	CHAKRABORTY		NA			C/O LABANYA FURNISHING G S ROAD PALTA	INDIA	ASSAM	GUWAHATI	781008	PAPL034687		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	KUMAR	JAIN	NA			SUBASH CLOTH CENTRE PALTAN BAZAR GUV	INDIA	ASSAM	GUWAHATI	781008	PAPL034688		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	JAIN	NA			ARIHANT AUTOMOBILES 1 NABIN MEDHI M	INDIA	ASSAM	GUWAHATI	781001	PAPL034690		Amount for unpaid and uncl	90.00	14-DEC-2024	ABYPJ9643B						No	No	FY-1
MOOLI	DEVI	JAIN	NA			MANOJ KUMAR JAIN ARIHANT AUTOMOBILE	INDIA	ASSAM	GUWAHATI	781001	PAPL034692		Amount for unpaid and uncl	90.00	14-DEC-2024	ABKPJ9322R						No	No	FY-1
AJOY	DAS		NA			284/B CENTRAL GOTA NAGAR PO MALIGAON	INDIA	ASSAM	GUWAHATI	781011	PAPL034695		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	JEET	SINGHKALRA	NA			141-B NAMBARI COLONY N F RAILWAY COL	INDIA	ASSAM	GUWAHATI	781011	PAPL034697		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	90.00	14-DEC-2024					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-1
LAKSHMAN	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034702		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034703		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
TARADEVI	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034704		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	GUPTA		NA			BASISTHAPUR LANE 2 PO BELTOLLA GUWAH	INDIA	ASSAM	GUWAHATI	781028	PAPL034705		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIBA	PRASAD	AGARWALA	NA			POST HAJO DIST KAMRUI. ASSAM	INDIA	ASSAM	GUWAHATI	781102	PAPL034706		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034719		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTOSH	DEVI	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034720		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034721		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034722		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034724		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	DEVI	KARWA	NA			HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034725		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SAP - General (Internal Use) - This mail, document is for general internal use in SAP

PREM	KUMAR	NAHATA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034726		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BAIRANJ	CHANDAK		NA			KUNDAN MAL GAGGAR LAWKHOWA ROAD H	INDIA	ASSAM	NOWGONG	782002	PAPL034729		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	GAGGAR	NA			LAWKHOWA ROAD HAIBARGOAN NAGAON	INDIA	ASSAM	NOWGONG	782002	PAPL034730		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	JAIN	NA			SHANTIPUR HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034731		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANAKALATA	JAIN		NA			C/O MAHABIR STORES PO DUDHANAI DIST G	INDIA	ASSAM	GOALPARA	783124	PAPL034737		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	90.00	14-DEC-2024					KAMALKUMARBANTHIA		No	No	FY-1
JINU	BORTHAKUR		NA			BRPL TOWN SHIP Q NO 194 PO DHALIGAON	INDIA	ASSAM	GOALPARA	783385	PAPL034744		Amount for unpaid and uncl	90.00	14-DEC-2024					PROSANNAKUMARBORTHAKUR		No	No	FY-1
RUMI	DAS		NA			C/O P K DAS P&A DHALIGAON DIST BONGAI	INDIA	ASSAM	GOALPARA	783385	PAPL034745		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARLA	SETHIA		NA			ROOP MOTORS B R ROAD TEZPUR ASSAM	INDIA	ASSAM	TEZPUR	784001	PAPL034746		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	GUPTA	NA			RATAN TRADERS N B ROAD TEZPUR SONITPU	INDIA	ASSAM	TEZPUR	784001	PAPL034747		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHAG	CHAND	PATNI	NA			DIST DARRANG ASSAM DIPAK BHANDAR KH	INDIA	ASSAM	TEZPUR	784115	PAPL034755		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMAL	KUMAR	LAHIRI	NA			PUJAKHOLA TANGLA DIST DARRANG ASSAM	INDIA	ASSAM	TEZPUR	784521	PAPL034780		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
GANESH	TAPARIA		NA			C/O ASHOK CEMENT PIPES RUPAHI-ALI JORH	INDIA	ASSAM	JORHAT	785001	PAPL034781		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABIRGHOSH		No	No	FY-1
SHRAWAN	KUMAR	BAJPAYI	NA			RIS GEOSCIENCE DIVISION ONGC ARPEE BUI	INDIA	ASSAM	JORHAT	785001	PAPL034784		Amount for unpaid and uncl	90.00	14-DEC-2024					UMADAVIBAJPAYICHHOTELALBAJP		No	No	FY-1
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
SHISH	PAUL		NA			C-158 E BLOCK O N G C COLONY SIBSAGAR A	INDIA	ASSAM	JORHAT	785340	PAPL034788		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	DEVI		NA			C/O NATWARLAL MOHESWAREE 3RD GATE	INDIA	ASSAM	JORHAT	785614	PAPL034789		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAM	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUNITA	AGARWALLA		NA			JAGAT SHANTI COMPLEX A T ROAD DIBRUGA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034799		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDER	KUMAR	BAGRI	NA			C/O D KUMAR & CO T S LANE SANTIPARA D	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034804		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AKHILANAND	TRIPATHY		NA			SHANTIPARA P N ROAD DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001	PAPL034806		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHU	DAYAL	SHARMA	NA			C/O VIJAY & COMPANY AT ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034807		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRODIP	KUMAR	SARMAH	NA			C/O HEMA PRAVA DEVI PRABATIA NEW COL	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034814		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEETA	DEVI		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034817		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SAVITA	ADWANI		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034818		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SETH	MULCHAND		NA			TARUN VILLA NR TDA OFFICE CHALIHA NAG	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034819		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	JAIN	NA			P O BARAHAPJAN TINSUKIA ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786150	PAPL034820		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	90.00	14-DEC-2024	ABNPA1835B		MAMTABAZARI				No	No	FY-1
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	90.00	14-DEC-2024	ABNPA1834A		NEELAMBAZARI				No	No	FY-1
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	90.00	14-DEC-2024					KALPANACHAUDHURI		No	No	FY-1
CAPT	G	RABBANI	NA			OIL INDIA LTD PO DULIAJAN DIBRUGARH AS	INDIA	ASSAM	DIBRUGARH PARBATPU	786602	PAPL034828		Amount for unpaid and uncl	90.00	14-DEC-2024					GBARI		No	No	FY-1
BRIJENDRA	KUMAR	AGARWAL	NA			C/O EASTERN ELECTRICALS UCO BANK BLDG	INDIA	ASSAM	DIBRUGARH PARBATPU	786623	PAPL034830		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRA	KR	SARAF	NA			M/S BINDAL AGENCIES PVT LTD 95/46 (OLD)	INDIA	TAMIL NADU	CHENNAI	600001	PAPL034834		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAMALA	DEVI	SETHI	NA			S K STEEL INDUSTRY CIRCULAR ROAD DIMAP	INDIA	NAGALAND	KOHIMA	797112	PAPL034839		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIDAMI	DEVI	SETHI	NA			C/O SUBHAKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034841		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAILENDRA	NATH	SARDAR	NA			221-A S K PURI 2ND FLOOR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034850		Amount for unpaid and uncl	90.00	14-DEC-2024					GITASARDAR		No	No	FY-1
PRADEEP	KUMAR		NA			C/O KRISHNA MURARI HOTEL MOH LODEPU	INDIA	BIHAR	PATNA	800001	PAPL034852		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVI	KANT	AMAN	NA			C/O N N PRASAD GUPTA JAY PRAKASH NAGA	INDIA	BIHAR	PATNA	800001	PAPL034859		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANTI	KHOWALA		NA			1/5 VAIBHAV APARTMENT BUDHMARG PATI	INDIA	BIHAR	PATNA	800001	PAPL034860		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	45.00	14-DEC-2024	ACEPA5873D						No	No	FY-1
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
AMARESH	KUMAR		NA			NABARD MAURYA LOK COMPLEX BLOCK B D	INDIA	BIHAR	PATNA	800001	PAPL034867		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ALBINUS	MINJ		NA			NABARD MAURYA LOK COMPLEX BLOCK B D	INDIA	BIHAR	PATNA	800001	PAPL034868		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PREETY	SINHA		NA			96/40 OFFICERS FLAT BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034869		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800001	PAPL034871		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUNNU	LALL		NA			C/O SRI BRAJ MOHAN PRASAD MOTI KARBIG	INDIA	BIHAR	PATNA	800001	PAPL034876		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR		NA			S/O DURGA LAL INDIRA NAGAR RD NO 4 PA	INDIA	BIHAR	PATNA	800001	PAPL034879		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	AGARWAL		NA			V S TRADERS NEW DAKBANGLOW ROAD PAT	INDIA	BIHAR	PATNA	800001	PAPL034881		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
REKHA	SINGH		NA			C/109 NEW OFFICERS HOSTEL BAILEY ROAD	INDIA	BIHAR	PATNA	800001	PAPL034883		Amount for unpaid and uncl	90.00	14-DEC-2024					HARENDRAKUMARSINGH		No	No	FY-1
HARENDRA	KUMAR	SINGH	NA			C/109 NEW OFFICERS HOSTEL BAILEY ROAD	INDIA	BIHAR	PATNA	800001	PAPL034884		Amount for unpaid and uncl	90.00	14-DEC-2024					REKHASINGH		No	No	FY-1
RASHMI			NA			KUSUM KUNJ NAGESHWAR COLONY BORING	INDIA	BIHAR	PATNA	800001	PAPL034885		Amount for unpaid and uncl	90.00	14-DEC-2024					SHASHISHEKHARSINGH		No	No	FY-1
DILIP	KUMAR	SINGH	NA			36 GOMTI APPT EAST BORING CANAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034886		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJA	KUMARI		NA			B-44 S K PUR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034887		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JANKI	DEVI		NA			B-44 S K PUR PATNA	INDIA	BIHAR	PATNA	800001	PAPL034890		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIV	KUMAR	AGARWAL	NA			V S TRADERS NEW DAKBUNGLOW ROAD PA	INDIA	BIHAR	PATNA	800001	PAPL034891		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURESH	KUMAR		NA			S K ENTERPRISES EXHIBITION ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034892		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIDHI	VERMA		NA			OFF KAVI RAMAN PATH EAST BORING CANA	INDIA	BIHAR	PATNA	800001	PAPL034893		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANJANA	DEVI		NA			C/O S N PRASAD NO-2 KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL034895		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
MALTI	SINGH		NA			4 NAUDAIPURI MAURYA-PATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034896		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SANGEETA	SINGH		NA			UDAYAN 30/C ROAD NO 2 ANAND PURI BOR	INDIA	BIHAR	PATNA	800001	PAPL034897		Amount for unpaid and uncl	180.00	14-DEC-2024					RAMESHPRASADSINGH		No	No	FY-1
RAMESH	PRASAD	SINGH	NA			UDAYAN 30/C ROAD NO 2 ANAND PURI BOR	INDIA	BIHAR	PATNA	800001	PAPL034898		Amount for unpaid and uncl	180.00	14-DEC-2024					SANGEETASINGH		No	No	FY-1
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
MEENA	NATH		NA			H/O MR RAVI SHANKER SINHA FAST BORING	INDIA	BIHAR	PATNA	800001	PAPL034900		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	SINGH		NA			C/O SHRI P D SINGH NEW YARPUR ROAD NE	INDIA	BIHAR	PATNA	800001	PAPL034902		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMITABH	KUMAR		NA			C/O MT V K SAHAY NARAYAN HOUSE MAND	INDIA	BIHAR	PATNA	800001	PAPL034903		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAMESH	KUMAR	GOYAL	NA			SACHINAY SWAMYAM SIDHI COMPLEX EXBI	INDIA	BIHAR	PATNA	800001	PAPL034905		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHOLA	PASWAN		NA			SACHINAY SWAMYAM SIDHI COMPLEX EXBI	INDIA	BIHAR	PATNA	800001	PAPL034906		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
OM	PRAKASH	AGARWAL	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034907		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JIWAN	SINGH		NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034908		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOHAN	AGARWAL		NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034909		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MOTI	LAL	KHAITAN	NA			KHAITAN ENTERPRISES (INDIA) BANDAR BAG	INDIA	BIHAR	PATNA	800001	PAPL034911		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR	KHAITAN	NA			KHAITAN ENTERPRISES (INDIA) BANDAR BAG	INDIA	BIHAR	PATNA	800001	PAPL034912		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUBODH	KUMAR		NA			SHANTI NIWAS BENI BAGICHA RAJENDRA PA	INDIA	BIHAR	PATNA	800001	PAPL034914		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	90.00	14-DEC-2024					REETAKOCHHAR		No	No	FY-1
DEENA	NATH		NA			D NATH B/41 MALTIKUNJ BUDHA COLONY P	INDIA	BIHAR	PATNA	800001	PAPL034916		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KISHORE	PRASAD	NA			C/O RAVINDRA STEEL FURNITURE R K AVENI	INDIA	BIHAR	PATNA	800003	PAPL034917		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ANURADHA	PRADHAN		NA			FAST LOHANIPUR KADAMKUVAN PATNA	INDIA	BIHAR	PATNA	800003	PAPL034918		Amount for unpaid and uncl	90.00	14-DEC-2024					KRISHNACHANDRAPRADHAN		No	No	FY-1
ASHOK	KUMAR	MEHTA	NA			ABHIJIT ENTERPRISES GOPAL MARKET NAYA	INDIA	BIHAR	PATNA	800004	PAPL034926		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	KUMAR		NA			C/O S C SHAW MUHAMMADPUR LANE MAH	INDIA	BIHAR	PATNA	800006	PAPL034942		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR		NA			C/O S C SHAW PROFESSORS COLONY MUHA	INDIA	BIHAR	PATNA	800006	PAPL034943		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
BIJON	MUKHERJEE		NA			18 VISHAL APPARTMENTS RAMPUR NEAR B	INDIA	BIHAR	PATNA	800006	PAPL034945		Amount for unpaid and uncl	180.00	14-DEC-2024					KAUSHIKMUKHERJEE		No	No	FY-1
VEENA	DEVI		NA			C/O LALLCHAND AGRAWAL MAHARAIGANJ F	INDIA	BIHAR	PATNA	800007	PAPL034947		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VEENA	DEVI		NA			C/O LALLCHAND AGRAWAL MAHARAIGANJ F	INDIA	BIHAR	PATNA	800007	PAPL034948		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KUMAR	SANJAY		NA			C/O BIJAY KUMAR GUPTA CHAULITAL GULZAI	INDIA	BIHAR	PATNA	800007	PAPL034949		Amount for unpaid and uncl	90.00	14-DEC-2024					BIJAYKUMARGUPTA		No	No	FY-1
AMBIKA	PRASAD		NA			C/O BABU LAL SINGH LADU AKHARA GULZAF	INDIA	BIHAR	PATNA	800007	PAPL034950		Amount for unpaid and uncl	90.00	14-DEC-2024					BIMALKUMARLALSHIVPUJANKUMA		No	No	FY-1
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	90.00	14-DEC-2024					RENUSINHASHIVPUJANKUMAR		No	No	FY-1
DHARMENDRA	KUMAR		NA			BIJAY KUMAR GUPTA CHAULITAL GULZAR BA	INDIA	BIHAR	PATNA	800007	PAPL034952		Amount for unpaid and uncl	90.00	14-DEC-2024					BIJAYKUMARGUPTA		No	No	FY-1
SHIVENDRA	KUMAR		NA			BIJAY KUMAR GUPTA CHAULITAL GULZAR BA	INDIA	BIHAR	PATNA	800007	PAPL034953		Amount for unpaid and uncl	90.00	14-DEC-2024					BIJAYKUMARGUPTA		No	No	FY-1
ANJAY	KUMAR		NA			TRIPOLIA GATE GULZAR BAGH PO PATNA	INDIA	BIHAR	PATNA	800007	PAPL034954		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
UMA	PRASAD		NA			C/O JUGESHWARI NATH MATHUR T P LANE	INDIA	BIHAR	PATNA	800008	PAPL034956		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR		NA			SHREE MAHABIR MOTOR HOUSE HAJI GANJ	INDIA	BIHAR	PATNA	800008	PAPL034957		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHYA	BABU	YADAV	NA			KATRA BAZAR RIKABGANJ PATNA	INDIA	BIHAR	PATNA	800008	PAPL034958		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIJAY	KUMAR	MITTAL	NA			71 BADRI VIHAR CHOWK PATNA CITY BIHAR	INDIA	BIHAR	PATNA	800008	PAPL034962		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	KUMAR		NA			SURAJ AGARWAL NIRANANDKI GALI PATNA	INDIA	BIHAR	PATNA	800008	PAPL034965		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SURAJ	AGARWAL		NA			HIRA CHAND SASH KI GALI PATNA CITY	INDIA	BIHAR	PATNA	800008	PAPL034966		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VANDANA	RASTOGI		NA			BRIJ MOHAN NIWASH KACHORI GALI PATNA	INDIA	BIHAR	PATNA	800008	PAPL034967		Amount for unpaid and uncl	180.00	14-DEC-2024					AJITKUMARRASTOGI		No	No	FY-1
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	GUPTA		NA			KALIASTHAN DEERA BEGAMPUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034976		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	90.00	14-DEC-2024					MAJUSINGH		No	No	FY-1
SHYAMAKANTA	PRUSTY		NA			DIVISIONAL SALES MANAGER (ALKEM) C/O D	INDIA	BIHAR	PATNA	800013	PAPL034979		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

MAHESH	BHAWNANI		NA			94 JAMUNA APARTMENT BORINS ROAD PAT	INDIA	BIHAR	PATNA	800013	PAPL034980		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	BHAWNANI	NA			94 JAMUNA APARTMENT BORINS ROAD PAT	INDIA	BIHAR	PATNA	800013	PAPL034981		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VICTOR	RANJIT	LAWRENCE	NA			C/O L LOTUS QR NO 5 NEW PATLIPUTRA CO	INDIA	BIHAR	PATNA	800013	PAPL034982		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
KRISHNA	MADAN		NA			492 NEHRU NAGAR PATNA	INDIA	BIHAR	PATNA	800013	PAPL034983		Amount for unpaid and uncl	90.00	14-DEC-2024					ANILKUMARMADAN		No	No	FY-1
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	90.00	14-DEC-2024					SARITASINGH		No	No	FY-1
ANURAJ	CHOUDHARY		NA			H NO 160 ROAD NO 3 NEW PATLIPUTRA COL	INDIA	BIHAR	PATNA	800013	PAPL034986		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
D	KRISHNA	MURTHY	NA			32 MANGAL DEEP APARTMENTS PATILIPUTR	INDIA	BIHAR	PATNA	800013	PAPL034987		Amount for unpaid and uncl	450.00	14-DEC-2024					SARASWATHIKRISHNAMURTHY		No	No	FY-1
SARASWATHI	KRISHNA	MURTHY	NA			32 MANGAL DEEP APARTMENTS PATILIPUTR	INDIA	BIHAR	PATNA	800013	PAPL034988		Amount for unpaid and uncl	540.00	14-DEC-2024					DKRISHNAMURTHYKAARTI		No	No	FY-1
GIRIJA	CHOUDHARY		NA			C/O SRI TRILOKINATH 6B/30 TILAK MARG NE	INDIA	BIHAR	PATNA	800013	PAPL034989		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DHARMSHILA			NA			S NAV VIKASH LANE ASHIANA NAGAR PATN	INDIA	BIHAR	PATNA	800014	PAPL034991		Amount for unpaid and uncl	90.00	14-DEC-2024					CHITTARANJAN		No	No	FY-1
AMARENDRALAL	ROY		NA			P R D A JF-2/5 BLOCK J R K AVENUE RAJENDR	INDIA	BIHAR	PATNA	800016	PAPL034995		Amount for unpaid and uncl	90.00	14-DEC-2024					PAULROY		No	No	FY-1
RAI	ANJANI	KUMARSAHAY	NA			C/O U K SINHA ROAD NO 11E RAJENDRA NA	INDIA	BIHAR	PATNA	800016	PAPL034998		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	DEBI	AGARWAL	NA			C/O SRI TIRUPATI ENTERPRISES 2B-RAJENDR	INDIA	BIHAR	PATNA	800016	PAPL035000		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BIJAY	KUMAR	ROY	NA			BATAGANJ RAMJI CHAK PATNA	INDIA	BIHAR	PATNA	800018	PAPL035001		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	KUMAR	SINGH	NA			C/O R N JHA MITHILA COLONY BATAGANJ P	INDIA	BIHAR	PATNA	800018	PAPL035002		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAYANT	KISHORE	VERMA	NA			C/C-66 P C COLONY KANKAR BAGH PATNA	INDIA	BIHAR	PATNA	800020	PAPL035005		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BHANU	PRATAP	SINGH	NA			MINI L I C COLONY CHITRAGUPTA NAGAR P	INDIA	BIHAR	PATNA	800020	PAPL035006		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KETAKI	GHOSH		NA			A-159 PEOPLES COOPERATIVE COLONY KANK	INDIA	BIHAR	PATNA	800020	PAPL035007		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NITIN	NATH	SINGH	NA			MIG 139A LOHIA NAGAR HOUSING COLONY	INDIA	BIHAR	PATNA	800020	PAPL035008		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAILESH	RANJAN	CHOWDHARY	NA			A-50 HOUSING COLONY LOHIA NAGAR KANK	INDIA	BIHAR	PATNA	800020	PAPL035009		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJEEVRANJANCHOWDHARY		No	No	FY-1
RABINDRA	PRASAD	SINGH	NA			C/O T P SINGH DAROGA JI SHIVPURI SHASTR	INDIA	BIHAR	PATNA	800023	PAPL035012		Amount for unpaid and uncl	90.00	14-DEC-2024					ANUMEHASHANKAR		No	No	FY-1
MANI	BHUSHAN	TIWARI	NA			C/O TATE L N MISHRA RD NO 1 NORTH EXTE	INDIA	BIHAR	PATNA	800023	PAPL035013		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NEELU	PANDEY		NA			FLAT NO 427 SASTRI NAGAR PATNA BIHAR	INDIA	BIHAR	PATNA	800023	PAPL035015		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	SINGH		NA			C/O R P SINGH MAHESH NAGAR NEAR NALL	INDIA	BIHAR	PATNA	800023	PAPL035016		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR		NA			S/O M P SINGH BAKC TO THE HOUSE OF B B	INDIA	BIHAR	PATNA	800023	PAPL035017		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SUNIL	KUMAR	SHARMA	NA			B-15 1ST FLOOR A N COLLEGE PROF COLONY	INDIA	BIHAR	PATNA	800023	PAPL035018		Amount for unpaid and uncl	450.00	14-DEC-2024							No	No	FY-1
HRIDYANAND	PANDEY		NA			DULAR BHAWAN P O PUNAICHAK PAT	INDIA	BIHAR	PATNA	800023	PAPL035021		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHAT	KUMAR		NA			C/O JPANCHADEO SINGH ANAND PUR THAN	INDIA	TELANGANA	HYDERABAD		PAPL035023		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GANESH	DUT	MISHRA	NA			DHANAUTI VIA PIRU BHOJPUR BIHAR	INDIA	BIHAR	BUXAR	802207	PAPL035032		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
RADHA	CHARAN	TRIPATHY	NA			C/O A K PANDAY STATE BANK OF INDIA ARR	INDIA	BIHAR	ARRAH	802301	PAPL035034		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
AJAY	KUMAR	RASTOGI	NA			MOHALLA LAHERI RASTOGI GALI POST BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035037		Amount for unpaid and uncl	90.00	14-DEC-2024	ASLPR6702K				AKSHAYRASTOGI		No	No	FY-1
ANOOP	KUMAR	RASTOGI	NA			JEWELLERS CHOWK BAZAR BIHAR SHARIF N	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035038		Amount for unpaid and uncl	90.00	14-DEC-2024	ACGPR1602K						No	No	FY-1
MANJU	DEVI		NA			C/O BHAGWAN DAS BHUSATTA PULPER BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035039		Amount for unpaid and uncl	90.00	14-DEC-2024					OMPRAKASHTATI		No	No	FY-1
OM	PRAKASH	TATI	NA			C/O BHAGWAN DAS BHUSATTA PULPER BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035040		Amount for unpaid and uncl	90.00	14-DEC-2024					MANJUDEVI		No	No	FY-1
VISHWANATH	PRASAD	SINHA	NA			PUNJAB NATIONAL BANK PULPAR BIHARSHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035041		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIMAOMA	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035042		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK (	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	90.00	14-DEC-2024					SANJAYKUMARGUPTA		No	No	FY-1
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	90.00	14-DEC-2024					SANYUKTAKUMARI		No	No	FY-1
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	90.00	14-DEC-2024					SAKETBIHARI		No	No	FY-1
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	180.00	14-DEC-2024					BINODKUMAR		No	No	FY-1
BINOD	KUMAR		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035062		Amount for unpaid and uncl	180.00	14-DEC-2024					SUDHADEVI		No	No	FY-1
P	K	VIJAYANATHAN	NA			C/O ITC LTD BAISDEOPUR MUNGER	INDIA	BIHAR	MUNGER	811202	PAPL035063		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	ARYA	NA			C/O RAMANAND ARYA ATIPO NAYABAZAR L	INDIA	BIHAR	MUNGER	811311	PAPL035071		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPASINGHANIA		No	No	FY-1
KUSUM	GOENKA		NA			EASTERNSILK LTD D N SINGH ROAD BHAGAL	INDIA	BIHAR	BHAGALPUR	812001	PAPL035074		Amount for unpaid and uncl	90.00	14-DEC-2024					RUPAG		No	No	FY-1
KRISHNA	AGRAWAL		NA			GEMINI OVERSEAS LTD KHALIFA BAG BHAGA	INDIA	BIHAR	BHAGALPUR	812001	PAPL035075		Amount for unpaid and uncl	90.00	14-DEC-2024					SEEMAAGRAWAL		No	No	FY-1
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
AMAR	NATH	MISHRA	NA			CHURCH ROAD PALACE DR RAJENDRA PRASA	INDIA	BIHAR	BHAGALPUR	812001	PAPL035077		Amount for unpaid and uncl	90.00	14-DEC-2024					VINEETAMISRA		No	No	FY-1
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	90.00	14-DEC-2024					RANIDEVIMAHANSARIA		No	No	FY-1
SNEHA	MOHANTY		NA			C/O B MOHANTY M G PATH BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035079		Amount for unpaid and uncl	90.00	14-DEC-2024					BISWAJITMOHANTY		No	No	FY-1
PUNAM	SINGH		NA			C/O UMANATH SINGH KALIKA KUNJ LALBAG	INDIA	BIHAR	BHAGALPUR	812001	PAPL035081		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAVINDRA	SINGH	JAIN	NA			10 LAL BAAG TILKAMANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035082		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA	814112	PAPL035083		Amount for unpaid and uncl	90.00	14-DEC-2024					SUNAINASAH		No	No	FY-1
BRAJESH	KUMAR		NA			HANUMAN NAGAR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035085		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SARAL	CHATTERJEE		NA			STATE BANK OF INDIA REGION V BHAGALPU	INDIA	BIHAR	BHAGALPUR	812002	PAPL035091		Amount for unpaid and uncl	90.00	14-DEC-2024					BHASKARSHARMA		No	No	FY-1
NAVITA	PODDAR		NA			C/O BIHAR AGENCIES SUJA GANJ BHAGALPU	INDIA	BIHAR	BHAGALPUR	812002	PAPL035092		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KAVITA	AGRAWAL		NA			C/O SHREE BALAJI ENTERPRISES M P DEWED	INDIA	BIHAR	BHAGALPUR	812002	PAPL035100		Amount for unpaid and uncl	90.00	14-DEC-2024					KIRANDEVIAGRAWAL		No	No	FY-1
RAJENDRA	PRASAD	SAH	NA			REGION IV SBI ZONAL OFFICE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002	PAPL035101		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ABISHAKE	KUMAR	AGRAWAL	NA			C/O K BALAJI M P D ROAD BHAGALPUR BIHA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035102		Amount for unpaid and uncl	180.00	14-DEC-2024					ANSURANIAGRAWAL		No	No	FY-1
LAXMI	DEVI	AGRAWAL	NA			GOLDAR PATTI ROAD NATHNAGAR BHAGALP	INDIA	BIHAR	BHAGALPUR	812006	PAPL035104		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MONINDRA	NATH	GUPTA	NA			BOTANY DEPT. T N B COLLEGE BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812007	PAPL035105		Amount for unpaid and uncl	90.00	14-DEC-2024					RITAGUPTA		No	No	FY-1
SUNEETA	JALAN		NA			BADRI PRASAD JALAN KAHALGAON BHAGAL	INDIA	TELANGANA	HYDERABAD		PAPL035106		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
KUSUM	DEVI	KHETAN	NA			C/O RANI SATI PAPER INDUSTRIES KAHALGA	INDIA	JHARKHAND	BANKA	813203	PAPL035110		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ATUL	KUMAR	KHETAN	NA			C/O RANI SATI PAPER INDUSTRIES KAHALGA	INDIA	JHARKHAND	BANKA	813203	PAPL035111		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
ASHOK	KUMAR	VERMA	NA			C/O KANHAIYA LAL VERMA POST KAHALGAC	INDIA	JHARKHAND	BANKA	813203	PAPL035112		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KIRAN	DEVI		NA			NADIYA TOLA WARD NO 10 KAHALGAON CO	INDIA	JHARKHAND	BANKA	813203	PAPL035113		Amount for unpaid and uncl	90.00	14-DEC-2024	AHAPD6463B						No	No	FY-1
JAY	KISHORE	SINGH	NA			SBI KAHALGAON AT KAHAGAON BHAGALP	INDIA	JHARKHAND	BANKA	813203	PAPL035114		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROAD	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
KANAK	KANTI	JHAKUNJILWAR	NA			BAIDYA NATH LANE NEAR TEMPLE B-EOGIA	INDIA	JHARKHAND	DUMKA	814112	PAPL035125		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	DUBEY	NA			POST OFFICE ROAD GODDA GODDA	INDIA	JHARKHAND	DUMKA	814133	PAPL035128		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MURLI	DHAR	GUPTA	NA			S/O BHAGWAN DAS COURT ROAD KALI BARI	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035134		Amount for unpaid and uncl	90.00	14-DEC-2024					PUSHPADEVI		No	No	FY-1
SANJAY	KUMAR	GUTGUTIA	NA			C/O GUTGUTIA BASTRALAYA T P BOSE ROAD	INDIA	JHARKHAND	GIRIDIH	815353	PAPL035137		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
BELA	GUTGUTIA		NA			C/O GUTGUTIA BASTRALAYA T P BOSE ROAD	INDIA	JHARKHAND	GIRIDIH	815353	PAPL035138		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
JAGDISH	PRASAD	SUREKA	NA			CHOWK BAZAR PO DIST SAHIB GANJ BIHAR	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035141		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
SHWETA	PODAAR		NA			C/O D K AGARWAL QTR NO 7 COLLEGE CAM	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035143		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRABHU	NARAYAN	SHUKLA	NA			C/O ARPAN CHOWK BAZAR SAHIBGANJ DIS	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035145		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MD	NAUSHAD		NA			C/O CENTREAL BANK OF INDIA POST & DIST	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035146		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SYED	AMIN	EQBAL	NA			C/O CENTRAL BANK OF INDIA SAHIBGANJ S	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035147		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RUBINA	RAHMAN		NA			CENTRAL BANK OF INDIA SAHIBGANJ S P BIH	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035148		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
VIKOO	PRASAD		NA			CHOWK BAZAR DURGAMANDIR SAHIBGANJ	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035150		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MADHUDEVI			NA			C/O SASHIKANT GUPTA CHOWK BAZAR SAHI	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035151		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHAKTI	NATH	DASS	NA			AT RAMGANJ (BEHIND J N COLLEGE) BADAB	INDIA	BIHAR	MADHUBANI	847211	PAPL035156		Amount for unpaid and uncl	90.00	14-DEC-2024					LEELAWATIIDASS		No	No	FY-1
NAND	LAL		NA			C/O KEDAR ENGINEERING DHARAMSHALA R	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035164		Amount for unpaid and uncl	90.00	14-DEC-2024					ASHADEVI		No	No	FY-1
VINDIYA	KUMARI		NA			C/O KEDAR ENGINEERING DHARAMSHALA R	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035165		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	90.00	14-DEC-2024					SITADEVI		No	No	FY-1
SUDHA	PANDEY		NA			R K PANDEY SUPPLY INSPECTOR DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035167		Amount for unpaid and uncl	180.00	14-DEC-2024					RAJNIKANTPANDEY		No	No	FY-1
MD	EKRAMUL	HAQUE	NA			STATE BANK OF INDIA MAIN ROAD SARHWA	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035168		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA B	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	KUMAR		NA			NARAYAN BHANDAR GARH MOHALLA GARH	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035170		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SIVA	KUMARI	KOGANTI	NA			W/O DR K MOHANA RAO BUTHUMALLI PO V	INDIA	TELANGANA	HYDERABAD		PAPL035172		Amount for unpaid and uncl	90.00	14-DEC-2024					MOHANARAOKOGHANTI		No	No	FY-1
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
RAJ	KUMAR	JAIN	NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035174		Amount for unpaid and uncl	45.00	14-DEC-2024							No	No	FY-1
KUSUM	DEVI	JAIN	NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035175		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PANKAJ	SARAOGI		NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035177		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DURGA	DEVI		NA			C/O BARJATYA HANDLOOM STORE MIR SAFA	INDIA	BIHAR	GAYA	823001	PAPL035178		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SANJAY	KUMAR	AGRAWAL	NA			C/O AGRAWAL AGENCIES A N ROAD GAYA B	INDIA	BIHAR	GAYA	823001	PAPL035180		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
UPENDRA	KUMAR	SHAHI	NA			SAKET PURI KATARI HILL ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035181		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MUKESH	KUMAR	SINGH	NA			C/O SRI BIPIN BEHARI SBI MAIN BRANCH GA	INDIA	BIHAR	GAYA	823001	PAPL035182		Amount for unpaid and uncl	90.00	14-DEC-2024					MILYPRIYADARSHINI		No	No	FY-1
SRICHAND	KUMAR	KHUSHALANI	NA			276 AP COLONY GAYA BIHAR	INDIA	BIHAR	GAYA	823001	PAPL035183		Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
DILIP	MATHUR		NA			CITY CENTER DHANBAD	INDIA	TELANGANA	HYDERABAD		PAPL035216		Amount for unpaid and uncl	90.00	14-DEC-2024	ACNPM8616P						No	No	FY-1
ISHWAR	PRASAD	LOHANI	NA			ISRI BAZAR GIRIDIH	INDIA	JHARKHAND	CHITARPUR	825107	PAPL035217		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
PRADEEP	KUMAR		NA			C/O KALI PRASAD SINGH CHANCHLA COTTAG	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035219		Amount for unpaid and uncl	90.00	14-DEC-2024					CHANDADHAWAN		No	No	FY-1

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOT	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SACHINDRA	KUMAR	MOHANTY	NA			C/O S K MOHANTY BUNGLOW #EA-18 CEN S	INDIA	JHARKHAND	HAZARIBAGH	825314	PAPL035221		Amount for unpaid and uncl	180.00	14-DEC-2024				SATYAKISARTHAK		No	No	FY-1
KANTA	MOHANTY		NA			C/O S K MOHANTY BUNGLOW #EA-18 CEN S	INDIA	JHARKHAND	HAZARIBAGH	825314	PAPL035222		Amount for unpaid and uncl	180.00	14-DEC-2024				IPSPRATIBIMBITAISHARUPAYETA		No	No	FY-1
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBHASH	KUMAR	SARAWGI	NA			BEHIND JHARKHAND SAMAD PRESS GURUN	INDIA	JHARKHAND	DHANBAD	826001	PAPL035228		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MIRA	AGRAWAL		NA			C/O K B TRADERS RATANJEE ROAD DHANBA	INDIA	JHARKHAND	DHANBAD	826001	PAPL035230		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	KUMAR	SANWARIA	NA			CHANCHANI COLONY DHAIYA ROAD BUNGL	INDIA	JHARKHAND	DHANBAD	826001	PAPL035233		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PRAMOD	KUMAR	MITTAL	NA			RAJASTHAN HARDWARE STORE BHULI ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035234		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURESH	KUMAR	AGARWALLA	NA			C/O MODERN OIL COMPANY KATRAS ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035236		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAHENDRA	SINGH	DUA	NA			C/O AVTAR SINGH GURUNANAK PURA JORA	INDIA	JHARKHAND	DHANBAD	826001	PAPL035248		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIBOM	KUMAR	SINGH	NA			S/O S K SINGH DOCTOR'S COLONY COURT M	INDIA	JHARKHAND	DHANBAD	826001	PAPL035249		Amount for unpaid and uncl	90.00	14-DEC-2024				SUDHIRKUMARSINGH		No	No	FY-1
BHADRA	H	CHANCHANI	NA			SHANTI BHUWAN DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035253		Amount for unpaid and uncl	90.00	14-DEC-2024				HEMENDRAHCHANCHANI		No	No	FY-1
HEMENDRA	H	CHANCHANI	NA			SHANTI BHUWAN DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035254		Amount for unpaid and uncl	90.00	14-DEC-2024				BHADRAHCHANCHANI		No	No	FY-1
HARE	MURARI	RAIGARHIA	NA			CHANDRA VIHAR COLONY DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035256		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
USHA	DEVI	RAIGARHIA	NA			CHANDRA VIHAR COLONY DHANBAD BIHAR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035257		Amount for unpaid and uncl	90.00	14-DEC-2024				HAREMURARIRAIGARHIA		No	No	FY-1
MEENA	TATHAGAT		NA			E/22 BEKAR BENDU OFFICERS DHANBAD BIH	INDIA	JHARKHAND	DHANBAD	826001	PAPL035258		Amount for unpaid and uncl	90.00	14-DEC-2024				PALLAVI		No	No	FY-1
KARUNA	RAIGARHIA		NA			CHANDRA VIHAR COLONY ACCOUNT DIVISI	INDIA	JHARKHAND	DHANBAD	826001	PAPL035260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAILASH	DEVI		NA			C-19 PO KARMIK NAGAR COLONY PO I S M D	INDIA	JHARKHAND	DHANBAD	826004	PAPL035264		Amount for unpaid and uncl	90.00	14-DEC-2024				CHANDIRAM		No	No	FY-1
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	90.00	14-DEC-2024				SANJAYCHOUDHARY		No	No	FY-1
RAKHAL	DAS		NA			BHEL SITE OFFICE P BOX NO 48 BOKARO STE	INDIA	JHARKHAND	BOKARO	827001	PAPL035269		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PURABI	DAS		NA			C/O RAKHAL DAS BHEL SITE OFFICE P BOX 48	INDIA	JHARKHAND	BOKARO	827001	PAPL035270		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PHOOL	CHANDRA	DUBE	NA			C/O K K DUBE PO BOKARO STEEL CITY H NO	INDIA	JHARKHAND	BOKARO	827001	PAPL035271		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHYAM	KISHORE	PRASADSINGH	NA			334 CO OPERATIVE COLONY BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827001	PAPL035272		Amount for unpaid and uncl	90.00	14-DEC-2024				MAMATAPRIYADARSHINI		No	No	FY-1
MAMATA	PRIYADARSHINI		NA			334 CO OPERATIVE COLONY BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827001	PAPL035273		Amount for unpaid and uncl	90.00	14-DEC-2024				SHYAMKISHOREPRASADSINGH		No	No	FY-1
SHEO	HARI	PRASAD	NA			SECTOR III/A QR BI 556 BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035274		Amount for unpaid and uncl	45.00	14-DEC-2024				PRAMILADEVI		No	No	FY-1
RAM	PRABHAW	SHARMA	NA			QTR NO 137 SECTOR 3 A BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035275		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARAYAN	SINGH		NA			QR NO 578 SECTOR IIIE BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827003	PAPL035277		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NISITH	KUMAR	GHOSH	NA			QR NO 5027 SECTOR IV D BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827004	PAPL035279		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SIMON	JOHN		NA			UNITED INDIA INSURANCE CO LTD A 17 CITY	INDIA	JHARKHAND	BOKARO	827004	PAPL035280		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	90.00	14-DEC-2024				ANURAGMADHAIBECKMANISHAM		No	No	FY-1
SWAPAN	KUMAR	NANDI	NA			SECTOR 4 F QRS NO 731B BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827004	PAPL035283		Amount for unpaid and uncl	90.00	14-DEC-2024				SHIKHANANDI		No	No	FY-1
DINESH	CHADDHA		NA			1015 SECTOR 4B BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035286		Amount for unpaid and uncl	90.00	14-DEC-2024				MANORAMACHADDHA		No	No	FY-1
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NARESH	MISHRA		NA			QR NO 2058 SECTOR XIIE BOKARO STEEL CIT	INDIA	JHARKHAND	BOKARO	827012	PAPL035291		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BIBHA	TIWARY		NA			C/O SHRI SATYA NARAIN TIWARY QR NO 218	INDIA	JHARKHAND	BOKARO	827012	PAPL035293		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ASHA	SAHA		NA			C/O BOKARO AUTO MOBILES CHAS BOKARO	INDIA	JHARKHAND	BOKARO	827013	PAPL035295		Amount for unpaid and uncl	90.00	14-DEC-2024				MANOJKEDIA		No	No	FY-1
HRIDYANAND	PATHAK		NA			TATA SIJUA NO 6 BHELATAND DHANBAD	INDIA	JHARKHAND	BALIAPUR	828103	PAPL035297		Amount for unpaid and uncl	90.00	14-DEC-2024				SHARADADEVI		No	No	FY-1
RAJENDRA	PRASAD	SINGH	NA			R NO DL 197 DONGARH PO SINDRI DIST DHA	INDIA	JHARKHAND	BALIAPUR	828107	PAPL035300		Amount for unpaid and uncl	90.00	14-DEC-2024				MAGENDRASINGH		No	No	FY-1
GEETA	JAISWAL		NA			C/O D N BHAGAT G T ROAD GOBINDPUR DH	INDIA	JHARKHAND	BALIAPUR	828109	PAPL035301		Amount for unpaid and uncl	90.00	14-DEC-2024				RIJAISWAL		No	No	FY-1
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIMLA	AMBANI		NA			C/O VINOD BROTHERS KAPRA PATTY PO JHA	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035308		Amount for unpaid and uncl	90.00	14-DEC-2024	AIHPA3417D					No	No	FY-1
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035329		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
YOGESH	SINGH		NA			GODUR COLLERY KUSUNDA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035357		Amount for unpaid and uncl	90.00	14-DEC-2024				PRATIBHASINGH		No	No	FY-1
RAJESHWAR	PRASAD	SINHA	NA			QR NO RK-246 PO SINDRI DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR	828122	PAPL035360		Amount for unpaid and uncl	45.00	14-DEC-2024				SAROJRANJANI		No	No	FY-1
SARYU	PRASAD		NA			AT GAUATAND P.O. DHANBAD JHARKHAND	INDIA	JHARKHAND	BALIAPUR	828122	PAPL035361		Amount for unpaid and uncl	90.00	14-DEC-2024				SNEHPRABHA		No	No	FY-1
RAJNANDAN	PRASAD	GUPTA	NA			QR NO KD/10 PO SINDRI DIST DHANBAD BIH	INDIA	JHARKHAND	BALIAPUR	828122	PAPL035362		Amount for unpaid and uncl	90.00	14-DEC-2024				SUSHILAGUPTA		No	No	FY-1
RASHMI	KUMARI		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035369		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NIRMALA	MISHRA		NA			C C W O COLONY QR NO D/14 PO SARAIDHE	INDIA	JHARKHAND	BALIAPUR	828127	PAPL035370		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AMRENDRA	KUMAR	TEWARY	NA			C/O PRODFT SURYA KR TEWARY GOVT POLYT	INDIA	JHARKHAND	BALIAPUR	828130	PAPL035372		Amount for unpaid and uncl	90.00	14-DEC-2024				SUMANTEWARY		No	No	FY-1
DEO	KUMAR	GUPTA	NA			LODNA BAZAR PO LODNA DIST DHANBAD BI	INDIA	JHARKHAND	BALIAPUR	828131	PAPL035374		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
K	K	SOOD	NA			104 R C C BAGHMARA PO NAWAGARH DHAN	INDIA	JHARKHAND	BALIAPUR	828306	PAPL035379		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITA	RAM	HELIWAL	NA			C/O KASHI NATH HALIWAL BAGHMARA BAZA	INDIA	JHARKHAND	BALIAPUR	828310	PAPL035380		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	KUMAR	SINGH	NA			S/O INDER DEO SINGH KARGALI BAZAR BERM	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035384		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NEELAM	BAKSHI		NA			NEERAJ MEDICAL HALL TENU CHOWK PETAR	INDIA	JHARKHAND	RAMGARH CANTT	829121	PAPL035392		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
TONI	KHANDELWAL		NA			KHANDELWAL STORE SHIVAJI ROAD RAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035396		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR		NA			B T T I EE(C) BHURKUNDA HAZARIBAGH	INDIA	JHARKHAND	RAMGARH CANTT	829135	PAPL035401		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA COI	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHEELA	GHOSH		NA			REGIONAL HOSPITAL DAKRA DAKRA COLLIER	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035403		Amount for unpaid and uncl	90.00	14-DEC-2024				SUHASCHANDRAGHOSH		No	No	FY-1
RANJANA	KUMARI		NA			C/O B C SINGH Q NO B/193 G M COLONEY D	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035404		Amount for unpaid and uncl	90.00	14-DEC-2024				KANCHANKUMARI		No	No	FY-1
VINOD	KHULLAR		NA			C/O RAJ RANI SONI 4-SURYA BHAWAN SOUT	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035406		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
DILIP	KUMAR	THAKUR	NA			C E & D CIVIL CONSTRUCTION TISCO JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035413		Amount for unpaid and uncl	90.00	14-DEC-2024				DULALYTHAKURDEBAPRIYATHAKU		No	No	FY-1
SABAUL	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035414		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KISHWAR	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035415		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAIFUL	HAQUE		NA			3 ST MILE ROAD N TOWN PO BISTUPUR JAM	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035419		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUBODH	KUMAR	VERMA	NA			POLICE FLAT C H AREA NEAR I TAX OFFICE B	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035421		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
PRAMOD	KUMAR		NA			B-1 HUME PIPE ROAD NEAR JAIL CHOWK SJ	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035422		Amount for unpaid and uncl	450.00	14-DEC-2024				MEETASINGH		No	No	FY-1
SHAHA	BUDDIN	KHAN	NA			C/O HOMEO HELATH RESORT NEAR STAR TA	INDIA	JHARKHAND	JAMSHEDPUR	831002	PAPL035425		Amount for unpaid and uncl	90.00	14-DEC-2024				ZAHIDAKHATUN		No	No	FY-1
ARCHANA	RAI		NA			11 HARA RAD TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	45.00	14-DEC-2024				CHANDRABHANRAI		No	No	FY-1
RANBIR	KUMAR		NA			2 A ,JOHILA FLAT TINPLATE GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035430		Amount for unpaid and uncl	180.00	14-DEC-2024				RUBYSINGH		No	No	FY-1
ATANU	MANDAL		NA			QR NO 79/1 TELCO COLONY PO TELCO JSR 4	INDIA	JHARKHAND	JAMSHEDPUR	831004	PAPL035432		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANOJ	KUMAR	SINGH	NA			Q NO 18 L4 I C ROAD PO KADMA JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035434		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMESH	KUMAR		NA			Q NO L4/2 I C ROAD KADMA PO & AT TELCO	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035435		Amount for unpaid and uncl	90.00	14-DEC-2024				TILESWARIDEVI		No	No	FY-1
APPAL	SWAMY	A	NA			Q NO 32 L4 DISPENSARY ROAD KADMA JAM	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035436		Amount for unpaid and uncl	90.00	14-DEC-2024				SUBBALAXMIA		No	No	FY-1
RAJENDRA	KUMAR	GUPTA	NA			27 T5 FLATS BH AREA JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035437		Amount for unpaid and uncl	90.00	14-DEC-2024				PUSHPAGUPTA		No	No	FY-1
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	90.00	14-DEC-2024				SURENDRAKUMARPRASAD		No	No	FY-1
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	90.00	14-DEC-2024				RAJKISHORIDEVI		No	No	FY-1
KAMAL	KUMAR	BHARTIA	NA			C/O BAIRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	90.00	14-DEC-2024				KOSHLYADEVIBHARTI		No	No	FY-1
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	90.00	14-DEC-2024				MAYADEVISANJAYKUMAR		No	No	FY-1
KAMENDRA	PRASAD		NA			K 2 370 TUBE COLONY BARIDIH JAMSHEDPU	INDIA	JHARKHAND	JAMSHEDPUR	831017	PAPL035459		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NATWAR	LAL	GUPTA	NA			C/O BIHAR STORES PO MUSABONI BIHAR DT	INDIA	JHARKHAND	BAHARAGORA	832104	PAPL035461		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JAY	PRAKASH	AGARWAL	NA			C/O BIHAR STORES PO MUSABONI BIHAR DT	INDIA	JHARKHAND	BAHARAGORA	832104	PAPL035462		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAMAL	KUMAR	AGARWAL	NA			C/O HARIRAM CLOTH STORE DHALBHUMGA	INDIA	JHARKHAND	BAHARAGORA	832302	PAPL035467		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMNATH	RAM		NA			S A H O OFFICE COMPLEX CHAKRADHARPUR	INDIA	JHARKHAND	SINGHBHUM	833102	PAPL035470		Amount for unpaid and uncl	270.00	14-DEC-2024				HIRAMANIDEVI		No	No	FY-1
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJKUMAR	GUPTA		NA			C/O TARUN GENERAL STORE PILLAI HALL RO	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035475		Amount for unpaid and uncl	90.00	14-DEC-2024				SUBHADRADEVI		No	No	FY-1
DILIP	KUMAR	AGRAWAL	NA			AT & PO SERAIKELLA WARD NO 6 DIST SINGI	INDIA	JHARKHAND	CHAIBASA	833219	PAPL035477		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANEH	LATA	DEVI	NA			C/O RAM KISHORE PD NAZIR ALI LANE LOWE	INDIA	JHARKHAND	RANCHI	834001	PAPL035481		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	KISHORE		NA			NIZIR ALI LANE LOWER BAZAR RANCHI	INDIA	JHARKHAND	RANCHI	834001	PAPL035482		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAM	NIRANJAN	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035486		Amount for unpaid and uncl	90.00	14-DEC-2024				SHYAMSUNDERAGARWAL		No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035487		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMNIRANJANAGARWAL		No	No	FY-1
SANTOSH	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035488		Amount for unpaid and uncl	90.00	14-DEC-2024				BINITADEVIAGARWAL		No	No	FY-1
BINITA	DEVI	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035489		Amount for unpaid and uncl	90.00	14-DEC-2024				SANTOSHKUMARAGARWAL		No	No	FY-1
ARUNA	DEVI	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035490		Amount for unpaid and uncl	90.00	14-DEC-2024				ASHOKKUMARAGARWAL		No	No	FY-1
ASHOK	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035491		Amount for unpaid and uncl	90.00	14-DEC-2024				ARUNADEVIAGARWAL		No	No	FY-1
DINESH	KUMAR	AGARWAL	NA			C/O PRAHLAD RAIMUNKA NEAR RAJASTHAN	INDIA	JHARKHAND	RANCHI	834001	PAPL035492		Amount for unpaid and uncl	90.00	14-DEC-2024				RAMNIRANJANAGARWAL		No	No	FY-1
KRISHNA	BALLABH		NA			BALLABH BHAWAN NAVA TOLI NEAR STADIL	INDIA	JHARKHAND	RANCHI	834001	PAPL035493		Amount for unpaid and uncl	90.00	14-DEC-2024				VIBHABALLABH		No	No	FY-1
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJU	GUPTA		NA			C/O MANOJ KUMAR GUPTA DRESSES CHRUC	INDIA	JHARKHAND	RANCHI	834001	PAPL035499		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHURV	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
NAGENDRA	NATH	PATHAK	NA			DAYAL NAGAR RATU ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834005	PAPL035514		Amount for unpaid and uncl	180.00	14-DEC-2024				PRACHIPRIYA		No	No	FY-1
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519

TARA	SHARMA		NA			C/O ASHOK DRESSES MINI MARKET THANA R	INDIA	BIHAR	SONEPUR	841226	PAPL035527		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
ASHOK	MAHARAJA		NA			ASHOK DRESS & CUTPIECE MINIMARKET TH	INDIA	BIHAR	SONEPUR	841226	PAPL035529		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	PAL	PRASAD	NA			MOUNA MISHRA TOLI CHHAPRA SARAN	INDIA	BIHAR	SONEPUR	841301	PAPL035531		Amount for unpaid and uncl	90.00	14-DEC-2024	AEKPP7760G					No	No	FY-1
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	KETU	NARAYANSINGH	NA			AT PRABHU NATH NAGAR PO TARI CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035533		Amount for unpaid and uncl	90.00	14-DEC-2024					GYANMALASINGH	No	No	FY-1
LAL	BABY	ROY	NA			DHARMAULI MUBARAK PUR KHODAIBAG CH	INDIA	BIHAR	SONEPUR	841415	PAPL035537		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	90.00	14-DEC-2024					RAMJAWAHARBHAKTA	No	No	FY-1
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GO	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	270.00	14-DEC-2024					MANISHKUMAR	No	No	FY-1
MAZHARUL	HAQUE		NA			CHHATA BAZAR MUJAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035543		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
DEEPAK	PRASAD	CHAUDHARY	NA			C/O SRI GOPAL DASSAH CHHATA BAZAR GAN	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035546		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHAKRIRALI			NA			CHHATA BAZAR MUZAFFAR PUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035547		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SARFUN	NISHA		NA			C/O SHAKIR ALI CHHATA BAZAR MUZAFFAR	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035548		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	90.00	14-DEC-2024					RITESHKUMAR	No	No	FY-1
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	90.00	14-DEC-2024					SITADEVI	No	No	FY-1
MANISH	KUMAR		NA			C/O BHOLA MEDICAL STORE MOTIJHEEL MU	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035555		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RENU	PRADHAN		NA			C/O S K VIDEO REVIEW DAUDI MARKET MO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035558		Amount for unpaid and uncl	90.00	14-DEC-2024					PRABHAKARPRADHAN	No	No	FY-1
SHYAM	SUNDER	AGARWAL	NA			P 5 FLAT NO 16 SUNDER NAGAR S V ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL035559		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR C	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLO	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD P	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	KUMAR	SINGH	NA			C/O LALBABU SINGH CHAPR DHARAMPUR JA	INDIA	BIHAR	BAKHRA	843108	PAPL035583		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RITU	JALAN		NA			C/O SRI SHYAM STORE MAIN ROAD SITAMA	INDIA	BIHAR	SITAMARHI	843302	PAPL035592		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUNIL	KUMAR		NA			OLD EXCHANGE ROAD WARD NO-14 OLD BIS	INDIA	BIHAR	SITAMARHI	843301	PAPL035593		Amount for unpaid and uncl	90.00	14-DEC-2024	AGCPK8268L					No	No	FY-1
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	90.00	14-DEC-2024	ABLPT3780E					No	No	FY-1
SURESH	KUMAR	AGRAWAL	NA			AGRAWAL TRADING CO SHANKAR CHOWK S	INDIA	BIHAR	SITAMARHI	843302	PAPL035595		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LAL	BABU	PRASAD	NA			DULHAN CLOTH MERCHANT GANDHI CHOW	INDIA	BIHAR	SITAMARHI	843302	PAPL035596		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BALRAM	PRASAD	CHAUDHARY	NA			C/O CHITRAVANI BAIRANG CINEMA CAMPUS	INDIA	BIHAR	SITAMARHI	843302	PAPL035597		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PARASH	NATH	SINGH	NA			C/O TOHFA CINEMA CAMPUS SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PAPL035598		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KALPESH	KUMAR		NA			P M PATEL & CO MAIN ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843302	PAPL035605		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMANAND	AGARWAL		NA			PO SURSAND STATION ROAD SITAMARHI	INDIA	BIHAR	SITAMARHI	843331	PAPL035608		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
CHANDA	DEVI		NA			KEYAL BUILDING NOON GOLA HAJIPUR VAIS	INDIA	BIHAR	HAJIPUR	844101	PAPL035610		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BHARAT	KUMAR	SINGH	NA			RAMDAULI BIDUPUR BAZAR VAISHALI BIHA	INDIA	BIHAR	HAJIPUR	844503	PAPL035611		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK C	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	90.00	14-DEC-2024					SURENDRANARAYANJHA	No	No	FY-1
SHATRUGHAN	SAH		NA			AZAM NAGAR CHURI DUKAN DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035615		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
UMA	DEVI	SARAF	NA			MIRZAPUR CHOWK DRABHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035619		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
CHANCHAL	DAS		NA			INFRONT DURGAMANDIR KATHALBARI DARB	INDIA	BIHAR	DARBHANGA	846004	PAPL035621		Amount for unpaid and uncl	180.00	14-DEC-2024					HEMLATADEVI	No	No	FY-1
BHOGESH	KUMAR		NA			BARA BAZAR RALIT PATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PAPL035626		Amount for unpaid and uncl	90.00	14-DEC-2024					SUBHADRADEVI	No	No	FY-1
SUBHADRA	DEVI		NA			BARA BAZAR RALIT PATTI MADHUBANI	INDIA	BIHAR	MADHUBANI	847211	PAPL035627		Amount for unpaid and uncl	90.00	14-DEC-2024					BHOGESHKUMAR	No	No	FY-1
REKHA	RAUT		NA			W/O BABU SAHEB RAUT BARA BAZAR MADH	INDIA	BIHAR	MADHUBANI	847211	PAPL035628		Amount for unpaid and uncl	180.00	14-DEC-2024					BABUSAHEBRAUT	No	No	FY-1
BABU	SAHEB	RAUT	NA			BARA BAZAR MADHU BANI BIHAR	INDIA	BIHAR	MADHUBANI	847211	PAPL035629		Amount for unpaid and uncl	180.00	14-DEC-2024					REKHARAUT	No	No	FY-1
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MUKTESHWAR	PRASAD		NA			SR-W I N E RLY SAMASTIPUR BIHAR	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035634		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635		Amount for unpaid and uncl	90.00	14-DEC-2024					RAJATKUMARSRIVASTAV	No	No	FY-1
MEENA	DEVI		NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035640		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PREM	KUMAR	AGRAWAL	NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035641		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SITA	DEVI		NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035642		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHIV	SHANKAR	PRASAD	NA			C/O NIRANJAN COMPANY SAMASTIPUR BIHA	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035643		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
RAMAVTAR	TULASYAN		NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035649		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
BINOD	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035650		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PRAMOD	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035651		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHARWAN	KUMAR	TULASYAN	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035652		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
SANGEETA	DEVI	TULASYAN	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035654		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
LATA	DEVI	TULASYAN	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035655		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJ	KUMAR	AGARWAL	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035656		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RASHMI	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035657		Amount for unpaid and uncl	45.00	14-DEC-2024						No	No	FY-1
BANTI	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035658		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NISHA	AGARWAL		NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035659		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	90.00	14-DEC-2024	AETPD6768B			SHANKARLALKOTRIWAL		No	No	FY-1
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	LALIT	CHAUDHARY	NA			C/O RAJ KUMAR CHOUDHARY SITE HOSPITA	INDIA	BIHAR	BEGUSARAI	851114	PAPL035666		Amount for unpaid and uncl	90.00	14-DEC-2024					ANILKUMARCHAUDHARY	No	No	FY-1
ARUN	KUMAR	VERMA	NA			I O C B-K PIPELINES BARAUNI OIL REFINERY	INDIA	BIHAR	BEGUSARAI	851114	PAPL035667		Amount for unpaid and uncl	90.00	14-DEC-2024					SULEKHAVERMA	No	No	FY-1
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAM	NANDAN	SINGH	NA			QR ND D2 F/3 BARAVNI REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035670		Amount for unpaid and uncl	90.00	14-DEC-2024					URMILASINHA	No	No	FY-1
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	90.00	14-DEC-2024					ARUNKUMARSINHA	No	No	FY-1
ARUN	KUMAR	SINHA	NA			QR ND D1/141 AT&PO REFINERY TOWNSHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035672		Amount for unpaid and uncl	90.00	14-DEC-2024					KANAKLATASINHA	No	No	FY-1
VISHNU	KUMAR	TEKRIWAL	NA			JANTA VASTRALAYA KHAGARIA BIHAR	INDIA	BIHAR	BEGUSARAI	851204	PAPL035675		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
ANIL	KUMAR	AGARAWAL	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035676		Amount for unpaid and uncl	180.00	14-DEC-2024					SUNILKUMARKEDIA	No	No	FY-1
SAROJ	DEVI		NA			C/O NARSING COMPANY NAYA NAGAR BANI	INDIA	BIHAR	BEHARIGANJ	852131	PAPL035684		Amount for unpaid and uncl	90.00	14-DEC-2024					SANDIPMOHANKA	No	No	FY-1
RAGHUNATH	PRASAD		NA			C/O BHAGIRATH DAS BANWARILAL BARA BA	INDIA	BIHAR	KATIHAR	854105	PAPL035686		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
PUSHPA	DEVI		NA			C/O BHAGIRATH DAS BANWARILAL BARA BA	INDIA	BIHAR	KATIHAR	854105	PAPL035687		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHASHI	SHARAT		NA			LAXMI SOUDHAM NAVRATAN HATTA PURNI	INDIA	BIHAR	PURNEA	854301	PAPL035689		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SAIF	AHMED		NA			C/O GULAM MUSTAFA RAJA BARI K HAT PUR	INDIA	BIHAR	PURNEA	854301	PAPL035690		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
WADOOD	AHMED		NA			C/O GULAM MUSTAFA RAJA BARI K HAT PUR	INDIA	BIHAR	PURNEA	854301	PAPL035691		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAJESH	KUMAR	KHETAN	NA			KEHTANRKE MILLS GARHBANALLI PURNEA	INDIA	BIHAR	PURNEA	854325	PAPL035693		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
JEEVAN	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JAN	INDIA	MADHYA PRADESH	INDORE	452010	PAPL035699		Amount for unpaid and uncl	90.00	14-DEC-2024	ABOPA3165F					No	No	FY-1
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
S	G	MAHESHWARI	NA			14-2-332/7/20 GYANBAGH COLONY HYDERA	INDIA	TELANGANA	HYDERABAD		PAPL035704		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KAILASH	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUR	INDIA	TELANGANA	HYDERABAD		PAPL035707		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
M	SWATI	RAO	NA			C 61 MADHURA NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500038	PAPL036702		Amount for unpaid and uncl	450.00	14-DEC-2024						No	No	FY-1
GOVERDHAN	LAL	RATHI	NA			S 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	135.00	14-DEC-2024						No	No	FY-1
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	120.00	14-DEC-2024						No	No	FY-1
PRAVEEN	KUMAR	PUKHRAJ				S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	90.00	14-DEC-2024					SUMITRADEVI	No	No	FY-1
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA N	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
KRISHAN	GHAI		NA			C/O DR KULDEEP ANEJA 83-4 NEW COLONY	INDIA	HARYANA	GURGAON	122001	PAPL037422		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL037433		Amount for unpaid and uncl	90.00	14-DEC-2024					MINAXIMRATHOD	No	No	FY-1
VIDYA	D	CUNHA	PASCAL	D	CUNHA	KANDET ASHOK NAGAR POST URWA STORES	INDIA	KARNATAKA	MANGALORE	575006	PAPL037452		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SUDHA	MALANI		NA			KELKAR WADI MURTIZAPUR AKOLA DIST M	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	90.00	14-DEC-2024	ABPPM0942D					No	No	FY-1
RAJIV	KUMAR	AWASTHI	RAM	PYARE	AWASTHI	22/1 MACKENZIE LANE HOWRAH CALCUTTA	INDIA	WEST BENGAL	HOWRAH	711101	PAPL037577		Amount for unpaid and uncl	90.00	14-DEC-2024					PANKAJKUMARAWASTHI	No	No	FY-1
L	JHANSI		L	GANGI	REDDY	3-5-547/3 VITTALWADI NARAYANAGUDA HY	INDIA	TELANGANA	HYDERABAD	500029	PAPL038008		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SHRENIK	JAIN		S	C	JAIN	SURAJ SADAN 45A 2ND MAIN ROAD PRASHA	INDIA	KARNATAKA	BANGALORE	560079	PAPL038033		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
B	BHARATHI		B	S	SHRINIVASAAPPARAO	204 BHAWANA RESIDENCY RAJEEV NAGAR Y	INDIA	TELANGANA	HYDERABAD	500045	PAPL038079		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
VINOD	CHANDRA	BABABHAIMEHTA	BABA	BHAI	MEHTA	MATA VALI FALI AT & PO IDAR S K (N G)	INDIA	GUJARAT	HIMATNAGAR	383430	PAPL038294		Amount for unpaid and uncl	90.00	14-DEC-2024					DHARIMESHTABENVINODCHANDR	No	No	FY-1
SANGEETA			RAJESH	KUMAR		SWASTIK SALES CORPORATION JHAJ GANJ F	INDIA	BIHAR	PATNA	800008	PAPL038337		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VASANTHY	L	SHENOY	NA			NO 9 22ND EAST CROSS ROAD GANDHI NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL038396		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAMESH	MAYYA		SRI	A	SNIMAYYA	207 4TH A MAIN 4TH CROSS 4TH STAGE BAS	INDIA	KARNATAKA	BANGALORE	560079	PAPL038452		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
SURENDER	KUMAR	BANSAL	SHRI	KANHAIYA	LALBANSAL	3041 1ST FLOOR STREET KALYAN SINGH RAN	INDIA	DELHI	NEW DELHI	110006	PAPL038491		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
V	S	REDDY	V	GOVINDA	S	REDDY	8-3-167/K/112/113/103 SWAGRUHA KALYAN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038511		180.00	14-DEC-2024	ABHPV6547K					No	No	FY-1
K	SREE	RAMULU	SATTAIAH			C/O K BRAHMAIAH ING VYSYA BANK TEMPL	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL038615		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
BAVINDER	CHHABRA		LATE	SH	VIDYABHUSHAN	B-590 RAGHUBIR NAGAR SHIVAJI COLLEGE R	INDIA	DELHI	NEW DELHI	110027	PAPL038721		Amount for unpaid and uncl	180.00	14-DEC-2024						No	No	FY-1
SREENADH	MEDARAMETLA					FLAT 305 BHAVAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	675.00	14-DEC-2024						No	No	FY-1
HARSHA	PRIYA	CHOWDHARY	NA			HMT -674 HMT HILLS OPP JNTU KUKATPALLI	INDIA	TELANGANA	HYDERABAD	500072	PAPL038856		Amount for unpaid and uncl	675.00	14-DEC-2024						No	No	FY-1
ANUMULA	VENKAT	NARASIMHAREDI	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	338.00	14-DEC-2024						No	No	FY-1
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
VIJAY	KUMAR	CHOUHAN	RATANLAL	CHOUHAN		S/O RATANLAL CHOUHAN NEAR PANCH MUI	INDIA	RAJASTHAN	RATANGARH	331507	PAPL039279		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
RAMILABEN	CHANDRAKANT	RATHOD	CHANDRAKANT	RATHOD		34/2 SURYANARAYAN SOCIETY SECTOR 25/N	INDIA	GUJARAT	GANDHI NAGAR	382023	PAPL039284		Amount for unpaid and uncl	90.00	14-DEC-2024	AEIPR9252D					No	No	FY-1
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	270.00	14-DEC-2024						No	No	FY-1
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
YUVRAJ	SAHNI		SHRI	VIDYA	SAGARSAHNI	104-D SIDDHARTHA VAISHALI APPARTMENT	INDIA	TELANGANA	HYDERABAD	500038	PAPL039303		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
NANDLAL	AGARWAL		SRI	GOPAL	PRASADAGARWAL	C/O REGENT HIRISE PVT LTD 207 AJC BOSE R	INDIA	WEST BENGAL	KOLKATA	700017	PAPL039320		Amount for unpaid and uncl	90.00	14-DEC-2024						No	No	FY-1
RAKESH	GUPTA		SH	S	GUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	12000.00	14-DEC-2024					KAMLESHGUPTA	No	No	FY-1
K	V	BALAKRISHNAN	K	K	VENKATESAN	ANDHRA BANK II AGRAHARAM SALEM TAMI	INDIA	TAMIL NADU	SALEM	636001	PAPL039425		Amount for unpaid and uncl	45.00	14-DEC-2024	

REPUNJ	GOEL		NA			7C M I G FLATS RAMPURA NEW DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL039511		Amount for unpaid and uncl	90.00	14-DEC-2024	AETPG1907K				MANJUGOEL		No	No	FY-1
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	810.00	14-DEC-2024							No	No	FY-1
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
MANOJ	KUMAR		NA			3C RADHAKUNJ APARTMENTS A N PATH PAT	INDIA	BIHAR	PATNA	800013	PAPL039580		Amount for unpaid and uncl	180.00	14-DEC-2024							No	No	FY-1
WAJUR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH N	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	15.00	14-DEC-2024	ANRPM7023M						No	No	FY-1
DEVARAPALLI	VANI		D	PEERA	REDDY	F NO 201 NAVYATEJA RESIDENCY JAYA NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL039990		Amount for unpaid and uncl	720.00	14-DEC-2024	AJFPV4989O						No	No	FY-1
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	90.00	14-DEC-2024	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-1
ANURODH	KUMAR	JAIN	ASHOK	KUMAR	JAIN	AMIT KITICHEN APPLIANCES NEAR 4 NO-RLY	INDIA	ASSAM	GUWAHATI	781001	PAPL040051		Amount for unpaid and uncl	90.00	14-DEC-2024	ABWPJ9715A						No	No	FY-1
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	90.00	14-DEC-2024	AEJPA8650B						No	No	FY-1
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	225.00	14-DEC-2024	AOXPK8632B						No	No	FY-1
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	180.00	14-DEC-2024	AJKPS5527R						No	No	FY-1
R	RAMESH		N	RENGA	NATHAN	24 KAVERI NAGAR 2ND STREET SUNGA GATE	INDIA	TAMIL NADU	KARUR	639003	PAPL040803		Amount for unpaid and uncl	45.00	14-DEC-2024	AJHPR2974E						No	No	FY-1
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANAB	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	15.00	14-DEC-2024	CAEPK2018Q						No	No	FY-1
SIPRA	BANERJEE		KALYAN	KUMAR	BANERJEE	DL-131/A SALT LAKE SECTOR II KOLKATA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL041260		Amount for unpaid and uncl	90.00	14-DEC-2024	AHCPB0460G						No	No	FY-1
HEMENDAR	PILLAMARAPU		P	HANUMANTHU		H NO 19-64/3/1 KALYANPURI COLONY UPPA	INDIA	TELANGANA	HYDERABAD	500039	PAPL041273		Amount for unpaid and uncl	180.00	14-DEC-2024	AALPP6160D						No	No	FY-1
M	TAMIJ	SELVAM	MUTHU	N		NO 21 BHARATHI STREET THIRUVALLUVAR N	INDIA	TAMIL NADU	PONDICHERRY	605003	PAPL041303		Amount for unpaid and uncl	180.00	14-DEC-2024	BFEPS9235M						No	No	FY-1
KAILASH	CHANDER	LADDHA	RAJARAM	LADDA		14-6-10 BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL041627		Amount for unpaid and uncl	45.00	14-DEC-2024	ABKPL1155D						No	No	FY-1
BALWANT	RAI	DHIMAN	SWAMI	DASS	DHIMAN	HOUSE NO 1580 POCKET-A GROUND FLOOR	INDIA	HARYANA	FARIDABAD	121010	PAPL041630		Amount for unpaid and uncl	90.00	14-DEC-2024	AAIPD1225C						No	No	FY-1
SHANKER	ASHISH	DUTT	KUMUD	RANJAN	DUTT	S/O LATE KUMUD RANJAN DUTT A-18 BUDD	INDIA	BIHAR	PATNA	800001	PAPL041642		Amount for unpaid and uncl	90.00	14-DEC-2024	AAKPD9050F						No	No	FY-1
GAGAN	GUPTA		RAMBABOO	GUPTA		4 PRABHAT NAGAR BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL041643		Amount for unpaid and uncl	45.00	14-DEC-2024	AGHPG8680M						No	No	FY-1
CHETAN	B	JAIN	BHOPAL	CHAND	DJAIN	56 RAMANAPET JUMMA MASID ROAD CROS	INDIA	KARNATAKA	BANGALORE	560002	PAPL041645		Amount for unpaid and uncl	45.00	14-DEC-2024	AHFPJ2450D						No	No	FY-1
MOHANLAL	TULSIDAS	BHATIA	NA			PLOT NO 8 GYANDEEP SOCIETY KIRAVAL KA	INDIA	MAHARASHTRA	PANVEL	410201	PAPL950004		Amount for unpaid and uncl	60.00	14-DEC-2024							No	No	FY-1
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	30.00	14-DEC-2024							No	No	FY-1
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY BANGALO	INDIA	KARNATAKA	BANGALORE	560022	PAPL950030		Amount for unpaid and uncl	15.00	14-DEC-2024							No	No	FY-1
BONUS	TRANSIT		NA			KARVY XX XX	INDIA	TELANGANA	HYDERABAD	500034	PAPL999999		Amount for unpaid and uncl	36030.00	14-DEC-2024							No	No	FY-1
RAVIKUMARM			MUTHUSAMY			G2 SUBADHARSHAN APARTMENT 654 E THIR	INDIA	TAMIL NADU	COIMBATORE	641005			IN303340-IN303340-10	75.00	14-DEC-2024	AATPR1035K						No	No	FY-1
GANESH	KUMAR	DALMIA	SHYAM	SUNDER	DALMIA	DALMIA NIWAS,SHAHID ASHRAM ROAD, P.O	INDIA	JHARKHAND	DUMKA	814112			IN302105-IN302105-10	180.00	14-DEC-2024	ABJPD6857E				RASHMIDALMIA		No	No	FY-1
SRINIVASULU	P		VENKATAIAH	PADARTHI		8-3-319/1 SIDDHARTHA APARTMENTS YELLA	INDIA	TELANGANA	HYDERABAD	500073			IN302734-IN302734-10	375.00	14-DEC-2024	BGZPS0366K				PADARTHIANASUYA		No	No	FY-1
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038			IN302734-IN302734-10	30.00	14-DEC-2024	AABCT4876D						No	No	FY-1
SUBHASH	KOCHHAR		LATE	RAM	CHAND	C-55, GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048			IN300564-IN300564-10	90.00	14-DEC-2024	AAEPK3135A				SUMITKOCHHAR		No	No	FY-1
PALUKURU	VENKATA	ANNAPURNA	P	V	BSARMA	PLOT NO-123 H.NO. 1-9-278/6/3 LALITHANA	INDIA	TELANGANA	HYDERABAD	500044			IN301820-IN301820-10	2.00	14-DEC-2024	AIJPP0474E			PALUKURUVENKATABHARATHASA			No	No	FY-1
MALTI	RANI	ATAL	NA			107 AMINABAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226018			IN300513-IN300513-10	15.00	14-DEC-2024	ABOPA5921B			ANUPAMATAL			No	No	FY-1
RAJESH	BHIKAJI	BHATKHANDE	BHIKAJI			B 18 Prakash Ichhapurti Co Op Soc Opp Tele	INDIA	MAHARASHTRA	MUMBAI	400057			IN302927-IN302927-10	150.00	14-DEC-2024	ACFPB3471K			SohamRajeshBha	SadhanaRajeshBhatkhande		No	No	FY-1
NEELESH	AGARWAL		I	PAGARWAL		B-140 SECTOR 19 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301			IN300564-IN300564-10	300.00	14-DEC-2024	AACPA9138M			PREETIAGARWAL			No	No	FY-1
HEM	SECURITIES	LTD	NA			14/15,KHATAU BUILDING,1ST FLOOR 44 BAN	INDIA	MAHARASHTRA	MUMBAI	400023			IN300011-IN300011-10	60.00	14-DEC-2024	AAAFH6415Q						No	No	FY-1
NANNAPANENI	INDIRA	DEVI	NANNAPANENI	MADHUSUDHANA	RAO	8-2-268/3 BALAJI APTS F NO 302 ROAD NO-2	INDIA	TELANGANA	HYDERABAD	500034			IN302863-IN302863-10	750.00	14-DEC-2024	AEVPN5824N						No	No	FY-1
SHARDA	GOEL		PARDEEP	KUMAR		C -3 , GULAB PARK ,JAGADHRI, HARYANA	INDIA	HARYANA	YAMUNANAGAR	135003			IN301590-IN301590-10	90.00	14-DEC-2024	AAPPG0326A			PARDEEPKUMARGUPTA			No	No	FY-1
MUKESH	KUMAR	MAHESHWARI	OM	PRAKASH	MAHESHWARI	H. NO. 14 / 146 SECTOR 14 RAJ NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201002			IN302574-IN302574-10	150.00	14-DEC-2024	ABDPM8261H						No	No	FY-1
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTH	INDIA	CHHATTISGARH	AMBIKAPUR	497335			IN300940-IN300940-10	30.00	14-DEC-2024	AJVPK6204A			POONAMSINGH			No	No	FY-1
PREM	SHANKAR	JAJODIA	SRI	VASUDEV	LALIJAJODIA	85 GURUMUKH RAI MARG MARWARI LANE ,	INDIA	CHHATTISGARH	BILASPUR MP	495001			IN300940-IN300940-10	75.00	14-DEC-2024	ADLPJ7653A			SURYAKANTJAJODIA			No	No	FY-1
SISIRENDU	PRASAD	DAS	LATE	HIRA	PRASADDAS	AD - 218, SECTOR - 1, SALT LAKE CITY, KOL	INDIA	WEST BENGAL	KOLKATA	700064			IN303181-IN303181-10	8.00	14-DEC-2024	ACMPD7581P			KALISTUVDAS			No	No	FY-1
MAHENDRA	MEHTA		NA			PLOT NO 103 AP TEXT BOOK COLONY KARK	INDIA	TELANGANA	HYDERABAD	500003			IN300394-IN300394-10	68.00	14-DEC-2024	ADQPM5786N			USHAMEHTA			No	No	FY-1
SAMIM	AZIZBHAI	VORA	AZIZBHAI			RADHUWALA COTTAGE AMAN SOCIETY,NR.\	INDIA	GUJARAT	ANAND	388001			IN300652-IN300652-10	38.00	14-DEC-2024	AESPV2559R			ATIKAZIZBHAIVO	AZIZFAKIRMOHMEDVORA		No	No	FY-1
RAJESH	KUMAR	GUPTA	HAZARI	LAL		88- A HARASAHAY KHIDKEEV AASHIK TOL SI	INDIA	UTTAR PRADESH	AGRA	283125			IN303261-IN303261-10	150.00	14-DEC-2024	AQHPG5035E			ANJALIGUPTA			No	No	FY-1
SATISH	KUMAR	NAYYER	SATYA	BRAT		HOUSE NO-48, MOHALLA NEW COLONY OPP	INDIA	PUNJAB	HOSHIARPUR	146001			IN302113-IN302113-10	2.00	14-DEC-2024	AANPN3164B			ROHITNAYYAR	SUDHANAYYER		No	No	FY-1
PAWAN	SHARMA		MADANLAL	SHARMA		Hanuman Vatika Near Radha Swami Satsang	INDIA	CHHATTISGARH	RAIGARH	496001			IN302978-IN302978-10	150.00	14-DEC-2024	ALQPS1577H			SUNITADEVISHARMA			No	No	FY-1
RAJIV	KUMAR	MAHESWARI	LATE	G	MAHESWARI	SILIGURI FLOUR MILLS PVT LTD SEVOKE ROA	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401			IN302646-IN302646-10	2.00	14-DEC-2024	ADJPM8980F						No	No	FY-1
K	RAJASEKARAN		U	KOTTASAMIPILLAI		HA-96, PHASE I, ANNA NAGAR, TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026			IN303315-IN303315-10	60.00	14-DEC-2024	AADPR1912K			RHARIJA			No	No	FY-1
VENUGOPALAN	NAMBIAR	AV	NA			A2HICODEN VEEDU AZHIKODE P O KANNUR	INDIA	KERALA	CANNANORE	670001			IN300239-IN300239-10	41.00	14-DEC-2024	AFEPV0738D						No	No	FY-1
SHASHI	KATYAL		SHRI	RK	KATYAL	C - 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058			IN301590-IN301590-10	33.00	14-DEC-2024	ASFPK7268R			MOHITADAWAR			No	No	FY-1
BIMAL	KUMAR	BAJORIA	SH	SATYANARAIN	BAJORIA	A-12, TRIBUNE COLONY AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001			IN302316-IN302316-10	2.00	14-DEC-2024	ACTPB8471D			REKHABAJORIA			No	No	FY-1
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424			IN301364-IN301364-10	38.00	14-DEC-2024	BLUPS7917L			TAMASHASADHUKHAN			No	No	FY-1
ANANT	SAGAR	SHARMA	KRISHAN	KUMAR	SHARMA	85, SHAM GALI BHAGWAN DASS ROAD HOSH	INDIA	PUNJAB	HOSHIARPUR	146001			IN302113-IN302113-10	90.00	14-DEC-2024	ABOPS4459G						No	No	FY-1
GITA	DEBNATH		GOURANGA	DEBNATH		SATASHI BOSER MATH, P.O.- G.I.P COLONY D	INDIA	WEST BENGAL	HOWRAH	711321			IN300966-IN300966-10	53.00	14-DEC-2024	AIUPD1450D				GOURANGADEBNATH		No	No	FY-1
THOMAS			K	K	THOMAS	KANNADICKAL CHAVOMMANNIL HOUSE PAL	INDIA	KERALA	TIRUVALLA	689673			IN301895-IN301895-10	90.00	14-DEC-2024	ABYPT3796K			SARAMMABENNY			No	No	FY-1
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGLIPET	INDIA	TELANGANA	JAGTIAL	505331			IN301820-IN301820-10	90.00	14-DEC-2024	AFDPB7247N						No	No	FY-1
HARNAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024			IN300126-IN300126-10	300.00	14-DEC-2024	AKVPS8823J				ASHOKSINGHAMARSINGH		No	No	FY-1
RAMESH	CHANDER	GUPTA	NAND	KISHOR	GUPTA	B-1843 SHASTRI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052			IN302994-IN302994-10	83.00	14-DEC-2024	AAJPG8963F			NAVEENGUPTA			No	No	FY-1
SANJAY	RATHI		HARI	PRASAD	RATHI	S/O HARI PRASAD RATHI 117 A JAKHAD COL	INDIA	RAJASTHAN	GANGANAGAR	335001			IN303403-IN303403-10	75.00	14-DEC-2024	ADQPR4415F			GEETIKARATHI			No	No	FY-1
ASHIRVAD	SHARES	SECURITIESPVTL	NA			5, Kamdhenu Complex, Near Panjara Pole, A	INDIA	GUJARAT	AHMEDABAD	380015			IN302461-IN302461-10	2.00	14-DEC-2024	AACCA5072F						No	No	FY-1
DANDAMUDI	SUDHAKAR		D	VEERABHADRARAO		FLAT 615 VIJAYA HILLS 11-4-646, AC GURDS	INDIA	TELANGANA	HYDERABAD	500004			IN302863-IN302863-10	3000.00	14-DEC-2024	AJWPD5689F			SREELATHADANDAMUDI			No	No	FY-1
DAVINDER	KUMAR	GARG	PIARE	LAL	GARG	B-I-1127 VISHNU PURI STREET NO 1, BINDRA	INDIA	PUNJAB	LUDHIANA	141001			IN301846-IN301846-10	30.00	14-DEC-2024	AATPG8287E			MAMTAAGGARWAL			No	No	FY-1
G	S	VENKATESWARA	VENKATA	SUBBA	REDDYGUNTAKA	PLOT NO 243 HMT SATHAVAHANA NAGAR B	INDIA	TELANGANA	HYDERABAD	500072			IN303077-IN303077-10	30.00	14-DEC-2024	AEWPV5435Q			GUNTAKAVIJAYALAKSHMI			No	No	FY-1
RAJEEV	KUMAR	SAXENA	LATE	KAILASH	NATHSAXENA	E-1784 RAJAJI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017			IN300556-IN300556-10	30.00	14-DEC-2024	ADSPS9800C			SEENASAXENA			No	No	FY-1
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001			IN302113-IN302113-10	75.00	14-DEC-2024	ABRPS2968K			NARINDERKAUR			No	No	FY-1
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035			IN302566-IN302566-10	90.00	14-DEC-2024	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-1
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035			IN302566-IN302566-10	90.00	14-DEC-2024	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-1
DURAIRAJ			SELLAPPAN	MUTHUSAMY		ENV ENGINEER, TAMILNADU POLLUTION BO	INDIA	TAMIL NADU	NAMAKKAL	637001			IN303340-IN303340-10	8.00	14-DEC-2024	ACCPD1774N			MANIGAM			No	No	FY-1
PRABHAT	KUMAR		SHIL	GIRIRAJ	SWARUP	C-120 SECTOR-39 NOIDA (U.P.)	INDIA	UTTAR PRADESH	GHAZIABAD	201003			IN300556-IN300556-10	75.00	14-DEC-2024	AAJPK0030B			HIMALINI			No	No	FY-1
T	SHARASWATHI		T	V	SUBBARAO	FLAT NO.1D, BELVEDRE APTS NO.18, OLD 47	INDIA	TAMIL NADU	CHENNAI	600010			IN300378-IN300378-10	60.00	14-DEC-2024	ASEPS9217K			TVSUBBARAO			No	No	FY-1
SANTOSH	B	NICHANI	DR	B	KNICHANI	545 MANSAROVAR 1ST MAIN RMV 2ND STA	INDIA	KARNATAKA	BANGALORE	560094			IN300610-IN300610-10	90.00	14-DEC-2024	AAQPN2479Q			DRBKNICHANI			No	No	FY-1
RAMESHKUMAR	G	CHHABRIA	G	U	CHHABRIA	C/O G R TRADE CORPORATION V-27, SILVER	INDIA	KARNATAKA	BANGALORE	560002			IN300610-IN300610-10	90.00	14-DEC-2024	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-1
S	K	JAIDKA	I	R	JAIDKA	A/16E MIG FLATS MAYAPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110064			IN300468-IN300468-10	750.00	14-DEC-2024	AAIPJ5057C			MUKTAJAIDKA			No	No	FY-1
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALV	INDIA	MAHARASHTRA	MUMBAI	400095			IN303719-IN303719-10	6.00	14-DEC-2024	APHPM5716R						No	No	FY-1
MADARAM	LATA		MADARAM	CHANDRA	GOUD	H No. 11-1977 , NEW NGO'S COLONY RAITHI	INDIA	TELANGANA	NIZAMABAD	503002			IN303165-IN303165-10	150.00	14-DEC-2024	AJUPM1768N						No	No	FY-1
RANDEEP	SINGH	BEDI	RAVINDER	SINGH	BEDI	9 / 565 INDIRA NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	LUCKNOW	226016			IN303116-IN303116-10	153.00	14-DEC-2024	AKMPB2044H			RAVINDERSINGH	SURENDRABEDI		No	No	FY-1
MADAN	LAL	BHASIN	LATE	RAM	NARAINBHASIN	SUPER HOUSE BARA BAZAR BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001			IN301186-IN301186-10	75.00	14-DEC-2024	AGBPB1094Q			RAJRANIBHASIN			No	No	FY-1
AKHILESH	NAGARMAL	SHARMA	NAGARMAL	SHARMA		A - 801, PRERNA TOWER OPP. SUNRISE PARK	INDIA	GUJARAT	AHMEDABAD	380015			IN303052-IN303052-10	83.00	14-DEC-2024	BEAPS3584J			PRAMODKUMARSHARMA			No	No	FY-1
NARNE	SOMESWARA	RAO	ADINARAYANA	NARNE		NEAR WATER TANK INKOLLU POST PRAKASA	INDIA	ANDHRA PRADESH	CHIRALA	523167			IN303165-IN303165-10	90.00	14-DEC-2024	AFQPN8812C						No	No	FY-1
SHANTHKUMAR	H		HARIKRISHNAN	G	T	393 WEST OF CHORD ROAD 2ND STAGE 5TH	INDIA	KARNATAKA	BANGALORE	560086			IN302148-IN302148-10	1500.00	14-DEC-2024	ABVPH1784Q			HARIKRISHNANGT			No	No	FY-1
S	S	SRIDHARAN	S	K	SESHADRI	H NO 12-11-252/7 DWARAKAMAYEE APARTT	INDIA	TELANGANA	HYDERABAD	500061			IN302863-IN302863-10	15.00	14-DEC-2024	ADPPS0917E			KOTARIROHIT			No	No	FY-1
SANJEEV	ARORA		H	K	ARORA	B 3/150 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058			IN301918-IN301918-10	143.00	14-DEC-2024	AACPA0741J						No	No	FY-1
NEHRU	JAIN		LATE	SH	VIJAYCHANDJAIN	1/7086 GALI NO.-5, VISHNU MARG SHIVAJI P	INDIA	DELHI	NEW DELHI	110032			IN301428-IN301428-10	38.00	14-DEC-2024	ABYPJ5690E			RAHULJAIN			No	No	FY-1
ASHOK	KUMAR	GUPTA	LATE	SHRI	DHARAMPALGUPTA	J-183 2ND FLOOR RESERVE BANK ENCLAVE F	INDIA	DELHI	NEW DELHI	110063			IN301774-IN301774-10	38.00	14-DEC-2024	AEHPG2629C						No	No	FY-1
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO. 4A NO. 157 V	INDIA	WEST BENGAL	KOLKATA	700053			IN300853-IN300853-10	15.00	14-DEC-2024	ACGPA2005D			GOVINDRAMAGARWAL			No	No	FY-1
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARNAMDAS SOCIETY BUNGLOW AR	INDIA	GUJARAT	GANDHI NAGAR	382340			IN300982-IN300982-10	180.00	14-DEC-2024	ADSPN3011D			PURANMANDLAL			No	No	FY-1
MADDALI	CHANDRA	SANKARARAO	RAMALINGA	SWAMY	MADDALI	D NO 40-15/1-33 , FLAT NO. SF4 , ASWANI A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010			IN303165-IN303165-10	150.00	14-DEC-2024	ABWPM3517B			MALEPATISREEDEEPA			No	No	FY-1
S	MAHIPALREDDY		S	SHANKARREDDY		H NO 17-1-388/P/60 POORNODAYA COLONY	INDIA	TELANGANA	HYDERABAD	500059			IN302863-IN302863-10	15.00	14-DEC-2024	APCPS9634K			SSANJOTHA			No	No	FY-1
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATION ROAD	INDIA	GUJARAT	MEHSANA	384315			IN302461-IN302461-10	270.00	14-DEC-2024	BFEPS6179C				VIJAYJSHAH		No	No	FY-1
BILSON	BABY	PARAMBAN	KANNAPUZHA	T	BABY	KANNAMPUZHA PARAMBAN (H) NEAR NETH	INDIA	KERALA	TRICHUR	680004			IN303340-IN303340-10	30.00	14-DEC-2024	ARLPB0194J			MALLIKABABY			No	No	FY-1
SHAILAJA	GUNDERAO	BALSARAF	GUNDERAO			D-1004,ROHAN NILAY NEAR SPICER HIGH SC	INDIA	MAHARASHTRA	PUNE	411027			IN303647-IN303647-10	30.00	14-DEC-2024	AJSPB8007F			GUNDERAONAGNATHBALSARAF			No	No	FY-1
KANUMURI	RAMA	KRISHNARAJU	K	S	BRAJU	FLAT NO 203 SAI RESIDENCY ASHOKVIHAR P	INDIA	TELANGANA	HYDERABAD	500048			IN302863-IN302863-10	15.00	14-DEC-2024	AHMPK8166A			KUMAMAHESWARI			No	No	FY-1
SUDARSAN	SAHA		SUNIL	CHANDRA	SAHA	P-37, BLOCK- B LAKE TOWN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089			IN300958-IN300958-10	8.00	14-DEC-2024	BFEPS2997J						No	No	FY-1
SUDESH	BHATIA		SUSHIL	KUMAR	BHATIA	C- 169,SECTOR 26 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301			IN303077-IN303077-10	45.00	14-DEC-2024	AHTPB3371R			SUSHILKUMARBHATIA			No	No	FY-1
VENKATESH	P	KULKARNI	P	H	KULKARNI	15 21 48 3 G3 BALAJINAGAR KUKATPALLY M	INDIA	TELANGANA	HYDERABAD	500072			IN303077-IN303077-10	75.00	14-DEC-2024	ALQPK4129M						No	No	FY-1
SUSHIL	KUMAR	BHATIA	I	N	BHATIA	C-169 SECTOR-26 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301			IN303077-IN303077-10	45.00	14-DEC-2024	AEPPB4340F			SUDESHBHATIA			No	No	FY-1
SHOBHIT	GUPTA		SHRI	JP	GUPTA	B-473 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044			IN301670-IN301670-10	75.00	14-DEC-2024	AEBPG4426P			DEEPTIBHUSHANGUPTA			No	No	FY-1
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008			IN301959-IN301959-10	128.00	14-DEC-2024	AACHV7655J						No	No	FY-1
PRAVEEN	KUMAR		NA			H NO 7 1 69 FLAT NO 305 VAMSI PARADISE E	INDIA	TELANGANA	HYDERABAD	500018			IN300513-IN300513-10	132.00	14-DEC-2024	AIBPK6975F			DEEPIKAKUMARDHAND			No	No	FY-1
ASHA	MAHESH	MODY	MAHESH	DHIRAJLAL	MODY	781, KRIBHCO TOWNSHIP, POST - KRIBHCO P	INDIA	GUJARAT	SURAT	394515			IN300425-IN300425-10	15.00	14-DEC-2024	AOCPM2810A				MAHESHDHIRAJLALMODY		No	No	FY-1
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322			IN302898-IN302898-10	113.00	14-DEC-2024	ADSPM0424H						No	No	FY-1
SUNITA	GARG		SH	HARICHAND		W/O SUNIL KUMAR GARG, H.NO-403 GANPA	INDIA	PUNJAB	BHATINDA	151001			IN302365-IN302365-10	15.00	14-DEC-2024	AGFPG0128A			PARVESHGARG			No	No	FY-1
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003			IN302050-IN302050-10	60.00	14-DEC-2024	AERPG0815N			GAURAVGUPTA			No	No	FY-1
VEDALA	VIJAYA	LAXMI	VS	RADHA	KRISHNA	6-3-612/2/A ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004			IN302863-IN302863-10	60.00	14-DEC-2024	AFCPV6841H			VSRADHAKRISHNA			No	No	FY-1
SUNITA			MANI	RAM	LAMBA	W/O MANI RAM LAMBA H.NO.205-1, WARD	INDIA	HARYANA	CHARKHI DADRI	127306			IN302943-IN302943-10	75.00	14-DEC-2024	AJWPS4253N			MANIRAMLAMBA			No	No	FY-1
HAVABAI	ABDUL	VAHAB	NA			TAJ AUTO CENTRE, NEAR NOBAT KARYALAY,	INDIA	GUJARAT	JAMNAGAR	361001			IN300974-IN300974-10	2.00	14-DEC-2024	AFDPV0142E				AFZALABDULVAHAB		No	No	FY-1
MADAN	LAL	MUTHA	SH	BHAGIRATHMUTHA		F - 8/6 MODEL TOWEN - 2 DELHI	INDIA	DELHI	NEW DELHI	110009			IN301766-IN301766-10	240.00	14-DEC-2024	AFD

SWETA	AGARWAL		ARUN	AGARWAL		862,JESSORE ROAD, BLOCK-D FLAT-2F, KOLK	INDIA	WEST BENGAL	KOLKATA	700055	IN302105-IN302105-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AFVPA1858E			SHIRINAGARWAL		No	No	FY-1
R	A	NAIDU	BANGARAYYA			D. NO. 11 . 84 GIRLS HIGH SCHOOL ROAD III	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	IN302324-IN302324-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AJAPR9948K			RBALAKRISHNASON		No	No	FY-1
BALWINDER	SINGH	KHATTAR	MOHINDER	SINGH	KHATTAR	1097 FIRST FLOOR SECTOR 37 B CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160036	IN303116-IN303116-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAFHB4613R					No	No	FY-1
SOMAN	P	MATHAI	MATHUNNI	PUTHUPURACKAL	KIZHAKATHILMATHAI	MALIACKAL, SHARON VILLA MANJADITHARA	INDIA	KERALA	MAVELIKARA	690503	IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ANIPPM2900D			SHIBINMATHEW	ANNAMMAVSOMAN	No	No	FY-1
P	PADMAVATHI		P	THAMMIREDDY		C-5 PADMAJA APARTMENTS 11-1-28, PRAK	INDIA	ANDHRA PRADESH	KAKINADA	533002	IN302863-IN302863-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AAOPP0516L					No	No	FY-1
DIPAKKUMAR	SRIVASTAVA		ISHANCHANDRA	SRIVASTAVA		12, SETALITE SOCIETY, OPP.MAHASHAKTI GR	INDIA	GUJARAT	MEHSANA	384002	IN301233-IN301233-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AFUPS6987B			UJJAVALDIPAKKU	SANGITASRIVASTAVA	No	No	FY-1
R	RADHAKRISHNAN		NA			FLAT.NO. 10. MADANMOHAN COOP HSG. OI	INDIA	MAHARASHTRA	PUNE	411018	IN300280-IN300280-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AARPR9626A			RINORADHAKRIS	SEENAG	No	No	FY-1
BHARATI	SOOD		NA			R 78 NEHRU ENCLAVE VISHWAS KHAND 3 GI	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301557-IN301557-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AHYPS0837N				AJAYSOOD	No	No	FY-1
KISHAN	LAL	BOTHRA	LATE	NATH	MALBOTHRA	23, GURUSADAY ROAD FLAT NO.-8AB BALLY	INDIA	WEST BENGAL	KOLKATA	700019	IN300693-IN300693-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AEAPB2666P			BIJAYLAXMIBOTHRA		No	No	FY-1
MAHESH	BHANDARI		PREM	CHAND	BHANDARI	A-27/34 PHASE I, DLF, GURGAON, HARYANA	INDIA	HARYANA	GURGAON	122001	IN300468-IN300468-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ADHPB7297E					No	No	FY-1
RINA	PAL		MOLOY	KUMAR	PAL	FARI ROAD,PAL PARA BARAKAR ASANSOL(M	INDIA	WEST BENGAL	BURDWAN	713324	IN300693-IN300693-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL	No	No	FY-1
TOBY	GEORGE		N	J	GEORGE	32-15-88 D T ENCLAVE MOGALRAJ PURAM V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300378-IN300378-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AABPG0728L			SHIELATOBY		No	No	FY-1
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITTI	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193	IN300669-IN300669-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAPPN8793A					No	No	FY-1
PUTHIYEDATH	RAGHAVAN	SULEKHA	K	A	JOSHI	KORAMKODE MULAMTHURUTHY ERNAKULA	INDIA	KERALA	COCHIN	682314	IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AJNPS1531L			JITHINJOSHY		No	No	FY-1
S	S	RAMAKRISHNA	LATE	S	VSUBBARAO	CANARA BANK WARDEN HOUSE, P.M. ROAD	INDIA	MAHARASHTRA	MUMBAI	400001	IN301356-IN301356-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AINPS9306E					No	No	FY-1
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	IN301846-IN301846-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AEFPS6659N			HARBANSKAURMADHOK		No	No	FY-1
RAVINDER	KUMAR		SH	LACHHMINARAYAN		2024A, RANI BAGH, DELHI	INDIA	DELHI	NEW DELHI	110034	IN302050-IN302050-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AMPPK8351F			RAMKUMARISHARMA		No	No	FY-1
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT NO 3B 3RD	INDIA	WEST BENGAL	KOLKATA	700010	IN300327-IN300327-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGAPK8313J			MOLLYKEDIA		No	No	FY-1
RAJU	M	THAWANI	NA	M		MURLI LEELC CO , P 40 EZRA STREET CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	IN300601-IN300601-1	Amount for unpaid and uncl	20.00	14-DEC-2024	ADHPT0625Q			Sonianathawani		No	No	FY-1
SADANAND	SHANKAR	PALAV	SHANKAR	VAMAN	PALAV	F-3/314 ,SAIDHAM LATE SHRI SHIVAJIRAO PA	INDIA	MAHARASHTRA	NAVI MUMBAI	400701	IN300360-IN300360-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AMJPP9524B			SAGARSHANKARPALAVNRN		No	No	FY-1
BEENA	PATEL		ISHWARI	LAL	PATEL	SENIOR MIG A 82 NEHRU NAGAR KORBA (C	INDIA	CHHATTISGARH	KORBA	495677	IN303116-IN303116-1	Amount for unpaid and uncl	33.00	14-DEC-2024	APIPP2266E				ISHWARILALPATEL	No	No	FY-1
MANISH	R	SAVANI	RASIKLAL	Y	SAVANI	62 64 C BANSILAL BLDG 4TH FLOOR 26 JSS RI	INDIA	MAHARASHTRA	MUMBAI	400004	IN300409-IN300409-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AESPS5699K				NIYATIMSAVANI	No	No	FY-1
RAWATMAL	JHUNJHUNWALA		LATE	PRAYAG	CHANDJHUNJHUNWALA	P316, C I T ROAD SCHEME VI M KOLKATA	INDIA	WEST BENGAL	KOLKATA	700054	IN300222-IN300222-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ACVPY1255F			RAGHAVJHUNJHUNWALA		No	No	FY-1
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOPLING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN301991-IN301991-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AAUPK7506P			PRIYAMEENA		No	No	FY-1
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503	IN302236-IN302236-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACOPJ6043Q					No	No	FY-1
DILIP	J	MEHTA	LATE	JITENDRA	TMEHTA	DAFODIL GREEN 17, CHANDI GHOSH ROAD F	INDIA	WEST BENGAL	KOLKATA	700040	IN300327-IN300327-1	Amount for unpaid and uncl	135.00	14-DEC-2024	AEAPM6546H			ALKADMEHTA		No	No	FY-1
KOTI	RATNA	KUMARIM	SUBRAHMANYESW	RAO	MV	D.NO.21-81 POTTI SRIRAMULU STREET CHIL	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300597-IN300597-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AJMPR9135J			SUBRAMANYESWARARAOMV		No	No	FY-1
DEEPAK	KUMAR	DUA	SH	BHARATBHUSHANDUA		B-503,DWARKA APARTMENT PLOT NO-21,SE	INDIA	DELHI	NEW DELHI	110075	IN300861-IN300861-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADNPD3376N			JYOTIDUA		No	No	FY-1
SWATANTER	SINGH	YADAV	LAXAMAN	SINGH	YADAV	S/O LAXMAN SINGH H NO- 169 MOHALLA KR	INDIA	HARYANA	NARNAUL	123401	IN300966-IN300966-1	Amount for unpaid and uncl	225.00	14-DEC-2024	ABVPY0478L			RAVIYADAV		No	No	FY-1
ARVIND	KUMAR		MR	AZAD		H.NO-B-85 SECTOR-36, SUNCITY ROHTAK HA	INDIA	HARYANA	ROHTAK	124001	IN301766-IN301766-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ATXPK0278Q					No	No	FY-1
SHASHI	SUDHIR	HUF	NA			E 2119 PALAM VIHAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122017	IN302986-IN302986-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AALHS5848D					No	No	FY-1
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAK	INDIA	TAMIL NADU	CHENNAI	600092	IN301811-IN301811-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AALPK3377K			SUBHASHCHAND		No	No	FY-1
UMA	CHANDAK		VINOD	CHANDAK		340A, Jodhpur Park Lake Kolkata	INDIA	WEST BENGAL	KOLKATA	700068	IN302978-IN302978-1	Amount for unpaid and uncl	120.00	14-DEC-2024	ACLPC2180N					No	No	FY-1
ABHILASH	L		LAKSHMANAN			F type; Flat F-4/3 Vashi Sector 7; Vashi Near	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN306114-IN306114-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ACAPL6471E			PILLAISREEVIDYASIVAN		No	No	FY-1
GADE	MALLAIAH		PAPAIAH	GADE		H NO 1-45-1 GUNDEPUDI JULURUPAD KHAM	INDIA	TELANGANA	BHADRACHALAM	507166	IN302863-IN302863-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AFPPG9375J			ALLABABURAO		No	No	FY-1
KULDEEP	SINGH		DAYA	NAND	SINGH	155/6 ASHOK MOHALLA NANGLOI, DELHI	INDIA	DELHI	NEW DELHI	110041	IN301428-IN301428-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BSNP5498DF					No	No	FY-1
SAPAN	BANSAL	SONS	PADAM	SEN		31/19 SIDHARTH COLONY MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301590-IN301590-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AAOHS3593G					No	No	FY-1
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KA	INDIA	TELANGANA	KARIMNAGAR	505001	IN306122-IN306122-1	Amount for unpaid and uncl	3.00	14-DEC-2024	BTSPK3764K			BHAGYAVATHIBOPPISHETTY		No	No	FY-1
RAKHAL	CHANDRA	MANDAL	DEBI	MANDAL		134/1 KALITALA PARK SOUTH POST BANSDR	INDIA	WEST BENGAL	KOLKATA	700070	IN302105-IN302105-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AKTPM9683Q				DEBIMANDAL	No	No	FY-1
BAKULCHANDRA	SOMABHAI	PRAJAPATI	SOMABHAI	RANCHHODDAS	PRAJAPATI	36, GOLDEN BUNGLOWS GANDHINAGAR RO	INDIA	GUJARAT	MEHSANA	384001	IN302201-IN302201-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABSPP0383Q				SOMABHAIRANCHHODDASPRAJAPA	No	No	FY-1
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681	IN301637-IN301637-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ASYPK5097P			ANOOPKURUVILA		No	No	FY-1
MEERA	PRALHAD	DANDEKAR	PRALHAD	NARAYAN	DANDEKAR	B/ 302, POST AND TELEGRAPH STAFF MITRA	INDIA	MAHARASHTRA	MUMBAI	400099	IN302164-IN302164-1	Amount for unpaid and uncl	83.00	14-DEC-2024	AEUPD8775P				PRALHADNARAYANDANDEKAR	No	No	FY-1
VINAY	PODDAR		SANWAL	PRASAD		783, C A APARTMENTS A-3 PASCHIM VIHAR (	INDIA	DELHI	NEW DELHI	110063	IN300468-IN300468-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AARPP3355N			ANIRUDDHAPODDAR		No	No	FY-1
ANITHA	K		KEWAL	CHAND	K	NO 28,4TH MAIN ROAD NEHARU NAGAR, SE	INDIA	KARNATAKA	BANGALORE	560020	IN300175-IN300175-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ABUPA1962E			PRAVEENKUMARK		No	No	FY-1
KANIKA	ARORA		SHASHI	BHUSHAN		AM-155 SHAUMAR BAGH DELHI DELHI	INDIA	DELHI	NEW DELHI	110088	IN301428-IN301428-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ATPPA3833K			SHASHIBHUSHAN		No	No	FY-1
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001	IN300781-IN300781-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGDPA8742Q			RitimaSingh		No	No	FY-1
GERALD	RODRIGUES		LAWRENCE	RODRIGUES		21/10,RAKHANGI MAHAL ACHARYA DHOND	INDIA	MAHARASHTRA	MUMBAI	400012	IN301356-IN301356-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AIUPR4893A			CECILIARODRIGUES		No	No	FY-1
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	IN303237-IN303237-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AJIPB2382F					No	No	FY-1
ANIL	KUMAR	AHUJA	NA			A- 108, SHANKAR NAGAR NEAR CHOPASANI	INDIA	RAJASTHAN	JODHPUR	342003	IN301604-IN301604-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAGHA7251P					No	No	FY-1
PAMARTY	SURYANARAYAN	MURTHY	SEETHARAMA	SWAMY	PAMARTY	HO NO 1/1/1/238 ROAD NO 2 SRI VASAVI SH	INDIA	TELANGANA	HYDERABAD	500062	IN303719-IN303719-1	Amount for unpaid and uncl	41.00	14-DEC-2024	AJSPP8868J					No	No	FY-1
KOOMBER	PROPERTIES	LEASINGCOMPAN	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	IN300450-IN300450-1	Amount for unpaid and uncl	3600.00	14-DEC-2024	AABCK3342D					No	No	FY-1
SWAPNA	LAHIRI		DR	K	LAHIRI	PLOT NO 179 DHANALAXMI SOCIETY MAHEN	INDIA	TELANGANA	HYDERABAD	500026	IN300669-IN300669-1	Amount for unpaid and uncl	375.00	14-DEC-2024	AAQPL5603E			KRISHANULAHIRI		No	No	FY-1
MADHABILATA	ROY		BHASKAR	ROY		VILL - DHOPAGACHI P.O. - BARUIPUR P.S. - B	INDIA	WEST BENGAL	PARGANAS KOLKATA	700144	IN302898-IN302898-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AIJPR1882J			BHASKARROY		No	No	FY-1
GAUTAM	GHOSH		JATINDRA	NATH	GHOSH	559/A, 91ST CROSS, 1ST STAGE KUMARA S	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEUPG0461P			MONAGHOSH		No	No	FY-1
KUNA	NAGALAKSHMI		K	REDDI	SUBBARAJA	D NO 60-49 GANDHI BAZAR RAYACHOTY KA	INDIA	ANDHRA PRADESH	RAJAMPET	516269	IN300669-IN300669-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AQVPK7744A			KUNAREDDISUBBARAJA		No	No	FY-1
MITHLESH	KASLIWAL		NA			A 12 SUBHASH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016	IN300011-IN300011-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ADRPK7143G			RAMESHCHANDRAKASLIWAL		No	No	FY-1
BENNY	MATHEWS		C	J	MATHEW	C/O C.J.MATHEW,HOUSE NO-H-2/150,FI RST	INDIA	DELHI	NEW DELHI	110062	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ALRPB5196L			REGINABENNY		No	No	FY-1
KAILASH	GROVER		SUNIL	GROVER		H.NO-690 STREET NO-5 CHANDER NAGAR LI	INDIA	PUNJAB	PHAGWARA	144527	IN301846-IN301846-1	Amount for unpaid and uncl	32.00	14-DEC-2024	AJCPG2242F			SUNILKUMARGROVER		No	No	FY-1
RAJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/8 BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	IN300781-IN300781-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AOMPS4989L					No	No	FY-1
SUMAN	LATA	SAINI	SATISH	KUMAR	SAINI	HOUSE NO 179/1 TULSI NAGAR OPPOSITE G	INDIA	PUNJAB	HOSHIARPUR	146001	IN302113-IN302113-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ERQPS4518Q			SATISHKUMARSAINI		No	No	FY-1
KANTILAL	PRABHUDAS	DEVLOOK	PRABHUDAS	G	DEVLOOK	RUBBER FACTORY COMPOUND PADMALAYA	INDIA	GUJARAT	BHAVNAGAR	364001	IN301991-IN301991-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ACKPD0863E			DEVLOKJASUBENK		No	No	FY-1
BISWAJIT	BISWAS		LT	ARUNCHANDRABISWAS		PURBACHAL HOUSING ESTATE CLUSTER -XIII	INDIA	WEST BENGAL	KOLKATA	700097	IN300773-IN300773-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AKUPB0042R			JAYATIBISWAS		No	No	FY-1
DILIP	KUMAR	MONDAL	SITANGSHU	SEKHAR	MONDAL	RAM MANDIR UTTARYAN P.O- CHINSURAH(	INDIA	WEST BENGAL	CHINSURA	712102	IN300263-IN300263-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AEWPM8850J			SRIJITAMONDAL	SANCHITAMONDAL	No	No	FY-1
KAJI	HIREN	SHANTILAL	NA			SAMRATH 21 BADSHA PORWAD SOCIETY PAL	INDIA	GUJARAT	AHMEDABAD	380007	IN301485-IN301485-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AADHK9649C					No	No	FY-1
RANU	KHANDELWAL		RAM	MOHAN	DHAMANI	22 DEEPAK COLONY SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033	IN301160-IN301160-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AMTPK9824H					No	No	FY-1
INDRA	BHAN	ADWANI	JAGAT	RAM	ADWANI	57 HOSPITAL LINE MADHAV NAGAR KATNI (	INDIA	MADHYA PRADESH	KATNI	483501	IN301508-IN301508-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AIPPA3797H			PAYALADWANI		No	No	FY-1
BHAVANA	THAREJA		SANJEEV	THAREJA		A-171 SHIVALIK MALVIYA NAGAR NEW DELH	INDIA	DELHI	NEW DELHI	110017	IN300966-IN300966-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAKPT1507B			URMILADEVI		No	No	FY-1
VERENDER	KUMAR	SHARMA	LATE	KRISHAN	KUMARSHARMA	56-B, POCKET-B GROUP-IV DILSHAD GARDEN	INDIA	DELHI	DELHI	110095	IN300206-IN300206-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ANYPS6771R					No	No	FY-1
RAMESH	LAL		KEWAL	RAM		147-Q SECTOR-4 AZAD NAGAR MIRZAPUR PA	INDIA	UTTAR PRADESH	GORAKHPUR	273015	IN301766-IN301766-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAOPL2818H			ISHWARIDEVI		No	No	FY-1
MADHU	ARORA		PRATAP	SINGH	ARORA	150, DEFENCE ESTATE, AGRA.	INDIA	UTTAR PRADESH	AGRA	282001	IN301006-IN301006-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AICPA1680N			PRATAPSINGHARORA		No	No	FY-1
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALAT	INDIA	KERALA	ALWAYE	683521	IN301811-IN301811-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AINPP8519Q					No	No	FY-1
MANJULA	VRAJLAL	LATHIA	VRAJLAL	SHAMALJI	LATHIA	144/3945, SHANTIDOOT, VALLABH BAUG LA	INDIA	MAHARASHTRA	MUMBAI	400075	IN302582-IN302582-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEIPL2261G			VRAJLALSHAMAL	VINAYVRAJLALLATHIA	No	No	FY-1
SACHIN	BHATT		SATYA	NARAIN	BHATT	3/463 MALVIYA NAGAR JAIPUR JAIPUR RAJA	INDIA	RAJASTHAN	JAIPUR	302017	IN303719-IN303719-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AUNPB3380Q					No	No	FY-1
VIKAS	CHANDRA	MITTAL	SHREE	RADHEY	SHYAMMITTAL	211-D, NEHRU NAGAR APARTMENT AGRA U	INDIA	UTTAR PRADESH	AGRA	282003	IN301006-IN301006-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AIUPM8030G					No	No	FY-1
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN302201-IN302201-1	Amount for unpaid and uncl	29.00	14-DEC-2024	AFYPD7370K					No	No	FY-1
CHINTA	SRINIVASA	RAO	CH	R	BHANUMURTY	D NO 6-211 NEAR PUNTHALOMUSALAMMA	INDIA	ANDHRA PRADESH	RAZOLE	533250	IN302324-IN302324-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGWPC7627F			CHINTAHEMAMBARASATYASAIWIFE		No	No	FY-1
JAGESHWAR	PRASAD	MISHRA	LATE	JAGINNATH	PRASADMISHRA	B 12/4 LIG PARK KE PASS GOVINDPUR COLO	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN301670-IN301670-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACZPM2402R			SAVITAMISHRA		No	No	FY-1
UMA	SHANKAR	GOPALKA	LATE	SAGARMULL	GOPALKA	22 GT ROAD WEST LOWER CHELIDANGA ASA	INDIA	WEST BENGAL	BURDWAN	713304	IN300693-IN300693-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEAPG9955J			SHAKUNTALADEVIGOPALKA		No	No	FY-1
SATVIR	SHARMA		LATE	SH	HARISINGHSHARMA	H.NO.-9 BANK ENCLAVE, NEAR TEHSIL BAHA	INDIA	HARYANA	BAHADURGRH	124507	IN302365-IN302365-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABNPS8837P			SHASHIKIRANSHARMA		No	No	FY-1
SUSHIL	KUMAR	YADAV	RAM	SINGH	YADAV	P 10 PREETI NAGAR LAWYERS COLONY AGR	INDIA	UTTAR PRADESH	AGRA	282005	IN301006-IN301006-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AAZPY4317K			ARISTAYADAV		No	No	FY-1
SHEELA	N	P	DILEEP	KUMAR	KK	KANDATHIPARAMBIL MURAVANTHURUTH V	INDIA	KERALA	ALWAYE	683522	IN301811-IN301811-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AOGPP0332L					No	No	FY-1
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006-IN301006-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ADEPT0876G			ASHATIWARI		No	No	FY-1
HEMA	RASHMIKANT	SHAH	RASHMIKANT	CHANDRAKANT	SHAH	308,AASHRAY FLATS NR.SUVIDHA SHOPPING	INDIA	GUJARAT	AHMEDABAD	380007	IN302293-IN302293-1	Amount for unpaid and uncl	188.00	14-DEC-2024	AOMPS1954D				RASHMIKANTCHANDRAKANTSHAH	No	No	FY-1
RAMESH	KUMAR		SH	SHISHUPALSINGH		6/SF B2 BLOCK JANAK PURI DELHI	INDIA	DELHI	NEW DELHI	110058	IN300861-IN300861-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AHCPK8225A					No	No	FY-1
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661	IN301774-IN301774-1	Amount for unpaid and uncl	116.00	14-DEC-2024	AOBPS0893L					No	No	FY-1
SANJEEV	ARORA		KRISHAN	LAL	ARORA	B-166 SUBHADARA COLONY SARAI ROHILLA	INDIA	DELHI	NEW DELHI	110035	IN302822-IN302822-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AABPA6372L			POONAMARORA		No	No	FY-1
RAJINDER	KAUR	BINDRA	G	S	BINDRA	WZ,146 2ND FLOOR VIRENDER NAGAR NEW	INDIA	DELHI	NEW DELHI	110058	IN300724-IN300724-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ALRPB1810F					No	No	FY-1
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014	IN303077-IN303077-1	Amount for unpaid and uncl	23.00	14-DEC-2024	BOWPS3739H					No	No	FY-1
ANNAMMA	JOHN		K	A	JOHN	KOONAMPARAMBIL HOUSE KIZHAKKUMMU	INDIA	KERALA	TIRUVALLA	689102	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AJEPA0651N			ABRAHAMKJ		No	No	FY-1
PIUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYPI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127	IN300958-IN300958-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFDPR9209Q			MITALIROY		No	No	FY-1
PITCHESWARARA	ANNAVARAPU		NA			12 37 (UPSTAIRS) ADARSHA NAGAR OPP. IDP	INDIA	TELANGANA	HYDERABAD	500037	IN300183-IN300183-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABQPA5034R			DEVISETTYYOTHI		No	No	FY-1
PARAMASIVAM	S		SHANMUGAM	P		JT 01, NIRMAL BLOCK AGRINI APARTMENTS	INDIA	TAMIL NADU	MADURAI	625003	IN300175-IN300175-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AKXPP1891P			GEETHANJALIM		No	No	FY-1
TAPAN	CHAKRABORTY		LATE	JATINDRA	NATHCHAKRABORTY	141 GARFA MAIN ROAD GARFA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	IN300263-IN300263-1	Amount for unpaid and uncl	86.00	14-DEC-2024	ACSPC6649K				SOMACHAKRABORTY	No	No	FY-1
SUMANBHAI	GOVINDBHAI	GAJJAR	GOVINDBHAI	B	GAJJAR	23, SHANKAR SOCIETY PART - 1 NR AMIKUNJ	INDIA	GUJARAT	AHMEDABAD	380013	IN301645-IN301645-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAWPG4104H				DAXABENSUMANBHAIGAJJAR	No	No	FY-1
KAMAL	KANT	SHARMA	SH	MUNSHILALSHARMA		HOUSE NO-32, GHANDHI GANJ HAPUR (U.P.)	INDIA	UTTAR PRADESH	HAPUR	245101	IN302050-IN302050-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AHOPS0864D				SUDHASHARMA	No	No	FY-1
MADAN	LAL	SAHNEY	NA			115/4 BHOLA NATH NAGAR O T MILL SHAHD	INDIA	DELHI	NEW DELHI	110032	IN300597-IN300597-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AUHPS4642K			NITINSAHNEY		No	No	FY-1
MEENA	PUSHKARAN		PUSHKARAN			KRISHNA PALLLATHAMPULLY TATTAMANGA	INDIA	KERALA	PALGHAT	678102	IN301637-IN301637-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AESPN5565R			PUSHKARANS		No	No	FY-1
NIRAL	MARKI		LATE	PRABHU	SAHAYMARKI	R8 4/434-A, DIESELLOCO SHED, NEW YARD,	INDIA	MADHYA PRADESH	HOSHANGABAD	461115	IN301983-IN301983-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACFPM6208H			MADHURIMAMARKI		No	No	FY-1
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN

RAGHU	ARREPU		RAMALINGAMA			D-76/19-102 CCC TOWN SHIP NASPUR MAN	INDIA	TELANGANA	MANCHIRIYAL	504302		IN302863-IN302863-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ADXPA0817B			PADMAARREPU			No	No	FY-1
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA	INDIA	WEST BENGAL	CHINSURA	712502		IN302105-IN302105-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AFAPK8646R			SAJIBKAR			No	No	FY-1
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFJPG7774F			RAJEEVKUMAR			No	No	FY-1
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDM	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ADQPR3013F						No	No	FY-1
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AFMPM4038H			SREEPARNAMAJI			No	No	FY-1
GURENDRA	SINGH		SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ARYPS6212M			NEELAM			No	No	FY-1
MANJU	JAIN		ROSHAN	KUMAR	JAIN	C/O. CENTRAL CANVAS COMPANY P-4, NEW	INDIA	WEST BENGAL	KOLKATA	700001		IN300773-IN300773-1	Amount for unpaid and uncl	180.00	14-DEC-2024	ACGPJ2374Q			ROSHANKUMARJAIN			No	No	FY-1
SUNIL	DUTT	SHARMA	SH	OMDUTTSHARMA		H.NO.10-B/156 VASUNDHARA GHAZIABAD(	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302050-IN302050-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AIGPS5700D			OMDUTTSHARMA			No	No	FY-1
KOMAL	KAKKAR		HEM	CHANDRA	PANDEY	149 C Civil Lines Mohan Bhavan Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AGVPK2700N			ADITIKAKKAR	RajeshKumarKakkar		No	No	FY-1
AMIT	GUPTA		SHRI	LALIT	PRASADGUPTA	C - 306 ALPHA - I G R NOIDA U P	INDIA	UTTAR PRADESH	NOIDA	201301		IN301670-IN301670-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AJQPG0698F			ANCHALGUPTA			No	No	FY-1
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBOWAL KA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACFPS3683J			VIBHASHARMA	VIBHASHARMA		No	No	FY-1
BHASKAR	DE	SARKAR	BINODE	BEHARI	DESARKAR	FLAT 1B BALAJI APARTMENT 167 RABINDRA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700153		IN300263-IN300263-1	Amount for unpaid and uncl	50.00	14-DEC-2024	ACRPD9319G			SOMADESARKAR			No	No	FY-1
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305		IN300966-IN300966-1	Amount for unpaid and uncl	8.00	14-DEC-2024	APLPK0975L			RUPAKUILA			No	No	FY-1
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-B MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AFXPB3776N			PRIYANKABHATIA			No	No	FY-1
MANOJ	GUL	UDESHI	NA			B/6, NEW LIGHT RAMAKRISHNA MISSION RC	INDIA	MAHARASHTRA	MUMBAI	400052		IN300450-IN300450-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAHPU9062D			MARCELAUDESHI	NIRMALAGULUDESHIGULKISINCHA		No	No	FY-1
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH NI	INDIA	DELHI	NEW DELHI	110065		IN301670-IN301670-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AFPPJ9023A			RAMANJUNEJA			No	No	FY-1
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310		IN301811-IN301811-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AICPV3840M			SUJAKP			No	No	FY-1
MUKESH	KUMAR	JAIN	LATE	SH	RAJENDRAKUMARJAIN	19 / 62 , HARI NAGAR AGRA ROAD NEAR K.	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-1	Amount for unpaid and uncl	135.00	14-DEC-2024	AAPPJ8013R			NINAJAINNRN			No	No	FY-1
VIJAY	PRAKASH	GOYAL	NA			10- 60 KATRA MADARI KHAN, SNMC, AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302269-IN302269-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AABHV9616G						No	No	FY-1
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AGCPA4185C						No	No	FY-1
MADAN	MOHAN	PADHAN	KUNJABIHARI	PADHAN		VILL BARGUDA P.O. BARGUDA P.S. BARP	INDIA	ORISSA	SAMBALPUR	768029		IN300853-IN300853-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AWTPP1230G						No	No	FY-1
VINITA	JAIN		NA			H 28, GREEN PARK EXT, NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN302269-IN302269-1	Amount for unpaid and uncl	225.00	14-DEC-2024	ACJPJ1638G			PRAMODKUMARJAIN			No	No	FY-1
INDIRA	C	SHAH	CHANDRAVADAN	K	SHAH	15, SHREE BLDG 1ST FLOOR S V ROAD SANT	INDIA	MAHARASHTRA	MUMBAI	400054		IN300870-IN300870-1	Amount for unpaid and uncl	6.00	14-DEC-2024	BGRPS8739L			CHANDRAVADANKSHAH			No	No	FY-1
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AAGPC8978H			SUNITACHOWDHRY			No	No	FY-1
ARUN	BORWANKAR		CHANDRAKANT	BORWANKAR		H NO 37-112/2 SREE COLONY NEREDMET M	INDIA	TELANGANA	HYDERABAD	500056		IN302863-IN302863-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFKPB5509E			JYOTIJOSHI			No	No	FY-1
SUBRAMANIAN	H		HARIHARAPUTRAN			303 NARAYANA NAGAR SANKAR NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN300175-IN300175-1	Amount for unpaid and uncl	14.00	14-DEC-2024	ALDPS4985J			LAKSHMISALIASPONNAMMAL			No	No	FY-1
JOY	C	T	C	C	THOMAS	X/568, CHEERAN HOUSE RAMAVARMAPURA	INDIA	KERALA	TRICHUR	680631		IN301637-IN301637-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABNPJ3032F			CHERUVAMOORRAYMOLJOY			No	No	FY-1
ASHOK	KUMAR	DODEJA	ASHA	NAND	NAND	1055, SECTOR-9, URBAN ESTATE, KARNAL, H	INDIA	HARYANA	KARNAL	132001		IN302365-IN302365-1	Amount for unpaid and uncl	135.00	14-DEC-2024	AAKPD5273C			VIJAYSOOD			No	No	FY-1
REMA	BABY		V	M	BABY	VATTAPPILLIL HOUSE PALAKUZHA ERNAKUL	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AKGPB5505R			VMBABY			No	No	FY-1
LAKSHMAN	SHAH		RAMAWATAR	SHAH		PANCHSHEEL APARTMENTS, 493/B/1,G.T.RO	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-IN302105-1	Amount for unpaid and uncl	83.00	14-DEC-2024	AABHL3662G						No	No	FY-1
MEGHA	DUDHORIA		NIRMAL	KUMAR	BOTHRA	AB-41 SALT LAKE, NEAR PNB 1 SALT LAKE CI	INDIA	WEST BENGAL	KOLKATA	700064		IN300693-IN300693-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	AJHPB5698K			NIRMALKUMARBOTHRA			No	No	FY-1
HARSHIKA	G	PATEL	GIRENDRA	M	PATEL	C-69, IFFCO TOWNSHIP PO KASTURINAGAR ,	INDIA	GUJARAT	GANDHI NAGAR	382423		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AQAPP5393H				GIRENDRAMPATEL		No	No	FY-1
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	1140.00	14-DEC-2024	APZPP5576L			VBPANKAJAM			No	No	FY-1
MADHAB	CHANDRA	DAS	NARAYAN	CHANDRA	DAS	25C/5, Radhamadhab Dutta Garden Lane 33,	INDIA	WEST BENGAL	KOLKATA	700010		IN302978-IN302978-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AHRPD5286D						No	No	FY-1
A	S	BALAJI	N	SHANTA	KUMAR	NO 170/1 OUT HOUSE R V ROAD BANGALOR	INDIA	KARNATAKA	BANGALORE	560004		IN302148-IN302148-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABOPB0606Q			ABRENUKA			No	No	FY-1
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 19 1ST D MAIN ROAD OLD NO 19/11 GIR	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ATCPK5163F			LMKODANDARAMASETTY			No	No	FY-1
PRAMODBHAI	S	PATEL	S	PATEL		B-8 JALARAM SOCIETY CHHARVADA ROAD N	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABTPP8536A			BHARTIBENPPATEL			No	No	FY-1
SHIVANNA	K	C	CHALUVANAYAKA			NO 933 13TH CROSS SEETHAPPA LAYOUT CH	INDIA	KARNATAKA	BANGALORE	560032		IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHSPK0344E						No	No	FY-1
PUSPANJALI	CHOUDHURY		PANKAJ	CHOUDHURY		C / O PANKAJ CHOUDHURY T. R. P. ROAD	INDIA	ASSAM	GUWAHATI	781301		IN300079-IN300079-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGVPC3074F			PANKAJCHOUDHURY			No	No	FY-1
ABDULLAH	PATHARIA		ALIHUSAIN	PATHARIA		35/1, NEW BANK COLONY, MITRA NIWAS RC	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AOKPP8115M			SHIRINPATHARIA			No	No	FY-1
SINHA	PRASHANT	MAHASAGAR	NA			QR.NO.C/5, AT/PO-DEULBERA COLLIERY DIS	INDIA	ORISSA	DHENKANAL	759102		IN300484-IN300484-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ADEPM1061E						No	No	FY-1
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADURG A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515865		IN300669-IN300669-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AGNPP0731G			GPRAMESH			No	No	FY-1
AMAN	MALHOTRA		RAKESH	MALHOTRA		B M P 4,NO 229/2 3RD MAIN ROAD,O M B R	INDIA	KARNATAKA	BANGALORE	560043		IN300378-IN300378-1	Amount for unpaid and uncl	26.00	14-DEC-2024	AGKPM5257B			ReemaMalik			No	No	FY-1
ANURADHA	SOOD		SHEKHAR	SOOD		A/110, ORIENTAL GARDEN RESIDENCY KUSU	INDIA	JHARKHAND	DHANBAD	826005		IN302164-IN302164-1	Amount for unpaid and uncl	180.00	14-DEC-2024	BGLPS6421B			SHEKHARSOOD			No	No	FY-1
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ATIPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-1
PARSI	RAJENDER		RAMULU			H NO 1-6-19 GANDHI GUNJ KAMAREDDY NIZ	INDIA	TELANGANA	KAMAREDDY	503111		IN302863-IN302863-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABOPP0587A			SAIRAMPARSI			No	No	FY-1
NAGASESHU	CHIRUMAMILLA		MOHANA	RAO	CHIRUMAMILLA	H NO 4-35-482/1 MADHAVARAM NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-1	Amount for unpaid and uncl	561.00	14-DEC-2024	AFUPC5579B			RAMYAJUMMALA			No	No	FY-1
G	KRISHNA	MURTHI	VAIKUNTHAMU			H NO 2-3-189/4 SIDDIPET POST MEDAK DIST	INDIA	TELANGANA	SIDDIPET	502103		IN302863-IN302863-1	Amount for unpaid and uncl	18.00	14-DEC-2024	ABIPG4271G			GLAXMILEELA			No	No	FY-1
SUSMITA	GHOSH		SAMIRAN	KUMAR	GHOSH	DB2/1, RAIL PUKUR ROAD BAGUIATI KOLKA	INDIA	WEST BENGAL	KOLKATA	700059		IN300773-IN300773-1	Amount for unpaid and uncl	480.00	14-DEC-2024	AKGPG2131G			SAMIRANKUMARGHOSH			No	No	FY-1
SUNITA	SINGH		SURENDRA	SINGH		P-27, RAJA RAJ KISHAN STREET 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006		IN300773-IN300773-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AVPPS4872A			SURENDRASINGH			No	No	FY-1
RAM	GOPAL		JAGDISH	PRASAD		S/O - JAGDISH PRASAD HOUSE NO - 01 MOH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251319		IN301209-IN301209-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AGAPG2433M			RAJATKUMARNRN			No	No	FY-1
RAMESH	CHANDRA	NAGARIA	BABU	LAL	NAGARIA	MUHALLA ALYAI MAURANIPUR TEHSEEL- MA	INDIA	UTTAR PRADESH	JHANSI	284204		IN300966-IN300966-1	Amount for unpaid and uncl	600.00	14-DEC-2024	AAYPN0854B			SAROJNAGARIA			No	No	FY-1
SUBHENDU	DIPTENDU	GUPTA	DIPTENDU	KUMAR	GUPTA	I/401, MAYFAIR ELEGANZA-2, N.I.B.M ROAD	INDIA	MAHARASHTRA	PUNE	411048		IN301983-IN301983-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AEMPG5759C						No	No	FY-1
ABHILASHA	RAGHAV	CHOUDHARY	CHAITANYA	PARKASH		HNO 91 PARTAP COLONY MODEL GRAM MO	INDIA	PUNJAB	LUDHIANA	141002		IN301846-IN301846-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ANOPP7535J			CHAITANYAPARKASH			No	No	FY-1
VIJENDRA	LAL		KUMAR	LAL		A - 321 - 322 RESETTLEMENT COLONY KHYAI	INDIA	DELHI	NEW DELHI	110018		IN301209-IN301209-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAWPV6903A			PUSHPADEVINRN			No	No	FY-1
USHA	RANI		B	S	KAPOOR	H NO 2, SECTOR 1/A GURU GYAN VIHAR DUG	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AJPPR3099J			AJAYKAPOOR			No	No	FY-1
BALDEV	SINGH	KAPOOR	RATTAN	SINGH		H NO 2,SECTOR 1/A GURU GYAN VIHAR DUG	INDIA	PUNJAB	LUDHIANA	141003		IN301846-IN301846-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ADAPK4634K			USHARANI			No	No	FY-1
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1	Amount for unpaid and uncl	5250.00	14-DEC-2024	AGUPP0157B			SUJALIPATEL			No	No	FY-1
RAJASEKARAN	V		VENKATASWAMY	NAIDU		A-104, GEM NIRMALAYAM, V.G. RAO NAGAR	INDIA	TAMIL NADU	COIMBATORE	641006		IN300597-IN300597-1	Amount for unpaid and uncl	12.00	14-DEC-2024	ACJPR7406A			RenukaRNRN			No	No	FY-1
KAMAL	NAIN	ARORA	NAND	LAL		H.NO.- 775, SECTOR-13, URBAN ESTATE, KUR	INDIA	HARYANA	KURUKSHETRA	136118		IN302365-IN302365-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AARPA7409G			NEERUARORA			No	No	FY-1
BINI	THOMAS		THOMAS			MULERIKAL HOUSE NARAKAL P. O. ERNAKU	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ALFPT9317H			MJMARTIN			No	No	FY-1
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADTPA4049D						No	No	FY-1
HARI	RANGANADHA	GUPTHAM	MEENAPALLI	VENKATESWARLUCHETTY		19/57, MAIN ROAD, PN ROAD, BAZAR STREE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACKPH3807N				MANOHARAMMAM		No	No	FY-1
CHANDANA	DAS		SATYA	RANJAN	DAS	SUDARSHANPUR EAST NEAR FISHERY OFFICE	INDIA	WEST BENGAL	BALURGHAT	733134		IN300589-IN300589-1	Amount for unpaid and uncl	68.00	14-DEC-2024	AITPD7257P			SATYARANJANDAS			No	No	FY-1
SUNIL	CHANDER	PURI	SH	B	SPURI	622, Princess Park Appt. Plot. No.-33, Secto	INDIA	DELHI	NEW DELHI	110075		IN300861-IN300861-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AJYPP5459R			SIDDHARTHPURI	SUDHAPURI		No	No	FY-1
DINESH	SHANKER	GUPTA	RAM	SHARAN	GUPTA	MMS-2/257, SECTOR - C JANKIPURAM LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301055-IN301055-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACUPG4863B				MANJULAGUPTA		No	No	FY-1
SUBHASH	TANEJA		SHRI	GDTANEJA		BE-133, HARI NAGAR, CLOCK TOWER, NEW D	INDIA	DELHI	NEW DELHI	110064		IN300142-IN300142-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABYPT9118M			RAJESHTANEJA			No	No	FY-1
BRIJ	KISHORE	PRASAD	SRI	JAGDISH	PRASAD	H NO - 75, Ist FLOOR POCKET - I PACCHIM PL	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AQSPP2603E						No	No	FY-1
JAGDISH	KUMAR	SHARMA	ROOPLAL	SHARMA		MAKAN NO 533 GALI NO 6 BEHIND SHIV MA	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	75.00	14-DEC-2024	BHIPS7971N			ASHOKSHARMA			No	No	FY-1
PULLELA	SRINIVASA	RAO	P	RAMA	SUBBARAO	H NO 1-30 NARAYANAGUDA NEAR KN BIOTE	INDIA	TELANGANA	WANAPARTHY	509228		IN302863-IN302863-1	Amount for unpaid and uncl	210.00	14-DEC-2024	APCPR6978F			PHARIKUMARI			No	No	FY-1
SANNALA	SAI	RAJESWARAPRAS	SANNALA	DHANESWARA	RAO	FLAT NO 101 RAM SAROJ RESIDENCY 3RD LI	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN302863-IN302863-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AEAPS6708R			KSATYALAXMI			No	No	FY-1
NANDAN	KUMAR	BASU	LATE	BASUDEV	BASU	S/O BASUDEV BASU BASUDHARA 7 NO CHO	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ADZPB7137P			ANITABOSE			No	No	FY-1
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP AYNA BI	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-1	Amount for unpaid and uncl	225.00	14-DEC-2024	ADEPS1716H			SONALINIRAJSINGH			No	No	FY-1
HATHI	MAL	JAINDUGAR	HANUMAN	MAL	DUGAL	FLAT NO 8 A, PLOT NO- B- 3 CITIZEN ENCLAV	INDIA	DELHI	NEW DELHI	110085		IN301436-IN301436-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-1
SIDDHARTHA	SANKAR	GHOSH	LATE	HARA	SANKARGHOSH	DOCTOR PARA, SURBAZAR ICHAPUR NAWAB	INDIA	WEST BENGAL	BARRACKPORE	743144		IN302105-IN302105-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGLPG9856H			IRANIGHOSH			No	No	FY-1
RADHA	DEVI		MAHENDAR	CHAUDHALI		23 DIWAN MUHALLA TOWN PATNA CITY AN	INDIA	BIHAR	PATNA	800008		IN300589-IN300589-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHRPD1543R			MAHENDRACHAUDHARY			No	No	FY-1
MANJU	JAJOO		RAM	CHAND	SONI	21, Sirkar Bye Lane Kolkata	INDIA	WEST BENGAL	KOLKATA	700007		IN302978-IN302978-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AGVPJ1134B			Pratibhajajoo			No	No	FY-1
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1	Amount for unpaid and uncl	68.00	14-DEC-2024	ANYPK5728L			RAKESHKHARE			No	No	FY-1
SRI	RAMULU	ANCHURI	VENKATAIAH	ANCHURI		5-15/1 ZAFFARGADH POST AND MANDAL D	INDIA	TELANGANA	JANGAON	506316		IN302863-IN302863-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AISPA3775A						No	No	FY-1
POTLURI	VENKATESWAR	RAO	P	KOTESWAR	RAO	1-19-66/A-19/102 ILAND VILLA PRASHANTH	INDIA	TELANGANA	HYDERABAD	500062		IN302863-IN302863-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEKPP1823L						No	No	FY-1
HARISH	PAHUJA		NECHALDAS	PAHUJA		9, ROOP- LAXMI BHAWAN, SHASTRI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	45.00	14-DEC-2024	APRPP4927P			RENUPAHUJA			No	No	FY-1
V	GOPI	SRINIVASULU	NA			GOPI SRINIVASULU VUTUKURI VASTRALATHI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300378-IN300378-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AACHV8862M						No	No	FY-1
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BP	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300589-IN300589-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AQCPS9150K			KANCHANSINHA			No	No	FY-1
VENKATA	KRISHNA	REDDYJUJJAVARA	UMASANKERJI	J		H NO 7-1-61/7 F NO-302 D K ROAD AMEERP	INDIA	TELANGANA	HYDERABAD	500016		IN300669-IN300669-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-1
JANARDHANA	RAO	UNNAVA	VENKATESWARLU			SRI SAI LABORATORY 2/4/1, COLLEGE ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522020		IN301696-IN301696-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-1
BRAHAMAKAR	SAHAI	SRIVASTAVA	NA			3/ 164 VINAY KHAND, VIDHAYAKPURAM, GO	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN302269-IN302269-1	Amount for unpaid and uncl	107.00	14-DEC-2024	ADBPS1519A				SHOBHASRIVASTAVA		No	No	FY-1
MANOJ	K	C	CHANDRAN	KAMBLICKAL		NO-701-A KAMPLICKAL NO-9 NJARAKKAL NA	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHAPM6421C			RANJITHADEVI			No	No	FY-1
SANJAY	M	BAVISHI	NA			P - 15, INDIA EXCHANGE PLACE EXTN TODI N	INDIA	WEST BENGAL	KOLKATA	700073		IN302898-IN302898-1	Amount for unpaid and uncl	600.00	14-DEC-2024	AAFHS3383F						No	No	FY-1
AJEET	SINGH		GYAN	SINGH		34/30B, SHIPRA PATH KIRAN PATH MANSAR	INDIA	RAJASTHAN	JAIPUR	302020		IN302453-IN302453-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AAXPK7608M			MANJEETKAUR			No	No	FY-1
MANOJ	N	PATRA	NA			SARGASAN CROSS ROAD SARGASAN SARGA	INDIA	GUJARAT	GANDHI NAGAR	382421		IN301233-IN301233-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAIHM5538D						No	No	FY-1
SWATHI	ARURU		KRISHNAIAH			FLAT NO 107 SREENIVASAM SURVEY NO 2 AL	INDIA	TELANGANA	HYDERABAD	500076		IN302863-IN302863-1	Amount for unpaid and uncl	158.00	14-DEC-2024	AHKPA8769M			RADHAMANIARURU			No	No	FY-1
SUNIL	KUMAR	ARORA	H	C	ARORA	B-50 SECTOR 36 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300142-IN300142-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AANPA7283J			SUSHILARORA			No	No	FY-1
ANURADHA	CHETUKURI		CH	LAKSHMI	NARAYANA	LIG 83 DHARMA REDDY COLONY JNTU PHAS	INDIA	TELANGANA	HYDERABAD	500072		IN300669-IN300669-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AFWPC9944C						No	No	FY-1
P	SUNKI	REDDY	PITCHI	REDDY	PERAM	26/334-1A BANGARAIAH KOTTALU VASANTH	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-1	Amount for unpaid and uncl	135.00	14-DEC-2024	BHDPS5855A			PERAMRAJESWARI			No	No	FY-1
AFZALMIYA	AMIRMIYA	JARIWALA	AMIRMIYA	JARIWALA		13 SAMRTA SOCIETY PART 1 JAHANGIRPURA	INDIA	GUJARAT	SURAT	395005		IN302201-IN302201-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AGFPJ7402A						No	No	FY-1
SHAKUNTALA	JAIN		VINOD	CHAND	JAIN	73 NORTH VIJAY NAGAR UTTAR PRADESH AG	INDIA	UTTAR PRADESH	AGRA	282004		IN300118-IN300118-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABKPJ5130D			VINODCHANDJAI	VIKRAMJAIN		No	No	FY-1
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-1	Amount for unpaid and uncl	3000.00	14-DEC-2024	AAVPS0171R						No	No	FY-1
YUVARAJ	C	BELLAD	NA			FLAT NO 206 FIRST FLOOR CALIBER ENCLAVE	INDIA	KARNATAKA	HUBLI	580021		IN300011-IN300011-1	Amount for unp

JISHITH	R		RADHAKRISHNAN	K	K	CHERIKKAPARAMBIL KOKKALLOR P O BALUS	INDIA	KERALA	CALICUT	673612	IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHJPJ7257L						No	No	FY-1
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481	IN301233-IN301233-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-1
GAJENDRA	SINGH	NEGI	SH	SHIV	SINGHNEGI	C-111, AJABPUR KALAN MAYAPURI KUMAR	INDIA	UTTARAKHAND	DEHRADUN	248121	IN302316-IN302316-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADIPN9758P			NEELAM			No	No	FY-1
MEHRUNNISA	MOHMADRAFIK	MEMON	ABDULGAFFAR	UMARBHAI	MEMON	2838/2 BAGBAN MOHOLLO DHALGARWAD	INDIA	GUJARAT	AHMEDABAD	380001	IN301645-IN301645-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ANZPM9703C			MORAFIKHUSENMEMON			No	No	FY-1
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHAUPUTRI EAST UNIT 02, ROAD NO-03 PH	INDIA	JHARKHAND	BOKARO	827013	IN302316-IN302316-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ADYPP9353N			SUSHILAPRASAD			No	No	FY-1
RAJENDRA	PRASAD	GUPTA	LATE	NARSINGH	DASSGUPTA	D, 8/10, MODEL TOWN DELHI DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAHPG6441N			PARDEEPGUPTA			No	No	FY-1
KOPPARAPU	HARI	BABU	VENKATA	SUBBA	RAOKOPPARAPU	18-1-502/A/55, BHAVANI NAGAR TIRUPATI (	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301696-IN301696-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AGOPK3769Q			ILAKAVASUNDHARADEVI			No	No	FY-1
NILOFER	AMIT	BHANSALI	AMIT	RAMESHCHANDRA	BHANSALI	20/201,MHADA COMPLEX OSHIWARA LINK R	INDIA	MAHARASHTRA	MUMBAI	400053	IN301604-IN301604-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AAFPB1095H			AMITRAMESHCHANDRABHANSALI			No	No	FY-1
SHIVA	NANDA	GUPTA	LATE	NARSINGH	DASSGUPTA	3/4 MODEL TOWN PHASE -II DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAHPG6439L			NIRMALGUPTA			No	No	FY-1
RENU	RAWAT		DEV	RAWAT		C/O-ASHA RAM SHARMA RAM BHAVAN SUN	INDIA	MADHYA PRADESH	GWALIOR	474012	IN300773-IN300773-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AMPPR1679H			DEEPRAKUMARRAWAT			No	No	FY-1
PRADIP	KUMAR	BHATTACHARYA	LATE	GUNINDRA	NATHBHATTACHARYA	112/6/A/1, DANGAPARA ROAD P.O.- RAHARA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118	IN300773-IN300773-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AECPB5431L			BITHIBHATTACHARYA			No	No	FY-1
AMOL	PRASHER		SH	VINAY	KUMARPRASHAR	VILL GHUGGAR PO AND TEH PALAMPUR DIS	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	IN302316-IN302316-1	Amount for unpaid and uncl	3.00	14-DEC-2024	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-1
BIJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COM	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300183-IN300183-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AELPS8947R			BINDUBSAM			No	No	FY-1
ASHWINI	KUMAR	MANGALAT	R	E	KADAVIL	PRATHIBHA POST MELUR PALAYAD THALASS	INDIA	KERALA	CANNANORE	670661	IN301811-IN301811-1	Amount for unpaid and uncl	15.00	14-DEC-2024	APYPM3992E						No	No	FY-1
IBRAHIMKUTTY			ALIKUNJU			MUMTAZ MANZIL MUKKAM MAYYANAD P.(	INDIA	KERALA	QUILON	691303	IN300239-IN300239-1	Amount for unpaid and uncl	48.00	14-DEC-2024	ATZPK8015F			MUNEER			No	No	FY-1
RAMESH	CHAND	KAPOOR	LATE	SH	BNKAPOOR	C-1/258 YAMUNA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110053	IN301143-IN301143-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ALFPK0169E			RAVIKAPOOR	SUNITAKAPOOR		No	No	FY-1
SANDEEP	GUPTA		HARI	KISHAN		H.NO.- 353, DASHMESH COLONY, GALI NO- 3	INDIA	PUNJAB	PATIALA	147201	IN302365-IN302365-1	Amount for unpaid and uncl	41.00	14-DEC-2024	ADZPG0782H			SHEETALGUPTA			No	No	FY-1
ARUN	KUMAR	SINGH	LATE	INDRAJEET	SINGH	E-203 , BARRA-1 LAL COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	IN300556-IN300556-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BGPPS8541A			NEELAMSINGH			No	No	FY-1
DEVARAPALLI	SAI	VENKATALAKSHI	D	MURALIDHAR		KAMALA RESIDENCY FLAT NO 405 CURRENC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN302863-IN302863-1	Amount for unpaid and uncl	150.00	14-DEC-2024	BINPS1349P			DMURALIDHAR			No	No	FY-1
MOLOY	MONDAL		LATE	SN	MONDAL	B/H2/2/3, LAKEVIEW CO - OPERATIVE HOU.	INDIA	WEST BENGAL	HOWRAH	711104	IN302105-IN302105-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ADMPM0437C			LOPAMUDRAMONDAL			No	No	FY-1
NALLU	RAVALI		NALLU	LAXMA	REDDY	8-2-15/8 PATEL NAGAR COLONY CHAMPAPE	INDIA	TELANGANA	HYDERABAD	500079	IN302863-IN302863-1	Amount for unpaid and uncl	375.00	14-DEC-2024	AKYPR8246H			LAXMAREDDYNALLU			No	No	FY-1
KUSAM	SEETHA	RAMIREDDY	NA			PLOT NO 199 HMT SATAVAHANA NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AGOPK0925A			KUSAMVIJAYALAKSHMI			No	No	FY-1
BHAVANA	MOTILAL	BHAGAT	MOTILAL	A	BHAGAT	G-502 INDRAPRASTH-9 HIBISCUS CPP. NISH	INDIA	GUJARAT	GANDHI NAGAR	382480	IN301233-IN301233-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AKTPB6902F			MOTILALBHAGAT			No	No	FY-1
BANDI	SHANKER	RAJ	BANDI	SATYA	NARAYANA	H NO 17-1-391/T/108 SARASWATHI NAGAR	INDIA	TELANGANA	HYDERABAD	500059	IN303237-IN303237-1	Amount for unpaid and uncl	75.00	14-DEC-2024	BCPPB8913H			BANDIVANAJA			No	No	FY-1
MANISH	JAIN		NA			A-51 SURYA NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201011	IN300183-IN300183-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ACEPJ7789H			SUMERMALJAIN			No	No	FY-1
SANWAR	MAL	SHAH	NA			1 C BHASKAR BLOCK RASHMI RATHI APPART	INDIA	JHARKHAND	RANCHI	834008	IN300484-IN300484-1	Amount for unpaid and uncl	600.00	14-DEC-2024	AMAPS4313C			SHAKUNTALASHAH			No	No	FY-1
PANKAJ	KUMAR		PRABHU	NATH	PRASAD	S/o Prabhu Nath Prasad Ward No-11 Koat Ba	INDIA	BIHAR	SITAMARHI	843302	IN301774-IN301774-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ARUPK3706G			POORNIMAGUPTA			No	No	FY-1
B	P	KCHANDRASEKH	NA			PLOT NO 43 AYODHYA HSG COLONY R A S	INDIA	TELANGANA	HYDERABAD	500062	IN301098-IN301098-1	Amount for unpaid and uncl	375.00	14-DEC-2024							No	No	FY-1
KAMALA	THIYAGARAJAN	K	KRISHNAMOORTHY	S		NO.19 SBOA IIND COLONY BYE PASS ROAD N	INDIA	TAMIL NADU	MADURAI	625010	IN300597-IN300597-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAVPK8258P						No	No	FY-1
SANGITA	BANWANI		MOTI	LAL		W/O KAMLESH KUMAR BANWANI 222/A SIN	INDIA	UTTAR PRADESH	ETAWAH	206242	IN303116-IN303116-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AOBPB9652C			KAMLESHKUMAR			No	No	FY-1
SUJAY	S	H	K	HONNAPPA		HONNESHWARA NILAYA SANTHEPETE SIRA	INDIA	KARNATAKA	TUMKUR	572137	IN303077-IN303077-1	Amount for unpaid and uncl	8.00	14-DEC-2024	BJDPS1950A			UMADEVI			No	No	FY-1
RAMESH	CHANDRA	VARSHNEYHUF	NA			62 DEV NAGAR BYE PASS ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282006	IN301653-IN301653-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAMHR6862H						No	No	FY-1
PIYUSH	KUMAR	GUPTAHUF	NA			H NO - 62 DEV NAGAR KHANDARI BYE PASS	INDIA	UTTAR PRADESH	AGRA	282005	IN301653-IN301653-1	Amount for unpaid and uncl	21.00	14-DEC-2024	AAKHP3853L						No	No	FY-1
SUMAN	KUMARI		SH	SUDERSHAN	CHANDER	GHAGRA MOHALLA VILL-GHUGGAR, TEH-PAL	INDIA	HIMACHAL PRADESH	PALAMPUR	176061	IN302316-IN302316-1	Amount for unpaid and uncl	12.00	14-DEC-2024	AEAPK3886N				VINAYKUMARPARASHAR		No	No	FY-1
SUREKHA	ANANT	MAGDUM	NA			SHREYANSH 5TH CROSS BHAGYANAGAR BEL	INDIA	KARNATAKA	BELGAUM	590006	IN300011-IN300011-1	Amount for unpaid and uncl	2250.00	14-DEC-2024	ACGPM5748P				ANANTPURANDARMAGDUM		No	No	FY-1
RACHNA	SINHA		VIKAS	SINHA		2/3/8 KANDHARI BAZAR Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN301774-IN301774-1	Amount for unpaid and uncl	3.00	14-DEC-2024	BCMPS7984J			VikasSinha			No	No	FY-1
MIHIRKUMAR	LALITKUMAR	YAGNIK	LALITKUMAR	NARBHESHANKER	YAGNIK	NEEL, 14, RAMMANAN BUNGLOW UNIVERI	INDIA	GUJARAT	ANAND	388120	IN300636-IN300636-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AAGPY2814C			SHARDABENMIHIRKUMARYAGNIK			No	No	FY-1
BIJAN	KUMAR	ROYCHOWDHUR	LT	RAMENDRALALROYCHOWDHURY		39A,GOBINDO AUDDY ROAD B/8/4, TRIPARN	INDIA	WEST BENGAL	KOLKATA	700027	IN300327-IN300327-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACLPR8767N						No	No	FY-1
SAROJ	KISHOR	MOTWANI	KISHOR	D	MOTWANI	403,RADHA GOVIND FLAT BEHIND -ISCON M	INDIA	GUJARAT	ANAND	388120	IN300636-IN300636-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADVPM2905L			SUNITAKISHORMOTWANI	KISHORDIPCHANDMOTWANI		No	No	FY-1
TAPAS	MAJUMDAR		MURLIDHAR	MAJUMDAR		30/3, RAMMOHAN MUKHERJEE LANE, P.O. -	INDIA	WEST BENGAL	HOWRAH	711102	IN302105-IN302105-1	Amount for unpaid and uncl	105.00	14-DEC-2024	ADOPM0315P			DEBANJANMAJUMDAR			No	No	FY-1
SUDHAKAR	SHARMA		SHRI	SABHAJEET	SHARMA	1/14/44 , HAUSILA NAGAR CIVIL LINE FAIZA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AWOPS6774P			SARLASHARMA			No	No	FY-1
SWAROOP	RANI	KS	SULUKA	GOVINDARAJAN	RAGHUNATH	OLD NO /NEW NO- 12/ 4 / 7 MUDAKATHAN	INDIA	TAMIL NADU	MADURAI	625017	IN300597-IN300597-1	Amount for unpaid and uncl	30.00	14-DEC-2024	CLSPS2301D			SASHIKANTHANKRNRN			No	No	FY-1
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413	IN303077-IN303077-1	Amount for unpaid and uncl	120.00	14-DEC-2024	AOAPD7566G			SHEELAVDONGRE			No	No	FY-1
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101	IN300327-IN300327-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AUHPS3522N			SANJAYSAU			No	No	FY-1
BANOWARI	LAL	AGARWALLA	KALU	RAM	AGARWAL	AT AND P.O.- SINI BAZAR DIST.- SARAIKELL	INDIA	JHARKHAND	CHAIBASA	833220	IN301740-IN301740-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AHHPA6382K			DEEPAKKUMARAGARWAL			No	No	FY-1
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAHUR, P.O.-BEGAMPUR, DIST	INDIA	WEST BENGAL	HOWRA	712306	IN302105-IN302105-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AKRPR4060J			JAGABANDHURAKSHIT			No	No	FY-1
KANAK	LATA	PANDA	ANANTA	KUMAR		BHAGAT SINGH NAGAR, BHIND ROAD, GWA	INDIA	MADHYA PRADESH	GWALIOR	474005	IN301983-IN301983-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AILPP2785L			RAVINDRANATHPANDA			No	No	FY-1
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY	134112	IN302316-IN302316-1	Amount for unpaid and uncl	75.00	14-DEC-2024	DBQPS1571G				RAJANSHARMA		No	No	FY-1
MANISHABEN	KURAJIBHAI	PATEL	KURAJIBHAI	MEGHAJIBHAI	PATEL	A/5, SHIV BUNGLOW NEAR SHAKTI PARK AN	INDIA	GUJARAT	ANAND	388001	IN300636-IN300636-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ATGPP3330B			PATELKASHYAPKUMARKURAJIBHAI			No	No	FY-1
PRADEEP	KUMAR		DARWARI	LAL		AHEMMADPUR ROAD, VIDISHA (M.P.)	INDIA	MADHYA PRADESH	VIDISHA	464001	IN301983-IN301983-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABGPK5837J						No	No	FY-1
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAST	INDIA	RAJASTHAN	BHARATPUR	321001	IN300966-IN300966-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-1
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHGPJ7557C			NCHANDRASEKARANNAIR			No	No	FY-1
SUDHA	GUPTA		K	K	GUPTA	D-1050 NEW FRIENDS COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110025	IN300206-IN300206-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AICPS3639M						No	No	FY-1
MAMTA	AGRAWAL		SHREE	GOPAL	AGRAWAL	86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN300556-IN300556-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ABAPA7520Q			PRASHANTAGRAWAL			No	No	FY-1
SHRI	GOPAL	AGRAWAL	LT	SHRIRAMMURTIAGRAWAL		86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203	IN300556-IN300556-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AALPA4420B			PRASHANTAGRAWAL			No	No	FY-1
R	JAMUNA		JAYARAMRAJA			E-35 MCL COLONY ALATHIYUR CEMENT NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730	IN300378-IN300378-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGCPJ1959R						No	No	FY-1
NEHA	AGARWAL		GOPIKRISHNA	SATYANARAYAN	AGARWAL	302, MEGHDHOOT KHANDELWAL LAYOUT E	INDIA	MAHARASHTRA	MUMBAI	400064	IN301604-IN301604-1	Amount for unpaid and uncl	11.00	14-DEC-2024	AHHPA5700B			GOPIKRISHNASAGARWAL			No	No	FY-1
ARUNA	PANT		REWA	DHAR	PANDEY	244 LAXMI BAI NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110023	IN301670-IN301670-1	Amount for unpaid and uncl	8.00	14-DEC-2024	BFCPP9254B			HARISHCHANDRAPANT			No	No	FY-1
DIBYENDU	KUMAR	BERA	SH	BRAJENDRA	BERA	VILL AND PO- DEBRA PASCHIM MEDINIPUR	INDIA	WEST BENGAL	HALDIA	721126	IN302316-IN302316-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AHFPB4725E			SABITABERA			No	No	FY-1
RAJENDRAN	NATESA	MUDALIYAR	NATESA	MUDALLIYAR		NO 98 7TH AVENUE ASHOK NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600083	IN303077-IN303077-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AEIPR1631L						No	No	FY-1
DHIRUBHAI	L	BAJAJ	LAXMICHAND	R	BAJAJ	12, SHYAM ROW HOUSES-2, SATELLITE ROA	INDIA	GUJARAT	AHMEDABAD	380015	IN300343-IN300343-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ABIPB7314B			SHITALDBAJAJ			No	No	FY-1
MUKESH	KUMAR	JAIN	BHOOP	SINGH	JAIN	2618/194 ONKAR NAGAR A TRI NAGAR DELI	INDIA	DELHI	NEW DELHI	110035	IN300118-IN300118-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAJPJ2047B			MADHUJAIN			No	No	FY-1
KRISHNA	SHARMA		CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW	INDIA	UTTAR PRADESH	LUCKNOW	226007	IN300556-IN300556-1	Amount for unpaid and uncl	600.00	14-DEC-2024	AUFPS7316A			CHANDRAMOHANSHARMA			No	No	FY-1
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL ROI	INDIA	TELANGANA	HYDERABAD	500029	IN302863-IN302863-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFEPV1703L			SPADMA			No	No	FY-1
MALINI			V	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036	IN300610-IN300610-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AOCPM4398B			SNAGARAJAN			No	No	FY-1
MOHINDER	SINGH		SH	CHHAJU	SINGH	H NO B IX 1253, WARD NO-20 VISHNUNAGA	INDIA	HARYANA	YAMUNANAGAR	135002	IN302316-IN302316-1	Amount for unpaid and uncl	23.00	14-DEC-2024	BVCPS9356R			CHHAJUSINGH			No	No	FY-1
HARINDER	SHARMA		M	R	SHARMA	NO 442 6STH CROSS RAJAJINAGAR 5TH BLOC	INDIA	KARNATAKA	BANGALORE	560010	IN302148-IN302148-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ALUPS3075N			Renusharma			No	No	FY-1
SUBRATA	SAHA		NALINI	RANJAN	SAHA	PANNAMAL BLOCK- 2 NOAPARA BARASAT N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700125	IN300773-IN300773-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AUQPS3350Q			SHUBHADIPSAHA	CHHABISAHA		No	No	FY-1
ILABEN	MAHADEV	PATEL	MAHADEV	SHIVABHAI	PATEL	PUJA NURSING HOME NEAR KALPTARU VIJA	INDIA	GUJARAT	BHUJ	370001	IN303719-IN303719-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABIPP7835Q			MAHADEVSHIVABHAIPATEL			No	No	FY-1
VIJAY	RAJ	SINGH	SHRI	VED	PALSINGH	H NO B 707 SEC 6 SWARN GANGA APPT VAS	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN301670-IN301670-1	Amount for unpaid and uncl	60.00	14-DEC-2024	BROPS1269K			AnkitaSingh			No	No	FY-1
KUSUM	KHEMKA		ASHOK	KUMAR	KHEMKA	10/2 JAGRITI VIHAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004	IN301774-IN301774-1	Amount for unpaid and uncl	188.00	14-DEC-2024	AKJPK6908N			RASHIKHEMKA			No	No	FY-1
GOURI	SHANKER	SONI	MURARI	LAL	VERMA	212 B MAHATMA GANDHI ROAD SECOND FL	INDIA	WEST BENGAL	KOLKATA	700007	IN301436-IN301436-1	Amount for unpaid and uncl	270.00	14-DEC-2024							No	No	FY-1
M	SRIDHAR	KRISHNAREDDY	VENKATA	SESH	REDDY	D NO 4/440 NDR LAYOUT USMAN SAHEB PE	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302324-IN302324-1	Amount for unpaid and uncl	600.00	14-DEC-2024	ADLPM8110D			RAJESWARIWIFE			No	No	FY-1
HIRA	LAL	MANOT	SHRI	DUNGAR	MALMANOT	4418, GALI BAHUJI PAHARI DHIRAJ DELHI	INDIA	DELHI	NEW DELHI	110006	IN300206-IN300206-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AHMPM3398N						No	No	FY-1
SURESH	BABU	M	NA			MANNENKODE HOUSE ONGALLUR-I KALLAD	INDIA	KERALA	OTTAPALAM	679313	IN300183-IN300183-1	Amount for unpaid and uncl	240.00	14-DEC-2024	AKMPS6559A			PVGOVINDAN			No	No	FY-1
RAJIVKUMAR	KANTILAL	PATEL	KANTILAL	SAVJIBHAI	PATEL	UME COMPLEX, MEGHRAJ ROAD, MODASA,	INDIA	GUJARAT	HIMATNAGAR	383315	IN301983-IN301983-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ALLPP8628B			PATELKIRTIBENRAJIVKUMAR			No	No	FY-1
URMILA	PHUSKELE		VINOD	KUMAR	PHUSKELE	P NO 6 H NO 2-1-5/7 PUR LUXURY HOMES LIN	INDIA	TELANGANA	HYDERABAD	500048	IN302863-IN302863-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ALWPP4413P			AVINASHJAIN	VINODKUMARPHUSKELE		No	No	FY-1
ANU	AGARWAL		TARUN	AGARWAL		H.NO. 70, ARYA NAGAR, BEHAT ROAD, SAHA	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN302365-IN302365-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AIFPA8975R			TARUNAGARWAL			No	No	FY-1
RAMAKRISHNA	ADIGA	N	MAHADEVA	ADIGA		2/37 10TH CROSS 6TH MAIN THYAGARAJAN	INDIA	KARNATAKA	BANGALORE	560028	IN302164-IN302164-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACBPA7648D			ANASOOYARADIGA			No	No	FY-1
DINESH	BEDI		SURINDER	KUMAR	BEDI	HOUSE NO 3057 SECTOR 38 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	IN306114-IN306114-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAKPB6147P			RITABEDI			No	No	FY-1
JAYARAJC			CHINNUSAMYP			OLD NO.38 NEW NO.4/2, TVS ROAD RASIPUR	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHHPJ4183B			VASANTHHAV			No	No	FY-1
FAZALEABBAS	EBRAHIMJI	KAPASI	EBRAHIMJI			RATAN MANZIL, B WING 1ST FLOOR, FLAT NI	INDIA	MAHARASHTRA	MUMBAI	400005	IN300513-IN300513-1	Amount for unpaid and uncl	900.00	14-DEC-2024	ADIPK1381P			SAKINASHABBIRRANGWALA			No	No	FY-1
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA E	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN302324-IN302324-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-1
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACRPV4972D				JAYARANITA		No	No	FY-1
CHITTARANJAN	MAITI		CHARU	CHANDRA	MAITI	8 Shibapada Pally, Jogendranath Sarkar Stree	INDIA	WEST BENGAL	KOLKATA	700048	IN300095-IN300095-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AHUPM8290P			CHANDANKUMAI	NamitaRaniMaiti		No	No	FY-1
DEEPALI	BHAVIK	SHAH	BHAVIK	JAYANTILAL	SHAH	301/A, DAYA SARITA KRISHNA VATIKA MANI	INDIA	MAHARASHTRA	MUMBAI	400063	IN303052-IN303052-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AYCPS4640J			BHAVIKJAYANTILALSHAH			No	No	FY-1
KANCHAN	LATA	TIWARI	SH	OMPRAKASHTIWARI		7/5/39- C,LAXMI SAGAR LAL BAGH FAIZABA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300556-IN300556-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AETPT0215M			OMPRAKASHTIWARI			No	No	FY-1
VARINDER	KUMAR	JAIN	RATTAN	CHAND	JAIN	H NO 3220 WARD 9 MAHAVIR JAIN COLONY	INDIA	PUNJAB	LUDHIANA	141007	IN301846-IN301846-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABNPJ3862F			KIRANJAIN			No	No	FY-1
PREM	NARAYAN	MAHESHWARI	JAMUNA	DAS	MAHESHWARI	41/816 , R.D.A COLONY NEAR OLD NUTAN S	INDIA	CHHATTISGARH	RAIPUR	492001	IN300940-IN300940-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ADTPM8810C			JYOTIMAHESHWARI			No	No	FY-1
SUMIT			SH	SUKHBIRSINGH		H.NO - 155 GALI NO - 6 ASHOK MOHALLA , N	INDIA	DELHI	NEW DELHI	110041	IN300940-IN300940-1	Amount for unpaid and uncl	135.00	14-DEC-2024	BSNPS5537G			SUKHBIRSINGH			No	No	FY-1
SHRI	KISHAN	MEHRA	GOPAL	MEHRA		693 BAGH DIWAR OPPOSITE OLD DELHI RAIL	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-1	Amount for unpaid and uncl	6000.00	14-DEC-2024							No	No	FY-1
THONDEPU	SURYA	NARAYANA	LATE	T	SOBHANADRI	D NO 30 - 14 - 6/1 KOTTA VENTENA ROAD D	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	IN300610-IN300610-1	Amount for unpaid and uncl	450.00	14-DEC-2024				TDNVSUBBARAJU			No	No	FY-1
DINESH	KUMAR	NARANG	SH	R	CNARANG	H NO B 1/28 BASEMENT MALVIYA NAGAR N	INDIA	DELHI	NEW DELHI	110017	IN301143-IN301143-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AACPN4388E						No	No	FY-1
VARSHABEN	D	SHAH	DILIPBHAI	SHAH		B/59, YOGESHWAR KRUPA SOCIETY NR. RAN	INDIA	GUJARAT	VADODARA	390007	IN301991-IN301991-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ANZPS4964M			AMITDILIPBHAISHAH			No	No	FY-1
GOPAL	KAVITHA		SANDARAMURTHY	RAGHUNANDAN	BANGALORE	NO. 608, BENAKA TOWERS, 16 TH 'D' MAIN I	INDIA	KARNATAKA	BANGALORE	560008	IN301983-IN301983-1	Amount for unpaid and uncl	3000.00	14-DEC-2024	ACIPK3882G						No	No	FY-1
MUKESHBHAI	RATILAL	THAKKAR	RATILAL	THAKKAR		C- 1- 31 ILA CO OP SOC INDIA COLONY BAPU	INDIA	GUJARAT	GANDHI NAGAR	382345	IN303052-IN303052-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AEUPT5084K			RONAKMUKESH

N	MADHAVA	KUMAR	N	SUBRAMANYAM		D NO-2-181/1, SRI LAKSHMI NAGAR, VETENA	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN302324-IN302324-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AEZPN8500K			NKESAVAKUMARBROTHER		No	No	FY-1
ANTONY	M	V	A	V	MATHEW	B 107 PAKSHIRAJA APARTMENTS PULIAKUL	INDIA	TAMIL NADU	COIMBATORE	641045	IN300239-IN300239-1	Amount for unpaid and uncl	840.00	14-DEC-2024	ADMPA2270K			ANCILANTONY		No	No	FY-1
SUBBARAYUDU	DUGGINENI		YANADAIAH	DUGGINENI		2-1-5/19 PLR LUXURY HOMES UPPARAPALLY	INDIA	TELANGANA	HYDERABAD	500048	IN302863-IN302863-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACVPD6839K			BHARATHIDUGGINENI		No	No	FY-1
K	H	SHANTHAMURTH	KERODI	HALAPPA	GENDREE	NO A/801 NAGARJUNA PREMIER APTS J P Nd	INDIA	KARNATAKA	BANGALORE	560078	IN300513-IN300513-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AFBPS2689M			NEELASHANTHAMURTHY		No	No	FY-1
SUMIT	KUMAR		RAMANUJ	PRASAD	SINGH	IDBI BANK E - 16, LALTHUAMA BUILDING R	INDIA	MIZORAM	AIZWAL	796007	IN300079-IN300079-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ASUPK3970B					No	No	FY-1
YELLAMPALLI	CHINNA	SUBRAMANYAM	YELLAMPALLI	ESWARAIAH		MAIN BAZAR ALLAGADDA (TQ) KURNOOL DI	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	IN302324-IN302324-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAAPY9150H			YKRISHNAVENIWIFE		No	No	FY-1
VENKATESHWAR	RYALI		RYALI	VEERANNA		SRT 933 NEHRU PARK SANATH NAGAR RANG	INDIA	TELANGANA	HYDERABAD	500018	IN302863-IN302863-1	Amount for unpaid and uncl	2.00	14-DEC-2024	BDNPR1732H			RAJASEKHARR		No	No	FY-1
ASHOK	KUMAR	GARGHUF	NA			H.NO-1233 SECTOR-9 URBAN ESTATE AMBA	INDIA	HARYANA	AMBALA CITY	134003	IN300940-IN300940-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AAHHA4948L					No	No	FY-1
T	V	GOPALAKRISHNA	LATETVVAIDYANAT	HAN		NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307	IN301895-IN301895-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AEEPG5986R					No	No	FY-1
KRISHNAIAH	GOUD	VANGA	NARASAPPA	GOUD	VANGA	H NO 2-17-13/11/2 DHARMAPURI COLONY L	INDIA	TELANGANA	HYDERABAD	500039	IN302863-IN302863-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ACLPV9914H			KALAVATHIDEVIVANGA		No	No	FY-1
YADAGIRI	POTLAPALLY		RAMCHANDER	RAO	POTLAPALLY	1-1-21/33/7 RAM NARESH NAGAR NEAR RAN	INDIA	TELANGANA	HYDERABAD	500085	IN302863-IN302863-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AGFPP1109A					No	No	FY-1
AMARA	RAMPRASAD		A	NAGENDRUDU		D NO 32-6-18B-54 JAYANTHI BLUE DIAMOND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN302324-IN302324-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACFPA3152N			AMARASAISUDHAWIFE		No	No	FY-1
KAWALJIT	SINGH		S	BAHADUR	SINGH	H- 52 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024	IN300118-IN300118-1	Amount for unpaid and uncl	105.00	14-DEC-2024	AAUPS3489B			CHANPREETSINGH		No	No	FY-1
SRIKANTH			DARAM			H NO 6-1-133/27 WALKER TOWN 11 BROKE	INDIA	TELANGANA	HYDERABAD	500025	IN302863-IN302863-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AKJPD9758P			MADHAVID		No	No	FY-1
AMALENDU	SAHA		SATYENDRA	NATH	SAHA	J C MALLICK ROAD PREET VIHAR COLONY DH	INDIA	JHARKHAND	DHANBAD	826001	IN302164-IN302164-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AFWPS7495C		AUROVILSAHAARPITASAHA			No	No	FY-1
H	M	SATHYASUNDER	MUNIBYRAPPA			NO 451 9TH MAIN II CROSS HAL II STAGE IN	INDIA	KARNATAKA	BANGALORE	560008	IN300610-IN300610-1	Amount for unpaid and uncl	3750.00	14-DEC-2024	AFSPS7122N			CHANDRAKALASUNDER		No	No	FY-1
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005	IN300896-IN300896-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ALMPC5612M					No	No	FY-1
NILKANTA	BHAKAT		BALARAM	BHAKAT		KUMAR PARA NEAR TRILOKINATH TEMPLE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	IN302105-IN302105-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADQPB4148K			PINKYBHAKAT		No	No	FY-1
KOTA	SARADA		NA	NA		KOTA SARADA 401 SRI SRINIVASA CLASSIC A	INDIA	TELANGANA	HYDERABAD	500047	IN301022-IN301022-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ARUPK0519P			KOTASURESH		No	No	FY-1
M	KIRAN	KUMAR	M	S	RAOLATE	M S R AGENCIES GAJAPATI NAGAR PARLAKH	INDIA	ORISSA	CHATRAPUR	761200	IN302324-IN302324-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADIPK3000F			MLAKSHMIBAIMOTHER		No	No	FY-1
SOMASEKHAR	REDDY	CHINTAPALLI	SATTI	REDDY	CHINTAPALLI	D NO 1-75 U KOTHAPALLI KOMARAGIRI KON	INDIA	ANDHRA PRADESH	SAMALKOT	533450	IN302863-IN302863-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AMTPC5235C			NARMADACHINTHAPALLI		No	No	FY-1
VIKAS	PRABHAKAR	WAGLE	PRABHAKAR	GANPAT	WAGLE	C-402, SUMEET SADAN, BHAGOJI KEER MAR	INDIA	MAHARASHTRA	MUMBAI	400016	IN302269-IN302269-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAAPW4269R			ARCHANAVIKASWAGLE		No	No	FY-1
SANJAY	KUMAR	PUROHIT	SALIGRAM	PUROHIT		LIG 10 HARSH NAGAR HOZHANGABAD (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	IN301983-IN301983-1	Amount for unpaid and uncl	122.00	14-DEC-2024	AAWPP1821C			ARCHANAPUROHIT		No	No	FY-1
J	N	SHANKAR	LATE	B	N	NARASIMHAIAH NO.38, SBI COLONY BASAVESWARA NAGAR	INDIA	KARNATAKA	BANGALORE	560079	IN302148-IN302148-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ALJPS7545Q					No	No	FY-1
LEELANAGA	MALLESWARA	RAOGUTTI	DHAMAIAH	GUTTI		H NO12-2-790/74 AYODHYA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500028	IN302863-IN302863-1	Amount for unpaid and uncl	3000.00	14-DEC-2024	AARPG8352L			PREMALATHAG		No	No	FY-1
KOTA	VENKATA	LAKSHMIPARVAT	NAGAMALLESWARA	RAO		15/ 8/ 7/2 PAPA RAIJUTHOTA BEHIND POLER	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACPPL5308P			NAGAMALLESWARARAO		No	No	FY-1
SHYLAJA	E		E	RAJAN		SHIVANI NEAR MATHA AMRITHANANDA MA	INDIA	KERALA	CANNANORE	670102	IN300239-IN300239-1	Amount for unpaid and uncl	2.00	14-DEC-2024	BHEPS1976B			JITHESHE		No	No	FY-1
RAMKISHAN	BANSAL		LATE	M	LBANSAL	C 48 35 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN302236-IN302236-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAAPB5208M			TARUNBANSAL		No	No	FY-1
KAILASH	CHANDER	PURI	RIKHI	RAM	PURI	1517 SEC 38 B CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	IN303077-IN303077-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AASPS1822E			SHANTAPURI		No	No	FY-1
MUKESH	KUMAR		OM	PRAKASH		1-54A MAIN MARKET MOTI NAGAR WEST D	INDIA	DELHI	NEW DELHI	110015	IN301774-IN301774-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AQKPK7794H			INDRAKUMARINAGPAL		No	No	FY-1
RAMANA	REDDY	GADEELA	PRABHAKAR	REDDY	GADEELA	FLAT NO 503 LAKE VIEW RESIDENCY JAYABE	INDIA	TELANGANA	HYDERABAD	500014	IN302863-IN302863-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BSWPG1294B			ARUNAJYOTHIGADEELA		No	No	FY-1
ANURADHA	SUDHIR	PURANDARE	SUDHIR	PURANDARE		40/1 ANANDSHREE CO OP HSG SOCIETY WAI	INDIA	MAHARASHTRA	PUNE	411009	IN301098-IN301098-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AIGPP7388C			AMEYSUDHIRPUI SUDHIRBALKRISHNAPURANDARE		No	No	FY-1
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - KE	INDIA	ANDHRA PRADESH	HINDUPUR	515211	IN300610-IN300610-1	Amount for unpaid and uncl	27.00	14-DEC-2024	ABFPC6618J			KYASODA		No	No	FY-1
PURUSHOTTAM	LAL	DALMIA	MANNA	LAL	DALMIA	292/1 BLOCK D-6 SECTOR-6 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085	IN301055-IN301055-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AARPD0559N			SUNILKUMARDALMIA		No	No	FY-1
SANKAR	S		SUNDARAM			TC 28 1151 SAI RAM SREEKANDESWARAM V	INDIA	KERALA	TRIVANDRUM	695023	IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AITPS1780L			RADHIKAS		No	No	FY-1
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEPGC7630E			KAUSHALYABAIGHANVAT		No	No	FY-1
HIREN	KANAIYALAL	SHAH	KANAIYALAL	SHAH		17 PARESH BHUVAN SAINATH NAGAR NR. JA	INDIA	MAHARASHTRA	MUMBAI	400086	IN302164-IN302164-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACNPS1758C			FALGUNIHIRENSHAH		No	No	FY-1
PARVATI	MRITYUNJAYA	GAYATRI	MRITYUNJAYA	SAMBA	GAYATRI	NO 849-5,HALONDA ROAD LEFT MARIKAMB	INDIA	KARNATAKA	SIRSI	581401	IN300610-IN300610-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AIKPG3185E			MAHIMAMRITYU MRITYUNJAYASAMBAGAYATRI		No	No	FY-1
ABHISHEK	PARAKH		GAUTAM	CHAND	PARAKH	JATAWAS LOHAWAT PHALODI JODHPUR JOD	INDIA	RAJASTHAN	JODHPUR	342302	IN301604-IN301604-1	Amount for unpaid and uncl	3.00	14-DEC-2024	ASVPP6015D					No	No	FY-1
ANURADHA	P		ANDIPAKALA	R	N	H NO 2-4-51/17 NEAR AMAR INTL SCHOOL N	INDIA	TELANGANA	HYDERABAD	500048	IN302863-IN302863-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AVHPP5713D			PURUSHOTHAMPARITALA		No	No	FY-1
PRAKASH	HONAP		BHALCHANDRA	HONAP		11/4 2163 B SADASHIV PETH SUKHADHAN	INDIA	MAHARASHTRA	PUNE	411030	IN301098-IN301098-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAEPH0766Q			PRACHIHONAP		No	No	FY-1
RAM	SINGH	KUSHWAHA	NARAYAN	DAS	KUSHWAHA	125/5B CIVIL LINE BEHIND JAIL JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN301696-IN301696-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ACXPK7823L			ROSHILKUSHWAHA		No	No	FY-1
B	NITHYANANDAM		M	R	BALAKRISHNAN	AGP SUBIKSHAM, F-1, BLOCK-A, 685, 6TH MA	INDIA	TAMIL NADU	CHENNAI	600091	IN302269-IN302269-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AEMPN7574E					No	No	FY-1
GIRISH	ASHOK	KULKARNI	ASHOK	BALWANT	KULKARNI	TEACHERS COLONY, NEAR HANUMAN MANDI	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN301098-IN301098-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AKQPK2792R			BHAVANAASHOKKULKARNI		No	No	FY-1
GOVIND	PURANIK		NARAYAN	PURANIK		S-4 B5R ROYAL ENCLAVE APARTMENT STH C	INDIA	KARNATAKA	BANGALORE		IN302148-IN302148-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAZPP1148H			GEETHAPURANIK		No	No	FY-1
PARMINDER	SINGH		JUJHAR	SINGH		MANSIMPUR CHINTAWALA PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147201	IN302365-IN302365-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	BMUPS4387P			KARAMJEETKAUR		No	No	FY-1
SHAILENDRA	KUMAR	SHARMA	GOPAL	SHARMA		Near Shahid Park Ward- 2/House-A-1 Sisodh	INDIA	MADHYA PRADESH	GUNA	473001	IN301983-IN301983-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ABWPS2359B			SAURAVSHARM		No	No	FY-1
NAGESHWAR	PRASAD	MISHRA	LATE	SHRI	BALDEVPRASADMISHRA	627/23/47/8 MATIYARA ROAD ALLAHPUR AL	INDIA	UTTAR PRADESH	ALLAHABAD	211006	IN301774-IN301774-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AMTPM2936J					No	No	FY-1
MANJIT	SINGH		GURBACHAN	SINGH	RANDHAWA	H NO 70 A ESHWARPURI COLONY SAINIK PU	INDIA	TELANGANA	HYDERABAD	500094	IN302236-IN302236-1	Amount for unpaid and uncl	54.00	14-DEC-2024	AKPPS8398Q					No	No	FY-1
PRASHANT	MADHUKAR	VORA	MADHUKAR	VORA		C 10 ABILASHA CO OP HOU SOC, BH BALAJI C	INDIA	GUJARAT	AHMEDABAD	380015	IN302269-IN302269-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ABGPV3801K					No	No	FY-1
TEJBIR	SINGH		RANJIT	SINGH		H NO-56 W NO-4 TOWN-DORAHA TEH-PAYA	INDIA	PUNJAB	LUDHIANA	141421	IN301604-IN301604-1	Amount for unpaid and uncl	30.00	14-DEC-2024	APZPS5048C					No	No	FY-1
ASMITA	PRASHANT	HAJARE	NARAYAN	GAJANAN	VADKE	A - 203, SIDDHAKALI CHSL SIDDHESHWAR RA	INDIA	MAHARASHTRA	THANE	400601	IN300079-IN300079-1	Amount for unpaid and uncl	174.00	14-DEC-2024	ACLPH5592F				PRASHANTHAJAREAJINKYAPRASHA	No	No	FY-1
HARI	KISHAN	JAIN	L	SH	LALCHANDJAIN	B 20/2 YADAV NAGAR SAMAY PUR BADLI DE	INDIA	DELHI	NEW DELHI	110042	IN300118-IN300118-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AAGPJ0124Q					No	No	FY-1
KRISHNA	KNAT	KASHYAP	GOVIND	DASS	KASHYAP	JAIN COLLEGE PROFESSOR COLONY, NEHRU	INDIA	UTTAR PRADESH	MEERUT	250611	IN302365-IN302365-1	Amount for unpaid and uncl	750.00	14-DEC-2024	ABAPK2058H				RAJNIKASHYAP	No	No	FY-1
VINAY	SAMPAT		JAYANT	MULRAJ	SAMPAT	KALPATARU ALIRA FLAT NO 114 BLD NO 1 C	INDIA	MAHARASHTRA	MUMBAI	400086	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AIRPS1553K			LATASAMPAT	SIRISHASAMPAT	No	No	FY-1
KARTHIKEYAN	K		KANDASAMY	R		NO 162-1, GANDHI SALAI ALANGUDI PUDUK	INDIA	TAMIL NADU	PUDUKKOTTAI	622301	IN300175-IN300175-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ARRPK9379C					No	No	FY-1
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN300175-IN300175-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AAZPV0951C			YAMUNIDEVIR		No	No	FY-1
GEORGE	V	J	V	V	JOHN	VARANATTU KANJIRAMATTOM P O ERNAKU	INDIA	KERALA	COCHIN	682315	IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ACUPG4590K			ANNAMMAGEORGE		No	No	FY-1
SURESH	GIRIJA		THAYUMANAVAN			38, CORPORATION SCHOOL ROAD, KOYAMBE	INDIA	TAMIL NADU	CHENNAI	600107	IN301983-IN301983-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AAGPG1119C				SHAILAJASURESH	No	No	FY-1
RAJENDER	KUMAR		CHHOTE	LAL		K 23 /13 PANJABI BAZAR KOTLA MUBARAK P	INDIA	DELHI	NEW DELHI	110003	IN301774-IN301774-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AAFPA2540J					No	No	FY-1
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSE SHIMLA H P	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171002	IN301143-IN301143-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	AIHPS7984G					No	No	FY-1
MADAN	NAHAR		NA			NAHAR MUTHA ASSOCIATES 34 MARUTI LAN	INDIA	MAHARASHTRA	MUMBAI	400001	IN300484-IN300484-1	Amount for unpaid and uncl	540.00	14-DEC-2024	AAAPN6331K			SHEETALNAHAR	LEENANAHAR	No	No	FY-1
RAKESH	CHANDRA		PUSHKAR	CHANDRA	GUPTA	H NO - 1924 SECTOR - 8 FARIDABAD HARYA	INDIA	HARYANA	FARIDABAD	121006	IN300206-IN300206-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ABSPG9388C					No	No	FY-1
RAJEN	BIPINBHAI	SANGHAVI	BIPINBHAI	SANGHAVI		SHREE VIJAYA PRASAD SOC 153, S V ROAD VI	INDIA	MAHARASHTRA	MUMBAI	400056	IN300907-IN300907-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AFHPS7342M				SARLABIPINBHAISANGHAVI	No	No	FY-1
KANMANI	T		THIRUNAVUKKARA	S		NO 53 HIGHWAYS COLONY SUBRAMANIAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020	IN300441-IN300441-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ASBPK0723B			ANNAMALAIT	CHOCKALINGAMT	No	No	FY-1
SAMEER	HEMCHANDRA	KULKARNI	HEMCHANDRA	CHIDAMBAR	KULKARNI	402 CHARKOP NEHA CHS LTD CHARKOP VILL	INDIA	MAHARASHTRA	MUMBAI	400067	IN301604-IN301604-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AMJPK7629J			ANJALISAMEERKULKARNI		No	No	FY-1
ROHIT	B	MODASIA	BALUBHAI	H	MODASIA	1396 AASHIRWAD DHOBI STREET NEAR PUB	INDIA	GUJARAT	VERAVAL	362540	IN300974-IN300974-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ACUPM6762D			GEETARMODASIA		No	No	FY-1
NILIMA	RAHA		SUSHIL	SHOME		VILL-BADKULLA EAST PO-BADKULLA DISTT-N	INDIA	WEST BENGAL	KRISHNANAGAR	741121	IN301774-IN301774-1	Amount for unpaid and uncl	14.00	14-DEC-2024	AIRPR2342B			PANKAJRAHA		No	No	FY-1
JOSHI	MUKESH	P	PRAGAJIBHAI	NANJIBHAI	JOSHI	PLOT NO2237 C 6 NISARG PARK BH- PORT CO	INDIA	GUJARAT	BHAVNAGAR	364240	IN303116-IN303116-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AJKPJ0197N					No	No	FY-1
RAKESH	CHANDRA	TIWARI	SURESH	CHANDRA	TIWARI	H NO B 214 SECTOR 1ST DOOR BHASH NAGA	INDIA	UTTAR PRADESH	RAE BARELI	229010	IN301557-IN301557-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABNPT1294P			MAYANKTIWARI SUDHACHHINATIWARI		No	No	FY-1
SITANATH	CHATTOPADHYAY		SAILENDRA	NATH	CHATTOPADHYAY	VILL+P.O. UDAYNARAYANPUR, DIST-HOWR	INDIA	WEST BENGAL	HOWRAH	711226	IN302105-IN302105-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACGPC2002G			ANIRBANCHATTOPADHYAY		No	No	FY-1
KEYUR	MUKUL	SHAH	MUKUL	MOHANLAL	SHAH	A 10 ABHISHEK APPARTMENT B/H KAMESHV	INDIA	GUJARAT	AHMEDABAD	380013	IN301645-IN301645-1	Amount for unpaid and uncl	75.00	14-DEC-2024	BJOPS8223B					No	No	FY-1
ADARSH	KUMAR	VERMANI	NA			FLAT NO 1201 TOWER 10A SUNCITY PARK R	INDIA	HARYANA	AMBALA CITY	134116	IN300011-IN300011-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAMPV4623L			SAMEERVERMAN ANJALIVERMANI		No	No	FY-1
SAURABH	GUPTA		RAJINDRA	KUMAR	GUPTA	408 MAHA LAXMI APARTMENT 10/11 RAI BA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301143-IN301143-1	Amount for unpaid and uncl	375.00	14-DEC-2024	AGVPG9313P			RAJNISHGUPTA		No	No	FY-1
MUSTUFA	SULEMAN	BHAGALIYA	SULEMAN	ABDULLA	BHAGALIYA	B/H. KUNJ BIHARI FLOUR MILL MENDA PLOT	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ANSPB1066E					No	No	FY-1
BIJU	VARGHESE		VARGHESE			NO 6/97A MAMMOOTTIL THYPARAMPIL NEE	INDIA	KERALA	KANJIRAPALLY	686542	IN301895-IN301895-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ALXPB0267C			NIJOBIJU		No	No	FY-1
ALPANA	BANERJEE		TARUN	BANDYOPADHYAY		S. N. MAZUMDER ROAD, SAINPALA, P.O-BAS	INDIA	WEST BENGAL	BARRACKOPORE	743411	IN302105-IN302105-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AHIPB4908M			TARUNBANDYOPADHYAY		No	No	FY-1
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249403	IN300708-IN300708-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BPVPS2065E					No	No	FY-1
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AABHN6378M					No	No	FY-1
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101	IN300079-IN300079-1	Amount for unpaid and uncl	450.00	14-DEC-2024	ALPPD3866M			ASHOKKUMARSINGH		No	No	FY-1
LAJJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307	IN300896-IN300896-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFGPL8762B			BHAGYA		No	No	FY-1
USHA			K	P	CHANDRAN	RAYAROTH HOUSE CHAKKARAKKAL NEAR GO	INDIA	KERALA	CANNANORE	670613	IN300239-IN300239-1	Amount for unpaid and uncl	14.00	14-DEC-2024	AAWPU1605K					No	No	FY-1
ADITYA	CHAMARIA		LADURAM	CHAMARIA		OPP- ASHOKA PETROL PUMP, N.S.B. ROAD, F	INDIA	WEST BENGAL	BURDWAN	713347	IN302105-IN302105-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ALBPC8198D			ASHWINICHAMARIA		No	No	FY-1
BINU	ANTONY		ANTONY			MUNDAMATTOM ALAKODE ALAKODE KERA	INDIA	KERALA	KATTAPPANA	685584	IN300896-IN300896-1	Amount for unpaid and uncl	69.00	14-DEC-2024	ANVPA9119N					No	No	FY-1
PRADEEP	KUMAR	RASTOGI	NA			128/57 E BLOCK KIDWAI NAGAR KANPUR KA	INDIA	UTTAR PRADESH	KANPUR	208011	IN300011-IN300011-1	Amount for unpaid and uncl	1097.00	14-DEC-2024	AGMPR8714J			AMITARASTOGI		No	No	FY-1
NIRMAL	H	SHAH	NA			62, SUBHASH MARG, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AABHN6377E					No	No	FY-1
SENTHILKUMARAN			PICHAIMUNIYANDI			H NO 6A/28 GRAMACHAVADY STREET CUME	INDIA	TAMIL NADU	MADURAI	625516	IN300896-IN300896-1	Amount for unpaid and uncl	26.00	14-DEC-2024	DBOPS0328K					No	No	FY-1
PRITI	BHARAT	PATEL	BHARAT	N	PATEL	9, NANDUPRASAD MAHADEVIA SOCIETY, OP	INDIA	GUJARAT	AHMEDABAD	380013	IN300343-IN300343-1	Amount for unpaid and uncl	225.00	14-DEC-2024	ANMPP6747Q			BHARATNATHALALPATEL		No	No	FY-1
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517	IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAAPX7912N			SOPHIEXAVIER		No	No	FY-1
NAGARAJ	VINAYAK	GOKARN	VINAYAK	PARVAT	GOKARN	13 388 NIRLON COLONY, S V ROAD, GOREGA	INDIA	MAHARASHTRA	MUMBAI	400062	IN302269-IN302269-1	Amount for unpaid and uncl	54.00	14-DEC-2024	AIYPG1353L					No	No	FY-1
SHEEJA	K	K	KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MALA	INDIA	KERALA	CALICUT	673634	IN301895-IN301895-1	Amount for unpaid and uncl	32.00	14-DEC-2024	AOVPK7819L			PURUSHOTHAMANT		No	No	FY-1
BEENA	S	KUMAR	SUDHEER	KUMAR	T	15/192, THAZHATH KOROTH PUDUPPANAM	INDIA	KERALA	CALICUT	673105	IN300239-IN300239-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ADTPB1400B					No	No	FY-1
ADITI	VIKAS	KHUTWAD	VIKAS	SITARAM	KHUTWAD	PLOT NO. 184, VARSHA RAJAS CO-OP HOUSI	INDIA	MAHARASHTRA	PUNE	411046	IN300079-IN300079-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	AYYPK9127E					No	No	FY-1
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO J.14/79 VARANASI QAZI SADULLAPURA V	INDIA	UTTAR PRADESH	VARANASI	221001	IN301696-IN301696-1	Amount for unpaid and uncl	99.00	14-DEC-2024	AHLPA0740P			SOMAIYYAANSARI		No	No	FY-1
DALJIT	KAUR	DOSANJH	CHAUN	SINGH		ROAD NO 11 ONO E7 A NEW TOWN BURNPI	INDIA	WEST BENGAL	BURDWAN	713326	IN301604-IN301604-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AIKPD2962L					No	No	FY-1
GOPALARAO	MELLACHERVU		KISHNAIAH			H.NO_2-4-91 DABALA BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507003	IN301696-IN301696-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AMWPM3699M			MADHAVIM		No	No	FY-1
NAGARAJR			RAMASAMICHETTIAR			NO 1/139 KOVILANKULAM ARUPPUKOTTAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626107	IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABVPN0793R			RAVIKUMARNAGARAJ		No	No	FY-1
MRIGANKA	MOULI	GHOSH	SUKUMAR	GHOSH		41 RABINDRA SARANI HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711201	IN300079-IN300079-1	Amount for unpaid and uncl	48.00	14-D

ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9-94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612	IN300896-IN300896-1(	Amount for unpaid and uncl	5.00	14-DEC-2024	AXPPA2931A			ANJALINM			No	No	FY-1
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-1
JAGADISHSINH	ISHVARSINH	CHAVDA	ISHVARSINH	CHAVDA		PLOT NO-716/2, SECTOR 26 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382024	IN300982-IN300982-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AEPPC1652P			NAYNABENJAGADISHSINHCHAVDA			No	No	FY-1
NIMESH	NAVNITRAI	SHAH	NAVNITRAI	SHAH		A/102, HARIDWAR CHS. NR. PANDURANG VI	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN300749-IN300749-1(	Amount for unpaid and uncl	30.00	14-DEC-2024	ATJPS6116M				KIRANNIMESHSHAH		No	No	FY-1
MANJU	CHAUHAN		AS	CHAUHAN		117/D/486 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	IN301055-IN301055-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AGZPC4534A						No	No	FY-1
AJIT	HIRALAL	LAHOTI	NA			A P NIRA TAL PURANDAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412102	IN300280-IN300280-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AABHL3814N						No	No	FY-1
P	G	KESWANI	G	H	KESWANI	2ND FLOOR NARANG HOUSE APOLLO BUNDI	INDIA	MAHARASHTRA	MUMBAI	400001	IN300476-IN300476-1(	Amount for unpaid and uncl	30.00	14-DEC-2024				SHARANITAKESWANI			No	No	FY-1
ANDHALE	SANJIVE	RAOSAHEB	R	G	ANDHALE	VANJAR MOHALLA, AT/POST RAMGAVAHAN	INDIA	MAHARASHTRA	JALNA	431204	IN301696-IN301696-1(	Amount for unpaid and uncl	128.00	14-DEC-2024	ADRPA8921G			MANGALSANJIVEANDHALE			No	No	FY-1
PRAKASH	JIVATRAM	AMARNANI	JIVATRAM	POHUMAL	AMARNANI	ZULELAL FALYA, SANT ROAD, GODHRA	INDIA	GUJARAT	GODHRA	389001	IN301991-IN301991-1(	Amount for unpaid and uncl	36.00	14-DEC-2024	ABXPA2185L						No	No	FY-1
KALPESH	KUMAR	RATANSINHVAGH	NA			26 B, 204/301 NUTAN BHARAT CO OPRATI	INDIA	GUJARAT	VADODARA	390007	IN302236-IN302236-1(	Amount for unpaid and uncl	278.00	14-DEC-2024	ABLPV6551D			URMILAVAGHELA			No	No	FY-1
ASOK	KUMAR	BASAK	LATE	PRAN	GOPALBASAK	FLAT-1,4TH FLOOR, BLOCK-2A BHAWANI SU	INDIA	WEST BENGAL	KOLKATA	700074	IN300327-IN300327-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	ADDPB4532E				CHANDANABASAK		No	No	FY-1
BOSE	MATHEW		MATHEW			NO 2015 B 9 NAVARATNA NO 34 EDAPPILLY	INDIA	KERALA	COCHIN	682025	IN300896-IN300896-1(	Amount for unpaid and uncl	60.00	14-DEC-2024	ABCPM4403E			GLORIABOSE			No	No	FY-1
T	USHA	RANI	K	R	RAVISHANKAR	NO 1 SERENITY PARK SARJAPUR RO KAIKON	INDIA	KARNATAKA	BANGALORE	560035	IN301926-IN301926-1(	Amount for unpaid and uncl	45.00	14-DEC-2024	AAKPU4778P			KRRAVISHANKAR			No	No	FY-1
PEEYUSH	KAUSHIK		ASHOK	KUMAR	KAUSHIK	67, RAMESH NAGAR, NAJIBABAD (U.P.)	INDIA	UTTAR PRADESH	BIJNOR	246763	IN301983-IN301983-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	AVDPK4050E			SHILPAKAUSHIK			No	No	FY-1
SUNORA	PAUL		BONNY	JOSEPH		NEROTH HOUSE THIRUMALA WARD CHUNGI	INDIA	KERALA	ALLEPPEY	688010	IN300239-IN300239-1(	Amount for unpaid and uncl	2.00	14-DEC-2024	APFPP7024R			PAULNEROTH			No	No	FY-1
NATVERLAL	DAMODERDAS	MODI	DAMODERDAS	P	MODI	23 SUJATA SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	IN300757-IN300757-1(	Amount for unpaid and uncl	300.00	14-DEC-2024	ADWPM0586E			SANJAYNATVARLALMEHTA			No	No	FY-1
AIYAPPA	A	P	PRASAD	ARMANAMADA	BOPAIAH	DEVANOOR VILLAGE BALALE VIRAJPET TQ K	INDIA	KARNATAKA	THUMBASOGE	571218	IN303077-IN303077-1(	Amount for unpaid and uncl	113.00	14-DEC-2024	AVUPA7418H			ABBABUPRASAD			No	No	FY-1
ANUP	UDHAVDAS	CHHUTANI	UDHAVDAS	NANIKRAM	CHHUTANI	BLOCK NO. 7/7, 71 SAMI KANWAR COLONY	INDIA	GUJARAT	VADODARA	390006	IN301991-IN301991-1(	Amount for unpaid and uncl	8.00	14-DEC-2024	AGLPC3868M						No	No	FY-1
CHAGANTI	SURESH		ANJANEYULU	CHAGANTI		M/S DIVIS LAB CHIPPADA BHEEMILI MANDA	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531163	IN301895-IN301895-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	BGYPS6883C			ANJANEYULUCHAGANTI			No	No	FY-1
G	V	LKUMARI	MUNIYYA	GUNDEY		FLAT NO.201,ANAND RESIDENCY SHIVA NAG	INDIA	TELANGANA	HYDERABAD	500048	IN303077-IN303077-1(	Amount for unpaid and uncl	600.00	14-DEC-2024	BVWPK4328P			SALAGALAJOHN			No	No	FY-1
AUSULA	PADMA		VIDYA	SAGAR		NO 9-7-114/1 ROAD NO 9 YADAGIRI NAGAR	INDIA	TELANGANA	HYDERABAD	500059	IN300441-IN300441-1(	Amount for unpaid and uncl	906.00	14-DEC-2024	AMNPA9394C				AUSULAVIDYASAGAR		No	No	FY-1
AUSULA	VIDYA	SAGAR	MUSALAIAH			PLOT NO 119 H NO 9-7-114/ 1 ROAD NO 9 Y	INDIA	TELANGANA	HYDERABAD	500059	IN300441-IN300441-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	AFBPA1513N			AUSULAPADMA			No	No	FY-1
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246	IN300327-IN300327-1(	Amount for unpaid and uncl	135.00	14-DEC-2024	AXPPP9458G			VIJYALAXMIPRASAD			No	No	FY-1
R	BASKAR		S	RUDRAMOORTHY		57 SUBRAMANIYAR KOIL ST KARAMANIKUPP	INDIA	TAMIL NADU	CUDDALORE	607109	IN300214-IN300214-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	AEAPB8147H			BTHAMILCHELVI			No	No	FY-1
ARUNA	NIGAM		C	P	NIGAM	C\O MR O.P. NIGAM 20, TILAK NAGAR NEAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN301557-IN301557-1(	Amount for unpaid and uncl	108.00	14-DEC-2024	ABYPN7283M			AKHILESHNIGAM			No	No	FY-1
AKASH	PANKAJKUMAR	SHAH	PANKAJKUMAR	M	SHAH	27-A, SHREENAGAR SOCIETY PRODUCTIVITY	INDIA	GUJARAT	VADODARA	390020	IN301991-IN301991-1(	Amount for unpaid and uncl	249.00	14-DEC-2024	BMWPS7698F			RAJESHREEPANKAJSHAH			No	No	FY-1
KALAVATHI	A		ATHINARAYANAN	K		NEW NO 135, OLD NO 56/B TEACHERS COLO	INDIA	TAMIL NADU	TIRUCHENGODU	637408	IN300175-IN300175-1(	Amount for unpaid and uncl	23.00	14-DEC-2024	AWOPK1740P			ATHINARAYANANK			No	No	FY-1
ANBALAGAN	SIVAKUMAR		MUTHIYAPILLAI	ANBALAGAN		NO 32 SAKTHI NAGAR KOOTHAPAKKAM CUD	INDIA	TAMIL NADU	CUDDALORE	607002	IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	ADYPS3856A			SHARMILADEVIS			No	No	FY-1
NAZAR	N		NAGOORKANIRAWTHER			PALASSERIL VEEDU CHURULICODU P O PATH	INDIA	KERALA	TIRUVALLA	689668	IN300896-IN300896-1(	Amount for unpaid and uncl	6.00	14-DEC-2024	AERPN0887K			RAMLAISMAIL			No	No	FY-1
NAMAN	JAIN		NIRMAL	KUMAR	JAIN	238 , Kanchipuram Gandhi Nagar BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001	IN301983-IN301983-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	AKDPJ3894J			DIVYAJETHA			No	No	FY-1
ALKABEN	BIPIN	DAVE	BIPIN	DAVE		LUHAR SHAR, NR. RAMTEMPLE, OPP. CENTR	INDIA	GUJARAT	JAMNAGAR	361001	IN300974-IN300974-1(	Amount for unpaid and uncl	39.00	14-DEC-2024	ADXPD4434D						No	No	FY-1
AKHILA	RANGARAJAN		RANGARAJAN	K		41 NAL LAYOUT EAST END ROAD JAYANAGA	INDIA	KARNATAKA	BANGALORE	560041	IN300441-IN300441-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	AHXPA9291R			PRASANNAVENKATESHR			No	No	FY-1
MANOJ	KUMAR		SRI	RAMCHANDRA	PRASAD	RZC 128/129 RAIL FACTORY NANAK PYAYU C	INDIA	DELHI	NEW DELHI	110043	IN300513-IN300513-1(	Amount for unpaid and uncl	225.00	14-DEC-2024	AIBPK3050F			SUDHADEVI			No	No	FY-1
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020	IN302814-IN302814-1(	Amount for unpaid and uncl	9.00	14-DEC-2024	ADVPG1136D						No	No	FY-1
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500084	IN300183-IN300183-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AFQPG6550G			AKUMALLAMANOHAR			No	No	FY-1
N	DASHRATH	REDDY	NA			204 VENKATARAMA TOWERS OPP SKYLINE C	INDIA	TELANGANA	HYDERABAD	500029	IN300450-IN300450-1(	Amount for unpaid and uncl	270.00	14-DEC-2024	ABFPN1507R			NVIJAYARANI			No	No	FY-1
NALINI	ARUNKUMAR		GOWRI	SHANKAR		SITE NO 5 BLOCK 21 SBM COLONY SRIRAMPU	INDIA	KARNATAKA	MYSORE	570023	IN303077-IN303077-1(	Amount for unpaid and uncl	9.00	14-DEC-2024	AVYPA4572A			ARUNKUMARSHETTAR			No	No	FY-1
OKCHAND	P	BOHRA	LATE	PRITHVIRAJ		NO 44(100) PRITHVIS OAK TREE 42ND CROSS	INDIA	KARNATAKA	BANGALORE	560070	IN302148-IN302148-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	ABPPB0260M			JINENDRAKUMAR			No	No	FY-1
RATAN	PRABHA	BHALA	MAHESH	CHANDRA	BHALA	D-51A, HATHI BABU MARG, BANI PARK, JAIP	INDIA	RAJASTHAN	JAIPUR	302016	IN302105-IN302105-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	ADMPB2662A			MINAKSHIBHALA			No	No	FY-1
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411007	IN300214-IN300214-1(	Amount for unpaid and uncl	2.00	14-DEC-2024	ADBPR8797H						No	No	FY-1
NAGARAJAN	A		ANIMUTHU	P	RM	1/398 NEHRU NAGAR 2ND STREET BHARATH	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623503	IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	AAIPN8901D						No	No	FY-1
ASHA	ARORA		HARBANS	LAL	BATRA	B 34 NAND GRAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201003	IN302236-IN302236-1(	Amount for unpaid and uncl	23.00	14-DEC-2024	AFMPA6386A						No	No	FY-1
SHIRLEY	THOMAS		V	J	THOMAS	VAIKATHUKARAN HOUSE CULLEN ROAD ALE	INDIA	KERALA	ALLEPPEY	688001	IN300239-IN300239-1(	Amount for unpaid and uncl	23.00	14-DEC-2024	AATPT7423M				THOMASVJ		No	No	FY-1
CHEBOLU	SOMA	SRIRAMACHANDI	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1(	Amount for unpaid and uncl	30.00	14-DEC-2024	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-1
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANG(	INDIA	KERALA	QUILON	691506	IN300239-IN300239-1(	Amount for unpaid and uncl	26.00	14-DEC-2024	AHPPM5771Q						No	No	FY-1
JOJI	THOMAS	M	M	M	THOMAS	593 MANIET TERRACE SUNNY VALE CALIFORI	INDIA	TELANGANA	HYDERABAD	500029	IN300239-IN300239-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	AALPT2120R			PREETHYGEORGE			No	No	FY-1
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112	IN301696-IN301696-1(	Amount for unpaid and uncl	113.00	14-DEC-2024	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-1
RAMESHWAR	DAYAL	AGRAWAL	RAM	SAHAY	AGRAWAL	H.NO - 157 -A, JAI PRAKASH NAGAR SBI BAN	INDIA	UTTAR PRADESH	ORAI	285205	IN301557-IN301557-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	AFSPA4385F			ANMOLAGRAWA	SHOBHAAGRAWAL		No	No	FY-1
K	SWATHI		R	KUPPUSWAMY		371/B 5TH CROSS ROAD SECTOR A IDEAL HO	INDIA	KARNATAKA	BANGALORE	560098	IN302148-IN302148-1(	Amount for unpaid and uncl	30.00	14-DEC-2024	BFRPS8742G						No	No	FY-1
ANUPAMA	GANAPATI	UNCHAGI	GAJANAN	PARAMESHWAR	BHAT	C/O GANAPATI R UNCHAG 377 C-BLOCK BO	INDIA	KARNATAKA	MYSORE	570026	IN301774-IN301774-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AAUPU7566R			GANAPATIRUNCHAGI			No	No	FY-1
SANGEETA	JAIN		RAKESH	KUMAR	JAIN	3-JA-13 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	IN300484-IN300484-1(	Amount for unpaid and uncl	300.00	14-DEC-2024	ABUPJ0391G			RAKESHKUMARJAIN			No	No	FY-1
RAJ	KUMAR	JAIN	LATE	BHOLU	LALJAIN	F 501 ORCHID WOODS PROJECT HENNUR MA	INDIA	KARNATAKA	BANGALORE	560077	IN300513-IN300513-1(	Amount for unpaid and uncl	90.00	14-DEC-2024	ACSPJ8824B				ANUPAMJAIN		No	No	FY-1
PRABHAKAR	SHANTARAM	KHANDKE	SHANTARAM			10 QUEENS COURT 136 MAHARSHI KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020	IN300513-IN300513-1(	Amount for unpaid and uncl	750.00	14-DEC-2024	ACBPK7781P						No	No	FY-1
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSI	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301696-IN301696-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	AHDPJ5933F						No	No	FY-1
UMA	SHANKER	HARJIKA	KAMAL	HARJIKA		G - 119 ASHOK VIHAR PHASE - 1 DELHI	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	AAAPH5315B			SANDEEPHARJIKA			No	No	FY-1
GUNJAN	AGARWAL		SUBHASH	AGARWAL		A/801, PRERNASIKHAR NR. BODAKDEV FIRE	INDIA	GUJARAT	AHMEDABAD	380052	IN300343-IN300343-1(	Amount for unpaid and uncl	45.00	14-DEC-2024	AIDPA4024D			ANITAAGARWAL	SUBHASHAGARWAL		No	No	FY-1
PARMINDER	SINGH	DHANJU	MALKEET	SINGH	DHANJU	H.NO.-122 STREET NO.-2 GANGA VIHAR COL	INDIA	PUNJAB	FEROZPUR	152116	IN302365-IN302365-1(	Amount for unpaid and uncl	45.00	14-DEC-2024	AFEPD1233P			GURPREETKAUR			No	No	FY-1
I	SRIDEVI		I	JANAKI	RAMARAJU	FLAT NO-503, VISTNU ELITE H-NO-1-11-217/	INDIA	TELANGANA	HYDERABAD	500016	IN300394-IN300394-1(	Amount for unpaid and uncl	90.00	14-DEC-2024	AADPI1676F			IJANAKIRAMARAJU			No	No	FY-1
HARSHA	VARDHAN	VOLETINAGA	RADHA	KRISHNA	MURTHY	8 232 NARALAPATIVARI STREET KANGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230	IN301774-IN301774-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	AEAPV4242D			CHEKKAPRIYANKA			No	No	FY-1
K	SAROJINI		K	SHANKARAIAH		24 4B/1, KAKATIYA NAGAR R C PURAM HYDE	INDIA	TELANGANA	HYDERABAD	500032	IN300126-IN300126-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	ARBPK9240N			PrashanthiKavukuntla			No	No	FY-1
PENDELA	CHANDRASEKHAR		LAKSHMI	NARAYANA		1 1 3 506 509 401 SRI DEVATTA AVENUE GC	INDIA	TELANGANA	HYDERABAD	500062	IN300239-IN300239-1(	Amount for unpaid and uncl	21.00	14-DEC-2024	ABKPP2306H			PENDELAJAYALAKSHMI			No	No	FY-1
GULSHAN	RANI		PISHORI	LAL		W 24, MIG KESHAV NAGAR, JUHI COLONY K	INDIA	UTTAR PRADESH	KANPUR	208014	IN301983-IN301983-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	ABMPR3753J			VIDYASAGAR			No	No	FY-1
RAIZADARAVI	DASS	BALI	KHATIAMAL	BAIZADA	BALI	8/235, SECTOR 3, RAJENDRA NAGAR SAHIBA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302269-IN302269-1(	Amount for unpaid and uncl	30.00	14-DEC-2024	ACEPB5480H			KUNALBALI			No	No	FY-1
PULIBANDLA	SIVA	RAMAKRISHNA	BASAVAIAH			G6 RAM'S VSR APARTMENTS OPP SIDDARTH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300394-IN300394-1(	Amount for unpaid and uncl	107.00	14-DEC-2024	ADWPP4154F			PKISHORE			No	No	FY-1
SHUBHENDU	KUMAR		D	P	YADAV	A - 51 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	IN301055-IN301055-1(	Amount for unpaid and uncl	750.00	14-DEC-2024	AAAPK1156H			RANJANAKUMARI			No	No	FY-1
SWATI	GOYAL		SHASHI	KUMAR	GOYAL	326A, GOYAL BHAWAN, ISHARDA HOUSE,SU	INDIA	RAJASTHAN	JAIPUR	302002	IN302105-IN302105-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AIQPA1165L			SHASHIKUMARGOYAL			No	No	FY-1
RAJAGOPAL	K	R	RAGHAVAN	K	G	C/6 ICL COLONY SANKARI WEST SALEM	INDIA	TAMIL NADU	TIRUCHENGODU	637303	IN300441-IN300441-1(	Amount for unpaid and uncl	180.00	14-DEC-2024	AAGPR4397F			KRRUKMANIBAI			No	No	FY-1
BABU	D		S	DAMODARAN		3/381, ABHAYA CHEMBU MUKKU, THRIKKAR	INDIA	KERALA	COCHIN	682021	IN300239-IN300239-1(	Amount for unpaid and uncl	50.00	14-DEC-2024	AATPB3444J			JAYAKUMARRV			No	No	FY-1
SANDYA	MURTHY		Y	D	MURTHY	904 SRINATH COMPLEX S D ROAD SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	IN300183-IN300183-1(	Amount for unpaid and uncl	5.00	14-DEC-2024	AAQPY4272Q			MURTHYYD			No	No	FY-1
AJAY	KUMAR	SHARMA	KRISHAN	PRASAD	SHARMA	H.NO.- D-10, SANJAY NAGAR, SECTOR-23, GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302365-IN302365-1(	Amount for unpaid and uncl	2.00	14-DEC-2024	AGNPS4467Q			VIBHASHARMA			No	No	FY-1
MOHANAN	NAIR		GOPAL	PILLAI		403, ANITA ACCORD, LOKHANDWALA TOWN	INDIA	MAHARASHTRA	MUMBAI	400101	IN301983-IN301983-1(	Amount for unpaid and uncl	645.00	14-DEC-2024	AACPN1735D			SOBHANAMNAIR			No	No	FY-1
VIVEK	SHASHIKANT	PATIL	SHASHIKANT	SITARAM	PATIL	45 1ST FLOOR KESHAW BHUVAN 211 L J ROA	INDIA	MAHARASHTRA	MUMBAI	400016	IN300513-IN300513-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	AOPPP7477R						No	No	FY-1
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIBARGAON ROAD OPP MARKET YARD PIMI	INDIA	MAHARASHTRA	NASIK	422209	IN302201-IN302201-1(	Amount for unpaid and uncl	6.00	14-DEC-2024	AMIPD7195F						No	No	FY-1
KAUSER	ABBAS	RIZVI	NA			C/O MR M T RIZVI ADVOCATE VIJAY LAXI	INDIA	UTTAR PRADESH	SITAPUR	261001	IN300011-IN300011-1(	Amount for unpaid and uncl	23.00	14-DEC-2024	AAVPR5835R			TANVIRRIZVI			No	No	FY-1
DEEPA			RETNAKARAN			DEEPAM KP X1/647 PEROOR KADA P O TRIV	INDIA	KERALA	TRIVANDRUM	695005	IN303116-IN303116-1(	Amount for unpaid and uncl	8.00	14-DEC-2024	AJRPD0518J			VIJAYAKUMARS			No	No	FY-1
DOMBALE	PRAMOD	CHANGDEV	DOMBALE	CHANGDEV	ANANTA	C/O SOLANKAR S.D H NO 67 NG MILL SOLA	INDIA	MAHARASHTRA	SOLAPUR	413001	IN300280-IN300280-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AIOPD4034F			DOMBALECHANGDEVANANTA			No	No	FY-1
KAKADE	VISHAL	MADHUKAR	MADHUKAR	RAMRAO	KAKADE	BL.NO 16 S.NO 634 YOGAYOG SOC BLDG NO	INDIA	MAHARASHTRA	PUNE	411037	IN303719-IN303719-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	BILPK8589A						No	No	FY-1
G	PADMAVATHI		NAGARAJU	KALMANJE		GURUKRUPA PLOT NO 11 NO 2 GANESH NAG	INDIA	TAMIL NADU	CHENNAI	600063	IN303116-IN303116-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	ANZPG8180F			SAGURURAJ			No	No	FY-1
TEJALBEN	VIPLAVKUMAR	GAJJAR	VIPLAVKUMAR	GAJJAR		B - 7 / 303 , SARASWATI TOWNSHIP RELINC	INDIA	GUJARAT	BHARUCH	392130	IN302461-IN302461-1(	Amount for unpaid and uncl	53.00	14-DEC-2024	BGCPG0899J			VIPLAVKUMARLALCHANDBHAIGAJJAR			No	No	FY-1
KAMINI	SAXENA		RAM	SHANKAR	SAXENA	C 214 SOUTH CITY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	IN301774-IN301774-1(	Amount for unpaid and uncl	150.00	14-DEC-2024	BHCPS9394B						No	No	FY-1
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COL	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-1(	Amount for unpaid and uncl	90.00	14-DEC-2024	ABLPA3046N			AUMA			No	No	FY-1
B	BHARATHI	ACHARYA	NA			E11 VILLA RANKA COLONY BILEKA HALLI BAN	INDIA	KARNATAKA	BANGALORE	560076	IN301135-IN301135-1(	Amount for unpaid and uncl	30.00	14-DEC-2024	ABCPA3689E				BGANAPATHIACHARYABSUMANTH		No	No	FY-1
PROMILA	CHAUDHARY		SHRI	RAJIV	KUMAR	124 B POCKET B PHASE II MAYUR VIHAR DEL	INDIA	DELHI	NEW DELHI	110091	IN300118-IN300118-1(	Amount for unpaid and uncl	60.00	14-DEC-2024	ACXPC6402H						No	No	FY-1
KUSUM	LAXMICHAND	DEDHIA	LAMXICHAND	SHAMJI	DEDHIA	5/6 B NILKANTH TIRTH ZANER ROAD MULUN	INDIA	MAHARASHTRA	MUMBAI	400080	IN300513-IN300513-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	AADPD0442Q				LAXMICHANDSHAMJIDEDHIA		No	No	FY-1
RAMACHANDRA	RAVEENDAR	RAO	RANGA	RAO		D NO 1-20/4/4 JVS BAZAR KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206	IN302324-IN302324-1(	Amount for unpaid and uncl	38.00	14-DEC-2024	AHOPR5797A			RAMACHANDRAPUDHANALAKSHMIWIFE			No	No	FY-1
ANUBHAV	KIRTIKAR		LATE	GIRDHAR	GOPAL	1642, VARDAN NEW SHIVPURI HAPUR,	INDIA	UTTAR PRADESH	HAPUR	245101	IN300159-IN300159-1(	Amount for unpaid and uncl	68.00	14-DEC-2024	APUPK6600H				SAPNAGUPTA		No	No	FY-1
SUNIL	KUMAR		ISHWAR	SINGH		205 GALI TRANSFARMER BEGUMPUR VILLA	INDIA	DELHI	NEW DELHI	110086	IN300079-IN300079-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	APUPK3860R						No	No	FY-1
KAMLESH	ARVIND	PATIL	ARVIND	YASHWANT	PATIL	69 SADGURU NIWAS YASHWANT COLONY R(	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-1(	Amount for unpaid and uncl	3.00	14-DEC-2024	AOKPP6653C						No	No	FY-1
SACHIN	GANGADHAR	BOBDE	GANGADHAR	NILKANTHRAO	BOBDE	68 AMBAZARI LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	IN302236-IN302236-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AFRPB1226M			RupaliSachinBobde			No	No	FY-1
HARBANS	SINGH		SH	KALA	SINGH	304 BHAI PARMANAND NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1(	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
M	MAHESH		C	M	MALLESH	NO 2 LIG 1ST CROSS KHB COLONY, N E S EXTI	INDIA	KARNATAKA	THUMBASOGE	571430	IN302148-IN302148-1(	Amount for unpaid and uncl	8.00	14-DEC-2024	ANVPM3740M			MRATHNAMMA			No	No	FY-1
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			A 204 STUTI AVENUE OPP WESTERN SOMCH	INDIA	GUJARAT	SURAT	394510	IN300159-IN300159-1(	Amount for unpaid and uncl	60.00	14-DEC-2024	AFDPS2957Q			JAYESHBHAINATWARLALSHAH			No	No	FY-1
PRABHAT	BHARGAVA		LATE	SH	NIKBHARGAVA	C/O: Narendra Kumar Bhargava Flat No-42 T	INDIA	HARYANA	GURGAON	122018	IN300513-IN300513-1(	Amount for unpaid and uncl	60.00	14-DEC-2024	AGNPB4831B			MRIGANKBHARG	SWATIBHARGAVA		No	No	FY-1
SUVASH	CHANDRA	ROY	RAMPADO	ROY		ROY BARI 18 SADHU MUKHERJEE ROAD NON	INDIA	WEST BENGAL	BARRACKPORE	743102	IN301774-IN301774-1(	Amount for unpaid and uncl	15.00	14-DEC-2024	ADKPR7825B						No	No	FY-1
SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107,INDRA	INDIA	KARNATAKA	BANGALORE	560048	IN302236-IN302236-1(	Amount for unpaid and uncl	27.00	14-DEC-2024	AKNPP1289K			SusmithaPakkala			No	No	FY-1
KANHAIYA	LAL	GUPTA	GAYA	PRASAD	GUPTA	41 BAJRIYA CHARKHARI HAMIRPUR UTTAR P	INDIA	UTTAR PRADESH	BANDA	210421	IN301143-IN301143-1(	Amount for unpaid and uncl	75.00	14-DEC-2024	AMBPG0887A						No	No	FY-1
PRAVEEN	SINGH		NARINDER	SINGH	LATHER	1353 URBAN ESTATE SECTOR-6 Karnal (Rural	INDIA	HARYANA	KARNAL	132001	IN302365-IN302365-1(	Amount for unpaid and uncl	120.00	14-DEC-2024	ACGPS9327L			GARIMASINGH			No	No	FY-1
UMA	DEVI	MANNE	SAMBA	SIVA	RAO	56/10/14/A PET COLONY 56/10/14/A PET CC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-1(	Amount for unpaid and uncl

KANIGALLA	SANKARA	ANANDARAO	RAMA	MOHANA	RAO	11-11-20 VATTURI VARI ST VIJAYAWADA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300610-IN300610-1	Amount for unpaid and uncl	1530.00	14-DEC-2024	AFXPK6652A			KANIGALLASAILAKSHMI		No	No	FY-1
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ANKPS1005N			VAISHALISUTHAR		No	No	FY-1
GOVIND	NARAIN	RAI	RADHA	MOHAN	RAI	C-24, WARD NO 02, PIPRI, NEAR SANTOSHI N	INDIA	TELANGANA	HYDERABAD			IN302269-IN302269-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AHAPR1856N			REECHARAI		No	No	FY-1
RACHNA	GARG		VIJAY	KUMAR		AGGARWAL STREET NO.2 CLUB ROAD SANGR	INDIA	PUNJAB	SANGRUR	148001		IN302365-IN302365-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAQPG5438G			MANISHGARG		No	No	FY-1
SAROJ	JAIN		ASHISH	KUMAR	JAIN	C/O CHHATTISGARH BEARING AGENCIES 14	INDIA	CHHATTISGARH	RAIPUR	492001		IN300450-IN300450-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACLPA6286B			ASHISHKUMARJAIN		No	No	FY-1
ASHISH	SHAH		NITIN	SHAH		1/1 RIDHI SIDDHI 223/225 WALKESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-1	Amount for unpaid and uncl	128.00	14-DEC-2024	AAZPS0382C		SNEHASHAH			No	No	FY-1
PRAKASH	VASANTRAO	PATIL	VASANTRAO	PATIL		FLAT NO 1 3RD FLOOR L-72 DHARINI APT KH	INDIA	KARNATAKA	BANGALORE	560079		IN302148-IN302148-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACAPP6386Q			MADHUPATIL		No	No	FY-1
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AIKPP2063Q			PRAMADEVIWIFE		No	No	FY-1
PRAGYA	SANJAY	BHAWNANI	ISHWARLAL	BHUROMAL	GURNANI	89 ALAKHDHAM NAGAR NR RAKESH AGARW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AMQPB5909D			SANJAYHARISHKUMARBHAWNANI		No	No	FY-1
R	SUBHA		S	ARUN	KUMAR	NR GOVT MATERNITY HOSPITAL 8 3 168 E 2	INDIA	TELANGANA	HYDERABAD	500045		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BFTPS6325B			SARUNKUMAR		No	No	FY-1
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA C	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-1	Amount for unpaid and uncl	3.00	14-DEC-2024	APRPP1917K					No	No	FY-1
USHA	SONI		BHALCHANDRA	SONI		10 RADHA NIWAS MANDPESHWAR ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400092		IN300757-IN300757-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ANUPS3559D					No	No	FY-1
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 12 BALACHAUR DISTT NAWANSHI	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ACMPS8608J			RAHULSONI		No	No	FY-1
SHANKAR	RAO		HONNAPPA			SRINIDHI TANK BUND ROAD LAST CROSS CH	INDIA	KARNATAKA	KOLAR	563125		IN300214-IN300214-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AEIPR3104G			GEETHANIALIS		No	No	FY-1
TARANNUM	JAHAN		SHUJAAT	HUSSAIN		C/O SHUJAAT HUSSAIN ALLAMA IQBAL ROAD	INDIA	WEST BENGAL	BURDWAN	713325		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADTPJ8723B			SHUJAATHUSSAIN		No	No	FY-1
BALWANTSINGH	JAGANSINGH	KATHURIYA	JAGANSINGH	JEEVANMAL	KATHURIYA	GONDHAVANI ROAD SHRIRAMPUR DIST AH	INDIA	MAHARASHTRA	SHRIRAMPUR	413709		IN301774-IN301774-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ABKPK8201C					No	No	FY-1
JINKA	RAJASEKHAR		JINKA	CHENNAIAH		NO 13/550 AMBABHAVANI STREET TADIPATI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AJSPR0051M			JINKARADHALAKSHMI		No	No	FY-1
POTHUGANTI	MALLIKHARJUNA	RAO	HANUMANTHA	RAO		DOOR NO 26-171, 6TH LANE SUBBAIAH THO	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AOGPM3566B			POTHUGANTIVANIWIFE		No	No	FY-1
MANGILAL			NEMICHAND			NO 82/4C 3RD FLOOR PRABHA MARKET A M	INDIA	KARNATAKA	BANGALORE	560053		IN302148-IN302148-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAUPM4792Q					No	No	FY-1
SABITA	SHARMA		SANTOSH	KUMAR	SHARMA	AVANI OXFORD PH-2 BLOCK-4 FLAT NO-2B 1	INDIA	WEST BENGAL	KOLKATA	700055		IN300183-IN300183-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	ALPPS5828N			PRERANASHARM	SANTOSHKUMARSHARMA	No	No	FY-1
V	P	GHULIANIHUF	NA			V P GHULIANI HUF E 113 KALKA JI NEW DELH	INDIA	DELHI	NEW DELHI	110019		IN300118-IN300118-1	Amount for unpaid and uncl	158.00	14-DEC-2024	AAEHV0978E					No	No	FY-1
PUTHUPPALLI	THAKADIAL	JOSEPH	LATE	PUTHAPPALLI	THAKADIALJOSEPHMATH	FLAT 1 C, BLOCK-1 10 CONVENT ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700014		IN302236-IN302236-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADQPP5304F		BINUJOSEPH	BINUJOSEPH		No	No	FY-1
OM	PRAKASH	PATHAK	RADHESHYAM			MOHALLA MOHAN GALI MITTHU LAL WARD	INDIA	UTTAR PRADESH	ETAH	207123		IN300118-IN300118-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AAOPP9968Z8			PRASHANTPATHAK		No	No	FY-1
BHANUSHANKER	TRIVEDI		AMRITLAL	TRIVEDI		PLOT NO. 2222-E/8, HILL DRIVE, TALAJA ROA	INDIA	GUJARAT	BHAVNAGAR	364002		IN300974-IN300974-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAMPT3054H			VIVEKBHANUSHANKERTRIVEDI		No	No	FY-1
DNYANESHWAR	NARAYAN	DESAI	NARAYAN	AAPPA	DESAI	12 B/19 B E S T OFFICERS QUATERS MAJASN	INDIA	MAHARASHTRA	MUMBAI	400093		IN303116-IN303116-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AEOPD1183K					No	No	FY-1
GOPAL	KRISHAN	BHARGAVA	YOGENDER	NATH		G-16 PKT I NARAINA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028		IN302236-IN302236-1	Amount for unpaid and uncl	27.00	14-DEC-2024	AAIPB2260M			VARUNBHARGAVA		No	No	FY-1
NARAYANANK			K	KORAN		NEELAMBARI P.O.UPPILIKAI VIA NILESHWAR	INDIA	KERALA	KASARAGOD MANJESHV	671314		IN300239-IN300239-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AEYPN9293G					No	No	FY-1
UTTAM	SINGH		GOPAL	SINGH		A A-10 INDIRYA VIHAR SECTOR-56 GURGA	INDIA	HARYANA	GURGAON	122011		IN302236-IN302236-1	Amount for unpaid and uncl	18.00	14-DEC-2024	BDEPS3205H			ANJU		No	No	FY-1
MADAN	LAL	ARORA	HANS	RAJ	ARORA	FLAT NO 53/A1 402 V T APARTMENT V T RO	INDIA	RAJASTHAN	JAIPUR	302020		IN301143-IN301143-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABPPA4636C			NISHANTARORA		No	No	FY-1
SHRI	CHAND	JAIN	LATE	SH	BAROOMALJAIN	A - 15, SATYAWATI NAGAR BEHIND LAXMI B	INDIA	DELHI	NEW DELHI	110052		IN300206-IN300206-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	ACFPJ7545Q		BIJANDERJAIN			No	No	FY-1
RENU	KATARIA		LATE	NARAYAN	DASKATARIA	H.NO. D-14A/4 MODEL TOWN-III DELHI	INDIA	DELHI	NEW DELHI	110009		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEAPR4950C			ARCHITKATARIA		No	No	FY-1
BHUPESH	CHAUDHRY		ARJAN	DEV		H.NO. 64 SUKHDEV NAGAR PANIPAT HARYA	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AAOPC5826G			REENACHAUDHRY		No	No	FY-1
PARASMAL	JAIN		VEERCHANDJI			FLAT 1/4 MONICA 9/B LORD SINHA ROAD 9/	INDIA	WEST BENGAL	KOLKATA	700071		IN300441-IN300441-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACKPJ8526A					No	No	FY-1
RAJOO	ANTONY	DURAIRAJ	LATE	SRI	ACRAJOO	4TH STREET 104 JEYARAM NAGAR KOLATHU	INDIA	TAMIL NADU	CHENNAI	600099		IN300513-IN300513-1	Amount for unpaid and uncl	708.00	14-DEC-2024	AJNPR8965R			ANTHOCHRISTENREGIND		No	No	FY-1
T	CHANDRA	MOULINAIDU	T	SRINIVASULU	NAIDU	H NO 15-72 NEW COLONY PAKALA CHITTOO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517112		IN302324-IN302324-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AAQPT9224P			TCMOULIJASWANTHSON		No	No	FY-1
C	LOKESWARA	RAJU	VENUGOPAL	RAJU		FLAT 505 BLOCK V SY NO 440 SILICON RIDGE	INDIA	TELANGANA	HYDERABAD	500048		IN300214-IN300214-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABZPR8123K					No	No	FY-1
R	P	TAYAL	KISHAN	CHAND		H.NO-1041, SECTOR-15, PART-2, GURGAON,	INDIA	HARYANA	GURGAON	122001		IN302365-IN302365-1	Amount for unpaid and uncl	105.00	14-DEC-2024	AAOPT2190A			DAYATAYAL		No	No	FY-1
ABDU	RAHIMAN	AP	O	P	MKUNHI	MATOOL ROAD MADAYI P O KANNUR, KERA	INDIA	KERALA	CANNANORE	670304		IN301895-IN301895-1	Amount for unpaid and uncl	548.00	14-DEC-2024	AJDPA1561G		AYISHAABDURAHIMAN			No	No	FY-1
SUNIL	BANSAL		OMPRAKASH	BANSAL		401 LA SARENA OPP RAJ KUMAR BUS STOP J	INDIA	MAHARASHTRA	MUMBAI	400058		IN300757-IN300757-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABIPB0925A			LAKSHMIBANSAL		No	No	FY-1
SUDIP	SENGUPTA		SATYENDRA	MOHAN	SENGUPTA	PURATAN REGISTER OFFICE ROAD PO - RANI	INDIA	WEST BENGAL	BURDWAN	713347		IN302201-IN302201-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AVHPS1258G					No	No	FY-1
BIGA	R		R	C	BABU	KOCHUTHUNDIL VEEDU VILAKKUVETTOM (INDIA	KERALA	QUILON	KERALA	691305		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AHBPR9605A					No	No	FY-1
BONDILI	VEENA	RANI	BONDILI	SRINIVASA	SINGH	H NO MIG 108, GROUND FLOOR BALAJI NAG	INDIA	TELANGANA	HYDERABAD	500072		IN302324-IN302324-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AMHPB6966D			BONDILISRINIVASASINGHHUSBAND		No	No	FY-1
B	PRAMEELA		DR	B	CHANDRASEKHAR	DOOR NO 9-22/2B WARD NO-2 POST BOBBIL	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AETPB4814N			DRBCHANDRASEKHARHUSBAND		No	No	FY-1
JYOTSNA	RAI		RAJESH	DEVNANI		D 65 SECTOR 21 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ACQPR9200M			RAJESHDEVNANI		No	No	FY-1
VASUNDHARA	DEVI	KODURI	K	RAMA	SUBBARAO	B-83(2) INKOLLU POST INKOLLU MANDAL, PI	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ATQPK2199B			KODURIRAMASUBBARAOHUSBAND		No	No	FY-1
LAKSHMI	S		GOPALKRISHNAN		S	FLAT NO 302 SUBHAM APARTMENT 30 PNR	INDIA	TAMIL NADU	COIMBATORE	641018		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AYCPS0207R			VSUBHA		No	No	FY-1
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094		IN303116-IN303116-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ANUPK9730E			ATULKUMAR		No	No	FY-1
ROHIT	VIJ		A	K	VIJ	HOUSE NO C 3/63 SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300118-IN300118-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ADBPV3583D					No	No	FY-1
MUHAMMED	SHEMIM	KP	K	M	ALI	MAHVA ANDATHODU THAYYIL PO KANNUR	INDIA	KERALA	CANNANORE	670003		IN300214-IN300214-1	Amount for unpaid and uncl	750.00	14-DEC-2024	ANFPK0984M			JAHEEDAVALLANJERRY		No	No	FY-1
SIVANANDA	SWAMY	M	M	LAXMINARAYANA		1 9 327/2A RAMNAGAR GUNDU VIDYANAG	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-1	Amount for unpaid and uncl	377.00	14-DEC-2024	ACQPS0286L			VENNUARCHANA		No	No	FY-1
CHANCHAL	KUMAR	DE	NARENDRA	NATH	DE	E/5 SCHOOL RD PO - SODPUR KOLKATA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADMPD2576K			SOMADE		No	No	FY-1
JAYARAJ	R	H	R	HARIHARA	IYER	NO 91 RICHES REGAL LAYOUT NEAR BP PETR	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABAPH6303A			PRIYAG		No	No	FY-1
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-1	Amount for unpaid and uncl	105.00	14-DEC-2024	AAHPS6227N					No	No	FY-1
JAI	PRAKASH	HALWAI	PHOOL	CHAND	HALWAI	4 , Jatin Bagchi Road, 1st Floor, New Building	INDIA	WEST BENGAL	KOLKATA	700029		IN300095-IN300095-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAMPH6325F			NamitaLakhotaRKusumHalwai		No	No	FY-1
PRAVIN	RAMESHCHANDR	AGARWAL	RAMESHCHANDRA	KIRODMAL	AGARWAL	H. NO. 971, NR. EKVSHV COMPLEX, SR. NO.	INDIA	MAHARASHTRA	PUNE	411028		IN301983-IN301983-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AEIPA0793H			SMITAPRAVINAGARWAL		No	No	FY-1
JAMES	PHILIP		PHILIP			THAZHATHUKUNNEL HOUSE VEMPALLY P O	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AEFPP3787E			ELSAMMAJAMES		No	No	FY-1
RANJEET	KAUR		MAHINDER	SINGH		HOUSE NO 04 WARD NO-5 VPO GHANAUR R	INDIA	PUNJAB	RAJPURA	140702		IN301983-IN301983-1	Amount for unpaid and uncl	14.00	14-DEC-2024	DWEPK6241N			SunilKumar		No	No	FY-1
VALIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ASSPP8813C			PANCHALHANSABENVALIBHAI		No	No	FY-1
B	GOWRI	KALYANI	BHARDHAN	GUPTA		DOOR NO 4/498 GADDI STREET RAJAMPET C	INDIA	ANDHRA PRADESH	RAJAMPET	516115		IN302324-IN302324-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AINPB2776P			BJANARDHANGUPTAHUSBAND		No	No	FY-1
SHYAM	SUNDOR	BARMAN	DHONA	PATI	BARMAN	WEST SHANTI NAGAR BALLY HOWRAH POST	INDIA	WEST BENGAL	HOWRAH	711227		IN300441-IN300441-1	Amount for unpaid and uncl	188.00	14-DEC-2024	AGBPB7739A			MOUMITABARMAN		No	No	FY-1
MANJU	AGARWAL		RAJIV	AGARWAL		7/171 F/1 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-1	Amount for unpaid and uncl	113.00	14-DEC-2024	ADWPA3481E			RAJIVAGARWAL		No	No	FY-1
GHANSHYAM	BHARANI		SATYA	NARAYAN	BHARANI	LAHOTIYON KI GALI WARD NO 14 DIDWANA	INDIA	RAJASTHAN	CHURU	331003		IN302201-IN302201-1	Amount for unpaid and uncl	39.00	14-DEC-2024	AOYPB3552Q					No	No	FY-1
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURA	INDIA	TAMIL NADU	PALANI	624622		IN301696-IN301696-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AKRPB6013D			JEYAG		No	No	FY-1
PALVAI	SHANTHAN		P	GOVARDHAN	REDDY	PLOT NO 159/A, MLAS COLONY ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AOGPP6591R			PALVAISUNITHA		No	No	FY-1
KRISHNAMURTH	UMAKANTH		AGRAKARAI	SUBBAIYER	KRISHNAMURTHY	NO.99 1ST FLOOR, MIG 8 TH CROSS I BLOCK,	INDIA	KARNATAKA	MYSORE	570023		IN301696-IN301696-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AAGPU3631B			SUHASU	CHANDRASHEKARANSJBHADRA	No	No	FY-1
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-1	Amount for unpaid and uncl	74.00	14-DEC-2024	AAJPV0746M			ANANDHIV		No	No	FY-1
D	PADMA		RAMACHAR			NO 72/41 4TH B CROSS BYRAVESHWARANA	INDIA	KARNATAKA	BANGALORE	560072		IN302148-IN302148-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACXPP3990M			PRASHANTHKUMAR		No	No	FY-1
DWAIPAYAN	CHAKRABORTY		DILIP	CHAKPABORTY		NO 48 FF LENIN SARAM DESHBANDHU PARA	INDIA	WEST BENGAL	SILIGURI	734004		IN301696-IN301696-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AGSPC1688A			DILIPCHAKRABORTY		No	No	FY-1
RAM	KISHORE	PANDEY	BABU	RAM	PANDEY	31 RAHUL VIHAR DAYAL BAGH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN300118-IN300118-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AIDPP2373E			MUNISHPANDEY		No	No	FY-1
KANTIBHAI	BADAJI	PATEL	BADAJI	AMARAJI	PATEL	PLOT NO. 6/7 SHAYAMNAGAR, IDAR RANI RO	INDIA	GUJARAT	HIMATNAGAR	383460		IN301991-IN301991-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AEEPP1110N			KOKILABENKANTIBHAIPATEL		No	No	FY-1
BHUSHAN	B	MAHAJAN	B	V	MAHAJAN	MURARJI CHOWK NEAR JAIN HOME MURTIZ	INDIA	MAHARASHTRA	AKOLA	444107		IN302201-IN302201-1	Amount for unpaid and uncl	3.00	14-DEC-2024	ATCPM6608B			MONABHUSHANIMAHAJAN		No	No	FY-1
KISHOR	KUMAR		SUNDARA	BHANDARI		11- 8B- 37 GURUDEV NIVASA NAVODAYA NA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574150		IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BDRPK2110A			KAMALA		No	No	FY-1
MADDALA	ANNAPURNA		MADDALA	RAMA	SOMAYAJULU	MIG-147 APHB COLONY MACHILIPATNAM M	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ADQPM1764D			MADDALAVENKATARAMESHCHANDRASON		No	No	FY-1
BHAGUBHAI	KUVARJI	PATEL	KUVARJI	LAXMANBHAI	PATEL	7, SHIVSHAKTI CO-OP. HOU. SOCIETY B/H. O	INDIA	GUJARAT	VALSAD	396001		IN301991-IN301991-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ADIPP4925A			KUMUDBENBPATEL		No	No	FY-1
P	RAMA	GOPALAREDDY	P	VENKATA	REDDY	DOOR NO 11-6-6-1 BANK COLONY , V N PUR	INDIA	ANDHRA PRADESH	KANGIRI	523240		IN302324-IN302324-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AYRPP0463F			PVASANTHAWIFE		No	No	FY-1
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-1	Amount for unpaid and uncl	648.00	14-DEC-2024	AEHPN9516M			NSWAPNA		No	No	FY-1
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR RAJASTHAN	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AADPW3112A					No	No	FY-1
UPADHYAY	HAREKRUSHNA	MOHANLAL	UPADHYAY	MOHANLAL	B	28, HARISIDDH SOCIETY MODASA SABARKA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AADPU7263N			NISHITHHUPADHYAY		No	No	FY-1
CHANDRA	SHEKHAR	SHARMA	RAM	NIWAS	SHARMA	9/50 BIRLA NAGAR BIRLA NAGAR GWALIOR (	INDIA	MADHYA PRADESH	GWALIOR	474004		IN301696-IN301696-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AUIPS7086E			GEETASHARMA		No	No	FY-1
S	KOTHANDARAMAN		V	SABHAPATHY		9 / 1 RAJKUMAR COLONY EAST SANNATHI ST	INDIA	TAMIL NADU	THIRUVARUR	610001		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ASZPK3178N			MEENA		No	No	FY-1
IQBAL	HAJEE	ABDULKAREEM	HAJEE	ABDUL	KAREEM	OLD NO 68, NEW NO 52, E V K SAMPATH RO	INDIA	TAMIL NADU	CHENNAI	600007		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAIPM4669D			MUMTAZIQBAL		No	No	FY-1
NAGARAJAIAH	PAPPU		RAGAVAIAH	PAPPU		NO: 13/7/950, A/3 KORLAGUNTA TIRUPATI A	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AIMPP6519M			PADMAVATHIP		No	No	FY-1
GANGAPRASAD	U	KHATOR	U	P	KHATOR	B-33 RAJMANDIR PALACE, NEAR AKSHAR TO	INDIA	GUJARAT	SURAT	395010		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AMAPK8199E			SARITAGANGAPRASADKHATOR		No	No	FY-1
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAR	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-1	Amount for unpaid and uncl	360.00	14-DEC-2024	AQNPM1082F			MSREERAMIREDDY		No	No	FY-1
KIRAN	TIWARI		SHYAMA	PRASAD	DUBEY	204 Z WING RASHMI HETAL II EDENROSE CO	INDIA	MAHARASHTRA	THANE	401107		IN301604-IN301604-1	Amount for unpaid and uncl	132.00	14-DEC-2024	AGCPT0678B			DEVSHANKERTIWARIAGCPTA		No	No	FY-1
NARAYANASWAMI	K	V	KELLENGERE	VENKATESHAIAH		NO.5055 BAGAVATHA KUTEER K T STREET A	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAMPN6580C					No	No	FY-1
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR K	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABIPC1811E			ANILKUMARVERMA		No	No	FY-1
VEENA	AGGARWAL		SURINDER	KUMAR	AGGARWAL	H.NO B/9 OHRI CHOWK NAIYA GALI BATALA	INDIA	PUNJAB	BATALA	143505		IN301696-IN301696-1	Amount for unpaid and uncl	135.00	14-DEC-2024	AFLPA3544H			ATULAGGARWAL		No	No	FY-1
DEVI	LAL	SAHOO	RAM	LAL	SAHOO	373-74 OFFICERS CAMPUS KHATIPURA JHOT	INDIA	RAJASTHAN	JAIPUR	302012		IN301143-IN301143-1	Amount for unpaid and uncl	42.00	14-DEC-2024	AKDPS1824M			YogeshSahu		No	No	FY-1
KRISHNA	VARSHNEY		DINA	NATH	VARSHNEY	MOH MUNUGANI NEAR CHANDI WALA KA H	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ANTPV8739M					No	No	FY-1
SANTHANAM	S		SRINIVASAN	V	R	PLOT 67 SBO COLONY ASTALAKSHMI NAGAR	INDIA	TAMIL NADU	CHENNAI	600087		IN300441-IN300441-1	Amount for unpaid and uncl	134.00	14-DEC-2024	ASKPS4582L			SRINIVASANS		No	No	FY-1
C	T	MANDANNA	C	G	THIMMAIAH	BEHIND FMK COLLEGE MADIKERI KODAGU C	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGSPM0175A			ACCAMMACT		No	No	FY-1
CHAKKA	BHARATALAKSHMI		MADHAVA	RAO	KOTHA	5-3-33 MAIN ROAD PITHAPURAM EAST GOD	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN301983-IN301983-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAVPC0699L			SATYAGOPALChakka		No	No	FY-1
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AJVPG7160K			NEHAGANDHI		No	No	FY-1
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN300206-1	Amount for unpaid and uncl	18.00	14-DEC-2024	BAVPS3744K			VINODSINGHAL		No	No	FY-1
RITIKA	A	AHUJA	ASHOK	H	AHUJA	C/26, Trilok 313 Dr Ambedkar Road Bandra \	INDIA	MAHARASHTRA	MUMBAI	400050		IN300095-IN300095-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABMPA2074K			ArunaAhuja	AshokHAhuja	No	No	FY-1
YAKKALA	YEDUKONDALU		KRISHNAMURTHY	YAKKALA		H NO 3-72 GUNDAVARI STREET GURAZALA,P

ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AOYPA3953Q			RAJIVRATTAN		No	No	FY-1
PEDDI	SIVANANDA	KUMAR	PEDDI	ADISESHAIAH		HOUSE NO 34-51 SRI NAGAR ADDANKI PRAK	INDIA	ANDHRA PRADESH	ADDANKI	523201		IN302324-IN302324-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BMVPS7615D			PEDDIHARITHAWIFE		No	No	FY-1
MEGHSHYAM	TUKARAM	AIGAONKAR	TUKARAM	VISHRAM	AIGAONKAR	504 AMAR CO OP HOUSING SOCIETY CHIKUN	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-1	Amount for unpaid and uncl	288.00	14-DEC-2024	ABGPA4144E			PreranaPrakashT(MRUNALINIAIGAONKAR		No	No	FY-1
SANTOSH	MAKHIJA		HARI	CHAND	GROWER	10 - A, R S E B COLONY AMAPALI CIRCLE VAI	INDIA	RAJASTHAN	JAIPUR	302021		IN301696-IN301696-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AHYPM4108Q			BHARATKUMARMAKHIJA		No	No	FY-1
K	V	PRATHAPKUMAR	VENKATESH			NO 94 K R PALAYAH CHANNAPPA GARDEN C	INDIA	KARNATAKA	BANGALORE	560005		IN301926-IN301926-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ATNPK1791J			JMAHAVEERCHAND		No	No	FY-1
SAMARENDRA	NATH	RAY	K	C	RAY	8/7 DEBOMITA APARTMENT GROUND FLOO	INDIA	WEST BENGAL	KOLKATA	700059		IN301774-IN301774-1	Amount for unpaid and uncl	83.00	14-DEC-2024	ADKPR3489D				KAMALARAY	No	No	FY-1
YADAV	ROHINI	MARUTI	YADAV	MARUTI	R	MADHUBAN SOC. 4 TH LANE, JUNI SANGHVI	INDIA	MAHARASHTRA	PUNE	411027		IN300829-IN300829-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AACPY5201D			RAGINIPRAMODSUTAR		No	No	FY-1
KAMALA	RAY		SAMARENDRANATI	RAY		8/47 DEBOMITA APARTMENT GRND FLR CHI	INDIA	WEST BENGAL	KOLKATA	700059		IN301774-IN301774-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AHRPR9631A				SAMARENDRANATHRAY	No	No	FY-1
DASARI	ABBULU		D	VISWANADHAM		D NO 4 77A MAIN ROAD SEETHANAGARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533287		IN302324-IN302324-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ASWPD5209N			DVEERAVENKATASATYANARAYANA		No	No	FY-1
DIPA	MUNDRA		NATHAMAL	MUNDRA		MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AYUPM6882G			NATHMALMUNDRAHUSBAND		No	No	FY-1
MANOJ	KUMAR	BEHERA	BISWANATH	BEHERA		C-133 BANDARA SAHI GANJAM NAC CHHATR	INDIA	ORISSA	CHATRAPUR	761026		IN302324-IN302324-1	Amount for unpaid and uncl	53.00	14-DEC-2024	APWPB5706K			AHALYABEHERAWIFE		No	No	FY-1
MADHUKAR	H	KULKARNI	HANAMANTRAO	GOVINDRAO	KULKARNI	NO C 603 BLOCK C PRIDE ENCHANTA OPP BH	INDIA	KARNATAKA	BANGALORE	560026		IN302148-IN302148-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABYPK8511B					No	No	FY-1
GANDHAPUDI	MANJULA		GANDHAPUDI	BHASKAR		D NO-6/12 PTS, RAMAGUNDAM NTPC , JYOT	INDIA	TELANGANA	PEDDA PALLI	505215		IN302324-IN302324-1	Amount for unpaid and uncl	330.00	14-DEC-2024	AKIPG4077H			GANDHAPUDIBHASKARHUSBAND		No	No	FY-1
MADHUSUDAN	MANIBHAI	PATEL	MANIBHAI	PATEL		14 GREEN ACRES NR N R C ANAND BORIAVI	INDIA	GUJARAT	NADIAD	387310		IN300513-IN300513-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AKIPP4464B			JAYSHRIBENMADHUSUDANPATEL		No	No	FY-1
B	CH	SWAMY	BATTULA	RAMA	RAO	DOOR NO 2-93A MUTCHERLA VALASA RAMA	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AJGPB4950K			BATTULADHANALAKSHMISPOUSE		No	No	FY-1
C	L	BHATIA	LATE	JAMAN	LALBHATIA	FA 205 GROUND FLOOR TAGORE GARDEN N	INDIA	DELHI	NEW DELHI	110027		IN300513-IN300513-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AFBPB3124Q			Rajeev8hatia		No	No	FY-1
J	GIRIJA		KRISHNAIAH	PABITI		13-2-324 ramachandra nagar ramachandra r	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AOSPJ4201J			JSAIPRASADSON		No	No	FY-1
RAM	BACHAN	SINGH	RAM	SAGAR	SINGH	F/239B, GALI NO 12 MANGAL BAZAR LAXMI	INDIA	DELHI	NEW DELHI	110092		IN300126-IN300126-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABKPS5113P			MEERASINGH		No	No	FY-1
GAGAN	KUMAR	PATWA	HARI	PRASAD	PATWA	HOUSE NO-123 GANDHI NAGAR NEAR SURY	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-IN300118-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AHLPP3292P			TANISHDIPATWA		No	No	FY-1
PRAMOD	VALLABHDAS	CHHATRALA	VALLABHDAS	KESHAVJI	CHHATRALA	LIC OF INDIA, N/R TALAVGATE INDRALOK AR	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABFPC9747G			VAISHALIPCHHATRALA		No	No	FY-1
SUNEETHA	FINANCIAL	CONSULTANTSPV	NA			G-1 SAITEJ APARTMENTS 6-3-347/12/A,12/1	INDIA	TELANGANA	HYDERABAD	500482		IN300394-IN300394-1	Amount for unpaid and uncl	300.00	14-DEC-2024						No	No	FY-1
MADHUSUDHAN	RAO	ADDEPALLI	KRISHNAMURTHY	ADDEPALLI		H NO 10 142 GUNDUGOLANU PULLA VARI V	INDIA	ANDHRA PRADESH	ELURU	534211		IN303116-IN303116-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AUNPA5598G					No	No	FY-1
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPARI	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-1	Amount for unpaid and uncl	35.00	14-DEC-2024	AENPM0865Q			TONYTHOMASMANKOTTIL		No	No	FY-1
RAJENDRA	PARIDA		HARI	PARIDA	LATE	CHHAMU SAHI RAMBHA GANJAM DIST ORIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-1	Amount for unpaid and uncl	30.00	14-DEC-2024	BDQPP4253E			SUNITAPARIDAWIFE		No	No	FY-1
MOHINI	SUNIL	SUBHEDAR	M	R	SHERLEKAR	F NO A 203 GANGADHAM APPT P NO 148 GI	INDIA	MAHARASHTRA	NAGPUR	440010		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AVQPS9474B					No	No	FY-1
GIRISH	M	N	M	S	NAGARAJ	NO 187, 4TH MAIN 3RD PHASE, 4TH BLOCK E	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AHZPG7869D			SUJATHA		No	No	FY-1
CHANNAMMA			A	M	SHANTHAPPA	H NO 2 ANKIHALLI BELUR HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ANVPC5875F			ASVISHWANATH		No	No	FY-1
VASAN	MANOJ	KUMAR	N	N	VASAN	5/A, KANAKA RAYA STREET, THIRUVANAMA	INDIA	TAMIL NADU	TIRUVANAMALAI	606601		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AMXPK1419N			ELUMALAITHILAGAVATHI		No	No	FY-1
PATEL	PREMAL	BHANUBHAI	BHANUBHAI	NATVERLAL	PATEL	A-73, NEW NIKITA PARK SOC, NR SUN N STE	INDIA	GUJARAT	AHMEDABAD	380054		IN302269-IN302269-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACPPP8858G					No	No	FY-1
D	R	MANJUNATH	RANGE	GOWDA		NO 865/26 15TH MAIN 3RD BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010		IN302148-IN302148-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AISPM9221F			UDAYM		No	No	FY-1
PREM	SAGAR	GARG	KAHAN	CHAND	GUPTA	H NO 1821/1 MOTI BAGH ADDA RAIKOT JAG	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABMPG1053A			SULAKSHNADEVI		No	No	FY-1
RAM	PRAKASH	GUPTA	OM	PRAKASH	GUPTA	S G 72 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300118-IN300118-1	Amount for unpaid and uncl	375.00	14-DEC-2024	ACSPG3879M			PUSHPAGUPTA		No	No	FY-1
K	ADILAKSHMI		KRISHNA	MURTHY	GUNDA	HOUSE NO 9-3-33 BRAHMIN STREET KOTHA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302324-IN302324-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AKQPK2565G			KVKRISHNAMOHANARADHUSBAND		No	No	FY-1
RAMA	MURTY	NAGARAPU	GANGA	RAO		DOOR NO 20-26-10/1A BAVAJEE MATHAM S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AARPN3601M			VENKATALAXMINAGARAPU		No	No	FY-1
GUMPERLA	NAGASATHYAMURTHY		GUMPERLA	SESHAIAH		13/168-1, RAJA STREET, GUDUR, NELLORE G	INDIA	ANDHRA PRADESH	GUDUR	524101		IN301696-IN301696-1	Amount for unpaid and uncl	9.00	14-DEC-2024	ALSPG7321H			GUMPERLALAKSHMI		No	No	FY-1
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAMPA8742K			BINDIRADEVIDAUGHTER		No	No	FY-1
A	H	RAMARAO	H	LATE	A	RAMNIVAS NO 281 100 FEET RING ROAD 7 B	INDIA	KARNATAKA	BANGALORE	560085		IN302148-IN302148-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABIPR0779D		SUDHARRAO			No	No	FY-1
THIRUVENKATES	E	P	PONGISAMY	E	A	1/46, ERUMAKKARAN PALAYAM, KADATHUR	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466		IN302269-IN302269-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AEXPT3844E					No	No	FY-1
K	RAMANA	REDDY	K	RAGHAVA	REDDY	1113 ROAD NO 54 JUBILEE HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAZPK5210D			ASAILAJAREDDY		No	No	FY-1
VARGHESE	ANTONY		K		ANTONY	GREEN GARDENS , G G 2 RAMAN KULANGA	INDIA	KERALA	QUILON	691013		IN300239-IN300239-1	Amount for unpaid and uncl	204.00	14-DEC-2024	ACLPA4921H			GEETHAVARGHESE		No	No	FY-1
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-1	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AGDPG6914E			GOMATHAMVENKATESWARLU		No	No	FY-1
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001		IN301895-IN301895-1	Amount for unpaid and uncl	18.00	14-DEC-2024	BKYPG8221N					No	No	FY-1
RAJESHWARI	A	HITNALLI	ANAND	HITNALLI		90 A NEAR BHAT HOSPITAL DANDELI UTTAR	INDIA	KARNATAKA	KARWAR	581325		IN301895-IN301895-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGOPH4917M			ANANDNHITNALLI		No	No	FY-1
PATEL	VIJAYKUMAR	PRABHUDAS	PATEL	PRABHUDAS	H	26 SHIVNANDAN RESIDENCY MANOHAR VIL	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300343-IN300343-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGLPP1903C			PATELJYOTIKAVIJAY		No	No	FY-1
JOSEPH	T		T	P	MATHEW	669 / 7 THALIYATH HOUSE THENHIPALAM M	INDIA	KERALA	CALICUT	673636		IN300239-IN300239-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ACGPJ4915K			ALESWAVU		No	No	FY-1
R	UTTAM	CHAND	RANGLAL			NO 109 BSA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560005		IN301926-IN301926-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AATPU7315B			JMAHAVEERCHAND		No	No	FY-1
KRISHNAN	VENKATRAMAN		N	V	KRISHNAN	6 DEVIKA FLATS MAHESHWAR NAGAR ROAD	INDIA	GUJARAT	VADODARA	390023		IN301604-IN301604-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAUPV3885A			LAKSHMIVENKATRAMAN		No	No	FY-1
DEVIPRASAD			LINGAPPA			3-52 RAVIPRASAD NILAYA SHIVANAGARA MI	INDIA	KARNATAKA	MANGALORE	575028		IN302148-IN302148-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AVVPD6836F			HENRITARASHMIDSOUZA		No	No	FY-1
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300214-IN300214-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AAFPM7853A					No	No	FY-1
VISHU	TAYAL		C	N	TAYAL	C.03, PLOT NO.34 AND 35, SECTOR NO.16, A	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN300239-IN300239-1	Amount for unpaid and uncl	83.00	14-DEC-2024	ACVPT3075B			RAGHAVVISHUTAYAL		No	No	FY-1
ANIL	KUMAR	BANSAL	VIJAY	KUMAR	BANSAL	HOUSE NO 43 VILLAGE BUCHAWAS HARYAN	INDIA	HARYANA	NARNAUL	123029		IN300118-IN300118-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ANQPB5220Q			KHUSHBU		No	No	FY-1
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1386, NOONEPALLI, NANDYAL, KUR	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AIGPA0511N			ALAVALAPUNEETHTEJA		No	No	FY-1
MONIKA	GUPTA		DINESH	KUMAR	GUPTA	4482 B 5/6 Vasant Kunj New Delhi	INDIA	DELHI	NEW DELHI	110070		IN302236-IN302236-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFWPG7305R					No	No	FY-1
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPI	INDIA	HARYANA	GURGAON	122017		IN301774-IN301774-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AHVPR7942J			KANTIPRASAD		No	No	FY-1
BABITA	VILAS	JAIN	VILAS	D	JAIN	JAIN GALLI VTC KERI BK PO NERI BK JALGAO	INDIA	MAHARASHTRA	JALGAON	425114		IN300239-IN300239-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AGBPJ7476N			VILASDJAIN		No	No	FY-1
SUDHARMMA	G		N	OMANAKUTTAN		POURNAMI ALATTUKAVU NAGAR 10 VALLIK	INDIA	KERALA	QUILON	691003		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AENPG1343R			OMANAKUTTANN		No	No	FY-1
ANDE	SUBRAHMANYAM		NARAYANA			DA-723 NEHRU BASTHI RAMAVARAM, KOTH	INDIA	TELANGANA	BHADRACHALAM	507118		IN302324-IN302324-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BGIPA4861Q			BIRYNERMALADEVIWIFE		No	No	FY-1
S	LAKSHMINARAYANA		SAAKAM	HANUMANTHU		4 - 4 - 4 / 3 GADWAL GADWAL	INDIA	TELANGANA	WANAPARTHY	509125		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACSPL7668R					No	No	FY-1
VIJAYAKUMAR	K		P	N	KKURUP	KAVILAYIL,MRA 86 MANAYIL KULANGARA K	INDIA	KERALA	QUILON	691012		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAUPK8831H			RAJESWARIK		No	No	FY-1
CHANDRA	PRAKASH	DIXIT	RAJ	KISHORE	DIXIT	M 40 SANJAY GANDHI PURAM FAIZABAD RO	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300214-IN300214-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AERPD4314F			PUSHPADIXIT		No	No	FY-1
OM	PARKASH	GROVER	JAGDISH	RAI		S/O JAGDISH RAI HOUSE NO 130 WARD NO	INDIA	PUNJAB	MOGA	142042		IN302236-IN302236-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ABKPG0368H					No	No	FY-1
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ATFPK7594M					No	No	FY-1
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD F	INDIA	TELANGANA	HYDERABAD	500092		IN300394-IN300394-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ANFPP6296F			PEDDIREDDINAR	PEDDIREDDYSATYAVATHI	No	No	FY-1
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GONDI	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AOZPP2991L			PRADEEPKUMAR		No	No	FY-1
GARUDACHALAN	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-1	Amount for unpaid and uncl	3.00	14-DEC-2024	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO		No	No	FY-1
SANDHYA	GHOSH		SUSHANTA	KUMAR	GHOSH	ST NO 24, QRS NO 24 / B PO - CHITTARANJA	INDIA	WEST BENGAL	BURDWAN	713331		IN302201-IN302201-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AKBPG7003N			SomnathGhosh		No	No	FY-1
ALPESH	DHIRAJLAL	KANERIA	DHIRAJLAL	M	KANERIA	B-403, AKSHAR TOWNSHIP, UMIYA NAGAR,	INDIA	GUJARAT	JUNAGADH	362001		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AUPK3786F			DHIRAJLAMKANERIA		No	No	FY-1
KUMAR	C	DR	K	CHANDRASHEKAR		3/301 SREE ENCLAVE NAL WIND TUNNEL RO	INDIA	KARNATAKA	BANGALORE	560017		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AASPC6897K			LATHAKUMAR		No	No	FY-1
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW S	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-1	Amount for unpaid and uncl	210.00	14-DEC-2024	AUSPS3261M					No	No	FY-1
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018		IN301774-IN301774-1	Amount for unpaid and uncl	375.00	14-DEC-2024	AAAPZ1566E					No	No	FY-1
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unpaid and uncl	3000.00	14-DEC-2024	AAACW0035E					No	No	FY-1
ALULLATHIL	VENU	KCHATHU	K	CHATHU		NADUVIL KANNOTH HOUSE PERALASSERY M	INDIA	KERALA	CANNANORE	670622		IN300239-IN300239-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AICPV3780A			REKHAAVENU		No	No	FY-1
MALLAPPA	TOPPALKATTI		IRAPPA	TOPPALKATTI		S/O IRAPPA TOPPALKATTI KOPPARAD PETH	INDIA	KARNATAKA	BAGALKOTE	587125		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABCPT5702D			SUMANGALAMTOPPALKATTI		No	No	FY-1
PAU	MANDABEN	RAMESH	J	G	MAJITHAYA	S/O RAMESHBHAI VRAJ KISHAN GAYATRI MA	INDIA	GUJARAT	KHAMBHALIA	361305		IN300974-IN300974-1	Amount for unpaid and uncl	38.00	14-DEC-2024	APXPP7769M			VRAJKISHANPAUN		No	No	FY-1
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	135.00	14-DEC-2024	APFPP2726N			SHAJILTA		No	No	FY-1
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AJRPB8967B			DILIPBHOKARE		No	No	FY-1
SIVAPRTAP	REDDY	BOMMA	NARASA	REDDY	BOMMA	15/246 BRINDAVANAM NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524001		IN300214-IN300214-1	Amount for unpaid and uncl	12.00	14-DEC-2024	ABVPB0470F					No	No	FY-1
PRASADA	RAO	UPPALAPATI	PITCHAIAH	UPPALAPATI		12 13 415 APARTMENT STREET NO 1 TARNA	INDIA	TELANGANA	HYDERABAD	500017		IN300394-IN300394-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AASPU2668Q			VEERAMACHANENIPADMA		No	No	FY-1
SUDHAKAR	BHIMRAO	DESHMUKH	BHIMRAO	DESHMUKH		SIDHESH TIRUPATI PARK GURUSAHANI NAG	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301774-IN301774-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AHRPD1391B			SUNANDASUDHAKARDESHMUKH		No	No	FY-1
MITHLESH	KUMAR	SINGH	PAMPAL	SINGH		A-54 AWADHPURI KHAJURIKALAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AHWPS9251N			SHEELASINGH		No	No	FY-1
MEERA	SINGLA		RAJESH	KUMAR	SINGLA	HOUSE NO 486 / 9 MAHAVIR STREET SAMA	INDIA	PUNJAB	PATIALA	147101		IN301143-IN301143-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AJOPS9966J			ABHISHEKSINGLA		No	No	FY-1
NIRUPMA	CHAUDHARY		RAJEEV	CHAUDHARY		KARTIK HOSPITAL IMALIYA HOUSE NAGINA	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300118-IN300118-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAMPC9038L			RAJEEVCHOWDHARY		No	No	FY-1
KHWAJA	ALIM	AHMED	ABDUL	ALI		PATHAN MAHALLA WARD NO 10 KOTWALI P	INDIA	WEST BENGAL	HALDIA	721101		IN302201-IN302201-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACKPA0136H			FERDOWSIBEGAM		No	No	FY-1
T	RAKESH	REDDY	LATE	T	RAMCHANDRAREDDY	FLAT NO 105 PALLAVI VILLA OFFICERS COLO	INDIA	TELANGANA	HYDERABAD	500056		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ABAPT8456A			TSHEELAREDDY		No	No	FY-1
ASMA	TABASSUM		MD	AQEEL	AHMED	22-2-586, BAL SITIKHETH, DARULSHIFA, HYD	INDIA	TELANGANA	HYDERABAD	500024		IN302269-IN302269-1	Amount for unpaid and uncl	24.00	14-DEC-2024	AIAPA3913E					No	No	FY-1
REKHA	AGARWAL		RAMCHANDER	AGARWAL		H NO 14 2 352 STREET ROAD LANE GOSH LA	INDIA	TELANGANA	HYDERABAD	500012		IN301774-IN301774-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ADYPA7744C			RAVINDERAGARWAL		No	No	FY-1
KRISHAN	PAL	SINGH	LAL	SINGH	YADAV	119-E, SECTOR-IV M.B.ROAD, PUSHP VIHAR	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	180.00	14-DEC-2024	BICP5438?R			RAFALDEVI		No	No	FY-1
SWARNA	LAKSHMI	GUTTI	DURGA	PRASADA	RAOGUTTI	10-1-16, Flat 304, Ganga Apartments Masab	INDIA	TELANGANA	HYDERABAD	500028		IN301774-IN301774-1	Amount for unpaid and uncl	72.00	14-DEC-2024	AEAPG6307G			NAGARJUNARAOKURMA		No	No	FY-1
MEENA	DEVI	VYAS	RAMESH	KUMAR	VYAS	W/O RAMESH KUMAR OUT SIDE DHARAM N	INDIA	RAJASTHAN	BIKANER	334004		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAJPV4002A					No	No	FY-1
T	SAILAJA		K	KODANDARAMIREDDY		D/O Thikkavarapu Kodandarami Reddy, Flat	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ABIPT6591N			MABBUSIDDHARTH		No	No	FY-1
MANIVANAN	MUDLIJAR	AV	A	V	SHRINIWASMUDLIJAR	RATNA VILLA TENT LINES MOHAN NAGAR N	INDIA	MAHARASHTRA	NAGPUR	440001		IN300183-IN300183-1	Amount for unpaid and uncl	24.00	14-DEC-2024	ABCPM8769M			RAHULMUDLIAR		No	No	FY-1
KALPANA	KIRAT	PATEL	CHIMANLAL	JIVANLAL	CHAVHAN	A 202 Kaviraj building Chatak CHS Gokhale R	INDIA	MAHARASHTRA	MUMBAI	400067		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AESPC9120M					No	No	FY-1
SATCHIDANAND	S	BHATTACHARYYA	SURENDRANATH	BHATTACHARYYA		H/6 O/4 SECTOR 7 SANPADA NAVI MUMBAI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AERPB2156H			SUGANDHABANERJI		No	No	FY-1
ANURADHA	GUPTA		LOVLEEN	KUMAR	GARG	D 603 BHAVYA S ANANDAM NIZAMPETH RO	INDIA	TELANGANA	HYDERABAD	500085		IN300239-IN300239-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AJUPG8606M				LOVLEENKUMARGARG	No	No	FY-1
ANJALI	ANAND	LAPALIKAR	MANOHAR	MADHAV	TAMDOO	171, TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012		IN302201-IN302201-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ADHPL9641C			NIKHILANANDLAPALIKAR		No	No	FY-1
SANJAY	VIR		BRIJ	GOPAL		1489 SECOND FLOOR ELITE HOMES TDI CITY	INDIA	PUNJAB	ROPAR	140307		IN300118-IN300118-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AENPV6510R			KAVITARANI		No	No	FY-1
VIMLA	SOLANKI		GANPAT	LAL		B-408, STAR PRATISHTHA APPT, PLT NO. 6/H	INDIA	RAJASTHAN	JAIPUR	302039		IN301604-IN301604-1

PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUNE	INDIA	MAHARASHTRA	BHUSAWAL	425503	IN303116-IN303116-1	Amount for unpaid and uncl	21.00	14-DEC-2024	AJIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-1
B	RAMESH		N	BALAVENKATA	RAMAN	31/158 NACHIMUTHU STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	IN300394-IN300394-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AJVPR4654E						No	No	FY-1
LALITA	SUBRAMANIAN		SUBRAMANIAN			1B 903 SIDDHACHAL PHASE 6 OFF POKHRAN	INDIA	MAHARASHTRA	THANE	400610	IN300757-IN300757-1	Amount for unpaid and uncl	180.00	14-DEC-2024	AJQPS4770A			PAVITRAKARTHIK	RAMASWAMISUBRAMANIAN		No	No	FY-1
RAJESWARA	RAO	AITHARAJU	VENKATESHWARA	RAO		H NO 11-10-747/2 BURHAN PURAM KHAMN	INDIA	TELANGANA	KHAMMAM	507001	IN301774-IN301774-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ADLPA3851F			TURLAPATIVENKATARAMANAMONIKJAGANNADH			No	No	FY-1
NARESH	KUMAR	GUPTA	SHIV	KUMAR	GUPTA	83, RAJDHANI NIKUNJ 94, I P EXTENTION PA	INDIA	DELHI	NEW DELHI	110092	IN302201-IN302201-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ADFPG4584K						No	No	FY-1
ABARAO	A	NAIKWADE	AMBAJI	SAMBHAJI	NAIKWADE	1703 KAPIL VASTU CHS STY SV ROAD SIDDHA	INDIA	MAHARASHTRA	MUMBAI	400104	IN300757-IN300757-1	Amount for unpaid and uncl	158.00	14-DEC-2024	AAZPN6846N			VIKRAMABARAO	SUDNYANANAIKWADE		No	No	FY-1
K	V	SGANAPATHI	KRISHNA	MURTHY		12-11-1590/60 SANJAY GANDHI NAGAR WA	INDIA	TELANGANA	HYDERABAD	500016	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SHIV	KUMAR	AGARWAL	NAGAR	MAL	AGARWAL	SHITLA BAZAR PATEL CHOWK RAIGARH CHU	INDIA	RAJASTHAN	RATANGARH	331023	IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAMPA9836C						No	No	FY-1
B	NAGARAJA	MANI	B	RAMACHANDRA	CHARI	1-1-213 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN300394-IN300394-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AJYPB0991Q			VSIVARAMAKRISHNA			No	No	FY-1
SRINIVASA	RAJU	INDUKURI	VENKATRAMA	RAJU		H NO 13-1-66/4/101 PRABHAKA AVENUE MO	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAJPJ5996G						No	No	FY-1
RAJ	KUMAR	ARORA	SITA	RAM	ARORA	PLOT NO 97 FF SECTOR II B I E SAHIBABAD V	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN301143-IN301143-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAHPA7426P			SAURABHARORA			No	No	FY-1
RAMAN	KUMAR	MALIK	KRISHAN	LAL	MALIK	B/87 CHATARPUR EXTENSION NEW DELHI	INDIA	DELHI	NEW DELHI	110074	IN300513-IN300513-1	Amount for unpaid and uncl	375.00	14-DEC-2024	AGKPK1633M			PIYUSHMALIK			No	No	FY-1
GUNVANTBHAI	A	VALA	ATABHAI	B	VALA	MAIN ROAD AT KADVASAN DIST JUNAGADH	INDIA	GUJARAT	VERAVAL	362725	IN300974-IN300974-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AIDPV5489M			VADNABENGUNVANTBHAIVALA			No	No	FY-1
KOTIKALAPUDI	NAGABHUSHANA	RAO	SUBBA	RAO		H NO 4 20 PANCHAYATI ROAD NEAR PANCH	INDIA	ANDHRA PRADESH	AVANIGADDA	521105	IN300513-IN300513-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AJEPK0003G			ARJUNAKUMARIKOTIKALAPUDI			No	No	FY-1
MOHAN	RAO	BHONAGIRI	RAMANADHAM	BHONGAGIRI		H NO 5-1-132/2, YC ROAD, KAVIRAJ NAGAR,	INDIA	TELANGANA	KHAMMAM	507002	IN302269-IN302269-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AFCPB4247B			BSANDHYARANI			No	No	FY-1
SANJAY	HARJIVAN	KOTIA	HARJIVAN	KHIMJI	KOTIA	401 ARPAN TOWER, AASHKA COMPLEX OPP,	INDIA	GUJARAT	VADODARA	390024	IN302236-IN302236-1	Amount for unpaid and uncl	152.00	14-DEC-2024	ASRPK0868P						No	No	FY-1
TAPAS	CHAKRABORTY		AMULYA	KUMAR		N 145 4 TELCO COLONY, TELCO P O TELCO D	INDIA	JHARKHAND	JAMSHEDPUR	831004	IN302269-IN302269-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-1
JYOTI			NITIN	SHARMA		HOUSE NO 133/9 FLAT NO A1 KISHAN GARH	INDIA	DELHI	NEW DELHI	110070	IN300118-IN300118-1	Amount for unpaid and uncl	30.00	14-DEC-2024	APLPJ9286F			NITINSHARMA			No	No	FY-1
DORAIRAJAN	KALAVALLI		DORAIRAJAN			NO 43 B VALLUVAR SALAI JANAKIRAM COLO	INDIA	TAMIL NADU	CHENNAI	600106	IN301696-IN301696-1	Amount for unpaid and uncl	63.00	14-DEC-2024	ACOPK5593Q						No	No	FY-1
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAL	INDIA	PUNJAB	RAIPURA	140702	IN302201-IN302201-1	Amount for unpaid and uncl	3.00	14-DEC-2024	BWJPK2857B						No	No	FY-1
SATYANARAYAN	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoc	INDIA	TELANGANA	HYDERABAD	500003	IN302236-IN302236-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AXHPK9548D						No	No	FY-1
VISWANATHAN	V	T	CHAMI	VELUTHODATH	THODY	B/303 RAGHO ABA APARTMENT BEHIND DN	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN300513-IN300513-1	Amount for unpaid and uncl	20.00	14-DEC-2024	ABEPV2518H						No	No	FY-1
ROLI	DUBEY		PUSHPENDRA	DUBEY		RING ROAD NO 2 SHANTI NAGAR DR DUBE	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN301774-IN301774-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AGLPD2863P			PUSHPENDRADUBEY			No	No	FY-1
BRAJENDRA	KUMAR		BRIJ	BHUSHAN	SINGH	C-44 2nd Floor Dayal Bagh, Po Surajkund Fa	INDIA	HARYANA	FARIDABAD	121004	IN302236-IN302236-1	Amount for unpaid and uncl	107.00	14-DEC-2024	AURPK3553B						No	No	FY-1
MANOJ	KUMAR		FUDENA	SINGH		AT AND PO MADHUBANI KALA SHALA VILL D	INDIA	BIHAR	BAGAHA	845418	IN300118-IN300118-1	Amount for unpaid and uncl	29.00	14-DEC-2024	BZQPK3491P						No	No	FY-1
BARIYA	KUNVARBEN	JENTILAL	ARJI	BAVA	BAMANIA	3014-1, VADLA STREET, VANAKBARA, DIU	INDIA	GUJARAT	VERAVAL	362520	IN300974-IN300974-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ALVPB7014P			JAYANTILALHARJIBARIYA			No	No	FY-1
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410	IN300974-IN300974-1	Amount for unpaid and uncl	38.00	14-DEC-2024	BJXPK3479H			MANISHAKKUKADIYA			No	No	FY-1
MINA	HALDER		PRAVASH	MONDAL		C O CHITTA RANJAN HALDER VILL KABAMON	INDIA	WEST BENGAL	BARASOPORE	743355	IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ABSPH4718B			CRHALDER			No	No	FY-1
VEERANJANEYUL	POTHURI		SREERAMBHOTLU	POTHURI		7-228, BANTUMILLI MANDALAM PEDATUMB	INDIA	ANDHRA PRADESH	GUDIVADA	521329	IN301696-IN301696-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ATOPP6987A			VEDALAKSHMIPOTHURI			No	No	FY-1
PAWAN	KUMAR	TODI	PUSKAR	MAL	TODI	7 BLUE STONE APARTMENTS MARIAMMAN	INDIA	TAMIL NADU	COIMBATORE	641603	IN300214-IN300214-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AAAHT6294H						No	No	FY-1
VIJAYA	LAKSHMI	P	SAI	VARA	PRASADARAOPULLA	D NO 2-1-21-1, NEAR NEHRU STATUE, GADD	INDIA	ANDHRA PRADESH	ONGOLE	523001	IN302269-IN302269-1	Amount for unpaid and uncl	113.00	14-DEC-2024	AFDPV1755P						No	No	FY-1
SARASWATHAMI	CHILAKAPATRI		C	NARAYANA	REDDY	18-3-101,SHANTI NAGAR KHADI COLONY TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301696-IN301696-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ADSPC2598J			CSAHADEVAREDDY			No	No	FY-1
KALPESH	RASIKLAL	SHAH	RASIKLAL	P	SHAH	1101, B Wing, One Avighna Park Currey Roa	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AODPS3782A			PINAKALPESHSHAH			No	No	FY-1
SEEMA	SINGH		GAJRAM	SINGH		D-42, SHIVALIK NAGAR, BHEL, RANIPUR, HAR	INDIA	UTTARAKHAND	DEHRADUN	248001	IN302269-IN302269-1	Amount for unpaid and uncl	120.00	14-DEC-2024	ANCPS2773F			AJENDERARYA			No	No	FY-1
JOHN	AMBROSE		D	AMBROSE		HANNAH DALE TRIPTHI NAGAR 175 SAKTHIK	INDIA	KERALA	QUILON	691581	IN300239-IN300239-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AJXPA8393E			PATRICIAALOYSIUS			No	No	FY-1
HIRAMANI	JAIN		SURENDRA	LAL	JAIN	367 / 17, FATUABAD, NEAR JAIN TEMPLE SA	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN302269-IN302269-1	Amount for unpaid and uncl	225.00	14-DEC-2024	ADMPJ9675P						No	No	FY-1
JOHN	K	JOHN	JOHN	K		KANIEDATHU HOUSE PANNIYALI , OMALLOO	INDIA	KERALA	THIRUVALLA	689647	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AGMPJ9090M			SHINYJOHN			No	No	FY-1
KULDIP	PRASAD	BHAGAT	SHYAM	BHAGAT		201 MATAMAYI VIDEO NEAR HADI BANDHU	INDIA	ORISSA	CUTTACK	753001	IN300118-IN300118-1	Amount for unpaid and uncl	120.00	14-DEC-2024	AFVPB2805G			SARITABHAGAT			No	No	FY-1
VENKATARAMAN	THIRUMALA	CHARI	THIRUMALA	CHARI		403 IV FLOOR KRISHNA REGENCY SECTOR 30	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN300214-IN300214-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABMPV1676N				LAKSHMIVENKATARAMANANCHAR		No	No	FY-1
ANURAG	WADHWANI		HARI	LAL	WADHWANI	98 MANDAL VIHAR OPP IVRI GATE NO 1 IZZA	INDIA	UTTAR PRADESH	BAREILLY	243122	IN301774-IN301774-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AAJPW3764A						No	No	FY-1
IQBAL	SINGH		KHARAK	PAL	SINGH	C 565 DEFENCE COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110024	IN300118-IN300118-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABKPS8122J			MANPREETKAUR			No	No	FY-1
SATISH	NAVINCHANDRA	PATEL	NAVINCHANDRA	PATEL		35 AAROHI HOMES NEAR SUNCITY BEHIND E	INDIA	GUJARAT	AHMEDABAD	380058	IN300757-IN300757-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAWPP5595R			JAYPATEL	MINABENSATISHKUMARPATEL		No	No	FY-1
SAURABH	SAPRA		SUBHASH	SAPRA		M-154, GURU HARKISHAN NAGAR, PASCHIM	INDIA	DELHI	NEW DELHI	110041	IN302269-IN302269-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AXQPS8527F			SUBHASHSAPRA			No	No	FY-1
S	RAMADOSS		S	SANTHANA	GOPALAN	117 SULLIVAN STREET COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGAPR5337D			RRAJALAKSHMI			No	No	FY-1
SARIKA	JAIN		TARUN	JAIN		97 VIVEK NAGAR HIRAN MAGRI SECT 03 UDA	INDIA	RAJASTHAN	UDAIPUR	313002	IN301604-IN301604-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AJCPJ1920B			TARUNJAIN			No	No	FY-1
HARPREET	KAUR	GILL	JASDEV	SINGH		HOUSE NO 339 GOVIND VIHAR BALTANA MC	INDIA	PUNJAB	RAIPURA	140604	IN301143-IN301143-1	Amount for unpaid and uncl	27.00	14-DEC-2024	BBNPG3112A			SARABJITSINGHGILL			No	No	FY-1
ARKA	SARKAR		BISHWENDRA	NATH	SARKAR	57 DAKSHINPARA ROAD 3RD FLOOR FLAT F K	INDIA	WEST BENGAL	KOLKATA	700063	IN300513-IN300513-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AZVP56427M			SUTAPADUTTA			No	No	FY-1
GAYATRI	LAKSHMI	TAPA	VEERANNA	TAPA		D No 12 3 33/33, Dabas Street, Kovvur, Wes	INDIA	ANDHRA PRADESH	ELURU	534350	IN300095-IN300095-1	Amount for unpaid and uncl	102.00	14-DEC-2024	AGYPT9432B						No	No	FY-1
SHANTI	DEVI		RAJA	RAM	TIWARI	747 60 FEET ROAD RAJRUPPUR GAYASODINP	INDIA	UTTAR PRADESH	ALLAHABAD	211011	IN301143-IN301143-1	Amount for unpaid and uncl	23.00	14-DEC-2024	CSIPD4715L			SHAMBHUNATHDWIVEDI			No	No	FY-1
ARCHANA	BHARGAVA		JAIDEEP	BHARGAVA		9 A 9TH FLOOR HIBISCUS UNIT BUILDING 3 S	INDIA	HARYANA	GURGAON	122018	IN300183-IN300183-1	Amount for unpaid and uncl	225.00	14-DEC-2024	AKUPB8846K			JAIDEEPBHARGAVA			No	No	FY-1
MANOJ	KUMAR	SALHOTRA	MADAN	LAL	SALHOTRA	HOUSE NO 1163 BLOCK D SAINIK COLONY SE	INDIA	HARYANA	FARIDABAD	121001	IN300183-IN300183-1	Amount for unpaid and uncl	338.00	14-DEC-2024	ADZPS0454L			KAMLESHSALHOTRA			No	No	FY-1
RISHI	GARG		ROMESH	GARG		DURGA KUNJ 2339 SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT	131001	IN300183-IN300183-1	Amount for unpaid and uncl	90.00	14-DEC-2024				GAURIGARG			No	No	FY-1
PRIYANKA	VIJ		NAVIN	KUMAR	AGARWALA	FLAT NO 2521 BUILDING NO 25 KOHINOOR C	INDIA	MAHARASHTRA	MUMBAI	400070	IN300239-IN300239-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AFTPA7550H			ELAAGARWALA	NAVINKUMARAGARWALA		No	No	FY-1
RAMESH	MOTIRAM	ADE	MOTIRAM			702 TRIMURTI TOWER PLOT NO B 90 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300513-IN300513-1	Amount for unpaid and uncl	20.00	14-DEC-2024	AARPA3332L						No	No	FY-1
PAUL	NEROTH		JOSEPH	NEROTH		NEROTH HOUSE CHUNGOM ALAPPUZHA	INDIA	KERALA	ALLEPPEY	688010	IN300239-IN300239-1	Amount for unpaid and uncl	23.00	14-DEC-2024	ACGPN6796A						No	No	FY-1
SHAFIQUNISSA	PATNI		NA			8/2/618/7 ROAD NO 11 BANJARA HILLS HYD	INDIA	TELANGANA	HYDERABAD	500034	IN300183-IN300183-1	Amount for unpaid and uncl	675.00	14-DEC-2024	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-1
SURINDER	KUMAR	MAKIN	DAMODAR	DASS		C-47, BALI NAGAR, NEW DELHI	INDIA	DELHI	NEW DELHI	110015	IN302269-IN302269-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAAPM2034Q			BIMLAMAKIN			No	No	FY-1
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	COCPS8739G			HARENDRASWAIN			No	No	FY-1
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHL, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN302269-IN302269-1	Amount for unpaid and uncl	360.00	14-DEC-2024	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-1
JYOTHI	G		SAIBABU	K		HNO.7-896/1/C/B, SUBASH NAGAR IDA JEED	INDIA	TELANGANA	HYDERABAD	500055	IN303116-IN303116-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AWGPJ9334C						No	No	FY-1
RASILA	DHIREN	KOTECHA	DHIREN	KOTECHA		B / 201,HIGH LAND VIEW, NR.CHARKOP GAC	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AQYPK3357N			VIPULDHIRENKOTECHA			No	No	FY-1
MEDINI	K	ADAVI	KIRAN	ADAVI		39 ASHOK NAGAR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580028	IN300513-IN300513-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AIDPA8910C						No	No	FY-1
SULAKSHNA	NANDAN		DEVAKI	NANDAN		BF 87 NR HARI NAGAR DEPOT JANAK PURI N	INDIA	DELHI	NEW DELHI	110058	IN300183-IN300183-1	Amount for unpaid and uncl	276.00	14-DEC-2024	ADNPN3636R			DEVAKINANDAN			No	No	FY-1
SNEHAL	KISHORCHANDRA	ZAVERI	KISHORCHANDRA			703 PUSHPA VATIKA APPT BH PATEL NAGAR	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AADPZ6455H			anoikhZaveri			No	No	FY-1
RAJNEESH	KUMAR	DIKSHIT	S	DIKSHIT		B91/1 SURYA VIHAR MAHAVIR COLONY NEA	INDIA	HARYANA	GURGAON	122001	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AFJPD8418F						No	No	FY-1
B	SAMBI	REDDY	BUTCHI	REDDY	BOMMAREDDY	H.NO.48-31/204 RAMIREDDY NAGAR NEAR I	INDIA	TELANGANA	HYDERABAD	500037	IN302269-IN302269-1	Amount for unpaid and uncl	123.00	14-DEC-2024	AKMPB8628F						No	No	FY-1
ABRAHAM	THOMAS		P	T	THOMAS	36/1803,Puthiyathu Bethel,St Franc is Xavier	INDIA	KERALA	COCHIN	682017	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AATPT4100D			ANNABRAHAM			No	No	FY-1
T	ANANTHA	RAMAIAH	R	M	TUNGATURTHI	2/4/820 ROAD NO 1 NEAR SWATHI NIVAS AR	INDIA	TELANGANA	HYDERABAD	500035	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AOHPT0016D			RAGHAVENDRATUNGATURTHI			No	No	FY-1
SYEDPEER	ABUBUCKER		SYEDPEER	MOHAMED		103 5TH STREET ERUVADI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627103	IN301774-IN301774-1	Amount for unpaid and uncl	750.00	14-DEC-2024	ACSPA5511A			SYEDIRFANAHAMED			No	No	FY-1
ARYA	KUMAR		AMRENDRA	KUMAR	TEWARY	Pandit Clinic Road BARTAND DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	IN302236-IN302236-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AVXPK4306M						No	No	FY-1
TULASIAPPA	RAO	BODDU	VENKATA	RAO	BODDU	3 87 MUNGANDA P.GANNAVARAM MANDAL	INDIA	ANDHRA PRADESH	KOTHAPETA	533224	IN301696-IN301696-1	Amount for unpaid and uncl	120.00	14-DEC-2024	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-1
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGIPJ5324J						No	No	FY-1
LAMBU	LAKSHMI		VENKATESWARLU	YENIKAPALLI		9 20 BANK COLONY KOTHAPETA CHIRALA PR	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN301696-IN301696-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AEGPL6285C			LAMBUNAGESWARARAO			No	No	FY-1
DIWAKAR	RAMKRISHNA	PATIL	RAMKRISHNA			PLOT NO 31 BHOITE NAGAR PIMPRALA ROA	INDIA	MAHARASHTRA	JALGAON	425001	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAXPR8010E			UTTAMADIWAKARPATIL			No	No	FY-1
NAVPREET	SINGH		AMAR	JEET	SINGH	29 NISHKAM APPTT PLOT NO 23 DWARKA N	INDIA	DELHI	NEW DELHI	110045	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AVWPS4421J			SarabpreetSingh	MANDIPKAUR		No	No	FY-1
SHIVANI	NAVIN	VAHALIAPAREEK	MANGESH	CHANDRAVADAN	VAHALIA	B 205 VISHNU APARTMENT LOKMANYA TILA	INDIA	MAHARASHTRA	MUMBAI	400092	IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ABYPV8392H			NEELAMANGESH	MANGESHCHANDRAVADANVAHAL		No	No	FY-1
KANITHA	D		DEVAN	D		No 21/36 D V.K.S Mani ST Opposite Siva Nur	INDIA	TAMIL NADU	TIRUPPATTUR	635851	IN300095-IN300095-1	Amount for unpaid and uncl	6.00	14-DEC-2024	ARHPK7549N						No	No	FY-1
K	S	PANKAJ	K	S	KUMAR	C/O PATNY SYSTEMS 160 PATNY PLAZA S P R	INDIA	TELANGANA	HYDERABAD	500003	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AENPK9622H						No	No	FY-1
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-1
KOPPARAM	MUNIRAMASWA	NAGARAJAIAHSE	KOPPARAM	MUNIRAMASWAMIA	SETTY	FLAT NO 105 GOWRI SHANKAR ENCLAVE NO	INDIA	KARNATAKA	BANGALORE	560004	IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAUPN1574C			KNKAVITHA			No	No	FY-1
MANDEEP	SINGH		NARINDER	SINGH		D-8 SHOPPING CENTRE II 1ST FLOOR MANSA	INDIA	DELHI	NEW DELHI	110015	IN301774-IN301774-1	Amount for unpaid and uncl	18.00	14-DEC-2024	BBZPS9463E						No	No	FY-1
MOHAN	R	LAVI	R	R	TLAVI	501 RD NO 4 PLOT NO 135 GREEN PARK RESI	INDIA	TELANGANA	HYDERABAD	500045	IN300513-IN300513-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAXPL6957E						No	No	FY-1
A	SIVA	SANKARAPRASAD	A	APPA	RAO	22/3RT MIGH VIJAYANAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500457	IN300394-IN300394-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ACDPA8584E						No	No	FY-1
AJAY	JAISWAL		ANOKHI	LAL	JAISWAL	126 A OLD A B ROAD NEAR RAJ SHIV CITY SI	INDIA	MADHYA PRADESH	INDORE	452012	IN301774-IN301774-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ADPPJ9622H			KIRTIBALAJAISWAL			No	No	FY-1
SADHNA	SHARMA		MAHESH	KUMAR	SHARMA	169 B, LOK VIHAR, PITAM PURA, DELHI	INDIA	DELHI	NEW DELHI	110034	IN302269-IN302269-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AOCPS1033F						No	No	FY-1
YOGESH	PANDURANG	KURKURE	PANDURANG	YADAV	KURKURE	D B 13 UTKARSH CHS SECTOR 11 KHANDA CO	INDIA	MAHARASHTRA	PANVEL	410206	IN303116-IN303116-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ACDPK6129M				AMRUTBHAVADUCHAUDHARI		No	No	FY-1
SANKARANKUTTY	V		KOODATHIL	RAMAN	NAIR	PRASOB NIVAS KAPPUNGAL PARIYARAM P O	INDIA	KERALA	TIRUR	676502	IN300239-IN300239-1	Amount for unpaid and uncl	78.00	14-DEC-2024	AJVPS3195C						No	No	FY-1
V	VENUGOPAL	REDDY	SRINIVAS	REDDY	V	H NO 01 057/1/B HARIVILLU HOMES BESIDE	INDIA	TELANGANA	HYDERABAD	500055	IN300513-IN300513-1	Amount for unpaid and uncl	105.00	14-DEC-2024	ADDPV1889N			VAZRALANAVYASREE			No	No	FY-1
ALKA	UDAYKUMAR	JAIU	SHRINIWASJI	SHIVLAL	BHUTADA	841 ABINAV NAGAR SARKAR COLONY SANG	INDIA	MAHARASHTRA	NASIK	422605	IN301774-IN301774-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AHVPJ0414B			UDAYKUMARSOMNATHJAIU			No	No	FY-1
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W. I	INDIA	PUNJAB	SANGRUR	148001	IN302269-IN302269-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AGUPJ1857E						No	No	FY-1
K	VIJAYADHARAN		KUNJUKRISHNAN			VIJAYAMANDIRAM PERUMON P O PANAYAM	INDIA	KERALA	QUILON	691601	IN302269-IN302269-1	Amount for unpaid and uncl	180.00	14-DEC-2024	AFEPK4224R			SANUJA			No	No	FY-1
RAKESH	KUMAR	A	SRENIKRAJ			1/5/598/2 BALAJI COLONY TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AHNPR8224M						No	No	FY-1
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTA	INDIA	MAHARASHTRA	THANE	400606	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACOPL4100G			LIONELHENRY			No	No	FY-1
PAWAN	KUMAR	JASRASARIA	GAURI	SHANKAR	JASRASARIA	RADIO ELECTRIC STORES MAWKHAR SHILLO	INDIA	MEGHALAYA	SHILLONG	793001	IN300214-IN300214-1	Amount for unpaid and uncl	143.00	14-DEC-2024	ABYPJ1855B						No	No	FY-1
KEDARI	TATIKONDA		RAJA	VEERAIAH	TATIKONDA	8-4-65/1 SRI KRISHNA COLONY WARANGAL	INDIA	TELANGANA	WARANGAL	506002	IN301774-IN301774-1	Amount for unpaid and uncl	14.00	14-DEC-2024	ACWPT7447G			THATIKONDAVIMALADEVI			No	No	FY-1
SUNDARAPALLI	SANTHI	LAXMI	SUNDARAPALLI	ATCHUTHA	RAO	15 31 82 5TH PHASE HIG BZ K P H B KUKATPA	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACEPL7637C			RAMBHASRINIVAS			No	No	FY-1
PRADEEP	BHATIA		SH	J	KBHATIA	H 43 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-1
JASANI	P	D	D	V	JASANI	G302, SUKHADA CO OP HSG SOC, M B ESTAT	INDIA	MAHARASHTRA	THANE	401303

PONNALA	VIJAYA		MALLA	REDDY	MAREDDY	135 MIGH BHARATH NAGAR COLONY HYDE	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	69.00	14-DEC-2024	AOVPP4177N					No	No	FY-1
PRASANTH	R	I	N	RAJASEKHARAN	PILLAI	K P BHAVAN KARIYARA P O PUNALUR KOLLA	INDIA	KERALA	QUILON	691332		IN300239-IN300239-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AAUPI4334D		PARVATHYVIJAY			No	No	FY-1
NAGARAJ	G	SHETTY	GUNDU	SHETTY		S/O GUNDU SHETTY CHERKADY POST PETHR	INDIA	KARNATAKA	KUNDAPUR	576215		IN301696-IN301696-1	Amount for unpaid and uncl	50.00	14-DEC-2024	ALQPS1081G		MAMATHANSHETTY			No	No	FY-1
GEETHA	N	BHAT	CHANDRASEKARA	PADMANABHA	PAI	NO 3/266 AISWARYA BHAVANA ROAD KANN	INDIA	KERALA	COCHIN	682304		IN301696-IN301696-1	Amount for unpaid and uncl	87.00	14-DEC-2024	ALAPB0117C		PUTHENMADOMGOPINATHNAVEENCHANDRABHAT			No	No	FY-1
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUPI	INDIA	TELANGANA	HYDERABAD	500092		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ASPPS6901B					No	No	FY-1
PRADEEP	KUMAR	GUPTA	MOHAN	LAL	GUPTA	52 MAITRI APTS MAYUR VIHAR I DELHI DEL	INDIA	DELHI	NEW DELHI	110091		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AASPG0254A					No	No	FY-1
RAJENDRA	SUKHDEO	SONAWANE	SUKHDEO	MAHARU	SONAWANE	70, VIVEKANAND COLONY GAVTI BANGLA M	INDIA	MAHARASHTRA	MALEGAON AHMEDNA	423305		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AFKPS4553D					No	No	FY-1
V	MANOHARA	RAJAN	M	VELUCHAMY		CANARA BANK K PUDUR ALAGAR KOIL ROAD	INDIA	TAMIL NADU	MADURAI	625007		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADXPM8933C		SMARYPONMANY			No	No	FY-1
RAJENDRA	SOUDAGAR	CHAVAN	SOUDAGAR	VITHAL	CHAVAN	BALAJI SOCIETY HOTGI ROAD S N 147/18/2A	INDIA	MAHARASHTRA	SOLAPUR	413003		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AEOPC2203B		MADHURIRAJENDRACHAVAN			No	No	FY-1
B	CHANDRASEKHA	REDDY	B	MALLA	REDDI	FLAT NO 1 203 ENARNA SAROVAR NALLAGA	INDIA	TELANGANA	HYDERABAD	500046		IN300214-IN300214-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	ABVPR0170Q		BRADHAMAHALAKSHMI			No	No	FY-1
S	SREEKRISHNAN		SRIMULA	NATHAN	HARIHARAIYER	103 Shri Classic Homes Ganeshpuri Khajrana	INDIA	MADHYA PRADESH	INDORE	452016		IN300095-IN300095-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AEOPS2032L					No	No	FY-1
K	DEVASIRVATHAM		S	KOVIL	PILLAI	252-B , APPLE STREET PERIYAR NAGAR SOUT	INDIA	TAMIL NADU	VRIDDHACHALAM	606001		IN300394-IN300394-1	Amount for unpaid and uncl	104.00	14-DEC-2024	AJSPD0003F		SWAMYDOSSD			No	No	FY-1
SUBHASH	CHANDAR		SANWAR	MAL		House No 49 Mukhya Chowk Bijarnia Mohel	INDIA	RAJASTHAN	HANUMANGARH	335501		IN300095-IN300095-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AKQPC2396B		MamtaKumariRegNo			No	No	FY-1
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ASBPK6153D					No	No	FY-1
SOURAV	MUKHERJEE		MURARI	MOHAN	MUKHERJEE	51/7 NEHRU NAGAR [E] BHILAI	INDIA	CHHATTISGARH	BHILAI	490020		IN300450-IN300450-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AEEPM0687F		BIPASHAMUKHER	BONYAMUKHERJEE		No	No	FY-1
RUCHI	SYED		YUSUF	SYED		UTI BANK LTD 82, DR RADHAKRISHNAN SALA	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-1	Amount for unpaid and uncl	420.00	14-DEC-2024						No	No	FY-1
G	GURU	PRASADREDDY	G	CHINNA	GURUVIREDDY	2/492 T B ROAD PRODDATUR	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACVPG7411N					No	No	FY-1
SHANKARAO	DAMODAR	POTADAR	DAMODAR	SITARAM	POTADAR	3602-A LONAK GALLI NIPPANI RURAL BELGA	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHDPP8125B		NITINSHANKARRAOPOTADAR			No	No	FY-1
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AARPH5892C					No	No	FY-1
ASWATHY	ARUN		ARUN	D		AMPAZHATHINAL HOUSE PANAMATTOM P O	INDIA	KERALA	KANJIRAPALLY	686522		IN300239-IN300239-1	Amount for unpaid and uncl	14.00	14-DEC-2024	AKKPA2021M		ARUNDIVAKARANNAIR			No	No	FY-1
GAUTAM	MUKHERJEE		KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI DANKUNI V	INDIA	WEST BENGAL	CHINSURA	712331		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AJJPM3552H		ANKITAMUKHERJEE			No	No	FY-1
MR	RAMRAO	GANPATRAOLASH	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AALPL4250C		KusumRamraoLashkare			No	No	FY-1
SUSHIL	AGARWALA		LATE	RADHASHYAM	AGARWALA	SANTINIKETAN ROAD BOLPUR WEST BENGA	INDIA	WEST BENGAL	SURI	731204		IN302269-IN302269-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AIBPA3724E		ANNUAGARWALA			No	No	FY-1
YOGESH	GUPTA		GHANSHYAM	DAS	GUPTA	GA-12-5-35/8/A CHAITANYA TOWERS PRASH	INDIA	TELANGANA	HYDERABAD	500037		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGWPG2172R					No	No	FY-1
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ACUPT2679J					No	No	FY-1
MOHAN	VINOTH	KUMAR	G	GEETHA		S/O MOHAN P,PLOT 209 FLAT 51BAIRAVY C A	INDIA	TELANGANA	HYDERABAD			IN302236-IN302236-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AFDPV3136N		GeethaGopalakrishnan			No	No	FY-1
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037		IN300394-IN300394-1	Amount for unpaid and uncl	450.00	14-DEC-2024	AAFPV5981Q			SHANTHIV		No	No	FY-1
PIYUSH	GUPTA		SATYA	PRAKASH	GUPTA	1 RAMKUMAR RAKHIT LANE CHINNI PATTI K	INDIA	WEST BENGAL	KOLKATA	700007		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AMLPG5202B		KAMINIGUPTA			No	No	FY-1
BIDYAPRASAD	SHRIVASTAVA		VIJAY	NANDAN	PRASAD	3, WAT KINS LANE HOWRAH KOLKATA WEST	INDIA	WEST BENGAL	HOWRAH	711101		IN302269-IN302269-1	Amount for unpaid and uncl	240.00	14-DEC-2024	BMZPS3260E					No	No	FY-1
PRIYESH	P	U	K	K	SUKUMARAN	S/O Sukumaran K K,Padinhare Uthama nthil	INDIA	KERALA	CANNANORE	670307		IN300239-IN300239-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ASGPP7854F		SUDHAVS			No	No	FY-1
K	M	SUBHRAMANIAM	K	P	MARAPPAN	1/185 PUTHUTHOTTAM KULLAMPALYAM PC	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN300513-IN300513-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AXMPS0380C		PAVIMALA			No	No	FY-1
ARCHANA	DHAKRIA		KISHAN	LAL	LAJWANSHI	IND C 504 ,YAMUNA VIHAR NTPC JAMNIPALI	INDIA	CHHATTISGARH	KORBA	495678		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ALYPD2486L		AJAYKUMARDHAKRIA			No	No	FY-1
J	INDUMATHI		B	JAYARAJ		PLOT-2718 NEW NO-8 Y-BLOCK 7th STREET	INDIA	TAMIL NADU	CHENNAI	600040		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AASPI1186M		BJAYARAJ			No	No	FY-1
TUNEER	GHOSH		TARUN	KUMAR	GHOSH	FLAT DAS/C 06 03 BLOCK 21 RAINTREE PARK	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGXPG0129R		BHAVNAGHOSH			No	No	FY-1
KANNAN	N		S	NAGASUNDARAM		F1 SETHU SRI SAI APTS NO 10 1ST FLOOR	INDIA	TAMIL NADU	CHENNAI	600059		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACHPK7110Q		KANNANSURYANARAYANAN			No	No	FY-1
NABEEL	AHAMED	KK	AHAMED	KK		THOPPIL HOUSE PUTHUR PO MALAPPURAM	INDIA	KERALA	TIRUR	676503		IN300239-IN300239-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AGBPN6776H		HASNAMANCHERI			No	No	FY-1
ATLUR	SATHYANARAYA	MURALIDHAR	SATYANARAYANAS	NARAYANASETTY	ATLUR	NO 347 12 TH CROSS 8TH MAIN II BLOCK NE	INDIA	KARNATAKA	BANGALORE	560011		IN300214-IN300214-1	Amount for unpaid and uncl	20.00	14-DEC-2024	ABTPM7007M					No	No	FY-1
K	SRINIVASA		KRISHNAPPA			LINGAPURA, SAKKAAREGOLLAHALLI, BANGA	INDIA	KARNATAKA	KUDUR	561204		IN302269-IN302269-1	Amount for unpaid and uncl	338.00	14-DEC-2024	BGAPS9142L					No	No	FY-1
VENKATAKRISHN	REDDY	JUJJAVARAPU	UMA	SANKERJI	JUJJAVARAPU	H NO 7-1-61/7 FLAT NO 302 DK ROAD AMEE	INDIA	TELANGANA	HYDERABAD	500016		IN302269-IN302269-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AAYPJ9378G		KHYAATISHRIJUJJAVARAPU			No	No	FY-1
KIRTI	KHATRI		CHETAN	KHATRI		S A SAHAJANAND APARTMENT TARANG SOC	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-1	Amount for unpaid and uncl	122.00	14-DEC-2024	AGLPK8804H		NANDLALKHATRI	CHETANKUMARKHATRI		No	No	FY-1
ARVINDKUMAR	MOHANBHAI	PATEL	MOHANBHAI	SAMAJIBHAI	PATEL	H NO B/62 ASHRAY SOCIETY VILLAGE BHOLA	INDIA	GUJARAT	BHARUCH	392002		IN301696-IN301696-1	Amount for unpaid and uncl	42.00	14-DEC-2024	AESPP7622K					No	No	FY-1
JOHN	PHILIP		POTHA	JOHN		MELOOTTU PUTHEN VEEDU MANAKALA P O	INDIA	KERALA	QUILON	691551		IN300239-IN300239-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AIWPJ6300L		JOYESPHILIP			No	No	FY-1
FAHAD	BILAL	BATATAWALA	BILAL	AHMED	BATATAWALA	FLAT NO 11/12 LE REPOS URMISTON PREMI	INDIA	MAHARASHTRA	MUMBAI	400050		IN300484-IN300484-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ALNPB7798J			WAHEEDABILALBATATAWALA		No	No	FY-1
VARALAKSHMI	G		P	GOVINDARAJ		296 THIRD MAIN VASANTHA VALLABHA NAG	INDIA	KARNATAKA	BANGALORE	560061		IN300513-IN300513-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AKIPG4141Q		NILIMPAS			No	No	FY-1
DEVARAJ	T	K	KODANDARAM			DESILVA NILAYA 8TH MAIN ROAD K R EXTEN	INDIA	KARNATAKA	TIPTUR	572202		IN301696-IN301696-1	Amount for unpaid and uncl	42.00	14-DEC-2024	AXGPD0903J		SREEGIRISHTK			No	No	FY-1
LESLY	LUKOSE		SIBY	K	JOY	KURICHETI KOODALLOOR P O KOTTAM	INDIA	KERALA	PALAI	686695		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABDPL8534E		SIBYJOY			No	No	FY-1
PARVEEN	GAMBHIR		PYARE	LAL	GAMBHIR	F 38 VIKAS PURI NEW DELHI NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110018		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAGPG8891F		KOMALGAMBHIR			No	No	FY-1
R	JAYAKUMAR		RAMALINGAM			35/14-1 WARD 19 PERIYA STREET THIRUVAT	INDIA	TAMIL NADU	TINDIVANAM	604407		IN301696-IN301696-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHFPJ3324C		VSANTHI			No	No	FY-1
HIRALAL	KACHARDAS	JAIN	KACHARDAS	FULCHAND	KARNAVAT	FLAT NO. 03 ADARSH VIHAR SOC RAMWADI	INDIA	MAHARASHTRA	NASIK	422003		IN300214-IN300214-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AAUPJ7540C		MRSSANGITAHJAIN			No	No	FY-1
OM	PRAKASH	SINGH	BUDDHU	SINGH		C -19/901 JATEPUR SOUTH JATASHANKAR C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AUWPS6490G		RAKESHSINGH			No	No	FY-1
DASIKA	SUBBA	RAO	D	SURYANARAYANA		VIJAYA SKIN HOSPITAL SANKARA MATHAM S	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-1	Amount for unpaid and uncl	180.00	14-DEC-2024	ACOPD7381D		DASIKASARASWATI			No	No	FY-1
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ALVPG3263D		GUTTUSRINIVAS			No	No	FY-1
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIMETLA SEC	INDIA	TELANGANA	HYDERABAD	500855		IN300394-IN300394-1	Amount for unpaid and uncl	2535.00	14-DEC-2024	AAAPI9458C		IASCHANDANADEVI			No	No	FY-1
PRAKASH	MOGADAPALLY		KASHINATH			C/O MOGADPALLY KIRANA STORES CHOWK	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAPPM6570L		RAHULPRAKASHMOGADPALLY			No	No	FY-1
T	M	NATARAJ	SADASHIVAYYA			H.NO. 2-910, SADACHANNA DHANWANTRY	INDIA	KARNATAKA	GULBARGA	585105		IN300239-IN300239-1	Amount for unpaid and uncl	180.00	14-DEC-2024	ABKPN1103N		GAYATRINATARAJ			No	No	FY-1
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H No 1462 Sector-14 , Faridabad	INDIA	HARYANA	FARIDABAD	121007		IN302236-IN302236-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACJPA0052H					No	No	FY-1
CHAVALA	NAGESWARA	RAO	CHAVALA	MALAKONDAIAH		3.27 SATYANARAYANA PURAM ONGOLE PRA	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300239-IN300239-1	Amount for unpaid and uncl	96.00	14-DEC-2024	AIFPC5450M		CBSAROJINI			No	No	FY-1
PRASHANT	GUNE		PRAKASH	P	GUNE	10 YASHOMAY CO OP HSG SOC BRAHMIN SC	INDIA	MAHARASHTRA	THANE	400602		IN300513-IN300513-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AHGPG3992A		PradnyaPrashantGune			No	No	FY-1
ARVINDKUMAR	M	SRIVASTAVA	MRITYUNJAYPRASA	C	SRIVASTAVA	FL B/202 MILLENIUM ORCHID PLOT C/03 SE	INDIA	MAHARASHTRA	PANVEL	410210		IN300513-IN300513-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AEKPS4061H					No	No	FY-1
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AIAPD5852D		RajeshKumarDaga			No	No	FY-1
ANUBHA	PANDEY		DURGESH	PANDEY		FLAT NO 303 ROSE MARY BLOCK ELDECO PA	INDIA	UTTAR PRADESH	LUCKNOW	226024		IN300214-IN300214-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AMUPP7349D		DURGESHPANDEY			No	No	FY-1
BABLI	DUTTA		P	R	SRIVASTAVA	MR SANJIV DUTTA PRDA FLAT NO 2 93 304 K	INDIA	BIHAR	PATNA	800020		IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ADVPD1712C		SANJIVDUTTA			No	No	FY-1
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ARQPM2270R		LAXMANRAMMODASIA			No	No	FY-1
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NARAYANSHAKTI COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AOKPS4488Q		MADHURENDRAKUMARSINGH			No	No	FY-1
G	C	RAMAKRISHNAN	G	S	CHANDRASEKARAN	D GROUND FLOOR BLOCK II RADHA APARTM	INDIA	TAMIL NADU	COIMBATORE	641041		IN300394-IN300394-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AANPR5726K					No	No	FY-1
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NE	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ALMPG6987F		AMITNOHRIA			No	No	FY-1
RAJESH	ASIJA		SHYAM	LAL	ASIJA	A-227 Triveni Nagar Gopalpura Bypass Jaipur	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ADBPA7040C					No	No	FY-1
B	SHIVASHANKARA	GOUD	BOMMANAHALLI	SHIVARAMA	REDDY	NO41 GURUKRUPA 11TH MAIN 8TH CROSS S	INDIA	KARNATAKA	BANGALORE	560068		IN303116-IN303116-1	Amount for unpaid and uncl	21.00	14-DEC-2024	AFWPG9073L		VIVEKBS			No	No	FY-1
L	SATHYA	NARAYANA	SITA	RAMA	RAO	6 1 TO 4/314 PADMARAO NAGAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AAXPL0624J					No	No	FY-1
PRAMILA	RANI	SAROJARAJA	SITA	RAMANJANEYULU	RAJA	FL NO 104 NRI RESIDENCY BHAGYANAGAR C	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	120.00	14-DEC-2024	AEXPR4827H					No	No	FY-1
KURAGANTI	SUBBARAO		PRAKASH	RAO	KURAGANTI	C/O Late Kuraganti Prakasa Rao,Doo r No-26	INDIA	ANDHRA PRADESH	NELLORE	524004		IN300239-IN300239-1	Amount for unpaid and uncl	179.00	14-DEC-2024	AVEPK6907H		KIHANSIRANI			No	No	FY-1
DUGGISETTY	SUNIL	KUMAR	RAMA	KRISHNAIAH	DUGGISETTY	H NO 2 2 5 JANGAM STREET NEAR GANDHI R	INDIA	ANDHRA PRADESH	NAYUDUPET	524137		IN301774-IN301774-1	Amount for unpaid and uncl	23.00	14-DEC-2024	BIWP57059A		DUGGISETTYMANOOSHA			No	No	FY-1
JAIDEV	SHANTARAM	RAIKAR	SHANTARAM	JAIDEV	RAIKAR	POST BOX NO 2901 RUWI PC 112 SULTANAT	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	900.00	14-DEC-2024	AFPPR6246F					No	No	FY-1
PREMJEET			SURESH	PRASAD	SINHA	H NO 224 A ULIAN FLAT PO KADMA KADMA	INDIA	JHARKHAND	JAMSHEDPUR	831005		IN300214-IN300214-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AIKPP1179P		SHWETASINGH			No	No	FY-1
SHAJU	K	THOMMANA	KUNJUVAREED	THOMMANA		FLAT NO F 705 ANMOL FORTUNE UNNAT NA	INDIA	MAHARASHTRA	MUMBAI	400104		IN300513-IN300513-1	Amount for unpaid and uncl	53.00	14-DEC-2024	ABCPT5904D		AnnieBeneditShajuThommana			No	No	FY-1
KARUNAKARPRA	MUTHYALA		RAMESH	BABU	MUTHYALA	D NO 1 336 11 GANESH NAGAR TADIPATRI A	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGIPM5168M		MSUDHAMANI			No	No	FY-1
AMITKUMAR	DINESHCHANDRA	DAVE	DINESHCHANDRA	AMBALAL	DAVE	B 232 HAIRKHANA BAZAR JAGA SHETH NO TE	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ACCPD8300N		KETULAMITKUMARDAVE			No	No	FY-1
K	N	DIVAKARAN	T	E	NARAYANAPILLAI	P O BOX 4743 SAFAT 13048 KUWAIT	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	257.00	14-DEC-2024	AKXPD2710P					No	No	FY-1
VEENA	P	S	SASEENDRAN	KRISHNAN	NAIR	AMBADI ,T C 6/254 6, SUBASH LANE NETAJI	INDIA	KERALA	TRIVANDRUM	695013		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	BPPPS5818K		GOPAKUMAR			No	No	FY-1
T	MANOHARAN			K	THIRUMALAISAMY	10-1-279/3 THANGAPILLAI NAGAR NEAR KO	INDIA	TAMIL NADU	MADURAI	625512		IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AARPM0713H		MMYTHREYEE			No	No	FY-1
PATEL	MINALBEN	SUNILKUMAR	PATEL	SUNILKUMAR	RAMESHBHAI	EF 5 RAMASHAM FALET HARIKRUPA SOSA P	INDIA	GUJARAT	MEHSANA	384001		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGPGP7852J		PATELSUNILKUMARRAMESHBHAI			No	No	FY-1
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPA	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AKRPG2703K		KULANGARAKURIAKOSEGEORGE			No	No	FY-1
ASHA	GUPTA		JAGDISH	PRASAD	GUPTA	PLAT NO 502 PKT F SARITA VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110076		IN301774-IN301774-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AJWPG6227A		KAILASHCHANDRAGUPTA			No	No	FY-1
JITESH	SHAMJIBHAI	CHOVATIYA	SHAMJIBHAI	P	CHOVATIYA	I 404 MANGAL VATIKA HARIA HOSPITAL ROA	INDIA	GUJARAT	VALSAD	396191		IN300513-IN300513-1	Amount for unpaid and uncl	27.00	14-DEC-2024	AENPC9521M		VARSHAJITESHCHOVATIYA			No	No	FY-1
MOHAN	BALARAM	RAIKAR	BALARAM	MAHADEV	RAIKAR	JAGADISH BUILDING NEAR MARUTHI TEMPL	INDIA	KARNATAKA	BELGAUM	590011		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AERPR0517D		DATTANANDMOHANRAIKAR			No	No	FY-1
ASHOK	KUMAR	JAIN	BABU	RAM	JAIN	E-5/54 ROHINI SECTOR 16 NEW DELHI NEW	INDIA	DELHI	NEW DELHI	110085		IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AGWP1161AR		SAROJJAIN			No	No	FY-1
TOTRE	AJIT	DATTATRAYA	DATTATRAYA	KONDAJI	TOTRE	L4/1 VAKRATUNDA CHS KASHISH PARK LBS	INDIA	MAHARASHTRA	THANE	400604		IN300239-IN300239-1	Amount for unpaid and uncl	83.00	14-DEC-2024	ADPPT4478H		SNEHALAJITTOTRE			No	No	FY-1
KEDAR	JOSHI		GIRDHARI	LAL	JOSHI	KRISHNASHRAYA 156 SAMARPARK COLONY	INDIA	MADHYA PRADESH	INDORE	452010		IN300214-IN300214-1	Amount for unpaid and uncl	1050.00	14-DEC-2024	ACKPJ8295N		PRANAVJOSHI	NISHAJOSHI		No	No	FY-1
HARBHAJAN	SINGH		BACHITTAR	SINGH		379/B002 09849 NEW MATA GUJARI ENCLA	INDIA	PUNJAB	ROPAR	140301		IN300239-IN300239-1	Amount for unpaid and uncl	44.00	14-DEC-2024	AJLPS0305C		HARJITKAUR			No	No	FY-1
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD T	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AVCPM9178L					No	No	FY-1
KSHITIZ	GUPTA		SATISH	CHANDRA	GUPTA	9 SINHU NAGAR KRISHNA NAGAR LCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-1	Amount for unpaid and uncl	41.00	14-DEC-2024	AJYPG8352N					No	No	FY-1
BHARATHRAJAN	THONDAIMAN		JEYAPALAN	A	THONDAIMAN	B/208 NEW PARTH CHS DAMODAR NAGAR S	INDIA	MAHARASHTRA	THANE	401303		IN302269-IN302269-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AFUPT6582R		VIJAYANTHONDAIMAN			No	No	FY-1
NILESH	RANJAN	BHUIYA	GUIRAM	BHUIYA		VILL AND PO DUILYA HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711302		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEOPN9207N		PRIYANKABHUIYA			No	No	FY-1
VUDDARAJU	KRISHNA	BHAVANI	V	SINGARAJU		F1 EXCEL AVENUE 140 RAJEEV NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AKTPB2819D		VSINGARAJU			No	No	FY-1
LALY	ROSHAN		JUDY	ROSHAN	KC	KUNUKKASSERI HOUSE PANAMPILLY NAGA	INDIA	KERALA	COCHIN	682036		IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGIPR9047A		JUDYROSHANKC			No	No	FY-1
MURALI	KRISHNA	MADIRAJU	MOHAN	RAO		H.NO.11-25-128 MG ROAD POCHAMMA MA	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ATFPM7394F		MOHANRAOMADIRAJU			No	No	FY-1
SANJAY	RANDIVE		RAMCHANDRA	RANDIVE		FLAT NO 9 C BUILDING SHAHINSHAH CO OP	INDIA	MAHARASHTRA	PUNE	411001		IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024

DROPADI	AGARWAL		NATHURAM	AGARWAL		C/O MACHINERY STORES, S.R.LOHIA ROAD,	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	IN302269-IN302269-1	Amount for unpaid and uncl	276.00	14-DEC-2024	AFLPA5089D			PAWANKUMARAGARWAL		No	No	FY-1
RAJENDRAKUMA	GHOGHABHAI	BUSA	GHOGHABHAI	BUSA		103 FIRST FLOOR SHREERAM COMPLEX PAR	INDIA	GUJARAT	ANAND	388120	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACLPB2618L			SHOBHANABENRAJENDRAKUMARBUSA		No	No	FY-1
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGALO	INDIA	KARNATAKA	BANGALORE	560032	IN300214-IN300214-1	Amount for unpaid and uncl	180.00	14-DEC-2024	AAMPN5799F					No	No	FY-1
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOL AWAS APARTMENT SC	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ANKPS3966N			SMITASUGATHAR	SUMATHYSUGATHAN	No	No	FY-1
M	SIVAKUMAR		MUTHUSAMY			2/77 A NEGAMAM ROAD PERIAPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642201	IN300513-IN300513-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ALZPS5691R			PERIYASAMYCHITRA		No	No	FY-1
PINNA	RAJU		NAGAIAH	PINNA		H NO 3 2 59/A VASAVINAGAR SIRICILLA KAR	INDIA	TELANGANA	JAGTIAL	505301	IN300239-IN300239-1	Amount for unpaid and uncl	83.00	14-DEC-2024	AKHPP5994K			PINNASUNITHA		No	No	FY-1
K	SREELATHA		R	CH	RANGASWAMY	W/O R CH RANGA SWAMY H NO 10 9 ROAD	INDIA	TELANGANA	HYDERABAD	500060	IN300214-IN300214-1	Amount for unpaid and uncl	33.00	14-DEC-2024	AKVPK4524C			RCHRANGASWAMY		No	No	FY-1
NAKUL	SANJAY	GOSAVI	SANJAY	NARAYAN	GOSAVI	C/O MULAY RESIDENCE, GITANJALI COLONY	INDIA	MAHARASHTRA	AMRAVATHI	444602	IN300239-IN300239-1	Amount for unpaid and uncl	11.00	14-DEC-2024	ARLPG9083B			SMITASANJAYGOSAVI		No	No	FY-1
SYED	ZIAUDDIN	ASIM	SYED	SHAHBUDDIN		20 5 348/1 SHAH ALI BANDA SHAKER GUNJ H	INDIA	TELANGANA	HYDERABAD	500002	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AIMPA1611K			SALMATABASSUM		No	No	FY-1
ANIL	KUMAR	PUNKHIA	RAMESH	CHANDRA	PUNKHIA	Q 11/A SAINIO SOCIETY NR PRAHLAD PATEL	INDIA	MADHYA PRADESH	JABALPUR	482001	IN302269-IN302269-1	Amount for unpaid and uncl	23.00	14-DEC-2024	AIPPP3465M			KANISHPUNHKHA		No	No	FY-1
PRAMOD	GANPATSA	DHALKARI	GANPATSA	DHALKARI		POLICE QUARTER ROAD MANWATH PARBH	INDIA	MAHARASHTRA	PARLI VAIJNATH	431505	IN301774-IN301774-1	Amount for unpaid and uncl	60.00	14-DEC-2024	ABEPD8595N			DEEPALIPRAMODDHALKARI		No	No	FY-1
NEELAM			AJIT	RAM	DARSHI	743 HARGOBIND NAGAR PHAGWARA DISTT	INDIA	PUNJAB	PHAGWARA	144401	IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAJPN3379H			ANUPCHAND		No	No	FY-1
PUTHURU	SUBBAIAH		KONDAIAH	P		D NO 1-373 B II ROAD SECOND ROAD EXTN A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AVDPS7294J					No	No	FY-1
KEWAL	DAYABHAI	DAVE	DAYABHAI	SIDIBHAI	ODERA	11 ANUPAM SHOPING CENTRE SATELLITE A	INDIA	GUJARAT	AHMEDABAD	380015	IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AFVPD0242F			MANISHAKEWALDAVE		No	No	FY-1
NITIN	BHANUDAS	SHET	BHANUDAS	RAGHUNATH	SHET	H NO 383 TANAWADE WADDO PIRNA BARDI	INDIA	GOA	PANAJI	403513	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AONPS3846R					No	No	FY-1
JYOTIKA	SONGARA		AJAY	KUMAR	SONGARA	C102 PINNACLE MAHINDRA THE WOODS WA	INDIA	MAHARASHTRA	PUNE	411057	IN300183-IN300183-1	Amount for unpaid and uncl	15.00	14-DEC-2024	BLWPS2478A			AJAYKUMARSONGARA		No	No	FY-1
M	SANKARAMMAL		MUTHUKRISHNAN			99 5 MA PO SI STREET SADANANDAPURAM	INDIA	TAMIL NADU	CHENNAI	600063	IN302269-IN302269-1	Amount for unpaid and uncl	60.00	14-DEC-2024	BJBPS0585H					No	No	FY-1
MANAWWAR	HUSAIN		NA			208 ABDUL HAI COMPLEX EXHIBITION ROAD	INDIA	BIHAR	PATNA	800001	IN302269-IN302269-1	Amount for unpaid and uncl	119.00	14-DEC-2024	AAMPH4166J			TASAWWARHUSSAIN		No	No	FY-1
HASMUKH	J	KHAMAR	JAMANADAS	LALLUBHAI	KHAMAR	51 SALIGRAMBANGLOZ BORISANA DIST GAN	INDIA	GUJARAT	GANDHI NAGAR	382721	IN300513-IN300513-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACAPK2580R			JYOTSNABENHASMUKHLALKHAMAR		No	No	FY-1
AMARLAL	WADHWA		HIRANAND			FLAT NO 302, KRISHNA ENCLAVE 3RD FLOOR	INDIA	TELANGANA	HYDERABAD	500015	IN301151-IN301151-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AAEPW6905G			Kiranwadhwa		No	No	FY-1
RINA	M	SHAH	MUKESHKUMAR	SHAH		W/O: Shah Nirav 2 Abhikunj Society Manjalp	INDIA	GUJARAT	VADODARA	390011	IN300513-IN300513-1	Amount for unpaid and uncl	8.00	14-DEC-2024	BGGPS5991B			NIRAVKISHORBHAISHAH		No	No	FY-1
SOY	MANIMALA	JOHN	JOHN	JOSEPH		MANIMALA HOUSE PARATHODE P O IDUKKI	INDIA	KERALA	KATTAPPANA	685571	IN300239-IN300239-1	Amount for unpaid and uncl	48.00	14-DEC-2024	AMFPJ0029D			DEEPATHOMAS		No	No	FY-1
KOWKUNTLA	DHARMAIAH	SETTY	KOWKUNTLA	SOMA	SETTY	H NO 21/487/5 KARVANPETA ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	IN301774-IN301774-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AVDPS2175A			KSOWBHAGYAMMA		No	No	FY-1
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306	IN302269-IN302269-1	Amount for unpaid and uncl	6.00	14-DEC-2024	CPJPS0604A			SINDHULEKHAN		No	No	FY-1
BHAG	CHAND	CHANDELIA	MOTA	RAM		R/O CHANDELI KA BAS DANTA RAM GARH SI	INDIA	RAJASTHAN	JAIPUR		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AMGPC6993E			KAMALAKUMARICHOUDHARY		No	No	FY-1
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA E	INDIA	GUJARAT	VADODARA	390012	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU	No	No	FY-1
SANJAY	KAWATHEKAR		A	D	KAWATHEKAR	C/O A D GAWAI PLOT NO 49 VAIBHAV NAGA	INDIA	MAHARASHTRA	YEOTMAL	445001	IN300513-IN300513-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ANMPK5231C			JAYATADAYAL		No	No	FY-1
VENKATARAMAN	PAI	SAMPIGE	NARASIMHA	PAI	S	DR. S. V PAI DEPARTMENT OF URODOLOGY P	INDIA	UNITED ARAB EMIRA	NA	NA	IN300239-IN300239-1	Amount for unpaid and uncl	38.00	14-DEC-2024	BMPPS7653M			VIDYABHATHS		No	No	FY-1
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AJIPK4338C					No	No	FY-1
SMITESH	CHAMPAKLAL	SHAH	CHAMPAKLAL	FULCHAND	SHAH	C 24 SUNDER BHAVAN CHS PLOT 39 MHADA	INDIA	MAHARASHTRA	MUMBAI	400053	IN302269-IN302269-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AEXPS4493J					No	No	FY-1
KALLURI	KAMESWARA	RAO	NA			D NO 1 13 NEAR RAMALAYAM TEMPLE VENI	INDIA	ANDHRA PRADESH	ELURU	534210	IN301022-IN301022-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AJCPR6288C			KDURGAPRASADARAO		No	No	FY-1
VIJAYA	RANI	D	RAPHAIL	DEVANABOYINA		FLAT NO 104, VICEROY RESIDENCY ADI. ASH	INDIA	TELANGANA	HYDERABAD	500011	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	APCPD7733E			TPRAVEENKUMAR		No	No	FY-1
RASHMI	AGARWAL		RAMESH	CHANDRA	AGARWAL	Y P MEDICINE RETI MOHALLA DINDARPURA	INDIA	UTTARAKHAND	MORADABAD	244001	IN300214-IN300214-1	Amount for unpaid and uncl	600.00	14-DEC-2024	ABDPA9814G				YOGESHPRAKASH	No	No	FY-1
JOGI	PAUL		VARKEY	PAUL		MARACKAPPILLIL HOUSE VAZHAKULAM P.O	INDIA	KERALA	MUVATTUPUZHA	686670	IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ATEPP6340H			DELLATHOMAS		No	No	FY-1
TAPIDAS	KAPADIA	HUF	MORARJI	BHAI	KAPADIA	88/1 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	IN300214-IN300214-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AABHT9164P					No	No	FY-1
VINAY	KUMAR	SAHU	DINESH	CHANDRA	SAHU	C/O D C SAHU KOTRA ROAD RAJIV NAGAR R	INDIA	CHHATTISGARH	RAIGARH	496001	IN300214-IN300214-1	Amount for unpaid and uncl	30.00	14-DEC-2024	BKJPS3175A			SEEMASAHU		No	No	FY-1
NIRMAL	KUMAR	JHA	VIJAY	NENDRA	JHA	Q NO 1078 SECTOR 4/D BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	IN300513-IN300513-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AHDPJ7898M			RENUJHA		No	No	FY-1
SOMASHEKAR	R	K	KALEGOWDA	G		NO.1492/1 7TH CROSS CHANDRA LAYOUT S	INDIA	KARNATAKA	BANGALORE	560040	IN300239-IN300239-1	Amount for unpaid and uncl	375.00	14-DEC-2024	ACBPS8775K				MADHUSSHEKAR	No	No	FY-1
AYESHA	MUKHTAR	SARDAR	MUKHTAR	SARDAR		605 A/Z SARKAR RESIDENCY DR MASCARENH	INDIA	MAHARASHTRA	MUMBAI	400010	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AVGPS0003G			MRSARDARDANISHMUKHTAR		No	No	FY-1
RATNA	BABU	SHETTY	CHANDAYA	SHETTY		B 3 34 GHANSHYAM VIJAY CO OP SOCIETY VI	INDIA	MAHARASHTRA	MUMBAI	400059	IN300513-IN300513-1	Amount for unpaid and uncl	8.00	14-DEC-2024	BHTPS2098P			VeerchandraBabuShetty		No	No	FY-1
CYRIL	J	MANNOOPARAM	JOHN	KURIAN	J	MANNOOPARAMBIL KIZHATHADIYOOR P O P	INDIA	KERALA	KANJIRAPALLY	686574	IN300239-IN300239-1	Amount for unpaid and uncl	323.00	14-DEC-2024	ASOPM1373N			JAYAPTHOMAS		No	No	FY-1
PAVIT	SINGH	KOCHAR	BALBIR	SINGH	KOCHAR	234 AWHO COLONY AMBABARI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012	IN300239-IN300239-1	Amount for unpaid and uncl	128.00	14-DEC-2024	BMBPK7972F				BALBIRSINGHKOCHAR	No	No	FY-1
DEVIKA	RAY		NALINI	RANJAN	BISWAS	FLAT NO 520 MARUTI HERITAGE OPP MMI H	INDIA	CHHATTISGARH	RAIPUR	492001	IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AKFPR4096N			DIPYANRAY		No	No	FY-1
PAVAN	KACHORIA		NATHU	LAL	KACHORIA	710 EUROPA 2 KAJARIA GREEN ALWAR BYPA	INDIA	RAJASTHAN	ALWAR	301019	IN300450-IN300450-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ADZPK8627P			REKHAKACHORIA		No	No	FY-1
SUJITH	S		SOMAN			VEE JAY NIVAS K S MANGALAM VAIKOM VA	INDIA	KERALA	MUVATTUPUZHA	686608	IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	BXAPS2716K			VSOMAN		No	No	FY-1
RAJKUMAR	CHARKHA		HEMIRAJ	CHARKHA		IB NO 11 KASLIWAL MARVEL SATARA PARISI	INDIA	MAHARASHTRA	AURANGABAD	431010	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAOPC2038J				NIRMALACHARKHA	No	No	FY-1
AMIT	BHARATRAO	MUKKAWAR	BHARATRAO	RAJARAM	MUKKAWAR	NEW KADBI MANDI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431401	IN300214-IN300214-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AOTPM7364Q			MUKKAWARABHIJEETBHARATRAO		No	No	FY-1
RAM	NIWAS	ACHARYA	RAM	SWAROOP	ACHARYA	SINAL SQN AIR FORCE STATION IZATNAGAR	INDIA	UTTAR PRADESH	BAREILLY	243002	IN300239-IN300239-1	Amount for unpaid and uncl	138.00	14-DEC-2024	ADTPA7533N			MANISHACHARYA		No	No	FY-1
NITIN	RAMCHAND	VARDANI	R	T	VARDANI	AT-MIG-22/7, OPP SAPNA FLOOR, MAHAVIR	INDIA	CHHATTISGARH	RAIPUR	492001	IN302269-IN302269-1	Amount for unpaid and uncl	465.00	14-DEC-2024	AEEPV0093G					No	No	FY-1
DINESH	TILAKCHANDRA	GAWADE	TILAKCHANDRA	T	BHIKAJI	SHYDARSHAN CHS 4TH FLOOR R NO 403 SAI	INDIA	MAHARASHTRA	MUMBAI	400060	IN300513-IN300513-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AKIPG0379G					No	No	FY-1
V	V	SSIVARAMA	T	V	V	MAHESENARAO	INDIA	TELANGANA	HYDERABAD	500017	IN300394-IN300394-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AAWPT6163H			TSREEDEVI		No	No	FY-1
MANJU	BISHT		PRATAP	SINGH	BHANDARI	S I BHAWAN K THALA ALIGANJ LUCKNOW U	INDIA	UTTAR PRADESH	LUCKNOW	226024	IN300513-IN300513-1	Amount for unpaid and uncl	72.00	14-DEC-2024	AEWPB6758C			SIDDHARAJBISHT		No	No	FY-1
BEENA	TAWANIA		CHAND	RATAN	TAWANIA	D NO 9.62.44 RAMANJANEYA RESIDENC 2ND	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300239-IN300239-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ADFPT4915K			KANYALALDEEPAK		No	No	FY-1
PROSENJIT	DEYSARKAR		RANJIT	KUMAR	DEYSARKAR	DIPOPADA PART 24 ASANSOL UTTAR 24 ASA	INDIA	WEST BENGAL	BURDWAN	713302	IN300239-IN300239-1	Amount for unpaid and uncl	20.00	14-DEC-2024	ALNPD6968Q			RUMPADEYSARKAR		No	No	FY-1
KANDEEBAN	MARIMUTHU		PADMANABHAN	MARIMUTHU		D/NO 2GF VAYUR PARSN APARTMENTS KOI	INDIA	TAMIL NADU	MADURAI	625018	IN300239-IN300239-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AYAPK8471F					No	No	FY-1
J	R	FRANCIS	JOSEPH	RETNAM		ANUPAM MERA 196 MUNDAKKAL EAST KOL	INDIA	KERALA	QUILON	691001	IN300239-IN300239-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AALPF3411F			JUDYFRANCIS		No	No	FY-1
K	SUSILA		G	KARUPPA	SWAMY	H NO-21-218 VENKATESWARA NAGAR WEST	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-1	Amount for unpaid and uncl	900.00	14-DEC-2024	CCKPS3553G					No	No	FY-1
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANDRA , MANDR	INDIA	MAHARASHTRA	KHAMGAON	444404	IN301774-IN301774-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAYPR6730Q			KIRTINITINRATHI		No	No	FY-1
DEEPYUSH	DAGA		PANNALAL	DAGA		PANNA DAGA INDRAWATI COLONY RAIPUR F	INDIA	CHHATTISGARH	RAIPUR	492001	IN302269-IN302269-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AGOPD8915A					No	No	FY-1
M	VITTAL		NA			D NO 66/3RT H NO 10 3 592 VIJAYANAGAR C	INDIA	TELANGANA	HYDERABAD	500057	IN301022-IN301022-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AIRPM8934G			NAYINILAKSHMI		No	No	FY-1
GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN300888-IN300888-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AZUPS0079E			KARANDEEPSINGH		No	No	FY-1
RAMANATHARA	MOHAN		RAMANATHA	RAO		NO 19/95 3RD MAIN ROAD RAM NAGAR JAV	INDIA	TAMIL NADU	CHENNAI	600082	IN301774-IN301774-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AAOPM9003F			SOBANAMOHAN		No	No	FY-1
SINDHU	ROY		RAJAPPAN	KARURKUTTIYIL		W/O Roy,Nalledutthu,Ponnad P O,Alap puzha	INDIA	KERALA	ALLEPPEY	688005	IN300239-IN300239-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AHMPP0732H			ROYNS		No	No	FY-1
AMRISH	DAGA	PANDYA	PRAFUL	PANDYA		B 505 ROCK ENCLAVE OPP JOY ICE CREAM N	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AHGPP8127N					No	No	FY-1
SANKARAIAH	K		VENKATA	RAMANAIAH		S/O Venkataramanaiah Korrapati,Flat No -30	INDIA	ANDHRA PRADESH	NELLORE	524003	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AWGPS6000C			VIJAYALAKSHMIK		No	No	FY-1
CHAVALA	BHAGYA	KUMARI	C	KRISHNA	RAO	W/O KRISHNA RAO D NO 7-49/2 VELAMA ST	INDIA	ANDHRA PRADESH	BOBBILI	535558	IN300394-IN300394-1	Amount for unpaid and uncl	3.00	14-DEC-2024	ASUPK7218E			CKRISHNARAO		No	No	FY-1
SILLA	MANI		SILLA	NAGESWAR	RAO	HOUSE NO HIG 193 KANAN VIHAR PHASE I	INDIA	ORISSA	BHUBANESHWAR	751031	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AKLPM7397P			SNAGESWARRAO		No	No	FY-1
PUSHPA	DUBEY		RAMESH	KUMAR	DUBEY	64, MAHENDRA NAGAR LALBAGH RAJNANDG	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN300484-IN300484-1	Amount for unpaid and uncl	120.00	14-DEC-2024	AMTPD5745N			RAMESHKUMARDUBEY		No	No	FY-1
BHARATHI	BAI		SURESH	MALLYA		314,7TH A MAIN,1ST BLOCK, KALYAN NAGAR	INDIA	KARNATAKA	BANGALORE	560043	IN300214-IN300214-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACKPB3859J			SURESHMALLYA		No	No	FY-1
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001	IN300239-IN300239-1	Amount for unpaid and uncl	89.00	14-DEC-2024	BVIPS7954K			ANUOOPCHANDSONI		No	No	FY-1
DEBKUMAR	CHATTERJEE		TANDRA	CHATTERJEE		62/30 HARI PADA DUTTA LANE 2nd FLOOR B	INDIA	WEST BENGAL	KOLKATA	700033	IN301774-IN301774-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AESPC3828A			ARNABMUKHOPA	TANDRACHATTERJEE	No	No	FY-1
PARSHOTAM	KUMAR	SAKHUJA	KRISHAN	LAL		165 C BRS NAGAR LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141012	IN300239-IN300239-1	Amount for unpaid and uncl	122.00	14-DEC-2024	AFIPS7997B			NITINSAKHUJA		No	No	FY-1
KIRAN	KUMAR	BUSI	BUSI	PURNA	CHANDRASEKHARARAO	15511 FLOYD DRIVE APT201, OVERLAND PAR	UNITED STATES OF AI	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AFZPB3551R			BUSISUGUNA		No	No	FY-1
V	SRINIVAS	REDDY	V	VENKAT	REDDY	10-1-143 RAJENDRANAGAR MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	IN300239-IN300239-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AHCPR5141G			VMADHAVI		No	No	FY-1
GAURAV	BHARDWAJ		KAILASH	NARAYAN	BHARDWAJ	C/O K N RAGHUWANSHI LOOSEN KA BAGICH	INDIA	MADHYA PRADESH	GUNA	473001	IN302269-IN302269-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AYXPB4213H			KAILASHNARAYANBHARDWAJ		No	No	FY-1
ASHISH	KESHRI		AMARNATH	KESHRI		B 905 SJR BROOKLYN ITPL MAIN ROAD BROO	INDIA	KARNATAKA	BANGALORE	560037	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ANOPK8318A					No	No	FY-1
N	ANANTHA	BALLAL	NA			BANK OF BARODA P B NO 40 GANDHI SQUA	INDIA	KARNATAKA	MYSORE	570001	IN301135-IN301135-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ABKPA0146R			NASHABALLAL		No	No	FY-1
SHIB	NATH	DUTTA	AJIT	KUMAR	DUTTA	18 NO RAMKRISHNA PALLI KALITALA LANE S	INDIA	WEST BENGAL	BURDWAN	713101	IN302269-IN302269-1	Amount for unpaid and uncl	5.00	14-DEC-2024	ACTPD5330R				BUDDHADEBDUTTA	No	No	FY-1
SAMADARSHI	SIMAN		DAYANIDHII			F 569 DELTA I GAUTAM BUDH NAGAR GREA	INDIA	UTTAR PRADESH	GHAZIABAD	201206	IN300513-IN300513-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AYNPS1441C					No	No	FY-1
G	KOTESWARAMA		VENKATA	SUBBARAO		C/O G SUBBA RAO 1/155 NAWABPET NELLO	INDIA	ANDHRA PRADESH	NELLORE	524002	IN302269-IN302269-1	Amount for unpaid and uncl	120.00	14-DEC-2024	AIHPG9066H					No	No	FY-1
BALKISHAN	BAJAJ		SHIVCHAND	RAJJI	BAJAJ	14-6-4 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	IN300394-IN300394-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AFMPB0592B					No	No	FY-1
MUHAMMED	HASHIM	PV	ABDURAZAK	P	V	SAINAS 26/543 MARATH PARAMBA V K KRIS	INDIA	KERALA	CALICUT	673003	IN300214-IN300214-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AQTPM7989B					No	No	FY-1
SHYAMA	PADA	MANDAL	SRI	AYODHYA	MANDAL	S O LT AYODHYA MANDAL AAM BAGAN NEA	INDIA	JHARKHAND	CHAIBASA	833201	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABIPM6498B			SOUMENKUMARMANDAL		No	No	FY-1
SACHIN	MUKUND	PANVALKAR	MUKUND	NARHAR	PANVALKAR	8/8 SHIVAJI NAGAR AROGYA MANDIR RATN	INDIA	MAHARASHTRA	RATNAGIRI	415639	IN301774-IN301774-1	Amount for unpaid and uncl	8.00	14-DEC-2024	ABXPP7393R			SHIVANISACHINPANVALKAR		No	No	FY-1
NIRMALA	LAKKARAJU		SHYAMA	SUNDARA	RAOBHALABHADRAPATR	FLAT NO 314 LAXMI APTS PADMARAO NAGA	INDIA	TELANGANA	HYDERABAD	500061	IN300214-IN300214-1	Amount for unpaid and uncl	105.00	14-DEC-2024	AAYPL3709P					No	No	FY-1
GUTTIKONDA	RAMA	DEVI	G	V	SUBBARAO	G-3 SRI VENKATESWARA TOWERS BHAGYA R	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	1500.00	14-DEC-2024	AFTPG5223Q				GUTTIKONDASUBBARAO	No	No	FY-1
HARANI	PRAVIN		DEOMAL	BALCHANDBHAI	HARANI	304 SHREEJI APPT 28 KADAM NAGAR NIZAM	INDIA	GUJARAT	VADODARA	390024	IN301774-IN301774-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AAJPH0697K			LATAPRAVEENBHAIHARANI		No	No	FY-1
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE STATION J	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN300450-IN300450-1	Amount for unpaid and uncl	135.00	14-DEC-2024	ANWPS1361F			MADHUSRIVASTAVA		No	No	FY-1
RAJIV	RANJAN		NAWAL	KISHORE	PRASAD	M E APP BORING CANAL ROAD PATNA BIHA	INDIA	BIHAR	PATNA	800001	IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ABWPR0827R				POONAMKUMAR	No	No	FY-1
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O P	INDIA	KERALA	KANJIRAPALLY	686548	IN300239-IN300239-1	Amount for unpaid and uncl	21.00	14-DEC-2024	DCAPS0578C			SAJIS		No	No	FY-1
JAY	DAVE		GIRISHBHAI	MAYASHANKAR	DAVE	3 SHIV KRUPA APTS BANK OF BAROD AS STAF	INDIA	GUJARAT	AHMEDABAD	380013	IN300239-IN300239-1	Amount for unpaid and uncl	32.00	14-DEC-2024	AFWPD3176M					No	No	FY-1
MD	AQEEL	AHMED	MD	KHALEEL	AHMED	22-2-586 BALSITI KHET DARULSHIFA HYDER	INDIA	TELANGANA	HYDERABAD	500024	IN300394-IN300394-1	Amount for unpaid and uncl	39.00	14-DEC-2024	AAYPA9079R			ASMATABUSSUM		No	No	FY-1
PRANESH	CHHIBBER		SHRI	VED	PRAKASHCHHIBBER	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK	INDIA	HARYANA	GURGAON	122001	IN300450-IN300450-1	Amount for unpaid and uncl	450.00	14-DEC-2024	ADLPC7341J			ABHACHHIBBER		No	No	FY-1
ARUN	KUMAR	K	KARTHIKEYAN			G3 B-BLOCK ANANTHAM FLATS PILLAYAR	INDIA	TAMIL NADU	CHENNAI	600044	IN300239-IN300239-1	Amount for unpaid and uncl	20.00	14-DEC-2024	AKMPA0986H					No	No	FY-1
S	T	RAJENDRAN	THIRUVENGADAM			1307 6TH CROSS 1ST STAGE 2ND PHASE CHA	INDIA	KARNATAKA	BANGALORE	560072	IN300239-IN300239-1	Amount for unpaid and uncl	141.00	14-DEC-2024	ADLPR8091G					No	No	FY-1
PRAMOD	MADHAV	SAPRE	MADHAV	DATTATREYA	SAPRE	401 VAISHALI APARTMENT 15/21 JANKI KUT	INDIA	MAHARASHTRA	MUMBAI	400049	IN300214-IN300214-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AAMPS9891D			SHRUTISAPRE	SHRIRANGPRAMODSAPRE	No	No	FY-1
RAJEEVE	CHELLIKKATTLE	RAGHAVAN	NA			LEKSHMI NILAYAM ULLOORI MAMMANTHA	INDIA	KERALA	TRIVANDRUM	695034	IN300183-IN300183-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AEUPR0411C			AshwinRajeeve		No	No	FY-1
ARE	NAGESWARA	REDDY	ARE	ATCHI	REDDY	NO 8-145/A RACHAMALLU KANNAIAH STREE	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	IN300394-IN300394-1	Amount for unpaid and uncl	8.00	14-D

PREETHY	THANKAM	THOMAS	NEBU	V	THOMAS	VEEMBUKATTU HOUSE KEEZHUVAIPUR P.O	INDIA	KERALA	TIRUVALLA	689587	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	14-DEC-2024	AHMPT7542D			NEBUVTHOMAS			No	No	FY-1
THOMAS	K	J	CHENNAMKULATHI	OUSEPH	JOHN	KUZHIMALAYIL HOUSE IRATTUNADA MANA	INDIA	KERALA	KOTTAYAM	686019	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ABQPT5203K			LEENAKK			No	No	FY-1
JAYESH	BHAILAL	PANCHAL	BHAILAL	KESHAVLAL	PANCHAL	B4 AGARWAL GARDEN GOKUL TOWNSHIP G	INDIA	MAHARASHTRA	THANE	401303	IN300513-IN300513-1	Amount for unpaid and uncl	21.00	14-DEC-2024	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-1
JASTY	ARUNA	DEVI	J	ASHOK	KUMAR	MIG II-152 9TH PHASE K P H B COLONY KUK	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AHIPJ1954H						No	No	FY-1
PIYUSH	JAIN		VIMAL	CHAND	JAIN	S/O VIMAL CHAND JAIN HOUSE NO 444 SEC	INDIA	UTTAR PRADESH	AGRA	282007	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGDPJ3953A			Palakjain			No	No	FY-1
VOBBILISETTY	BADRI	JYOTHI	GANGADHARA	RAO	BANDARU	W O V SATISH D NO 6 7 27 CHINNA VEEDHI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	IN300214-IN300214-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ADTPV9831C			VSATISH			No	No	FY-1
NOWSHAD	THOMMENVALA	YAVOO	THOMMENVALAPP	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR CH	INDIA	KERALA	TRICHUR	680604	IN300239-IN300239-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AGCPN8927H			JASEENA			No	No	FY-1
MEERA	LAKSHMI	ANEESH	KOTTUPPILLIL	PARAMESWARAN	PILLAIGOPIDAS	VARAKKETTIL THAZHATHUVADAKARA P O K	INDIA	KERALA	KANJIRAPALLY	686541	IN300239-IN300239-1	Amount for unpaid and uncl	78.00	14-DEC-2024	AYSPA4561C			ANEESHPANIKCERC			No	No	FY-1
CHESTER	CHIRAYATH		FRANCIS	CHIRAYATH		869A(68/790) CHRAYATH 44, POTTAKUZHI K	INDIA	KERALA	COCHIN	682017	IN300239-IN300239-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ABBPC2012L			CHARLESCHIRAYATH			No	No	FY-1
BALAMURUGAN	R		RAJARAM			D NO OLD NO 83 A NEW NO 20 KASTURIPA	INDIA	TAMIL NADU	DINDIGUL	624003	IN301774-IN301774-1	Amount for unpaid and uncl	53.00	14-DEC-2024	AMUPR1636M			BHUVANESHWARIDS			No	No	FY-1
HARIDATT	GNYANESHWAR	MALANKER	GNYANESHWAR	H	MALANKER	18 APEKSHA PARK HARINAGAR ISKON TEMP	INDIA	GUJARAT	VADODARA	390015	IN300394-IN300394-1	Amount for unpaid and uncl	38.00	14-DEC-2024	ACDPM6172C				JYOTIHARIDATTMALANKER		No	No	FY-1
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL RD CHA	INDIA	KARNATAKA	BANGALORE	560037	IN300450-IN300450-1	Amount for unpaid and uncl	11.00	14-DEC-2024	ACSPT9256B						No	No	FY-1
ARINDAM	BISWAS		NIHAR	RANJAN	BISWAS	SALARPURIA HALLMARK GROUND FLOOR BL	INDIA	KARNATAKA	BANGALORE	560087	IN301774-IN301774-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AFWPB4359J						No	No	FY-1
AMRUT	DHANABHAI	KAPADIA	NA	NA		T F 33A JETHAL APARTMENT OPP LAXMIKUN	INDIA	GUJARAT	AHMEDABAD	380022	IN302269-IN302269-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AAJHA4425P						No	No	FY-1
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MANZIL MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002	IN300513-IN300513-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ACEPH6818D			MMUZAMMIL			No	No	FY-1
SUTAPA	SEN		MR	UTTPAL	SEN	W/0 UTPAL SEN BHUMIKA APARTMENT PLO	INDIA	WEST BENGAL	KOLKATA	700099	IN300513-IN300513-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AQUPS5742B			TathagataSen			No	No	FY-1
PARAMESHWAR	KATAKAM		SHANKAR	KATAKAM		H NO 12 2/163 STREET PINNAVARI NEAR WA	INDIA	TELANGANA	WARANGAL	506001	IN301774-IN301774-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AJLPK4117G			KATAKAMMALATHI			No	No	FY-1
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001	IN300450-IN300450-1	Amount for unpaid and uncl	15.00	14-DEC-2024	ACDPJ0474N			SOMILIAIN			No	No	FY-1
ASHISH	JAIN		ABHINANDAN	KUMAR	JAIN	C 163 BDA KOHE FIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	IN301774-IN301774-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AEVPJ4992H						No	No	FY-1
SHAILAJA	V	MESTHA	VENKATRAO	RARAO	MESTHA	NO 1395 12TH B CROSS W C ROAD 2ND SRA	INDIA	KARNATAKA	BANGALORE	560086	IN300239-IN300239-1	Amount for unpaid and uncl	98.00	14-DEC-2024	AETPM9395M			NAMITHAJITHENDRANAYAK			No	No	FY-1
JITENDRA	SHETH		GUNVANTRAY	SHETH		B-7 SNEH SMURTI SOCIETY SUBHANPURA V	INDIA	GUJARAT	VADODARA	390023	IN300394-IN300394-1	Amount for unpaid and uncl	11.00	14-DEC-2024	AEXPS9670P			HARSHANAJITENDRASHETH			No	No	FY-1
SATHISH	KUMAR	P	PONNUSAMY			OLD NO 150 NEW NO 48 RAYAPURAM MAIN	INDIA	TAMIL NADU	COIMBATORE	641601	IN302269-IN302269-1	Amount for unpaid and uncl	18.00	14-DEC-2024	BBPPS9269A						No	No	FY-1
GOPALAN	A	P	CHAMY			C3-319 KAILASAPURAM TOWNSHIP B H E L T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	IN300394-IN300394-1	Amount for unpaid and uncl	2.00	14-DEC-2024	AAGPG9205R						No	No	FY-1
SANTOSH	G	GADA	GUNDAPPA	KESHAVA	RAOGADA	H NO 8 1545/99A NR LAXMI TEMPLE SHIVAJ	INDIA	KARNATAKA	GULBARGA	585104	IN300239-IN300239-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-1
BALRAJ	CHOWDHURY		JANAK	CHOWDHURY		KARANDIGHI UTTAR DINAJPUR W B	INDIA	WEST BENGAL	BALURGHAT	733215	IN300214-IN300214-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AITPC3179R						No	No	FY-1
S	SRIVIDHYA		SURESH	S		NO 99A/1434 VENKATESA NAGAR KOOTHAP	INDIA	TAMIL NADU	CUDDALORE	607002	IN300450-IN300450-1	Amount for unpaid and uncl	15.00	14-DEC-2024	CXEPS4651Q			SSURESH			No	No	FY-1
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL,RA	INDIA	KERALA	CANNANORE	670561	IN300239-IN300239-1	Amount for unpaid and uncl	134.00	14-DEC-2024	AEHPM2910G			RASHEEDA			No	No	FY-1
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/1/86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013	IN300513-IN300513-1	Amount for unpaid and uncl	6.00	14-DEC-2024	AHIPG5439L			GSRINIVASYADAV			No	No	FY-1
MANONEET	KOCHAR		BALBIR	SINGH	KOCHAR	234, AWHO COLONY, AMBABARI JAIPUR JAI	INDIA	RAJASTHAN	JAIPUR	302016	IN300239-IN300239-1	Amount for unpaid and uncl	99.00	14-DEC-2024	AOPPK4855G			KARANJOTKAUR			No	No	FY-1
AJIT	KUMAR	SINGH	VIJENDRA	PAL	SINGH	711 INDRAPRASTHA S A S E 8A SEC 61 NOI	INDIA	UTTAR PRADESH	NOIDA	201301	IN300214-IN300214-1	Amount for unpaid and uncl	38.00	14-DEC-2024	BNBPS3580E			CHARUCHAUDHRY			No	No	FY-1
RUBEN	GHOSH		PROBIR	NANDAGOPAL	GHOSH	123/1C KALPATARU HILLS TIKUJINIWADI RO	INDIA	MAHARASHTRA	THANE	400607	IN300513-IN300513-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AHIPG9805A			JAYASHREEGHOSH			No	No	FY-1
MEENAKSHI			RATAN	SINGH		H NO 64/1 SUGAR MILL COLONY YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774-IN301774-1	Amount for unpaid and uncl	68.00	14-DEC-2024	ASKPM4601J			SATISHKUMARROHILLA			No	No	FY-1
RAJESH	NANAJI	KALE	NANAJI	SHAMRAO	KALE	72 A LOKHANDI PANI TAKI JAWAL SAWARKA	INDIA	MAHARASHTRA	CHANDRAPUR	442402	IN300450-IN300450-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ANYPK7729D						No	No	FY-1
TRIVIKRAMA	RAO	PUVVADA	SUBBA	RAO	PLV	1 85 KRISHNA PURAM PAMIDIMUKKALA KR	INDIA	ANDHRA PRADESH	TIRUVURU	521250	IN300239-IN300239-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AQFPP2723A						No	No	FY-1
JITENDRA	AVINASH	SAHASRABUDHE	AVINASH	LEELADHAR	SAHASRABUDHE	FLAT NO 201 UTKARSH APARTMENT 1103/A	INDIA	MAHARASHTRA	PUNE	411016	IN300214-IN300214-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AKQPS2055K			ULKASAHASRABUDHE			No	No	FY-1
RAMAN	BAJAJ		DINA	NATH		W/O RAJIV KUMAR BAJAJ HOUSE NO 510 L N	INDIA	HARYANA	KARNAL	132001	IN300513-IN300513-1	Amount for unpaid and uncl	86.00	14-DEC-2024	AIVPB4043K						No	No	FY-1
ABY	K	VARGHISE	VARGHESE	CHERIAN	KATTUPARAMBIL	KATTUPARAMBIL HOUSE VETTUVENI HARIP	INDIA	KERALA	MAVELIKARA	690514	IN300239-IN300239-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AKRPA8250B						No	No	FY-1
ANKUR	JHA		UMESH	SATYANARAYAN	JHA	602 PRASHANTI BLDG NORTH AVENUE SANT	INDIA	MAHARASHTRA	MUMBAI	400054	IN300513-IN300513-1	Amount for unpaid and uncl	95.00	14-DEC-2024	AGEPJ2627E			KAMNASINGH			No	No	FY-1
MANISH	SHRIWASTAVA		NAND	LAL	SHRIVASTAVA	B 501 REGALIA DUTTA MANDIR ROAD NCP C	INDIA	MAHARASHTRA	PUNE	411057	IN300239-IN300239-1	Amount for unpaid and uncl	60.00	14-DEC-2024	BFMPS2664N			NANDLALSHRIVA	MEENASHRIWASTAVA		No	No	FY-1
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK F	INDIA	ANDHRA PRADESH	TIRUPATI	517507	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	14-DEC-2024	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-1
KRISHNAPAL	RAGHUWANSHI		PVINATH	RAGHUWANSHI		C303 OM PLAZA BLDG SEC 14 FRONT OF PRI	INDIA	MAHARASHTRA	NAVI MUMBAI	400704	IN300484-IN300484-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AMKPR5370A			ANITARAGHUWANSHI			No	No	FY-1
CHANDRASHEKA	MANAMPADY		SANTU	NEMU	SUVARNA	KALPAVRAKSHASHIVAGIRI ESTATE PO SADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574154	IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ANRPM8037H			NIRMITACHANDRASHEKAR			No	No	FY-1
PUSHPA	NIGAM		BHANU	PRAKASH	NIGAM	128/226, Y- BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	IN300888-IN300888-1	Amount for unpaid and uncl	2.00	14-DEC-2024	ADQPN0797E				BHANUPRAKASHNIGAM		No	No	FY-1
RAHUL	M		MADHUSUDANAN			PADINJAREKKARAYIL HOUSE KAPPU MADAK	INDIA	KERALA	MUVATTUPUZHA	686670	IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AEZPR7344B						No	No	FY-1
TASNEEM	A	ATTARIA	ABBASI	I	ATTARIA	KALAWAD GATE ROAD MODIWAD JAMNAGA	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AILPA2596E			ABBASIIQBALBHA	ABBASIIATTARIA		No	No	FY-1
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABRI ROAD	INDIA	MAHARASHTRA	AKOLA	444001	IN300450-IN300450-1	Amount for unpaid and uncl	30.00	14-DEC-2024	ALAPR5100P			RUJUTARANADE			No	No	FY-1
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001	IN300450-IN300450-1	Amount for unpaid and uncl	113.00	14-DEC-2024	AETPK4821N			NITINKHANDAGALE			No	No	FY-1
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061	IN300513-IN300513-1	Amount for unpaid and uncl	60.00	14-DEC-2024	BGNPS0347G						No	No	FY-1
NISHA	SHARMA		KEDAR	NATH	PRASAD	C/O ABHAY KUMAR SHARMA DP/C4 DWARK	INDIA	JHARKHAND	BOKARO	827013	IN300513-IN300513-1	Amount for unpaid and uncl	32.00	14-DEC-2024	AYSPS2168M			ABHAYKUMARSHARMA			No	No	FY-1
SUREKHA	N	MAKAM	LAXMANRAO	RAMCHANDRA	INDAPURE	FLAT NO 604 SAI SAMARTH APARTMENT KO	INDIA	MAHARASHTRA	SOLAPUR	413004	IN300513-IN300513-1	Amount for unpaid and uncl	21.00	14-DEC-2024	AOWPM9162M			NIRMALKUMARSHANKARMAKAM			No	No	FY-1
LALITHA	BABU		SWAMINATHAN			12/419 A 25TH STREET 5TH SECTOR K K NAG	INDIA	TAMIL NADU	CHENNAI	600078	IN300513-IN300513-1	Amount for unpaid and uncl	45.00	14-DEC-2024	ACTPL7837M			SanjanaBabu	VGBABU		No	No	FY-1
DHIRAJ	GOYAL		INDERJIT	GOYAL		H.NO. 680 MODEL TOWN PHASE-1 BHATIND	INDIA	PUNJAB	BHATINDA	151001	IN300239-IN300239-1	Amount for unpaid and uncl	90.00	14-DEC-2024	AHJPG5010G						No	No	FY-1
SURESH	CHAND	JAIN	TRILOK	CHAND		DHARAMVEER COLONY MIL BAZAR DOURALI	INDIA	UTTAR PRADESH	MEERUT	250221	IN301774-IN301774-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AJKPJ8226G			UMAJAIN			No	No	FY-1
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	IN300214-IN300214-1	Amount for unpaid and uncl	60.00	14-DEC-2024	AGJPT1857F			KNANTHAKUMAR			No	No	FY-1
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661	IN300888-IN300888-1	Amount for unpaid and uncl	863.00	14-DEC-2024	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-1
CHANDER	LEKHA	KAISTHA	NIRMAL	SWARUP	KAISTHA	207 GAYTRI APARTMENT 100 FEET ROAD , A	INDIA	UTTAR PRADESH	AGRA	282005	IN300888-IN300888-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAJPL3289R			AMANKAISTHA	NIRLEPSWARUPKAISTHA		No	No	FY-1
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325	IN300214-IN300214-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ALGPP7857B						No	No	FY-1
NARAYAN	BHERUMAL	MANSUKHANI	BHERUMAL	MANSUKHANI		P O BOX 35358 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	29.00	14-DEC-2024	AQRPM0323P						No	No	FY-1
AECHOOR	VANITHA		R	R	CALYAMPNDI	H NO 10/2/289/66/A1 46 NEW SHANTI NAG	INDIA	TELANGANA	HYDERABAD	500028	IN302269-IN302269-1	Amount for unpaid and uncl	72.00	14-DEC-2024	AMWPA8144R						No	No	FY-1
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAULI KHATA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	IN300888-IN300888-1	Amount for unpaid and uncl	90.00	14-DEC-2024	ACJPA1152A			RAMAAGARWAL			No	No	FY-1
ILABEN	JAYANTILAL	SHAH	JAYANTILAL	L	SHAH	AT PO SISODARA GANESH DIST NAVSARI	INDIA	GUJARAT	NAVASARI	396463	IN300888-IN300888-1	Amount for unpaid and uncl	30.00	14-DEC-2024	AHHPS3861P				JAYANTILALLALCHANDSHAH		No	No	FY-1
NANI	GOPAL	SINGHA	JAMNI	KANTA	SINGHA	ASHOK PALLY NALHATI BIRBHUM NALHATI	INDIA	WEST BENGAL	SURI	731220	IN302269-IN302269-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AGZPS4580Q			TAPASISINGHASAHA			No	No	FY-1
NAGA	NARESH	BABUPERUMALL	PERUMALLA	KRISHNA		S/O PERUMALLA KRISHNA 1-199/6 SRINIVAS	INDIA	ANDHRA PRADESH	KAKINADA	533006	IN300239-IN300239-1	Amount for unpaid and uncl	75.00	14-DEC-2024	CLIPP2655K						No	No	FY-1
I	VENU		SUBBA	RAO		8-1-284/O1/70 DOLI COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008	IN300394-IN300394-1	Amount for unpaid and uncl	5.00	14-DEC-2024	AAHPI3574L						No	No	FY-1
T	V	PRADEEPKUMAR	T	A	VASU	POPULAR APPALAM DEPOT NO 617 T H ROA	INDIA	TAMIL NADU	CHENNAI	600081	IN300214-IN300214-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAATP6268R						No	No	FY-1
BEHARA	SRIVIDYA		RAJA	RAO	BEHARA	5/133 PATHA DUPPADA CONTONMENT VIZA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003	IN302269-IN302269-1	Amount for unpaid and uncl	3.00	14-DEC-2024	BAXPB3168E						No	No	FY-1
COCOTH	VARGHESE	GEORGE	VARGHESE	THOMAS	COCOTH	2C PRESIDENCY HOMES PF ROAD KALOOR K	INDIA	KERALA	COCHIN	682017	IN300239-IN300239-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ABXPC0846L			ANNAMMAVARG	RENEGEORGE		No	No	FY-1
H	N	PRABHAKARA	RAMAIAH	HEBBALE	NARASIMAHAIAH	NO3/12 GF-2 SHANKAR SAKERSHINA ELITE 1	INDIA	KARNATAKA	BANGALORE	560078	IN300239-IN300239-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AHNPP5182G						No	No	FY-1
VIJENDER	SINGH	CHAUHAN	RANDHIR	SINGH		C/501 GALI NO 11 MAJLIS PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110033	IN300513-IN300513-1	Amount for unpaid and uncl	885.00	14-DEC-2024	AEKPC8855M			ADITICHAUHAN			No	No	FY-1
SHABIR	A		UMMAR			ALUNGAL,VETTEKKODE,ERANHIMANGAD,AK	INDIA	KERALA	OTTAPALAM	679329	IN300239-IN300239-1	Amount for unpaid and uncl	23.00	14-DEC-2024	CMHPS3311K						No	No	FY-1
BASAVAPRASAD	S	MALAGIHAL	SIDDALINGAPPA			S/O SIDDALINGAPPA WARD NO 1 OLD MUN	INDIA	KARNATAKA	BAGALKOT	587125	IN300239-IN300239-1	Amount for unpaid and uncl	2.00	14-DEC-2024	CHBPM1062N						No	No	FY-1
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036	IN300484-IN300484-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AEUPB2688H						No	No	FY-1
DHANALAKSHMI	N		THANGAVEL	NAGARATHINAM		NO 20 1ST KOIL STREET 2ND LANE TEMPLICAN	INDIA	TAMIL NADU	CHENNAI	600005	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AIKPD7074L			BALAKRISHNANRAVINDRAN			No	No	FY-1
PRERNA	TULSIAN		RAJ	KATYAL	INDER	NO 7 / 11 , SHAKUNTHALA APTS, FLAT NO F3	INDIA	TAMIL NADU	CHENNAI	600017	IN300214-IN300214-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AOHPP7867H						No	No	FY-1
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060	IN300513-IN300513-1	Amount for unpaid and uncl	18.00	14-DEC-2024	AMXPB6379C						No	No	FY-1
RAVINDRA	BALKISHAN	SONI	BALKISHAN	SONI		SHIVAJI NAGAR HINGOLI MAHARASHTRA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	IN300214-IN300214-1	Amount for unpaid and uncl	750.00	14-DEC-2024	AALHR4654N						No	No	FY-1
RUPAM	KUMARI		MANOJ	KUMAR		W/O MANOJ KUMAR BHAGWANPUR CHAKSI	INDIA	BIHAR	SAMASTIPUR	848114	IN300450-IN300450-1	Amount for unpaid and uncl	195.00	14-DEC-2024	DFJPK5987M			MANOJKUMAR			No	No	FY-1
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STR	INDIA	TAMIL NADU	CHENNAI	600045	IN300484-IN300484-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AGUPN2386G						No	No	FY-1
VENKITESAN	E	IYER	EASHWAR	IYER	UNNIKUMARAN	103 SHREE SUSHANT CHS KOPAR ROAD DON	INDIA	MAHARASHTRA	DOMBIVALI	421202	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-DEC-2024	AAAPI6268G				BHUVANESHWARIEASHWARAN		No	No	FY-1
U	SATISH		P	N	UNNIKUMARAN	NO-40 PANKAJA NIVAS ROJA ST POONPUZHI	INDIA	TAMIL NADU	CHENNAI	600062	IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AANPU4714C						No	No	FY-1
MAHESH	JAJU		NATWARLAL	JAJU		6 16 1539 SBH DUBBA NIZAMBAD ANDHRA	INDIA	TELANGANA	NIZAMABAD	503001	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AEOPJ3825J			ARUNAJAJU			No	No	FY-1
RAJMAN	RAJPAT	YADAV	RAJPAT	J	YADAV	112 / 8 MAYUR PANKH BLDG NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105	IN300214-IN300214-1	Amount for unpaid and uncl	330.00	14-DEC-2024	AALPY3004D						No	No	FY-1
SHRADHANAND	CHANDRASHEKHAR		C	BHAIRAMADGI		H NO 5 11 2ND FLOOR MALU ENCLAVE M S	INDIA	KARNATAKA	GULBARGA	585102	IN300239-IN300239-1	Amount for unpaid and uncl	32.00	14-DEC-2024	ACKPB4534G			KAVITHASB			No	No	FY-1
SUBOL	C	ROY	G	ROY		A-7, OLD HOSTEL VETY COLLEGE, CIVIL LINES	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301549-IN301549-1	Amount for unpaid and uncl	72.00	14-DEC-2024	ALEPR9467M			DRKABITAROY			No	No	FY-1
ARVIND	BALASAHEB	CHAVAN	BALASAHEB	SHIVAJIRAO	CHAVAN	GAT NO 542 545 VILL DHOK SANKHAVI BEHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220	IN300484-IN300484-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AAYPC7492G						No	No	FY-1
MOHD	SHABBIR	MOHDSIDDIQU	MOHD	SIDDIQUE	FARUQQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED CO	INDIA	MAHARASHTRA	KALYAN	421302	IN300484-IN300484-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AACPF1322N						No	No	FY-1
RAMDEO	GOPAL	PRASAD	LATE	SARJU	PRASAD	37 KALISTHAN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001	IN300394-IN300394-1	Amount for unpaid and uncl	300.00	14-DEC-2024	ABEPP5825B			MANOJPRASAD			No	No	FY-1
SAJU	XAVIER		XAVIER	VARKEY		143 WASH LANE BURY BL9 7DP BURY	INDIA	KERALA	MUVATTUPUZHA		IN300239-IN300239-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AAAPX9147K			SOUMYAANTONY			No	No	FY-1
ADAPA	DIMPLE	SWETHA	MANALA	MURALIKRISHNA		D NO 1-118 / 1 VASAVI PALACE P B ROAD KA	INDIA	TELANGANA	BHADRACHALAM	507209	IN302269-IN302269-1	Amount for unpaid and uncl	326.00	14-DEC-2024	AVSPA4521D			MANALARAJESWARI			No	No	FY-1
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131	IN300239-IN300239-1	Amount for unpaid and uncl	35.00	14-DEC-2024	AMQPV0295G						No	No	FY-1
SHYAM	SUNDER	YADAV	BHOLA	RAM	YADAV	B 76 KPS ROAD ZINC NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001	IN300214-IN300214-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AACPY5748F			SAVITADEVIYADAV			No	No	FY-1
KRISHNA	KUMAR	RAGHAVANNAIR	RAGHAVAN	NAIR	KESAVAPILLAI	SENIOR BUSINESS ANALYST SYSTEMS TEAM	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	270.00	14-DEC-2024	AIYPR7206D			ANITHAKRISHNAKUMAR			No	No	FY-1
MURALY	A	K	K	N	KRISHNANNAIR	KANDAYATH HOUSE AMBLINAD EDATHALA,	INDIA	KERALA	ALWAYE	683561	IN300239-IN300239-1	Amount for unpaid and uncl	113.00	14-DEC-2024	ANMPM2219E			SUNANNAA			No	No	FY-1
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PA	INDIA	KERALA	TIRUVALLA	689641	IN300239-IN300239-1	Amount for unpaid and uncl	9.00	14-DEC-2024	BJQPK5759N			GANGAANEESH			No	No	FY-1
KIRANMAI	BAJJURI		KRISHNAMURTHI	BAJJURI		2-5-223 KALOH STREET,NAKKALAGUTTA WA	INDIA	TELANGANA	WARANGAL	506002	IN300239-IN300239-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AZDPB7224K				VENUSRIRANGAM		No	No	FY-1
ARAVIND	ANNAMALAI		ANNAMALAI			C 902 9TH FLOOR FORTUNE TOWERS MADH	INDIA	TELANGANA	HYDERABAD	500081	IN300239-IN300239-1	Amount for unpaid and uncl	188.00	14-DEC-2024	ACKPA8406C						No	No	FY-1
SREEJITH	SATHISH	NARIPPATTA	SATHISH	M	NARIPPATTA	A2/403 JAYDEEP PARK 4TH FLOOR OPP FATI	INDIA	MAHARASHTRA	THANE	400601	IN300239-IN300239-1	Amount for unpaid and uncl	62.00	14-DEC-2024	AWVPN1407H			REMASATISHAM			No	No	FY-1
MANISH	GUPTA		JAGDEESH	PRASAD	GUPTA	NEAR CHIRAHULA MAND

KASUTHURI			ELANKATHIR	SELVAN		NO 72 SRINIVASA NAGAR JAYANKONDAM	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621802	IN301774-IN301774-14	Amount for unpaid and uncl	30.00	14-DEC-2024	AREPK1140J			NELANKATHIRSELVAN		No	No	FY-1
HENARANI	PARIDA		LALLUPRASAD	PARIDA		FLAT NO B 201 MAHIMA TOWER BALIANTA A	INDIA	ORISSA	PURI	752101	IN300214-IN300214-14	Amount for unpaid and uncl	720.00	14-DEC-2024	AMKPP2837Q			PUNYASLOKAPARIDA		No	No	FY-1
AJAYA	MOHAN	RAVINDRAN	RAMANKUTTY			PO BOX 129188 ABUDHABI ABUDHABI OTHE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	150.00	14-DEC-2024	BAGPM1003G			LEKSHMYAJAYAMOHAN		No	No	FY-1
ABIN	ABRAHAM	ITTY	ITTY	M	I	MANATHALA MANARCAD KOTTAYAM KOTT	INDIA	KERALA	KOTTAYAM	686019	IN300239-IN300239-14	Amount for unpaid and uncl	15.00	14-DEC-2024	ABOPH4252K			HANNAANGELMELETH		No	No	FY-1
PRADEEP	KUMAR		RAM	NARAYAN	KHATRI	R N KHATRI SAVITRI SADAN KRISHNAPURI RI	INDIA	JHARKHAND	HAZARIBAGH	825301	IN301774-IN301774-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AEGPK0081H				CHANDADHAWAN	No	No	FY-1
PARTHA	PRATIM	DEBNATH	NANI	GOPAL	DEBNATH	124 P C NANDAN ROAD NARAYANTALA PO B	INDIA	WEST BENGAL	CHINSURA	712502	IN300513-IN300513-14	Amount for unpaid and uncl	38.00	14-DEC-2024	AIZPD5053A			KETAKIDEBNATHGHOSH		No	No	FY-1
CHAND	KANWAR	PARAKH	MISHARI	MAL	PARAKH	BEHIND PUROHIT NURSING HOME INSIDE JA	INDIA	RAJASTHAN	JODHPUR	342001	IN300394-IN300394-14	Amount for unpaid and uncl	90.00	14-DEC-2024				ASHISHPARAKH	AMARCHANDPARAKH	No	No	FY-1
SUBODH	KUMAR	JAIN	PREM	CHAND	SINGHAL	5TH FL FLAT 39 N W BLOCK L WADE HOUSE	INDIA	MAHARASHTRA	MUMBAI	400005	IN300214-IN300214-14	Amount for unpaid and uncl	375.00	14-DEC-2024	AESPJ0867J					No	No	FY-1
NEENA	KUMAR		DHARMENDRA	KUMAR		B-98 SECOND FLOOR BLOCK B DEFENCE COL	INDIA	DELHI	NEW DELHI	110024	IN301549-IN301549-14	Amount for unpaid and uncl	750.00	14-DEC-2024	AAIPK2800J			DHARMENDRAKUMAR		No	No	FY-1
SREELAKSHMY	SOMANATH	RAO	SOMANATHARAO	T	C	PADATHOLIPARAMBIL HOUSE VATTEKUNNA	INDIA	KERALA	COCHIN	682024	IN300239-IN300239-14	Amount for unpaid and uncl	38.00	14-DEC-2024	DXZPS2508J			SOMANATHARAOTC		No	No	FY-1
DEEPTI	S	PATEL	CHANDRA	KANT	GOSWAMI	39 CIRCUIT HOUSE AREA NORTH WEST ROA	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN300214-IN300214-14	Amount for unpaid and uncl	188.00	14-DEC-2024	AAKFR1854M					No	No	FY-1
ROJAN	BABY		BABY	KUTTY	CHACKO	BATHEL MANDIRAM PARANKODU UMMANO	INDIA	KERALA	QUILON	691547	IN300239-IN300239-14	Amount for unpaid and uncl	99.00	14-DEC-2024	BXSPB7867E			SHINYTHANKACHAN		No	No	FY-1
NITESHKUMAR	SHIVALAL	PATEL	SHIVALAL	VASHRAMBHAI	PATEL	22 ABHAY SHOPPING CENTRE NR DSP BUNG	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-14	Amount for unpaid and uncl	33.00	14-DEC-2024	ACYPP0359B					No	No	FY-1
UTTAM	BHANUDAS	JADHAV	BHANUDAS	VISHNU	JADHAV	49 DIGARA PASHCHIMES PADALI HEL AT POS	INDIA	MAHARASHTRA	SATARA	415106	IN300214-IN300214-14	Amount for unpaid and uncl	11.00	14-DEC-2024	AHLPJ9504C			MANGALUTTAMJADHAV		No	No	FY-1
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O	INDIA	KERALA	ALLEPPEY	688570	IN300239-IN300239-14	Amount for unpaid and uncl	75.00	14-DEC-2024	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN		No	No	FY-1
BHASKARA	RAO	MADDULA	RAMAMOHAN	RAO	MADDULA	8 3 677 60 PLOT NO 60 FLAT 102 SAI GRUHA	INDIA	TELANGANA	HYDERABAD	500073	IN300214-IN300214-14	Amount for unpaid and uncl	30.00	14-DEC-2024	ABKPM3212B			MVIJAYALAKSHMI		No	No	FY-1
RMJ	INTEGRATED	CONSULTANTSPV	NA			TOP FLOOR JHAVERI HOUSE 110 MEADOW S	INDIA	MAHARASHTRA	MUMBAI	400023	IN300888-IN300888-14	Amount for unpaid and uncl	75.00	14-DEC-2024	AAACR7035H					No	No	FY-1
CHETAN	SHITAL	DOSHI	SHITAL	RAICHAND	DOSHI	DAHIGAON ROAD NATEPUTE TAL MALSHIRA	INDIA	MAHARASHTRA	SOLAPUR	413109	IN301774-IN301774-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AJCPD1882G			MINALCHETANDOSHI		No	No	FY-1
MAHESH	BABU	M	KUNIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEZHALLU	INDIA	KERALA	CANNANORE	670595	IN300239-IN300239-14	Amount for unpaid and uncl	17.00	14-DEC-2024	BIQPM4650K					No	No	FY-1
M	N	HARISH	NAGESH	RAO	MG	S/O LATE NAGESH RAO M.G NEAR BUS STOP	INDIA	KARNATAKA	ARSIKERE	573115	IN300239-IN300239-14	Amount for unpaid and uncl	17.00	14-DEC-2024	AEJPH3832A			MVSAVITHRAMMA		No	No	FY-1
SRI	SHORASI	SAMANTA	SRI	JUGAL	KISHORSAMANTA	104/8 NETAJI SUBHASH ROAD BEHALA CALC	INDIA	WEST BENGAL	KOLKATA	700034	IN301549-IN301549-14	Amount for unpaid and uncl	90.00	14-DEC-2024	ASJPS8910Q					No	No	FY-1
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425002	IN300394-IN300394-14	Amount for unpaid and uncl	75.00	14-DEC-2024	AGXPK9411A			NILAPANDURANGKOLHE		No	No	FY-1
BALAMURUGAN	G		GANAPATHY	S		DOOR NO-72/28 PARASAKTHI COLONY NEAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	IN300394-IN300394-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AKNPB4161G					No	No	FY-1
VIRENDRA	SINGH	RAGHUWANSHI	HANUMAT	SINGH	RAGHUWANSHI	231 AGRAWAL KA BADA WARD HANUMANT	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300214-IN300214-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AQDPR1206L					No	No	FY-1
ASHOK	KUMAR		KISHAN	LAL		L-95 SHIVALIK NAGAR BHEL HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403	IN301774-IN301774-14	Amount for unpaid and uncl	135.00	14-DEC-2024	ADNPK1124H			SMTMANJUAGARWAL		No	No	FY-1
PRIYA	M	PAI	MUKUNTHAPAI			48/1853 E 4 SURYA HOMES SAMIPADY RD E	INDIA	KERALA	COCHIN	682026	IN300239-IN300239-15	Amount for unpaid and uncl	264.00	14-DEC-2024	CDPPP3532E			GANESHBHATR		No	No	FY-1
MOHAK	HARESH	SHAH	HARESH			S JP NAGAR OPP GEB COLONY OLD PADRA R	INDIA	GUJARAT	VADODARA	390015	IN301127-IN301127-15	Amount for unpaid and uncl	788.00	14-DEC-2024	AVLPS2208Q			HARESHBABUBHI	RUPAHARESHSHAH	No	No	FY-1
MANSING	RAJARAM	DESHMUKH	RAJARAM	APPASO	DESHMUKH	KUNDAL KUNDAL MAHARASHTRA	INDIA	MAHARASHTRA	ICHALKARANJI	416309	IN300513-IN300513-15	Amount for unpaid and uncl	3.00	14-DEC-2024	AKOPD6812H			Ranjeetmansingh	deshmukh		No	No	FY-1
SATISH	KUMAR	SOOD	JUGAL	KISHORE	SOOD	H N 4 MODEL COLONY NEA PNB REGIONAL O	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300513-IN300513-15	Amount for unpaid and uncl	2.00	14-DEC-2024	AGMPS5611H			CHANDRIKASOOD		No	No	FY-1
REKHABEN	D	KAPADIA	PUNABHAI	TAPUBHAI	BHUT	BARPARA BHUT NI WADI MAHUVA M MAHU	INDIA	GUJARAT	BHAVNAGAR	364290	IN301774-IN301774-15	Amount for unpaid and uncl	300.00	14-DEC-2024	BIMPK9987K					No	No	FY-1
NILAM	DODHA	AHIRE	DODHA	VEDU	AHIRE	PLOT NO.21, SAHWAS SHRIRAM COLONY,WA	INDIA	MAHARASHTRA	DHULE	424002	IN300239-IN300239-15	Amount for unpaid and uncl	15.00	14-DEC-2024	ARTPA7054Q			SUNILDERAMPATIL		No	No	FY-1
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659	IN300239-IN300239-15	Amount for unpaid and uncl	30.00	14-DEC-2024	BADPR3470B			SREEREKHAG		No	No	FY-1
PATEL	MANJULA	J	NA			D-101/2,ASHOK TOWER, DR S S RAO ROAD,	INDIA	MAHARASHTRA	MUMBAI	400012	IN301127-IN301127-15	Amount for unpaid and uncl	8.00	14-DEC-2024	AEDPP1277K			PATELJEETJ	PATELJAGDISHN	No	No	FY-1
NAGESHAR	NARAYAN	SHAHI	NA			C/O SHAHI SADAN DAK BANGLOW ROAD BE	INDIA	TELANGANA	HYDERABAD		IN300513-IN300513-15	Amount for unpaid and uncl	30.00	14-DEC-2024	AACHN6600H					No	No	FY-1
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHP	INDIA	UTTAR PRADESH	GORAKHPUR	273005	IN300513-IN300513-15	Amount for unpaid and uncl	41.00	14-DEC-2024	ADVPJ0896K			ARTIJAISWAL		No	No	FY-1
THRIVENI	K	V	VAJRAIYENGAR			W/OBR PRAKASHA,SRIRANGA,BEHIND GOPA	INDIA	KARNATAKA	HASSAN	573201	IN300239-IN300239-15	Amount for unpaid and uncl	2.00	14-DEC-2024	ACOPV3116G					No	No	FY-1
JYOTIRMOY	ROY		ANANGA	MOHAN	ROY	5/6 SPIREE KARI RESIDENCY 10 COFFE BOARD	INDIA	KARNATAKA	BANGALORE	560024	IN300513-IN300513-15	Amount for unpaid and uncl	450.00	14-DEC-2024	AHHPR5073Q			SonaliRoy		No	No	FY-1
S	KANNAPPA		V	SUBBAIAH		14-A C/O DHIRUMURUGA JOTHIDAM SENTH	INDIA	TAMIL NADU	SIVAGANGA	630562	IN301774-IN301774-15	Amount for unpaid and uncl	21.00	14-DEC-2024	BIUPK9936Q					No	No	FY-1
VIDYA	G	NAIR	GOPALAKRISHNAN	NAIR		4/20C NEEROOTTILL KATTACHIRA P O KATTA	INDIA	KERALA	KANJIRAPALLY	686572	IN300239-IN300239-15	Amount for unpaid and uncl	2.00	14-DEC-2024	AQWPG1056A			RAJUTV		No	No	FY-1
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382481	IN301774-IN301774-15	Amount for unpaid and uncl	150.00	14-DEC-2024	ANZPM0047K					No	No	FY-1
ASHOK	KUMAR	CHATTERJEE	TULSI	CHANDRA	CHATTERJEE	63 BAZAZ MAHAL SADAR BAZAR BARRACKP	INDIA	WEST BENGAL	BARRACKPORE	743101	IN301549-IN301549-15	Amount for unpaid and uncl	30.00	14-DEC-2024	ABYPC7724Q			ARUNIMCHATTE	GTALICHATTERJEE	No	No	FY-1
PRIYA	SHANKAR	SAHA	NANIGOPAL	SAHA		201 A KANUNGO PARK PO GARIA 24 PGS S W	INDIA	WEST BENGAL	KOLKATA	700084	IN300214-IN300214-15	Amount for unpaid and uncl	38.00	14-DEC-2024	AQQPS5655P			AMITSAHA		No	No	FY-1
MANDAR	BHASKAR	ADGAONKAR	BHASKAR	MANOHAR	ADGAONKAR	PLOT NO 112 MANORAMA NEAR MARUTI M	INDIA	MAHARASHTRA	AURANGABAD	431005	IN301774-IN301774-15	Amount for unpaid and uncl	27.00	14-DEC-2024	AKKPA0119Q			VINAYABHASKARADGAONKAR		No	No	FY-1
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRINITY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102	IN300239-IN300239-15	Amount for unpaid and uncl	15.00	14-DEC-2024	AGBPV9257B					No	No	FY-1
RAJEEV	R		RAMAKRISHNA	PILLAI		HARIPPATTETHU HOUSE VETTUVENI HARIPP	INDIA	KERALA	MAVELIKARA	690514	IN300239-IN300239-15	Amount for unpaid and uncl	1275.00	14-DEC-2024	AILPD0779N			BINDUGNAIR		No	No	FY-1
PYNDA	JANAKIRAMAYYA		NARAYANARAO	PYNDA		8-1-81 SILVERI PETA PITHAPURAM EAST GO	INDIA	ANDHRA PRADESH	SAMALKOT	533450	IN300239-IN300239-15	Amount for unpaid and uncl	30.00	14-DEC-2024	BRRPP5795E					No	No	FY-1
RANI	GUPTA		NA			ALANKAR JEWELLERY HOUSE GOPALI CHOW	INDIA	BIHAR	ARRAH	802301	IN301127-IN301127-15	Amount for unpaid and uncl	150.00	14-DEC-2024	ADMPG9094R			ANILKUMARGUPTA		No	No	FY-1
GANNAVARAPU	SANTHOSH	KUMAR	SATYANARAYANA	GANNAVARAPU		H NO 2 27 2 ST NO 1 VANINAGAR MALKAJGI	INDIA	TELANGANA	HYDERABAD	500047	IN300484-IN300484-15	Amount for unpaid and uncl	15.00	14-DEC-2024	APYPG5260M					No	No	FY-1
RENJIT	GEORGE		GEORGE	MATHEWS		KOCHUPARAMPIL HOUSE PULLAD PATHANA	INDIA	KERALA	TIRUVALLA	689548	IN300239-IN300239-15	Amount for unpaid and uncl	6.00	14-DEC-2024	ANHPG4518K					No	No	FY-1
MUKESH	DILIPKUMAR	SAINANI	DILIPKUMAR	RADHAMAL	SAINANI	VINOD AGENCY SHAHID HEMU COLONY MAI	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN300513-IN300513-15	Amount for unpaid and uncl	15.00	14-DEC-2024	BKMPS9191M					No	No	FY-1
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-15	Amount for unpaid and uncl	9.00	14-DEC-2024	AYFPB8155N			BIJUKK		No	No	FY-1
NITIN	MADHUKAR	SAWANT	MADHUKAR	YASHWANT	SAWANT	C/202 J K PARADISE OFF EKSAR ROAD NEAR	INDIA	MAHARASHTRA	MUMBAI	400092	IN301549-IN301549-15	Amount for unpaid and uncl	150.00	14-DEC-2024	AHAPS0946C			VANDANANITINSAWANT		No	No	FY-1
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227	IN300513-IN300513-15	Amount for unpaid and uncl	30.00	14-DEC-2024	AZJPS5185J					No	No	FY-1
OM	PRAKASH	SINGH	RAM	BACHAN	SINGH	321 RAHAHUPUR MUGHAL SARAI MOUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	IN300214-IN300214-15	Amount for unpaid and uncl	120.00	14-DEC-2024	AXCPS0720J			CHAMPADEVI		No	No	FY-1
ANITA	KANDHWEY		SHIVNARAYAN	RAM		174 CHANDOR BAGHMARA PO TETULMARI R	INDIA	JHARKHAND	BALIAPUR	828121	IN301774-IN301774-15	Amount for unpaid and uncl	15.00	14-DEC-2024	AYTPK7736J					No	No	FY-1
CHUNDURY	BABU	RAO	LATE	SATYANARAYANA		H NO-7-2-1800 AND 1803 W-203 VASAVI DR	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-15	Amount for unpaid and uncl	75.00	14-DEC-2024	AAZPR4134K			CUGEETHA		No	No	FY-1
POONAM	KAJAL		VIRENDER	SINGH	MATHUR	180 / 02 KANDHAR LINES FAIZABAD CANTT F	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-15	Amount for unpaid and uncl	60.00	14-DEC-2024	AXDPK3091P			KULRAJSINGHKAJAL		No	No	FY-1
SMINA	M	P	MANOHARAN			VELLARAM THODIRA HOUSE KALLURUTTY P	INDIA	KERALA	CALICUT	673582	IN300239-IN300239-15	Amount for unpaid and uncl	92.00	14-DEC-2024	HDLPS9196C			SHIJITHVS		No	No	FY-1
VIVEK	C	P	VIJAYANCP			BHAVANA HOUSE POOKKOTTUMPADAM PO	INDIA	KERALA	OTTAPPALAM	679332	IN300239-IN300239-15	Amount for unpaid and uncl	6.00	14-DEC-2024	AXXPV8709R			HARITHAP		No	No	FY-1
KEVIN	JOSEPH	ARAUJO	JOSEPH	ANTHONY	ARAUJO	27/1 SARASWATPUR HUBLI TOLLNAKA DHAR	INDIA	KARNATAKA	DHARWAD	580002	IN300239-IN300239-15	Amount for unpaid and uncl	105.00	14-DEC-2024	AKUPA7812L			JOHNARAUJO		No	No	FY-1
VIJAY	N		KONDLAHALLI	NAGARAJ		DOOR NO 31 INFANTARY ROAD JAYNAGAR 1	INDIA	KARNATAKA	BELLARY	583101	IN300239-IN300239-15	Amount for unpaid and uncl	15.00	14-DEC-2024	AHXPV1014H			GEETHAKUMARMUSTI		No	No	FY-1
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023	IN300239-IN300239-15	Amount for unpaid and uncl	15.00	14-DEC-2024	EESPS2893B			SASIDHARANUNNITHANVR		No	No	FY-1
KIRAN	YADAV		NAHAR	SINGH	YADAV	ANATHALYA KE PICHE VIVEK NAGAR BIKANE	INDIA	RAJASTHAN	BIKANER	334001	IN300239-IN300239-15	Amount for unpaid and uncl	2.00	14-DEC-2024	AJMPY4262D			JITENDRAYADAV		No	No	FY-1
KAJAL	RANI	SARKAR	TARUN	KANTI	SARKAR	GOPAL NAGAR P O KHARUPETIA DARRANG	INDIA	ASSAM	TEZPUR	784115	IN301774-IN301774-15	Amount for unpaid and uncl	288.00	14-DEC-2024	CICPS9836C			TARUNKANTISARKAR		No	No	FY-1
ANNAPURNESHWARI			V	R	KULKARNI	921 31ST B CRS 4TH T BLOCK JAYANAGAR C	INDIA	KARNATAKA	BANGALORE	560041	IN300513-IN300513-15	Amount for unpaid and uncl	45.00	14-DEC-2024	AHVPA3037H					No	No	FY-1
SUDERSHAN	KUMAR	BHATT	NA			395 OPPOSITE BRAHMPUTRA COMPLEX SEC	INDIA	UTTAR PRADESH	NOIDA	201301	IN301127-IN301127-15	Amount for unpaid and uncl	224.00	14-DEC-2024	ACMPB9161H			PROMILABHATT		No	No	FY-1
PANKAJ	JAIN		AJIT	KUMAR	JAIN	241 PADMAWATI A COLONY KINGS ROAD A	INDIA	RAJASTHAN	JAIPUR	302006	IN300239-IN300239-15	Amount for unpaid and uncl	6.00	14-DEC-2024	AJAPJ9272G			PRIYAJAIN		No	No	FY-1
UTSAV	GUPTA		ASHOK	GUPTA		DHOBI TALAI GALI NO 8 BIKANER PAWANPU	INDIA	RAJASTHAN	BIKANER	334003	IN300239-IN300239-15	Amount for unpaid and uncl	17.00	14-DEC-2024	BTQPG7241F			ARPITGUPTA		No	No	FY-1
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAJMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029	IN301549-IN301549-15	Amount for unpaid and uncl	180.00	14-DEC-2024	ABXPA9916H			ASHARADAMMA		No	No	FY-1
VASUDEVA	RAO	UPPALA	APPARAO	UPPALA		21 81 CHAKALIPETA B/H VENKATARAMA RIC	INDIA	ANDHRA PRADESH	ELURU	534447	IN301774-IN301774-15	Amount for unpaid and uncl	15.00	14-DEC-2024	AAXPU9944Q			UPPALAVARDANIKUMARI		No	No	FY-1
NAGA	RAJU	VADLAMANU	SIVARAM	KRISHNAIAH	VADLAMANU	76-13-45 EKALAVYANAGAR BHAVANIPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN300214-IN300214-15	Amount for unpaid and uncl	150.00	14-DEC-2024	ACBPV5932D			VNAGAMUNIMMA		No	No	FY-1
CHANDRAKANT	VASTARAM	PANDYA	VASTARAM	RUPRAM	PANDYA	19 /3 HOUSE NO 275 AMARDEEP SOC VIJALP	INDIA	GUJARAT	NAVASARI	396445	IN300513-IN300513-15	Amount for unpaid and uncl	149.00	14-DEC-2024	AJIPP3632K			MANANCHANDRAKANTPANDYA		No	No	FY-1
N	J	KUMARASWAMY	NALLAPETA	ANJAIAH	SETTIYARAM	S/O NA JAYARAO 53 SANNIDHI ROAD CROS	INDIA	KARNATAKA	BANGALORE	560004	IN300239-IN300239-15	Amount for unpaid and uncl	8.00	14-DEC-2024	AIAPK4965G					No	No	FY-1
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PL	INDIA	ORISSA	PURI	752002	IN300484-IN300484-15	Amount for unpaid and uncl	30.00	14-DEC-2024	AUTPR4992F					No	No	FY-1
SANTHOSH	KUMAR	PABBA	SHANKARAIAH	PABBA		F NO 305 P NO 21 22 23 LAHARI ESTATE AN	INDIA	TELANGANA	HYDERABAD	500072	IN300513-IN300513-15	Amount for unpaid and uncl	6.00	14-DEC-2024	ALVPP2650H			SANDHYANUKALA		No	No	FY-1
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CT	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN300513-IN300513-15	Amount for unpaid and uncl	5.00	14-DEC-2024	AKRPM2255N					No	No	FY-1
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBEWADI KONDHN	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-15	Amount for unpaid and uncl	45.00	14-DEC-2024	ACPPB7472A					No	No	FY-1
K	MEENATCHI		KRISHNAN			C 4 400 KV SUBSTATION POWER GRID LALTO	INDIA	PUNJAB	LUDHIANA	141001	IN300214-IN300214-15	Amount for unpaid and uncl	9.00	14-DEC-2024	AOQPM8235M					No	No	FY-1
KALAWATI	GAJANAN	SHARMA	GAJANAN	SHARMA		LODHA I THINK TECHNO CAMPUS 10TH FLOO	INDIA	MAHARASHTRA	MUMBAI	400042	IN300513-IN300513-15	Amount for unpaid and uncl	35.00	14-DEC-2024	APHPS8465H			RAJESHGAJANANSHARMA		No	No	FY-1
NIRANJALI	GAUTAM	KOPARDE	GAUTAM	S	KOPARDE	11 B 306 NALANDA SWAMI SAMARTH NAGA	INDIA	MAHARASHTRA	MUMBAI	400053	IN300214-IN300214-15	Amount for unpaid and uncl	150.00	14-DEC-2024	AXRPK9866G				GAUTAMSKOPARDE	No	No	FY-1
SUNITHA	K		T	KEMPANNA		NO 119 5TH MN AGB LAYOUT HESARAGATTA	INDIA	KARNATAKA	BANGALORE	560090	IN300513-IN300513-15	Amount for unpaid and uncl	75.00	14-DEC-2024	BPNP5210G					No	No	FY-1
NAMITA	AGRAWAL		NA			19 LOWTHER ROAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-15	Amount for unpaid and uncl	90.00	14-DEC-2024				PIYUSHRANJANAGRAWAL		No	No	FY-1
RUCHI	KSHATRIYA		GHAN	SHYAM	LALLA	108 1 SHAKTI NAGAR BHOPAL MADHYA PRA	INDIA	MADHYA PRADESH	BHOPAL	462024	IN300484-IN300484-15	Amount for unpaid and uncl	12.00	14-DEC-2024	AVQPK1033N					No	No	FY-1
T	P	JOY	T	O	PYLAPPAN	CHITTILAPPILLY THANDIAKKAL HOUSE PLOT	INDIA	KERALA	TRICHUR	680014	IN301127-IN301127-15	Amount for unpaid and uncl	525.00	14-DEC-2024	ABRPJ4280D				PUSHPAMJOY	No	No	FY-1
SRUSHTI	SACHIN	KAREKAR	ASHOK	RAJARAM	WESNEKAR	H NO 747 KARABI SONAR GALLI KANABARGI	INDIA	KARNATAKA	BELGAUM	590015	IN300214-IN300214-15	Amount for unpaid and uncl	279.00	14-DEC-2024	BRUPK9845C			SACHINSKAREKAR		No	No	FY-1
ASHA	KHAMESRA		MOHAN	LAL	LODHA	SARANSH 59 SARDARPURA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	IN300394-IN300394-15	Amount for unpaid and uncl	38.00	14-DEC-2024	AEEPK4719C			KAVISHKHAMESRA		No	No	FY-1
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALV	INDIA	KARNATAKA	BANGALORE	560017	IN300513-IN300513-15	Amount for unpaid and uncl	90.00	14-DEC-2024	ACCPH8573M					No	No	FY-1
PANCHAL	URMILABEN	RATILAL	I	K	PANCHAL	2/19A NARAYANKUNJ SOCIETY NARMADA N	INDIA	GUJARAT	BHARUCH	392015	IN300513-IN300513-15	Amount for unpaid and uncl	45.00	14-DEC-2024	ATNPP2470P			RATILALTRIKAMBHAIPANCHAL		No	No	FY-1
BALJEET	KAUR	CHAWALA	GURBIR	SINGH	CHAWALA	H NO 615 SECTOR 29 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008	IN300513-IN300513-15	Amount for unpaid and uncl	2.00	14-DEC-2024	AFDPC3567Q					No	No	FY-1
PRAMOD	Y	PALANDE	YASHWANT	SHIVRAM	PALANDE	VALECHA ENGG LTD VALECHA HOUSE 44/6 B	INDIA	MAHARASHTRA	PUNE	411001	IN300513-IN300513-15	Amount for unpaid and uncl	3.00	14-DEC-2024	ATVPP2426K			PRADNYAPRAMODPALANDE		No	No	FY-1
MAHESWARAN	SUBBIAH		SUBBIAH	PETHAPPA		NEW NO 29 OLD NO 14 KAVARAI STREET NE	INDIA	TAMIL NADU	CHENNAI	600026	IN300513-IN300513-15	Amount for unpaid and uncl	30.00	14-DEC-2024	AYWPS6784K			Revathi		No	No	FY-1
B	C	REDDY	BANGARU	PUNNYAKOTI	REDDY	OLD NO 1 NEW NO 11 MANGAMMA NAGAR	INDIA	TAMIL NADU	CHENNAI	600107	IN300394-IN300394-15	Amount for unpaid and uncl	75.00	14-DEC-2024	ACCPR4501K			BCKRISHNAVENI		No	No	FY-1
TILAKRAJ	MAKKAR		PYARALAL	MAKKAR		9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-15	Amount for unpaid and uncl	150.00	14-DEC-2024	ADEPM8801E			URMILMAKKAR		No	No	FY-1
ROLY	MEHROTRA		PRADEEP	MEHROTRA		MEHROTRA PRADEEP & CO 37/7 ROLAND CO	INDIA	UTTAR PRADESH	KANPUR	208001	IN300214-IN300214-16	Amount for unpaid and uncl	300.00	14-DEC-2024	AFAPM8996C				SNEHMEHROTRA	No	No	FY-1
MAHATMA	SHARAN	GOEL	ANAND	SWAROOP	GOEL	1 140 VIKAS NAGAR LUCKNOW UTTAR PRA	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300214-IN300214-16	Amount for unpaid and uncl	75.00	14-DEC-2024	AAZPG3426D			SUSHMAGOEL		No	No	FY-1
CHALAMALASETI	VANAJA		RAMASASTRULU	NAGESHWARRAO	VADDI	W/O PANDURANGA VITTAL 181 KANUMOLLI	INDIA	ANDHRA PRADESH	AVANIGADDA	521106	IN301774-IN301774-16	Amount for unpaid and uncl	240.00	14-DEC-2024	AGVPV9975G			CHPRVITTAL		No	No	FY-1
GOPI	KANNAN	THARUMAR	THARUMAR	SUBBIAH		7-8-5, FLAT 203 II FLOOR SWATHI TOWERS V	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN301774-IN301774-16	Amount for unpaid and uncl	3.00	14-DEC-2024	AESPT0759B			ABIRAMIG		No	No	FY-1
URMIL	MAKKER		NAND	LAL	BATHLA	9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-16	Amount for unpaid and uncl	183.00	14-DEC-2024	ABXPM1705A			VIPINMAKKAR		No	No	FY-1
KOLLA	SYAMALA		KRISHNA	MURTHY	KOLLA	W/O KOLLA KRISHNA MURTHI 70-2-9/48 V

ASHIR	TYAGI		SURESHBHAI	CHANDRA	TYAGI	S/O Sureshchandra Tyagi Bangl	ow No. 15 Ra	INDIA	GUJARAT	VADODARA	390004		IN300513-IN300513-14	Amount for unpaid and uncl	1176.00	14-DEC-2024	AASPT2608P			YAMINITYAGI			No	No	FY-1
AJAY	KUMAR	JAIN	MAGAN	LAL	JAIN	WARD NO 03 MANDI ROAD ASHOK NAGAR		INDIA	MADHYA PRADESH	GUNA	473331		IN300394-IN300394-14	Amount for unpaid and uncl	18.00	14-DEC-2024	AEZPJ4870N			PRAVEENKUMARJAIN			No	No	FY-1
USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX	NOWROZA	INDIA	MADHYA PRADESH	SHADOL	484555		IN300214-IN300214-16	Amount for unpaid and uncl	83.00	14-DEC-2024	AUTPM1669C						No	No	FY-1
SURJIT	SINGH		SATNAM	SINGH		SO SATNAM SINGH WARD NO 16 1947 PATR		INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-16	Amount for unpaid and uncl	23.00	14-DEC-2024	BHZPS5767B			MANPREETKAUR			No	No	FY-1
BHAVATHI	GALI		NARAYANA	REDDY	GALI	FLAT 401 JAGADAMBA TOWERS NEAR MADI		INDIA	ANDHRA PRADESH	NANDYAL	518501		IN300513-IN300513-14	Amount for unpaid and uncl	405.00	14-DEC-2024	AKVPG2214R			VibhuhReddyPuttamreddy			No	No	FY-1
MOHANARAO	TATA		NAGENDRAM	TATA		D NO 17-3-4/303 , GANESH RESIDENCY GAN		INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN301774-IN301774-16	Amount for unpaid and uncl	135.00	14-DEC-2024	AFDPT3837J			TATAINDIRA			No	No	FY-1
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN		INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-14	Amount for unpaid and uncl	375.00	14-DEC-2024	AOVPS2759F			JAYAJYOTI			No	No	FY-1
PARTHO	SARKAR		GOPAL	SARKAR		SIMLA (CT) FARM SIDE ROAD LR/GI/3, LAKE		INDIA	WEST BENGAL	CHINSURA	712102		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AYNPS4209E			ARPITASARKAR			No	No	FY-1
NANDKUMAR	C.	AMBRE	CHANDRAKANT	GOVIND	AMBRE	ABAN PARK VISHNU BLDG 7/31 DHOKALI NA		INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AKTPA5451E						No	No	FY-1
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLA KAJORA ANDAL BURDWAN		INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-16	Amount for unpaid and uncl	8.00	14-DEC-2024	BGVPS9419P						No	No	FY-1
PANDE	SADANAND	SAKHARAM	SAKHARAM	BALWANTRAO	PANDE	F NO 3 SIDDHI APPT S NO 10/3A 10/3B NEAR		INDIA	MAHARASHTRA	NASIK	422101		IN301127-IN301127-14	Amount for unpaid and uncl	150.00	14-DEC-2024	ACAPP4427E						No	No	FY-1
HEERA	LAL	KHAMESRA	SOHAN	LAL	KHAMESRA	42 RESIDENCY ROAD UDAIPUR		INDIA	RAJASTHAN	UDAIPUR	313001		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	14-DEC-2024	AEEPK4713J			KAVISHKHAMESRA			No	No	FY-1
C	SANKARA	NARAYANAN	CHIDAMBARAM			No 22/26. 1st Floor Chidambaram any 3rd		INDIA	TAMIL NADU	CHENNAI	600004		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	14-DEC-2024	BJTPS7372A						No	No	FY-1
N	DHAMOTHARASAMY		S	NAGAMANI		76 BLOCK 6 OTTANATHAM P THOOTHUKKUI		INDIA	TAMIL NADU	TUTICORIN	628302		IN300394-IN300394-16	Amount for unpaid and uncl	45.00	14-DEC-2024	AMKPD9240K			RKRISHNAMBIGA			No	No	FY-1
MAHUA	CHATTERJEE		ANIRBAN	CHATTERJEE		134 SARAT GHOSH GARDEN ROAD DHAKURI		INDIA	WEST BENGAL	KOLKATA	700031		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AHHPC6520H			ANIRBANCHATTERJEE			No	No	FY-1
G	D	RAJAREDDY	G	SUBBA	REDDY	7-1-621 BY 421 318 BY 3RT FLAT NO 201 SUR		INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-16	Amount for unpaid and uncl	38.00	14-DEC-2024	AIAPR3106Q			GRUKMINIDEVI			No	No	FY-1
P	SRIRENGAN		K	PONNAIYA	PILLAI	103 MIDDLE STREET MELAGARAM TENKASI		INDIA	TAMIL NADU	TIRUNELVELI	627818		IN300394-IN300394-16	Amount for unpaid and uncl	3.00	14-DEC-2024	AMSPR2965H			SSIVAGAMI			No	No	FY-1
BHATT	DAYANAND	AMBADUTT	AMBADUTT	DEVIDUTT	BHATT	C 9 0 1 SECTOR 18 NERUL NAVI MUMBAI MA		INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300513-IN300513-14	Amount for unpaid and uncl	60.00	14-DEC-2024	AAXPB2180P			MANJU			No	No	FY-1
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA		INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-16	Amount for unpaid and uncl	8.00	14-DEC-2024	CKAPS3303J						No	No	FY-1
JYOTSNA	NIGAM		PRADHAN	ALOK	KUMARSAHAY	JAGMOHAN HOSPITAL SUBHASH WARD MAI		INDIA	MADHYA PRADESH	KATNI	483501		IN301127-IN301127-14	Amount for unpaid and uncl	15.00	14-DEC-2024	ABHPN6696D				PRADHANALOKKUMARSAHAY		No	No	FY-1
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH		INDIA	CHHATTISGARH	AMBIKAPUR	497442		IN301127-IN301127-14	Amount for unpaid and uncl	750.00	14-DEC-2024	AERPC6733M				NARESHKRCHAWRA		No	No	FY-1
MONIKA	LODHA		KOMAL	SINGH	DUGGAR	2267 NANSIRABAD ROAD WARD NO 40 TH A		INDIA	RAJASTHAN	AJMER	305001		IN300214-IN300214-16	Amount for unpaid and uncl	6.00	14-DEC-2024	ACHPL8479K			VISHALLODHA			No	No	FY-1
CHATTI	JAYASRI		RAMA	RAO	CHATTI	2-40 28/24 1 SECTOR 6 M V P COLON	Y VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		IN300484-IN300484-16	Amount for unpaid and uncl	6.00	14-DEC-2024	AHAPC6972E						No	No	FY-1
SOUNDARYA			JAGANNATHAN			NEW NO 55 OLD NO 19 SECOND FLOOR THI		INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-14	Amount for unpaid and uncl	3.00	14-DEC-2024	BQVPS1326P						No	No	FY-1
SNEH	LATA		S	K	BANSAL	FLAT NO 402 GH 11 VIDYA ENCLAVE SECTOR		INDIA	HARYANA	GURGAON	122011		IN301127-IN301127-14	Amount for unpaid and uncl	90.00	14-DEC-2024	AAZPB5666J						No	No	FY-1
S	AMUTHA		HARIKRISHNAN	K		32/6A LEVENJEEPORAM SECOND STREET TU		INDIA	TAMIL NADU	TUTICORIN	628003		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	14-DEC-2024	AFMPA1371F			HARIKRISHNAN			No	No	FY-1
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BU		INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-14	Amount for unpaid and uncl	75.00	14-DEC-2024	ABMPL2908F				KVLAKSHMY		No	No	FY-1
D	M	THAMPY	THRIVIKRAMAN	DAMODARAN	PILLAY	DEAN COLLEGE OF FISHERIES RET, ASWARV		INDIA	KERALA	COCHIN	682025		IN300214-IN300214-16	Amount for unpaid and uncl	30.00	14-DEC-2024	AAYPT0926A						No	No	FY-1
BULBUL	AGRAWAL		BADAL	PRAKASH	JINDAL	NH6 PUSHPKUNJ W NO 9 PUSH KUNJ BARGA		INDIA	ORISSA	SAMBALPUR	768028		IN300513-IN300513-14	Amount for unpaid and uncl	750.00	14-DEC-2024	AEFPA1496K			BADALPRAKASHJINDAL			No	No	FY-1
SUBODH	KUMAR		BRAJ	NANDAN	SINGH	SO BRAJ NANDAN SINGH VILL BAREB PO NE		INDIA	BIHAR	NAWADAH	805121		IN301774-IN301774-16	Amount for unpaid and uncl	60.00	14-DEC-2024	AMSPK8502D			JYOTSNA			No	No	FY-1
RATAN	KUMAR		LATE	SITARAM	MORE	M/S. MEGHRAJ SITARAM UPPER BAZAR RAN		INDIA	JHARKHAND	RANCHI	834001		IN301127-IN301127-14	Amount for unpaid and uncl	90.00	14-DEC-2024	ABEPM7406P						No	No	FY-1
URMILA	SHUKLA		PRADEEP	RAI	SHUKLA	499 SOUTH JAHANABAD SHUKLA BHAWAN (		INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301127-IN301127-14	Amount for unpaid and uncl	1200.00	14-DEC-2024	BHVPS5779R			ANANTSHAURYA	PRADEEPRAJSHUKLA		No	No	FY-1
NAVNEET	SARDA		NAND	KISHOR	SARDA	44 JAWAHAR NAGAR COLONY BHELUPUR V		INDIA	UTTAR PRADESH	VARANASI	221010		IN301127-IN301127-14	Amount for unpaid and uncl	150.00	14-DEC-2024	BATPS5799A						No	No	FY-1
RAMENDRA	SINGH	RAWAT	RAJE	SINGH	RAWAT	D 405 SARASWATI NAGAR JODHPUR,		INDIA	RAJASTHAN	JODHPUR	342001		IN301127-IN301127-14	Amount for unpaid and uncl	8.00	14-DEC-2024	ABXPR6062R			PRABHAWATIPATWAL			No	No	FY-1
INDU	AGARWAL		CHANDRA	PRAKASH	AGRAWAL	A 130 PANCHSHEEL NAGAR MAKARWALI RO		INDIA	RAJASTHAN	AJMER	305001		IN301127-IN301127-14	Amount for unpaid and uncl	300.00	14-DEC-2024	AHGPA4527K			AMANAGARWAL	CHANDRAPRAKASHAGRAWAL		No	No	FY-1
SMT	SHALINI	JAIN	SRI	SANJEEV	JAIN	1 D BELI ROAD NEW KATRA ALLAHABAD		INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301127-IN301127-14	Amount for unpaid and uncl	90.00	14-DEC-2024	ABMPJ7140D						No	No	FY-1
PARITOSH	JHA		RAM	KISHORE	JHA	NO 53 ELEVEN BANGLOW , RANI BAG COL		INDIA	MADHYA PRADESH	INDORE	452001		IN300394-IN300394-16	Amount for unpaid and uncl	105.00	14-DEC-2024	ACLPJ5918R				SUJATAJHA		No	No	FY-1
SAMIRAN	JANA		SUNIL	KUMAR	JANA	MAUJA BANKABEDYA JL NO 315 SAMPURNA		INDIA	WEST BENGAL	HALDIA	721401		IN301774-IN301774-16	Amount for unpaid and uncl	75.00	14-DEC-2024	ALYPJ1266C			TAPASIMANNAJANA			No	No	FY-1
SHRIKANT	AMBEKAR		VISHNU			A/P ANE TAL JUNNER DIST PUNE MAHARASH		INDIA	MAHARASHTRA	PANVEL	410504		IN300513-IN300513-14	Amount for unpaid and uncl	60.00	14-DEC-2024	AAPPA5773M						No	No	FY-1
SUSHMA	RANI	GUPTA	B	K	GUPTA	HOUSE NO. 5787 SECTOR 38 WEST CHANDI		INDIA	CHANDIGARH	CHANDIGARH	160036		IN301127-IN301127-14	Amount for unpaid and uncl	53.00	14-DEC-2024	AGJPG1555B						No	No	FY-1
DIMPLE	KISHORBHAI	PATEL	KISHORBHAI	CHATURBHAI	PATEL	MADHUKUNJ 6 GULAB PARK KACHIGAM RD		INDIA	GUJARAT	VALSAD	396191		IN300214-IN300214-16	Amount for unpaid and uncl	375.00	14-DEC-2024	ACCPP2199R			DHARTIDIMPLEPATEL			No	No	FY-1
SATYA	RAO	K	SATYAM	KALEPU		H NO-11-58 KALEPU STREET RAJAM SRIKAKL		INDIA	ANDHRA PRADESH	AMADALA VALASA	532127		IN300394-IN300394-16	Amount for unpaid and uncl	150.00	14-DEC-2024	AGPPK2489N			KANNAPOORNA			No	No	FY-1
GOURANGA	BISWAS		ASHOKE	KUMAR	BISWAS	4/B D N MUKHERJEE ROAD PO BALLY HOWR		INDIA	WEST BENGAL	HOWRAH	711201		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AISPB0050B						No	No	FY-1
BASANTKUMAR	CHAMPALAL	BAGDI	CHAMPALAL	BAGDI		SURAJ HOSPITAL AMANKHAN PLOT SHASTRI		INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-16	Amount for unpaid and uncl	300.00	14-DEC-2024	ABHPB8674P			VANDANABASANTKUMARBAGDI			No	No	FY-1
VINOD	HINGE		DATTUJI	HINGE		PLOT NO 55 56 THAWKARWADI RAILWAY ST		INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-14	Amount for unpaid and uncl	38.00	14-DEC-2024	ACOPH7206B			RENUKAVINODDHINGE			No	No	FY-1
K	SIVANANDAM		S	KULANDAI		OLD NO-159 NEW NO -142 EAST 3RD STREET		INDIA	TAMIL NADU	PUDUKKOTTAI	622001		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	14-DEC-2024	AAYPS7351N						No	No	FY-1
V	NAGA	MALLESWARARA	NA			5-655 VENGALA REDDY COLONY CHILAKALI		INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN300394-IN300394-16	Amount for unpaid and uncl	15.00	14-DEC-2024	AKDPR2732H			POTHUPALEPUSIVAPARVATHI			No	No	FY-1
RAVI	KANT	SHARMA	SUKH	LAL	SHARMA	FLAT NO 23 SUBIDHA PARK II BHOSARI VILLA		INDIA	MAHARASHTRA	PUNE	411039		IN300513-IN300513-14	Amount for unpaid and uncl	345.00	14-DEC-2024	AMKPS9209F			VIJAYLAXMISHARMA			No	No	FY-1
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT		INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	14-DEC-2024	AJRPP6181R						No	No	FY-1
RAJA	SHEKHAR	KALYANI	K	RUKMANNA	KALYANI	H NO- 1/ 544 SRINIVAS NAGAR NEAR ADONI		INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-16	Amount for unpaid and uncl	38.00	14-DEC-2024	ADQPK6941F			KMAMATHA			No	No	FY-1
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA		INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	ALUPP8055H						No	No	FY-1
USHA	GUPTA		RAVINDRA	NATH	GUPTA	B 5/173 VINAY KHAND GOMTI NAGAR, LUCK		INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301330-IN301330-14	Amount for unpaid and uncl	90.00	14-DEC-2024	AJZPG3625P			ASHISHGUPTA	RAVINDRANATHGUPTA		No	No	FY-1
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY MC		INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AFIPA3595D			priyankaagrawal			No	No	FY-1
SUMIT	KUMAR	BHATIA	SHAYAM	SUNDAR	BHATIA	C 6A/97 C JANAKPURI DELHI NEW DELHI		INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-14	Amount for unpaid and uncl	39.00	14-DEC-2024	AKMPB4068R						No	No	FY-1
NIRMALA	SINHA		AWADHESH	PD	SINGH	GAYATRI NIWAS H NO A 01 SHIVAJEE CHOW		INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-14	Amount for unpaid and uncl	150.00	14-DEC-2024	BHIPS9102C			ANIMESHKUMAR	AWADHESHPRASADSINGH		No	No	FY-1
THOTTUNGAL	RAMAKRISHNAN	BABU	RAMAKRISHNAN			17/11 THOTTUNGAL HOUSE YAKKARA ROAD		INDIA	KERALA	PALGHAT	678014		IN300513-IN300513-14	Amount for unpaid and uncl	117.00	14-DEC-2024	ADVPB3313M						No	No	FY-1
SANDHYARANI	MOHANTY		BANAMALI	ACHARYA		DR NO B 1371 AT /PO NALCO NAGAR ANUGU		INDIA	ORISSA	DHENKANAL	759145		IN300513-IN300513-14	Amount for unpaid and uncl	21.00	14-DEC-2024	ASDPM2406M			RAJENDRAKUMARMOHANTY			No	No	FY-1
DINESH	KUMAR	GOEL	SITA	RAM	GOEL	C/O:- Sitaram Goel E - 36 B-1212 Shastri Nag		INDIA	DELHI	NEW DELHI	110052		IN300513-IN300513-14	Amount for unpaid and uncl	38.00	14-DEC-2024	AFGPG2585K			REKHAGOEL			No	No	FY-1
SESHUSAI	VARA	PRASADYELAMAN	JANAKI	RAMARAO	YELAMANCHILI	H NO 1 2 90/1 HARISIGUDA KAKATIYANAGAR		INDIA	TELANGANA	HYDERABAD	500007		IN300513-IN300513-14	Amount for unpaid and uncl	191.00	14-DEC-2024	AAMPY6864C			POOJAYELAMANCHILI			No	No	FY-1
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA		INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-14	Amount for unpaid and uncl	315.00	14-DEC-2024	ACDPM0860F			AMITKUMARMODI			No	No	FY-1
MOHAMMED	FIROZ		MOHAMMED	KHAREEM		NO 2292 B 1 ONE WAY TRAFFIC ROAD GUDI		INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300513-IN300513-14	Amount for unpaid and uncl	2.00	14-DEC-2024	AAGPF2869N						No	No	FY-1
V	SATHYASREENIVAS		V	NARASARAMAIAH		DOOR NO 18-1-46/8 GROUND FLOOR PRAS		INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300394-IN300394-16	Amount for unpaid and uncl	150.00	14-DEC-2024	BHDPS5723H						No	No	FY-1
GURCHARAN	SINGH	JUNEJA	NAND	SINGH	JUNEJA	3 A DASHMESH NAGAR MADHOWARI NEAR		INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-14	Amount for unpaid and uncl	14.00	14-DEC-2024	AEAPJ2317R			JASVINDERSINGHJUNEJA			No	No	FY-1
KIRAN	SINGH		JANARDAN	SINGH		W/O RITESH SINGH 6/2/277 6/2/195 H TAKI		INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-14	Amount for unpaid and uncl	138.00	14-DEC-2024	BGQPS8273N			RITESHSINGH			No	No	FY-1
VINAY	GYANPRAKASH	KHANDELWAL	GYANPRAKASH	MURLIDHAR	KHANDELWAL	ALSI PLOTS NEAR NEHRU PARK OPP HUTATN		INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-16	Amount for unpaid and uncl	158.00	14-DEC-2024	BXQPK8171C			GYANPRAKASHMURLIDHARKHANDELWAL			No	No	FY-1
VIKAS	MALU		MULCHAND	MALU		1/5 B PUSA ROAD RAJENDER NAGAR NEW DI		INDIA	DELHI	NEW DELHI	110005		IN301549-IN301549-14	Amount for unpaid and uncl	128.00	14-DEC-2024	ACZPM0292M						No	No	FY-1
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA		INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-14	Amount for unpaid and uncl	23.00	14-DEC-2024	ACTPP9806G			VipinPanwar			No	No	FY-1
AJAYKUMAR	BAGDIYA		BADRINARAYAN	BAGDIYA		C/O GAYATRI MOTORS NEAR NANDED NAKA		INDIA	MAHARASHTRA	PARLI VAIJNATH	431513		IN301330-IN301330-14	Amount for unpaid and uncl	90.00	14-DEC-2024				SAMIKSHAAJAYKUMARBAGDIYA			No	No	FY-1
ARCHANA	SINGH		NA			D 94 A, SEC D LDA COLONY KANPUR ROAD L		INDIA	UTTAR PRADESH	LUCKNOW	226012		IN301330-IN301330-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AQRP5671BG			DIVYAMANSINGH	RAJEEVKUMARSINGH		No	No	FY-1
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT		INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300513-IN300513-14	Amount for unpaid and uncl	120.00	14-DEC-2024	BUSPS8702C						No	No	FY-1
PERUMALLA	GANGADHARA	RAO	BHASKARA	RAO		DOOR NO 3-289 NEAR ING VYSYA BANK VIS		INDIA	ANDHRA PRADESH	ELURU	534244		IN300394-IN300394-16	Amount for unpaid and uncl	150.00	14-DEC-2024	ABKPG1118N			PKRISHNAVENI			No	No	FY-1
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT		INDIA	TAMIL NADU	COIMBATORE	641036		IN300394-IN300394-16	Amount for unpaid and uncl	30.00	14-DEC-2024	AABPH5049K						No	No	FY-1
VARINDER	MOHAN	VASISHTA	LALIT	MOHAN	VASISHTA	LALIT MOHAN VASISHTA HOUSE NO 142 SEC		INDIA	CHANDIGARH	CHANDIGARH	160036		IN301774-IN301774-16	Amount for unpaid and uncl	150.00	14-DEC-2024	ACZPV2429G			MANJUVASISHTA			No	No	FY-1
NAMIT	KUMAR		SUSHIL	KUMAR	SRIVASTAVA	FLAT NO 402 AT FOURTH FLOOR SITUATED A		INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-14	Amount for unpaid and uncl	62.00	14-DEC-2024	AHSPK8460D				SANGEETASRIVASTAVA		No	No	FY-1
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN 1ST STAGE BEML LAYOUT BAN		INDIA	KARNATAKA	BANGALORE	560079		IN301549-IN301549-14	Amount for unpaid and uncl	90.00	14-DEC-2024	AELPS6748A			SHANTHIRSHENOY			No	No	FY-1
ASIRVATHAM	STANLY		ASIRVATHAM			17/68 A WEST KALLUKOOTAM KALLUKOTTA		INDIA	TAMIL NADU	NAGERCOIL	629808		IN301774-IN301774-16	Amount for unpaid and uncl	9.00	14-DEC-2024	ATDPS5984K			PADMAJOY			No	No	FY-1
KATARI	PRATAP	KUMARVARMA	VISWANADHA	RAJU	KATARI	6 3 1092 1 PROCESS BUSINESS SOLUTIONS P		INDIA	TELANGANA	HYDERABAD	500082		IN300513-IN300513-14	Amount for unpaid and uncl	2.00	14-DEC-2024	AKQPK5395J						No	No	FY-1
HAJI	MOHAMMED	SATTAR	MOHAMMED	SATTAR		13-6-434/8/17 OM NAGAR JYOTHI NAGAR LA		INDIA	TELANGANA	HYDERABAD	500008		IN300214-IN300214-16	Amount for unpaid and uncl	3000.00	14-DEC-2024	BOJPS0160P						No	No	FY-1
GADHE	SAROJ	GANESH	GANESH	GADHE		2 SHRI SAI APPARTMENT TILAK NAGAR NAN		INDIA	MAHARASHTRA	NANDED	431605		IN300513-IN300513-14	Amount for unpaid and uncl	60.00	14-DEC-2024	AUPGQ7718N			GANESHIRANNAGADHE			No	No	FY-1
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR		INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-14	Amount for unpaid and uncl	45.00	14-DEC-2024	ABEPA5635J			Bhartigopalagrawal			No	No	FY-1
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V		INDIA	GUJARAT	VADODARA	390006		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-1
RAKESHKUMAR	MALVIYA		DAULATRAM	HARLAL	MALVIYA	161 A HEMVU COLONY W 6 B KUTCH ADIPUR		INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-14	Amount for unpaid and uncl	165.00	14-DEC-2024	AKDPM4224BR						No	No	FY-1
MANOJ	SRIVASTAVA		LATE	DR	JSSRIVASTAVA	C/O GOLD LINE INVESTMENTS 41-B TAGORE		INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-14	Amount for unpaid and uncl	173.00	14-DEC-2024	ARWPS2144L			SARITASRIVASTAVA			No	No	FY-1
VINOD	SHIVAJI	NAGANE	SHIVAJI	TUKARAM	NAGANE	DHAVLAS ROAD NEAR SWAMI SAMARTHA T		INDIA	MAHARASHTRA	PANDHARPUR	413305		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AFZPN9478H			Sudhirshivajinagane			No	No	FY-1
ADITRI	FENIL	KORADIA	A	K	PARIKH	FLAT NO 8 POOJA APT OPP WATER TANK RO		INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-DEC-2024	AUDPP7214N			FENILHITESHKUMARKORADIA			No	No	FY-1
ARUN	KALU	MOHITE	KALU	BHIKAJI	MOHITE	6, NAG VIDARBHA CHS LTD B WING, PLOT NE		INDIA	MAHARASHTRA	MUMBAI	400053		IN301330-IN301330-14	Amount for unpaid and uncl	780.00	14-DEC-2024	AAZPM3051G			KETANARSUNMOHITE			No	No	FY-1
INDIRA	TIWARI		RAMDATT	PATHAK		H NO 1 NIJAT PURA DR PATHAK'S BANGLOW		INDIA	MADHYA PRADESH	UJJAIN	456010		IN300513-IN300513-14	Amount for unpaid and uncl	3.00	14-DEC-2024	ADDPT4275A			RaviPathak			No	No	FY-1
ASHA	SHARMA		KULDESH	CHANDER	SHARMA	259 ADRASH ENCLAVE 2 . TRIKUTA NAGAR J		INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN301330-IN301330-14	Amount for unpaid and uncl	375.00	14-DEC-2024	CWPPS9086R			KULDESHCHANDERSHARMA			No	No	FY-1
NAGARAJ	A	KAGALI	ADIVAPPA	TULAJAPPA	KAGALI	NO 139 20TH B MAIN ROAD 1ST BLOCK RAJA		INDIA	KARNATAKA	BANGALORE	560010		IN300214-IN300214-16	Amount for unpaid and uncl	150.00	14-DEC-2024	AAOPK5753A						No	No	FY-1
PREM	KUMARI	SHANGARI	SARDARI	LAL	CHADHA	701 BLOCK F JAIPURIA VIP ROAD SUNRISE G		INDIA	PUNJAB	RAIPURA	140603		IN300214-IN300214-16	Amount for unpaid and uncl	38.00	14-DEC-2024	AMOPS2151C				VIJAYKUMARSHANGARI		No	No	FY-1
VELAGA	VEERABHADRA	RAO	SATTEYYA	VELAGA		FL NO 203, SRINILAYA SAGAR VIEW APTS, S		INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-16	Amount for unpaid and uncl	225.00	14-DEC-2024	AAJPR6389h			VELAGASATYAVATHI			No	No	FY-1
KAPIL	ADLAKHA		KRISHAN	GOPAL	ADLAKHA	HOUSE NO 411 SECTOR 21 D NEAR JIVA PUP		INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-14	Amount for unpaid and uncl	8.00	14-DEC-2024	AKHPA8124E						No	No	FY-1
MRUDUL	M	SHAH	MULCHANDBHAI	BECHARBHAI	PARMAR	B B SHANTIKUNJ SOC CHANDKHEDA AHMEE		INDIA	GUJARAT	GANDHI NAGAR	382424		IN300513-IN300513-14	Amount for unpaid and uncl	2.00	14-DEC-2024	BSFPS4515J			DHARAMRUDULSHAH			No	No	FY-1
SANJAY	KAPOOR		VINOD	KAPOOR		D 28 GROUND FLOOR SOUTH CITY 2 GURGA		INDIA	HARYANA	GURGAON	122002		IN300513-IN300513-14	Amount for unpaid and uncl	360.00	14-DEC-2024	ABDPK3777C			VINODKAPOOR			No	No	FY-1
PIYUSH	JANI		MAHESHCHANDRA	MOHANLAL	JANI	JAYDEEJA RAJMANAGAR B/H SAMUDRA S		INDIA	GUJARAT	JAMNAGAR	361005		IN300513-IN300513-14	Amount for unpaid and uncl	20.00	14-DEC-2024	AGSPJ7539D			KANTAGAURITRIVEDI			No	No	FY-1
MADAN	LAL	KHANDELWAL	RAMNIWAS	KHANDELWAL		158 , KALYANPURI SCHEME KALYANPUR

CHANDER	SHEKHAR	GARG	KASTURI	LAL	GARG	HOUSE NO 426 SECTOR 9	PANCHKULA,HAR	INDIA	HARYANA	AMBALA CITY	134109	IN300214-IN300214-18	Amount for unpaid and uncl	30.00	14-DEC-2024	ABSPG9195M			NEENAGARG		No	No	FY-1
SRINIVASA	REDDY	MEKALA	HANUMA	REDDY	MEKALA	1 65A MAKKENAWARI PALEM PRAKASAM DI	INDIA	ANDHRA PRADESH	MARKAPUR	523303	IN300513-IN300513-18	Amount for unpaid and uncl	48.00	14-DEC-2024	AVRPM4622Q				RamanareddyMekala		No	No	FY-1
D	SELVAKUMARA	DEVANATHAN	DHANDAPANI			PLOT NO 44 II MAIN ROAD THILLAI NAGAR T	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	IN300513-IN300513-18	Amount for unpaid and uncl	8.00	14-DEC-2024	AXVPS3201K				JAYAGANDHAN		No	No	FY-1
MISS	PROMILA		LATE	SH	BCJOSHI	FLAT NO 19 PLOT NO 110 VRINDAVAN APPA	INDIA	DELHI	NEW DELHI	110092	IN301330-IN301330-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AOLPP3139E				MISSMEERAJOSHI		No	No	FY-1
WM	BLUECHIP	INVESTMENTSER	NA			21/N LOKMAN TILAK MARG PIRPUR HOUSE	INDIA	UTTAR PRADESH	LUCKNOW	226001	IN300513-IN300513-18	Amount for unpaid and uncl	38.00	14-DEC-2024	AAACW8471C						No	No	FY-1
AMAR	KUMAR	JHA	LATE	NAWAL	KISHOREJHA	C/O DR. K.N. JHA BALBHADRAPUR LAHERIA	INDIA	BIHAR	LAHERIASARAI	846001	IN301330-IN301330-18	Amount for unpaid and uncl	114.00	14-DEC-2024	AHAPJ4371J				USHAJHA		No	No	FY-1
GANGAPPA	SIDDALINGAPPA		GANGAPPA			319 320 BASAVESHWAR EXTENTION CMC LA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	IN301774-IN301774-18	Amount for unpaid and uncl	23.00	14-DEC-2024	ARDPS8772M				ESSHAKUNTHALAKUMARI		No	No	FY-1
PRASHANT	PRAKASH	GUNE	PRAKASH	PRABHAKAR	GUNE	10 YASHOMAYA CO OP SOC BRAHMIN SOC N	INDIA	MAHARASHTRA	THANE	400602	IN300513-IN300513-18	Amount for unpaid and uncl	38.00	14-DEC-2024	AAJHP2851D						No	No	FY-1
YUSUF	ALI	KAGZI	SABIR	HUSSAIN	KAGZI	121 KAMRI MARG NEAR LCO BANK UJJAIN I	INDIA	MADHYA PRADESH	UJJAIN	456006	IN300513-IN300513-18	Amount for unpaid and uncl	18.00	14-DEC-2024	BKGPK3191R						No	No	FY-1
AMAR	KUMAR		LATE	DR	DEOBANSHNARAYAN	C/O LATE DR. D.N. LALL BADHA KUNJ NEAR	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-18	Amount for unpaid and uncl	27.00	14-DEC-2024	ADPPK3042G				SANGEETAPRASAD		No	No	FY-1
PRASANN	PRABHA		KRISHAN	LAL		18 SWAGAT VIHAR GANDHI NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-18	Amount for unpaid and uncl	75.00	14-DEC-2024	AQJPP6052C				SKALYANKAR		No	No	FY-1
NEETU	MANI		AJAY	KUMAR		ROAD NO 1 EXT RAJ BANSHI NAGAR PATNA	INDIA	BIHAR	PATNA	800023	IN300513-IN300513-18	Amount for unpaid and uncl	60.00	14-DEC-2024	AKFPM8191H				ajaykumar		No	No	FY-1
RENIGUNTLA	HARINATH		RENIGUNTLA	LAKSHMANDAS		S O R LAXMANA DASU 1 1758 MUDIGUBBA	INDIA	ANDHRA PRADESH	TADAPATRI	515511	IN301774-IN301774-18	Amount for unpaid and uncl	15.00	14-DEC-2024	ADDPH2151D				GELLINAGASASIKALA		No	No	FY-1
RAVINDRA	KUMAR		SHYAMDEO	SHARMA		BAJAJ ALLIANZ LIC LTD NOOR COMPLEX 2ND	INDIA	BIHAR	GAYA	823001	IN300513-IN300513-18	Amount for unpaid and uncl	45.00	14-DEC-2024	ASNPK4964C						No	No	FY-1
JITHESH	KOZHIPURATH		PADMANABHAN	KUTTY	MUTHUMANNILKARUM	JYOTHI KAVUNGAL 365 F 230 MALAPPURAM	INDIA	KERALA	TIRUR	676505	IN300513-IN300513-18	Amount for unpaid and uncl	75.00	14-DEC-2024	AMVPK3124C				ANUPAMAGEETHASADANANDAN		No	No	FY-1
RAVI	BUDHRANI		ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	IN300513-IN300513-18	Amount for unpaid and uncl	32.00	14-DEC-2024	AQFPB7047P				BHARTIRAJANI		No	No	FY-1
BONAM	S	VSS	KAMESWARA	RAO		FLAT NO 202 SRI SAI ENCLAVE 17-1-391/61	INDIA	TELANGANA	HYDERABAD	500059	IN300394-IN300394-18	Amount for unpaid and uncl	486.00	14-DEC-2024	AHKPB5432G				BONAMSATYASREE		No	No	FY-1
SAIBAL	KANTI	GHOSH	PIJUSH	KANTI	GHOSH	24B MONOHAR PUKUR ROAD GRD FLOOR K	INDIA	WEST BENGAL	KOLKATA	700029	IN300394-IN300394-18	Amount for unpaid and uncl	120.00	14-DEC-2024	AHPPG1168D				CHANDRIMAGHOSH		No	No	FY-1
VARUN	DEEP	RANJAN	VIDYAPATI	RANJAN		HOUSE NUMBER 439/440 THIRD FLOOR E 18	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-18	Amount for unpaid and uncl	2.00	14-DEC-2024	AOLPR8775G				PULKITARANJAN		No	No	FY-1
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANA	INDIA	KERALA	QUILON	691021	IN300513-IN300513-18	Amount for unpaid and uncl	20.00	14-DEC-2024	AVHPM7323A				MADHUKESH		No	No	FY-1
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	IN300214-IN300214-18	Amount for unpaid and uncl	2.00	14-DEC-2024	FIFPS4071F						No	No	FY-1
KASU	KRISHNA	KUMARI	SATYANARAYANA	REDDY	GANGAREDDY	FLAT NO 401 DHANA LAXMI RESIDENCY S R	INDIA	TELANGANA	HYDERABAD	500038	IN300394-IN300394-18	Amount for unpaid and uncl	15.00	14-DEC-2024	BKYPK1607A						No	No	FY-1
ANAND	N	KATTI	NARASIMHA	KATTI		NO 14 SUDARSHAN K H B COLONY BASAVESI	INDIA	KARNATAKA	BANGALORE	560079	IN300513-IN300513-18	Amount for unpaid and uncl	30.00	14-DEC-2024	AFGPK3420F			MUKUNDNKATTI			No	No	FY-1
KIRTI	AGRAWAL		ANIL	KUMAR	AGRAWAL	VASTRAGANGA CHOWK BALLIA UTTAR PRA	INDIA	UTTAR PRADESH	BALLIA	277001	IN300513-IN300513-18	Amount for unpaid and uncl	30.00	14-DEC-2024	ABUPA8596Q				ANILKUMARAGRAWAL		No	No	FY-1
DESAI	ALPA		J	G	DESAI	18 B SHEETAL NAGAR BEHIND BUDHIA BLDG	INDIA	GUJARAT	NAVASARI	396445	IN300513-IN300513-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AIYPD1851G				JGDESAI		No	No	FY-1
SHARON	S		SHANTHAPPA			W O LOURDU THOMAS JOSEPH B 43 BHARA	INDIA	KARNATAKA	KOLAR	563115	IN301774-IN301774-18	Amount for unpaid and uncl	3.00	14-DEC-2024	EBPPS6101E				LOURDUTHOMASJOSEPH		No	No	FY-1
POOJA	SINGHAL		ASHISH	SINGHAL		PURANI TEHSIL KI PICHE WARD 24 CHIRAWA	INDIA	RAJASTHAN	JHUNJHUNU	333026	IN301774-IN301774-18	Amount for unpaid and uncl	30.00	14-DEC-2024	BODPS2274G						No	No	FY-1
JOVEN	M	MALEKAR	MARTIN	JOHN	MALEKAR	HOUSE 642 ASHISH NILAYA 10TH MAIN 7TH	INDIA	KARNATAKA	BANGALORE	560042	IN300513-IN300513-18	Amount for unpaid and uncl	12.00	14-DEC-2024	AUWPM0727A						No	No	FY-1
YOGITA	SARANG	DESHMUKH	SARANG	SUDHAKAR	DESHMUKH	W O SARANG DESHMUKH SIDDHESH TIRUPA	INDIA	MAHARASHTRA	AURANGABAD	431003	IN301774-IN301774-18	Amount for unpaid and uncl	15.00	14-DEC-2024	ASLPD4304K				SARANGSUDHAKARDESHMUKH		No	No	FY-1
SHANTI	M	R	S	AJITH	KUMAR	SHREEDEVI DR PAI ROAD POOJAPPURA JUNC	INDIA	KERALA	TRIVANDRUM	695012	IN301330-IN301330-18	Amount for unpaid and uncl	300.00	14-DEC-2024	AIIPR5377B				ARUNAMENON		No	No	FY-1
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300513-IN300513-18	Amount for unpaid and uncl	30.00	14-DEC-2024	ABKPA1105F				Shahnawazahmad	NAZRANAAHMAD	No	No	FY-1
DHARAMPAL	JAIN		KHARATI	RAM	JAIN	H NO B 8 413 414 PUJAN STREET MOHALLA	INDIA	PUNJAB	FARIDKOT	151203	IN301774-IN301774-18	Amount for unpaid and uncl	150.00	14-DEC-2024	ABBPJ3326J				KARANDEEPJAIN		No	No	FY-1
MIRA	MODAK		SUKHEN	CHANDRA	DAS	RAJAPUR NIKARIPARA STRET WORD NO 9 SH	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN300484-IN300484-18	Amount for unpaid and uncl	30.00	14-DEC-2024	CIZPM8753P						No	No	FY-1
SRILAKSHMI	VANGA		CHIMPAREDDY	ANNAPA		W O SAMBIB REDDY 14 29 NAMBURU GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522508	IN301774-IN301774-18	Amount for unpaid and uncl	72.00	14-DEC-2024	AHXPV8587D						No	No	FY-1
DIPTOSH	MAJUMDAR		BINAYTOSH	MAJUMDAR		FLAT NO 502 PALM GROVE BLOCK F 5 NOID	INDIA	UTTAR PRADESH	NOIDA	201301	IN300513-IN300513-18	Amount for unpaid and uncl	17.00	14-DEC-2024	ABDPM3605R						No	No	FY-1
CHETNA	MISHRA		B	P	MISHRA	BUNGLOW NO T/3 WESTLAND ORDNANCE F	INDIA	MADHYA PRADESH	JABALPUR	482009	IN300513-IN300513-18	Amount for unpaid and uncl	20.00	14-DEC-2024	ALSPM2601G						No	No	FY-1
ANJANA	SHARMA		BRJ	MOHAN	SHARMA	33 F 2ND FLOOR DA BLOCK HARI NAGAR MA	INDIA	DELHI	NEW DELHI	110064	IN301774-IN301774-18	Amount for unpaid and uncl	9.00	14-DEC-2024	BNSPS2515L				RUPESHKUMARSHARMA		No	No	FY-1
SHYAMA	SUNDARA	MATHIGANTYALA	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OP	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-18	Amount for unpaid and uncl	30.00	14-DEC-2024	AFCPG4287L						No	No	FY-1
BHATT	MUKESHBHAI	DAHYABHAI	DAHYABHAI	SOMESHWARBHAI		H NO 302 3RD FLR VIRAM-II NEAR BILLA BO	INDIA	GUJARAT	VADODARA	390010	IN300394-IN300394-18	Amount for unpaid and uncl	30.00	14-DEC-2024	AMQPB8963K				RASHMIKABENMBHATT		No	No	FY-1
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551	IN300513-IN300513-18	Amount for unpaid and uncl	8.00	14-DEC-2024	ANKPG0137B				PRAKRITIHM		No	No	FY-1
MANISH	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	14 A/20 A N JHA MARG GEORGE TOWN NR C	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300513-IN300513-18	Amount for unpaid and uncl	8.00	14-DEC-2024	CQAPS7985J				MADHURISRIVASTAVA		No	No	FY-1
SIVAIAH	NAGESHWAR	RAOMADDELA	GANGAIAH	SIVAIAH	MADDELA	29 1415/2/1 KAKATHIYA NAGAR NEREDMET	INDIA	TELANGANA	HYDERABAD	500056	IN300513-IN300513-18	Amount for unpaid and uncl	150.00	14-DEC-2024	ADDPM1935C				MNRANJEETA		No	No	FY-1
N	SIVASANKAR		SUBRAMANYAM	NICHENAMETLA		H NO 1-152 BLOCK 1 2 3 ANANTAPUR NARPA	INDIA	ANDHRA PRADESH	TADAPATRI	515425	IN300394-IN300394-18	Amount for unpaid and uncl	2.00	14-DEC-2024	AKGPN9709H						No	No	FY-1
VINOD	KUMAR	BARDIA	AMAR	CHAND	OSWAL	PLOT NO 19 MODI NAGAR AJMER ROAD PUR	INDIA	RAJASTHAN	JAIPUR	302019	IN300394-IN300394-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AAOPB3014F				MANJULABARDIYA		No	No	FY-1
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESI	INDIA	TELANGANA	HYDERABAD	500016	IN301774-IN301774-18	Amount for unpaid and uncl	150.00	14-DEC-2024	AFLPJ6033N				PRIYALJAIN		No	No	FY-1
ADARI	NAGESWARA	RAO	ADI	NARAYANA	ADARI	27-19/552 FLAT NO 2-407 SRI VAASHNI HOM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530047	IN300394-IN300394-18	Amount for unpaid and uncl	105.00	14-DEC-2024	AIAPA4634N				NVKALPANADEVADARI		No	No	FY-1
THAMPIKOT	JOHN	KUNJACHAN	JOHN			THANNIKKOTT HOUSE PUTHENPALLY VARAP	INDIA	KERALA	ALWAYE	683517	IN300513-IN300513-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AESPK2277F						No	No	FY-1
GIRISH	MOHANLAL	PUROHIT	MOHANLAL	SHIVNARAYAN	PUROHIT	1001 SACH ATMA SOCIETY CTS NO 1534 1 8	INDIA	MAHARASHTRA	MUMBAI	400071	IN300513-IN300513-18	Amount for unpaid and uncl	300.00	14-DEC-2024	AGVPP4056C						No	No	FY-1
MADHULATA	SHARMA		RAJESH	SHARMA		BALAJEE COMPLEX FLAT NO 727 GOVIND JA	INDIA	ORISSA	BHUBANESHWAR	751006	IN300513-IN300513-18	Amount for unpaid and uncl	20.00	14-DEC-2024	AZTPS2430E				RAJESHSHARMA		No	No	FY-1
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007	IN300513-IN300513-18	Amount for unpaid and uncl	6.00	14-DEC-2024	AJWPA1802F				SHIVANIRAJESHKAPADIA		No	No	FY-1
NUPUR	MAITI		GANESH	CHANDRA	GUREY	HOUSE NO 1 VILL AND PO SONTOSHPUR VIA	INDIA	WEST BENGAL	HOWRAH	711310	IN300513-IN300513-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AGSPG3270G			BARUNKUMARMAITI			No	No	FY-1
MANOJ	KESHAVLAL	SHAH	KESHAVLAL	SHANTILAL	SHAH	702/A GANPATI PETH NEAR SHRIRAM CHEM	INDIA	MAHARASHTRA	SANGLI	416416	IN300513-IN300513-18	Amount for unpaid and uncl	24.00	14-DEC-2024	ADFPS4609B				ACHALAMANOJSHAH		No	No	FY-1
SAMIR	BHASIN		RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NICHI BAGH	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-18	Amount for unpaid and uncl	150.00	14-DEC-2024	AHMPB9772H				SHAMMIBHASIN		No	No	FY-1
ASIM	KUMAR	NEOGI	NIRMAL	NEOGI		A154 MOHANPURI COLONY NASIRPUR JANG	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-18	Amount for unpaid and uncl	15.00	14-DEC-2024	AAYPN6475G				RUMANEOGI		No	No	FY-1
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038	IN300214-IN300214-18	Amount for unpaid and uncl	30.00	14-DEC-2024	BRRPK5568A						No	No	FY-1
HARIBABU	B		VENKATESAN	BALAN		NO 25 ABIRAMI AVENUE 12TH STREET KANN	INDIA	TAMIL NADU	CHENNAI	600118	IN300513-IN300513-18	Amount for unpaid and uncl	18.00	14-DEC-2024	AAVPH8884N						No	No	FY-1
JOSE	C	LOBO	ANTONIO	JOAO	LOBO	PALIEM TUEM PERNE GOA NR NAIBAG SONI	INDIA	GOA	PANAJI	403512	IN300513-IN300513-18	Amount for unpaid and uncl	2.00	14-DEC-2024	ADEPL4526D				BERNARDETHRITALOBO		No	No	FY-1
DILIP	SHRIHARIRAO	TALEKAR	SHRIHARIRAO	TALEKAR		SUNSHINE BUILDING BLOCK NO 06 ANDHAR	INDIA	MAHARASHTRA	DADARKOLABA	402109	IN300513-IN300513-18	Amount for unpaid and uncl	9.00	14-DEC-2024	AAPPT7806G						No	No	FY-1
SANGEETA	SHRIVASTAVA		VIJAY	KUMAR	SHRIVASTAVA	2/A. BHARAT HOUSING COLONY NAGPUR R	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-18	Amount for unpaid and uncl	30.00	14-DEC-2024	AJFPS0396F				VIJAYKUMARSHRIVASTAVA		No	No	FY-1
SUNIL	KUMAR		LAL	SINGH		VILLAGE BALH PATIALAN PO BALH BIHAL TEH	INDIA	HIMACHAL PRADESH	KANGRA	176040	IN300513-IN300513-18	Amount for unpaid and uncl	30.00	14-DEC-2024	BHKPK9184M				REETARANI		No	No	FY-1
SUSHIL	ANAND		HARKRISHAN	SAROOP	ANAND	5/194 SUNDER VIHAR PASCHIM VIHAR NEW	INDIA	DELHI	NEW DELHI	110063	IN300513-IN300513-18	Amount for unpaid and uncl	17.00	14-DEC-2024	AAAPA0681K						No	No	FY-1
ARCHIT	SHARMA		NAND	KISHORE	SHARMA	CITI BANK N.A GROUND FLOOR, DLF SQUAR	INDIA	HARYANA	GURGAON	122002	IN300214-IN300214-18	Amount for unpaid and uncl	75.00	14-DEC-2024	DWRPS8968H						No	No	FY-1
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001	IN301549-IN301549-18	Amount for unpaid and uncl	45.00	14-DEC-2024	ABRPK4506B						No	No	FY-1
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	IN301330-IN301330-18	Amount for unpaid and uncl	75.00	14-DEC-2024	ALWPB0742K				VEDPRAKASHBHATIA		No	No	FY-1
ZAFAR	ALAM	NOMANI	NA			FLAT NO 202 BLOCK A CENTRAL TOWER KEL	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301549-IN301549-18	Amount for unpaid and uncl	60.00	14-DEC-2024	ADWPN9899F				AYESHANOMANI		No	No	FY-1
SIREESH	KUMAR	RAJUKONDURUS	RAMACHANDRA	RAJU	KONDURU	2/407 BALAJINAGAR RAVINDRANAGAR NEAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	IN300513-IN300513-18	Amount for unpaid and uncl	60.00	14-DEC-2024	BEKPS4200P				SwethaSomalraju		No	No	FY-1
PATEL	NILESHKUMAR	SHANKARLAL	SHANKARLAL	MOHANDAS	PATEL	FLAT NO 2 BLOCK 12 NANDI GARDENS PHAS	INDIA	KARNATAKA	BANGALORE	560062	IN300513-IN300513-18	Amount for unpaid and uncl	90.00	14-DEC-2024	ARRPP7915R						No	No	FY-1
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-18	Amount for unpaid and uncl	1125.00	14-DEC-2024	AACHN2729R						No	No	FY-1
PRITHA	BANERJEE		SRI	PARITOSH	KUMARBANERJEE	NUTANPALLY BIRBHUM BOLPUR	INDIA	WEST BENGAL	SURI	731204	IN300394-IN300394-18	Amount for unpaid and uncl	30.00	14-DEC-2024	ANRPB4081E						No	No	FY-1
VISHNU	DEV	YADAV	BHARAT	PRASAD	YADAV	A CEL RAWAN BALODA BAZAR RAVAN BALO	INDIA	CHHATTISGARH	SIMGA	493332	IN300513-IN300513-18	Amount for unpaid and uncl	75.00	14-DEC-2024	ABJPY8772H				saraswatiyadav		No	No	FY-1
RAMESH	MOHAN	BHATIA	MOHAN	LACHIRAM	BHATIA	A3/21 SAHAKAR 5TH ROAD SANTACRUZ EAS	INDIA	MAHARASHTRA	MUMBAI	400055	IN300513-IN300513-18	Amount for unpaid and uncl	41.00	14-DEC-2024	ALFPB0252M			GEETARAMESHBHATIA			No	No	FY-1
SATPREET	SINGH		KARAN	JEET	SINGH	FLAT NO 32C HIG-BLOCK A GREEEN VIEW AP	INDIA	UTTAR PRADESH	NOIDA	201304	IN300214-IN300214-19	Amount for unpaid and uncl	74.00	14-DEC-2024	BVKPS4549C						No	No	FY-1
SANJAY	KAMALKISHOR	AGRAWAL	NA			PLOT NO 12 BAGHUJA LAYOUT KIRTI NAG KIR	INDIA	MAHARASHTRA	AKOLA	444001	IN300513-IN300513-19	Amount for unpaid and uncl	63.00	14-DEC-2024	AAHSB0033F						No	No	FY-1
S	D	VPRASAD	HANUMANTHA	RAO	SADHANALA	C/O K DAVID RAJI APT NO 302 SREEJA FANT	INDIA	KARNATAKA	BANGALORE	560037	IN300513-IN300513-19	Amount for unpaid and uncl	17.00	14-DEC-2024	CRAPS1569R						No	No	FY-1
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330-IN301330-19	Amount for unpaid and uncl	90.00	14-DEC-2024	AARPM5530E					ALKAMALVIYA	No	No	FY-1
AMIT	KUMAR	SINGH	LAKSHMISHWAR	PRASAD	SINGH	QR NO F/46 CCWO COLONY PO SARAIDHELLI	INDIA	JHARKHAND	BALIAPUR	828127	IN300513-IN300513-19	Amount for unpaid and uncl	150.00	14-DEC-2024	AZJPS1897H				ANITASINGH		No	No	FY-1
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/75/D, SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	IN301330-IN301330-19	Amount for unpaid and uncl	75.00	14-DEC-2024	AALPJ7925Q				NEERJJAIN		No	No	FY-1
G	PRAVEEN	KUMAR	RAMULU	GARLARATI		H NO 2-96 RAMACHANDRA PURAM MANDA	INDIA	TELANGANA	ZAHIRABAD	502300	IN300214-IN300214-19	Amount for unpaid and uncl	47.00	14-DEC-2024	APKPG8840D				GarlapatiAnitha		No	No	FY-1
ARPIT	SHUKLA		RAKESH	SHUKLA		NAURANGABAD LAKHIMPUR KHERI CHAYA K	INDIA	UTTAR PRADESH	KHERI	262701	IN300513-IN300513-19	Amount for unpaid and uncl	8.00	14-DEC-2024	CLOPS8417A				AAKANCHHASHUKLA		No	No	FY-1
SAYED	AMANULLA		SHAFI	SAYED		D NO 54/63-5 KAGITHALA PENAMALURU	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	IN300214-IN300214-19	Amount for unpaid and uncl	173.00	14-DEC-2024	CWUPS5015F						No	No	FY-1
GOTTIPATI	VENKATA	RAJENDRAVARAF	JAGANMOHANRAO	GOTTIPATI		SAI NAGAR PORANKI PO PENAMALURU MDL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	IN300513-IN300513-19	Amount for unpaid and uncl	105.00	14-DEC-2024	AJSPG0226B				SIREESHAGOTTIPATI		No	No	FY-1
JAWAHAR	BABU	MRUDULA	KAMAKURI	RAMAMURTHY	JAWAHARBABU	27 15 ADVANDHARA ST NEWPET PALAMANE	INDIA	ANDHRA PRADESH	PALAMANER	517408	IN300513-IN300513-19	Amount for unpaid and uncl	8.00	14-DEC-2024	APJPM7497P						No	No	FY-1
ANIL	KUMAR	A	AGAIAH	ARIKALA		7-8/31/ PARVATHI NAGAR, PEERZADIGUDA (	INDIA	TELANGANA	HYDERABAD	500098	IN300214-IN300214-19	Amount for unpaid and uncl	30.00	14-DEC-2024	AVDPA3137C						No	No	FY-1
YOGESH	SHANKARRAO	CHATI	SHANKARRAO	UTTAMRAO	CHATI	behind vinay vila shegaon rahatgaon road g	INDIA	MAHARASHTRA	AMRAVATHI	444604	IN300513-IN300513-19	Amount for unpaid and uncl	6.00	14-DEC-2024	AMYPC7405M				RUPALIGANESHGITE		No	No	FY-1
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035	IN300513-IN300513-19	Amount for unpaid and uncl	42.00	14-DEC-2024	ACIPM2709E				MMADHAVI		No	No	FY-1
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B"-28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007	IN301330-IN301330-19	Amount for unpaid and uncl	188.00	14-DEC-2024	ALMPS3420P				ANJANISINGH		No	No	FY-1
NIKHIL	SHARMA		PARAMJIT	SHARMA		E 5 G F BLOCK E GREATER KAILASH 2 ENCLA	INDIA	DELHI	NEW DELHI	110048	IN300513-IN300513-19	Amount for unpaid and uncl	30.00	14-DEC-2024	AYSPS4720K						No	No	FY-1
VINEET	KUMAR	TANDON	OM	PRAKASH	TANDON	117/D/352 GEETA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208026	IN301330-IN301330-19	Amount for unpaid and uncl	15.00	14-DEC-2024	AAFPT3418G				PRATIBHATANDON		No	No	FY-1
SHIPRA	KULSHRESHTHA		HIRDESH	CHANDRA	KULSHRESHTHA	B 333 IFFCO TOWNSHIP AONLA BAREILLY U	INDIA	UTTAR PRADESH	BAREILLY	243403	IN300513-IN300513-19	Amount for unpaid and uncl	75.00	14-DEC-2024	BAZPK6981N				GORIKULSHRESH	PRAFULLKUMARKULSHRESHTH	No	No	FY-1
MUKESH	KUMAR	GUPTA	SHRI	SITA	RAMGUPTA	C2 62 BYE PASS ROAD KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005	IN301330-IN301330-19	Amount for unpaid and uncl	150.00	14-DEC-2024	ABCPG4551F				MAYANKGUPTA	NEERJAGUPTA	No	No	FY-1
SANTOSH	DEVI	JAIN	RATAN	LAL	JAIN	GRAM KOTEHAWDA DOSA ROAD TH CHAKSI	INDIA	RAJASTHAN	JAIPUR	303908	IN300513-IN300513-19	Amount for unpaid and uncl	30.00	14-DEC-2024	AFRPJ1834M						No	No	FY-1
ROMIT	J	MACHADO	JULIUS	PASCAL	MACHADO	FLAT NO 12 1ST FLR A1 NABARD NGR THAKL	INDIA	MAHARASHTRA	MUMBAI	400101	IN300484-IN300484-19	Amount for unpaid and uncl	15.00	14-DEC-2024	AYFPM2697G						No	No	FY-1
SAHADAVE	SINGH	JHALA	SHRI	SHAKTI	SINGHJHALA	C 9 ANAND VIHAR COLONY JHALAWAR CITY	INDIA	RAJASTHAN	JHALAWAR	326001	IN301330-IN301330-19	Amount for unpaid and uncl	84.00	14-DEC-2024	AAPPJ7204G				CHANDRAVIJAY		No	No	FY-1
PUSHPA	BINDAL		ANANDI	LAL	BAJORIA	B 2 VIVEK VIHAR PHASE 1 NEW DELHI DELI	INDIA	DELHI	NEW DELHI	110095	IN300513-IN300513-19	Amount for unpaid and uncl	30.00	14-DEC-2024	AFBPB2924A				RUCHIRBINDAL		No	No	FY-1
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SURATH ANCHAL SAMKA DI	INDIA	BIHAR	MADHUBANI	847211	IN300513-IN300513-19	Amount for unpaid and uncl	3.00	14-DEC-2024	BFIPM8119Q						No	No	FY-1
UPENDRA	KUMAR	JAIN	LATE	SURENDRA	PRAKASHJAIN	1/54 VISHALKHAND GOMTINAGAR LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226010	IN301330-IN301330-19	Amount for unpaid and uncl	225.00	14-DEC-2024	AAAHU1915N						No	No	FY-1
RINA	JHA		ARVIND	MOHAN	THAKUR	FLAT NO. 2 B ARUNAM KUTIR JUDGES COLO	INDIA	BIHAR	ANANDPUR	801503	IN301330-IN301330-19	Amount for unpaid and uncl	180.00	14-DEC-2024	AEQPJ5486D				ARVIN

SHRAWAN	KUMAR	VYAS	DEVI	LAL	VYAS	KONDAJI CHL 2ND, FLOOR ,R.NO.- 20 GANE	INDIA	MAHARASHTRA	MUMBAI	400012		IN306114-IN306114-2	Amount for unpaid and uncl	14.00	14-DEC-2024	AAHPV9911E				GAURAVSHRAWA	INDIRASHRAWANKUMARVYAS	No	No	FY-1
CHOSAR	DEVI		BHANWAR	LAL	KHINCHI	PLOT NO A-175 MANDI KHATIKAN CHAR DA	INDIA	RAJASTHAN	JAIPUR	302002		IN306114-IN306114-2	Amount for unpaid and uncl	2.00	14-DEC-2024	AUSPD5851E				SUNILKUMAR		No	No	FY-1
USHA	CHOUDHARY		RAMAN	CHOUDHRY		C-11, PARWANA VIHAR 2ND FLOOR PLOT NO	INDIA	DELHI	NEW DELHI	110085		IN306114-IN306114-2	Amount for unpaid and uncl	36.00	14-DEC-2024	AEXPC5763P					RAMANCHOUDHRY	No	No	FY-1
TAUSEEF	ALI	KHAN	SULTAN	ALI	KHAN	M-9 ANAND VIHAR C.B.GANJ ROAD BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243003		IN301186-IN301186-2	Amount for unpaid and uncl	150.00	14-DEC-2024	AMVPK4169P					QUDSIABEGUM	No	No	FY-1
SHIKHA	BIHANI		VINOD	KUMAR	BIHANI	7,SATSAI COLLEGE ROAD BURMEES COLONY	INDIA	RAJASTHAN	JAIPUR	302004		IN302700-IN302700-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AFCPB1234Q				GAURAVBIHANI		No	No	FY-1
PUNAM	KUMARI		RAJIV	KUMAR		BLOCK-16,FLAT NO.T-363 RANGOLI GARDEN	INDIA	RAJASTHAN	JAIPUR	302021		IN306114-IN306114-2	Amount for unpaid and uncl	12.00	14-DEC-2024	BADPK9584P				RAJIVKUMAR		No	No	FY-1
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AESPV9737P						No	No	FY-1
RAKESH	KIRITKUMAR	DAVE	KIRITKUMAR	J	DAVE	22, HARIOM SOCI DUMRAL ROAD NR.VAISH	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-2	Amount for unpaid and uncl	60.00	14-DEC-2024	AKFPD3091D				DAVEJAGRUTIBENRAKESH		No	No	FY-1
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-2	Amount for unpaid and uncl	51.00	14-DEC-2024	ALBPC2250N				SHAKUNTALACHAUDHARI		No	No	FY-1
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	14-DEC-2024	AEZPV0549N				RADHARANIVERMA		No	No	FY-1
KALPANA	RATTNANI		GURMUKH	DAS	RATTNANI	192 381 PRATAP NAGAR NEAR JANKI DEVI S	INDIA	RAJASTHAN	JAIPUR	302033		IN306114-IN306114-2	Amount for unpaid and uncl	8.00	14-DEC-2024	AOJPR4930F				GURMUKHDASSRATTNANI		No	No	FY-1
PREM	RATHORE		NATHU	SINGH	RATHORE	II-E-219/220 JAI NARAIN VYAS COLONY BIK	INDIA	RAJASTHAN	BIKANER	334003		IN306114-IN306114-2	Amount for unpaid and uncl	150.00	14-DEC-2024	AJOPR5460N					NATHUSINGHRATHORE	No	No	FY-1
AJAY	KUMAR	MANDAL	MAHANDRA	PRASAD	MANDAL	FLAT NO 802 TOWER N GOLDEN PALM SECT	INDIA	UTTAR PRADESH	NOIDA	201301		IN306114-IN306114-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AEJPM4208B				ANITAMANDAL		No	No	FY-1
SHELLY	SINGH		OMENDRA	SINGH	RAO	298, 06 RAJAT GRAH COLONY BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN302700-IN302700-2	Amount for unpaid and uncl	15.00	14-DEC-2024	BHKPS7564R				NIRMALARAO		No	No	FY-1
K	NANDA	KUMAR	K	R	KNAIDU	H NO 5 6 810 KHALEELWADI OPP RAJEEV GA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	450.00	14-DEC-2024	ANLPK4445M				KBHARATIDEVI		No	No	FY-1
BRAJENDRA	KUMAR	PRAJAPATI	SHIVRAM	PRAJAPATI		GRAM POST - RAJGARH SARDARPUR RAJGAR	INDIA	MADHYA PRADESH	MANDU DHAR	454116		IN306114-IN306114-2	Amount for unpaid and uncl	188.00	14-DEC-2024	BBXPP1933N				ChitraPrajapati		No	No	FY-1
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-2	Amount for unpaid and uncl	300.00	14-DEC-2024	BCJPS2545C				SANTOSHSINGH	DRTEJSINGH	No	No	FY-1
SAIRI	RAJASHEKARAM		NARASAIAH			H NO 10 2/38 SHIVA SAI NAGAR PEERZADIG	INDIA	TELANGANA	HYDERABAD	500098		IN301022-IN301022-2	Amount for unpaid and uncl	270.00	14-DEC-2024	AVRPS1226N				SAIRISWAROOPARANI		No	No	FY-1
DARAPANENI	RAMA	KRISHNA	VENKATESWARLU	D		7/11/39 KAKUMANIVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301313-IN301313-2	Amount for unpaid and uncl	180.00	14-DEC-2024	ACAPD0911F				MADHUKRIKRISHNA		No	No	FY-1
MOHAN	MANOHAR	KANDALKAR	MANOHAR	N	KANDALKAR	HARIOM COLONY NEAR SANKAR NAGAR RA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-2	Amount for unpaid and uncl	60.00	14-DEC-2024	AUVPK1854F				SWATIMOHANKANDALKAR		No	No	FY-1
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-2	Amount for unpaid and uncl	690.00	14-DEC-2024	AMSPS7636Q				PRAMILASINGH		No	No	FY-1
AVUTU	SAMBI	REDDY	AVUTU	PITCHI	REDDY	S/O AVUTU PITCHI REDDY NUNNA (POST) VI	INDIA	ANDHRA PRADESH	NUZVID	521212		IN301022-IN301022-2	Amount for unpaid and uncl	2400.00	14-DEC-2024	ADRPA6594M						No	No	FY-1
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-2	Amount for unpaid and uncl	12000.00	14-DEC-2024	AACPH0050K					RAVINDERNATHHASSIJA	No	No	FY-1
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PETA NARSA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	14-DEC-2024	AAQPY6546H				YERUVARAMAKOTAMMA		No	No	FY-1
BHANABHAI	GOVANBHAI	PATEL	GOVANBHAI	NANA	PATEL	C/O HIRALAL AMIN AUROMA NO 140 AKKAS	INDIA	TAMIL NADU	PONDICHERRY	605012		IN301313-IN301313-2	Amount for unpaid and uncl	300.00	14-DEC-2024	AUZPP5118K				PRATIKSHA		No	No	FY-1
SUDHAKAR	D		DENKANIKOTA	VISHWANATHAN		NO 53 BK 71 2 PIPELINE RD VAJARAHALLI KA	INDIA	KARNATAKA	BANGALORE	560062		IN300513-IN300513-2	Amount for unpaid and uncl	5.00	14-DEC-2024	BCAPS2308L						No	No	FY-1
PARIMAL	MONDAL		BALAI	CHANDRA	MONDAL	MOTIGANJ FIRE BRIGADE ROAD WARD NO-0	INDIA	WEST BENGAL	BARRACKPORE	743235		IN302951-IN302951-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AFMPM9479G				PRIYABRATAMOI	BULBULMONDAL	No	No	FY-1
S	CHANDRASEKHARAM		E	KUSHAIAH		H NO 12 13 367/B STREET NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AABPE3430D				ESUDARSHAN		No	No	FY-1
ENGALA	PRABHUDAS		NARAYANA			H NO 2 131 P & M PARKAL WARANGAL DIS	INDIA	TELANGANA	PARKAL	506164		IN301022-IN301022-2	Amount for unpaid and uncl	8.00	14-DEC-2024	AAIPE7766P				ERAMADEVI		No	No	FY-1
SUBHASH	DHANRAJ	PATIL	DHANRAJ	RAMCHANDRA	PATIL	A/P AMADADE TAL BHADGAON DIST JALGAO	INDIA	MAHARASHTRA	CHALISGAON	424105		IN300513-IN300513-2	Amount for unpaid and uncl	90.00	14-DEC-2024	BCIPP1293H				GAURAVSUBHASHPATIL		No	No	FY-1
S	SADASIVA	RAO	S	SATYANARAYANA		1 10 122/25 ASHOK NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024	ADPPS0620L						No	No	FY-1
P	SURESH		P	KRISHNA		H NO 11 4 322/2/20 SRI VENKATESHWARA	INDIA	TELANGANA	HYDERABAD	500061		IN301022-IN301022-2	Amount for unpaid and uncl	450.00	14-DEC-2024	ACUPP7005Q				NKALAVATHI		No	No	FY-1
M	G	SANGEETA	ASHOK	KRISHNAPPA	SHINDE	579 4TH CROSS HMT LAYOUT R T NAGAR BA	INDIA	KARNATAKA	BANGALORE	560032		IN300513-IN300513-2	Amount for unpaid and uncl	126.00	14-DEC-2024	AKGPM7675R				AshwinMuntha		No	No	FY-1
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	14-DEC-2024	ABKPP2515L				SHARADAPANUGANTI		No	No	FY-1
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024					VMADHAVI		No	No	FY-1
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024	APEPP4944F				RAJESHWARRAOPOLASANI		No	No	FY-1
ASHOK	KUMAR	TOSHNIWAL	GOPI	KISHAN	TOSHNIWAL	1 8 270 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	180.00	14-DEC-2024	AASPT2948L				MEENATOSHNIWAL		No	No	FY-1
ASHWINI	BHAT		RAMESH	BHAT		NO 62 1ST FLR AECS II STAGE 4TH MAIN NE	INDIA	KARNATAKA	BANGALORE	560094		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	14-DEC-2024	ALKPB5406A				RAMESHBHATM		No	No	FY-1
BHARATBHAI	J	PATEL	NA			A 69 KAMESHWAR PARK SOC CANAL ROAD R	INDIA	GUJARAT	AHMEDABAD	380050		IN301151-IN301151-2	Amount for unpaid and uncl	180.00	14-DEC-2024						MEENABENBPATEL	No	No	FY-1
VIJAY	WIDGE		CHIMANLAL	MATHURADAS	WIDGE	1002 ACME ENCLAVE GOREGAON MULUND	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AAAPW1611M				VISHALWIDGE	SNEHWIDGE	No	No	FY-1
SMT	PRIYAKURKEJA		SHRIRAM	KUKREJA		44 , SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-2	Amount for unpaid and uncl	180.00	14-DEC-2024	ACVPK2400K				PRAKASHCHAND	SMTDHANWANTIKUKREJA	No	No	FY-1
E	SUDARSHAN		E	CHANDRASEKHARAM		H NO 12 13 367 / B OF ST NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-2	Amount for unpaid and uncl	180.00	14-DEC-2024	AAHPE1357M				ESHAKUNTALA		No	No	FY-1
MIRZA	ISMAIL	NAWAZBAIG	MIRZA	MAHMOODNAWAZ	BAIG	H NO 14 1 457 NEW AGHAPURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500001		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AOFPM4309F				MIRZAMOHDNAWAZBAIG		No	No	FY-1
AVDHESH	KUMAR	DIXIT	MANGAL	RAM		222 RANI SATI NAGAR NEAR NIRMAN NAGA	INDIA	RAJASTHAN	JAIPUR	302019		IN302700-IN302700-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ABOPD2275K						No	No	FY-1
SANJAY	DEBNATH		LATE	J	JDEBNATH	8/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-2	Amount for unpaid and uncl	24.00	14-DEC-2024	AJBPD4187H				RUMADEBNATH		No	No	FY-1
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/1214 SEENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301022-IN301022-2	Amount for unpaid and uncl	1500.00	14-DEC-2024	ARVPK7171L				KJANARDHANREDDY		No	No	FY-1
SATISH	CHANDRA		CHHOTEY	LAL		E 316 MANTRI AWAS GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ADRPC6257B				VIJEYATA		No	No	FY-1
K	RAMREDDY		K	NARSI	REDDY	FLAT NO 105 PRIME CASTLE APPARTMENT C	INDIA	TELANGANA	HYDERABAD	500007		IN301022-IN301022-2	Amount for unpaid and uncl	180.00	14-DEC-2024	ADFPK4723Q				KONTHAMVIKRAMREDDY		No	No	FY-1
LILAVATI	PRAKASH	MEHTA	PRAKASH	KANTILAL	MEHTA	KETKI BLOCK NO 15 3RD FLR NEW MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AOVPM1080P				CHIRAGPRAKASH	PRAKASHKANTILALMEHTA	No	No	FY-1
MANJULA	ANANTH		ANANTH	M	V	NO 49 UPSTAIRS FIRST FLOOR ANNAMALAI	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AMHPM7362E				ABIMUKESHMA		No	No	FY-1
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AMBPM1921H						No	No	FY-1
K	B	ARCHANA	S	N	SUDHAKARACHARY	H NO 1 201 1 SHANTHI ESTATE RAYACHOT	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-2	Amount for unpaid and uncl	225.00	14-DEC-2024	AHDPA6994K				SNSUDHAKARACHARY		No	No	FY-1
V	JAYA	LAKSHMI	V	SREEDHAR		FLAT NO 201 D NO 52 1/16 6/9 ROAD NO 3A	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	14-DEC-2024	ACQPL0257N				VSREEDHAR		No	No	FY-1
VIJAYA	LAKSHMI	M	BALASUBRAMANIA	D		NO 25 RCS SAMANNAR MAIN ROAD NATRA	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN301356-IN301356-2	Amount for unpaid and uncl	15.00	14-DEC-2024	ADWPL2264J				BALASUBRAMANIAND		No	No	FY-1
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EX	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-2	Amount for unpaid and uncl	900.00	14-DEC-2024	AFAPG8745D				GSUBBARAO		No	No	FY-1
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WA	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	38.00	14-DEC-2024	BDBPK0184N				BIBHABHARTI		No	No	FY-1
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AFRPM7097P				VENKATAKRISHNARAOVEMA		No	No	FY-1
K	DAYANAND		LATE	K	RAMULU	1 1 268/1 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024						KLAXMAN	No	No	FY-1
K	SRINIVAS		LATE	K	RAMULU	1 1 268/1 CHIKKADPALLY HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024						KPRABHAKAR	No	No	FY-1
SHAILENDRA	DUBEY		BALRAM	DUBEY		H NO 5/26 MANDAKINI SOCIETY KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-2	Amount for unpaid and uncl	3.00	14-DEC-2024	AJNPD9795M				NEELIMADUBEY		No	No	FY-1
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AIYPG9623P						No	No	FY-1
BRAJESH	KUMAR		NAND	KISHORE	SINGH	VIIL BIJAY NAGAR SITLA STHAN ROAD BAN	INDIA	TELANGANA	HYDERABAD			IN301356-IN301356-2	Amount for unpaid and uncl	5.00	14-DEC-2024	BXNPK5441C				ASHADEVI		No	No	FY-1
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	150.00	14-DEC-2024	AAGPK8620C				KUMARB		No	No	FY-1
S	SRINIVASULU		VENKATA	RAO		PLT NO 203 496 2RT POOJA RESIDENCY S RI	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AOVPS7643Q				SNIRMALA		No	No	FY-1
PRAHLAD	DUTTA	SHARMA	LATE	SHRI	SARJITPRASADSHARMA	22 ASHOK VATIKA PRABHAT NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250001		IN301330-IN301330-2	Amount for unpaid and uncl	120.00	14-DEC-2024	AQOPS3247F				RAJRANISHARMA		No	No	FY-1
RAJENDRA	PRASAD	POTLURI	HANUMANTH	RAO	POTLURI	H No 8 3 903/4/7/1 Nagarjuna Nagar Ameer	INDIA	TELANGANA	HYDERABAD	500016		IN302871-IN302871-2	Amount for unpaid and uncl	372.00	14-DEC-2024	AIJPP1604Q				PLalithaKumariRegNo		No	No	FY-1
GOVIND	PRASAD	KHATIK	BABULAL	KHATIK		HOUSE NUMBER-SF-8 RADA TOWER RANJHI	INDIA	MADHYA PRADESH	JABALPUR	482005		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	14-DEC-2024	ACKPK9030E				SUSHMAKHATIK		No	No	FY-1
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKARAN	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-2	Amount for unpaid and uncl	9.00	14-DEC-2024	ASLPG3622P						No	No	FY-1
KALYANAM	LAVANYA		K	KARAMCHAND		5 1 259 KALYAN NILAYAM SUNDER BHAVA	INDIA	TELANGANA	HYDERABAD	500195		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	14-DEC-2024	ABHPL7256R				KKARAMCHAND		No	No	FY-1
SHREE	KISHORE	YADAV	RAM	PRASAD	YADAV	MASKAN BARARI LANE POST CHAMPANAGA	INDIA	BIHAR	BHAGALPUR	812004		IN301330-IN301330-2	Amount for unpaid and uncl	29.00	14-DEC-2024	ABOPY3967H				ANITAYADAV		No	No	FY-1
LAJWANTI	ARORA		SHRI	LACHMAN	DASSARORA	556 NEAR COMMUNITY CENTER SECTOR 38	INDIA	HARYANA	GURGAON	122018		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AANPA5851G				VISHALARORA		No	No	FY-1
MALLESH	RAJIREDDI	BANDI	RAJIREDDI	BANDI		RAILWAY STESHAN JAVAL CHUNALA RAILWA	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN300513-IN300513-2	Amount for unpaid and uncl	9.00	14-DEC-2024	BGIPB4282J				SUNITAMALLESHBANDA		No	No	FY-1
PRASAD	CHOUDARY	KAKARALA	K	BHASKARA	RAO	H NO 7 3 636/3/1 MODEL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	2100.00	14-DEC-2024	APAPK7849G				MRRAVITEJKAKARALA		No	No	FY-1
SHRI	NATH	GUPTA	LATE	RAM	GOPALGUPTA	57, BETIAHATA SOUTH AVAS VIKAS COLONY	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	14-DEC-2024	ABEPG5061G						No	No	FY-1
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	300.00	14-DEC-2024	ADTPK4179N				ASHALATHALKAMATH		No	No	FY-1
VIDHYA	DEVI		GOVIND	NARAYAN	VERMA	AKARSAN JWELLERS MOHAN ROAD DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN301330-IN301330-2	Amount for unpaid and uncl	300.00	14-DEC-2024	AIKPD0328A				GOVINDNARAYANVERMA		No	No	FY-1
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-2	Amount for unpaid and uncl	330.00	14-DEC-2024	AAFPY9754L					ASHAYADAV	No	No	FY-1
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AHIPA8051C						No	No	FY-1
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	14-DEC-2024	BRLPK4450R						No	No	FY-1
A	A	NAGESWARARAO	AMALESWARA	RAO		FLAT NO S8 SURYA SHELTERS II BURTON GLI	INDIA	TELANGANA	HYDERABAD	500010		IN301022-IN301022-2	Amount for unpaid and uncl	120.00	14-DEC-2024	AGEPA3268J				AJAYALAKSHMI		No	No	FY-1
TANAKANTI	SUDHAKAR		T	N	SRAYUDU	H NO 8 3 231 G 7 1 PLOT NO 201 MY HOUS	INDIA	TELANGANA	HYDERABAD	500045		IN301022-IN301022-2	Amount for unpaid and uncl	8.00	14-DEC-2024	ASPTB0971				TPREMKALYAN	TANAKANTIVANISREE	No	No	FY-1
GOGULA	KAMESWARA	RAO	VEERRAJU			20 3 20 KATARI LANE SUNKARA PADDAIAH S	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-2	Amount for unpaid and uncl	300.00	14-DEC-2024	ACKPG8890P				SALADINAGALAK	GOGULANAGAMANI	No	No	FY-1
LACHORIYA	MAHESH	KUMAR	L	JEEVAN	LAL	H NO 8 3 228/439/A RAHAMATH NAGAR YO	INDIA	TELANGANA	HYDERABAD	500045		IN301022-IN301022-2	Amount for unpaid and uncl	3.00	14-DEC-2024	ACQPL2857G				RAMARANIL		No	No	FY-1
ADITYA	CHANDEL		SUNIL	PRATAP	SINGH	67 ISHWAR PURI SECTOR 12 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AHMPC7329M					MALIKAGAHLOT	No	No	FY-1
SIDDHARTHA	BHARGAVA		KISHAN	KUMAR	BHARGWA	8A/17 W E A KAROL BAGH KAROL BAGH , DE	INDIA	DELHI	NEW DELHI	110005		IN300484-IN300484-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AETPB4483K				ANUPRIYABHARGAVA		No	No	FY-1
ANITHA	JEYASAKTHI	J	JEYASEELAN	T		SANJAY HOMES F2 OPERA BHARATHI DASAN	INDIA	TELANGANA	HYDERABAD	500013		IN301313-IN301313-2	Amount for unpaid and uncl	150.00	14-DEC-2024	AILPA1073B				SARANYAJ	JEYASEELANT	No	No	FY-1
KAMAL	HOTWANI		KANWAR	RAM	HOTWANI	F-15, CHETAK PURI JHANSI ROAD GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474009		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	14-DEC-2024	ABXPH8234P				KANWARRAMHOTWANI		No	No	FY-1
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	8.00	14-DEC-2024	AMYPD9041N						No	No	FY-1
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/458 TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-2	Amount for unpaid and uncl	105.00	14-DEC-2024	ALSPB0912B				RENUBHASIN		No	No	FY-1
DWARAMPUDI	SATYANARAYANA	CHELLAREDDY	D	SATYANARAYNA	REDDY	D NO 80 17 17/1 K B NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-2	Amount for unpaid and uncl	246.00	14-DEC-2024	AHAPC6837A				DWARAMPUDISRILAKSHMI		No	No	FY-1
POPURI	VIJAYA		POPURI	ADEYYA	CHOWDARY	D NO A 502 6 3 252 TRENDSET GRANDE ER	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-2	Amount for unpaid and uncl	38.00	14-DEC-2024	AFCPP7891R				SUNILPOPURI		No	No	FY-1
ARUP	DUTTA		KALISHANKAR	DUTTA		3/3 N S D BATANAGAR 24 PGS S	INDIA	WEST BENGAL	BARRACKPORE	743313		IN300360-IN300360-2	Amount for unpaid and uncl	750.00	14-DEC-2024	AJBPD2601C					KRISHNADUTTA	No	No	FY-1
RAYEDABANU	MANSURI		MOHSINBHAI	MANSURI		1048 JAIN POLE PANCHPATTI KALUPUR AHN	INDIA	GUJARAT	AHMEDABAD	380001		IN300513-IN300513-2	Amount for unpaid and uncl	8.00	14-DEC-2024	BGUPM4833J				MOHSINIMANSURI		No	No	FY-1
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AARPC6031E						No	No	FY-1
PUVVADA	RADHA		PUVVADA	MOHAN	RAO	6/616 ARUNACHALAM STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AGZPP4282A					PUVVADAMOHANRAO	No	No	FY-1
VIVEK	SHRIDHARRAO	DESHMUKH	SHRIDHARAO	W	DESHMUKH	RAJAS OPP MANJUSHA MANGAL KARYALAY	INDIA	MAHARASHTRA	YEOTMAL	445001		IN301330-IN301330-2	Amount for unpaid and uncl	45.00	14-DEC-2024	ABM

RAJEEV	SHARMA		RAM	DIA		COMMISSIONER RESIDENCE CIVIL LINES GU	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-2	Amount for unpaid and uncl	150.00	14-DEC-2024	ADNPS8789E						No	No	FY-1
ZEESHAN	AHMAD		ANWAR	AHMAD		15/110 OPPOSITE TO DR. C.P. VAIPAYEE CLIN	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300214-IN300214-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AKEPA3678E						No	No	FY-1
SANJAY	KUMAR	MISHRA	NA			MARUTI UDYOG LTD 16 CAMAC STREET 4TH	INDIA	WEST BENGAL	KOLKATA	700017		IN301151-IN301151-2	Amount for unpaid and uncl	9.00	14-DEC-2024	AILPM1013A			ArchanaMishra			No	No	FY-1
SUREKHA	KAMAVARAM		MURALI	MOHAN	KAMAVARAM	C/O SHARADA TEXTILES D NO 12/760 P N RC	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AHTPK2051M			MURALIMOHANKAMAVARAM			No	No	FY-1
GIRIDHARAN	T	M	MURUGESAN			OLD NO 6/324 NEW NO 6/371 PLOT NO 8 ST	INDIA	TAMIL NADU	CHENNAI	600074		IN301313-IN301313-2	Amount for unpaid and uncl	2.00	14-DEC-2024	AJDPG9808J			JAYALAKSHMIG			No	No	FY-1
WINSHER	MERCHANTS	PLIMITED	NA			7/1 BABU LAL LANE 1ST FLR RUBY LAMINAT	INDIA	WEST BENGAL	KOLKATA	700007		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AAACW6191K						No	No	FY-1
NARASAI	SISTLA		S	V	VSATYANARAYANA	D NO 56 6 2 VIDYANAGAR VIDYANAGAR R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-2	Amount for unpaid and uncl	345.00	14-DEC-2024	BQAPS7358N						No	No	FY-1
ILAYARAJA	S		SAMBANDAM			139 VELLALAR STREET MADAKUDI THILLAIYA	INDIA	TAMIL NADU	KUMBAKONAM	612402		IN301313-IN301313-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AAMPE6061D						No	No	FY-1
KASTURI	MUKHOPADHYAY		SUJIT	KUMAR	MUKHOPADHYAY	QTR NO 12/5/77A IOC HALDIA TOWNSHIP H	INDIA	WEST BENGAL	HALDIA	721607		IN300513-IN300513-2	Amount for unpaid and uncl	105.00	14-DEC-2024	ARIPM1857E			JaydipChattaraj			No	No	FY-1
BIPLOB	SHIT		SUBHASH	SHIT		BEG CENTER ROORKEE HARIDWAR BEG REC	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN300513-IN300513-2	Amount for unpaid and uncl	5.00	14-DEC-2024	BBTPS1597R						No	No	FY-1
HARISH	KAKARALA		PRASAD	CHOUDARY	KAKARALA	3588 N SHORE DRIVE AKRON OHIA USA	INDIA	MAHARASHTRA	BULDANA	443330		IN301022-IN301022-2	Amount for unpaid and uncl	855.00	14-DEC-2024	BFSPK8662N						No	No	FY-1
SANJAY	KUMAR	BARNWAL	SATYADEV	LAL		MAIN ROAD JHARIA PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-2	Amount for unpaid and uncl	450.00	14-DEC-2024	ANOPB3635M						No	No	FY-1
P	KARTHIGAYAN		PERUMAL			D 32 OTTAMPALAYAM ROAD PAPPANCHAVA	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301330-IN301330-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ARHPK7863P			KDIVYABHARATHI			No	No	FY-1
ANJU	S	NAIR	SASHIDHARAN	RAGHUMANDIRATHI	DIVAKARPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR DEL	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-2	Amount for unpaid and uncl	105.00	14-DEC-2024	ASXPN0452A						No	No	FY-1
JASBIR	SINGH		LATE	S	KARAMSINGH	120/410 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-2	Amount for unpaid and uncl	26.00	14-DEC-2024	AHIPS9081J			DRSATINDERKAURJUNEJA			No	No	FY-1
SIRDENDU	RAMSUDHAR	PANDEY	RAMSUDHAR	ZINGAI	PANDEY	B-202 SUNLITE TOWER, SV RD OPP DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	38.00	14-DEC-2024	AGJPP4725C						No	No	FY-1
GURPREET	SINGH		SUKHVENDER	SINGH		C 76 DUNDLOD HOUSE GANESH MARG HAW	INDIA	RAJASTHAN	JAIPUR	302019		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	14-DEC-2024	DLNPS1247A			Navneet Kaur			No	No	FY-1
VASUDEVAN	MOOTHATHU	K	VASUDEVAN	KRISHNAN	MOOSATH	VALLIADATHU ILLOM EAST GATE ETTUMANN	INDIA	KERALA	MUVATTUPUZHA	686631		IN301313-IN301313-2	Amount for unpaid and uncl	47.00	14-DEC-2024	APEPV4106R						No	No	FY-1
LAXMI	GUPTA		VIRENDRA	KUMAR	JAISWAL	HOUSE NO 1076 SECTOR 7 AVAS VIKAS COL	INDIA	UTTAR PRADESH	AGRA	282007		IN301330-IN301330-2	Amount for unpaid and uncl	300.00	14-DEC-2024	ALQPG6221N			VAISHNAVIGUPT	VIRENDRAKUMAR	JAISWAL	No	No	FY-1
PARIKA	GUPTA		RAJINDER	KUMAR	GUPTA	ELDECO APT A 602 VAISHALI SEC 4 INSIDE G	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300513-IN300513-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ADXPG8354K						No	No	FY-1
RANGANATH	T	L	LINGAPPA	T		NO 64 1ST CROSS NAGARJUNA RESIDENCE L	INDIA	KARNATAKA	BANGALORE	560049		IN301313-IN301313-2	Amount for unpaid and uncl	180.00	14-DEC-2024	AAXPR7894L			INDIRAKG			No	No	FY-1
KAUSHAL	NARAYAN	MUTHA	KRIPA	NARAYAN	MUTHA	SECTOR C 24/B PANCHAWATI COLONY JODH	INDIA	RAJASTHAN	JODHPUR	342001		IN300513-IN300513-2	Amount for unpaid and uncl	12.00	14-DEC-2024	ACIPM5968K						No	No	FY-1
SATHYA	NARAYANAN	PARTHASARATHY	PARTHASARATHY			PO BOX 13456 DUBAI DUBAI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	6.00	14-DEC-2024	CMOPS5055D						No	No	FY-1
SWAMINATHAN	K		R	KRISHNAMURTHY		NO 6 9TH CROSS NEW LAYOUT VISHWANAT	INDIA	KARNATAKA	BANGALORE	560032		IN300360-IN300360-2	Amount for unpaid and uncl	14.00	14-DEC-2024	BHDPS9019N			SWAMINATHANKARTHIK			No	No	FY-1
AILA	PRAMODINI		NARSHIMA	REDDY	AILA	3 5 906/1 FLAT NO 207 1 MITHILA APPARTM	INDIA	TELANGANA	HYDERABAD	500029		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AJJPA9737G						No	No	FY-1
MANI	KAUL		TRIBHAWAN	KAUL		2201, NORTH SIDE HIRANANDANI MEADOW	INDIA	MAHARASHTRA	THANE	400610		IN301151-IN301151-2	Amount for unpaid and uncl	120.00	14-DEC-2024	AAIHM8434L						No	No	FY-1
TAPSI	KUMAR		RAMESH	KUMAR		AD 105 B SHALIMAR BAGH DELHI	INDIA	DELHI	NEW DELHI	110088		IN301151-IN301151-2	Amount for unpaid and uncl	15.00	14-DEC-2024	ARTPK8008J						No	No	FY-1
VANDANA	V	PATOLE	VISHWANATH	R	PATOLE	FLAT NO 5 GROUND FLOOR PIONEER LANDN	INDIA	KARNATAKA	BELGAUM	590011		IN300513-IN300513-2	Amount for unpaid and uncl	38.00	14-DEC-2024	AMAPP0819N			VISHWANATHRPATOLE			No	No	FY-1
AMRITA	PATTNAIK		SUBHENDU	PATTNAIK		PLOT NO 134/6 MAHAVIR NAGAR NEAR MA	INDIA	ORISSA	BHUBANESHWAR	751006		IN300513-IN300513-2	Amount for unpaid and uncl	9.00	14-DEC-2024	CPNPP5505H						No	No	FY-1
GOVIND	NARAYAN	VERMA	GIRDHAR	GOPAL	VERMA	AKARSAN JEWELLERS MOHAN ROAD DEORI	INDIA	UTTAR PRADESH	DEORIA	274001		IN301557-IN301557-2	Amount for unpaid and uncl	150.00	14-DEC-2024	ADAPV3771A			VIDYADEVI			No	No	FY-1
SRIVIDYA	SRIKUMAR		SRIKUMAR	M	RAMAN	1A FAIRWINDS 147 BEACH ROAD KALAKSHE	INDIA	TAMIL NADU	CHENNAI	600090		IN301313-IN301313-2	Amount for unpaid and uncl	23.00	14-DEC-2024	BDWPS3623K			SRIKUMARMRAMAN			No	No	FY-1
ADIB	AHMED		ALIMUDDIN			H.NO. B/7 OFFICERCE COLONY I.O.C. MUGAI	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		IN301557-IN301557-2	Amount for unpaid and uncl	600.00	14-DEC-2024	AFLPA8449P			NOORJAHAN			No	No	FY-1
RAMESH	KUMAR	JAIN	NA			34 PERUMAL MUDALY STREET CHENNAI CHE	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-2	Amount for unpaid and uncl	180.00	14-DEC-2024	AAHPK8040R			RAHULRJAIN			No	No	FY-1
P	VISWANATHAN		NA			FLAT NO 17 LAVANYA FLATS NO 22 GANGAI	INDIA	TAMIL NADU	CHENNAI	600041		IN301080-IN301080-2	Amount for unpaid and uncl	90.00	14-DEC-2024	ANTPS9109A			PVJAGADEESWARAN			No	No	FY-1
KRISHNA	KUMAR	SHARMA	MADAN	MOHAN	SHARMA	C/O SHRI LALLU PUROHIT JATI PURA MATHU	INDIA	UTTAR PRADESH	MATHURA	281503		IN301557-IN301557-2	Amount for unpaid and uncl	8.00	14-DEC-2024	BOIPS7856F						No	No	FY-1
R	RAMAKRISHNAN		K	RANGANATHAN		PLOT NO 60 NAVANEETHAM STREET THIRU	INDIA	TAMIL NADU	CHENNAI	600116		IN301080-IN301080-2	Amount for unpaid and uncl	45.00	14-DEC-2024	AENPR4732F						No	No	FY-1
HEMALATHA	A	JAIN	ASHOK	KUMAR	SINGHI	90 GOVINDAPPA NAICKEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-IN301080-2	Amount for unpaid and uncl	450.00	14-DEC-2024	AABPH1445D			ASHOKKUMARSINGHI			No	No	FY-1
KARAM	KESHAV	BHARADWAJ	SIBABRATA	DASH		QR NO VI B 2/1 UNIT 3 BHUBANESWAR KHU	INDIA	ORISSA	BHUBANESHWAR	751001		IN300513-IN300513-2	Amount for unpaid and uncl	12.00	14-DEC-2024	AXPPB1333D						No	No	FY-1
RICHA	GUPTA		SUNIL	KUMAR	MITTAL	WARD NO 18 86 R BLOCK NEAR HANUMAN	INDIA	RAJASTHAN	GANGANAGAR	335051		IN300513-IN300513-2	Amount for unpaid and uncl	17.00	14-DEC-2024	BBVPG8541H						No	No	FY-1
NARMADA	JAIN		PHOOLCHAND			38/23 JERMIAH ROAD 603 RANJIT APTS CHE	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AAHPJ5036E			JPHOOLCHANDJAIN			No	No	FY-1
KESAVA	PILLAY		KRISHNA	PILLAY		INDEEVARAM KODASSERY GARDENS M G RC	INDIA	KERALA	TRICHUR	680121		IN300513-IN300513-2	Amount for unpaid and uncl	14.00	14-DEC-2024	AFAPP6759A				MEENAKPILLAI		No	No	FY-1
K	SAMPATH	KUMAR	LATE	R	KUPPUSAMY	PLOT NO 49 DOOR NO 22 DURAIRAJ STREET	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-2	Amount for unpaid and uncl	36.00	14-DEC-2024	ABEPS3548N			SPUSHPAGAVALLI			No	No	FY-1
AARTI	KAUSHIK		KAPIL	KAUSHIK		A 91 BHAGWATI GARDEN EXT JAIN ROAD UT	INDIA	DELHI	NEW DELHI	110059		IN300513-IN300513-2	Amount for unpaid and uncl	45.00	14-DEC-2024	AWFPP6504P			KAPILKAUSHIK			No	No	FY-1
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	14-DEC-2024	AKVPP2480L						No	No	FY-1
KOKANTI	RAVI	SHANKAR	VENKAT	SWAMY	KOKANTI	1 10 118/10/1 SHAHSHAB GUTTA MAHABUB	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-2	Amount for unpaid and uncl	9.00	14-DEC-2024	ARBPK9924F						No	No	FY-1
KANTHIBAI			PHOOTERMAL			C/O SHREE KAVKAR INDUSTRIES NO 2 ANAN	INDIA	TAMIL NADU	CHENNAI	600112		IN301080-IN301080-2	Amount for unpaid and uncl	90.00	14-DEC-2024							No	No	FY-1
SUNIL	BANDI		MOHAN	REDDY	BANDI	FLAT G 4 VEGA APEX BANDARI LAYOUT NIZA	INDIA	TELANGANA	HYDERABAD	500090		IN300513-IN300513-2	Amount for unpaid and uncl	17.00	14-DEC-2024	BBXPB9998R						No	No	FY-1
CHITRA	S	P	S	SHANMUGASUNDARAN		B16 RAMANIYAM MARVEL FIRST MAIN ROA	INDIA	TAMIL NADU	MADURAI	625003		IN301080-IN301080-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AGQPC7417F			SSHANMUGASUNDARAM			No	No	FY-1
THANDAPANI	SABAPATHY		SABAPATHY			H NO 10 3 316 317 FLAT NO G 2 GULMOHAR	INDIA	TELANGANA	HYDERABAD	500028		IN300513-IN300513-2	Amount for unpaid and uncl	450.00	14-DEC-2024	AJNPS3927L			LALITHAThandapani			No	No	FY-1
HEMANGINI	VIJAY	DALAL	VIJAY	CHIMANLAL	DALAL	49/3 VISHNUNIKETAN BUILDING 5 V P ROAD	INDIA	MAHARASHTRA	MUMBAI	400004		IN300360-IN300360-2	Amount for unpaid and uncl	300.00	14-DEC-2024	AAFPD0177J			JATINVIJAYDALAL			No	No	FY-1
S	AMUDHA		K	RAJAKRISHNAN		NO 18 ANNA STREET INDRA NAGAR MUDAL	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301080-IN301080-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AEXPA7894R						No	No	FY-1
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 1S	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AAACZ1046J						No	No	FY-1
DHAKSHINAMOO	K		KARPOORAM			O NO 16 N NO 63 KHANPALAYAM 4TH STRE	INDIA	TAMIL NADU	MADURAI	625009		IN300513-IN300513-2	Amount for unpaid and uncl	8.00	14-DEC-2024	AGXPD8983C			MANOJKUMARD			No	No	FY-1
SREETHAR	C		LATE	C	KRISHNAMOORTHY	SRI SUDHARMAN NO 42 3RD MAIN ROAD R A	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-2	Amount for unpaid and uncl	600.00	14-DEC-2024	AACHC5993C						No	No	FY-1
N	V	NARASIMHARAO	NARAPARAJU	RADHAKISHAN	RAO	11 10 694/6 BUIRHANPURAM NEAR DARGA R	INDIA	TELANGANA	KHAMMAM	507002		IN300513-IN300513-2	Amount for unpaid and uncl	2.00	14-DEC-2024	AEQPN1196N						No	No	FY-1
GAGANDEEP	KAUR		RATTAN	SINGH	SOOHI	HOUSE NO 434 SECTOR 15 A CHANDIGARH S	INDIA	CHANDIGARH	CHANDIGARH	160015		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	DHEPK4331J			PREETPALSINGH			No	No	FY-1
MANJU	M	NAIR	MURALEEDHARAN	NAIR		NO 6 EKSHANTH APARTMENTS 2nd FLOOR A	INDIA	TAMIL NADU	CHENNAI	600095		IN300513-IN300513-2	Amount for unpaid and uncl	3.00	14-DEC-2024	ABDPU6985C						No	No	FY-1
RAJA	MOHAN	REDDYPALAKOLL	SUBBA	REDDY	PALAKOLLU	PLOT NO 143 F NO 103 SVS KOUSALYA COM	INDIA	TELANGANA	HYDERABAD	500045		IN300513-IN300513-2	Amount for unpaid and uncl	38.00	14-DEC-2024	AIDPP4474G			SRILATHAPALAKOLLU			No	No	FY-1
JAYDIP	CHATTARAJ		PRABIR	KUMAR	CHATTARAJ	B 26 F/F BLOCK B JANGPURA EXTENSION DE	INDIA	DELHI	NEW DELHI	110014		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AFUPC7707H			KasturiMukhopadhyay			No	No	FY-1
ARVIND	R	SHENOY	DAMODAR	RANGNATH	SHENOY	FLAT NO 204 BHARAT CLASSIC PLOT NO 38 S	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-2	Amount for unpaid and uncl	113.00	14-DEC-2024	AKAPS1442C			SUREKHAARVINDSHENOY			No	No	FY-1
B	SWAROOPA		VIJAYA	BHASKAR	REDDYBANDLAPALLY	NO 2 GROUND FLOOR IPS COLONY BEHIND E	INDIA	KARNATAKA	BANGALORE	560083		IN300513-IN300513-2	Amount for unpaid and uncl	87.00	14-DEC-2024	BDRPB3970M						No	No	FY-1
CHINNU	B	S	BAHULEYAN	SUDHI		ASIRVAD VISHNATHUCAVU NAGAR 42 PUNN	INDIA	KERALA	QUILON	691012		IN300513-IN300513-2	Amount for unpaid and uncl	1200.00	14-DEC-2024	GCEPS4380F						No	No	FY-1
SHIVANADUNI	RAKESH		SRINIVAS	SHIVANANDUNI		13 86 VIVEKANANDA ROAD HUZURABAD KA	INDIA	TELANGANA	TADOOR MAMIDALPALL	505468		IN300513-IN300513-2	Amount for unpaid and uncl	2.00	14-DEC-2024	EVOPS6268F						No	No	FY-1
BASINA	PADMAVATHI		MALLESWARA	RAO	KALEPU	D NO 49 26 40 F 404 MADURA NAGAR NISTA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300513-IN300513-2	Amount for unpaid and uncl	158.00	14-DEC-2024	AOQPB5448B			SatyeswaraRaoBasina			No	No	FY-1
MOHAMMED	AHSANULLA		SHAFIULLA	MOHAMMED		12 5 111 VIJAYPURI COLONY SOUTHLALA GU	INDIA	TELANGANA	HYDERABAD	500017		IN300513-IN300513-2	Amount for unpaid and uncl	114.00	14-DEC-2024	AZQPM8840H						No	No	FY-1
VISHAL	BANSAL		RAJEEV	BANSAL		S/O Rajeev Bansal House No- 6 & 4TH Floor (	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-2	Amount for unpaid and uncl	81.00	14-DEC-2024	AJXPB8444M			RANIBANSAL			No	No	FY-1
GANGADHAR	BALASAHEB	KHANDARE	BALASAHEB	BALIRAM	KHANDARE	TELLI GALLI ZARI BK LATUR LATUR MAHARA	INDIA	MAHARASHTRA	LATUR	413529		IN300513-IN300513-2	Amount for unpaid and uncl	38.00	14-DEC-2024	BOKPK7606D			KAVITAATAMARAMKALBANDE			No	No	FY-1
SHAH	MANJULABEN	R	NAGARDAS			E 304 SHRIJI ENCLAVE OPP SAJAN APP SATEL	INDIA	GUJARAT	AHMEDABAD	380015		IN301151-IN301151-2	Amount for unpaid and uncl	23.00	14-DEC-2024	BFIPS7444J			ALPESHRAMESHC	VIPULRAMESHCHANDRASHAH		No	No	FY-1
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A S3 H L SARKAR ROAD PO-BANSD	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AJZPB0247L						No	No	FY-1
ROBIN	T	DANIEL	DANIEL			NO 5 GROUND FLOOR 1ST CROSS JYOTHI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-2	Amount for unpaid and uncl	9.00	14-DEC-2024	AKIPD1703H						No	No	FY-1
RANJANA	DEVI	MINOCHA	JAGAN	NATH	LUTHRA	HOUSE NO 103 BANARSI DASS ESTATE MALL	INDIA	DELHI	NEW DELHI	110054		IN300513-IN300513-2	Amount for unpaid and uncl	225.00	14-DEC-2024	AAEPM6102F			ANKITMINOCHA	RAJEEVMINOCHA		No	No	FY-1
AASHUTOSHKUN	P	KARUNDIA	PRAMOD	KUMAR		GROUND FLOOR CHOUGALE BUILDING OPP	INDIA	KARNATAKA	BELGAUM	590010		IN301151-IN301151-2	Amount for unpaid and uncl	339.00	14-DEC-2024	AHLPK6432G			GEETANJALISHARMA			No	No	FY-1
ARAVIND	V	J	SILPA	P		VISWAJAYAM GURUVIHAR ROAD KADAKKAN	INDIA	KERALA	TRIVANDRUM	695306		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	ADVPJ9542F			SILPAP			No	No	FY-1
YOGESH	TIWARI		NARENDRA	TIWARI		S/O: Narendra Tiwari ram vila damdama roa	INDIA	RAJASTHAN	BHARATPUR	321401		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	14-DEC-2024	AGNPT8652Q			VandanaTiwari			No	No	FY-1
HARDIK	V	PATELHUF	NA			19 JALARAM ROW HOUSE NEAR GANGESHW	INDIA	GUJARAT	SURAT	395009		IN300513-IN300513-2	Amount for unpaid and uncl	75.00	14-DEC-2024	AAFHH4270Q						No	No	FY-1
KRAPA	SEETHARAMA	BANGERA	SRINIVAS	ACHYUT	SALIAN	PO BOX 46492 ABU DHABI ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	53.00	14-DEC-2024	AOZPB7764H			VITTALSEETHARAMABANGERA			No	No	FY-1
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	90.00	14-DEC-2024	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-1
DIPAK	KUMAR	PAHARI	NIKHIL	RANJAN	PAHARI	22 PETERS MANSION APARTMENT 14 Y EKAN	INDIA	TELANGANA	HYDERABAD			IN301151-IN301151-2	Amount for unpaid and uncl	45.00	14-DEC-2024	AAHPP1436E			CHANDRABATIPAHARI			No	No	FY-1
P	NAGARAJ		NA			S P COMPLEX 2ND FLOOR 30 1ST CROSS J M	INDIA	KARNATAKA	BANGALORE	560002		IN301135-IN301135-2	Amount for unpaid and uncl	90.00	14-DEC-2024	AAFPN3062L				NSAVITHRI		No	No	FY-1
MAHESH	ANAND	GOUDAR	ANAND	GOUDAR		VEERABHADRESWARA NILAYA 1ST CROSS 3R	INDIA	KARNATAKA	SHIMOGA	577201		IN301135-IN301135-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ABDPG5181A			DEVARAJANANDGOUDAR			No	No	FY-1
K	KURIAN		LATE	MR	KRAJU	NO 16/15 BINNY CRESCENT BENSON TOWN	INDIA	KARNATAKA	BANGALORE	560046		IN301135-IN301135-2	Amount for unpaid and uncl	105.00	14-DEC-2024	ACVPK1217E			SUSANKURIAN			No	No	FY-1
J	D	PATIL	DEVENDRAGOUDA			M I G 2 HOUSE NO 93, GANDHINAGAR GOKU	INDIA	KARNATAKA	HUBLI	580030		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	14-DEC-2024	AILPP8113A			JARVINDPATIL			No	No	FY-1
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPPA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1500.00	14-DEC-2024	AEEPJ4377D			ASHAJAYARAM			No	No	FY-1
RAJESH	U	SINGHVI	NA			114 NAVAKAR MANASARA ROAD INDIRA	INDIA	KARNATAKA	MYSORE	570010		IN301135-IN301135-2	Amount for unpaid and uncl	450.00	14-DEC-2024	AEEPK1372F			KUSUMR			No	No	FY-1
KALPESH	POPATLAL	SANGOI	POPATLAL	UMARSHI	SANGOI	ROOM NO 3,LAXMI NIWAS, ROAD NO 4,MA	INDIA	MAHARASHTRA	MUMBAI	400004		IN301151-IN301151-2	Amount for unpaid and uncl	123.00	14-DEC-2024	ASDPS6366E						No	No	FY-1
SUJATHA	S	INGINSHETTY	SURYAKANT	D	INGINSHETTY	10-2/3/A/2 5 B TEMPLE ROAD BESIDE ASIAN	INDIA	KARNATAKA	GULBARGA	585103		IN301135-IN301135-2	Amount for unpaid and uncl	30.00	14-DEC-2024	AAFPI2011Q			SURYAKANTDODDAPPAINGINSHETTY			No	No	FY-1
B	RAMAKRISHNA		MUKKANNA			W NO 15 PLOT NO 53/2 AGADI MAREPPA CC	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-2	Amount for unpaid and uncl	150.00	14-DEC-2024	ABJPR1057N			BBHAVANISHIVSHANKAR			No	No	FY-1
B	SUGUNADEVI		B	VISWANATHIAH		W/O LATE B VISWANATHIAH 2043/6 3RD MA	INDIA	KARNATAKA	DAVANAGERE	577004		IN301135-IN301135-2	Amount for unpaid and uncl	30.00	14-DEC-2024	BGFPS0452Q			BVSANDHYA			No	No	FY-1
SHREESHAIL	N	DONI	NINGAPPA			22 R S NO 191 1 GANESHPUR ROAD LAXMI N	INDIA	KARNATAKA	BAILHONGAL	591108		IN301135-IN301135-2	Amount for unpaid and uncl	44.00	14-DEC-2024	AIHPD8855F			GIRIJASDONI			No	No	FY-1
GOPINATH	GOVINDARAJ		GOVINDARAJ			PO BOX 749 , DUBAI DUBAI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	38.00	14-DEC-2024	ANHPG7474L			GOKILAMBAL			No	No	FY-1
A	JOSEPHINE		ADAIKALAM			O.NO.207 N.NO 380/ MUTHIAAH NAGAR C.A	INDIA	TAMIL NADU	CHIDAMBARAM	608002		IN301151-IN301151-2	Amount for unpaid and uncl	3.00	14-DEC-2024	AUIPJ0338D						No	No	FY-1
SRIDHAR	BABU	DATTI	DATTI	KRISHNA	MOHANRAO	MAKIYA ALI AL ZAROONI 124-13 AL JAZEIRA	UNITED ARAB EMIRA	NA	NA			IN301151-IN301151-2	Amount for unpaid and uncl	30.00	14-DEC-2024	ALUPD8751A				TRIPURAVIJAYALAKSHMIDATTI		No	No	FY-1
MIKIL	MANGESH	BHATKAR	MANGESH	BHATKAR		52 GHATKOPARWALA BLDG 3RD FL R/34 BAP	INDIA	MAHARASHTRA	MUMBAI	400004		IN301151-IN301151-2	Amount for unpaid and uncl	68.00	14-DEC-2024	AICPB0301P			VihaBhatkar			No	No	FY-1
KIRAN	BHARTIA		NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	270.00	14-DEC-2024	ACRPB0696C			MURARILALBHARTIA			No	No	FY-1
MOHAN	LAL	GHOSH	NA			100/4/B/33 RABINDRA SARANI BHATTANAGA	INDIA	WEST BENGAL	HOWRAH	711203		IN301250-IN301250-2	Amount for unpaid and uncl	38.00	14-DEC-2024	AFHPG5405K			JAYANGHOSH	SIPRAGHOSH		No	No	FY-1
DINESH	KUMAR	BHARTIA	NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	270.00	14-DEC-2024	AHSPB9103E			SARITABHARTIA			No	No	FY-1
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-2	Amount for unpaid and uncl	105.00	14-DEC-2024	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-1
OM	PRAKASH	AGARWALLA	NA			STATION BAZAR PO BARIPADA DIST MAYURE	INDIA	ORISSA	BARIPADA	757001		IN301250-IN301250-2	Amount for unpaid and uncl	90.00	14-DEC-2024				MIRAAGARWALLA			No	No	FY-1
PALASH	DAS		DR	TAPODHIR	DAS	C O L IT DR TAPODHIR DAS RABINDRA SARAN	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-2	Amount for unpaid

NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30	Amount for unpaid and uncl	51.00	14-DEC-2024	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-1
KUSUM	KANODIA		ASHOK	KUMAR	KANODIA	B- 53 -A KANODIA KUNJ SIKAR HOUSE COLO	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-30	Amount for unpaid and uncl	30.00	14-DEC-2024	ADRPK7264Q			ABHISHEKKANODIA			No	No	FY-1
PARTHASARATHY	BHAVANI	RANGANATHA	RANGANATHAN			NO 804 D 4TH BLOCK BDA FLATS AUSTIN TO	INDIA	KARNATAKA	BANGALORE	560047		IN301926-IN301926-30	Amount for unpaid and uncl	300.00	14-DEC-2024	AMRPB6769L						No	No	FY-1
JAGDISH	PRASAD	SHARMA	BADRI	NARAYAN	SHARMA	V.P.O. DUDHLY VIA-BASSI SODAWATT MOH	INDIA	RAJASTHAN	DAUSA	303301		IN301160-IN301160-30	Amount for unpaid and uncl	75.00	14-DEC-2024	ALZPS6796F			SUMITRADEVISHARMA			No	No	FY-1
MILANKUMAR	RAMESHBHAI	SUMARA	RAMESHBHAI	KARSHANBHAI	SUMARA	PLOT NO 727 B1 DIPAK CHOWK BORDIGATE,	INDIA	GUJARAT	BHAVNAGAR	364001		IN301276-IN301276-30	Amount for unpaid and uncl	150.00	14-DEC-2024	BFDPS9883Q			JATINKUMARRAMESHBHAISUMARA			No	No	FY-1
RADHA	DEVI	LAHOTI	JAGDISH	PRASAD	LAHOTI	W/O JAGDISH PRASAD LAHOTI KRISHNA MA	INDIA	RAJASTHAN	MAKRANA	341508		IN301160-IN301160-30	Amount for unpaid and uncl	75.00	14-DEC-2024	ABCPL7833M			JAGDISHPRASADLAHOTI			No	No	FY-1
NARAYANBHAI	BAHECHARBHAI	PANCHAL	BAHECHARBHAI	LALLURAM	PANCHAL	POST VAV DIST MEHSANA TA SALTALASANA	INDIA	GUJARAT	MEHSANA	384330		IN301276-IN301276-30	Amount for unpaid and uncl	30.00	14-DEC-2024	ABHPP4505F			CHANDRIKABENNARAYANBHAIPANCHAL			No	No	FY-1
SUDHINDRA	NARASIMHAMURTHY		LATE	N	NARASIMHAMURTHY	NO 2 4TH MAIN 9TH CROSS R C AGRAHAR CH	INDIA	KARNATAKA	BANGALORE	560018		IN301926-IN301926-30	Amount for unpaid and uncl	30.00	14-DEC-2024	ADDPN0257E						No	No	FY-1
UMRAO	CHOUDHARY		S	L	CHOUDHARY	217 SCHEME NO 113 INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		IN302679-IN302679-30	Amount for unpaid and uncl	30.00	14-DEC-2024	ACMPC4496L						No	No	FY-1
YASHOVARDHAN	PATHAK		SHREENIWAS	PATHAK		117/L/178 A NAVEEN NAGAR KAKADEO KAN	INDIA	UTTAR PRADESH	KANPUR	208025		IN301549-IN301549-30	Amount for unpaid and uncl	203.00	14-DEC-2024	AAAHY7641F						No	No	FY-1
MONISH	PRAVIN	GANDHI	PRAVIN	MONSHI	GANDHI	NO 33 NEW NO 100 1ST MAIN 2ND STAGE G	INDIA	KARNATAKA	BANGALORE	560021		IN301926-IN301926-30	Amount for unpaid and uncl	278.00	14-DEC-2024	AGQPG8972P						No	No	FY-1
HANSA	J	GOR	JAYSHANKAR	CHUNILAL	GOR	B 4/4 NARAYANA PUJARI NAGAR A G RD WC	INDIA	MAHARASHTRA	MUMBAI	400018		IN301549-IN301549-30	Amount for unpaid and uncl	75.00	14-DEC-2024	AKWPG5418Q				VIKRAMJGOR		No	No	FY-1
SIDDHARAMESH	LINGAYYA	HIREMATH	LINGAYYA	GURUBASAYYA	HIREMATH	I-102, VAISHNAVI RATHNAM APARTMENTS F	INDIA	KARNATAKA	BANGALORE	560057		IN301926-IN301926-30	Amount for unpaid and uncl	297.00	14-DEC-2024	ABGPH0880C			JAYASHREEKV			No	No	FY-1
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 080	UNITED STATES OF A	NA	NA			IN301549-IN301549-31	Amount for unpaid and uncl	225.00	14-DEC-2024	ALNPB1265E						No	No	FY-1
AJAY	GANPATRAO	PATIL	GANPAT	BANDAPPA	PATIL	FLAT NO 3 B 3 SUNCITY ANAND NAGAR OPP	INDIA	MAHARASHTRA	PUNE	411051		IN302679-IN302679-31	Amount for unpaid and uncl	15.00	14-DEC-2024							No	No	FY-1
JOYCE	P	BASTIAN	JONES	STANLEY		TC 80/2981 PUSHPA MADHAVAPURAM, TITA	INDIA	KERALA	TRIVANDRUM	695021		IN301549-IN301549-31	Amount for unpaid and uncl	450.00	14-DEC-2024	ANXPB1978N			BASTIANALPHONSE			No	No	FY-1
SIRIPURAPU	MURALIDHAR		S	RAMA	KOTESWARARAO	302 B SAI MURALI APARTMENTS STREET NO	INDIA	TELANGANA	HYDERABAD	500007		IN302679-IN302679-31	Amount for unpaid and uncl	45.00	14-DEC-2024	AGQPS4239R			UmaSiripurapu			No	No	FY-1
KUSUM	EXPORTS	PVTLTD	NA			4B, CHAITAN SETH STREET 2ND FLOOR KOLI	INDIA	WEST BENGAL	KOLKATA	700007		IN301549-IN301549-31	Amount for unpaid and uncl	300.00	14-DEC-2024	AACCK6224B						No	No	FY-1
MANOHAR	KERU	GAWADE	KERU	DAJI	GAWADE	ROW HOUSE NO 110 ATHARVA ROW HOUSE	INDIA	MAHARASHTRA	NASIK	422006		IN301549-IN301549-31	Amount for unpaid and uncl	414.00	14-DEC-2024	ALAPG3858R			VAISHALIMANOHARGAVADE			No	No	FY-1
RAJESH	BANSAL		VINOD	KUMAR	GUPTA	H NO 460 SEC 9 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008		IN301549-IN301549-31	Amount for unpaid and uncl	225.00	14-DEC-2024	AAAHB5737M						No	No	FY-1
NAGMA	SIDDIQUI		MOHD	SHAKIL	SIDDIQUI	B 3/21 ANANTA COLONY NADESAR VARANA	INDIA	UTTAR PRADESH	VARANASI	221002		IN302025-IN302025-34	Amount for unpaid and uncl	135.00	14-DEC-2024	BNDPS7249J			ZEBANAAZ			No	No	FY-1
KAILASH	JAIN		KANHAIYA	LAL	JAIN	SHREE MAHAVEER STORES D 10/2 VISHWAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN302025-IN302025-34	Amount for unpaid and uncl	195.00	14-DEC-2024	ACVPJ8496N			ALKAJAIN			No	No	FY-1
JAIDEEP	SINGH		JASBIR	SINGH		C/O DR JUNEJA CLINIC 118/267 KAUSHAL PL	INDIA	UTTAR PRADESH	KANPUR	208012		IN302025-IN302025-34	Amount for unpaid and uncl	98.00	14-DEC-2024	BWUPS7144E			JASBIRSINGH			No	No	FY-1
SHAMBHU	NATH	SINGH	PHULENA	SINGH		C\O DR NAGENDRA KUMAR SINGH 4T - PRAE	INDIA	BIHAR	SONEPUR	841301		IN302025-IN302025-34	Amount for unpaid and uncl	15.00	14-DEC-2024	ARMPS8357B			GAYTRISINGH			No	No	FY-1
B	PRAVEEN	RAO	PRAKASH	RAO	BALGURI	FLAT NO 202 NIRMALA RESIDENCY JEEDIME	INDIA	TELANGANA	HYDERABAD	500055		IN301549-IN301549-34	Amount for unpaid and uncl	75.00	14-DEC-2024	ALXPP7574J						No	No	FY-1
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-34	Amount for unpaid and uncl	93.00	14-DEC-2024	ABZPM8384P						No	No	FY-1
DINESH	KUMAR	JINDAL	AJUDHYA	PARSHAD		J-137 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN302679-IN302679-35	Amount for unpaid and uncl	78.00	14-DEC-2024	AAEPJ3657Q						No	No	FY-1
G	KUMAR		APPAINAIDU	GOVINDARAJULU		C112 SAMPATH NAGAR NEAR KONGU KALA	INDIA	TAMIL NADU	ERODE	638011		IN301549-IN301549-35	Amount for unpaid and uncl	45.00	14-DEC-2024	AMTPK1623Q						No	No	FY-1
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOLO	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-35	Amount for unpaid and uncl	14.00	14-DEC-2024	AOIPP9347R						No	No	FY-1
EMMADI	RAVI	KUMAR	SATYANARAYANA	EMMADI		STARENT NETWORKS INDIA PVT LTD 5TH FL	INDIA	KARNATAKA	BANGALORE	560017		IN302679-IN302679-36	Amount for unpaid and uncl	65.00	14-DEC-2024	AAJPE6196L						No	No	FY-1
PRADIP	JOSHI		BHUVAN	CHANDRA	JOSHI	FLAT E 1801, BRIGADE METROPOLIS G C PAL	INDIA	KARNATAKA	BANGALORE	560048		IN301549-IN301549-36	Amount for unpaid and uncl	15.00	14-DEC-2024	ACBPJ9298L			SMITAJOSHI			No	No	FY-1
VINIT	DHARIWAL	HUF	JAGDISH	CHANDRA	DHARIWAL	A-101 ORCHID SUBURBIA KANDIVALI LINK RI	INDIA	MAHARASHTRA	MUMBAI	400067		IN301549-IN301549-36	Amount for unpaid and uncl	15.00	14-DEC-2024	AAHHV9111Q						No	No	FY-1
BELABEN	NARENDRAKUMA	PATEL	NARENDRAKUMAR	VITHALBHAI	PATEL	111 NEAR ATUL DAN FACTORY OPP BANDHA	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-40	Amount for unpaid and uncl	15.00	14-DEC-2024	ASNPP6169Q			NARENDRAKUMARVITHALBHAIPATEL			No	No	FY-1
USHA	MALHOTRA		MOOL	RAJ	MALHOTRA	196-C MIG FLATS (GREEN) RAJOURI GARDEN	INDIA	DELHI	NEW DELHI	110027		IN302986-IN302986-40	Amount for unpaid and uncl	38.00	14-DEC-2024	AKMPM4580H			MOOLRAJMALHOTRA			No	No	FY-1
INDU	MANOCHA		ANIL	MANOCHA		B -42 / 23 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN302986-IN302986-40	Amount for unpaid and uncl	375.00	14-DEC-2024	AGCPM8356M						No	No	FY-1
N	KANNAN		P	M	NARAYANARAO	3/9 8TH STREET DR GOPALA KRISHNAN NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006		IN301356-IN301356-40	Amount for unpaid and uncl	15.00	14-DEC-2024	AIJPK0743M			KANUPAMA			No	No	FY-1
ROOPA	B		BALAKRISHNAN	T	S	THAYYIL HOUSE WEST OF H S S SRINGAPURA	INDIA	KERALA	TRICHUR	680664		IN301637-IN301637-40	Amount for unpaid and uncl	9.00	14-DEC-2024	AJGPR9591J			HARISHS			No	No	FY-1
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY F	INDIA	TELANGANA	HYDERABAD	500049		IN302902-IN302902-40	Amount for unpaid and uncl	90.00	14-DEC-2024	ADTPA1593Q						No	No	FY-1
RATAN	TULSIDAS	MOTWANI	NA			305 UNITED INDL ESTATE MUGAL LANE MAH	INDIA	MAHARASHTRA	MUMBAI	400016		IN300476-IN300476-40	Amount for unpaid and uncl	150.00	14-DEC-2024	AAJHR3580B						No	No	FY-1
SREEDHARAN	O		GOPALAN	NAIR	TP	1/683 OLD NO 1/79 3RD MAIN ROAD 1ST FL	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-40	Amount for unpaid and uncl	68.00	14-DEC-2024	BGQPS3277J			JAYACS			No	No	FY-1
RAFEEQ	SULAIMAN	KM	KHAJA	P	T	NO 3/402 _5TH MAIN ROAD MUTHAMIZH NI	INDIA	TAMIL NADU	CHENNAI	600118		IN301637-IN301637-40	Amount for unpaid and uncl	450.00	14-DEC-2024	AHIPR9894F						No	No	FY-1
MAHENDRA	AMBALAL	PARIKH	AMBALAL	PARIKH		6 VALLABHKUNJ SOCIETY NEAR BETHAK NA	INDIA	GUJARAT	GANDHI NAGAR	382330		IN300476-IN300476-40	Amount for unpaid and uncl	3.00	14-DEC-2024	AAHHM8140A						No	No	FY-1
KAILASH	JOSHI		SUNDERLAL	JOSHI		C 502 SHRI NATH DHAM LBS MARG BHANDU	INDIA	MAHARASHTRA	MUMBAI	400078		IN302470-IN302470-40	Amount for unpaid and uncl	9.00	14-DEC-2024	ABOPJ3717E						No	No	FY-1
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-40	Amount for unpaid and uncl	75.00	14-DEC-2024	ABCPS5415N						No	No	FY-1
SANTHOSH	KUMARI	R	RAJESH	KUMAR	G	13, BALA MUTHU STREET ELLIS ROAD CHENN	INDIA	TAMIL NADU	CHENNAI	600002		IN301637-IN301637-40	Amount for unpaid and uncl	150.00	14-DEC-2024	AAUPS5978F						No	No	FY-1
DEVENDRAN	R		RAMANUJAM	M		PLOT NO. 65, RAJESWARI NAGAR 2ND CROS	INDIA	TAMIL NADU	CHENNAI	600091		IN301637-IN301637-40	Amount for unpaid and uncl	20.00	14-DEC-2024	AAIPD0271C			HEMALATHAD			No	No	FY-1
SUBRAMONIA	PILLAI	M	MADHAVAN	PILLAI	R	MADHAVA VILASAM NEAR AMMAN COIL NE	INDIA	KERALA	TRIVANDRUM	695121		IN301637-IN301637-40	Amount for unpaid and uncl	2.00	14-DEC-2024	AGOPS7610N			SARASWATHYAMMAKM			No	No	FY-1
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRIV	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unpaid and uncl	80.00	14-DEC-2024	AGEPJ9653L			BOBYANTONY			No	No	FY-1
S	GOMATHY	V	SANKARAKRISHNAN			NO 574.4/56 PONMENI NARAYANAN STREET	INDIA	TAMIL NADU	MADURAI	625016		IN301637-IN301637-40	Amount for unpaid and uncl	30.00	14-DEC-2024	ALXPG3655M			VSANKARAKRISHNAN			No	No	FY-1
ARUNA	NAGARAJAN		NAGARAJAN			NO 280, VALLIAR KOTTAM HIGH ROAD BAL	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-40	Amount for unpaid and uncl	15.00	14-DEC-2024	AKJPA3653Q			NNAGARAJAN			No	No	FY-1
RASHEED	ABDULLAH		ABDULLAH	BIN	SALAM	3/5/780/4 KING KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		IN300476-IN300476-40	Amount for unpaid and uncl	150.00	14-DEC-2024	ABGPR2143E						No	No	FY-1
VIVEKANANDAN	C	V	VELAYUDHAN	C	K	CHARUVIL HOUSE VALAPAD P O THRISSUR	INDIA	KERALA	TRICHUR	680567		IN301637-IN301637-40	Amount for unpaid and uncl	75.00	14-DEC-2024	ACJPV7081K			MINIVIVEKANANDAN			No	No	FY-1
RAVINDRAN	KALLAYIL		BALAKRISHNA	MENON	C	RAVINDRAN KALLAYIL P O BOX 21638 DUBAI	UNITED ARAB EMIRA	NA	NA			IN301637-IN301637-40	Amount for unpaid and uncl	150.00	14-DEC-2024	AKDPR0651D			GIRIJAMURINGAYIL			No	No	FY-1
ASHISH	BANSAL		LUXMI	NARAIN	BANSAL	C/O RULDU RAM AND SONS PATIALA ROAD	INDIA	PUNJAB	PATIALA	147201		IN300476-IN300476-40	Amount for unpaid and uncl	300.00	14-DEC-2024	AAMPB5755H				PARVEENBANSAL		No	No	FY-1
SENDHIL	KUMAR	V	VELUSWAMY			DOOR NO.19 ATHIYAMAAN FIRST STREET TI	INDIA	TAMIL NADU	COIMBATORE	641604		IN301637-IN301637-40	Amount for unpaid and uncl	15.00	14-DEC-2024	ACKPV6233A						No	No	FY-1
GEETHA	GANAPATHY	PP	SIVASANKARAN			NANDANAM PO MALAMAKKAVU VIA KOOD	INDIA	KERALA	OTTAPALAM	679554		IN301637-IN301637-40	Amount for unpaid and uncl	20.00	14-DEC-2024	AKJPG5703D			SIVASANKARANKIDAMKULATHILCHIRAMATHIL			No	No	FY-1
VIJAY	P	ABJIT	PADMANABHAN	M		OLD NO 70 NEW NO 51 KALPADI STREET NA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unpaid and uncl	45.00	14-DEC-2024	AEQPV5205A						No	No	FY-1
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAIKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654		IN301637-IN301637-40	Amount for unpaid and uncl	53.00	14-DEC-2024	ACZPV5012G						No	No	FY-1
REVATHI	RANGANATHAN		DR	S	RANGANATHAN	C/O Ranganathan Srinivasa Iyengar, Flat No -	INDIA	TELANGANA	HYDERABAD	500032		IN301637-IN301637-40	Amount for unpaid and uncl	38.00	14-DEC-2024	AEXPR0948B			RADHIKARANGANATHAN			No	No	FY-1
K	S	LNARASIMHACH	K	NARASIMHA	CHARLU	FLAT 304 K P APARTMENTS CHIKKADPALLY (	INDIA	TELANGANA	HYDERABAD	500020		IN300476-IN300476-40	Amount for unpaid and uncl	375.00	14-DEC-2024	AERPN1741A						No	No	FY-1
VINODCHANDRA	POPATLAL	SHAH	POPATLAL	SHAH		A/P MASUR OPP JAIN MANDIR TAL KARAD D	INDIA	MAHARASHTRA	SATARA	415106		IN300476-IN300476-40	Amount for unpaid and uncl	29.00	14-DEC-2024	AGMPS9928B			UMESHVINODCHANDRASHAH			No	No	FY-1
S	MUNUSWAMY		GOVINDA	RAJU	SUBRAMANI	NO 3/46,MURUGAN TEMPLE STREET VIVEKA	INDIA	TAMIL NADU	CHENNAI	600099		IN301637-IN301637-40	Amount for unpaid and uncl	23.00	14-DEC-2024	AEGPM8499D						No	No	FY-1
MUJEEB	K	S	SAIDALI			22, RAJIV NAGAR 4 TH STREET, SAMUNDIPU	INDIA	TAMIL NADU	COIMBATORE	641603		IN301637-IN301637-40	Amount for unpaid and uncl	77.00	14-DEC-2024	AQOPM1009K						No	No	FY-1
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM C	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-40	Amount for unpaid and uncl	2.00	14-DEC-2024	ANUPB7519A			UMA			No	No	FY-1
P	SATHIYANATHAN		A	PALANISWAMY		1/8 9TH STREET KASTHURI NAGAR MADUKK	INDIA	TAMIL NADU	COIMBATORE	641024		IN301637-IN301637-40	Amount for unpaid and uncl	150.00	14-DEC-2024	BKXPS2171L			SVASANTHAMANI			No	No	FY-1
JOHN	P	JOSEPH	P	J	JOHN	TC31/1051 1PARAYIL PADMAVILASOM LANE	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-40	Amount for unpaid and uncl	3.00	14-DEC-2024	AHGPJ7525E			TONYPIOSEPH			No	No	FY-1
M	CHITRA		MADIAJAGANE			NO 10 9TH CROSS VII MAIN ROAD SRINIVAS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017		IN301637-IN301637-40	Amount for unpaid and uncl	8.00	14-DEC-2024	ABLPC5102D			MADIAJAGANE			No	No	FY-1
DAYANIDY	G		GANESAN	S		D/19 FIRST CROSS STREET ANITHA NAGAR E	INDIA	TAMIL NADU	PONDICHERRY	605004		IN301637-IN301637-40	Amount for unpaid and uncl	17.00	14-DEC-2024	AMZPG8787C						No	No	FY-1
SATHEESH	M	B	BALAKRISHNAN			MAIMBILLY HOUSE THIRUVULLAKKAVU P O	INDIA	KERALA	TRICHUR	680561		IN301637-IN301637-40	Amount for unpaid and uncl	3.00	14-DEC-2024	AOVPB4098J						No	No	FY-1
M	RAJAN		MADURAI			S/O Madurai,NO 17,M B T ROAD,UDHAY AM	INDIA	TAMIL NADU	ARCOT	632508		IN301637-IN301637-40	Amount for unpaid and uncl	54.00	14-DEC-2024	AJIPR8468A						No	No	FY-1
NAGIN	SAKHARAM	CHOUDHARI	NA			B 92 MATRIX HOMES NR BLUE ASHOPALAV A	INDIA	GUJARAT	VADODARA	390012		IN300476-IN300476-40	Amount for unpaid and uncl	45.00	14-DEC-2024	ABLPC4645B			SUSHILANAGINCHOUDHARI			No	No	FY-1
KUMARADAS	K	G	KUMARADAS	GOVINDAPILLAI		K P BHAVAN PERUMTHERU KUZHITHURAI K	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301637-IN301637-40	Amount for unpaid and uncl	14.00	14-DEC-2024	AYBPK9583B						No	No	FY-1
SATHI	P	H	RAJESH	PRASAD	BN	KRISHNAPRIPA,44G MANDIRAM ROAD, 7/13	INDIA	KERALA	TRICHUR	680008		IN301637-IN301637-40	Amount for unpaid and uncl	80.00	14-DEC-2024	AMZPS2484F			RAJESHPRASADBN			No	No	FY-1
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	14-DEC-2024	AXJPK8817C			JESTYVINESH			No	No	FY-1
SEBASTIA	RAJAN	TR	T	R	RAMASAMY	70/A/1 MOUNT PLEASANT COONOOR THE N	INDIA	TAMIL NADU	COONOOR	643102		IN301637-IN301637-41	Amount for unpaid and uncl	225.00	14-DEC-2024	ADBPR2602K			AROKIASWAMYLOURDUMARY			No	No	FY-1
CHOLAYIL	KUNHU		MOHAMMED			7/45 A CHOLAYIL HOUSE VTC ANAKKARA OT	INDIA	KERALA	OTTAPALAM	679554		IN301637-IN301637-41	Amount for unpaid and uncl	11.00	14-DEC-2024	ATLPK0646A			PUMMUSALMA			No	No	FY-1
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-41	Amount for unpaid and uncl	30.00	14-DEC-2024	AICPV6530C			RAVIPUTHUMANA			No	No	FY-1
SHOJIMON	MATHEW		KURIAN	MATHEW		THOTTACHERRY BANK STREET CHANGANAC	INDIA	KERALA	CHANGANACHERRY	686101		IN301637-IN301637-41	Amount for unpaid and uncl	90.00	14-DEC-2024	AFOPM6186L			SAUMINIMATHEW			No	No	FY-1
SREEKUMAR	E		ESWARA	PILLAI		S/O Eswara Pillai N,pathil House,,Champakk	INDIA	KERALA	ALLEPPEY	688503		IN301637-IN301637-41	Amount for unpaid and uncl	8.00	14-DEC-2024	BQIPS1300L			RAJESWARIN			No	No	FY-1
INBAVALLI	N		NAVAMANI			W/O T NAVAMANI 247/7 MIRANDA LANE CC	INDIA	TAMIL NADU	MADURAI	625531		IN301637-IN301637-41	Amount for unpaid and uncl	75.00	14-DEC-2024	ABLPI1658N			RUBAN			No	No	FY-1
NEELAM	SINGH		S	P	SINGH	FLAT NO B3 OFFICERS QUAT 1 GRAHAM RD	INDIA	WEST BENGAL	BARRACKPORE	743319		IN300476-IN300476-41	Amount for unpaid and uncl	75.00	14-DEC-2024	APFPS0011M			SurendraPratapSingh			No	No	FY-1
MEENA	VADIVEL		CHELLAPPAT			56 LAKSHMI STREET CHIDAMBARAM CUDDA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-41	Amount for unpaid and uncl	29.00	14-DEC-2024	AKXPV5189N			VADIVELRAJENDIRAN			No	No	FY-1
CHANDRASEKHA	N	T	THANKAPPAN	PILLAI	N	SREE VALSAM ASWATHY NAGAR KOOTAPUR	INDIA	KERALA	PALGHAT	678002		IN301637-IN301637-41	Amount for unpaid and uncl	32.00	14-DEC-2024	AHAPT7956M			ROSHNIKB			No	No	FY-1
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPADI PONNA	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-41	Amount for unpaid and uncl	399.00	14-DEC-2024	BUOPK1253N			MVSREEVIDYA			No	No	FY-1
BANGLA	AJAY		B	NARSIMLOO		19-BHAGIRATHI, NR AFGHAN CHURCH NOFR	INDIA	MAHARASHTRA	MUMBAI	400005		IN300476-IN300476-41	Amount for unpaid and uncl	60.00	14-DEC-2024	AKCPK5105G						No	No	FY-1
RENJITH	K	G	GOPI			KANNAMPUZHA HOUSE WEST KORATTY MA	INDIA	KERALA	TRICHUR	680308		IN301637-IN301637-41	Amount for unpaid and uncl	135.00	14-DEC-2024	AHPPG1491B			SHILPAMOHANM			No	No	FY-1
NEETHU	P		PUSHKARAN	S		8/715 , KRISHNA PALLATHAMPULLY TATTA	INDIA	KERALA	PALGHAT	678102		IN301637-IN301637-41	Amount for unpaid and uncl	150.00	14-DEC-2024	BDNPP1412Q			SUKUMARANPUSHKARAN			No	No	FY-1
RAMASWAMY	M	K	KALYANAKRISHNAN	M	R	S-2 Zircon Paradise,6 Dr Vasudevan Nagar Ex	INDIA	TAMIL NADU	CHENNAI	600041		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	14-DEC-2024	AAHPR8042E						No	No	FY-1
SUHAAS	SUDHINDRA	KODAGALI	NA			371 SARASWATHI NAGAR VIJAY NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560040		IN300476-IN300476-41	Amount for unpaid and uncl	75.00	14-DEC-2024	ANJPK8087H						No	No	FY-1
ARCHANA	ANIL	KUMAR	ANILKUMAR			PADMATHEERTHAM GHSS ROAD AIYYANTHO	INDIA	KERALA	TRICHUR	680003		IN301637-IN301637-41	Amount for unpaid and uncl	45.00	14-DEC-2024	BCSPA0146E			PUTHANEDOMSOORAJ			No	No	FY-1
DINU	V		VIJAYAN	N		DARSANA KP 2/597 NEAR PREMIER HOSTEL	INDIA	KERALA	TRIVANDRUM	695015		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	14-DEC-2024	ASAPD3751H			SINIS			No	No	FY-1
VETHANISHA			BALASUBRAMANIAN			FLAT NO 53 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-41	Amount for unpaid and uncl	59.00	14-DEC-2024	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-1
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411057		IN302902-IN302902-41	Amount for unpaid and uncl	75.00	14-DEC-2024	AVVPS0016N				VIKASAMARSARAF		No	No	FY-1
UDAYA	KUMAR	P	PANNEERSELVAM			NO 76/61 POLICE LINE FOURTH STREET PAN	INDIA	TAMIL NADU	CUDDALORE	607106		IN301637-IN301637-41	Amount for unpaid and uncl	2.00	14-DEC-2024	ACIPU9590P						No	No	FY-1
YELUGOTI	RAJASEKHARA	REDDY	RAMA	KRISHNA	REDDYYELUGOTI	P NO 40/A, H NO 5-30/1 CHANDIRANAGAR E	INDIA	TELANGANA	HYDERABAD	500054		IN301637-IN301637-41	Amount for unpaid and uncl	323.00	14-DEC-2024	ACNPY5788L			YPAVANAKUMARI			No	No	FY-1
GOPAKUMAR	A		APPUKUTTAN	A		NELLIYANKAD KANNANUR KUZHALMANNAN	INDIA	KERALA	PALGHAT	678702		IN301637-IN301637-41	Amount for unpaid and uncl	23.00	14-DEC-2024	AFZPG3615B			BINDUKT			No	No	FY-1
GANDROTHU	JAWAHARLAL	NEHRU	KONDAYYA	GANDROTHU		50-39-4/1 T P T COLONY SEETHAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301637-IN301637-41	Amount for unpaid and uncl	27.00	14-DEC-2024	AGBPG6450F				GANDROTHUJANANTHALAKSHMI		No	No	FY-1
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-41	Amount for unpaid and uncl	8.00	14-DEC-2024	AGQPT5639Q			BINISANTHOSH			No	No	FY-1
AKSHAY	KOTHARI	M	MAHENDAR			D.NO 11A DHANDEESWARAR NAGAR 6TH M	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-41	Amount for unpaid and uncl	8.00	14-DEC-2024	BQWPA0706N			MAHENDARP			No	No	FY-1
PRABHA	GANESH		KARIPPALI	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	IND

MEGHANA	RAJESH	SHIGWAN	RAJESH	MUKUND	SHIGWAN	6/4, SHREEKRISHNA BUILDING SANT GADGE	INDIA	MAHARASHTRA	MUMBAI	400014	IN300239-IN300239-50	Amount for unpaid and uncl	35.00	14-DEC-2024	AUPPS3856F				RAJESHMUKUNDSHIGWAN		No	No	FY-1
LAXMANA	MANI	BH	NA			B 6 NAGESH APTS 1 4 22 RAMARAO PETA KA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN303028-IN303028-50	Amount for unpaid and uncl	750.00	14-DEC-2024	AHBPB1799D						No	No	FY-1
RAJESH	JAWALKAR		MOHAN	RAO	JAWALKAR	B 404 METRO POLIES APPARTMENT NEAR BA	INDIA	ORISSA	SAMBALPUR	768201	IN303028-IN303028-50	Amount for unpaid and uncl	150.00	14-DEC-2024	AEOPR2271N						No	No	FY-1
PUKHRAJ	VIJAYVARGIYA	HUF	MADAN	LAL	VIJAYVARGIY	A-1/72 CHITRAKOOT YOJANA VAISHALI NAG	INDIA	RAJASTHAN	JAIPUR	302006	IN301549-IN301549-50	Amount for unpaid and uncl	75.00	14-DEC-2024	AAFHP3114D						No	No	FY-1
MITESH	HARSHAD	NARSANA	HARSHAD	PURSHOTTAM	NARSANA	A 15 USHA KIRAN LALLUBHAI PARK W ANDH	INDIA	MAHARASHTRA	MUMBAI	400058	IN303028-IN303028-50	Amount for unpaid and uncl	300.00	14-DEC-2024	AEOPN1852K				MEENAHARSHADRAINARSANA		No	No	FY-1
SUBHASH	SAMPATRAO	YEWALE	SAMPATRAO	RAMCHANDRA	YEWALE	C-001 PRAJAPATI GARDENS PLOT NO. 39 SEC	INDIA	MAHARASHTRA	PANVEL	410206	IN303028-IN303028-53	Amount for unpaid and uncl	2.00	14-DEC-2024	AADPY0119R			SHEETALYEWALE			No	No	FY-1
MAHESH	KUMAR	NARANG	HARI	CHAND	NARANG	H NO 152 SECTOR-3 REWARI	INDIA	HARYANA	NARNAUL	123401	IN301549-IN301549-53	Amount for unpaid and uncl	150.00	14-DEC-2024	AAGPN0915K			MEENUNARANG			No	No	FY-1
HUMBAL	MADEVA	PARABAT	PARABATBHAI	VIRABHAI	HUMBAL	VILL MODSAR TAL ANJAR DIST KUTCH NR VA	INDIA	GUJARAT	BHUJ	370110	IN303028-IN303028-53	Amount for unpaid and uncl	176.00	14-DEC-2024	AHOPH6637D						No	No	FY-1
MANGESH	MOHANSINGH	GAWARALE	MOHANSING	GAWARALE		66 ANJANEYA NAGAR ARNI ROAD YAVATMA	INDIA	MAHARASHTRA	YEOTMAL	445001	IN303028-IN303028-53	Amount for unpaid and uncl	23.00	14-DEC-2024	ATIPG6011C						No	No	FY-1
JAINANDAN	KUMAR		KRISHAN	KUMAR	SINGH	S/O KRISHAN KUMAR SINGH NEAR POKHAR	INDIA	BIHAR	AURANGABAD H O	824118	IN303028-IN303028-54	Amount for unpaid and uncl	77.00	14-DEC-2024	ARMPK4211G						No	No	FY-1
RAMAKRISHNA	AITHA		PAPAIAH	AITHA		E BLOCK FNO 104 JALVAYU TOWERS LOWER	INDIA	TELANGANA	HYDERABAD	500080	IN303028-IN303028-54	Amount for unpaid and uncl	18.00	14-DEC-2024	AMZPA4387M						No	No	FY-1
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ER	INDIA	KERALA	MUVATTUPUZHA	686663	IN303028-IN303028-55	Amount for unpaid and uncl	195.00	14-DEC-2024	AKTPN2585N			SWAPNAMOHAN			No	No	FY-1
RUKNUDEEN	M		MOHAMED	HUSSAIN		7/144 CHINNAVANDISHOLAI BARRACKS WE	INDIA	TAMIL NADU	COONOOR	643231	IN301637-IN301637-60	Amount for unpaid and uncl	15.00	14-DEC-2024	AIDPR9770R			ZAHIRHUSSAINR			No	No	FY-1
ANURAG	BANSAL		SHIV	KUMAR	BANSAL	D 5 YASH CLASSIC SUS ROAD PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411021	IN303028-IN303028-61	Amount for unpaid and uncl	248.00	14-DEC-2024	ANOPB6498E						No	No	FY-1
MITULKUMAR	RAJNIBHAI	PATEL	RAJNIBHAI	DAHYABHAI	PATEL	319 WILLIAMS WAY WEMBLEY HA02FW MI	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-62	Amount for unpaid and uncl	30.00	14-DEC-2024	AKKPP0180E			DHRUVALMPATEL			No	No	FY-1
BIRINDER	PAL	SINGHSANDHU	SATNAM	SINGH	SANDHU	HM 27 PH 4 MOHALI DISTT SAS NAGAR MO	INDIA	CHANDIGARH	CHANDIGARH	160055	IN303028-IN303028-62	Amount for unpaid and uncl	30.00	14-DEC-2024	AQPPS6376Q			GURPREETKAURSANDHU			No	No	FY-1
CYNTHIA	HELEN	ELFRIDASALDANI	ALOYSIUS	DSOUZA		3101 SHUWAIKH CAMPUS JAMAL ABDULNA	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-63	Amount for unpaid and uncl	30.00	14-DEC-2024	BWJPS2734K			FELIXREGINALDSALDANHA			No	No	FY-1
JOYDIP	KUMAR	SEN	SISIR	NATH	SEN	6 2B UMAKANTA SEN LANE PAIKPARA NEAR	INDIA	WEST BENGAL	KOLKATA	700030	IN303028-IN303028-63	Amount for unpaid and uncl	3.00	14-DEC-2024	CSRPS6751B						No	No	FY-1
SHREYAS	SHAILESH	ATTAVAR	ATTAVAR	GOPAL	SHAILESHKUMAR	10 BENNETT COURT 2A FAWLEY ROAD LONI	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-63	Amount for unpaid and uncl	53.00	14-DEC-2024	AKOPA3496N						No	No	FY-1
TARANG	SHAIL	JAIN	SHAIL	PREMCHAND	JAIN	D-218 SAMHITA RAINBOW MTB THUBARAHA	INDIA	KARNATAKA	BANGALORE	560066	IN303028-IN303028-64	Amount for unpaid and uncl	23.00	14-DEC-2024	AFSPJ7482G			PRITIJAIN			No	No	FY-1
SACHIN	MAHESHBHAI	DHOLKIYA	DHOLAKIYA	MAHESHBHAI	MATHURDAS	5TI MIDDLE EAST PO BOX 267 C/O MOHEBI L	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-65	Amount for unpaid and uncl	195.00	14-DEC-2024	AKJPD2936P						No	No	FY-1
TATA	SRINIVASA	RAO	TATA	CHINA	SOMAIAH	BLOCK 319 04 1483 AMK AVE 1 ANG MO KIC	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-65	Amount for unpaid and uncl	83.00	14-DEC-2024	ASCPT9229L						No	No	FY-1
RAMKUMAR	RAJENDRAN		RAJENDRAN			BLOCK A 9 2 SAVANNA CONDO JALAN 1/155	INDIA	TELANGANA	HYDERABAD		IN303028-IN303028-66	Amount for unpaid and uncl	27.00	14-DEC-2024	AGSPR1815Q			MAHALAKSHMIMUTHUSAMY			No	No	FY-1
KAUSHALKUMAR	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	GOVINDLAL	SHAH	Q401 ROSELAND RESIDENCY GATE 4 KUNAL	INDIA	MAHARASHTRA	PUNE	411027	IN303028-IN303028-66	Amount for unpaid and uncl	150.00	14-DEC-2024	BEDPS7499D			ZALAKBENSHAH			No	No	FY-1
RIDDHI	ATULBHAI	PATEL	ATULBHAI	NARANBHAI	PATEL	A 42 VRAJDHAM SOC NEAR AKSHAR CHOWK	INDIA	GUJARAT	VADODARA	390020	IN303028-IN303028-66	Amount for unpaid and uncl	45.00	14-DEC-2024	CPDPP4963H			PARTHATULPATEL			No	No	FY-1
ABHILASH	PALAKKADAN	RAJAN	RAJAN	PALAKKADAN	KUNJAN	ABHILASH PALAKKADAN RAJAN PO BOX 181	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-67	Amount for unpaid and uncl	54.00	14-DEC-2024	CFLPR8700J			SWETHAABHILASH			No	No	FY-1
KORNATH	BALARAJ		GOPALA	MENON		804 ABU DHABI EAST 16 ABU DHABI COMM	UNITED ARAB EMIRA	NA	NA		IN303028-IN303028-68	Amount for unpaid and uncl	150.00	14-DEC-2024	AAEPM8344H						No	No	FY-1
RADHAKRISHNAN	B		P	BALAKRISHNAN	POTTI	TC 4/1314 2 AMBALA NAGAR JN KOWDIAR T	INDIA	KERALA	TRIVANDRUM	695003	IN301637-IN301637-70	Amount for unpaid and uncl	150.00	14-DEC-2024	ADCPR0578K			MNSARASWATHI			No	No	FY-1
RAJENDRAPRASA	D		D	M	KRISHNAIAHGUPTA	NO 112 4TH MAIN ROAD 8TH CROSS CHAMA	INDIA	KARNATAKA	BANGALORE	560018	IN300513-IN300513-80	Amount for unpaid and uncl	15.00	14-DEC-2024	AAXPR8805K			DRMADHUMATHI			No	No	FY-1
RAJESH	YELUBANDI		SUBBA	RAO	YELUBANDI	7 435 MAIN ROAD JAGGAMPETA MANDALAP	INDIA	ANDHRA PRADESH	SAMALKOT	533435	IN300513-IN300513-80	Amount for unpaid and uncl	53.00	14-DEC-2024	ABZPY8537E						No	No	FY-1
SUNITA	KUMARI		RANA	PRATAP	SINGH	A 205 KARAN VIHAR PART 1 GALI NO 3 KIRAI	INDIA	DELHI	NEW DELHI	110086	IN300513-IN300513-80	Amount for unpaid and uncl	3.00	14-DEC-2024	ERRPK2154K						No	No	FY-1
MARTIN	JACOB		JACOB	PAILY	KALAPPURAYIL	KALAPPURAYIL IDUKKI IDUKKI,IDUKKI KERAI	INDIA	KERALA	KATTAPPANA	685605	IN303028-IN303028-80	Amount for unpaid and uncl	75.00	14-DEC-2024	AHMPJ1787A						No	No	FY-1
JAYASHREE	MULE		NAGANATH			RUNWAL MIDOJA BLDG NO 6 FLAT NO 20 SR	INDIA	MAHARASHTRA	PUNE	411052	IN300450-IN300450-80	Amount for unpaid and uncl	30.00	14-DEC-2024	BMIPM6868B				NAGANATHPMULE		No	No	FY-1
SALVE	JYOTI	RAJENDRAKUMA	SALVE	RAJENDRAKUMAR		66A DR ANTROLIKAR NAGAR NO 1 NEAR UJN	INDIA	MAHARASHTRA	SOLAPUR	413003	IN300450-IN300450-80	Amount for unpaid and uncl	113.00	14-DEC-2024	BAKPS9931H			SALVERAJENDRAKUMAR			No	No	FY-1
LAXMAN	KRUSHNA	JADHAV	KRUSHNA	JADHAV		MATHURA HOSPITAL AT PIMPODE BK TAL KI	INDIA	MAHARASHTRA	SATARA	415525	IN300450-IN300450-80	Amount for unpaid and uncl	38.00	14-DEC-2024	AARPJ8775G			SUREKHALAXMANJADHAV			No	No	FY-1
RANI	BANSAL		RAMESHWAR	PRASAD	AGGARWAL	78 GALI NO 9 SHALIMAR VILLAGE NEW DELH	INDIA	DELHI	NEW DELHI	110088	IN300513-IN300513-80	Amount for unpaid and uncl	17.00	14-DEC-2024	AZLPB6592Q			VISHALBANSAL			No	No	FY-1
JAYAPRAKASH	JAYAKUMAR		JAYAKUMAR			SOUPANIKA CHERASSERY NEDUMBASSERY	INDIA	KERALA	ALWAYE	683585	IN300513-IN300513-80	Amount for unpaid and uncl	30.00	14-DEC-2024	AGCPK9745P						No	No	FY-1
AKHIL	MITTAL		DARSHAN	DYAL	MITTAL	SCF 11 M I E BAHADURGARH JHAJJAR BAHA	INDIA	HARYANA	BAHADURGRH	124507	IN300513-IN300513-80	Amount for unpaid and uncl	300.00	14-DEC-2024	ADHPM3564F			ISHANNMITTAL			No	No	FY-1
RAJ	KESHAV	BAKHALE	KESHAV	MADHAV	BAKHALE	H NO 281 KOPERWADA CURTI PONDA POND	INDIA	GOA	PANAJI	403401	IN300513-IN300513-83	Amount for unpaid and uncl	15.00	14-DEC-2024	ADSPB8029M			ShilpaRajBakhale			No	No	FY-1
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001	IN306114-IN306114-90	Amount for unpaid and uncl	9.00	14-DEC-2024	AAHPD6554F			DEEPADAMODAR			No	No	FY-1
ARTI	KAPUR		L	SH	ATULKAPUR	E 033 THE ICON DLF CITY PHASE 5 GURGAO	INDIA	HARYANA	GURGAON	122001	IN306114-IN306114-90	Amount for unpaid and uncl	300.00	14-DEC-2024	ADVPK3757G						No	No	FY-1
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076	IN306114-IN306114-90	Amount for unpaid and uncl	11.00	14-DEC-2024	ABLPN5309F				KAPIJYOTHIRMAYI		No	No	FY-1
N	SUTHARSANAN		S	OVSNARAYANARAO		FLAT NO P 14 6 SB OA UNITY ENCLAVE MAN	INDIA	TELANGANA	HYDERABAD		IN306114-IN306114-90	Amount for unpaid and uncl	30.00	14-DEC-2024	ABWPS7139P			AAISHWARYAVIJAYAPRAKASH			No	No	FY-1
RAMESH	KUMAR		RAM	BARAN	SINGH	H NO-E-057,ASHIANA SUN CITY BALIGUMA P	INDIA	JHARKHAND	JAMSHEDPUR	831018	I2038400-I2038400-0	Amount for unpaid and uncl	32.00	14-DEC-2024	AFNPK7896N	02-ALIG-1948	XXXXXXXX7652	SHEELAYADAV			No	No	FY-1
LATA	SURESH	LALSINGHANI	SURESH	LALSINGHANI		B. K. NO. 1585, ROOM NO.2 SECTION 27, ULI	INDIA	MAHARASHTRA	ULHASNAGAR	421004	I2034900-I2034900-0	Amount for unpaid and uncl	15.00	14-DEC-2024	ABWPL1500D			CHAMPASURESH	SURESHRADHAKISHINLALSINGHAN		No	No	FY-1
UDAY	PRABHAKAR	KOLGAONKAR	PRABHAKAR	NARAYAN	KOLGAONKAR	B-160 LILLCREST,VYARAVALI, I.V.L ROAD,	INDIA	MAHARASHTRA	MUMBAI	400093	I2052200-I2052200-0	Amount for unpaid and uncl	30.00	14-DEC-2024	ADZPK6174D			MINALUDAYKOLGAONKAR			No	No	FY-1
KIRAN	MADHUKAR	BORLE	MADHUKAR	HARI	BORLE	6TH KASTURI CO.OP HOUSING SOCIETY VAD	INDIA	MAHARASHTRA	KALYAN	421501	I2024890-I2048900-0	Amount for unpaid and uncl	2.00	14-DEC-2024	ALOPB9393E	07-MAY-1982	XXXXXXXX9629				No	No	FY-1
MAHESH	KUMAR	PERIWAL	MOHAN	LAL	PERIWAL	78 VRINDAVAN COLONY WARD NO 33 ANAS	INDIA	RAJASTHAN	GANGANAGAR	335001	I2028240-I2028240-0	Amount for unpaid and uncl	60.00	14-DEC-2024	ABOPP9870C	19-OCT-1957					No	No	FY-1
KITTANNA	SHETTY		MAYILA			S/O K MALA SHETTY VINAYAKA NILAYA, KUI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202	I2062900-I2062900-0	Amount for unpaid and uncl	15.00	14-DEC-2024	BWQPS1291C			MAMATHARRAI			No	No	FY-1
PARANTHAMAN	ARANTHANGI	RAJARAM	RAJARAM			TC 10/1379-1 DEVIKANYAKA VATTIYOORKA	INDIA	KERALA	TRIVANDRUM	695013	I2029800-I2029800-0	Amount for unpaid and uncl	15.00	14-DEC-2024	ACIPR1406R	09-DEC-1942		APKANCHANA			No	No	FY-1
ARANTHANGI	PARANTHAMAN	KANCHANA	PARANTHAMAN			TC 10/1379-1 DEVIKANYAKA VATTIYOORKA	INDIA	KERALA	TRIVANDRUM	695013	I2029800-I2029800-0	Amount for unpaid and uncl	15.00	14-DEC-2024	ASGPK0395Q	01-OCT-1946		ARPARANTHAMAN			No	No	FY-1
GODI	BHASKAR	REDDY	GODI	THIRUPALU	REDDY	P.NO:305,SRI RESIDENCY,NEAR SRIDEVI THE	INDIA	TELANGANA	HYDERABAD	500050	I2030700-I2030700-0	Amount for unpaid and uncl	20175.00	14-DEC-2024	AFSPR7138F						No	No	FY-1
BHUSHAN	RAGHUNATH	HIREKAR	RAGHUNATH	HIREKAR		14-SUSHANT CHS. NR. JOKER TALKIES BAIL B	INDIA	MAHARASHTRA	KALYAN	421301	I2052200-I2052200-0	Amount for unpaid and uncl	300.00	14-DEC-2024	AABPH3391L	26-MAY-1959		ASHWINIBHUSHANHIREKAR			No	No	FY-1
SATYAVATHI	AKURATHI		VEERA	ANKA	RAMASESHUAKURATHI	164-8,SECTOR-12 UKKUNAGARAM PEDAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	I2051900-I2051900-0	Amount for unpaid and uncl	330.00	14-DEC-2024	AKTPA1344G				VEERANKARAMASESHUAKURATH		No	No	FY-1
SARDAR	LAL	THAKRAL	SHRI	SHYAMLAL	LAL	44 KHADRI MOHALLA . . DEHRADUN UTTARA	INDIA	UTTARAKHAND	DEHRADUN	248001	I2080800-I2080800-0	Amount for unpaid and uncl	8.00	14-DEC-2024	ADOPT2321L	07-NOV-1953		GULSHANTHAKRAL			No	No	FY-1
ANIVESH	SAINI		VINOD	KUMAR	SAINI	H NO. 302-E, WARD NO. 10 RAILWAY COLON	INDIA	HARYANA	AMBALA CANTT	133302	I2075500-I2075500-0	Amount for unpaid and uncl	30.00	14-DEC-2024	BSSPS1862F			JAGDEEPKAUR			No	No	FY-1
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPI	INDIA	MAHARASHTRA	NAGPUR	440030	I2077800-I2077800-0	Amount for unpaid and uncl	45.00	14-DEC-2024	AAXPD3197J	09-JAN-1966					No	No	FY-1
YAKUBBHAI	ISAPBHAI	PATEL	ISAPBHAI	PATEL		K-41 TAIFNAGAR 2 MAKRAND DESAI ROAD T	INDIA	GUJARAT	VADODARA	390020	I2045800-I2045800-0	Amount for unpaid and uncl	60.00	14-DEC-2024	AOJPP9745G	25-JUN-1945	XXXXXXXX7399	JENABBENYAKUBBHAIPATEL			No	No	FY-1
MAHENDRA	KUMAR		VED	PRAKASH	PRAKASH	D - 63/6, PLOT NO.7,8 DEEP NAGAR, MAHMI	INDIA	UTTAR PRADESH	VARANASI	221010	I2028900-I2028900-0	Amount for unpaid and uncl	75.00	14-DEC-2024	ADIPR3048G				SHAILAGARWAL		No	No	FY-1
MADANMOHAN	BULAKIDAS	PAREEK	BULAKIDAS	SUGNARAM	PAREEK	1/604, VRAJ BHOOMI HOUSING COMPLEX, P	INDIA	GUJARAT	SURAT	395010	I2044000-I2044000-0	Amount for unpaid and uncl	1050.00	14-DEC-2024	AJUPP8270G			PUSHPAMADANMOHANPAREEK			No	No	FY-1
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H.NO. 711/12, SIKKA COLONY SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001	I2075100-I2075100-0	Amount for unpaid and uncl	3.00	14-DEC-2024	AAJPA6635J			GEETA			No	No	FY-1
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, . JALNA MAHARASHT	INDIA	MAHARASHTRA	JALNA	431203	I2077800-I2077800-0	Amount for unpaid and uncl	750.00	14-DEC-2024	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA			No	No	FY-1
S	V	RVISWESWARAR	NA			6-3-668/9/H/2, NO 2 AL-HABIB APTS, KANTI	INDIA	TELANGANA	HYDERABAD	500082	I2030700-I2030700-0	Amount for unpaid and uncl	3000.00	14-DEC-2024	AALHS1290P						No	No	FY-1
BASUDEB	BAJORIA		LATE	MANICK	CHANDBAJORIA	PURTI COLORS, BLOCK BLUE 1B, 12 RAM ROI	INDIA	WEST BENGAL	KOLKATA	700061	I2059400-I2059400-0	Amount for unpaid and uncl	30.00	14-DEC-2024	ADBPB1853C	05-JUN-1958	XXXXXXXX0015				No	No	FY-1
TARA	CHAND	KHORWAL	DURGA	PRASAD	KHORWAL	S/O Durga Prasad Khorwal B/575 MADIPUR	INDIA	DELHI	NEW DELHI	110063	I2081600-I2081600-0	Amount for unpaid and uncl	78.00	14-DEC-2024	CPMPK8040K	31-OCT-1990					No	No	FY-1
VIJAY	KUMAR	GOYAL	DWARKA	DAS	MNDAWALA	HOUSE NO 1 A 9 JAWAHAR NAGAR SECTOR	INDIA	RAJASTHAN	GANGANAGAR	335001	I2082400-I2082400-0	Amount for unpaid and uncl	90.00	14-DEC-2024	ABIPG0086D	25-JUN-1965		MADHUBALAGOYAL			No	No	FY-1
GIRISH	SHESHGIRI	NADKARNI	SHESHGIRI			2701,FAIRFIELD B LODHA LUXURIA MAJIWA	INDIA	MAHARASHTRA	THANE	400601	I2062400-I2062400-0	Amount for unpaid and uncl	900.00	14-DEC-2024	AFOPN3406N	24-MAY-1965		SATVIKGIRISHNA	PREETAMGIRISHNADKARNI		No	No	FY-1
SHANTI	LAL	LUNIA	S	ORATANLALLUNIA		RATAN LAL SHANTI LAL LUNIA DAGO KI PIRC	INDIA	RAJASTHAN	BIKANER	334001	I2044900-I2044900-0	Amount for unpaid and uncl	128.00	14-DEC-2024	AAMPL1853A			KAMLADEVILUNIA			No	No	FY-1
KAVITA	DHARAMKUMAR	GANDHI	DHARAMKUMAR	GANDHI		101, PRAKRUTI CHS PARANJAPE SCHEME A,	INDIA	MAHARASHTRA	MUMBAI	400057	I2071000-I2071000-0	Amount for unpaid and uncl	75.00	14-DEC-2024	AHTPG1788R						No	No	FY-1
DUSHYANT	KUMAR	HUF	NA			H. NO- F -253 ANTRIKSH APPARTMENT SECT	INDIA	DELHI	NEW DELHI	110085	I2069400-I2069400-0	Amount for unpaid and uncl	38.00	14-DEC-2024	AAAHD8031J	28-APR-1986	XXXXXXXX2694				No	No	FY-1
ASHUTOSH	PARASHAR		BANARASI	DAS	PARASHAR	C - 194 BRIJ VIHAR CHANDER NAGAR GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201011	I2078700-I2078700-0	Amount for unpaid and uncl	38.00	14-DEC-2024	DAHPP7426P			BANARASIDASPARASHAR			No	No	FY-1
SIDDHARTHA	PATHAK		SHREE	NIWAS	PATHAK	H.NO.117/M/43 A-3 KAKADEO RAWATPUR	INDIA	UTTAR PRADESH	KANPUR	208019	I2060700-I2060700-0	Amount for unpaid and uncl	15.00	14-DEC-2024	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-1
LALIT	KUMAR	CHOPRA	GULAB	CHAND	CHOPRA	C/O JAGARAN CHOPRA CHOPRA STREET, GI	INDIA	RAJASTHAN	BIKANER	334401	I2050500-I2050500-0	Amount for unpaid and uncl	150.00	14-DEC-2024	ACPPC4414H			MADHUCHOPRA			No	No	FY-1
ABHIJIT	ATUL	KALE	ATUL	GULABSA	KALE	C/O D G HOLE,PLOT NO 3, SHIVNERI SOC, NR	INDIA	MAHARASHTRA	YEOTMAL	445001	I2044700-I2044700-0	Amount for unpaid and uncl	26.00	14-DEC-2024	AKYPK4731E			PALLAVIIABHIJITKALE			No	No	FY-1
MINITA	RAM	KUSHWAHA	RAM	KUSHWAHA		B-2/102, ASHAR ESTATE, SHREE NAVAGRAM,BEH	INDIA	MAHARASHTRA	THANE	400064	I2017500-I2017500-0	Amount for unpaid and uncl	30.00	14-DEC-2024	ALGPK9661A	30-AUG-1970		NEELRAMKUSHW	RAMMANNALALKUSHWAHA		No	No	FY-1
RANI	KALRA		RAM	LAL	GERA	J - 4 / S, 2 ND FLOOR, RAJOURI GARDEN, NEA	INDIA	DELHI	NEW DELHI	110027	I2049600-I2049600-0	Amount for unpaid and uncl	15.00	14-DEC-2024	ASBPK5479J			ASHOKKALRA			No	No	FY-1
MEENA	HEMANT	OSWAL	HEMANT			39/2,SHRIKRISHNA SOC, SHANKARSHET ROA	INDIA	MAHARASHTRA	PUNE	411037	I2056000-I2056000-0	Amount for unpaid and uncl	195.00	14-DEC-2024	AAOPO1777A			HEMANTSAGARMALJIOSWAL			No	No	FY-1
PRAVEEN	KUMAR		MISRIMAL			M PRAVEEN KUMAR & CO., S/81, 26TH CROS	INDIA	KARNATAKA	BANGALORE	560002	I2064700-I2064700-0	Amount for unpaid and uncl	45.00	14-DEC-2024	ADMPK2429E			RANJANMEHTA			No	No	FY-1
JANARDHAN	NARAYAN	JILKAR	NARAYAN	JILKAR		FLAT NO.1,2,3, GR.FLR, BLOCK-C GOLDEN JU	INDIA	MAHARASHTRA	MUMBAI	400002	I2054800-I2054800-0	Amount for unpaid and uncl	38.00	14-DEC-2024	AASPJ1165F			SHAILAJANARDHANJILKAR			No	No	FY-1
J	MAHALAKSHMI		K	CHANDRASEKHARBHATT		H.NO.6-4-375/3, FLAT NO.102 ,BHOLAKPUR,	INDIA	TELANGANA	HYDERABAD	500080	I2047200-I2047200-0	Amount for unpaid and uncl	150.00	14-DEC-2024	ADHPJ3030D	03-FEB-1965		KATTIGECHANDRASEKHARBHATT			No	No	FY-1
VIJAYALAXMI	RAGHUVEER	BALMUR	V	N	BUKKAPATTAM	FL C 7 SAI VIHAR RESI SN 4/2A/1/3 TO 9 4/2	INDIA	MAHARASHTRA	PUNE	411021	I2057800-I2057800-0	Amount for unpaid and uncl	30.00	14-DEC-2024	AEPBZ0859P			RAMPRASADRAGHUVEERBALMUR			No	No	FY-1
M	CHITTI	BABU	VENKATA	SUBBAIAH		4/100 OLD POST OFFICE STREET PULIAMPET	INDIA	ANDHRA PRADESH	RAJAMPET	516107	I2047700-I2047700-0	Amount for unpaid and uncl	75.00	14-DEC-2024	ANYPM7242B	01-JUL-1973	XXXXXXXX4386	MMURALIKRISHNA			No	No	FY-1
RITESH	CHOPRA		KASTUR	LAL	CHOPRA	H.NO.-1119, BISHAN SARUP COLONY, PANIP	INDIA	HARYANA	PANIPAT	132103	I2058200-I2058200-0	Amount for unpaid and uncl	45.00	14-DEC-2024	ALWPC8306Q	15-OCT-1990	XXXXXXXX8474	KASTURCHOPRA			No	No	FY-1
VIPUL	SHANKER	PANDYA	VINAY	SHANKER	PANDYA	B 21/42 A KAMACHHA VARANASI U P	INDIA	UTTAR PRADESH	VARANASI	221010	I2061400-I2061400-0	Amount for unpaid and uncl	38.00	14-DEC-2024	ADSPP8773E			VAIBHAVPANDYA	MEENAPANDYA		No	No	FY-1
ASHISH	RAMMANOHAR	LOHIYA	RAMMANOHAR	LOHIYA		ASHISH', RANPISE NAGAR, AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001	I3023100-I3023100-0	Amount for unpaid and uncl	8.00	14-DEC-2024	ACHPL1180F			NEETAASHISHLOHIYA			No	No	FY-1
SHANTI	LAL	BAID	MANAK	CHAND	BAID	NO. 156, MINT STREET, SOWCARPET , CHENN	INDIA	TAMIL NADU	CHENNAI	600001	I2039700-I2039700-0	Amount for unpaid and uncl	45.00	14-DEC-2024	ACPPB8773J			SANTOSHBAID			No	No	FY-1
BHUPESH	KUMAR	BAGREE	S	OJUGALKISHOREBAGREE		C/O PURE TEA SUPPLIERS STATION ROAD BI	INDIA	RAJASTHAN	BIKANER	334001	I2044900-I2044900-0	Amount for unpaid and uncl	30.00	14-DEC-2024	ABWPB0368B			MRIDULABAGREE			No	No	FY-1
SESHACHALAPAT	RAO	PATCHIGOLLA	JANARADANA	RAO	PATCHIGOLLA	Q.NO: 514-A SECTOR: 6 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	I2051900-I2051900-0	Amount for unpaid and uncl	75.00	14-DEC-2024	AFOPP1804N			SRILAKSHMISATYASUDHAPATCHIGOLLA			No	No	FY-1
PREM	LATA	PUROHIT	CHANDRA	PRAKASH	PUROHIT	KUTCHERY CHOWK, 358 BRAHAMAPURI KIS	INDIA	RAJASTHAN	MADANGANJ	305802	I2052200-I2052200-0	Amount for unpaid and uncl	75.00	14-DEC-2024	AQAPP7352G			NITINPUROHIT			No	No	FY-1
VENKATASUBBARAO			HANUMANTHARAO			NO.145, 69TH CROSS 5TH BLOCK RAJAJINAG	INDIA	KARNATAKA	BANGALORE	560010	I2062900-I2062900-0	Amount for unpaid and uncl	90.00	14-DEC-2024	ABEPV6518M	12-JAN-1956		ANNAPURNA			No	No	FY-1
MAHENDRA	KUMAR	CHOUDHARY	SHRI	L	CCHOUDHARY	E-31, E-SECTOR, BDA COLONY, OPP EKTA PAI	INDIA	MADHYA PRADESH	BHOPAL	462001	I2017000-I2017000-0	Amount for unpaid and uncl	45.00	14-DEC-2024	ACPPC3732L	01-SEP-1943	XXXXXXXX8128	KIRANCHOUDHARY			No	No	FY-1
CHAIN	ROOP	TATER	KASHI	RAM	TATER	H. NO.-2150, SECTOR-7D FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121006	I2050500-I2050500-0	Amount for unpaid and uncl	75.00	14-DEC-2024	AEHPT9654C						No	No	FY-1
RAJENDRA	MISHRIMAL	TATED	MISHRIMAL	TATED		FLAT-B-1 FLOOR-G ULKANAGARI AREA KHW	INDIA	MAHARASHTRA	AURANGABAD	431005	I2055200-I2055200-0	Amount for unpa

BALLABH	SHRIGOPAL	MODANI	SHRIGOPAL	MODANI		GUNDECHA SYMPHONY, FLAT NO 303 WING	INDIA	MAHARASHTRA	MUMBAI	400058	C16014800-16014800-	Amount for unpaid and uncl	1500.00	14-DEC-2024	AFAPM8216K						No	No	FY-1
LAKSHMI	NEELISETTY		N	VITTAL	RAO	170, RAJA STREET RAJA STREET GUDUR GUD	INDIA	ANDHRA PRADESH	GUDUR	524101	C12022300-12022300-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABEPN8799E		XXXXXXXX1680	NEELISETTYBASAVATEJA			No	No	FY-1
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIV	INDIA	MAHARASHTRA	THANE	400604	C12017000-12017000-	Amount for unpaid and uncl	78.00	14-DEC-2024	AGDPB2600E	01-APR-1970					No	No	FY-1
MERCY	CHERIAN		CHERIAN	K	V	KOCHUPARAMBIL ERATTU THADIYOOR P O (	INDIA	KERALA	TIRUVALLA	689545	C12056700-12056700-	Amount for unpaid and uncl	375.00	14-DEC-2024	ABXPT9033A			KVCHERIAN			No	No	FY-1
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM PO	INDIA	KERALA	COCHIN	682017	C12039900-12039900-	Amount for unpaid and uncl	14.00	14-DEC-2024	BENPS2746R			KSRIKUMAR			No	No	FY-1
YASMIN	KUSH	MEDHORA	KUSH	MEDHORA		7 KUNJBAN HARI KRISHNA MANDIR ROAD 4	INDIA	MAHARASHTRA	PUNE	411016	C12033500-12033500-	Amount for unpaid and uncl	1500.00	14-DEC-2024	AAZPM8674R				ZURIEPHEROZMODY		No	No	FY-1
RAJESH	RAJKUMAR	VERMA	RAJKUMAR	GOVINDLAL	VERMA	ROOM NO 201/202, 2ND FLOOR VIKAS CLAS	INDIA	MAHARASHTRA	MUMBAI	400074	C12037100-12037100-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABWPV8065H	16-SEP-1969			PRITIRVERMA		No	No	FY-1
RATHNAKUMARI	M		KRISHNANKUTTY	MOOCHICAL		PERUMATHE HOUSE PALAPPURAM OTTAPAL	INDIA	KERALA	OTTAPALAM	679103	C12015800-12015800-	Amount for unpaid and uncl	63.00	14-DEC-2024	AOOPM9257M						No	No	FY-1
UMEDSINH	GORDHANBHAI	CHAUHAN	GORDHANBHAI	LILADHARBHAI	CHAUHAN	INDIRA SOCIETY NAVAGAM GHED SERI NO 3	INDIA	GUJARAT	JAMNAGAR	361008	C12056600-12056600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AIVPC6495Q			JYOSTNABENUMEDBHAICHAUHAN			No	No	FY-1
ANJALI	MALHOTRA		JEROME	DSOUZA		C - 86 SECTOR - 26 NOIDA Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA	201301	C12073300-12073300-	Amount for unpaid and uncl	30.00	14-DEC-2024	AGXPM8110G	12-OCT-1968		ALOKMALHOTRA			No	No	FY-1
ASHUTOSH	VATSAL		RAJEEVA	VATSAL		D-8 SANJAY NAGAR SECTOR 23 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	C12074200-12074200-	Amount for unpaid and uncl	3.00	14-DEC-2024	ALFPV4123P	18-NOV-1991	XXXXXXXX7825	VINEETAVATSAL			No	No	FY-1
VARADARAJ	GOPI		C			C-6, HIRAMANI DUPLEX B/H UTKARSH SCHO	INDIA	GUJARAT	VADODARA	390015	C13016700-13016700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAVPG1452D			KOMALIGOPI			No	No	FY-1
SUDIPTA	PANDEY		TAPAS	KUMAR	PANDEY	MOUJA-TERAPEKHIA G.P. KISMAT NAIKUND	INDIA	WEST BENGAL	HALDIA	721628	C12034500-12034500-	Amount for unpaid and uncl	30.00	14-DEC-2024	AOAPP8247G	11-MAR-1962		ALEKHYAPANDEY			No	No	FY-1
ABU	BAKER	AZHAD	BILAL	AHSAN		TAJ STORE, BHATTI STREET , MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	C12059000-12059000-	Amount for unpaid and uncl	750.00	14-DEC-2024	ARTPA9939N			BILALAHSAN			No	No	FY-1
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUJABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743429	C12016000-12016000-	Amount for unpaid and uncl	3.00	14-DEC-2024	AKKPD3198C			SANDHYADUTTA			No	No	FY-1
OM	PRAKASH	VERMA	BHANWAR	LAL	VERMA	GO SALA BAS, JOSHI GALI WARD NO. 33 SAR	INDIA	RAJASTHAN	RATANGARH	331403	C12051200-12051200-	Amount for unpaid and uncl	45.00	14-DEC-2024	ABMPV2960R			NIHARIKAVERMA SMITAVERMA			No	No	FY-1
LALCHAND	CHUNILALJI	JAIN	CHUNILALJI			CHINWALA BUILDING, 14, BOOR GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400009	C12012600-12012600-	Amount for unpaid and uncl	23.00	14-DEC-2024	AEHPJ9398H			ARUNALALCHANDJAIN			No	No	FY-1
ANKUR	AGGARWAL		S	OBALRAMAGGARWAL		S/O BALRAM AGGARWAL 3 H 22 JAWAHAR N	INDIA	RAJASTHAN	GANGANAGAR	335001	C12070800-12070800-	Amount for unpaid and uncl	30.00	14-DEC-2024	AMNPA1753H			NEHAAGGARWAL			No	No	FY-1
BHASKAR	ANANDA	GHODEKAR	ANANDA	DAGDU	GHODEKAR	H. NO. 184 AGARTAKLI NR. RAMDAS SWAMI	INDIA	MAHARASHTRA	NASIK	422006	C12020000-12020000-	Amount for unpaid and uncl	75.00	14-DEC-2024	AEBPG5252R	01-JUN-1956	XXXXXXXX8529	PRATIBHABHASKARGHODEKAR			No	No	FY-1
ASHOK	Y	INCHAL	YALLAPPA	INCHAL		FRF 7 4TH FLOOR SURYA PARK VIEW APT 17	INDIA	KARNATAKA	BANGALORE	560098	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAAPI8151Q	20-APR-1958	XXXXXXXX4778	JAYASHRIAINCHAL			No	No	FY-1
MANISH	JAGDISH	PATEL	JAGDISH	RATANSI	PATEL	S/O JAGDISHBHAI, PATEL SAMAJ PASE, ADIT	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600-	Amount for unpaid and uncl	45.00	14-DEC-2024	ABXPP1539M	11-AUG-1981		SONALMANISHPATEL			No	No	FY-1
M	PAVAN	KUMARREDDY	M	RAJA	MOHANREDDY	D NO. 3/547 Y M R COLONY KADAPA (DT) PR	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12022300-12022300-	Amount for unpaid and uncl	15.00	14-DEC-2024	ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-1
R	VIMALKUMAR		RATAN	LAL		NO-3, MAIN ST, NEHRU NAGAR, THIRUMAN	INDIA	TAMIL NADU	CHENNAI	600040	C13017400-13017400-	Amount for unpaid and uncl	9000.00	14-DEC-2024	AACPV3623Q	01-JUN-1974		RPARASKUMAR			No	No	FY-1
SUBHASH	DHOOT		LATE	BANSILAL	DHOOT	4-6-90/2/1/ 2ND FLOOR SUNRISE TOWERS F	INDIA	TELANGANA	HYDERABAD	500048	C12054500-12054500-	Amount for unpaid and uncl	38.00	14-DEC-2024	AKCPD2159H	06-JUL-1959	XXXXXXXX4005	MALADHOOT			No	No	FY-1
CHANDRA	KANT	KASHYAP	HARPRASAD	KASHYAP		HOUSE NO- EWS-770 KOTRA, SULTANABAD	INDIA	MADHYA PRADESH	VIDISHA	464001	C12050900-12050900-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADBPK8532B			SHUBHDRAKASHYAP			No	No	FY-1
VIKASH	CHAND	JAIN	SATISH	CHAND	JAIN	MAHAJAN TOLI NO 1 BARAHIYA PHATAK AR	INDIA	BIHAR	ARRAH	802301	C12059300-12059300-	Amount for unpaid and uncl	38.00	14-DEC-2024	ADNPJ8684K						No	No	FY-1
VIRSEN	NARAYAN	GURAV	NARAYAN	Z	GURAV	201, VISHWESHWAR PRASAD CO-OP. HSG. S	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12012600-12012600-	Amount for unpaid and uncl	60.00	14-DEC-2024	ACRPG7841E	07-SEP-1965		VARSHAVIRSENGURAV			No	No	FY-1
HIMALAYAN	PRODUCTS	INDUSTRIESCORP	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126	C12059000-12059000-	Amount for unpaid and uncl	105.00	14-DEC-2024	AAACH4688N						No	No	FY-1
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAG	INDIA	MAHARASHTRA	MUMBAI	400028	C12011300-12011300-	Amount for unpaid and uncl	225.00	14-DEC-2024	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-1
BHATU	TARACHAND	AGRAWAL	TARACHAND	AGRAWAL		AGRAWAL HOSPITAL SUBHASH COLONY, SH	INDIA	TELANGANA	HYDERABAD		C12017500-12017500-	Amount for unpaid and uncl	38.00	14-DEC-2024	AARPA6661L	15-FEB-1956	XXXXXXXX1509	KANTABHATUAGRAWAL			No	No	FY-1
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205	C12022000-12022000-	Amount for unpaid and uncl	15.00	14-DEC-2024	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-1
NEHA	JOSHI		CHANDRA	KANT	JOSHI	C-11 SHIV MARG SHYAM NAGAR JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	302019	C12059000-12059000-	Amount for unpaid and uncl	87.00	14-DEC-2024	AHUPJ3874E						No	No	FY-1
KONDAPALLI	PRABHAKAR	RAO	VENKATRAMA	RAO		2-3-98/2A/1 ROAD NO 19 SNEHAPURI COLO	INDIA	TELANGANA	HYDERABAD	500035	C12038100-12038100-	Amount for unpaid and uncl	150.00	14-DEC-2024	AJRPK2070Q			KONDAPALLIKAMALADEVI			No	No	FY-1
AMRAVATEE	DWIVEDI		LAXMI	KANT	DWIVEDI	K 365 YASHODA NAGAR KANPUR UTTAR PR	INDIA	UTTAR PRADESH	KANPUR	208011	C13061300-13061300-	Amount for unpaid and uncl	218.00	14-DEC-2024	ACXPD4399L			GAYATRIDWIVED LAXMIKANTDWIVEDI			No	No	FY-1
LAXMI	KANT	DWIVEDI	RAM	PRASAD	DWIVEDI	K BLOCK 365 YASHODA NAGAR KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208011	C13061300-13061300-	Amount for unpaid and uncl	53.00	14-DEC-2024	ABNPD0129K			GOPALJIDWIVED AMRAVATEEDWIVEDI			No	No	FY-1
TEJAL	NAVNIT	PANCHAL	NAVNIT			R NO 12 A PLOT NO-32 VORA BLDG 3 RD RO	INDIA	MAHARASHTRA	MUMBAI	400052	C12024000-12024000-	Amount for unpaid and uncl	38.00	14-DEC-2024	AOSPP9880M			NAVNITBALUBHAIPANCHAL			No	No	FY-1
EMMANI	SS	RAGHUNATHCHO	NA			3-65 CHINNAVUDEM DEVERAPALLI MANDI	INDIA	ANDHRA PRADESH	ELURU	534316	C12078300-12078300-	Amount for unpaid and uncl	384.00	14-DEC-2024	AAUPE9395A	20-AUG-1976		NEELIMAEMMANI			No	No	FY-1
KISHORKUMAR	RATILAL	RAVAL	RATILAL	CHUNILAL	RAVAL	M-8/90, SHIVAM APPARTMENT, SECTOR- 24	INDIA	GUJARAT	GANDHI NAGAR	382024	C12047800-12047800-	Amount for unpaid and uncl	150.00	14-DEC-2024	AARPR4292G	04-OCT-1958	XXXXXXXX4893	AMITAKISHORKUMARRAVAL			No	No	FY-1
HARISH	MULSHANKER	DESAI	MULSHANKER	DESAI		404,AMRUT APARTMENT D.V.COLONY MINI	INDIA	TELANGANA	HYDERABAD	500003	C12035200-12035200-	Amount for unpaid and uncl	3.00	14-DEC-2024	AGMPD3751D			MITHUNDESAI			No	No	FY-1
SHUBHA	GOSWAMI		ARUN	KUMAR	GOSWAMI	K 28 SIKAR ROAD MURLIPURA SCHOOL BHA	INDIA	RAJASTHAN	JAIPUR	302023	C12024700-12024700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AJPPG9538B	10-NOV-1965		ARUNKUMARGOSWAMI			No	No	FY-1
HASANI	NURUDDIN	BORIWALA	NURUDDIN	BORIWALA		BURHANI SOCIETY 345, NAFISH CHAMBERS,	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900-	Amount for unpaid and uncl	300.00	14-DEC-2024	ACMPB5365R	07-AUG-1958	XXXXXXXX9404	OWNALINBORIWALA			No	No	FY-1
IBRAHIM			M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032	C12033500-12033500-	Amount for unpaid and uncl	90.00	14-DEC-2024	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-1
SARBJIT	KAUR		DARBARA	SINGH		H NO 969 PHASE 9 MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160062	C12067000-12067000-	Amount for unpaid and uncl	300.00	14-DEC-2024	ALZPK1428N						No	No	FY-1
DINABANDHU	RAY		PASHUPATI	ROY		65 HRIDAY KRISHNA BANERJEE LANE HOWR	INDIA	WEST BENGAL	HOWRAH	711101	C12059400-12059400-	Amount for unpaid and uncl	15.00	14-DEC-2024	ADDPR2167H	02-OCT-1947	XXXXXXXX5543	SUDIPTAROY			No	No	FY-1
DINESH	KUMAR	CHANDAK	BABULAL	CHANDAK		S/O BABULAL CHANDAK 83S, INSIDE JASSUS	INDIA	RAJASTHAN	BIKANER	334001	C12044900-12044900-	Amount for unpaid and uncl	225.00	14-DEC-2024	AGRPC2435L			RAMSWAROOPCHANDAK			No	No	FY-1
VENKATA	LAXMI	SASHASAYANIEM	VISWANADHA	MURTHY		17-31-17/3 FLAT NO 301 RAJAH SOWDAI AI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	C12039100-12039100-	Amount for unpaid and uncl	75.00	14-DEC-2024	AALPE3712G	17-MAY-1965	XXXXXXXX9090	SRIDEVISURAPANENI			No	No	FY-1
BEMGAL	MURALIDHAR	RAO	B	LAKSHMIKANTHRAO		H. NO. 16-11-741/C/A/3, SBH COLONY MOO	INDIA	TELANGANA	HYDERABAD	500036	C12047200-12047200-	Amount for unpaid and uncl	60.00	14-DEC-2024	AFYPR8360K	19-JAN-1951	XXXXXXXX2348	BEMGALRAGHAVENDRA			No	No	FY-1
VEENA	JAIN		NA			A-14 INDERPURI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110012	C12051200-12051200-	Amount for unpaid and uncl	300.00	14-DEC-2024	AEAPJ1014K						No	No	FY-1
SURBHI	AGRAWAL		LATE	ASHOK	KUMARAGARWAL	B-92 SWARMJAYANTIPURAM GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	C12039800-12039800-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADQPA9649A	05-JUL-1969	XXXXXXXX8699	DEVESHAGRAWAL			No	No	FY-1
NILESHKUMAR	DOLATBHAI	NAIK	DOLATBHAI	KHANDUBHAI	NAIK	108, LONEHILL VILLAGE ESTATE, FOURWAYS	INDIA	TELANGANA	HYDERABAD		C12044000-12044000-	Amount for unpaid and uncl	404.00	14-DEC-2024	AESPN6887N			SIDDHARTHNILES JIGNASHANILESHNAIK			No	No	FY-1
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	C12020000-12020000-	Amount for unpaid and uncl	15.00	14-DEC-2024	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-1
RAJESH	DEVCHANDBHAI	LOHANA	DEVCHANDBHAI			267, FLAT - D / 1, 4TH FLOOR, MAYUR BLDG,	INDIA	MAHARASHTRA	KALYAN	421302	C12028700-12028700-	Amount for unpaid and uncl	9.00	14-DEC-2024	AAJPL2041F	25-JUL-1966		RASHMIRAJESHLOHANA			No	No	FY-1
GANGESHWAR	PANDEY		NARAYAN	PANDEY		AT SENDRA, NEAR DURGA MANDIR PO- BAN	INDIA	JHARKHAND	BALIAPUR	828101	C12026500-12026500-	Amount for unpaid and uncl	75.00	14-DEC-2024	ADVPP4578L			ASHAPANDEY			No	No	FY-1
LAXMAN	SINGH	KADIAN	DARYAO	SINGH	KADIAN	298/22 DURGA COLONY ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	C12026000-12026000-	Amount for unpaid and uncl	150.00	14-DEC-2024	AGIPK5081H	04-JUL-1956	XXXXXXXX6754	PREMKALA			No	No	FY-1
HASMUKHBHAI	HARGOVANDAS	RANA	HARGOVANDAS	RANA		201, NIL DURGA APARTMENT, LUHAR TEK	INDIA	GUJARAT	VALSAD	396001	C12012900-12012900-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABYPR3881P			RAGINIBENHRANA			No	No	FY-1
SOHAN	CHOUDHARY		DR	NILAMBERCHOUDHARY		S/O DR. NILAMBER CHOUDHARY BHATIARI S	INDIA	BIHAR	DARBHANGA	846004	C12018900-12018900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACLPC7110J	25-SEP-1959	XXXXXXXX8951		USHAKUMARIJHA		No	No	FY-1
USHA	KUMARI	JHA	SOHAN	CHOUDHARY		C/O SOHAN CHOUDHARY BHATIARI SARAI D	INDIA	BIHAR	DARBHANGA	846004	C12018900-12018900-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHCPJ3323J	06-DEC-1965	XXXXXXXX5616		SOHANCHOUDHARY		No	No	FY-1
PADMA	JAIN		SURAJMAL	BAKLIWAL		202, PRINCESS REGENCY 18, KANCHANBAGH	INDIA	MADHYA PRADESH	INDORE	452001	C12059000-12059000-	Amount for unpaid and uncl	66.00	14-DEC-2024	AHEPJ8037F			SHREYANSJAIN			No	No	FY-1
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD		C12036800-12036800-	Amount for unpaid and uncl	750.00	14-DEC-2024	AEILPG2708L						No	No	FY-1
KANCHAN	BHANSALI		KAMAL	SINGH	BHANSALI	C/O K.S.BHANSALI P-13 BLOCK'B' LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700089	C12034500-12034500-	Amount for unpaid and uncl	75.00	14-DEC-2024	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-1
ADEPU	SRINIVAS		CHANDRAIAH			H NO 20-1-149 KHILA WARANGAL WARANG	INDIA	TELANGANA	WARANGAL	506008	C12038100-12038100-	Amount for unpaid and uncl	450.00	14-DEC-2024	AKQPA5847H						No	No	FY-1
PARIMAL	KUMAR	BASAK	MRITYUNJOY	BASAK		240, SETH BAGAN ROAD, P. O. GHUGHUDAN	INDIA	WEST BENGAL	KOLKATA	700030	C12023500-12023500-	Amount for unpaid and uncl	45.00	14-DEC-2024	AIUPB2801Q	22-OCT-1967	XXXXXXXX6502	TAPASHIBASAK			No	No	FY-1
PREMLATA	MOHTA		RAMESHWAR	LAL	TAPARIA	BF - 148, SALTLAKE SECTOR 1 BIDHANNAGA	INDIA	WEST BENGAL	KOLKATA	700064	C12059400-12059400-	Amount for unpaid and uncl	45.00	14-DEC-2024	AEIPM2815C	30-OCT-1953	XXXXXXXX4935				No	No	FY-1
SAPNA	MODI		ABHAY	KUMAR	JAIN	57-A SURAJ NAGAR UJJAIN M.P.	INDIA	MADHYA PRADESH	UJJAIN	456010	C12050900-12050900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AYMPM0005B			SANJAYMODI			No	No	FY-1
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG II 899/900 K	INDIA	TELANGANA	HYDERABAD	500072	C12043400-12043400-	Amount for unpaid and uncl	15.00	14-DEC-2024	AKYPD9437E	24-MAY-1980					No	No	FY-1
LAKSHMAN	DASS	GAVRI	GURDAS	MAL	GAVRI	# 5808/B, SEC-38 WEST, CHANDIGARH CHAI	INDIA	CHANDIGARH	CHANDIGARH	160038	C12047200-12047200-	Amount for unpaid and uncl	6.00	14-DEC-2024	AATPG3701D			RICHAARORA			No	No	FY-1
BHANUBEN	VISHNUBHAI	PATEL	VISHNUBHAI			E-401, ASHIRWAD AVENUE, VIP ROAD, ALTH	INDIA	GUJARAT	SURAT	395017	C12010400-12010400-	Amount for unpaid and uncl	38.00	14-DEC-2024	ADWPP0514H	14-NOV-1963	XXXXXXXX4073	VISHNUBHAIISHVARLALPATEL			No	No	FY-1
NILESHKUMAR	K	PATEL	KETANBHAI			10-MOHAN PARK, NR. JALARAM MANDIR, UI	INDIA	GUJARAT	ANAND	388220	C12012600-12012600-	Amount for unpaid and uncl	30.00	14-DEC-2024	AKTPP7684C	22-JUL-1972					No	No	FY-1
SELVAMATHI	SRINIVASAN		RAMACHANDRAN			104 RESHAN SHALOM APT 15TH CROSS PAW	INDIA	KARNATAKA	BANGALORE	560083	C12081800-12081800-	Amount for unpaid and uncl	15.00	14-DEC-2024	CIBPS8767G	25-JAN-1982					No	No	FY-1
K	RAMAKOTESWAR	RAO	KATTAPALLI	VENKATA	SUBBAIAH	H NO 8-3-167/0/196/197/202 KALYAN NAGA	INDIA	TELANGANA	HYDERABAD	500038	C12038100-12038100-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABZPK0111G			KOTTAPALLIVENKATASANDEEP			No	No	FY-1
VEIPARA	LALIT	R	RAMESHBHAI	JERAMRHAI	VEIPARA	71 MANIBA PARK SOC CHHAPRABHATHA AM	INDIA	GUJARAT	SURAT	395004	C12081600-12081600-	Amount for unpaid and uncl	2.00	14-DEC-2024	AJIPV4064D						No	No	FY-1
AMBREESH	GAUR		ISHWAR	SARAN	GAUR	2/21 VIRAT KHAND GOMTI NAGAR GOMTI N	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12034600-12034600-	Amount for unpaid and uncl	300.00	14-DEC-2024	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-1
PASUPATHY			UMAPATHY	M	S	PEARL HOME 21 FIRST STREET RANGARAJAPU	INDIA	TAMIL NADU	CHENNAI	600015	C12065600-12065600-	Amount for unpaid and uncl	8.00	14-DEC-2024	AAAPU1499B			RAJESWARIP			No	No	FY-1
PITAM	KUMAR	BASAK	JOYDEB	BASAK		132A/1A R. R. MITRA ROAD KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700010	C12052000-12052000-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHHPB0999F	13-SEP-1966		KALYANIBASAK			No	No	FY-1
MOLAKALA	PUJYALAKSHMI		M	RAJAMOHANREDDY		3/547 Y M R COLONY PRODDATUR KADAPA ,	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12051400-12051400-	Amount for unpaid and uncl	30.00	14-DEC-2024	AQGPP2405A	02-DEC-1962		MOLAKALARAJAMOHANREDDY			No	No	FY-1
R	BESTECHPROJECT	SPRIVATELIMITED	NA			C4E / 271 JANAKPURI NEW DELHI NEW DELI	INDIA	DELHI	NEW DELHI	110058	C12058600-12058600-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAACC4029N						No	No	FY-1
SUGUNA	VOLLALA		RAGHUPATHI	VOLLALA		H NO 1-9-315 FL NO 201 DECCAN CRESCENT	INDIA	TELANGANA	HYDERABAD	500044	C12054500-12054500-	Amount for unpaid and uncl	90.00	14-DEC-2024	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-1
SAMIR	ARVINDBHAI	PATEL	ARVINDBHAI			NARANDAS NI KHADKI AT & PO SUNAV TA: F	INDIA	GUJARAT	ANAND	388470	C12012600-12012600-	Amount for unpaid and uncl	180.00	14-DEC-2024	AMOPP7100N			DARSHANASAMIRPATEL			No	No	FY-1
LAKKIMSETTY	VENKATA	SATYANARAYANA	CHITTIKOTILINGAM			PLOT NO.9, H.NO.170/14, ROAD NO.24, VIVE	INDIA	TELANGANA	HYDERABAD	500072	C13040800-13040800-	Amount for unpaid and uncl	900.00	14-DEC-2024	ACJPL4557C	08-JUL-1960		LVENKATALAXMI			No	No	FY-1
IMAAD	MOHAMMED	ISMAIL	NA			Flat No 12 Amrutha Complex Sona Road, Ch	INDIA	KERALA	CANNANORE	670613	C12078300-12078300-	Amount for unpaid and uncl	5.00	14-DEC-2024	AAXPI5367H			KAHKASHANAZEEZ			No	No	FY-1
RAJESH	RAWAT		NA			43/01/11 SWARN PATH, MANSAROVAR, JAIP	INDIA	RAJASTHAN	JAIPUR	302020	C12029200-12029200-	Amount for unpaid and uncl	120.00	14-DEC-2024	ABUPR1140B			SUNNYRAWAT			No	No	FY-1
RAJYA	LAKSHMI	GUNTUPALLI	GUNTUPALLI	RAMBABU		FLAT NO G-1 ASHOK REGENT EENADU SOCIE	INDIA	TELANGANA	HYDERABAD	500072	C12038100-12038100-	Amount for unpaid and uncl	15.00	14-DEC-2024	AMIPG3642D			RAMBABUGUNTUPALLI			No	No	FY-1
BIRENDRA	SINGH	RAM	PRAVESH	SINGH		#126, TYPE III, BEML OFFICERS BEML NAGAR	INDIA	KARNATAKA	KOLAR	563115	C12081600-12081600-	Amount for unpaid and uncl	57.00	14-DEC-2024	EAEPS0912M						No	No	FY-1
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KAUSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001	C12038200-12038200-	Amount for unpaid and uncl	38.00	14-DEC-2024	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL			No	No	FY-1
SURBHI	SUNIT	JOSHI	SUNIT	JOSHI		C/404, PATEL NAGAR M G CROSS ROAD NO0	INDIA	MAHARASHTRA	MUMBAI	400067	C12037100-12037100-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHAPJ8303L	21-JUL-1963					No	No	FY-1
KRISHNA	CASUKHELA		SOMESWARA	RAO	CASUKHELA	8-2-674/B/2/15, P.NO.94, F.NO.301, RD13A,	INDIA	TELANGANA	HYDERABAD	500034	C12045000-12045000-	Amount for unpaid and uncl	9.00	14-DEC-2024	ABJPC8824E			CASUKHELAAPARNA			No	No	FY-1
B	SWARNAMEENAKSHI		BALASUBRAMANIAN			PLOT NO 14 VASANTHAM NAGAR VENKITAP	INDIA	TAMIL NADU	COIMBATORE	641025	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	BGEPS7307H	05-SEP-1967		RAMASUNDARAM			No	No	FY-1
PARUL	ASHISH	VORA	VRAJLAL	THACKERSY	ZANGDA	R.NO. 23 3RD FLOOR JAI ABHISHEK CHS, PLC	INDIA	MAHARASHTRA	MUMBAI	400077	C12058200-12058200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AEBPV4102K			MITASHISHVORA			No	No	FY-1
SUREKHA	B	V	BOGARUKOPPA	APPAIAH	GOWDAVENKATESH	145 RUTHVIK OPP VRUDHASHRAMA POLICE	INDIA	KARNATAKA	SHIMOGA	577205	C12065600-12065600-	Amount for unpaid and uncl	126.00	14-DEC-2024	BRZPS3234D	24-JUN-1977		DATTATRISV			No	No	FY-1
NARAYAN	LAL	J	JEEVA	RAM		OLD NO NEW NO 900 RANGAI STREET , COIN	INDIA	TAMIL NADU	COIMBATORE	641001	C12076000-12076000-	Amount for unpaid and uncl	23.00	14-DEC-2024	AOXPN1087R	23-MAY-1993					No	No	FY-1
ASIF	BASHA	MOHAMMAD	KHAJAPHEER	MOHIDDIN	BASHAMOHAMMAD	D NO 14-2-5/1 GOURUSUVARI STREET RR RAC	INDIA	ANDHRA PRADESH	KAKINADA	533003	C12038100-12038100-	Amount for unpaid and uncl	15.00	14-DEC-2024	AQXPM5285A						No	No	FY-1
PALTU	CHAUDHARY		SHEO	KUMAR	CHAUDHARY	72/2 BANBIHARI BOSE RD HOUSE NO- 72-86	INDIA	WEST BENGAL	HOWRAH	711101	C12056300-12056300-	Amount for unpaid and uncl	12.00	14-DEC-2024	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-1
SHWETA	SHARMA		OM	PRAKASH	SHARMA	43 SANTOSH NAGAR AJMER ROAD JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302006	C12057200-12057200-	Amount for unpaid and uncl	20.00	14-DEC-2024	EAGPS6516H						No	No	FY-1
KANUBHAI	CHIMANLAL	SOLANKI	CHIMANLAL	V

PRITI	RAMESH	GOSAR	RAMESH	KHIMJI	GOSAR	203/2,SAI AMAR JYOTI CHS LTD, KISAN NAGA	INDIA	MAHARASHTRA	THANE	400604		C12029700-12029700	Amount for unpaid and uncl	450.00	14-DEC-2024	AHTPG7287M	08-FEB-1977			RameshKhimjiGosar		No	No	FY-1
DHARMISTA	SUBHASH	SHAH	CHIMANLAL	UTTAMCHAND	SHAH	5 Shanti Bhuvan Kasturba Main Road Borivli	INDIA	MAHARASHTRA	MUMBAI	400066		C12033300-12033300	Amount for unpaid and uncl	38.00	14-DEC-2024	AHEPS6476M	08-NOV-1964			AnjiSubhashShah		No	No	FY-1
GADEY	SURYA	SITARATNAKUMA	G	S	VNS	D NO 4-157 NEGGIPUDI PENUMANTRA (MA	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200	Amount for unpaid and uncl	69.00	14-DEC-2024	AORPG1955K	03-JUN-1979	XXXXXXXXX2543		GADEYSVNSSRINIVASAGUPTHA		No	No	FY-1
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800	Amount for unpaid and uncl	26.00	14-DEC-2024	CAVPS3142N	31-MAY-1975			RAKESH		No	No	FY-1
BRIJ	KISHORE	TRIVEDI	SHRI	GANGA		123/16,JAIL ROAD, RAEBARELLY RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400	Amount for unpaid and uncl	17.00	14-DEC-2024	AAPTB9554C	15-JAN-1948			AMRISHTRIVEDI		No	No	FY-1
BRAJESHWAR	SAHAY		LATE	CHATURBHUJ	SAHAY	B-140 POLICE COLONY ANISABAD PATNA BIH	INDIA	BIHAR	PATNA	800002		C12038400-12038400	Amount for unpaid and uncl	17.00	14-DEC-2024	AJHPS6216N	01-JAN-1947	XXXXXXXXX9284		KUMARIBARKHA		No	No	FY-1
AMETI	VENKATESHAM		BHOOMAIAH	AMETI		H.NO. 1-7-159 JPN ROAD, WARD NO.10 KAM	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400	Amount for unpaid and uncl	75.00	14-DEC-2024	AGFPA1849J				AVISHALA		No	No	FY-1
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800	Amount for unpaid and uncl	15.00	14-DEC-2024	BONPS9243D				PARAGRAJNIKANTSHAH		No	No	FY-1
RAJIV	ARORA		SURJEET	ARORA		7/81 FLAT NO 101 NARAYAN DEEP APARTM	INDIA	UTTAR PRADESH	KANPUR	208002		C12061400-12061400	Amount for unpaid and uncl	150.00	14-DEC-2024	AAMPA5849F	11-NOV-1973	XXXXXXXX6795		PREETIARORA		No	No	FY-1
MANISH	JAIN	SHRI	SUBHASH	CHANDJAIN		33/15/5A RADHA NAGAR,BALKESHWAR AGR	INDIA	UTTAR PRADESH	AGRA	282004		C12014400-12014400	Amount for unpaid and uncl	21.00	14-DEC-2024	AHAPJ3225H				PRACHIJAIN		No	No	FY-1
TARU	VORA		GIRISH	VORA		4A,GANGA APPT,15C CHAKRABERIA ROAD N	INDIA	WEST BENGAL	KOLKATA	700020		C12023500-12023500	Amount for unpaid and uncl	255.00	14-DEC-2024	ABQVP8347L	15-JUL-1959	XXXXXXXX5503		GIRISHSHANTILALVORA		No	No	FY-1
GAMPA	PRASAD		LAXMI	RAJAM		H NO 1-5-32(OLD), 2-4-1(NEW) RAMBAZAR	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700	Amount for unpaid and uncl	8.00	14-DEC-2024	ABLPG0777E				GAMPAARUNA		No	No	FY-1
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300	Amount for unpaid and uncl	8.00	14-DEC-2024	BBXPJ1632C	25-SEP-1986			ElsaFlower		No	No	FY-1
PUDHOTA	SUSEELA		INNAIAH	MEDABALIMI		PLOT NO 14,GALAXY ENCLAVE TRIMULGHER	INDIA	TELANGANA	HYDERABAD	500015		C12039100-12039100	Amount for unpaid and uncl	128.00	14-DEC-2024	BGLPS2100K	22-NOV-1960	XXXXXXXX8529		PBALASHOWRY		No	No	FY-1
R	HARIKRISHNAN		RAVEENDRAN	NAIR		SAKETHAM NETTAYAM KACHAANI P O THIR	INDIA	KERALA	TRIVANDRUM	695013		C12048100-12048100	Amount for unpaid and uncl	53.00	14-DEC-2024	ABSPH3904P						No	No	FY-1
RISHI	KUMAR		SH	KSHETRAPALSINGH		E-2, NIRBHAY NAGAR, GAILANA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007		C12021400-12021400	Amount for unpaid and uncl	15.00	14-DEC-2024	BJDPS5844M				SNEHSINGH		No	No	FY-1
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/8/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000	Amount for unpaid and uncl	2.00	14-DEC-2024	AIPPM5653C	15-AUG-1963	XXXXXXXX0264		AYESHANUZATH		No	No	FY-1
SRI	SOUMYA	VARANASI	RAVINDRANATH	VARANASI		H NO 6 3 252/1/5 FLATNO 101 SIVA DHAN	INDIA	TELANGANA	HYDERABAD	500004		C12043400-12043400	Amount for unpaid and uncl	15.00	14-DEC-2024	AIVPV9161C	12-MAY-1989			VSLAKSHMI		No	No	FY-1
TWINKLE	BOHRA		GOPAL	KRISHNA	BOHRA	G-7 BHAGAT KI KOTHI HOUSING BOARD EXT	INDIA	RAJASTHAN	JODHPUR	342005		C12065600-12065600	Amount for unpaid and uncl	30.00	14-DEC-2024	BDYPB3754H			GOPALKRISHANABOHRA			No	No	FY-1
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12039100-12039100	Amount for unpaid and uncl	75.00	14-DEC-2024	AJXPR7405C	22-DEC-1968			GEETARATURI		No	No	FY-1
K	K	RADHAKRISHNAN	GOVINDAN			NO 91 SUNDARAR STREET THIRUVALLEESW	INDIA	TAMIL NADU	CHENNAI	600040		C12081600-12081600	Amount for unpaid and uncl	450.00	14-DEC-2024	ACCPR4090F	10-AUG-1954			NIRMALAK		No	No	FY-1
RAMADENU	NAGABHUSHANA	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE T	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200	Amount for unpaid and uncl	45.00	14-DEC-2024	AAYPR0138A	10-APR-1948			RAMADENUJAGA	RAMADENUVIJAYALAKSHMI	No	No	FY-1
KISHOR	PARASHRAM	KEDAR	PARASHRAM	KEDAR		NEAR MATRUBHUMI PRESS , ADARSH COLO	INDIA	MAHARASHTRA	AKOLA	444004		C13035800-13035800	Amount for unpaid and uncl	75.00	14-DEC-2024	ACGPK1616G				MADHURIKISHORKEDAR		No	No	FY-1
PANKAJ	KUMAR	MISHRA	SHRI	S	KMISHRA	240, LAKE VIEW UDYAN-II, RAIBARELLY ROA	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12034600-12034600	Amount for unpaid and uncl	57.00	14-DEC-2024	AIEPM0718P						No	No	FY-1
SUSHA	MANI		K	C	MANI	NADUVILEDOM,MANARCAD KOTTAYAM KE	INDIA	KERALA	KOTTAYAM	686019		C12023900-12023900	Amount for unpaid and uncl	90.00	14-DEC-2024					KCMANI		No	No	FY-1
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900	Amount for unpaid and uncl	750.00	14-DEC-2024	AHOPJ0607K				NARENDRAJOSHI		No	No	FY-1
CHANDRASEKAR	P	N	NATARAJAN	NARASIMHAN		OLD NO 43/441, NEW NO. 9, CHOZHAN STRE	INDIA	TAMIL NADU	TIRUVALLUR	602001		C12063000-12063000	Amount for unpaid and uncl	15.00	14-DEC-2024	AIVPC3089J				PNINDIRAMMA		No	No	FY-1
SAMIR	SARKAR		NA			MALLIK SHOBHA SAKOYA JHORA - 2 DHUPGU	INDIA	WEST BENGAL	JALPAIGURI	735210		C12053200-12053200	Amount for unpaid and uncl	30.00	14-DEC-2024	AULPS3135B				RIYASABKAR		No	No	FY-1
ANIL	BIJAYRAJ	BHANDARI	BIJAYRAJ			302, GALAXY ARCADE, 10. M. G. ROAD, VILE	INDIA	MAHARASHTRA	MUMBAI	400057		C12025500-12025500	Amount for unpaid and uncl	750.00	14-DEC-2024	AAEPB5578J	27-JUL-1965	XXXXXXXX7327	JHEELANILBHANI	JAYSHRIANILBHANDARI		No	No	FY-1
SHALINI	KHANDELWAL		KANHAIYALAL	KHANDELWAL		25, SHANKAR NAGAR, G - 2, AMALTAJ APPT,	INDIA	MADHYA PRADESH	INDORE	452001		C12024300-12024300	Amount for unpaid and uncl	30.00	14-DEC-2024	BDCPK0780M						No	No	FY-1
MOHAN	RAO	JALLA	KESHAVAIAH	J		2-2-18/65/1 FLAT NO 101 SHILPI HOMES D D	INDIA	TELANGANA	HYDERABAD	500013		C12035200-12035200	Amount for unpaid and uncl	150.00	14-DEC-2024	AAYPJ0095J	01-JAN-1956			SUJATHABUDLA		No	No	FY-1
GOPAL	V		VIJAYARAGHAVAN	K		NO-7, NEW NO:8 G.D.STREET RACE COURSE	INDIA	TAMIL NADU	COIMBATORE	641018		C12040400-12040400	Amount for unpaid and uncl	105.00	14-DEC-2024	ADDPG5146M				LALITHAMANIG		No	No	FY-1
VIJENDRA	KUMAR	TOMAR	CH	SURAT	SINGH	STATION ARMOURY NO 47 SU AF VIA KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033500-12033500	Amount for unpaid and uncl	6000.00	14-DEC-2024	ACBPT9227B	10-DEC-1960					No	No	FY-1
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600	Amount for unpaid and uncl	75.00	14-DEC-2024	ABQPK4325K	27-SEP-1959	XXXXXXXX6492			NILESHKUNWAR	No	No	FY-1
YEESH	KUMAR	KHATRI	SHRI	BHAGWAN	KHATRI	571 -12/D, AVAS VIKAS COLONY SIKANDRA A	INDIA	UTTAR PRADESH	AGRA	282006		C12021400-12021400	Amount for unpaid and uncl	150.00	14-DEC-2024	AEGPK4180D				ANITAKHATRI		No	No	FY-1
AHMED	HUSSAIN	MAHALTHY	ABDULLA	SAB	MAHALTHI	19/54/2 FAREED SAHEB STREET ADONI AP	INDIA	ANDHRA PRADESH	ADONI	518301		C12035200-12035200	Amount for unpaid and uncl	30.00	14-DEC-2024	AGGPM1783L	17-JUL-1959			MMAQBOOLBANU		No	No	FY-1
ANJANEYA	SURYAVARA	PRASADARAONU	KONDALA	RAO	NUTHAKKI	H NO 1-7/8/8 FLAT NO 501 SRI SAI RES	INDIA	TELANGANA	HYDERABAD	500028		C12043400-12043400	Amount for unpaid and uncl	300.00	14-DEC-2024	AEOPN5439G	07-NOV-1958	XXXXXXXX3737		NIRAJANKUMARI		No	No	FY-1
MADHUKAR	BABURAO	DUMBRE	BABURAO			C/24, DNYANESH APARTMENT, 1179, SHIVA	INDIA	MAHARASHTRA	PUNE	411005		C12022600-12022600	Amount for unpaid and uncl	300.00	14-DEC-2024	ABAPD9774F				MALATIMADHUKARDUMBRE		No	No	FY-1
SANDIP	TUKARAM	KHAPARE	TUKARAM			C-103 SHANKAR TOWER SEC-14 PLOT 14, PA	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12024700-12024700	Amount for unpaid and uncl	6.00	14-DEC-2024	ANAPK6594J						No	No	FY-1
HIRABEN	VASANTBHAI	PATEL	VASANTBHAI			AT/PO-TUNDAV, UNJHA, UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12056000-12056000	Amount for unpaid and uncl	15.00	14-DEC-2024	BDCPP5200P				JIGNESHVASANTBHAIPATEL		No	No	FY-1
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDERABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700	Amount for unpaid and uncl	6.00	14-DEC-2024	AAWPG8759N				VAISHALITANAYGAJJAM		No	No	FY-1
KURISETI	SREERAMA	MURTHY	NAGESWARA	RAO		D NO: 18-9-103 MANEPALLI VARI LANE SUN	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700	Amount for unpaid and uncl	75.00	14-DEC-2024	ABOPM3983B				KURISETSRINIVASAPPARAO		No	No	FY-1
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700	Amount for unpaid and uncl	35.00	14-DEC-2024	ABSPP7334B				VEENADILIPPATHAK		No	No	FY-1
SREENIVASA	SASTRY	PANTULA	PANTULA	SRIRAM	SASTRY	PO BOX 233 DUTCO HOUSE 44 A1 ITTIHAD R	UNITED ARAB EMIRA	NA	NA			C12023500-12023500	Amount for unpaid and uncl	450.00	14-DEC-2024	APVPP5379R	22-AUG-1949	XXXXXXXX3962		PANTULANAGARAJAKUMARI		No	No	FY-1
RAVINDRANATH	VARANASI		V	G	KRISHNAMURTHY	H NO 6 3 252/1/5 FLAT NO 101 SIVA DHANJ	INDIA	TELANGANA	HYDERABAD	500004		C12043400-12043400	Amount for unpaid and uncl	75.00	14-DEC-2024	AAZPV1878J	17-FEB-1957	XXXXXXXX5632		VARANASISESHANDRALAKSHMI		No	No	FY-1
VIKAS	YADAV		NA			FLAT NO 763, KAVERI BLOCK SECTOR-C, POC	INDIA	DELHI	NEW DELHI	110070		C12078300-12078300	Amount for unpaid and uncl	150.00	14-DEC-2024	ABOPY0211C				ANITAYADAV		No	No	FY-1
DHARA	PRITAM	DEDHIA	PRITAM			501,OMLEVA NIKETAN, NANEPADA, ROAD,N	INDIA	MAHARASHTRA	MUMBAI	400081		C12045200-12045200	Amount for unpaid and uncl	53.00	14-DEC-2024	ALKPG6938N	05-JUN-1985	XXXXXXXX5136		PRITAMRAMESHDEDHIA		No	No	FY-1
MITU	MANGAL		SURESH	MANGAL		PLOT NO 72 & 73 PANCHASHEEL ENCLAVE JE	INDIA	TELANGANA	HYDERABAD	500003		C12013500-12013500	Amount for unpaid and uncl	150.00	14-DEC-2024	AHDPM2475R	16-MAR-1965			SURESHMANGAL		No	No	FY-1
GOPAL	OMPRAKASH	RATHI	OMPRAKASH	RATHI		ANANDI LAXMI APARTMENT FLAT501 PLOT (	INDIA	MAHARASHTRA	PUNE	411004		C13035800-13035800	Amount for unpaid and uncl	30.00	14-DEC-2024	ARBPR6304E				OMPRAKASHMOHANLALRATHI		No	No	FY-1
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WARI	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400	Amount for unpaid and uncl	75.00	14-DEC-2024	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UYOTHSNA			No	No	FY-1
AVDHESH	KUMAR	AGARWAL	RAMDAS	AGARWAL		36/46 RAM MOHAN HATA KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		C12013300-12013300	Amount for unpaid and uncl	45.00	14-DEC-2024	AADHA2222F	15-SEP-1955					No	No	FY-1
CHIKKALA	VENKATA	LAKSHMI	CHIKKALA	VENKATESWARA	RAO	7-4-040 GUMMELAVARI LANE YANAM YANA	INDIA	ANDHRA PRADESH	SAMALKOT	533464		C12038100-12038100	Amount for unpaid and uncl	23.00	14-DEC-2024	AHTPC8470E				CHIKKALAVENKATESWARARAO		No	No	FY-1
MOGULURI	SHIKE	KHADARVALI	MEERA	SAHEB		H NO 4-3-68 RAMNAGAR CHUNCHUPALLI KC	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unpaid and uncl	75.00	14-DEC-2024	AJGPK3562N				RAMIJUNEMOGULURISHAIK		No	No	FY-1
BANDIS	INVESTMENTS	PRIVATELIMITED	NA			PLOT NO 389 ROAD NO 22/B MADHAPUR RC	INDIA	TELANGANA	HYDERABAD	500033		C12043400-12043400	Amount for unpaid and uncl	100845.00	14-DEC-2024	AAACB8346D	12-MAR-1993					No	No	FY-1
KRISHNA	CHATTERJEE		MAHADEB	CHAKRABORTY		SATYANT NAGAR NEAR BIDHAN CHANDRA C	INDIA	WEST BENGAL	BURDWAN	713304		C12013500-12013500	Amount for unpaid and uncl	30.00	14-DEC-2024	AIPPC3889A				BHASWATICHATTERJEE		No	No	FY-1
PRAVIN	KUMAR	ANCHAN	MAHABAL			602, MANJUSHREE PLOT 21, SECTOR -7, KOP	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12017500-12017500	Amount for unpaid and uncl	15.00	14-DEC-2024	ABQPA3001Q	20-OCT-1956			INDIRAPRAVIKUMARANCHAN		No	No	FY-1
SUSEELA	RAVILLA		JANAKIRAMAIAH	RAVILLA		H NO 3-2-204 N K NAGAR CHUNCHUPALLI KC	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unpaid and uncl	83.00	14-DEC-2024	ABGPR8568K				SATYANARAYANAVARAPRASAD		No	No	FY-1
B	R	JAGADESHMURT	NA			D NO:7/473, DR. RAJKUMAR ROAD, NEAR KA	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000	Amount for unpaid and uncl	8.00	14-DEC-2024	AHHPJ8374L				SPOORNIMA		No	No	FY-1
SHYAM	KUMAR	PANDURANGBOD	PANDURANG	NARAYAN	BODDU	B-102 PRATHAMESH VRISHI COMPLEX HOLV	INDIA	MAHARASHTRA	MUMBAI	400103		C12012100-12012100	Amount for unpaid and uncl	150.00	14-DEC-2024	AHOPB9443M	26-NOV-1974			ARPITASHYAMKUMARBODDU		No	No	FY-1
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJII	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000	Amount for unpaid and uncl	3.00	14-DEC-2024	AAYPW5436E	01-APR-1965			SANJAYRAOWAGH		No	No	FY-1
MANSUKHBHAI	BACHUBHAI	PATEL	BACHUBHAI	GOVINDBHAI	PATEL	A/104,NEW SONA APPARTMENT, NEAR UMI	INDIA	GUJARAT	SURAT	395006		C12042000-12042000	Amount for unpaid and uncl	45.00	14-DEC-2024	AHSPP6349L					LILAVATIMPATEL	No	No	FY-1
AJAY	KUMAR	MAURYA	UDAIBHAN	MAURYA		8 PURARAJA RAM MAU MAU UP	INDIA	UTTAR PRADESH	BHEANJAN	275101		C12061400-12061400	Amount for unpaid and uncl	75.00	14-DEC-2024	ARAPM8972C	04-JAN-1972			KAMINIVERMA		No	No	FY-1
ARUN	KALIA		JAGDEV	MITTER	KALIA	HOUSE NO.- 32 RAMAN ENCLAVE, NR BSNL T	INDIA	PUNJAB	LUDHIANA	141001		C12025400-12025400	Amount for unpaid and uncl	15.00	14-DEC-2024	ACCPK4624N	06-MAY-1961	XXXXXXXX6235	CHANDANKALIA	MINUKALIA		No	No	FY-1
RAKESH	MOTIRAM	JADHAV	MOTIRAM	S	JADHAV	NO 3 152 TRISHUL CO OP HSG SOC SARDAR	INDIA	MAHARASHTRA	MUMBAI	400022		C12081800-12081800	Amount for unpaid and uncl	2.00	14-DEC-2024	AFRPJ4471L	31-JAN-1978	XXXXXXXX4510	RIDDHIPradhan			No	No	FY-1
KIRTIKUMAR	CHINUBHAI	SHAH	CHINUBHAI	MAFATLAL	SHAH	PLOT NO-580/2, SECTOR-7/B, GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382007		C12047800-12047800	Amount for unpaid and uncl	8.00	14-DEC-2024	ADSPS7229N	01-JUN-1951	XXXXXXXX3280	VIRENKIRTIKUMARSHAH			No	No	FY-1
PRAMOD	SANGAMESH	CHILLALSHETTI	SANGAMESH			154 BASAVA GANGOTHRI LAYOUT KUMBALA	INDIA	KARNATAKA	BANGALORE	560074		C12054200-12054200	Amount for unpaid and uncl	15.00	14-DEC-2024	ASJPC7731P						No	No	FY-1
GHANSHYAM	DAS	MALANI	RADHAKISHAN	MALANI		H NO: 7-3-356 MALANI NIWAS MIRCHI COM	INDIA	TELANGANA	NIZAMABAD	503001		C12030700-12030700	Amount for unpaid and uncl	60.00	14-DEC-2024	ACIPM1547L				LEELADEVIMALANI		No	No	FY-1
PARDEEP	KUMAR		DIPAK	MOHAN		HOUSE NO. 683 PHASE - 7, S.A.S NAGAR SEC	INDIA	CHANDIGARH	CHANDIGARH	160062		C12047900-12047900	Amount for unpaid and uncl	8.00	14-DEC-2024	AIUPK2136M	18-DEC-1971					No	No	FY-1
K	V	USHASREE	K	S	PRABHU	H.NO 23-28,FLAT NO:B 205 SRI LAKSHMI AM	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700	Amount for unpaid and uncl	750.00	14-DEC-2024	AGUPK8953E				SRINIVASPRABHUK		No	No	FY-1
SANJAY	SOHANLAL	CHOWDHARY	CHOWDHARY			C/O ROYAL INVESTMENT, 576 NARAYAN PET	INDIA	MAHARASHTRA	PUNE	411030		C12022600-12022600	Amount for unpaid and uncl	15.00	14-DEC-2024	AGAPC1752H				MANJUSANJAYCHOWDHARY		No	No	FY-1
SUSHIL	BHAGAT		JHANGI	RAM	BHAGAT	54, CHANDER LOK ENCLAVE PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034		C12024200-12024200	Amount for unpaid and uncl	480.00	14-DEC-2024	AAAPB1391B						No	No	FY-1
CHANDAN	KUMAR	KEDIA	MADAN	LAL	KEDIA	C/O- Madan Lal Kedia H.No:354/B Ganga Ma	INDIA	ORISSA	CUTTACK	753001		C12010800-12010800	Amount for unpaid and uncl	225.00	14-DEC-2024	ADWPK0791M						No	No	FY-1
CHAMPABEN	NATVARLAL	PATEL	NA			19/187 ANANDNAGAR, NAVA VADAJ AHMED	INDIA	GUJARAT	AHMEDABAD	380013		C12042000-12042000	Amount for unpaid and uncl	30.00	14-DEC-2024	AQDPP4514F						No	No	FY-1
DILEEP	C	N	CHANDRA	NAIK	SOMLA	#788/3, NEAR SEVALAL TEMPLE SA RASWAT	INDIA	KARNATAKA	DAVANAGERE	577004		C12074300-12074300	Amount for unpaid and uncl	2.00	14-DEC-2024	BZVPD4260Q				YASHWANTHCN		No	No	FY-1
SAMEER	SUBHASHCHAND	PAHUJA	SUBHASHCHAND	I	PAHUJA	201, MEGHDHANUSH APT. II, GHODDOD ROA	INDIA	GUJARAT	SURAT	395007		C12011200-12011200	Amount for unpaid and uncl	25.00	14-DEC-2024	AIQPP7102E				SUBHASHCHANDIPAHUJA		No	No	FY-1
ARATI	MONDAL		RASHBIHARI	MONDAL		SAHANA PALLY P.O-KENDUADIHI DIST-BANK	INDIA	WEST BENGAL	BANKURA	722102		C12038400-12038400	Amount for unpaid and uncl	2.00	14-DEC-2024	ANMPM1195M	24-AUG-1953	XXXXXXXX5520	RAJESHKUMARMONDAL			No	No	FY-1
CH	SRINIVASA	RAO	CH	VENKATA	SWAMY	H NO 2-29-SACHARIVARI STREET SINGARAYA	INDIA	ANDHRA PRADESH	KANDUKURU	523101		C12047700-12047700	Amount for unpaid and uncl	8.00	14-DEC-2024	BHTPS9408K	10-OCT-1971	XXXXXXXX1390	CHSUBBARATNAM			No	No	FY-1
SURESH	CHANDRA	MITTAL	SHRI	MAHABIR	PRASADAGARWAL	107/24 NRIPENDRA SANYAL ROAD NEAR TRI	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800	Amount for unpaid and uncl	38.00	14-DEC-2024	AFXPM3079D				SANGITAAGARWAL		No	No	FY-1
MAHESH	MADHUKAR	BHANARKAR	MADHUKAR			434, EMPRESS MILLS HOUSING SOC SHREEN	INDIA	MAHARASHTRA	NAGPUR	440015		C12011300-12011300	Amount for unpaid and uncl	150.00	14-DEC-2024	ALLPB0377K	03-AUG-1966			JYOTIMAHESHBHANARKAR		No	No	FY-1
ANJANI	KUMAR	SINGH	CHANDESHWAR	PRASAD	SINGH	H N- 110 AT+PO- NARPATINAGAR DIST- MAD	INDIA	BIHAR	MADHUBANI	847239		C12021800-12021800	Amount for unpaid and uncl	225.00	14-DEC-2024	BQZPS4280C	19-JAN-1960			GEETANJALIKUMARI		No	No	FY-1
MEHTAB	HIRAN		BASANTI	LAL	HIRAN	37-ANAND NAGAR NEAR AYAD PULIA UDAI	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600	Amount for unpaid and uncl	30.00	14-DEC-2024	AADPH7912F				BASANTILALHIRA	VIKASHIRAN	No	No	FY-1
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILIMORA	396321		C12013300-12013300	Amount for unpaid and uncl	9.00	14-DEC-2024	AGOPM9615P						No	No	FY-1
VENKATA	PURUSHOTTAM	PUTTA	VENKATESAM	PUTTA		D NO. 7/792 MOCHAMPET KADAPA ANDHR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12022300-12022300	Amount for unpaid and uncl	15.00	14-DEC-2024	AEIPP9198L	22-OCT-1958	XXXXXXXX6407	PUTTASHARADAWIFE			No	No	FY-1
LAKSHMI	DEVI	CHEMICALA	BASI	REDDY	CHERASANI	PLOT NO 118 FLAT NO 401 SAI VIJAYASREE R	INDIA	TELANGANA	HYDERABAD	500018		C12047700-12047700	Amount for unpaid and uncl	38.00	14-DEC-2024	BDQPC9389C	07-APR-1974	XXXXXXXX8799	SREENATHREDDYCHEMICALA			No	No	FY-1
ALOK	DWIVEDI	DWIVEDI	NA			FLAT NO 8 DARBAN PLAZA OLD JEWARGI RI	INDIA	KARNATAKA	GULBARGA	585101		C12034100-12034100	Amount for unpaid and uncl	75.00	14-DEC-2024	AJXPD0195R	01-OCT-1971	XXXXXXXX4081	RASHMIDWIVEDI			No	No	FY-1
DIVYA	SHASHIN	PANDYA	AMITBHAI	DHRUVKUMAR	TRIVEDI	A-301,ORCHARD,GODREJ GARDEN CITY,JAGA	INDIA	GUJARAT	GANDHI NAGAR	382470		C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	AOKPP5093G	14-JUL-1979				SHASHINSURESHBHAIPANDYA	No	No	FY-1
SANGITA	VIJAY	GADA	VIJAY	GADA		212/24, SHIVAM, OPP ODEON- SWIMMING	INDIA	MAHARASHTRA	MUMBAI	400075		C12028100-12028100	Amount for unpaid and uncl	15.00	14-DEC-2024	AEQPG4914B	17-MAR-1969	XXXXXXXX9631	JASHVIJAYGADA			No	No	FY-1
SIDDULA	ESHWARIAH		S	NARSIAH		NO:22-87/2,SARASWATHI NAGAR NEAR POC	INDIA	TELANGANA	HYDERABAD	500060		C12030700-12030700	Amount for unpaid and uncl	30.00	14-DEC-2024	AYOPS6752M				VIJAYKUMARSIDD	SIDDULAYADAMMA	No	No	FY-1
DESAM	SUJATHA		DESAM	VENKATA	KRISHNAREDDY	F NO-108 NANDI TOWERS BALAJI COMPLEX	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12038100-12038100	Amount for unpaid and uncl	1500.00	14-DEC-2024	ALCPD5676Q				DESAMVENKATAKRISHNAREDDY		No	No	FY-1
RAMESHKUMAR	A	KITAWAT	AGARCHANDJI	JAVERCHANDJI	KITAWAT	67/10106 FLAT NO 5B 5TH FLOOR YESHORAP	INDIA	KERALA	COCHIN	682035		C12012600-12012600	Amount for unpaid and uncl	75.00	14-DEC-2024	AHUPK9073C	30-MAR-1955			BHAVESHKUMAR		No	No	FY-1
SIRAPURAPU	NAGA	BHUSHANAM	NARSAIAH			H.NO:5-5-177 POCHAMMAWADA JAGTIAL	INDIA	TELANGANA	JAGTIAL	505327		C12030700-12030700	Amount for unpaid and uncl	150.00	14-DEC-2024	BDHPS5203E				MADHURIS		No	No	FY-1
ANURAAG	SRIVASTAVA		MR	AYTANSH	KUMARSRIVASTAVA	H NO 274 PRAKASH NAGAR RAEBARELI U P	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12041800-12041800	Amount for unpaid and uncl	77.00	14-DEC-

VENU	GOPAL	REDDYKONDA	RAMA	KOTI	REDDYKONDA	54-C-612 NGOS COLONY NR GOVT LIBRARY H	INDIA	TELANGANA	HYDERABAD	500070		C12013500-12013500-	Amount for unpaid and uncl	275.00	14-DEC-2024	AHZPK2290E	22-MAY-1975		KBHARGAVI			No	No	FY-1
V	V	PAUL	V	P	VARGHESE	VAKAYIL 46/733-A RAJIV LANE,VADUTHALA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-	Amount for unpaid and uncl	105.00	14-DEC-2024	AFGPP4446N	16-MAY-1949					No	No	FY-1
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROSS	INDIA	KARNATAKA	BANGALORE	560040		C13020800-13020800-	Amount for unpaid and uncl	150.00	14-DEC-2024	ACFPC7274D	20-AUG-1962		LAXMANSCHINNANNAWAR			No	No	FY-1
VIPIN	KUMAR	JAIN	MADAN	LAL	JAIN	415 STAFF COLONY ROAD,SANWARIYAJI, BH	INDIA	RAJASTHAN	CHITTORGARH	312027		C12033900-12033900-	Amount for unpaid and uncl	3.00	14-DEC-2024	AJOPJ6791J	30-APR-1974		MAMTAJAIN	MADANLALJAIN		No	No	FY-1
ASHA	TRIPATTY		DEBI	PRASAD	TRIPATTY	26, KALIGHAT ROAD KOLKATA WEST BENGA	INDIA	WEST BENGAL	KOLKATA	700025		C12034500-12034500-	Amount for unpaid and uncl	3.00	14-DEC-2024	AEYPT1143F	31-AUG-1959		SONIYATRIPATHY			No	No	FY-1
PARMAR	PUSHPABEN	JAGDISHBHAI	JAGDISHBHAI	RATILAL	PARMAR	NR CHORA AT & PO DUDHREJ DIS. SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363040		C12013200-12013200-	Amount for unpaid and uncl	417.00	14-DEC-2024	ATIPP2953J		PARMARJAGDISHRATILAL				No	No	FY-1
RANJAN	M	P	MAMBALLI	PUTTARAJU		NO 1277 3RD MAIN ROAD 1ST CR HOUSING	INDIA	KARNATAKA	TIPTUR	572202		C12075800-12075800-	Amount for unpaid and uncl	2.00	14-DEC-2024	CDWPR0113G	02-FEB-1994		PUTTARAJUM			No	No	FY-1
RAVINDRA	MAHADEVRAV	VASANKAR	MAHADEVRAO	VASANKAR		55, SATKABAD WARD NO 13 TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108		C13023100-13023100-	Amount for unpaid and uncl	11.00	14-DEC-2024	AAVPW3203E			SARIKARAVINDRAVASANKAR			No	No	FY-1
SHYAM	SUNDER	KEDIA	LATE	BIHARI	LALKEDIA	M/2 CIVIL TOWNSHIP AREA 7 & 8 ROURKEL	INDIA	ORISSA	ROURKELA	769004		C12020000-12020000-	Amount for unpaid and uncl	45.00	14-DEC-2024	AKAPK3404C			MEENADEVIKEDIA			No	No	FY-1
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-	Amount for unpaid and uncl	5.00	14-DEC-2024	AOYPS0524F			SLALITHAWIFE			No	No	FY-1
PRABHAKARAN	K		DAMODARAN			KALARIKKAL HOUSE THEYYALINGAL P O TAN	INDIA	KERALA	TIRUR	676302		C12047600-12047600-	Amount for unpaid and uncl	150.00	14-DEC-2024	ASTPP5149E	01-MAY-1969		REEJAAV			No	No	FY-1
R	BALAJI		RADHAKRISHNASETTY			S/O B.V.RADHALRISHNA SETTY, 7/475, 4th C	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unpaid and uncl	8.00	14-DEC-2024	ACUPB4361M			CHITRABALAJI			No	No	FY-1
ARPIT	KUMAR	GANDHI	LAL	MANOHAR	GANDHI	NO 103 VTM BUILDING 2 MEHRA COMPOUN	INDIA	MAHARASHTRA	MUMBAI	400072		C12081800-12081800-	Amount for unpaid and uncl	30.00	14-DEC-2024	BGVPG7768R			ARIHANTKUMARGANDHI			No	No	FY-1
RUPAL	DIPESHKUMAR	SHAH	NA			HOUSE NO.29/2 SECTOR - 28A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160029		C12033800-12033800-	Amount for unpaid and uncl	150.00	14-DEC-2024	AMWPS6698G	30-SEP-1974	XXXXXXXXX5794	DIPESHKUMARNARESHBHAISHAH			No	No	FY-1
NAKUL	CHAND	JOSHI	SITA	RAM	JOSHI	14 / 13 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C16010100-16010100-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABKPJ6868N			SUDHAJOSHI			No	No	FY-1
SURINDER	KUMAR	SHARMA	JAGDISH	KUMAR	SHARMA	HOUSE ND 264-A SECTOR 51A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AFKPS7130Q			PARBHATKIRAN			No	No	FY-1
PASUPULATI	CHANDRAYUDU		P	NARAYANAPPA		S/O:NARAYANAPPA,NO:4-5-9 MARUTHI THU	INDIA	ANDHRA PRADESH	PULEVENDLA	516390		C12030700-12030700-	Amount for unpaid and uncl	45.00	14-DEC-2024	AGTPC5879J			PASUPULATITALITHAMMA			No	No	FY-1
GOVIND	BANERJEE		BIBHUTI	BHUSHAN	BANERJEE	C/O-LAXMEE NARAYAN TIMBER DEPO, HALL	INDIA	JHARKHAND	JAMSHEDPUR	831002		C12034500-12034500-	Amount for unpaid and uncl	45.00	14-DEC-2024	ACCPB3216B	25-AUG-1957		BIBEKBANERJEE			No	No	FY-1
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114		C12047200-12047200-	Amount for unpaid and uncl	24.00	14-DEC-2024	BABPS3529N	21-JAN-1964		PRIYASHSINHA			No	No	FY-1
N	RANGANATHA		NANJUNDASWAMY			OLD NO.9,NEW NO.4,1ST CROSS, 3RD MAIN,	INDIA	KARNATAKA	BANGALORE	560019		C12033900-12033900-	Amount for unpaid and uncl	450.00	14-DEC-2024	AEEPR4825E	17-DEC-1961	XXXXXXXXX9714	REKHAV			No	No	FY-1
NARSAIAH	REMMA		R	KISTAIAH		Q NO.B-6/92 PTS, NTPC,JYOTHI NAGAR SOM	INDIA	TELANGANA	PEDDA PALLI	505215		C12030700-12030700-	Amount for unpaid and uncl	75.00	14-DEC-2024	AEYPR3787D			SRINIVASREMMA			No	No	FY-1
VELUSAMY	S		SUBBAIYA	NAICKER		NO 14, WARD NO 10 LAKSHMIPURAM, 6TH S	INDIA	TAMIL NADU	COIMBATORE	641001		C12048800-12048800-	Amount for unpaid and uncl	300.00	14-DEC-2024	BVYPS2737L						No	No	FY-1
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321		C12029800-12029800-	Amount for unpaid and uncl	15.00	14-DEC-2024	BFQPS6370R	10-FEB-1977		DHANYAPM			No	No	FY-1
ATUL	SADASHIV	BHIDE	S	D	BHIDE	FLAT NO. 3, ANAND NIWAS, ANAND RD. EXT	INDIA	MAHARASHTRA	MUMBAI	400064		C12011300-12011300-	Amount for unpaid and uncl	38.00	14-DEC-2024	AJSPB2235P	27-DEC-1955		SUNITAATULBHIDE			No	No	FY-1
GURDEV	SINGH	TOOR	JASWANT	SINGH		HNO 583 VILL JAWADDI POR DISTT LUDHIAN	INDIA	PUNJAB	LUDHIANA	141002		C12022900-12022900-	Amount for unpaid and uncl	90.00	14-DEC-2024	ANQPS4329F			GURDEVSINGHTO	MANJEETKAURTOOR		No	No	FY-1
ROHINI	BALCHANDRA	MURHAR	MADAN	WAMAN	BHAMBURKAR	RAJANI NIWAS,PLOT NO.7 KHAMLA BEHIND	INDIA	MAHARASHTRA	NAGPUR	440025		C12049800-12049800-	Amount for unpaid and uncl	45.00	14-DEC-2024	AGOPM9240N	24-OCT-1964		BALCHANDRAMURHAR			No	No	FY-1
SARITA	BHUTARA		SHRIKRISHAN	BIHANI		127/3 NAPIER TOWN JABALPUR MADHYA P	INDIA	MADHYA PRADESH	JABALPUR	482001		C12033900-12033900-	Amount for unpaid and uncl	150.00	14-DEC-2024	ACBPB6501A	14-NOV-1973			SHRIKRISHNABIYANI		No	No	FY-1
SHEO	SHANKAR	SAHU	SHRI	KALI	CHARANSAHU	52 MEERAKHIPA BIINDKI FATEHPUR UTTAR	INDIA	UTTAR PRADESH	FATEHPUR UP	212635		C12039800-12039800-	Amount for unpaid and uncl	15.00	14-DEC-2024	BXOPS0255D	14-MAY-1950	XXXXXXXXX5817	ARCHANAGUPTA			No	No	FY-1
ARUNA	MEHROTRA		NA			106, MARIA LILIA NAIKA WADO, CALANGUTE	INDIA	GOA	PANAJI	403516		C12022500-12022500-	Amount for unpaid and uncl	450.00	14-DEC-2024	AHDPM1772H						No	No	FY-1
SUNITA	GARG		D	K	GARG	FLAT NO 306 BLOCK-C ROHINI HEIGHTS DDA	INDIA	DELHI	NEW DELHI	110042		C12022900-12022900-	Amount for unpaid and uncl	38.00	14-DEC-2024	AHHPG7733L	05-FEB-1952	XXXXXXXX4166	DKGARG			No	No	FY-1
TRIPURANENI	VENKATA	SUBBARAO	BRAHAMAYYA	TRIPURANENI		PL NO 54 JAIBHARATH CO OP HOUS SOCIETY	INDIA	TELANGANA	HYDERABAD	500015		C12048100-12048100-	Amount for unpaid and uncl	150.00	14-DEC-2024	AMTPT1150D			TRIPURANENINUSH			No	No	FY-1
SIDDAPPA	VEERESH		SHIVAPURA	SIDDALINGAPPA	SIDDAPPA	1337 11TH A CROSS NAGAPURA WEST OF CH	INDIA	KARNATAKA	BANGALORE	560086		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ACGPV6245C	01-JUL-1950	XXXXXXXX6410	NAVEENSHIVPURAVEERESH			No	No	FY-1
RAGHURAM	RAO		CHANDRASHEKHAR	RAO		RAM PRASAD(H) NANDALIKE PO KARKALA T	INDIA	KARNATAKA	UDUPI	576111		C12056700-12056700-	Amount for unpaid and uncl	60.00	14-DEC-2024	AKQPR9069J						No	No	FY-1
SHAMIM	AHMED		SHRI	MOHDLATIF		KUNJWANI TALAB BEHIND PHILIP GODOWN	INDIA	JAMMU AND KASHMIR	JAMMU	180010		C12030400-12030400-	Amount for unpaid and uncl	665.00	14-DEC-2024	AOBPA7151H			SAFIABEGUM			No	No	FY-1
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051		C12010700-12010700-	Amount for unpaid and uncl	24.00	14-DEC-2024	AFKPC0692M						No	No	FY-1
NOOLI	SATISH	KUMAR	RANGAYYA	NOOLI		H NO 3-8 GANDHI ROAD PENUGONDA PENU	INDIA	ANDHRA PRADESH	ELURU	534320		C12035200-12035200-	Amount for unpaid and uncl	26.00	14-DEC-2024	BEVPS5141A	17-APR-1962		VENKATAMALATIKALYANINULI			No	No	FY-1
SAURABH	KUMAR	YADAV	HIRA	LAL	YADAV	PLOT NO 1439 PANKI KALYANPUR R AWAS V	INDIA	UTTAR PRADESH	KANPUR	208017		C12081600-12081600-	Amount for unpaid and uncl	32.00	14-DEC-2024	AGPPY0057L	20-JUN-1985					No	No	FY-1
MANISHA	MEGHAL	POTDAR	MEGHAL	RAMESH	POTDAR	NARHARI NAGAR CHA BHAG, NARHARI NAG	INDIA	MAHARASHTRA	AMRAVATHI	444606		C12028400-12028400-	Amount for unpaid and uncl	15.00	14-DEC-2024	BDFPP1876E			MEGHALRAMESHPOTDAR			No	No	FY-1
RAMANUJ	OJA		SURAJKARAN	OJA		11-43-10, 1st FLOOR, YENDURIVARI STREET,	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		C12051400-12051400-	Amount for unpaid and uncl	248.00	14-DEC-2024	AADPO7815N		XXXXXXXX2948	PAVANKUMAROJA			No	No	FY-1
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038		C12018600-12018600-	Amount for unpaid and uncl	38.00	14-DEC-2024	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-1
DEVAKI	SREENIVASULU		PATTABHI	RAMAIAH	DEVAKI	H NO 28-1060-1A-43 SAI BABA NAGAR ABDU	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12038100-12038100-	Amount for unpaid and uncl	75.00	14-DEC-2024	AEVPD6989M			DVISHALA			No	No	FY-1
LALITABEN	RATILAL	PATEL	RATILAL	V	PATEL	10/4 TIGER FLATS NAVA WADAJ AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380013		C12070200-12070200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AOIPP4714Q			SANJAYRATILALPI	RATILALVITHALDASPATEL		No	No	FY-1
AMARA	PREMCHAND		AMARA	KRISHNA	PRASAD	40 25 8 E FLAT NO 412 SREE BRUNDAVANAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		C12047200-12047200-	Amount for unpaid and uncl	150.00	14-DEC-2024	ACFPA2884B	16-MAY-1961	XXXXXXXX1481	BHARATHIAMARA			No	No	FY-1
ANIMA	DUTTA		ARUN	CHANDRA	DUTTA	76/2/B, P.O.-KALYANGARH NEAR SURID SAN	INDIA	WEST BENGAL	BARRACKPORE	743272		C12038400-12038400-	Amount for unpaid and uncl	30.00	14-DEC-2024	AKCPD3108N				ARUNDUTTA		No	No	FY-1
NEHABEN	AJIT	SHUKLA	AJIT	SHUKLA		RANCHOD KRUPA, OPP YAMUNA PARK, MAN	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-	Amount for unpaid and uncl	150.00	14-DEC-2024	AJHPS7325L	08-OCT-1964	XXXXXXXX9731	NIKETAJITSHUKLA	AJITVASUDEVSHUKLA		No	No	FY-1
USHA	UDAY	JOSHI	UDAY	GOVINDRAO	JOSHI	SHRI. JOSHI UDAY GOVINDRAO 1-18-228,PU	INDIA	MAHARASHTRA	NANDED	431605		C12017500-12017500-	Amount for unpaid and uncl	150.00	14-DEC-2024	AHKPJ9795J			UDAYGOVINDJOSHI			No	No	FY-1
KALLEPALLI	SANKARA	KRISHNA	MOHAN	RAO	KALLEPALLI	D NO-51-8-40/87 K R M COLONY ROAD SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		C12038100-12038100-	Amount for unpaid and uncl	8.00	14-DEC-2024	AUVPK6331M			DABBIRIJPOORNIMA			No	No	FY-1
SHARADA	P	M	PILLALA	MARRI	CHANDRAIAH	M-20-A 2ND FLOOR MALVIYA NAGAR NEW	INDIA	DELHI	NEW DELHI	110017		C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	BZEPS0959N			CHANDRAIAHPILLALAMARRI			No	No	FY-1
ALKA	COMMODITIES	LIMITED	NA			203 ANUPAM DADABAI CROSS ROAD NO 2	INDIA	MAHARASHTRA	MUMBAI	400058		C12027000-12027000-	Amount for unpaid and uncl	2.00	14-DEC-2024	AAECA0555B			JACOBMATHEW			No	No	FY-1
S	SIVAKUMAR		SIVARAJ			PLOT NO.14 & 15, 5th CROSS, STREET 1st MA	INDIA	TAMIL NADU	PONDICHERRY	605007		C12044700-12044700-	Amount for unpaid and uncl	11.00	14-DEC-2024	AYKPS3296C	22-MAY-1979		JAYAVENI			No	No	FY-1
SHIVAM	MODANI		RAJ	KUMAR	MODANI	C-98, OM PATH SHYAM NAGAR BHAGIRATH	INDIA	RAJASTHAN	JAIPUR	302019		C12031400-12031400-	Amount for unpaid and uncl	75.00	14-DEC-2024	CQZPM5702N	11-FEB-1996	XXXXXXXX0879	SAPNAMODANI			No	No	FY-1
JAGANNATH	DEVIDASASA	PARALKAR	DEVIDASASA	PARALKAR		DUDH DAIRY ROAD BEHIND BUS STAND NEA	INDIA	MAHARASHTRA	BULDANA	443404		C12039900-12039900-	Amount for unpaid and uncl	150.00	14-DEC-2024	ACMPP7508A	24-OCT-1954		BHAVANANIRAJNAPHADE			No	No	FY-1
AMARENDRA	KUMAR	SINGH	HARBANSH	SINGH		22 TELEGRAPH COLONY KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001		C16010100-16010100-	Amount for unpaid and uncl	300.00	14-DEC-2024	ABUPS2368E			MIRASINGH			No	No	FY-1
BARATAM	KALPANA		ANJANEYULU	BARATAM		PEDDA VEEDHI KOMARTI REVULAVALASA SR	INDIA	ANDHRA PRADESH	TEKKALI	532421		C12022300-12022300-	Amount for unpaid and uncl	9.00	14-DEC-2024	BWNPB5476P	26-MAY-1989		BANJANEYULUHUSBAND			No	No	FY-1
PAUL	NEROTH		JOSEPH	NEROTH		NEROTH HOUSE, THIRUMALA WARD CHUNG	INDIA	KERALA	ALLEPPEY	688010		C12029900-12029900-	Amount for unpaid and uncl	23.00	14-DEC-2024	ACGPN6796A	01-JAN-2000		ROSYSHUL			No	No	FY-1
NEBU	SAM	CP	PAPPY	POTHEN		NEDUMPARAMPIL HOUSE PATHANAPURAM	INDIA	KERALA	TIRUVALLA	689695		C12057300-12057300-	Amount for unpaid and uncl	90.00	14-DEC-2024	AHOPP6335Q			PRIYAMOLNEBUSAM			No	No	FY-1
MATHEW	XAVIER		XAVIER			VAZHAPPILLY HOUSE VARAPUZHA LANDING	INDIA	KERALA	ALWAYE	683517		C12029800-12029800-	Amount for unpaid and uncl	75.00	14-DEC-2024	ANQPM1006R			JACOBMATHEW			No	No	FY-1
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	3.00	14-DEC-2024	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-1
MALLESH	S		SOMANNA	SANGAPPA		NO.89/A RAILWAY POLICE QTRS N D E F LAY	INDIA	KARNATAKA	BANGALORE	560038		C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	CANPS4532C			SAROJAMMAM			No	No	FY-1
BABU	LAL	CHANDAK	JETHMAL	CHANDAK		C/O JETH MAL BABULAL CHANDAK INSIDE JA	INDIA	RAJASTHAN	BIKANER	334001		C12036800-12036800-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADCPC3328G			DINESHKUMARCHANDAK			No	No	FY-1
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/B7, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	300.00	14-DEC-2024	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-1
ANITA	SINGH	KULHARI	GUGAN	SINGH	BUGALIA	666 MALVIY NAGAR D BLOCK WARD NO 25 T	INDIA	RAJASTHAN	JAIPUR	302029		C12066900-12066900-	Amount for unpaid and uncl	39.00	14-DEC-2024	AEDPK4461J			JAGDISHKULHARI			No	No	FY-1
MUKESH	KUMAR	JAIN	RAJENDER	PRASAD	JAIN	46, RADHA BIHAR, KAMLA NAGAR, AGRA UT	INDIA	UTTAR PRADESH	AGRA	282005		C12030000-12030000-	Amount for unpaid and uncl	143.00	14-DEC-2024	AAYPJ4142L	02-JAN-1956		ANITAJAIN			No	No	FY-1
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342037		C12042000-12042000-	Amount for unpaid and uncl	3.00	14-DEC-2024	ARHPR5103C						No	No	FY-1
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040		C12031400-12031400-	Amount for unpaid and uncl	128.00	14-DEC-2024	ADPPI7351R			GRAMESH			No	No	FY-1
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	11.00	14-DEC-2024	ACEPD3914G			JAMANABENLGAMITJAMA			No	No	FY-1
JOGINDER	SINGH	MADAN	HARBANS	SINGH	MADAN	AWARAICH COLONY RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	9.00	14-DEC-2024	ACEPM4071B	04-NOV-1951		JASPREETSINGHMADAN			No	No	FY-1
MANISHA	JAIN		MANOJ	KUMAR	JAIN	LAO CUTPIECE SADI SADAM VARNI COLONY	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFXPJ3329K	10-JUL-1975	XXXXXXXX8062	MANOJJAIN			No	No	FY-1
S	K	MAHESHWARIHL	NA			FLAT. 1132 1ST FLR TOWER NO 9 CROSSING	INDIA	UTTAR PRADESH	GHAZIABAD	201016		C12034600-12034600-	Amount for unpaid and uncl	45.00	14-DEC-2024	AACHS4204C	30-NOV-1995					No	No	FY-1
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS HO	INDIA	GUJARAT	AHMEDABAD	380060		C12034100-12034100-	Amount for unpaid and uncl	237.00	14-DEC-2024	ABFPP8902N	11-NOV-1972	XXXXXXXX8473	SHANKERLALMOHANLALPATEL			No	No	FY-1
JOY	PAUL		V	C	PAUL	1480 DEVI NAGAR GARHA JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		C16010100-16010100-	Amount for unpaid and uncl	15.00	14-DEC-2024	BEOPP6928K			JERISHPAUL			No	No	FY-1
YENDREDDY	LAVAKUSH	REDDY	SIVA	REDDY	YENDREDDY	D NO 6 61 REDLA BAZAR CHILAKALURIPET A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C12023300-12023300-	Amount for unpaid and uncl	90.00	14-DEC-2024	ALIPY9701E			KVPRADEEPBROTHER			No	No	FY-1
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO. 3/637-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360		C12030700-12030700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AJLPD4604K	01-JUL-1939					No	No	FY-1
SONAL	JAIN		SATYA	PRAKASH	JAIN	H.NO.918, WARD NO.17, NARNAUL HARYAN	INDIA	HARYANA	NARNAUL	123001		C12029200-12029200-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABIPJ4432E			SATYAPRAKASHJAIN			No	No	FY-1
RAMPELLY	SHANKER		GANGARAM	RAMPELLY		H.NO:1-3-199/200 MAIN ROAD METPALLY K	INDIA	TELANGANA	JAGTIAL	505325		C12030700-12030700-	Amount for unpaid and uncl	23.00	14-DEC-2024	AJKPR9895H						No	No	FY-1
APARNA	DEVI	KOPPURAVURI	BALA	KOTESWARA	RAOKOPPURAVURI	2-15-236 KOTA BAZAR S A P ROAD,NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-	Amount for unpaid and uncl	30.00	14-DEC-2024	BCLPK5997D	23-OCT-1974		KOPPURAVURIBALAKOTESWARARAO			No	No	FY-1
MURALIKRISHNA	R		RADHAKRISHNAN	T		127, RAJAJI ST A.T. NAGAR CHENNAI TAMIL	INDIA	TAMIL NADU	CHENNAI	600087		C12024700-12024700-	Amount for unpaid and uncl	35.00	14-DEC-2024	AMWPM1234A			MBAGYALAKSHMI			No	No	FY-1
VASANTHKUMAR	MULLAKALAPALLI		PARDHARAO	MULLAKALAPALLI		NO:17-1-391/5/352 SINGARENI COLONY SAI	INDIA	TELANGANA	HYDERABAD	500059		C12030700-12030700-	Amount for unpaid and uncl	300.00	14-DEC-2024	ABMPM7783R			RAJANEEDEVIM			No	No	FY-1
MOHAMMED	KASHIF		MOHAMMED	KAMIL		532KHA/62 MEHNDI TOLA ALIGANJ LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226024		C12039800-12039800-	Amount for unpaid and uncl	30.00	14-DEC-2024	BQAPK8947H			RUFADIA			No	No	FY-1
DINESH	KUMAR	JAISWAL	MUNIB	RAM	GUPTA	307 SURYA ENCLAVE SECTOR- 12 MUNSHI P	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unpaid and uncl	18.00	14-DEC-2024	ACCPJ9770A	05-DEC-1964		VIMLAJAISWAL			No	No	FY-1
SUNITA	JAISWAL		KAILASH	CHANDRA		21/1002 INDIRA NAGAR LUCKNOW LUCKNO	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12039800-12039800-	Amount for unpaid and uncl	450.00	14-DEC-2024	APBPJ4085J	05-JAN-1984		ASHISHKUMARJAISWAL			No	No	FY-1
BILTON	M	THACHIL	MATHEW	T	J	THACHIL HOUSE VALAPAD P.O. THRISSUR K	INDIA	KERALA	TRICHUR	680567		C12047600-12047600-	Amount for unpaid and uncl	20.00	14-DEC-2024	AKIPB8364L	26-MAY-1970		RIYABILTON			No	No	FY-1
NARAYAN	JHA		JATADHAR	JHA		46/6/1 BRAJONATH LAHIRI LANE PO SANTRA	INDIA	WEST BENGAL	HOWRAH	711104		C12061200-12061200-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACMPJ6419Q						No	No	FY-1
S	T	KRISHNAVENI	S	SUBBARAYULU	SETTY	54-18-67/1B LIC COLONY JAYA PRAKASH NA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12038100-12038100-	Amount for unpaid and uncl	30.00	14-DEC-2024	AYFPS6060F			SGIRIDHAR			No	No	FY-1
VELUMULA	JAGANNADHA	RAO	VELUMULA	CHANDAR	RAO	H NO 25-31 ASHOK ROAD MANCHERIAL POS	INDIA	TELANGANA	MANCHIRIYAL	504208		C12038100-12038100-	Amount for unpaid and uncl	90.00	14-DEC-2024	AFJPV5726K	01-NOV-1947	XXXXXXXX8445	VELUMULARAJAKUMARI			No	No	FY-1
VIKRANT	ARVIND	GONGE	ARVIND	TULSHIRAMJI	GONGE	FL NO 08 SUYIDHINATH APPT PIPE LINE RD (	INDIA	MAHARASHTRA	NASIK	422005		C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	AHEPG4865E			RATNAMALARVINDGONGE			No	No	FY-1
SRINIVASA	RAO	GANNAVARAPU	HANUMANTHA	RAO	GANNAVARAPU	S/O G HANUMANTHA RAO H NO 7-53 MUPP	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521183		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU			No	No	FY-1
MAZHUVANCHER	PAUL	MATHEW	MATHEW	M	MATHEW	29/848 B MAJOR ROAD, VYTILLA KOCHI KER	INDIA	KERALA	COCHIN	682019		C12023000-12023000-	Amount for unpaid and uncl	45.00	14-DEC-2024	AEHPM8651A			SUSEELAMATHEW			No	No	FY-1
HANSA	VINOD	JOSHI	VINOD			144 GIRIJASUT CO HO SO NR VARAHI PARTY	INDIA	GUJARAT	GANDHI NAGAR	382481		C12028700-12028700-	Amount for unpaid and uncl	75.00	14-DEC-2024	AECPJ5248M	01-JUN-1964					No	No	FY-1
HARVENDRA	SINGH	CHUNDAWAT	SHRI	KALU	SINGHCHUNDAWAT	55, SANWARIYA COLONY KUMBHA NAGAR ,	INDIA	RAJASTHAN	CHITTORGARH	312001		C12025700-12025700-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABMPC6207G	05-JUL-1968		VIMLAKANWAR			No	No	FY-1
BHAGVATIBEN	DEVENDRAKUMA	PATEL	DEVENDRAKUMAR			214- VUNDRAVAN SOCIETY KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005		C12018000-12018000-	Amount for unpaid and uncl	20.00	14-DEC-2024	AOSPP2127P			DEVENDRAKUMARSPATEL			No	No	FY-1
KISHORILAL	KATARUKA		NA			FLAT NO.9, PARIJAT BLDG., 10,VITHAL NAGA	INDIA	MAHARASHTRA	MUMBAI	400056		C12011200-12011200-	Amount for unpaid and uncl	188.00	14-DEC-2024	ANOPK6364L			LATAKATARUKA			No	No	FY-1
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK W	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	255.00	14-DEC-2024	AEWPT5

JAYANTA	DUTTA		LATE	RSDUTTA		16/A RAJA BASANTA ROY ROAD KOLKATA W	INDIA	WEST BENGAL	KOLKATA	700026	C12038400-12038400	Amount for unpaid and uncl	30.00	14-DEC-2024	ACZPD0541N			SNIGDHADUTTA			No	No	FY-1
ONALI	NURUDDIN	BORIWALA	NURUDDIN	D	BORIWALA	NAFIS CHAMBERS BURHANI SOCIETY STATIC	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unpaid and uncl	1425.00	14-DEC-2024	ACQPB6743D	06-JAN-1962	XXXXXXXX6250	TASNIMONALIBORIWALA			No	No	FY-1
ASWATHY	ASOKAN	AN	ASOK	KUMAR		No 561 1st Floor 16th Cross ISRO Layout Kur	INDIA	KERALA	TRIVANDRUM		C12081600-12081600	Amount for unpaid and uncl	90.00	14-DEC-2024	ASNPN8690C	09-NOV-1987					No	No	FY-1
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK	753004	C12038400-12038400	Amount for unpaid and uncl	90.00	14-DEC-2024	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-1
SAVIL	PRAKASH	MASCARENHAS	EVEREST	MASCARENHAS		#17-8-506-24,FLAT NO-404/501 MARCELIA C	INDIA	KARNATAKA	MANGALORE	575002	C12044500-12044500	Amount for unpaid and uncl	9.00	14-DEC-2024	AIEPM2744D						No	No	FY-1
PRADEEP	PANERI		KESHU	RAM	PANERI	2 /43 HOUSING BOARD COLONY GOVERDHA	INDIA	RAJASTHAN	UDAIPUR	313001	C12013300-12013300	Amount for unpaid and uncl	6.00	14-DEC-2024	AOCPP1695L	27-FEB-1953	XXXXXXXX4155	NALINIDEVEDI			No	No	FY-1
ANSHUL	MEHRA		DR	RAKESHKUMARMEHRA		98, Anupam Nagar R.K. Puri P.O. Gwalior Gw	INDIA	MADHYA PRADESH	GWALIOR	474011	C12010600-12010600	Amount for unpaid and uncl	8.00	14-DEC-2024	AHFPM0930M	21-MAR-1983	XXXXXXXX1200	RakeshKumarMehra			No	No	FY-1
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOM	INDIA	KERALA	TRIVANDRUM	695020	C12029800-12029800	Amount for unpaid and uncl	8.00	14-DEC-2024	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-1
ARVIND	GUPTA		UMA	NATH	PRASAD	I - 158, JAITPUR EXTN, BADARPUR, NEW DE	INDIA	DELHI	NEW DELHI	110044	C12017000-12017000	Amount for unpaid and uncl	3.00	14-DEC-2024	AKOPG7558B			RANJITKUMARGUPTA			No	No	FY-1
ABDUL	NAHAS	A	ABDUL	KHADER		VELUTHEDATH HOUSE MANNANCHERRY P C	INDIA	KERALA	ALLEPPEY	688538	C12057300-12057300	Amount for unpaid and uncl	20.00	14-DEC-2024	AFXPA7859M						No	No	FY-1
PREMANATHAN	PAZHAVATHIL	MAVILA	RAGHAVAN	NAMBIR		304; Nest Vaibhav Apartment 7th Cross Roa	INDIA	KARNATAKA	BANGALORE	560092	C12047200-12047200	Amount for unpaid and uncl	3.00	14-DEC-2024	AHIPP4256A	31-MAY-1965	XXXXXXXX4038	RATHNASREEAP			No	No	FY-1
NARASIMHA	RAO	GUPTAPENJERLA	PENJERLA	PANDU	RANGARAO	DR NO 35-1-39/A, MANGALAVARAPU NEAR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12036900-12036900	Amount for unpaid and uncl	9.00	14-DEC-2024	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-1
PANKAJ	CHANDRA	CHOUDHURY	LT	KSHITISHCHANDRACHOUDHURY		MILANPARA, NEAR MOHANBATI BAZAR, P.O	INDIA	WEST BENGAL	BALURGHAT	733134	C12034500-12034500	Amount for unpaid and uncl	8.00	14-DEC-2024	ACIPC6411B	28-DEC-1946		SUKANYAKAR	SADHANACHOUDHURY		No	No	FY-1
MANIKUMARAN			KUMARAN			7/313,THAZHATHE VEETIL ANJUMOORTHY P	INDIA	KERALA	PALGHAT	678682	C12032800-12032800	Amount for unpaid and uncl	75.00	14-DEC-2024	BFIPK5816G	21-JAN-1976	XXXXXXXX8768	SARITHA			No	No	FY-1
CHANDRA	KANT	SHARMA	NIHAL	DUTT	SHARMA	HOUSE NO 305/12 CHANDRA BHAWAN JAW	INDIA	HARYANA	GURGAON	122001	C12023000-12023000	Amount for unpaid and uncl	9.00	14-DEC-2024	ANIPS8414K	09-SEP-1960					No	No	FY-1
KUVAPPATI	GOVINDARAJA	SETTYBADARIPA	KUVAPATTI	RAMAKRISHNA	GOVINDARAJASETTY	H NO 2736 4TH MAIN VONTIKOPPAL MYSOR	INDIA	KARNATAKA	MYSORE	570002	C12037600-12037600	Amount for unpaid and uncl	8.00	14-DEC-2024	ABYPB7606A			KBROOPAPRASAD			No	No	FY-1
GADALE	MANJU		MANOHAR	RAO		H NO 1-25-129/2 SAI DATTA GARDENSBHOO	INDIA	TELANGANA	HYDERABAD	500015	C12038100-12038100	Amount for unpaid and uncl	2.00	14-DEC-2024	ARAPM5587F			GMANOHARRAO			No	No	FY-1
SANJEEV	KAPOOR		TILAK	RAJ	KAPOOR	A 10 BLOCK A LAJPAT NAGAR 3 SOUTH DELH	INDIA	DELHI	NEW DELHI	110024	C12047200-12047200	Amount for unpaid and uncl	15.00	14-DEC-2024	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-1
MOHANLAL	RAMGOPAL	AGRAWAL	RAMGOPAL	SURAJMAL	AGRAWAL	N 7, PLOT NO. J - 01 CIDCO AURANGABAD M	INDIA	MAHARASHTRA	AURANGABAD	431001	C12028900-12028900	Amount for unpaid and uncl	143.00	14-DEC-2024	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-1
SHIHABUDEEN	P	A	ABUBECKAR			PERUMPUZHAYIL HOUSE MUNDAKAYAM P C	INDIA	KERALA	KANJIRAPALLY	686513	C12032800-12032800	Amount for unpaid and uncl	42.00	14-DEC-2024	CEFPS1307P	01-JAN-1985		ABUBECKAR			No	No	FY-1
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002	C12013300-12013300	Amount for unpaid and uncl	3.00	14-DEC-2024	AZMPP7517J	10-JUL-1980		LALITPANJAVANI			No	No	FY-1
DINIYAR	JEHANGIR	AMROLIA	JEHANGIR	JAMSHED	AMROLIA	B BLDG 4TH FLOOR OCEAN PARK UDWADA T	INDIA	GUJARAT	VALSAD	396180	C12029900-12029900	Amount for unpaid and uncl	750.00	14-DEC-2024	ABQPA9809G				MANIJEHDINIYARAMROLIA		No	No	FY-1
PADMA	KUMAR	ARUNEDLA	EDLA	NARSIMLOO	ARJUN	H.NO 17-2-893/A/4 REIN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023	C12054500-12054500	Amount for unpaid and uncl	150.00	14-DEC-2024	AABPE7155M	03-MAR-1959		SATYHYAMMAARJUNEDLA			No	No	FY-1
KINJALBEN	PRIYANK	PATEL	PRIYANK	PATEL		20 KRISHNANGR SOCIETY PART 2 NAVA WA	INDIA	GUJARAT	AHMEDABAD	380013	C12067400-12067400	Amount for unpaid and uncl	8.00	14-DEC-2024	BILPM2707E						No	No	FY-1
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR BH	INDIA	GUJARAT	BHUJ	370001	C12033300-12033300	Amount for unpaid and uncl	18.00	14-DEC-2024	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI			No	No	FY-1
SHILENDRASINGH	VERMA		ANOKHELAL			MADHUVAN SOCIETY BETHAK RD JAM-KHAN	INDIA	GUJARAT	KHAMBHALIA	361305	C12013200-12013200	Amount for unpaid and uncl	26.00	14-DEC-2024	ABEPV0692C	21-AUG-1967		USHMA			No	No	FY-1
KANTABEN	VINODBHAI	PATEL	VINODBHAI	MADHAVLAL	PATEL	B/69, BALAJINAGAR SOC. NEAR SAMATA FLA	INDIA	GUJARAT	VADODARA	390021	C13016700-13016700	Amount for unpaid and uncl	30.00	14-DEC-2024	AOVPP3260N			KALPESHKUMARI	VINODBHAIMADHAVLALPATEL		No	No	FY-1
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR CNB OCTOPUS MARKET BACCHIRAJ PLO	INDIA	MAHARASHTRA	AMRAVATHI	444601	C12018600-12018600	Amount for unpaid and uncl	3.00	14-DEC-2024	AAAHK6869D	28-AUG-1958					No	No	FY-1
RADHIKA	RANGA	NATHAN	RANGANATHAN	SRINIVASA	IYENGAR	PLT NO 23 AND 24B FLAT NO 501 DIVYASHR	INDIA	TELANGANA	HYDERABAD	500018	C12048900-12048900	Amount for unpaid and uncl	15.00	14-DEC-2024	AJPRR1756J	12-JAN-1984	XXXXXXXX4127	REVATHIRANGANATHAN			No	No	FY-1
RAJESH	MATHANKAR		R	L	MATHANKAR	HARIRAM NAGAR W NO 14 TH DEOLI WARDH	INDIA	MAHARASHTRA	WARDHA	442302	C12036000-12036000	Amount for unpaid and uncl	2.00	14-DEC-2024	ALCPM9880H	22-OCT-1974		PRANJALIRAJESHMATHANKAR			No	No	FY-1
THOMAS	V	C	VALIA	VEETIL	CHACKO	VALIYAVEETIL HOUSE OLANADU VARAPPUZH	INDIA	KERALA	ALWAYE	683517	C12078300-12078300	Amount for unpaid and uncl	15.00	14-DEC-2024	ABUPT8429M			AKHILTHOMAS			No	No	FY-1
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		14A,SKYLINE PALMTOP KOLLAMKULIMOLIGA	INDIA	KERALA	COCHIN	682021	C12029900-12029900	Amount for unpaid and uncl	15.00	14-DEC-2024	ADVPK4813B	08-FEB-1969		SAREINADILEEP			No	No	FY-1
UTTAM	KUMAR	DEY	HARENDRA	NARAYAN	DEY	B.S. ROAD, BELTALA, PO & DIST- MALDA, MA	INDIA	WEST BENGAL	MALDA	732101	C12035000-12035000	Amount for unpaid and uncl	143.00	14-DEC-2024	ADGPD1810J	05-FEB-1957	XXXXXXXX5637	DEBJANIDEY			No	No	FY-1
VISHAL	SINHAL		KIRAN	KUMAR	SINHAL	NEAR AGRAWAL BHABAN WARD NO 11 TIMA	INDIA	MADHYA PRADESH	HOSHANGABAD	461228	C12031600-12031600	Amount for unpaid and uncl	300.00	14-DEC-2024	AVYPS9319K	13-MAR-1975	XXXXXXXX6826	RASHMISINHAL			No	No	FY-1
VENKATESH	NARAYAN	VERNEKAR	NARAYAN	RAM	VERNEKAR	5/8 BIRJA BHAVAN, CAVES ROAD, JOGESHW	INDIA	MAHARASHTRA	MUMBAI	400060	C12029700-12029700	Amount for unpaid and uncl	75.00	14-DEC-2024	ACPPV1916M	30-SEP-1966		POOJAVENKATESHVERNEKAR			No	No	FY-1
ASHOK	KUMAR	VIJAY	MADAN	MOHAN	VIJAY	4/8, BHIM SAGAR COLONY JHALAWAR, 135Q	INDIA	RAJASTHAN	JHALAWAR	326001	C12013300-12013300	Amount for unpaid and uncl	15.00	14-DEC-2024	AAOPV0148C	04-APR-1959					No	No	FY-1
ABHIJIT	BASU		AJIT	KUMAR	BOSE	P-9, GARIA PARK PATULI GARIA SOUTH 24 PA	INDIA	WEST BENGAL	KOLKATA	700084	C12034500-12034500	Amount for unpaid and uncl	750.00	14-DEC-2024	ACWPB8797P	12-DEC-1959		AHELIBASU	UTPALABASU		No	No	FY-1
SUBRAMANYA	K	S	S	K	VENKATAGIRIYAPPA	NO 2 VINAYAKA NILAYA 4TH MN 2ND CRS 1	INDIA	KARNATAKA	BANGALORE	560011	C12036000-12036000	Amount for unpaid and uncl	18.00	14-DEC-2024	BBWPS8784H						No	No	FY-1
MADHAN	MOHAN	REDDYKATARU	SHRI	SATYANARAYANAREDDYKATARU		7-55 SUBBA REDDY KOTTALA NEAR TO MAR	INDIA	ANDHRA PRADESH	PRODDATUR	516361	C12030400-12030400	Amount for unpaid and uncl	8.00	14-DEC-2024	ASFPK5250P			SUBBAMMAREDDYKATARU			No	No	FY-1
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550	C12032800-12032800	Amount for unpaid and uncl	45.00	14-DEC-2024	ATUPP5554H			VILASINIHARIDAS			No	No	FY-1
ANNAPOORNI	KRISHNAIER		NA	NA		B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080	C16010100-16010100	Amount for unpaid and uncl	3000.00	14-DEC-2024	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-1
SARFRAZ	RAFIQUE		RAFQE	ESMAIL	SAIT	20 LORONG, BURHANUDDIN HELMI 1 TAMA	INDIA	TELANGANA	HYDERABAD		C12023900-12023900	Amount for unpaid and uncl	450.00	14-DEC-2024	AJVPR8058F			RUBINAIBRAHIMNAMBIPUNNALATH			No	No	FY-1
PRITIBEN	PRADIPBHAI	PATEL	PRADIPBHAI			IMEE' 44-MALAVIA NAGAR RAJKOT GUJARA	INDIA	GUJARAT	RAJKOT	360001	C12018000-12018000	Amount for unpaid and uncl	750.00	14-DEC-2024	ACYPP2055N			CHIRAGPPATEL			No	No	FY-1
MEENA	RANI		ABHILASH	CHANDER		12-A BRAHM NAGAR LAWRENCE ROAD MRI	INDIA	PUNJAB	AMRITSAR	143001	C13025900-13025900	Amount for unpaid and uncl	45.00	14-DEC-2024	ACZPR1538D						No	No	FY-1
ABHILASH	CHANDER		DWARKA	DASS	AGGARWAL	12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	C13025900-13025900	Amount for unpaid and uncl	45.00	14-DEC-2024	AAPPG5351D						No	No	FY-1
SATYA	PAL	SINGH	SHIV	LAL	SINGH	B-5/36-D, DHANWGIRI, SECTOR - 34, NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301	C12030000-12030000	Amount for unpaid and uncl	30.00	14-DEC-2024	BADPS9060A			PROMODKUMAR			No	No	FY-1
ROHIT	MAHAJAN	HUF	NA			S/O DHARM PAL MAHAJAN MUGRALA ROAD	INDIA	PUNJAB	GURDASPUR	143531	C12022900-12022900	Amount for unpaid and uncl	150.00	14-DEC-2024	AAKHR4625Q	13-AUG-1958					No	No	FY-1
SURESH	M	V	VELAYI	M	K	MUTHEZATH HOUSE VALAPAD P O THRISSU	INDIA	KERALA	TRICHUR	680567	C12047600-12047600	Amount for unpaid and uncl	35.00	14-DEC-2024	CUVPS6678H			REEJASURESH			No	No	FY-1
RAGHU	POOJARI		LAKSHMINARAYAN	POOJARI		H NO 11-24-127 SHANTI NAGAR COLONY PO	INDIA	TELANGANA	WARANGAL	506002	C12038100-12038100	Amount for unpaid and uncl	150.00	14-DEC-2024	AHBPP0918Q			RAJITHAP			No	No	FY-1
K	JOTHI		RAMDASAMY			NO. 64 DOC, NANDAMBAKKAM , CHENNAI T	INDIA	TAMIL NADU	CHENNAI	600097	C12030000-12030000	Amount for unpaid and uncl	15.00	14-DEC-2024	AAJPJ2724R						No	No	FY-1
SINDHU	SUNIL		SUNIL	P	R	PARASSERY HOUSE CHENTRAPINNI THRISSL	INDIA	KERALA	TRICHUR	680687	C12047600-12047600	Amount for unpaid and uncl	42.00	14-DEC-2024	CVVPS2426Q			SUNILPR			No	No	FY-1
SEEMA	SOMANI		DAMODAR	LAL	SOMANI	GHATIYAWALI ROAD, GANDHI NAGAR, SEC-S	INDIA	RAJASTHAN	CHITTORGARH	312001	C12025700-12025700	Amount for unpaid and uncl	15.00	14-DEC-2024	BHVPS4014D	05-APR-1972		DAMODARLALSOMANI			No	No	FY-1
CHELLAPPA	SANKAR		R	CHELLAPPA		4 VARDHINI VILLA V O C NAGAR REDDIYARPI	INDIA	TAMIL NADU	TIRUNELVELI	627007	C12029800-12029800	Amount for unpaid and uncl	30.00	14-DEC-2024	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI			No	No	FY-1
SAVITA	GUPTA		VIJAY	KUMAR	GUPTA	72 - A, MANGAL VIHAR NEAR JAIN TEMPLE E	INDIA	RAJASTHAN	JAIPUR	302018	C12036600-12036600	Amount for unpaid and uncl	15.00	14-DEC-2024	ABUPG8166E	09-NOV-1953		VIJAYKUMARGUPTA			No	No	FY-1
SUNIL	KUMAR	SINGH	LATE	SHARDA	PRASADSINGH	LUXMI NIWAS KHEHAL, DIST-RANCHI RAN	INDIA	JHARKHAND	RANCHI	834005	C12010600-12010600	Amount for unpaid and uncl	23.00	14-DEC-2024	AQPPS5788M	05-JAN-1962		ANSHUSINGH			No	No	FY-1
RATHNAPRABHA	KAMALAPUR		R	SUBRAMANIYAN		A 103 MITHUNA WHITE WATER APARTMENT	INDIA	KARNATAKA	BANGALORE	560064	C12047200-12047200	Amount for unpaid and uncl	32.00	14-DEC-2024	ADKPK6100C			SUBRAMANIYAN			No	No	FY-1
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA FA	INDIA	BIHAR	BIHARSHARIF	803201	C12013300-12013300	Amount for unpaid and uncl	3.00	14-DEC-2024	BKDPS8685P						No	No	FY-1
B	SALIM		BATHIRDESEN			16/89-B 20, 105 G D D GLOBAL VILLAGE SPW	INDIA	KERALA	ALWAYE	683106	C12029900-12029900	Amount for unpaid and uncl	210.00	14-DEC-2024	AKLPS9925K		XXXXXXXX9216	SAJITHS			No	No	FY-1
RAMCHANDRAM	RYAGALLA		R	LACHAIAH		H NO 1-3-127 CHANTANYA NAGAR METPALLI	INDIA	TELANGANA	JAGTIAL	505325	C12030700-12030700	Amount for unpaid and uncl	150.00	14-DEC-2024	ACPPR3057L			RYAGALLADHANALAXMI			No	No	FY-1
APPAMMA	DEVATHA		PULLAIAH	VANDANAPU		P-186 OLD BUS STAND VIJAYPURI NORTH NA	INDIA	TELANGANA	MIRALAGUDA	508202	C12078300-12078300	Amount for unpaid and uncl	17.00	14-DEC-2024	CMCPD6765M	12-JUL-1955	XXXXXXXX3213	SRINIVASARAODEVATHA			No	No	FY-1
VAMSI	KRISHNA	KONERU	KONERU	RAGHAVENDRA	RAO	Q NO-B-38 BANGLOWS AREA C-TYPE PV COL	INDIA	TELANGANA	BHADRACHALAM	507125	C12038100-12038100	Amount for unpaid and uncl	450.00	14-DEC-2024	BKJPK6829F			RAGHAVENDRARAOKONERU			No	No	FY-1
VEENABEN	DINESHBHAI	JAKASANIA	DINESHBHAI	JAKASANIA		5-SWAPNIL HOME, NR. SATYAM COMPLEX, S	INDIA	GUJARAT	AHMEDABAD	380060	C12030000-12030000	Amount for unpaid and uncl	45.00	14-DEC-2024	AEMPJ3325H	10-JUN-1969	XXXXXXXX9646	DINESHBHAIMANJIBHAIJAKASANIA			No	No	FY-1
DIVYESH	KARSHANBHAI	RATHOD	KARSHANBHAI	GOVINDBHAI		S LAXMI SOCIETY OPP RAJNAGAR NANA MA	INDIA	GUJARAT	RAJKOT	360004	C12018000-12018000	Amount for unpaid and uncl	3.00	14-DEC-2024	AJMPR2717C			KARSHANBHAIGOVINDBHAIRATHOD			No	No	FY-1
VENKITESWARAN	R		RAMACHANDRA	IYER	V	GAYATRI KARALI NAGAR ATHIRAMPUZHA	INDIA	KERALA	KANJIRAPALLY	686562	C12029800-12029800	Amount for unpaid and uncl	8.00	14-DEC-2024	ABTPR7568J	10-APR-1965	XXXXXXXX3178	KSRISUBAHEERATHY			No	No	FY-1
PANKAJ	KUMAR	JAIN	RATANLAL	JAIN		C/O RATAN LAL MANOJ KUMAR JAIN 121 GA	INDIA	JHARKHAND	RAMGARH CANTT	829121	C16010100-16010100	Amount for unpaid and uncl	90.00	14-DEC-2024	AEYPJ2264B	23-OCT-1976		MANOJKUMARJAIN			No	No	FY-1
PRATAP	SHIVRAM	GAWADE	SHIVRAM	GAWADE		VARAD ENTERPRISES 9,CHANDRESH VILLA C	INDIA	MAHARASHTRA	THANE	401209	C12027700-12027700	Amount for unpaid and uncl	150.00	14-DEC-2024	ADOPG1671Q			PRACHIPRATAPGAWADE			No	No	FY-1
VIVEK	KUMAR	KHANDELIA	NA			D 38/116, HAUZ KATORA, BANSPHATAK, VAR	INDIA	UTTAR PRADESH	VARANASI	221001	C12034100-12034100	Amount for unpaid and uncl	44.00	14-DEC-2024	AMZPK6423E			ANKITAKHANDELIA			No	No	FY-1
SUNITA	CHANDRAKANT	DESHMUKH	RAGHUNATH	MUKTAJI	DIGHE	B-12/1 NEAR CDO MERI HIGH SCHOOL DIND	INDIA	MAHARASHTRA	NASIK	422204	C12023000-12023000	Amount for unpaid and uncl	24.00	14-DEC-2024	AJRPD5856F	01-AUG-1974		CHANDRAKANTMADHUKARDESHMUKH			No	No	FY-1
KEDAR	UTTAM	KADAM	UTTAM	ANAND	KADAM	116/7 SUS ROAD SHIKSHAK COLONY PASHAN	INDIA	MAHARASHTRA	PUNE	411021	C12036000-12036000	Amount for unpaid and uncl	102.00	14-DEC-2024	AVIPK9517D	18-APR-1983		Pallavikedarkadam			No	No	FY-1
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN VI	INDIA	MAHARASHTRA	MUMBAI	400014	C12044500-12044500	Amount for unpaid and uncl	48.00	14-DEC-2024	AAOPW9097K	01-FEB-1971					No	No	FY-1
E	D	PORINCHU	DEVASSIKUTTY			ELUVATHINGAL HOUSE PALAKKAL THRISSU	INDIA	KERALA	TRICHUR	680027	C12029900-12029900	Amount for unpaid and uncl	8.00	14-DEC-2024	APQPP6223P	14-MAY-1954		PAMERCY			No	No	FY-1
NIDADAVOLE	SRIRAMA	RAO	KRISHNA	MURTHY	NIDADAVOLE	H NO 1-100 MEDI KONDA VARI STREET OLD	INDIA	ANDHRA PRADESH	ELURU	534211	C12030700-12030700	Amount for unpaid and uncl	3.00	14-DEC-2024	BGTP5165B			NIAGADAMBA			No	No	FY-1
HUSOOR	AKKAMAHADEVI		RUDRAPPA	MUTTAGI		H NO 8-1-27 TEACHERS COLONY MAHBUB	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12051400-12051400	Amount for unpaid and uncl	24.00	14-DEC-2024	ACDPH9141J	02-MAY-1966					No	No	FY-1
VATSALKUMAR	KANAIYALAL	BHATT	KANAIYALAL	DILMANISHANKAR	BHATT	A-10, NILKANTH BUNGLOWS, BEHIND YAMU	INDIA	GUJARAT	ANAND	388120	C12011300-12011300	Amount for unpaid and uncl	8.00	14-DEC-2024	ACMPB5107F	11-NOV-1965	XXXXXXXX5418	ALPABENVATSALKUMARBHATT			No	No	FY-1
SUSEELADEVI			KESAVAPILLAI	SANKARAN	NAIR	SREEVALSAM MUNDAKKAL HOUSE TRIPUNI	INDIA	KERALA	COCHIN	682301	C12057300-12057300	Amount for unpaid and uncl	159.00	14-DEC-2024	AKJPS1113K			RAVISHANKARV			No	No	FY-1
THONTEPU	NAGA	VENKATASWAMI	PURUSHOTHAMA	RAO	THONTEPU	G-6,B BLOCK, PALACE HEIGHTS SIVAJI NAGA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046	C12012600-12012600	Amount for unpaid and uncl	53.00	14-DEC-2024	AAYPV3124G			TSATTAVANI			No	No	FY-1
BEENA			NARAYANAN	NAIR		24-2-188/6 NAMRATHA ENCLAVE 3RD CROS	INDIA	KARNATAKA	MANGALORE	575001	C12047200-12047200	Amount for unpaid and uncl	15.00	14-DEC-2024	AGVPB5019P	24-SEP-1972	XXXXXXXX9578	RAJKUMARBBA			No	No	FY-1
ROHINI	KOTTA		CHINAVENKATANA	KOTTA		PLOT NO 43 BLOCK NO-1 DHANALAXMI NAG	INDIA	TELANGANA	HYDERABAD	500068	C12038100-12038100	Amount for unpaid and uncl	30.00	14-DEC-2024	CFUPK5503D			AMARNADHKARNATI			No	No	FY-1
DIPALI	YOGESH	BHOKSE	DATTATRAYA	SAKHARAM	THIGALE	1314 NASHIK MAHAMARG WEST RAJAGURU	INDIA	MAHARASHTRA	PANVEL	410505	C12027000-12027000	Amount for unpaid and uncl	135.00	14-DEC-2024	AXZPB6713F						No	No	FY-1
AJAY	GUPTA		OM	PRAKASH		H. NO. 393, SEC - 9 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	C12044500-12044500	Amount for unpaid and uncl	240.00	14-DEC-2024	AAPPG8304E	07-MAR-1959	XXXXXXXX4848		MANJUGUPTA		No	No	FY-1
PREMLA	SANJIVKUMAR	KOKATE	SANJIVKUMAR			COLONEL BHOSALE CHOWK SOMANI DAL MI	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12020000-12020000	Amount for unpaid and uncl	15.00	14-DEC-2024	AUYPK8580F			SANJIVKUMARVITTHALRAOKOKATE			No	No	FY-1
KAPATANSINGH	BHAWARSINGH	PANWAR	BHAWARSINGH	RAMSINGH	PANWAR	FLAT NO-2, SHRI HARI APARTMENT SATHE N	INDIA	MAHARASHTRA	NASIK	422001	C12030000-12030000	Amount for unpaid and uncl	75.00	14-DEC-2024	ABPPS9425G	15-APR-1957		SARITAKAPATANSINGHPANWAR			No	No	FY-1
VENKATA	RAMANA	KOMATI	VENKATA	NARAYANA	KOMATI	H NO 6-3-49 BANK COLONY KHANA PURAM	INDIA	TELANGANA	KHAMMAM	507002	C12038100-12038100	Amount for unpaid and uncl	188.00	14-DEC-2024	AONPK6642K			KOMATIUSHA			No	No	FY-1
B	UMARANI		H	R	BADRINATH	113 BANGALORE ROAD KRISHNAGIRI KRISH	INDIA	TAMIL NADU	KRISHNAGIRI	635001	C12013200-12013200	Amount for unpaid and uncl	38.00	14-DEC-2024	AAHPU0924C		XXXXXXXX4673	HRBADRINATH			No	No	FY-1
VINITHA	N	S	ROOPESH	M		32 1003, NETTAYIKODATH PALARIVATTOM R	INDIA	KERALA	COCHIN	682021	C12047600-12047600	Amount for unpaid and uncl	155.00	14-DEC-2024	AKYPN5863C			ROOPESHM			No	No	FY-1
VIJAYALAKSHMI	M		MURALEEDHARAN	NAIR		1910 7C SKYLINE APARTS 43 THRIKKANARVA	INDIA	KERALA	COCHIN	682012	C12047600-12047600	Amount for unpaid and uncl	300.00	14-DEC-2024	BHOPM7302K	05-MAY-1959		MURALEEDHARAN			No	No	FY-1
SIVAPRASAD	NAIDU	NALLAPATI	LAKSHMINARAYAN	N		1-7-269/1 BAKARAM MUSHEERABAD HYDER	INDIA	TELANGANA	HYDERABAD	500082	C12044700-12044700	Amount for unpaid and uncl	135.00	14-DEC-2024	AFQPN8666L	15-MAY-1976	XXXXXXXX2987	SREEDEVIPAINENI			No	No	FY-1
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 , R D S COLONY, UNNAT NAGAR-1, GOR	INDIA	MAHARASHTRA	MUMBAI	400063	C12025700-12025700	Amount for unpaid and uncl	375.00	14-DEC-2024	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL			No	No	FY-1
SEEMA	RASTOGI		HARI	SHYAM	RASTOGI	H.NO-253/31 RASTOGI HOSPITAL NADAN MA	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12034100-12034100	Amount for unpaid and uncl	15.00	14-DEC-2024	ARYPR6588H	26-JAN-1968	XXXXXXXX7057	DEEPAKRASTOGI			No	No	FY-1
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BUILD NO 3/33 SIDHARTH COLONY AUIYAVAR	INDIA	MAHARASHTRA	MUMBAI	400051	C12036000-12036000	Amount for unpaid and uncl	15.00	14-DEC-2024	AFXPJ2957H	09-APR-1974					No	No	FY-1
KEERTHI	REDDY	K	VENKATESHWARA	REDDY	JEJAMMAGARI	PLOT NO 80 BALAJI SWARNAPURI COLONY N	INDIA	TELANGANA	HYDERABAD	500018	C12078300-12078300	Amount for unpaid and uncl	15.00	14-DEC-2024	CGRPK4338Q			RavikanthReddykandakatla			No	No	FY-1
RAJENDER	KUMAR	AGARWAL	SHASHI	DULICHAND		5-5-1024, HINDI NAGAR GOSHAMAHAL NAM	INDIA	TELANGANA	HYDERABAD	500012	C12029900-12029900	Amount for unpaid and uncl	2.00	14-DEC-2024	AHQPA9385F	10-MAY-1963					No	No	FY-1
NASIR	MALIK		ANVARUDIN			140 SAJINANAGAR A BLOK L SIRIJ WARD NO	INDIA

NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi	INDIA	TELANGANA	HYDERABAD	500076	C12043700-12043700	Amount for unpaid and uncl	60.00	14-DEC-2024	AQYPB7022P	06-NOV-1986		VimalaDeviBadoni		No	No	FY-1
SANTOSH	IYER		R	V	IYER	576 16TH CROSS 6TH PHS J P NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560078	C12033500-12033500	Amount for unpaid and uncl	180.00	14-DEC-2024	AARIY7397D	28-JAN-1983				No	No	FY-1
RAVI	SHASHIKANT	SHAH	SHASHIKANT	FULCHAND	SHAH	#25,GROUNDS FLOOR,12TH MAIN 4TH BLOC	INDIA	KARNATAKA	BANGALORE	560011	C12030700-12030700	Amount for unpaid and uncl	75.00	14-DEC-2024	AFGPS6251L					No	No	FY-1
SHAMBAYYA	K		KRISHNA	BHAT		1149 BANTWAL TALUK VITTLAPADNURU DA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574243	C12033200-12033200	Amount for unpaid and uncl	30.00	14-DEC-2024	BFBPS5992G	15-MAY-1958		PRASANNAKUMARIKS		No	No	FY-1
KANCHANBEN	MANILAL	SHAH	PETHABHAI	KHETSHI	SHAH	715 1 RAICHAND ROAD NEAR JAIN DERASAR	INDIA	GUJARAT	NAVASARI	396445	C12033300-12033300	Amount for unpaid and uncl	297.00	14-DEC-2024	ANPPS2984M				AJITBHAIMSHAH	No	No	FY-1
VIPUL	BABUBHAI	SHAH	BABUBHAI	CHIMANLAL	SHAH	BORPIPDO, DIST - ANAND , KHAMBHAT GUJ	INDIA	GUJARAT	ANAND	388620	C12030000-12030000	Amount for unpaid and uncl	15.00	14-DEC-2024	AGTPS8946A			TRUPTIVIPULSHAH		No	No	FY-1
KURIAKOSE	KAREDATH	VARGHESE	KAREDATH	POULOSE	VARGHESE	KARADETH HOUSE AZHAKOM P O MOOKKAN	INDIA	KERALA	ALWAYE	683577	C12047600-12047600	Amount for unpaid and uncl	2.00	14-DEC-2024	AEUPV8862R	15-JUN-1960		SHANTIKURIAKOSE		No	No	FY-1
VIJAYA	KUMAR	K	MR	SANJEEVAROKATIKA		S/O K SANJEEVA RAO SRI RAM NAGAR PACE	INDIA	TELANGANA	VIKARABAD	501510	C12038400-12038400	Amount for unpaid and uncl	15.00	14-DEC-2024	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI		No	No	FY-1
AKHILESH	MULVANTRAY	DHOLAKIA	MULVANTRAY			A/702 NEPTUNE TRINITY SARABHAI CAMPUS	INDIA	GUJARAT	VADODARA	390007	C12018000-12018000	Amount for unpaid and uncl	600.00	14-DEC-2024	AAMPD4940N			SWAPANAKHILESHDHOLAKIA	JYOTSANAAKHILESHDHOLAKIA	No	No	FY-1
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BANGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116	C12033500-12033500	Amount for unpaid and uncl	45.00	14-DEC-2024	AMHPD2094G			NANDINIDUTTA		No	No	FY-1
ANKIT	TOTLA		SUSHIL	KUMAR	TOTLA	F-401,3-5-115 VIJETHA FORTUNE NARAYANA	INDIA	TELANGANA	HYDERABAD	500001	C12030700-12030700	Amount for unpaid and uncl	15.00	14-DEC-2024	AJHPT7266K					No	No	FY-1
MADDALA	SRINIVAS		NA			27-16/9/1, SRIKRISHNA NAGAR SAFILGUDA	INDIA	TELANGANA	HYDERABAD	500056	C12045500-12045500	Amount for unpaid and uncl	164.00	14-DEC-2024	ASFPM3107R			APARNAP		No	No	FY-1
MATHEW	T	J	C	M	JOSEPH	PULICKAL PARAMBIL HOUSE VAZHICHERRY	INDIA	KERALA	ALLEPPEY	688001	C12023900-12023900	Amount for unpaid and uncl	3.00	14-DEC-2024	AJDPJ1770E			LINIFRANCIS		No	No	FY-1
PURSHOTTAM	KESHAVRAO	KULKARNI	KESHAVRAO	M	KULKARNI	MASARAT NAGAT BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900	Amount for unpaid and uncl	38.00	14-DEC-2024	ACKPK2687F	11-DEC-1955	XXXXXXXX4488	GAURIPURSHOTT	PRATIBHAPURSHOTTAMKULKARNI	No	No	FY-1
RAVI	KESHAN		SHRI	PURUSHOTTAM	KESHAN	C/O VIKASH JEWALERS KANOTA MARKET HA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	C12013700-12013700	Amount for unpaid and uncl	90.00	14-DEC-2024	AJLPK4064G			RAKESHKESHAN		No	No	FY-1
R	C	GUPTA	NA			181 BAZAR UTTARI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	C12061200-12061200	Amount for unpaid and uncl	56.00	14-DEC-2024	AACHR9290R	01-DEC-1998				No	No	FY-1
PATEL	RAVINDRABHAI	KANTIBHAI	KANTIBHAI	PREMSIBHAI	PATEL	3/92 DEROLI BAYAD SABARKANTHA DIST BA	INDIA	GUJARAT	HIMATNAGAR	383330	C12013300-12013300	Amount for unpaid and uncl	45.00	14-DEC-2024	ATOPP8551E	08-SEP-1967		BHAVINKUMARRAVINDRABHAIPATEL		No	No	FY-1
SUDARSHAN	KUMAR	SHARMA	SHIV	DATTA	SHARMA	D 1287 INDIRA NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	VARANASI	221016	C12029900-12029900	Amount for unpaid and uncl	75.00	14-DEC-2024	ADBPS2405F	16-FEB-1948		SUMEETSHARMA	KUMUDSHARMA	No	No	FY-1
NIMAI	CHARAN	NAYAK	SHRI	BRAJABANDHUNAYAK		FLAT NO 308 3RD FLR 2ND BLOCK RAJ PARIS	INDIA	TAMIL NADU	CHENNAI	600117	C12030400-12030400	Amount for unpaid and uncl	6.00	14-DEC-2024	AHOPN9261R	25-FEB-1986				No	No	FY-1
ASRAR	AHMAD		S	OSADULLAH		77-NEW AZADPURAM IZZAT NAGAR CHHAW	INDIA	UTTAR PRADESH	BAREILLY	243122	C12061200-12061200	Amount for unpaid and uncl	75.00	14-DEC-2024	AAQPA1757Q			MOHAMMADKASHIF		No	No	FY-1
SRI	MANDER	LALJAIN	S	OROSHANLALJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RC	INDIA	UTTARAKHAND	HALDWANI	263139	C12061200-12061200	Amount for unpaid and uncl	90.00	14-DEC-2024	ADNPJ4626P					No	No	FY-1
BHAIYA	LAL	CHAURASIA	NA			PASAR HATTA BAZAR MIRZAPUR UTTAR PR	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12018600-12018600	Amount for unpaid and uncl	53.00	14-DEC-2024	ABHPC6173G	03-JAN-1959		SUDHACHAURASIA		No	No	FY-1
K	S	RAMAN	R	S	KRISHNAN	6. D, INDIRA LOK GOPAL STREET JAFFARKAN	INDIA	TAMIL NADU	CHENNAI	600083	C12038400-12038400	Amount for unpaid and uncl	3.00	14-DEC-2024	AALPR8192D	21-DEC-1944	XXXXXXXX1169	RDEVIKALYANI	RJANAKI	No	No	FY-1
DIGVIJAY	SINGH	RATHORE	KESHARI	SINGH	RATHORE	FLAT NO 504 KUMAR SAHAWAS OPP ATHASI	INDIA	MAHARASHTRA	PUNE	411045	C12036000-12036000	Amount for unpaid and uncl	3.00	14-DEC-2024	ANKPR2181A	17-APR-1985		RajnandiniRathore		No	No	FY-1
SONAL	AJAY	SHAH	AJAY			A/1 GUNJAN PARK MAKARANDESAI R B/H. N	INDIA	GUJARAT	VADODARA	390015	C13016700-13016700	Amount for unpaid and uncl	300.00	14-DEC-2024	AFOPS9564C	22-FEB-1965				No	No	FY-1
GAJANAN	MAHADEO	KAWARE	MAHADEO			NADIVES NEAR MARUTI TEMPLE MIRAJ MA	INDIA	MAHARASHTRA	MIRAJ	416410	C12020000-12020000	Amount for unpaid and uncl	38.00	14-DEC-2024	AKEPK3191L			VAISHALIGAJANANKAWARE		No	No	FY-1
ARJUN	SINGH		MR	BRIJ	PALSINGH	HOUSE NO 25/1121 NEAR BUS STATION BRA	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unpaid and uncl	60.00	14-DEC-2024	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH		No	No	FY-1
POOJA	NAVIN	KUMARJAIN	MR	NAVINKUMARJAIN		W/O TANUJ PAHWA F 63 A.G. CLASSIC, KOL	INDIA	MADHYA PRADESH	BHOPAL	462042	C12043700-12043700	Amount for unpaid and uncl	30.00	14-DEC-2024	AFMPJ8925J			TANUJPAHWA		No	No	FY-1
AMIRISHETTY	RAJU		VISHWANADHAM	AMIRISHETTY		H NO 8 12 148 5 D5 TEMPLE LANE WARD 8	INDIA	TELANGANA	WARANGAL	506002	C12081800-12081800	Amount for unpaid and uncl	2.00	14-DEC-2024	ADSPA5842K	18-MAY-1980	XXXXXXXX4391	AswanikumariAmirishetty		No	No	FY-1
MANISH	KUMAR	JAIRATH	SATPAL	JAIRATH		INDRA COLONY NEAR HOPKINS SCHOOL PA	INDIA	RAJASTHAN	GANGANAGAR	335041	C12049400-12049400	Amount for unpaid and uncl	9.00	14-DEC-2024	AUAPJ4579K			SANJEEVKUMARJAIRATH		No	No	FY-1
PAWAN	KUMAR	VYAS	MR	SHYAMSUNDERVYAS		VYAS MOHALLA PEEH DISTT NAGAUR PEEH	INDIA	RAJASTHAN	MAKRANA	341503	C12043700-12043700	Amount for unpaid and uncl	23.00	14-DEC-2024	AERPV9999L			SHYAMSUNDERVYAS		No	No	FY-1
MALA	SWAMINATHAN		SWAMINATHAN			NO. 1/293 KAMARAJAR STREET, SRINIVASAP	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	C12038400-12038400	Amount for unpaid and uncl	14.00	14-DEC-2024	ANCPM2621E	10-AUG-1959	XXXXXXXX4274	SUKANYAKARTHIKEYAN		No	No	FY-1
RAJENDRAN	RAMACHANDRAN	NAIR	RAMACHANDRAN	NAIR		BHAKTHI VILASAM THAKAZHY P O ALAPPUZ	INDIA	KERALA	ALLEPPEY	688562	C12057300-12057300	Amount for unpaid and uncl	38.00	14-DEC-2024	AGKPN5902C			RVIJAYALEKSHMI		No	No	FY-1
PAWAN	KUMAR	AGRAWAL	SHRI	MURARI	LALAGRAWAL	FLAT NO 46 ELAXI ENCLAVE J-12/8/1,A DHO	INDIA	UTTAR PRADESH	VARANASI	221001	C12013200-12013200	Amount for unpaid and uncl	195.00	14-DEC-2024	ABZPA7634E	01-JAN-1961		USHAAGRAWAL		No	No	FY-1
PIYUSH	KANTI	BHATTACHARYA	JAGDISH	BHATTACHARYA		APPOINTMENT SECTION JHARKHAND HIGH C	INDIA	JHARKHAND	RANCHI	834002	C12038400-12038400	Amount for unpaid and uncl	30.00	14-DEC-2024	ADSPB0072C	02-DEC-1965		JAYATIBHATTACHARYA		No	No	FY-1
SATYA	NARAYANA	PRASADNALLURI	MADHUSUDHANRA	NALLURU		505 EMERALD PARK APTS NEAR A V COLLEG	INDIA	TELANGANA	HYDERABAD	500029	C12047200-12047200	Amount for unpaid and uncl	45.00	14-DEC-2024	AAMPN7028B	15-JUN-1958	XXXXXXXX3901	NALLURUSUDHARANI		No	No	FY-1
L	RAJAN		L	NARAYANA	RAO	VISHNU RIPPA KALARIKKAL MADAM SOCIET	INDIA	KERALA	COCHIN	682304	C12029900-12029900	Amount for unpaid and uncl	150.00	14-DEC-2024	AJVPR8010R	17-SEP-1955		BHUVANESWARYAMMALV		No	No	FY-1
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	6.00	14-DEC-2024	AGVPP0334K			USHAPRAKASHPANDYA		No	No	FY-1
JITESH	SUGANCHAND	KANKARIYA	SUGANCHAND	B	KANKARIYA	H.NO.694 NETAJI ROAD MORE ALI NEAR T.D	INDIA	MAHARASHTRA	PALGHAR	401701	C12020000-12020000	Amount for unpaid and uncl	30.00	14-DEC-2024	ATFPK1612G			ISHWARLALSUGANCHANDKANKARIYA		No	No	FY-1
ELSY	LAWRENCE		LAWRENCE			CHITTILAPPILLY HOUSE MULAGUNNATHUKA	INDIA	KERALA	TRICHUR	680581	C12047600-12047600	Amount for unpaid and uncl	9.00	14-DEC-2024	ABXPE0463F	25-FEB-1962	XXXXXXXX4494	JOLLYLAWARANCE		No	No	FY-1
SANJAY	KUMAR		KAMINI	MOHAN	GHOSH	FLAT 1400 PUSHPAC COMPLEX SECTOR 49 B	INDIA	CHANDIGARH	CHANDIGARH	160047	C12047200-12047200	Amount for unpaid and uncl	15.00	14-DEC-2024	AEXPK0180L	01-JAN-1967		NEETUGHOSH		No	No	FY-1
ANKAPPAN	P	T	SUBRAHMANIAN	P		PALAKUNDIL HOUSE KOTTAPPURAM P O PA	INDIA	KERALA	OTTAPALAM	679513	C12047600-12047600	Amount for unpaid and uncl	2.00	14-DEC-2024	ACTPA0346C	02-NOV-1957		ASWATHIP		No	No	FY-1
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNATHSAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005	C12034600-12034600	Amount for unpaid and uncl	29.00	14-DEC-2024	ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI		No	No	FY-1
GAJENDRA	KUMAR	BHARGAVA	RAJENDRA	BHARGAVA		H./N. 605,JAIN MANDIR KE SAMNE BHULLA	INDIA	MADHYA PRADESH	GUNA	473001	C12031600-12031600	Amount for unpaid and uncl	23.00	14-DEC-2024	AVJPB0587B			SANGEETABHARGAVA		No	No	FY-1
PRABHAKAR	DEJAPPA	AMIN	DEJAPPA	BANGERA		9-61A-2 SANNIDHI SOMAYYA ROAD KADEKA	INDIA	KARNATAKA	UDUPI	576103	C12035000-12035000	Amount for unpaid and uncl	150.00	14-DEC-2024	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN		No	No	FY-1
RAJA	ANIRUDHA	AGRAWAL	MAHESH	AGRAWAL		101 MK ROAD DHAR INDORE M.P.	INDIA	MADHYA PRADESH	MANDU DHAR	454001	C12034600-12034600	Amount for unpaid and uncl	150.00	14-DEC-2024	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL		No	No	FY-1
NARENDRA	KUMAR	SHARMA	NARAIN	LAL	SHARMA	B-20 BARAN ROAD SUKHDAM COLONY POLI	INDIA	RAJASTHAN	KOTA	324001	C12049400-12049400	Amount for unpaid and uncl	30.00	14-DEC-2024	AGCPS6197E			SHEELASHARMA		No	No	FY-1
MANISHA	BATHWAL		SH	RAJESH	KUMARBATHWAL	D/O SATYA NARAYAN AGRAWAL,LACHIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	C12020600-12020600	Amount for unpaid and uncl	60.00	14-DEC-2024	AGWPB2141F	28-JUL-1973		RAJESHKUMARBATHWAL		No	No	FY-1
NEELIMA	AGARWAL		VED	PRAKASH	GOEL	H NO 991 MUTTHIGANJ ALLAHABAD UTTAR	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12010600-12010600	Amount for unpaid and uncl	90.00	14-DEC-2024	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL		No	No	FY-1
MANI	MAHESHWARI		RAJ	KUMAR		1491, SECTOR-10 A GURGAON GURGAON H	INDIA	HARYANA	GURGAON	122001	C12010700-12010700	Amount for unpaid and uncl	75.00	14-DEC-2024	AMHPM2650F	15-JUN-1966		RAJKUMARMAHESHWARI		No	No	FY-1
PRAKASH	CHAND	AGRAWALANDSO	NA			BOLANGIR BOLANGIR ORISSA	INDIA	ORISSA	BALANGIR	767001	C12043700-12043700	Amount for unpaid and uncl	2.00	14-DEC-2024	AAHHP6458C					No	No	FY-1
ASHISH	TRIPATHI		MR	MURLI	DHARTRIPATHI	H. NO. 126 GA SHAHAJADE SAHAB KI KOTHI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12034600-12034600	Amount for unpaid and uncl	300.00	14-DEC-2024	ACWPT8795P	18-MAY-1972	XXXXXXXX7198	SUHASINITRIPATHI		No	No	FY-1
T	SIVARAMAKRISHNAN		THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	C12032800-12032800	Amount for unpaid and uncl	30.00	14-DEC-2024	AVZP51514K	11-MAR-1975		SBALAGAYATHRI		No	No	FY-1
BANKA	BEHARI		KISHAN	CHAND		2064 GALI TOKRIAN AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143006	C13025900-13025900	Amount for unpaid and uncl	75.00	14-DEC-2024	AAOPB8708L					No	No	FY-1
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARAMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008	C12017300-12017300	Amount for unpaid and uncl	60.00	14-DEC-2024	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI	No	No	FY-1
ASHISH	HEMENDRABHAI	DESAI	H	B	DESAI	DESAI FALIYU KACHHOLI KACHHOLI GANDE	INDIA	GUJARAT	BILMORA	396370	C12033300-12033300	Amount for unpaid and uncl	15.00	14-DEC-2024	AMYPD0019J	22-MAR-1969	XXXXXXXX3571		NISHABENASHISHBHAIDESAI	No	No	FY-1
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM SAKEGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12010700-12010700	Amount for unpaid and uncl	3.00	14-DEC-2024	ALQPB4070N	27-MAY-1972		NUTANSUDHIRBIRHADE		No	No	FY-1
UMA	C		HEMA	REDDY	CHANAHAL	18 6TH C MAIN 3RD A CROSS NR BESCOM OF	INDIA	KARNATAKA	BANGALORE	560078	C12081600-12081600	Amount for unpaid and uncl	99.00	14-DEC-2024	BEWPC0760C			SANJEEVAREDDY		No	No	FY-1
VIJAYSINGH	VIRENDRASINGH	BHANDARI	VIRENDRASINGH	GAJESINGH	BHANDARI	PLOT NO.823/2, SECTRO-4C, GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	C12030000-12030000	Amount for unpaid and uncl	23.00	14-DEC-2024	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI		No	No	FY-1
PRADEEP	BANSAL		RADHEY	SHYAM	BANSAL	5/64, BANSAL NURSING HOME BANNA DEVI	INDIA	UTTAR PRADESH	ALIGARH	202001	C12024200-12024200	Amount for unpaid and uncl	38.00	14-DEC-2024	ABSPB3579N	09-JUN-1967	XXXXXXXX3666			No	No	FY-1
PRAN	KRISHNA	PAUL	SATYA	RANJAN	PAUL	WARD 25 GAIKATA KHARAGPUR TOWN MAI	INDIA	WEST BENGAL	HALDIA	721301	C12034600-12034600	Amount for unpaid and uncl	15.00	14-DEC-2024	BBBPP3715N	20-APR-1954	XXXXXXXX6252	ANITAPAUL		No	No	FY-1
PREMA	GOVINDRAO	BEDADE	GOVINDARAO	NAGOBA	BEDADE	W/O:BEDADE GOVINDRAO RAM NAGAR , LA	INDIA	MAHARASHTRA	LATUR	413512	C12030700-12030700	Amount for unpaid and uncl	15.00	14-DEC-2024	AZXPB1098D			GOVINDNAGOABEDADE		No	No	FY-1
RAM	KISHAN	JHAWAR	SRI	GHEWARCHANDJI	JHAWAR	NO. 8-1-284/214 OSMANIA UNIVERSITY COL	INDIA	TELANGANA	HYDERABAD	500008	C12038400-12038400	Amount for unpaid and uncl	8.00	14-DEC-2024	AHCPJ1006G	05-FEB-1944	XXXXXXXX9303	SHEELAJHAWAR		No	No	FY-1
NILIMA	GANESH	CHAUDHARI	GANESH			A/P- BOJAVADO TAL- YAWAL JALGAON MAHAR	INDIA	MAHARASHTRA	JALGAON	425001	C12010700-12010700	Amount for unpaid and uncl	3.00	14-DEC-2024	AJBPC8952G	04-JUN-1972		GANESHCHAUDHARI		No	No	FY-1
SIJI	BIJU		JACOB	VAKKAYIL		VATTAYATHU HOUSE KULANADA P O KAIPLL	INDIA	KERALA	TIRUVALLA	689503	C12057300-12057300	Amount for unpaid and uncl	30.00	14-DEC-2024	BEQPB8098Q			BIJUMATHEW		No	No	FY-1
ALISHA	ANWAR	MEV	ANWAR	MEV		W/O SAYEED AHMED 65 TABELA ROAD FEEL	INDIA	RAJASTHAN	JHALAWAR	326001	C12049400-12049400	Amount for unpaid and uncl	8.00	14-DEC-2024	DSSPM1102C			SAYEEDAHMED		No	No	FY-1
SHYAM	SUNDAR	REDDYMARAM	RAMACHANDRA	REDDY	MARAM	SATYA SAI DENTAL CLINIC KAMSALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516269	C12027700-12027700	Amount for unpaid and uncl	150.00	14-DEC-2024	AMZPM3065C					No	No	FY-1
KESHAVA	NATH	MEHROTRA	KAILASH	NATH	MEHROTRA	2 / 258, VIRAM KHAND GOMTINAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12028900-12028900	Amount for unpaid and uncl	150.00	14-DEC-2024	ABFPM6307E			MAMTAMEHROTRA		No	No	FY-1
NISSAM	ASHRAF		KHALID	ASHRAFUDEEN		PACHAYIL VEEDU MELAKKADU KOTTAKKAL	INDIA	KERALA	QUILON	691519	C12032800-12032800	Amount for unpaid and uncl	21.00	14-DEC-2024	AQJPA3960E			FEMINASHARAF		No	No	FY-1
JEETMAL	KOTHARI		H	RKOTHARI		23 ARIHANT COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	C12019900-12019900	Amount for unpaid and uncl	75.00	14-DEC-2024	AHGPK3120N	01-SEP-1959	XXXXXXXX8817	RAHULKOTHARI		No	No	FY-1
RAJENDRA	PRASAD	GUPTA	SH	DULI	CHAND	HOUSE NO.-445, NEAR SONDHI NURSING HO	INDIA	UTTARAKHAND	HARDWAR	249407	C12020600-12020600	Amount for unpaid and uncl	75.00	14-DEC-2024	AASPG5618A	01-JUL-1938	XXXXXXXX3255	TARUNGUPTA	INDIRAGUPTA	No	No	FY-1
DEVENDRA	KUMAR		NARSINGH	RAI		HOUSE NO-1/14/50 HAUSILA NAGAR NR. JIN	INDIA	UTTAR PRADESH	FAIZABAD	224001	C12013200-12013200	Amount for unpaid and uncl	54.00	14-DEC-2024	AKUPK8904H					No	No	FY-1
DEEPAK	SUKHRAMDAS	HUNDANI	SUKHRAMDAS	B	HUNDANI	SINDHI CAMP GALI NANAK NAGAR HATGAI	INDIA	MAHARASHTRA	AKOLA	444107	C12024700-12024700	Amount for unpaid and uncl	60.00	14-DEC-2024	ABJPH9395F	19-MAY-1969	XXXXXXXX5866	ANKURDEEPAKKUMARHUNDANI		No	No	FY-1
SUNIL	KUMAR	GERA	INDER	BHAN	GERA	H NO 1273 MASJID GALI BRIJ KE PASS STATI	INDIA	RAJASTHAN	KOTA	324002	C12049400-12049400	Amount for unpaid and uncl	15.00	14-DEC-2024	ABVPG0875D			NEERU		No	No	FY-1
CHANDRAKANT	DIXIT		KRISHNARAO	KALAYANRAO	DIXIT	H NO 245/405, SRIGANESH APTS STREET NO	INDIA	TELANGANA	HYDERABAD	500029	C12033300-12033300	Amount for unpaid and uncl	75.00	14-DEC-2024	ABVPD6732E			ROHINIDIXIT		No	No	FY-1
SACHIN	KUMAR	BANSAL	RAMNIWAS	BANSAL		B 6 235 ROHINI SECTOR 8 RAJA PUR KALAN R	INDIA	DELHI	NEW DELHI	110085	C12081600-12081600	Amount for unpaid and uncl	60.00	14-DEC-2024	ALPPB1149K	04-SEP-1982				No	No	FY-1
ANUP	BAJAJ		VED	PRAKASH	BAJAJ	C 43, DAYANAND COLONY, LAJPAT NAGAR-4	INDIA	DELHI	NEW DELHI	110024	C12037600-12037600	Amount for unpaid and uncl	15.00	14-DEC-2024	AEOPB6969F	16-FEB-1970		PRIYABAJAJ		No	No	FY-1
ARUN	BHIMASEN	MULBAGAL	BHIMASEN	NARASINHA	MULBAGAL	NO 1154 43RD CROSS 1ST STAGE KUMARASV	INDIA	KARNATAKA	BANGALORE	560078	C12081600-12081600	Amount for unpaid and uncl	15.00	14-DEC-2024	ATAPM7019A	10-JUL-1986		KRISHNAKUMARIBLULBAGAL		No	No	FY-1
PRABHAT	KUMAR	CHOUDHARY	AMAR	NATH	CHOUDHARY	HOUSE NO- 50 AT & PO- PANCHOBH DIST- D	INDIA	BIHAR	LAHERIASARAI	846001	C12020600-12020600	Amount for unpaid and uncl	150.00	14-DEC-2024	ALEPC5622R	04-FEB-1980		ANUPAMCHOUDHARY		No	No	FY-1
GOLLAPOTHU	PRABHA		RAMAM	AKULA		W/O TIRUMALA PRASAD QR NO DE 15C COL	INDIA	ANDHRA PRADESH	KAIKALUR	521456	C12064200-12064200	Amount for unpaid and uncl	21.00	14-DEC-2024	BAMPG3503P	13-FEB-1969		GOLLAPOTHUTIRUMALAPRASAD		No	No	FY-1
K	AMALA		KADIRISAN	SRIDHAR		17/1176 RAJENDRA NAGAR GUNTAKAL ANE	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	C12018600-12018600	Amount for unpaid and uncl	15.00	14-DEC-2024	AYYPK4227E			KSRIDHAR		No	No	FY-1
SAURABH	R	JAIN	RAJENDRA	JAIN		PLOT NO 400 LILASHAH NAGAR OPP SHIV TE	INDIA	GUJARAT	BHUJ	370201	C12033300-12033300	Amount for unpaid and uncl	77.00	14-DEC-2024	AHTPJ8365R	06-APR-1987	XXXXXXXX4321	RAJENDRATARACHANDJAIN		No	No	FY-1
RAMESHCHANDR	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006	C12034600-12034600	Amount for unpaid and uncl	15.00	14-DEC-2024	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL		No	No	FY-1
RAMESH	KUMAR	SOMANIHUF	NA			PLOT NO-548 OPP POONAM MA LAYOUT W	INDIA	MAHARASHTRA	NAGPUR	440008	C12043700-12043700	Amount for unpaid and uncl	150.00	14-DEC-2024	AADHR8602N	01-JAN-2015				No	No	FY-1
AMRISH	CHANDER	BANSAL	VED	PARKASH		H.NO-9-GF GROUND FLOOR HIG FLATS OPP.	INDIA	PUNJAB	LUDHIANA	141001	C12025400-12025400	Amount for unpaid and uncl	150.00	14-DEC-2024	AAZPB8847P	24-JUN-1945		MEENUBANSAL		No	No	FY-1
DAMODARI	UMA		RAMASWAMY	KOLAKANI		Q NO D-1682 VITTAL NAGAR GODAVARIKHA	INDIA	TELANGANA	PEDDA PALLI	505214	C12081600-12081600	Amount for unpaid and uncl	30.00	14-DEC-2024	CJWPD9481R			DAMODARISANEEV		No	No	FY-1
JABID	BHATI		AKIL	BHATI		NEAR BANGALI BABA KA TAKIYA WARD NO.3	INDIA	RAJASTHAN	RATANGARH	331507	C12054200-12054200	Amount for unpaid and uncl	9.00	14-DEC-2024	AMNPB4610Q			RASHIDBHATI		No	No	FY-1
SUHAS	SHINDE		BABURAO	NANABHAU	SHINDE	A1 104 BERYL APARTMENT EON IT PARK RD	INDIA	MAHARASHTRA	PUNE	411014	C12036000-12036000	Amount for unpaid and uncl	69.00	14-DEC-2024	AYVPS1541H	28-MAR-1978		ARCHANASUHASSHINDE		No	No	FY-1
UMANG	GARG		NARENDRA	KUMAR	GARG	91, LIONS LANE, PARVATI MARG, OFFICER C	INDIA	RAJASTHAN	JAIPUR	302012	C12011300-12011300	Amount for unpaid and uncl	12.00	14-DEC-2024	AFZPG4786M	24-NOV-1980		SNEHWALIA		No	No	FY-1
SHAMSUL	HUDA	LABBA	MOHAMMAD	NOOH	LABBA	PO BOX 606 EMIRATES ENGG FACILITIES . D	INDIA	KERALA	TRIVANDRUM		C12032800-12032800	Amount for unpaid and uncl	2.00	14-DEC-2024	ACXPH4056J	05-FEB-1967		SHEENAHUDA		No	No	FY-1
SURENDRA	KUMAR	KALA	BIMAL	KUMAR	JAIN	C 336 HANS MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	C12033300-12033300	Amount for unpaid and uncl	30.00	14-DEC-2024	AIAPK0646G	17-DEC-1949		GAURAVKALA		No	No	FY-1
FLORA	TEXCULTURE	PVTLTD	NA			NO8, GARDENIA COMPLEX, VASANT VALLEY,	INDIA	MAHARASHTRA	MUMBAI	400097	C12013200-12013200	Amount for unpaid and uncl	300.00	14-DEC-2024	AAACF8000A					No	No	FY-1
JAGDISH	KEWALRAM	HARIYANI	KEWALRAM			REVENUE COLONY, NEAR DR. DABHARE HOU	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12028

HEM	RAJ	SHARMA	JAGAT	RAM	SHARMA	VILLAGE BHALAT TEH BARSAR HAMIRPUR U	INDIA	HIMACHAL PRADESH	UNA	174306	C12025400-12025400-	Amount for unpaid and uncl	300.00	14-DEC-2024	ABOPS4489A	07-JUN-1954	XXXXXXXXX7864	SHAKUNTLASHARMA			No	No	FY-1
CHETAN	KANUBHAI	PATEL	KANUBHAI	NICHHABHAI	PATEL	64/A, KANJI PARK SOC., SINDHI CAMP ROAD	INDIA	GUJARAT	NAVASARI	396445	C12030000-12030000-	Amount for unpaid and uncl	150.00	14-DEC-2024	AQFPP6263P	01-AUG-1980	XXXXXXXX2815	KANUBHAINICHHABHAIPATEL			No	No	FY-1
ANIL	KUMAR	MITTAL	DEVENDRA	KUMAR	MITTAL	52, ASHOK NAGAR, PAL LINK ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	C12013700-12013700-	Amount for unpaid and uncl	113.00	14-DEC-2024	AASPM0394D			SAPNAMITTAL			No	No	FY-1
MOHAN	E	K	KRISHNANKUTTY			ELAPPUNKAL HOUSE PARATHODU PO KOTT	INDIA	KERALA	KANJIRAPALLY	686512	C12047200-12047200-	Amount for unpaid and uncl	243.00	14-DEC-2024	ARKPM5561H			JALAJAMOHAN			No	No	FY-1
RAVINDER	SINGH	CHHACHHI	AJEET	SINGH		HO NO 1 GALI NO 1 WEST AZAD NAGAR PO P	INDIA	DELHI	NEW DELHI	110051	C12034400-12034400-	Amount for unpaid and uncl	15.00	14-DEC-2024	AJCPC9595M			BALJEETKAUR			No	No	FY-1
PURSHOTTAM	SHARMA		RAM	KISHAN	SHARMA	570 BASANT VIHAR KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009	C12024700-12024700-	Amount for unpaid and uncl	45.00	14-DEC-2024	AMNPS7182G			RAJNISHARMA			No	No	FY-1
S	SRIHARI		SATHYAVELSELVAKUMARAN			ENGINEERS INDIA LTD R AND D COMPLEX SE	INDIA	HARYANA	AMBALA CITY	134113	C12032300-12032300-	Amount for unpaid and uncl	15.00	14-DEC-2024	BZJPS4713B			USHARANI			No	No	FY-1
AARTI	RAWAT		SH	GHANSHYAM	DASGUPTA	275 GOTEVALA BHAWAN KE PAS WARD NO	INDIA	RAJASTHAN	SIKAR	332001	C12020600-12020600-	Amount for unpaid and uncl	60.00	14-DEC-2024	ADVPR9619Q	03-SEP-1976		DEEPAKRAWAT			No	No	FY-1
SHAILANDRA	KUMAR	KAHTTRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LINES DAT	INDIA	MADHYA PRADESH	DATIA	475661	C12020600-12020600-	Amount for unpaid and uncl	30.00	14-DEC-2024	ADLPK1305L	21-AUG-1963		POOJAKHATRI			No	No	FY-1
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDI APRTMENT, CITY VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301	C12010900-12010900-	Amount for unpaid and uncl	9.00	14-DEC-2024	AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR			No	No	FY-1
RAJESH	KOTHAMASU		PEDA	RAMULU		H NO 27 35 27 1 TO 27 306 28 1 TO 28 220 K	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647	C12081600-12081600-	Amount for unpaid and uncl	9.00	14-DEC-2024	BVXPK4640M	16-JUL-1989					No	No	FY-1
RAVINDRA	GANESH	BADHE	GANESH	DEVRAM	DADHE	PLOT 16 FAIZPUR RD GURUDATT NAGAR YA	INDIA	MAHARASHTRA	BHUSAWAL	425301	C12027700-12027700-	Amount for unpaid and uncl	18.00	14-DEC-2024	AZQPB4171J						No	No	FY-1
KAILASH	JAIKUMAR	ZANZARI	JAILUMAR	DHANRAJ	ZANZARI	E3 501 ROHAN MITHILA APARTMENT SANJA	INDIA	MAHARASHTRA	PUNE	411014	C12033200-12033200-	Amount for unpaid and uncl	225.00	14-DEC-2024	AAAPZ6285A	19-DEC-1963		PINKYKAILASHZANZARI			No	No	FY-1
JYOTHI	HEGDE		NA			NO.06, ANSHEE RD.,GOMATHI SHANTINIKET	INDIA	KARNATAKA	BANGALORE	560027	C12010600-12010600-	Amount for unpaid and uncl	60.00	14-DEC-2024	ABNPH5243G	17-JUL-1978		SURENDRAHEGDE			No	No	FY-1
KRISHNA	BANSAL		SURESH	KUMAR	GOYAL	B 6 235 ROHINI SEC 8 RAJA PUR KALAN ROH	INDIA	DELHI	NEW DELHI	110085	C12081600-12081600-	Amount for unpaid and uncl	143.00	14-DEC-2024	ANKPB8579N	21-JUL-1979					No	No	FY-1
MUKESH	RATILAL	THAKKAR	RATILAL	ODHAVJI	THAKKAR	ROOM NO.31, PART C-1, ILA CO.OP SOC, IND	INDIA	GUJARAT	GANDHI NAGAR	382350	C12034400-12034400-	Amount for unpaid and uncl	15.00	14-DEC-2024	AEUPT5084K			HARDIKMUKESHJ USHAMTHAKKAR			No	No	FY-1
KOLLAKARAN	KOSHY	JOHN	IDUCALLA	KOSHY		KOLLAKARAN VEEDU POOYAPPALLY P O KO	INDIA	KERALA	QUILON	691537	C12056700-12056700-	Amount for unpaid and uncl	936.00	14-DEC-2024	AIJPJ5117C			SANTHIKOSHYJOHN			No	No	FY-1
A	M	VENKATESHMUR	MALLIKARJUNA	RAO		B14/2 HALLUR BASAVESHWAR KRUPA 2ND N	INDIA	KARNATAKA	DAVANAGERE	577002	C12010600-12010600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AAPPV4604E	26-JUL-1964	XXXXXXXX4889	PUSHPALATHAAV			No	No	FY-1
SANDESH	YADAV.		DESHRAJ	SINGH	YADAV	S O DESHRAJSINGH YADAV DURGA COLONY	INDIA	MADHYA PRADESH	GUNA	473001	C12081800-12081800-	Amount for unpaid and uncl	8.00	14-DEC-2024	DIBPS9597E	20-AUG-1984	XXXXXXXX9057	Meghaf'adav			No	No	FY-1
SANCHAL	SANDEEP	GUNDRE	SANDEEP			FLAT NO 8, MURLI APART SAMBHAJI CHOUK	INDIA	MAHARASHTRA	NASIK	422009	C12020000-12020000-	Amount for unpaid and uncl	12.00	14-DEC-2024	BYYPG5298P	29-JUN-1998	XXXXXXXX5300	SUREKHASANDEEPGUNDRE			No	No	FY-1
RADHIKA	AGARWAL		MAHESH	AGARWAL		NO:1-2-412/1/5,MARUTHI ENCLAVE FLAT:18	INDIA	TELANGANA	HYDERABAD	500029	C12030700-12030700-	Amount for unpaid and uncl	300.00	14-DEC-2024	AEOPA7718P			RAJENDERKUMARAGARWAL			No	No	FY-1
SANDHYA	SHIRISH	KARIA	VITHALDAS	HAMLAJ		SIDDHARTH HOUSE NAGAR ROAD PUNE MA	INDIA	MAHARASHTRA	PUNE	411006	C12033500-12033500-	Amount for unpaid and uncl	375.00	14-DEC-2024	ABGPK1620F						No	No	FY-1
VISHAL	DATTATRAY	DURGADE	DATTATRAY	M	DURGADE	S/O DATTATRAY MAHADEV DURGADE ANJ	INDIA	MAHARASHTRA	MIRAJ	416410	C12013300-12013300-	Amount for unpaid and uncl	224.00	14-DEC-2024	AEOPD7727B	30-JUL-1975	XXXXXXXX3782				No	No	FY-1
RAMAGAURI	M	TRIVEDI	MANHARLAL	C	TRIVEDI	2/B CHHOTAKKA PARK CADILA ROAD NRJA	INDIA	GUJARAT	AHMEDABAD	380050	C12044700-12044700-	Amount for unpaid and uncl	150.00	14-DEC-2024	AALPT1982H			SHIVANGBHAIMTRIVEDI			No	No	FY-1
RAJENDRA	HARILAL	SANGHAVI	HARILAL	BHAWANJI	SANGHAVI	7-YOGI NIWAS NR.SAYAB SMRUTI KARYALAY	INDIA	MAHARASHTRA	AKOLA	444001	C12027700-12027700-	Amount for unpaid and uncl	375.00	14-DEC-2024	AEBPS6034D			DAMINIRAJENDRASANGHVI			No	No	FY-1
SUSHMA			KARAMVIRSINGH			VILLAGE GUNIANA TEHSIL NISSING KARNAL	INDIA	HARYANA	KARNAL	132024	C12081600-12081600-	Amount for unpaid and uncl	8.00	14-DEC-2024	FOKPS8495L	10-OCT-1985		RAJIVKUMAR			No	No	FY-1
RANJIT	KUMAR	DAS	KALI	PADA	DAS	PATNA FIRST LANE NORTH DUMDUM (M) NI	INDIA	WEST BENGAL	KOLKATA	700049	C12024200-12024200-	Amount for unpaid and uncl	90.00	14-DEC-2024	ACMPD2658R	02-MAR-1966	XXXXXXXX6948	AJITKUMARDAS			No	No	FY-1
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDWA PETRO	INDIA	MADHYA PRADESH	REWA	486001	C12010700-12010700-	Amount for unpaid and uncl	24.00	14-DEC-2024	ATRPS5265M			INDRASINGH			No	No	FY-1
S	PADMAVATHI		MAILAPURAM	LINGAIAH		HNO:4-10-71 RAM NAGAR MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12030700-12030700-	Amount for unpaid and uncl	30.00	14-DEC-2024	CNNPP3937P			SSRAVANTHI			No	No	FY-1
ASHISH	GUNDAL		HARBANS	LAL	GUNDAL	H NO 4 R K PURAM JATTAL RD PANIPAT PAN	INDIA	HARYANA	PANIPAT	132103	C12081600-12081600-	Amount for unpaid and uncl	9.00	14-DEC-2024	AJLPG6505E						No	No	FY-1
MAHADEVAIAH	INDRANI		MAHADEVAIAH	SUBANNA		NO 269 SUMUKHA, 1ST FL 5TH MN VYALIKA	INDIA	KARNATAKA	BANGALORE	560040	C12038400-12038400-	Amount for unpaid and uncl	150.00	14-DEC-2024	AACPI0661D	08-APR-1958	XXXXXXXX1549	NIRANJANSAIKUI BLSAIKUMAR			No	No	FY-1
SUDHAKAR	KULKARNI		APPA	RAO	KULKARNI	NO 12 14TH A CROSS 6TH MAIN VYALIKAVA	INDIA	KARNATAKA	BANGALORE	560003	C12037600-12037600-	Amount for unpaid and uncl	30.00	14-DEC-2024	ANIPK2093E						No	No	FY-1
SATISH	SHANKAR	GADKARI	SHANKAR	RAOJI	GADKARI	8-A,OM SHIVAM KRUPA CHS LTD.RAMBAUG	INDIA	MAHARASHTRA	KALYAN	421301	C12010900-12010900-	Amount for unpaid and uncl	12.00	14-DEC-2024	AAEPG5645B			SUPRITASATISHGADKARI			No	No	FY-1
ARCHANA	S	VIJAYAN	VIJAYAN	PILLAI		LEKSHMI VIHAR AMPALATHUMBHAGAM PO	INDIA	KERALA	MAVELIKARA	690520	C12032800-12032800-	Amount for unpaid and uncl	3.00	14-DEC-2024	BDBPA3599M	11-JAN-1990		KANNAN			No	No	FY-1
ARSHAMILAD	V		ABUBEKKER			VAZHAKUZHIYIL HOUSE PALAPPURAM POST	INDIA	KERALA	OTTAPALAM	679103	C12056700-12056700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AOQPV5292R			JASMINJ			No	No	FY-1
DEBABRATA	HALDER		JYOTIRMAY	HALDER		ST. NO -35, QRS NO -37C, PO - CHITTARANJA	INDIA	WEST BENGAL	BURDWAN	713331	C12034500-12034500-	Amount for unpaid and uncl	78.00	14-DEC-2024	ACEPH0396Q	14-APR-1963	XXXXXXXX5708	CHAMPAHALDER			No	No	FY-1
NANDOLIA	RAHIL	SALIM	SALIM	ALIJI	NANDOLIA	ADVATECH INDUSTRIES TA KADI MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382715	C12036000-12036000-	Amount for unpaid and uncl	317.00	14-DEC-2024	AAYPN2801N	21-JUN-1979					No	No	FY-1
M	JAYALAKSHMI		K	M	MUNIASAMY	NO 6/58, 15TH STREET SATHYAVANIMUTHU	INDIA	TAMIL NADU	CHENNAI	600057	C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	AQMPJ4075C	20-OCT-1960		MUNIASAMYKM			No	No	FY-1
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501	C12033200-12033200-	Amount for unpaid and uncl	300.00	14-DEC-2024	ADTPC9220C						No	No	FY-1
MOHAN	SHIRKE		KISANRAO	SUBHANRAO	SHIRKE	D 203 MADHAVDEEP APARTMENT NR ABAJI	INDIA	GUJARAT	AHMEDABAD	380015	C12081600-12081600-	Amount for unpaid and uncl	2.00	14-DEC-2024	AVHPS8181L	01-JUN-1974		RADHABAIKISANRAOSHIRKE			No	No	FY-1
KIRAN	GORAKHANATH	JAGDALE	NA			A/P BIDAL TAL MAN DIST SATARA BIDAL MA	INDIA	MAHARASHTRA	SATARA	415508	C12017500-12017500-	Amount for unpaid and uncl	30.00	14-DEC-2024	AIOPJ2593D			ARUNAKIRANJAGDALE			No	No	FY-1
VIBHOR	SHYAMSUNDER	SONIHUF	NA			SHRI HARI NARAYAN GURUKUNJ MIDC ROAD	INDIA	MAHARASHTRA	AMRAVATHI	444607	C12010700-12010700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAHHV5994D	03-JUL-2010	XXXXXXXX6173				No	No	FY-1
SINDHU	NARSING	MALBA	BABURAO	DYARAKAJI	GAVALI	MALBA HOSPITAL TULJAPUR MAHARASHTR	INDIA	MAHARASHTRA	LATUR	413601	C12010600-12010600-	Amount for unpaid and uncl	300.00	14-DEC-2024	ACCPM7214J			NITUNARSINGMALBA			No	No	FY-1
CHERIAN	PARAEKADAVIL	KURIEN	P	P	KURIEN	PARAEKADAVIL MARIATHURUTHU P O KOTT	INDIA	KERALA	KOTTAYAM	686027	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	ACOPK4823F	05-JAN-1952		VINITHACHERIAN			No	No	FY-1
MIRIYALA	SUBRAMANYAM		ANANTHA	RAMAIAH	MIRIYALA	8-2-293/82/A/1247, ROAD NO.62 NEAR HER	INDIA	TELANGANA	HYDERABAD	500033	C13023400-13023400-	Amount for unpaid and uncl	18.00	14-DEC-2024	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-1
PARMESHWAR	LAL	SHARMA	DHANPAT	SHARMA	LAL	E-8/5-1 A SHIVA KUNJ 12 NO. STOP AREA CO	INDIA	MADHYA PRADESH	BHOPAL	462016	C12010900-12010900-	Amount for unpaid and uncl	450.00	14-DEC-2024	AKVPS4631H			GAURAVSHARMA			No	No	FY-1
LALIT	GOEL		KASHMIRI	LAL	GOEL	D-134 SECTOR 20 NOIDA DIST GAUTAM BUD	INDIA	UTTAR PRADESH	NOIDA	201301	C12029900-12029900-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABHPG2326B						No	No	FY-1
RAJNI	JAISWAL		RAM	SWAROOP	ROY	HOUSE NO- 14/274 ASHOK NAGAR,ROAD- 1	INDIA	BIHAR	PATNA	800020	C13023400-13023400-	Amount for unpaid and uncl	150.00	14-DEC-2024	AJCPJ5923G	14-NOV-1956	XXXXXXXX1761	SAMBHRANTKUMAR			No	No	FY-1
ANUPAM	JHA		RATIKANT	ACHARYA		H.NO-2930 THIRD FLOOR SANT GAGAR, RAN	INDIA	DELHI	NEW DELHI	110034	C13023400-13023400-	Amount for unpaid and uncl	9.00	14-DEC-2024	AVPPJ7985B	10-MAR-1988	XXXXXXXX5607	RUPESHKUMARJHA			No	No	FY-1
KARTIK	RAMESHCHANDI	THAKKER	RAMESHCHANDRA	KESHAVLAL	THAKKER	26, SHYAMSOKUL MANGLAM SOCIETY B/H.	INDIA	GUJARAT	VADODARA	390015	C12013300-12013300-	Amount for unpaid and uncl	300.00	14-DEC-2024	ABCPT6556H	06-NOV-1971		THAKKERBHAVINIKARTIKKUMAR			No	No	FY-1
RAHUL	RAHUL	SRIVASTAVA	LALIT	KUMAR	SRIVASTAVA	FL-A3 18/2 UDAY SHANKAR SARANI KOLKAT	INDIA	WEST BENGAL	KOLKATA	700095	C12081600-12081600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AELPS4280D	24-MAY-1968					No	No	FY-1
TANGATURI	SAIPRANEETH	REDDY	TANGATURI	CHINNA	RAMALINGAREDDY	D NO 13-3-380 VENUGOPAL NAGAR ANANT	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12037600-12037600-	Amount for unpaid and uncl	18.00	14-DEC-2024	BYUPR2599L	09-JAN-1997		TCHINNARAMALINGAREDDY			No	No	FY-1
MADHUKAR	BHIKAJI	VICHARE	BHIKAJI			D/713 RAJSATYAM CO-OP HSG SOCIETY ASH	INDIA	MAHARASHTRA	MUMBAI	400068	C12033200-12033200-	Amount for unpaid and uncl	1950.00	14-DEC-2024	AABPV9069R						No	No	FY-1
SAT	NARAYAN	GUPTA	NARAYAN			544/10 CHIMANGIR STREET JIND HARYANA	INDIA	HARYANA	SIRSA	126102	C12013200-12013200-	Amount for unpaid and uncl	20.00	14-DEC-2024	ABJPG8851H	22-APR-1948		JAIRANJJINDAL			No	No	FY-1
JUMANA	HASAN	BORIWALA	HASAN	BORIWALA		46, NAKA VILLA GURIHANI VHORA SOCIETY C	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900-	Amount for unpaid and uncl	225.00	14-DEC-2024	ADCPB7513N	05-JUN-1966	XXXXXXXX1592	HASANNURUDDINBORIWALA			No	No	FY-1
ANURODH	KUMAR	JAIN	ASHOK	KR	JAIN	LIAQUAT BLDG., BACK SIDE OF HOTEL RAMA	INDIA	ASSAM	GUWAHATI	781001	C12010900-12010900-	Amount for unpaid and uncl	90.00	14-DEC-2024	ABWPJ9715A	07-FEB-1978					No	No	FY-1
GOPAL	A		HANUMANTHA	RAO	ARAVA	D1 24 HUDA COLONY CHANDA NAGAR WAR	INDIA	TELANGANA	HYDERABAD	500050	C12013300-12013300-	Amount for unpaid and uncl	30.00	14-DEC-2024	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-1
AMIT	KUMAR	MISHRA	PRAKASH	NARAYAN	MISHRA	WARD NO 35 GHOGHAR REWA MADHYA PR	INDIA	MADHYA PRADESH	REWA	486001	C12013300-12013300-	Amount for unpaid and uncl	23.00	14-DEC-2024	AINPM8744J	17-JUL-1978	XXXXXXXX4160	PUJAMISHRA			No	No	FY-1
SRINIVAS	SHANKAR	YKUNTPURA	YKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12044700-12044700-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHMPS6001J	22-APR-1969					No	No	FY-1
POONAM	PRASAD		RAM	PUKAR	MAHTO	VILL - DAHIGORA PAUL COLONY PO GHATSI	INDIA	JHARKHAND	BAHARAGORA	832303	C12038400-12038400-	Amount for unpaid and uncl	113.00	14-DEC-2024	ANZPP1810B			NANDKISHOREPRASAD			No	No	FY-1
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY EXT. KAR	INDIA	RAJASTHAN	JAIPUR	302006	C12013300-12013300-	Amount for unpaid and uncl	6.00	14-DEC-2024	BEXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR			No	No	FY-1
DEEPAK	BHATIA		MOTI	LAL		E - 4/132, BLOCK - E, PKT - 4, SECTOR - 7, RO	INDIA	DELHI	NEW DELHI	110085	C12011300-12011300-	Amount for unpaid and uncl	45.00	14-DEC-2024	AHLPB5952C	07-OCT-1967					No	No	FY-1
YUSUF	A	PANKHAWALA	ABDULLA	SAIFUDDIN	PANKHAWALA	NO 712 1 RAIKHAD VHORWAD GAYAKWAD F	INDIA	GUJARAT	AHMEDABAD	380001	C12037600-12037600-	Amount for unpaid and uncl	218.00	14-DEC-2024	BBOPP9454M						No	No	FY-1
ALWYN	VIEGAS		S	OLATESYLVESTERVIEGAS		POST BOX NO. 13 DUBAI DUBAI OUT OF IND	UNITED ARAB EMIRA	NA			C12018600-12018600-	Amount for unpaid and uncl	225.00	14-DEC-2024	AHNPV2467L	02-OCT-1943		FLAVIACFVIEGAS			No	No	FY-1
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAL	INDIA	KARNATAKA	BANGALORE	560086	C12029900-12029900-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACZPN1150H	01-JUL-1977					No	No	FY-1
SACHCHIDA	NAND	PANDEY	SARYU	PANDEY		125, DURGAPUR, ANCHAL GURIYAK, DIST NA	INDIA	BIHAR	BIHARSHARIF	803115	C12030000-12030000-	Amount for unpaid and uncl	75.00	14-DEC-2024	AFNPP9187P			KUSUMRANIPANDEY			No	No	FY-1
BACHUKANT	KESARIMAL	SISODIA	KESARIMAL	P	SISODIA	HITESH HOSPITAL NEWASE ROAD TAL -BARA	INDIA	MAHARASTRA	SOLAPUR	413102	C12028900-12028900-	Amount for unpaid and uncl	9.00	14-DEC-2024	ADXPS4453R			MANJUBACHUKANTSISODIA			No	No	FY-1
SUNITA	GUPTA		RAMESH	CHAND	GUPTA	HOUSE NO 8 319 INDRA VIHAR KOTA 32400	INDIA	RAJASTHAN	KOTA	324005	C12024700-12024700-	Amount for unpaid and uncl	38.00	14-DEC-2024	AZMPG2941H			RAMESHCHANDGUPTA			No	No	FY-1
PRIYAMVADA			SUBRAMANIAN			NO 2/1,FLAT NO F1,MOOGAMBIGAI STREET,	INDIA	TAMIL NADU	CHENNAI	600078	C12033500-12033500-	Amount for unpaid and uncl	2.00	14-DEC-2024	ASMPP8991P	21-FEB-1982	XXXXXXXX1405	GHARIHARAPRASATH			No	No	FY-1
SANDIP	SURESH	RAICHURA	SURESHCHANDRA	RAMJIBHAI	RAICHURA	E 1405/06 Whispering Palms Xxclusive Lokhi	INDIA	MAHARASTRA	MUMBAI	400101	C12011300-12011300-	Amount for unpaid and uncl	86.00	14-DEC-2024	ADDPR2528J	08-FEB-1973		BHAIRVISANDIPRAICHURA			No	No	FY-1
BINDU	CHETAN	PAREKH	CHETAN			200/2 , MULJI DEVSHI HOUSE GUJRAT SOC	INDIA	MAHARASTRA	MUMBAI	400022	C13025900-13025900-	Amount for unpaid and uncl	225.00	14-DEC-2024	AOMPP8228D			SMEETCHETANPA CHETANCHIMANLALPAREKH			No	No	FY-1
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223	C12013200-12013200-	Amount for unpaid and uncl	105.00	14-DEC-2024	ADLPA2590H			SANJIDAATA			No	No	FY-1
RUMA	DATTA		SRI	BIJOY	KRISHNADEB	W/O BIJOY KRISHNADEB COLLEGE ROAD, EX	INDIA	TRIPURA	AGARTHALA	799004	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	AGXPD1049H	15-JAN-1967		BIJOYKRISHNADEB			No	No	FY-1
AMIT	KUMAR	ROY	ASIT	KUMAR	ROY	AMIT KUMAR ROY BAISHYA TOLA PO RADHA	INDIA	JHARKHAND	BOKARO	827010	C12033500-12033500-	Amount for unpaid and uncl	135.00	14-DEC-2024	ALHPR5193F	26-SEP-1976		SONALIROY			No	No	FY-1
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MI	INDIA	WEST BENGAL	HALDIA	721305	C12020600-12020600-	Amount for unpaid and uncl	6.00	14-DEC-2024	AKEPS1979E						No	No	FY-1
SHRIRAM	UDHAVRAO	MEDEWAR	UDHAVRAO	MADHAVRAO	MEDEWAR	1 17 1151 RAJPUSHP VISAVANAGAR SOMES	INDIA	MAHARASTRA	NANDED	431602	C12033300-12033300-	Amount for unpaid and uncl	300.00	14-DEC-2024	ACCPM7497F	18-JUL-1952	XXXXXXXX9676	SHEELASMEDEWAR			No	No	FY-1
VENKATA	RAMANA	PEYALA	GANGANNA	PEYALA		304, 10-2-8/2 FAIRY LAND APTS SHANTI NAG	INDIA	TELANGANA	HYDERABAD	500028	C12038400-12038400-	Amount for unpaid and uncl	45.00	14-DEC-2024	AHHPP2350G	15-JUN-1961		PSUBHASHINI			No	No	FY-1
SANJAY	KUMAR	DUTTA	RABINDRA	DUTTA		NAI DUNYA NO 4 POST JHARIA DIST DHANBA	INDIA	JHARKHAND	BALIAPUR	828111	C12034500-12034500-	Amount for unpaid and uncl	15.00	14-DEC-2024	AHGPD2445M	06-OCT-1973		CHAITALIDUTTA			No	No	FY-1
GAYATHRI	K	V	K	V	KNAIR	W/O MANOJ E M SF 213 PASSION ELITE II DO	INDIA	KARNATAKA	BANGALORE	560100	C12036000-12036000-	Amount for unpaid and uncl	150.00	14-DEC-2024	AKQPG9282Q	28-APR-1982		EMManoj			No	No	FY-1
SALIM	AHMED	NAWABKHAN	NAWAB	IMAM	KHAN	D-5 PLOT-19 MHADA VAKRATUND CHS LTD.	INDIA	MAHARASTRA	MUMBAI	400095	C12010600-12010600-	Amount for unpaid and uncl	18.00	14-DEC-2024	ASBPK3621J			RUKHIYASALIMKHAN			No	No	FY-1
RAMESH	KUMAR	KARUTURI	RAMACHANDRAVATHI			59-8/1-1 FLAT NO 13 KEERTHI APPARTMENT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C12035000-12035000-	Amount for unpaid and uncl	53.00	14-DEC-2024	AOHPK5318L	04-JUL-1969	XXXXXXXX6081	KARUTURIRAMACHANDRAVATHI			No	No	FY-1
GANESH	CHANDRAKANT	DAREKAR	CHANDRAKANT	SHANKAR	DAREKAR	SHRILAXMI PARK PLOT NO 32 DIVYANAGAR	INDIA	MAHARASHTRA	SATARA	415001	C12013300-12013300-	Amount for unpaid and uncl	15.00	14-DEC-2024	ANAPD0877H	24-MAR-1985	XXXXXXXX4533	MAHESHCHANDRAKANTDAREKAR			No	No	FY-1
ARCHANA	KALPESHBHAI	PATEL	RAMANBHAI	DHULABHAI	PATEL	24/13 GNFC TOWNSHIP NARMADA NAGAR E	INDIA	GUJARAT	BHARUCH	392015	C12044700-12044700-	Amount for unpaid and uncl	225.00	14-DEC-2024	AGYPP6604R	12-JUN-1969		KALPESHBHAINAGINBHAIPATEL			No	No	FY-1
GANESH	MALLAH		BUDHU	MALLAH		DHORI STAFF QUARTER NEAR PANI TANKI P	INDIA	JHARKHAND	CHITARPUR	825102	C12038400-12038400-	Amount for unpaid and uncl	359.00	14-DEC-2024	ARAPM6163H	05-JAN-1974	XXXXXXXX0828	SHILADEVI			No	No	FY-1
SANTOSH	SHUKLA		BRIJ	MOHAN	SHUKLA	H NO- 654 A RAGHUNATH PURI KOSI KALAN	INDIA	UTTAR PRADESH	MATHURA	281403	C12020600-12020600-	Amount for unpaid and uncl	9.00	14-DEC-2024	AXMPS1295C	24-JUN-1982		PINKISHUKLA			No	No	FY-1
S	BAMANURALIKRISHNAN		S	MURALIKRISHNAN		1-10-351 TO 356/214, BRAHMANVADI,BEGU	INDIA	TELANGANA	HYDERABAD	500016	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AMHPM4335H	05-JUN-1966	XXXXXXXX4259	SMURALIKRISHNAN			No	No	FY-1
RIJULA	MUKHERJEE		SUBRATA	MUKHERJEE		4 NO ICHLABAD PO-SRIPALLY BURDWAN WI	INDIA	WEST BENGAL	BURDWAN	713103	C12024200-12024200-	Amount for unpaid and uncl	5.00	14-DEC-2024	BDLPM3139B			SUBRATAMUKHERJEE			No	No	FY-1
SANJEEVA	KUMAR		VASANTHA	RAO		SAMI LABS LTD 19/1 19/2 1ST MAIN 2ND PH	INDIA	KARNATAKA	BANGALORE	560058	C12036000-12036000-	Amount for unpaid and uncl	54.00	14-DEC-2024	AIJPK1021B						No	No	FY-1
RAJESH	SUNDARESAN		SUNDARESAN			RAJI BHAVAN PATTAMTHALAKAL DALUMUG	INDIA	KERALA	TRIVANDRUM	695125	C12081600-12081600-	Amount for unpaid and uncl	2.00	14-DEC-2024	FYCPS5900N			VASATHAKUMARIN			No	No	FY-1
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603	C12030000-12030000-	Amount for unpaid and uncl	45.00	14-DEC-2024	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-1
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MAMALLAPURA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12044700-12044700-	Amount for unpaid and uncl	18.00	14-DEC-2024	AHHPA8302K			ERAMATHIRUVALLUVAN			No	No	FY-1
RAJESH	DAMODAR	SANKHE	DAMODAR			C 303 VASTU SIDDI C WING PUMP JIJAMATA	INDIA	MAHARASTRA	MUMBAI	400093	C12013200-12013200-	Amount for unpaid and uncl	75.00	14-DEC-2024	ALEPS9947F						No	No	FY-1
SANJEEV	MANCHANDA		OM	PRAKASH	MANCHANDA	64-A NAND VATIKA OPP REMOUND DEPOT C	INDIA	UTTARAK

KALPESH	RAMNIKLAL	BABARIA	R	M	BABARIA	502 SHIVAM APT BHD LOTUS BLDG TPS III N	INDIA	MAHARASTRA	MUMBAI	400092		C12015800-12015800-	Amount for unpaid and uncl	285.00	14-DEC-2024	AAHHK9940C	21-MAY-2007						No	No	FY-1
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COM	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	2.00	14-DEC-2024	APLPK7884C	07-NOV-1982		KOTHANDARAMAN				No	No	FY-1
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500067		C12038400-12038400-	Amount for unpaid and uncl	15.00	14-DEC-2024	BBYPS5063D	10-JUN-1967		PARVEENBEGUM				No	No	FY-1
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SAI	INDIA	MAHARASTRA	SANGLI	416416		C12013300-12013300-	Amount for unpaid and uncl	60.00	14-DEC-2024	AAUPC2162R	04-MAR-1967	XXXXXXXX3474					No	No	FY-1
VIJAY	DIKSHIT		SIRISH	CHANDRA	DIKSHIT	H NO 5 ROAD NO.70 JUBILEE HILLS HYDERAE	INDIA	TELANGANA	HYDERABAD	500034		C12010600-12010600-	Amount for unpaid and uncl	750.00	14-DEC-2024	ACNPD1987G			RITADIKSHIT				No	No	FY-1
SUKHDEV	KUMAR	DHOTE	NATHYAJI	DHOTE		H NO 30-265/25/1/11 PLOT NO 11 VENKATE	INDIA	TELANGANA	HYDERABAD	500056		C12033200-12033200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHHPD6133H	07-MAY-1972		SANGEETADHOTE				No	No	FY-1
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NI	INDIA	ORISSA	PURI	752106		C12033500-12033500-	Amount for unpaid and uncl	15.00	14-DEC-2024	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO				No	No	FY-1
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006		C12013200-12013200-	Amount for unpaid and uncl	68.00	14-DEC-2024	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN				No	No	FY-1
DEBDULAL	CHAKRABARTI		BHUDEB	CHAKRABARTI		VILL-SADISTHA DIST-BANKURA PO-ONDA W	INDIA	WEST BENGAL	BANKURA	722144		C12038400-12038400-	Amount for unpaid and uncl	38.00	14-DEC-2024	AICPC7779A	01-FEB-1964	XXXXXXXXX2955	MANISHACHAKRABARTI				No	No	FY-1
RANI	MURARI	SHETTY	CHANDRAIAH	PADIGALA		2 3 55/1/2B NEW SHANTHI NAGAR UPPAL PI	INDIA	TELANGANA	HYDERABAD	500039		C12081600-12081600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AMHPM3543K	23-NOV-1967						No	No	FY-1
RAGHAVENDRA	S	SWADI	SURESH	BASAPPA	SWADI	NEHRU NGR HUBLI RD SIRSI UTTARA KANN	INDIA	KARNATAKA	SIRSI	581402		C12081600-12081600-	Amount for unpaid and uncl	74.00	14-DEC-2024	CWUPS1283F	17-JUL-1982						No	No	FY-1
KAMLESH	KUMAR	MADANLALKHAN	MADANLAL	KHANDELWAL		AGRAWAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	8.00	14-DEC-2024	AVAPK5254F			DAXABENKAMLESHKUMARKHANDELWAL				No	No	FY-1
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	30.00	14-DEC-2024	BNKPB1756L	17-JAN-1959		PrashantBhoyar				No	No	FY-1
SUNITA	KISHORE	VALECHA	KISHORE	VALECHA		FLATE NO 402 C WING 4 TH FLOOR POWAI V	INDIA	MAHARASTRA	MUMBAI	400076		C12010600-12010600-	Amount for unpaid and uncl	30.00	14-DEC-2024	AFFPV9263C	15-APR-1956	XXXXXXXX9461	KISHOREVALECHA				No	No	FY-1
T	LAKSHMI	REDDY	TUMMALUR	ROSIREDDY		H NO 1 180 CHEMMUMEYA PET R V NAGAR	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12033200-12033200-	Amount for unpaid and uncl	45.00	14-DEC-2024	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA				No	No	FY-1
L	VENKAT	RAJULU	SATTAIAH	LADISHETTY		20-2-135/2 PURANAPUL HYDERABAD ANDH	INDIA	TELANGANA	HYDERABAD	500064		C12038400-12038400-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACIPL1920C	02-NOV-1949		HPADMAVATHI				No	No	FY-1
PRADEEP	KUMAR	JAIN	NAWRATAN	MAL	JAIN	H.NO-177-D JAIL ROAD SHAHPUR STAICHU C	INDIA	UTTAR PRADESH	GORAKHPUR	273006		C12010600-12010600-	Amount for unpaid and uncl	30.00	14-DEC-2024	AATPJ1910H	07-AUG-1961	XXXXXXXX7685	PRONEETJAIN	ANIJUJAIN			No	No	FY-1
GAJANAN	RAMACHANDRA	HEGDE	RAMACHANDRA			STATE BANK OF MYSORE LINK OFFICE SBI BL	INDIA	MAHARASTRA	THANE	400614		C12010900-12010900-	Amount for unpaid and uncl	8.00	14-DEC-2024	ABNPH8736J			tarajajananhegde				No	No	FY-1
SUKUMAR	GHOSH		SHANKAR	P	GHOSH	C-604 IRAISA CHS KANAKIA ROAD, NEAR KAI	INDIA	MAHARASTRA	THANE	401107		C12023000-12023000-	Amount for unpaid and uncl	45.00	14-DEC-2024	AGNPG0920C	11-OCT-1968		CHANDRIMAGHOSH				No	No	FY-1
SANTOSH	HARIRAM	HEMRAJANI	HARIRAM			A/1 SANJOG CHS SECTOR 9A VASHI NAVI ML	INDIA	MAHARASTRA	NAVI MUMBAI	400703		C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AARPH2779J	19-OCT-1960		JYOTSANASHEMRAJANI				No	No	FY-1
PRADIP	NATH		BALARAM	NATH		11/A, AJOY NAGAR, KOLKATA WEST BENGA	INDIA	WEST BENGAL	KOLKATA	700075		C12035000-12035000-	Amount for unpaid and uncl	8.00	14-DEC-2024	AFQPN8195J			SUBHODRANATH				No	No	FY-1
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASTRA	AHMEDNAGAR	414001		C12070200-12070200-	Amount for unpaid and uncl	795.00	14-DEC-2024	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR			No	No	FY-1
UMED	SINGH		FATEH	SINGH		VPO- MACHHROLI, TEH- SAMALKHA PANIP	INDIA	HARYANA	PANIPAT	132103		C12024200-12024200-	Amount for unpaid and uncl	300.00	14-DEC-2024	AMCPS6224J							No	No	FY-1
RISHI	KUMAR		RAM	BABOO	KESHERWANI	FLAT 3A BLOCK 2 LORD KRISHNA BUILDERS	INDIA	KERALA	ALWAYE	683572		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ASOPK9633R	01-APR-1980		MANISHKUMAR				No	No	FY-1
BASAVARAJA			THIMMEGOWDA			50/1 OLD KANAKAPURA ROAD BASAVANGU	INDIA	KARNATAKA	BANGALORE	560004		C12010600-12010600-	Amount for unpaid and uncl	45.00	14-DEC-2024	AALPB3134B			BBHASKARPRABHU				No	No	FY-1
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASTRA	MUMBAI	400069		C12036000-12036000-	Amount for unpaid and uncl	30.00	14-DEC-2024	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT				No	No	FY-1
SUNIL	KUMAR	GUPTA	RAM	DAS	GUPTA	1/5285/ B GALI NO- 10 B BALBIR NAGAR EXN	INDIA	DELHI	NEW DELHI	110032		C12020600-12020600-	Amount for unpaid and uncl	14.00	14-DEC-2024	AJWPG3188Q	05-JUN-1958		DAYAGUPTA				No	No	FY-1
HASMUKH	S	PATEL	SOMABHAI	ZEVERBHAI	PATEL	AT PO MUNA FOFALIA TA DABHOI DABHOI C	INDIA	GUJARAT	VADODARA	391210		C13016700-13016700-	Amount for unpaid and uncl	30.00	14-DEC-2024	AYOPP2436H	01-JUN-1957		SAURABHHPATEL				No	No	FY-1
BANWARI	LAL	TIWARI	PRAYAG	CHAND	TIWARI	C/O PRAYAG CHAND TIWARI BEHIND RAJAS	INDIA	RAJASTHAN	HANUMANGARH	335523		C13017600-13017600-	Amount for unpaid and uncl	300.00	14-DEC-2024	AAVPT6040N			SNEHLATATIWARI				No	No	FY-1
CHAITANYA	CHAITANYA	CHIKKALAP	JAGGA	RAO	CHIKKALA	Q NO C 11 58 P T S N T P C JYOTHI NAGAR R	INDIA	TELANGANA	PEDDA PALLI	505215		C12081600-12081600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AGGPC9625F	03-NOV-1981		CHMANOHARA				No	No	FY-1
HARSHIT	RATAN		HEMANT	KUMAR	GUPTA	E-29, SECTOR-3 HEC COLONY, DHURWA RAN	INDIA	JHARKHAND	RANCHI	834004		C12034400-12034400-	Amount for unpaid and uncl	30.00	14-DEC-2024	APUPR2865K			SUJATAGUPTA				No	No	FY-1
ASHOK	KUMAR	JAIN	KUMAR			90/2 GANDHI TOLA MAIN ROAD TUNDLA U	INDIA	UTTAR PRADESH	AGRA	283204		C12013200-12013200-	Amount for unpaid and uncl	90.00	14-DEC-2024	AIBPJ7272Q	12-FEB-1967		ANITAJAIN				No	No	FY-1
UDAY	RAI	C	SHARFANJI	C		FLAT NO 401, CHAITANYA BHARATI HI-TECH	INDIA	TELANGANA	HYDERABAD	500048		C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AARPC9070F	12-DEC-1962	XXXXXXXX7070					No	No	FY-1
PADMAVATI	VASANT	KODACHWAD	VASANT			203 A WING, SARAF RSIDENCY, SARAF COLO	INDIA	KARNATAKA	BELGAUM	590006		C12028900-12028900-	Amount for unpaid and uncl	5.00	14-DEC-2024	AQWPK4560F	05-MAY-1957	XXXXXXXX6235	VASANTKODACHWAD				No	No	FY-1
AMRESH	SINHA		KRISHNA	BEHARI	SINHA	H NO 9,CH AREA NORTH WEST OPPOSITE SA	INDIA	JHARKHAND	JAMSHEDPUR	831011		C12038400-12038400-	Amount for unpaid and uncl	150.00	14-DEC-2024	AEQPS3467P	02-DEC-1961	XXXXXXXX3150	KRISHNABEHARISINHA				No	No	FY-1
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHARE TAL THANE	INDIA	MAHARASTRA	PALGHAR	401404		C12013200-12013200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ADZPM6304R							No	No	FY-1
GANAPATHY	SRIKANTH		SUBRAMANIAM	GANAPATHY		D 128 RAJAMANNAR SALAI K K NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600078		C12038400-12038400-	Amount for unpaid and uncl	3.00	14-DEC-2024	ABHPS2355J	02-AUG-1968		SRAMSRIVATSAN				No	No	FY-1
CHAMPA	HALDER		SURYA	KUMAR	BARDRI	RASTA NO-35, Q RS NO-37C AREA-5, PO- CHI	INDIA	WEST BENGAL	BURDWAN	713331		C12034500-12034500-	Amount for unpaid and uncl	36.00	14-DEC-2024	AEXPH0985C	05-DEC-1968		ANKITAHALDER				No	No	FY-1
PRABHAKAR	KUMAR		GURU	PRASAD		S/O GURU PRASAD BALBHADRAPUR LAHERI	INDIA	BIHAR	LAHERIASARAI	846001		C12036000-12036000-	Amount for unpaid and uncl	38.00	14-DEC-2024	AQWPK1633P			NEELAMKUMARI				No	No	FY-1
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASTRA	PUNE	411014		C12013300-12013300-	Amount for unpaid and uncl	3.00	14-DEC-2024	BAYPP6095F							No	No	FY-1
ANIL	P	BABU	BABU	VARGHESE		PULIKKOTTIL HOUSE KELAMANGALATH RD P	INDIA	KERALA	COCHIN	682012		C16014800-16014800-	Amount for unpaid and uncl	8.00	14-DEC-2024	CBIPB9593A			LISYBABU				No	No	FY-1
SUNIL	KUMAR	SHARMA	NA			97, JUDGE NAGAR, GALI NO.2 JAURA PHATA	INDIA	PUNJAB	AMRITSAR	143001		C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	ACLPS5329R	15-MAR-1959		SUSHMASHARMA				No	No	FY-1
PREM	PRAKASH		BRIJ	NANDAN	PRASAD	ANDASMAUET 2 4005 STAVANGER STAVAN	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	149.00	14-DEC-2024	BNIPP1626B	15-OCT-1935		MEERAPRAKASHGREPP				No	No	FY-1
ARCHANA	WARAN		ANANTH	WARAN		9-5-1/A/47, ONE MORE NAGAR, POST IBRAH	INDIA	TELANGANA	HYDERABAD	500031		C12010900-12010900-	Amount for unpaid and uncl	150.00	14-DEC-2024	AARPW6683Q	21-MAR-1980		muraleeanantharamaneaswaran				No	No	FY-1
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653		C12023000-12023000-	Amount for unpaid and uncl	84.00	14-DEC-2024	ARYPD6941Q	13-JAN-1969		DSIVAKAMY				No	No	FY-1
SHYAM	NARAYAN	PANDEY	SHIV	BABU	PANDEY	1ST LANE COLLECTORY ROAD BHAGWATIGAN	INDIA	UTTAR PRADESH	ETAWAH	206244		C12036000-12036000-	Amount for unpaid and uncl	47.00	14-DEC-2024	AOVPP9074N	04-AUG-1973		KUMUDPANDEY				No	No	FY-1
MILIND	SADANAND	DESHPANDE	SADANAND	DATTATRAYA	DESHPANDE	S-1 SAOJI APARTMENT NR.PHADKE HOSPITA	INDIA	MAHARASTRA	AKOLA	444005		C12010600-12010600-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABLPD7217Q			ASAWARIMILINDDESHPANDE				No	No	FY-1
SHAMEEM	AHAMMED	PK	ABOOBACKER			PEVUM KATTIL PADANILAM PO KUNNAMAN	INDIA	KERALA	CALICUT	673571		C12081600-12081600-	Amount for unpaid and uncl	44.00	14-DEC-2024	EGMPS3556M	23-JAN-1992						No	No	FY-1
RATAN	LAL	WATTS	CHUNI	LAL	WATTS	WARD NO 25 H NO 264 SECTOR 5 NOHAR NH	INDIA	RAJASTHAN	HANUMANGARH	335523		C12032300-12032300-	Amount for unpaid and uncl	300.00	14-DEC-2024	AAEPW0944M	13-SEP-1952		MANISHKUMARARORA				No	No	FY-1
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR , UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702		C12023000-12023000-	Amount for unpaid and uncl	30.00	14-DEC-2024	AUFPB8824D			RAJENDRAKUMARBHATT				No	No	FY-1
REBA	RAHMAN		OSMAN	ALI		MOUJA GOPIPUR JL NO. 40, PARA MAHALLA	INDIA	WEST BENGAL	BAHARAMPUR	742132		C12028900-12028900-	Amount for unpaid and uncl	150.00	14-DEC-2024	AROPR1084J	10-OCT-1975	XXXXXXXX3813	ATAHARRAHMAN				No	No	FY-1
VIJAYA	LAKSHMI	SULAM	SWAMY	SULAM		H NO 3 2 319 1 KACHEGUDA , HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500027		C12033300-12033300-	Amount for unpaid and uncl	150.00	14-DEC-2024	BLZPS2676D							No	No	FY-1
DINESH	DEVARA		POKARRAM	S	DEVARA	C/O STAR PAN PARLOVR B/H STATE BANK OI	INDIA	GUJARAT	GANDHI NAGAR	382308		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AZTPD8204F	01-OCT-1989		JYOTIDEVRA				No	No	FY-1
NIRMAL	KR	CHOUDHARY	SHITAL	PRASAD	CHOUDHARY	16/17-6. 7TH B CROSS, VENKATAPURA,KORA	INDIA	KARNATAKA	BANGALORE	560034		C12044700-12044700-	Amount for unpaid and uncl	69.00	14-DEC-2024	AGMPC6058L	03-JUN-1982	XXXXXXXX0519					No	No	FY-1
ADI	NARAYANA	REDDYSINGAMR	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, GANJIGUNTA NILAYA K R GARDEN, N	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	2.00	14-DEC-2024	BDYPS1669F	06-NOV-1983						No	No	FY-1
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASTRA	MUMBAI	400078		C12047200-12047200-	Amount for unpaid and uncl	36.00	14-DEC-2024	AHQPV3925Q	23-JAN-1984		KALPANADODLA				No	No	FY-1
CHAMAN	SINGH	PUMDIR	MAMRAJ	SINGH	PUNDIR	H.NO. 2 B/2164 SHANKAR NAGAR SAHARAN	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12020600-12020600-	Amount for unpaid and uncl	60.00	14-DEC-2024	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR				No	No	FY-1
BASANTA	KUMAR	SARKAR	FAKIR	CHNDRA	SARKAR	CHINAKURI 3 NO COLLIERY NUNIA PARA,PO	INDIA	WEST BENGAL	BURDWAN	713372		C12038400-12038400-	Amount for unpaid and uncl	33.00	14-DEC-2024	AKQPS5321J			SUDHASARKAR				No	No	FY-1
S	KARTHIKEYAN		SUBRAMANIYAM			NO 564 THIRUVALLUVAR NAGAR ONDIPUTI	INDIA	TAMIL NADU	COIMBATORE	641016		C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	BMUPK5536Q	05-DEC-1979		NANDINIMK				No	No	FY-1
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALMA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA				No	No	FY-1
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600-	Amount for unpaid and uncl	212.00	14-DEC-2024	AACFO9456G	29-AUG-1980			CINZYJOHNSON			No	No	FY-1
NARMADA	ANEESH		AMBALAPADY	MADHWARAJA	BALLAL	2 149 5 AKSHOBHYA KUTTAR PADAV NEAR A	INDIA	KARNATAKA	MANGALORE	575017		C12081600-12081600-	Amount for unpaid and uncl	30.00	14-DEC-2024	BADPA1903N	23-MAR-1987		ANEESHEJJAVU				No	No	FY-1
ROHAN	JAYANT	KOLARKAR	JAYANT	RAGHUNATH	KOLARKAR	HUSCO HYDRAVLICS PVT LTD PLOT NO A 4 T	INDIA	MAHARASTRA	PANVEL	410507		C12036000-12036000-	Amount for unpaid and uncl	15.00	14-DEC-2024	AVIPK4031E							No	No	FY-1
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		101 DIVYAKRUPA APARTMENT PLOT 21 GAYI	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	93.00	14-DEC-2024	ADERP4559Q	01-JAN-1964						No	No	FY-1
GITA	SINGH		KEDARNATH	SINGH		11/1 ARADHNA APARTMENT N.OFFICE PARA	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unpaid and uncl	30.00	14-DEC-2024	BJJPS1289L							No	No	FY-1
DIPTI	JASMINE	JAIN	ASHOK	JIVRAJJI	JAIN	B/605, SHANTIKAMAL BAWLAWADI DR. BAB	INDIA	MAHARASTRA	MUMBAI	400012		C12028900-12028900-	Amount for unpaid and uncl	278.00	14-DEC-2024	AFTPJ6934L	11-APR-1983	XXXXXXXX0264					No	No	FY-1
GAURAV			SURENDER	SINGH		VPO- KOSLI, TEH KOSLI REWARI HARYANA	INDIA	HARYANA	NARNAUL	123302		C12024200-12024200-	Amount for unpaid and uncl	3.00	14-DEC-2024	BEDPG0487F							No	No	FY-1
VIJAYASREE	K	WUDALI	VASUDEVAIAH			FLT NO 624 T-200 SATYANARAYANA CHAITHA	INDIA	TELANGANA	HYDERABAD	500060		C12081600-12081600-	Amount for unpaid and uncl	105.00	14-DEC-2024	AOAPV1316A	06-MAR-1953						No	No	FY-1
KAVITA	VIJAY	PATIL	MADHUKAR	VASANT	BANDIWADEKAR	PLOT NO 9 SHARDA HOUSING SOC RAJARAM	INDIA	MAHARASTRA	KOLHAPUR	416008		C12013300-12013300-	Amount for unpaid and uncl	6.00	14-DEC-2024	AJGPP7937C			MADHUKARVASANTRAOBANDIWADEKAR				No	No	FY-1
VENU	GOPALA	RAOARAVA	A	LAKSHMI	SAROJINI	13-6-433/64, NETAJI NAGAR LANGAR HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACYPA7321C			ARAVARAORAMEE ARAVALAKSHMISAROJINI				No	No	FY-1
UMAR	ALI		MAHMOOD	ALI		179D/1 CHAK DHONDI NAINI ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211008		C12010900-12010900-	Amount for unpaid and uncl	150.00	14-DEC-2024	AAOPU2555L			TAQEERFATIMA				No	No	FY-1
RAMA	RAO	KVD	R	S	RKAPILAVAI	12-8-10/A/A VIJAYA APARTMENT PRAKASH	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12013300-12013300-	Amount for unpaid and uncl	15.00	14-DEC-2024	AIQPR3139P	18-MAR-1973	XXXXXXXX3586	RAJASANKARAOKAPILAVAI				No	No	FY-1
ABHAY	RAJARAM	PATIL	RAJARAM			14 YASWANT HOUSING SOCIETY JAYSINGPI	INDIA	MAHARASTRA	ICHALKARANJI	416101		C12028900-12028900-	Amount for unpaid and uncl	30.00	14-DEC-2024	APWPP2306P			SUNITARAJAMAPATIL				No	No	FY-1
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYA	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AGHPB0844L			VAMSHIKRISHNAYR				No	No	FY-1
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018		C12010900-12010900-	Amount for unpaid and uncl	2.00	14-DEC-2024	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU				No	No	FY-1
VIJAY	VIJAY	KUMAR	VISHVANATH	PRASAD		AT NAWADIH ROAD PO/PS/DIST AURANGAB	INDIA	BIHAR	AURANGABAD H O	824143		C12081600-12081600-	Amount for unpaid and uncl	213.00	14-DEC-2024	BLIPK2640C	16-MAY-1986						No	No	FY-1
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001		C12010600-12010600-	Amount for unpaid and uncl	45.00	14-DEC-2024	AONPP0724K	05-NOV-1944		PINGILIRAJANI				No	No	FY-1
SURESH	CHANDA	GOYAL	PRABHU	DAYAL	GOYAL	HOUSING BOARD ROAD PANCHMUKHI BALA	INDIA	RAJASTHAN	SAWAI MADHOPUR	322021		C12033500-12033500-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABGPG8662B	19-FEB-1961	XXXXXXXXX2096	SANGEETAGOYAL				No	No	FY-1
KAMLESH	HARISH	MANSHARAMAN	HARISH	MANSHARAMANI		B-14 SHANTI KUNJ OPP GPO PUNE PUNE MA	INDIA	MAHARASTRA	PUNE	411001		C12033500-12033500-	Amount for unpaid and uncl	1500.00	14-DEC-2024	APHPM5604G			PUSHPAHMANSHARAMANI				No	No	FY-1
NEELAM	KUMARI		RANA	SANJIV	KUMARSINGH	TYPE II /42 (NEW) DGMS COLONY NEAR POL	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-	Amount for unpaid and uncl	105.00	14-DEC-2024	BIVPK5653D	05-OCT-1975		RANASANJIVKUMARSINGH				No	No	FY-1
MATANGI	BHANU	REVANTH	M	RAVICHANDRA		PLOT NO .20 BHARATHI AVENUE PEDDA THE	INDIA	TELANGANA	HYDERABAD	500011		C12010900-12010900-	Amount for unpaid and uncl	30.00	14-DEC-2024	ANIPM5828P	02-JUL-1983	XXXXXXXX6367	MRAVICHANDRA				No	No	FY-1
SAVITA	YADUVIR	WALKE	YADUVIR	GANPAT	WALKE	23 AJANTA VISHAL SANATH NAGAR KESAR R	INDIA	MAHARASTRA	MUMBAI	400103		C12044700-12044700-	Amount for unpaid and uncl	75.00	14-DEC-2024	AAUPW8496L	11-JUL-1982		HARISHYADUVIRWALKE				No	No	FY-1
MADHU	RAMANKUTTY		RAMANKUTTY	NAIR		NARAYANA L N PURAM C N PURAM PALAKK	INDIA	KERALA	PALGHAT	678005		C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	AFEPR4038Q	14-JUN-1973		BINDUA				No	No	FY-1
SUSHAMA	SANTOSH	YERAWAR	SANTOSH	BHASKARRAO	YERAWAR	C-2, NISHIGANDH APPARTMENT RANA NAGA	INDIA	MAHARASTRA	AURANGABAD	431005		C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	AABPY8444K	12-JUL-1971		SANTOSHBHASKARRAOYERAWAR				No	No	FY-1
BALAJI	KOLLAPUDI		MR	LAKSHMINARAYANA		10-3-96 GOVT HOSPITAL ROAD,BAPATLA VA	INDIA	ANDHRA PRADESH	GUNTUR	522101		C12038400-12038400-	Amount for unpaid and uncl	300.00	14-DEC-2024	AOCPK1846Q	26-AUG-1966		KOLLAPUDISHANMUKHASATHWIK				No	No	FY-1
RAMA	KAPIL		GURDAS	RAM	SHARMA	FAQIR CHAND CLOTH MERCHANT GARKHAL	INDIA	HIMACHAL PRADESH	SOLAN	173201		C13014400-13014400-	Amount for unpaid and uncl	15.00	14-DEC-2024	AVDPK0014E	02-APR-1963						No	No	FY-1
AFIFA	TAQHDEES		MOHD	AKHEEL	AHMED	H NO 22-2-586 BAL SITI KNETH DARUL SHIFA	INDIA	TELANGANA	HYDERABAD	500024		C13014400-13014400-	Amount for unpaid and uncl	3.00	14-DEC-2024	AURPT5718R							No	No	FY-1
KAILASAM	RAMESHKUMAR		VKAILASAM			FLAT NO 87 SAI VIHAR RESIDENCY PASHAN S	INDIA	MAHARASTRA	PUNE	411021		C12036000-12036000-	Amount for unpaid and uncl	30.00	14-DEC-2024	AIAPR3125K	17-OCT-1979		SUGANTHIKANAGAVEL				No	No	FY-1
MURIAMKULATH	XAVIER	THOMAS	MURIAMKULATH	THOMMAN	XAVIER	38/1223,MURIAMKULATH HOUSE ALINCHUV	INDIA	KERALA	COCHIN	682028		C12010900-12010900-	Amount for unpaid and uncl	3.00	14-DEC-2024	AAVPT1298C	29-MAR-1949	XXXXXXXX2540	AJAYTHOMASMT				No	No	FY-1
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAYA	INDIA	MAHARASTRA	PUNE	411027		C12036000-12036000-	Amount for unpaid and uncl	6.00	14-DEC-2024	BMPPS1812J							No	No	FY-1
SUDHA	G	KOTIAN	BHOJA	DASU	KOTIAN	SHATRUNJAY B 1 WING 304 RAJENDRA COM	INDIA	MAHARASTRA	MUMBAI	400068		C12036000-12036000-	Amount for unpaid and uncl	6.00	14-DEC-2024	AXQPK6569D	05-JAN-1965						No	No	FY-1
ANIL	KUMAR	PODDARHUF	DWARKA	PRASAD	PODDAR	82 3A BALLYGUNGE PLACE 1ST FLOOR KOLK	INDIA	WEST BENGAL	KOLKATA	700019		C13014400-13014400-	Amount for unpaid and uncl	195.00	14-DEC-2024	AAEHA6395N							No	No	FY-1
N	RAJ		NARAYANASAMY			FLAT A PL NO 40 FIRST MAIN RD LAKSHMI H	INDIA

SEEMA	RAKESHBHAI	SAHANI	PADAMAKAR	R	KASTURI	73, SHARDA SOCIETY NEW VIKAS GRUH ROA	INDIA	GUJARAT	AHMEDABAD	380007	C12010600-12010600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AJVPS5569A			RAKESHPSAHNI		No	No	FY-1
ASHISH	RADHESHYAM	AGRAWAL	R	B	AGRAWAL	Bunglow No A-4 Pride Plaza Vedant Nagar Ro	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	75.00	14-DEC-2024	AESPA1592D	27-SEP-1974		AGRAWALSHITALASHISH		No	No	FY-1
SALIM	GULAMRASOOL	MANSURI	GULAMRASOOL	BODUJI	MANSARI	356 UDYOG NAGAR KALWAR ROAD JHOTWA	INDIA	RAJASTHAN	JAIPUR	302012	C12013300-12013300-	Amount for unpaid and uncl	33.00	14-DEC-2024	AIYPM6041P	25-OCT-1982	XXXXXXXXX0877			No	No	FY-1
L	RAMANATHAN		LAKSHMANAN			PLOT NO.9 PARIJATHAMALAR ST GOKUL NA	INDIA	TAMIL NADU	MADURAI	625014	C12010900-12010900-	Amount for unpaid and uncl	60.00	14-DEC-2024	AKIPR5684H			RMMUTHAMMAL		No	No	FY-1
ANUBHAV	KHANDELWAL		PANKAJ	KHANDELWAL		DELHI WALA CHOWK HATHRAS HATHRAS U	INDIA	UTTAR PRADESH	HATHRAS	204101	C12032300-12032300-	Amount for unpaid and uncl	15.00	14-DEC-2024	DMSPK0050B	26-OCT-1994	XXXXXXXXX3424	SWARNIMAKHANDELWAL		No	No	FY-1
KAMATCHI	NAKKIRAN		NAKKIRAN			29 39 WARD 6 HIGHER SEC SCH BOYS D NO	INDIA	TAMIL NADU	SALEM	636108	C12035000-12035000-	Amount for unpaid and uncl	11.00	14-DEC-2024	AVFPK3567Q	19-JUN-1959	XXXXXXXXX2964			No	No	FY-1
RAM	NIWAS	GUPTA	OM	PRAKASH	GUPTA	HOUSE NO. 57,MAWANA- ROAD, PANCHWA	INDIA	UTTAR PRADESH	MEERUT	250001	C12044700-12044700-	Amount for unpaid and uncl	23.00	14-DEC-2024	ACJPG1655L	10-JAN-1951		AKASHGUPTA		No	No	FY-1
BRAHMBHATT	SIDDHARTH	PRAHLADBHAI	PRAHLADBHAI	JUGALDAS	BRAHMBHATT	16 17 VRUNDAVAN SOC NR VIDHYUT SOC GI	INDIA	GUJARAT	PALANPUR	385001	C12036000-12036000-	Amount for unpaid and uncl	5.00	14-DEC-2024	AOGPB8462D	29-MAR-1976		RUPALBENSIDDHARTHKUMARBRAHMBHATT		No	No	FY-1
CH	VINOD		VENKAT	RATNAM	CHINTAPATLA	A403 G K GOLDEN CITY PARAPPANA AGRAHA	INDIA	KARNATAKA	BANGALORE	560068	C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AEWPC3431K	05-DEC-1984	XXXXXXXXX7967	LAVANYACHINTAPATLA		No	No	FY-1
MANJULA	VENUGOPAL		RAMASWAMY			NO - 555 ANUSEEP 6TH MAIN BEML 4TH ST	INDIA	KARNATAKA	BANGALORE	560098	C12010600-12010600-	Amount for unpaid and uncl	29.00	14-DEC-2024	AFIPV6727N	22-JUN-1964	XXXXXXXXX3777	MKVENUGOPAL		No	No	FY-1
MAHESHWARA	P	PANCHANGMATH	PANCHAXRAYYA	M	PANCHANGMATH	14 LINGARAJNAGAR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580031	C12010900-12010900-	Amount for unpaid and uncl	105.00	14-DEC-2024	APDPP7671N	05-DEC-1949		NIRMALAMPANCHANGMATH		No	No	FY-1
BHABESH	CHANDRA	PAUL	BHOLANATH	PAUL		C/O BHOLANATH PAUL VILL- HOGLABARI PU	INDIA	WEST BENGAL	COOCH BEHAR	736165	C12028900-12028900-	Amount for unpaid and uncl	72.00	14-DEC-2024	BNOPP1100Q			BHUSHANCHANDRAPAUL		No	No	FY-1
GIRISH	PAL		PREM	PAL		E/26 E BLOCK JIWAN PARK UTTAM NAGAR N	INDIA	DELHI	NEW DELHI	110059	C12013300-12013300-	Amount for unpaid and uncl	17.00	14-DEC-2024	ALCPP2231R	14-SEP-1978				No	No	FY-1
K	H	PRIYADARSHINI	NA			A 110 SAMVIDHA RAJNBOW THUBARAHALLI	INDIA	KARNATAKA	BANGALORE	560066	C12081600-12081600-	Amount for unpaid and uncl	38.00	14-DEC-2024	BKNPP2971B					No	No	FY-1
A	RAMAPRASAD	L	A	R	BLANKA	4-45-1 ASHOK HOUSE PEDAWALTAIR VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C12044700-12044700-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABZPL5853C	06-APR-1978	XXXXXXXXX9705			No	No	FY-1
KETAN	GUPTA		N	K	GUPTA	C 20 NSG SAS LTD BUILDERS AREA PLOT 2 PC	INDIA	UTTAR PRADESH	NOIDA	201308	C12047200-12047200-	Amount for unpaid and uncl	300.00	14-DEC-2024	ANVPG0093R	20-MAY-1988		ANKITGUPTA		No	No	FY-1
SOMEPALLI	SRINIVAS		VENKATESWARLU	SOMEPALLI		H NO 64 ESWAR VILLAS N P ROAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-	Amount for unpaid and uncl	12.00	14-DEC-2024	BDCPS6616N	03-JUL-1966				No	No	FY-1
KUSUMA	PULLELA		SRIRAMACHANDRA	MURTY		6-52/1 BRAHMN STREET BANDARULANKA A	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	C12044700-12044700-	Amount for unpaid and uncl	315.00	14-DEC-2024	AEMPP7041L	15-JUL-1958		SRIRAMACHANDRAMURTHYMALLADI		No	No	FY-1
KURUBA	BHARGAVA		BALANNA	KURUBA		FLAT NO 503 6TH FLOOR HALLMARK GARDE	INDIA	TELANGANA	HYDERABAD	500089	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	APPPK3351L					No	No	FY-1
BHAGWANT	SINGH	MANGARHA	DALIP	SINGH		H. NO- 319 SECTOR- 65 PHASE- XI MOHALI N	INDIA	CHANDIGARH	CHANDIGARH	160062	C12028900-12028900-	Amount for unpaid and uncl	6.00	14-DEC-2024	AAZPM2138A	19-NOV-1945		SUCHET		No	No	FY-1
RAHUL	RAJENDRA	MAHAJANHUF	RAJENDRA			VINAYAK HOSPITAL, WADIYA FACTORY CAM	INDIA	MAHARASHTRA	NANDED	431602	C13041400-13041400-	Amount for unpaid and uncl	150.00	14-DEC-2024	AAFHM5596L	30-APR-1971				No	No	FY-1
SHIV	KUMAR	BAGRI	GOPAL	DAS	BAGRI	9, JADULAL MULLICK ROAD. KOLKATA WES	INDIA	WEST BENGAL	KOLKATA	700006	C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	AEEPB8867Q	08-DEC-1974	XXXXXXXXX7260	CHANDABAGRI		No	No	FY-1
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170	C12044700-12044700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AVKPK5005C	15-MAY-1985	XXXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR		No	No	FY-1
SHAKTHIBALAN	N		NALLUPILLAI			NO 4/38 KOVILOOR ROAD SIVARAJPET TIRUV	INDIA	TAMIL NADU	TIRUPPATTUR	635601	C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	CHIPS8478M	05-JUN-1987		PREMALATHAN		No	No	FY-1
SURESH	BABU	SANNTHI	RADHA	KRISHNA	MURTHYSANNTHI	C O S RADHA KRISHNA MURTHY 15 21 1 HI G	INDIA	TELANGANA	HYDERABAD	500072	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ANQPS8689C	20-JUN-1968	XXXXXXXXX0453	SLATHA		No	No	FY-1
JAYITA	NASKAR	MANDAL	JUGAL	PRASAD	MANDAL	KHURIGOCHHI, P O SONARPUR SOUTH 24 PA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700150	C12013300-12013300-	Amount for unpaid and uncl	8.00	14-DEC-2024	CWBPM3961K	21-APR-1997	XXXXXXXX3404			No	No	FY-1
NILKANTH	MAHAJAN		G	R	MAHAJAN	BALAJI WARD NEAR TUMBADE HOSPITAL VIL	INDIA	MAHARASHTRA	CHANDRAPUR	442701	C12038400-12038400-	Amount for unpaid and uncl	75.00	14-DEC-2024	ALDPM1536A	13-APR-1963	XXXXXXXX4933	JAYSHRIRAMHAJAN		No	No	FY-1
BENARJEE	POLAVARAPU		SUBBA	RAO	POLAVARAPU	S O- P V SUBBA RAO 6 167 G P ROAD REDD	INDIA	TELANGANA	SURYAPET	508218	C12010900-12010900-	Amount for unpaid and uncl	120.00	14-DEC-2024	ACUPP4278R	01-JUL-1953		SRILEKHAPOLAVARAPU		No	No	FY-1
VENU	SRIRANGAM		JAGANNADHAM	SRIRANGAM		H NO 2-5-223 NAKKALAGUTTA HANAMKON	INDIA	TELANGANA	WARANGAL	506001	C12010900-12010900-	Amount for unpaid and uncl	60.00	14-DEC-2024	AFVPS7600E	18-JUN-1956		KIRNMAISRIRANGAM		No	No	FY-1
YOGITA	JAGDISH	SOMWANSHI	JAGDISH	AMRUT	SOMWANSHI	W/O CHABDRAKANT SATBHAI DWARKA MEH	INDIA	MAHARASHTRA	NASIK	422001	C12013300-12013300-	Amount for unpaid and uncl	6.00	14-DEC-2024	CMRPS5189P	12-JAN-1988	XXXXXXXX9750	PRAKASHCHANDRAKANTSATBHAI		No	No	FY-1
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221	C12038400-12038400-	Amount for unpaid and uncl	72.00	14-DEC-2024	AWBPK5908N			SATNAMSINGH		No	No	FY-1
CHANDRA	SEKHARA	RAOMUDULODU	NA			8-3-169/?? BORABANDA HYDERABAD TELAN	INDIA	TELANGANA	HYDERABAD	500038	C12081600-12081600-	Amount for unpaid and uncl	45.00	14-DEC-2024	ACQPM1377C			GHEMALATHA		No	No	FY-1
SARITA	SARAF		ALOK	KUMAR	SARAF	473 A NEAR MODERN SCHOOL TALWANDI K	INDIA	RAJASTHAN	KOTA	324005	C12013300-12013300-	Amount for unpaid and uncl	38.00	14-DEC-2024	AENPS0502A					No	No	FY-1
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MC	INDIA	BIHAR	SASARAM	821101	C12013200-12013200-	Amount for unpaid and uncl	6.00	14-DEC-2024	BCIPP0594H			SAROJDEVI		No	No	FY-1
MALVIKA	BHANTI		MUKESH	BHANTI		1403 PRIYANKA HERITAGE SECTOR 16 A PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	C12036000-12036000-	Amount for unpaid and uncl	3.00	14-DEC-2024	ANMPB4963A	06-NOV-1980		ABHISHEKKULSHRESTHA		No	No	FY-1
USHADEVI	KOLLAIKAL	MENON	MADHAVAN	VALLAPURETHE	KALYANIKUTTYNAIR	14/370, USHAS, KOYYAMARAKAD KANJIKOD	INDIA	KERALA	PALGHAT	678623	C12013300-12013300-	Amount for unpaid and uncl	15.00	14-DEC-2024	AGSPM9029K			ALLUNNIMENON		No	No	FY-1
K	CHITRA		MATHINDHAM			PLOT NO. 38/1, ROYAL ENCLAVE 116, EAST C	INDIA	TAMIL NADU	CHENNAI	600041	C12044700-12044700-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAEPK5192M	10-NOV-1961		PMATHIMOHAN		No	No	FY-1
HANMANTH	RAO	KULKARNI	MURALIDHAR	RAO	MANTHANGOUD	H NO-3-6-442/A ROAD NO-5 HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AIAPK2573L	03-APR-1964		USHAGONKAR		No	No	FY-1
GIJO	YOYAKEY		NA			POTTAYIL HOUSE PRALAIKAD MUDAKUZHA T	INDIA	KERALA	ALWAYE	683545	C12081600-12081600-	Amount for unpaid and uncl	6.00	14-DEC-2024	AFAPY0306A			SnehaThankachan		No	No	FY-1
KARTHIKEYAN			DINAKARAN			O NO 10 N NO 2/506 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY	605104	C12036000-12036000-	Amount for unpaid and uncl	6.00	14-DEC-2024	AWJPK7201L					No	No	FY-1
PRABHAT	KUMAR	GUPTA	SITARAM	GUPTA		23/48 MANSAROVAR JAIPUR JAIPUR 302020	INDIA	RAJASTHAN	JAIPUR	302020	C12013300-12013300-	Amount for unpaid and uncl	188.00	14-DEC-2024	ABUPG8835E			PRASHANTGUPTA		No	No	FY-1
SANDEEP	KUMAR	GUPTA	KUMAR			S/O PARASHURAM GUPTA NAWAPURA GHA	INDIA	UTTAR PRADESH	GHAZIPUR	233001	C12013200-12013200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ARTPG3328D			LAXMIDEVI		No	No	FY-1
ANUPRITA	UDAY	MULYE	UDAY			HYDRO COLONY AT POST DEVRUKH DEVRU	INDIA	MAHARASHTRA	RATNAGIRI	415804	C12013200-12013200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABGPM2924A	17-JUN-1959		UDAYSHRIRAMMULYE		No	No	FY-1
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301	C12033500-12033500-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT		No	No	FY-1
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 423D KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO	584121	C13041400-13041400-	Amount for unpaid and uncl	8.00	14-DEC-2024	APQPK4920E			RATNAVEERABASAPPAKALALABANDI		No	No	FY-1
HEMANT	TANAJI	SAMANT	TANAJI	RAJARAM	SAMANT	SAMANT WADA DR SK GALVANKAR MARG N	INDIA	MAHARASHTRA	THANE	401201	C12033200-12033200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AMLPS0077J	16-JUL-1950		AMOMEMAHTAMANT		No	No	FY-1
PUSKAR	PALIWAL		DEVILAL	PALIWAL		55, VILL- CHATIYA KHEDI CHATIYA KHERI CH	INDIA	RAJASTHAN	UDAIPUR	313705	C12028900-12028900-	Amount for unpaid and uncl	15.00	14-DEC-2024	COJPP0003B			DEVILALPALIWAL		No	No	FY-1
RAJAN	BAKULBHAI	PATEL	BAKULBHAI			3/56, PAREKH FALIA, RANDER. SURAT GUJAR	INDIA	GUJARAT	SURAT	395005	C12010900-12010900-	Amount for unpaid and uncl	41.00	14-DEC-2024	AGHPP8660Q	08-APR-1974		BHAVINIRAJANPATEL		No	No	FY-1
SHUBHANGI	PRAMOD	HEDE	PRAMOD			W/O Pramod Hede,RAMDAS SWAMI NAGAR	INDIA	MAHARASHTRA	NASIK	422005	C12013200-12013200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ACBPH6647K	10-JUL-1973		PRAMODPANDITHEDE		No	No	FY-1
BHOJ	RAJ	YADAV	BHOLA	RAM	YADAV	235 SHAHEED BHAGAT SINGH NAGAR WARD	INDIA	RAJASTHAN	UDAIPUR	313001	C13041400-13041400-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABRPY0693D					No	No	FY-1
VINOD	KUMAR	LUNKAD	BHUPAL	SINGH	LUNKAD	65-B BLOCK, SECTOR 14, UDAIPUR RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313001	C12028900-12028900-	Amount for unpaid and uncl	120.00	14-DEC-2024	AAPPL5451P	12-DEC-1970	XXXXXXXX6358	SEEMA		No	No	FY-1
RAVINDRA	GURUNATH	MADKAIKAR	GURUNATH	V	MADKAIKAR	A 1 FLAT NO 113 11TH FLOOR ASMITA JYOTI	INDIA	MAHARASHTRA	MUMBAI	400095	C12032200-12032200-	Amount for unpaid and uncl	150.00	14-DEC-2024	AAEPM7429H			NAMITARAVINDRAMADKAIKAR		No	No	FY-1
PATIL	ABHAYKUMAR		ADGOUNDA			AT POST ERANDOLI MIRAJ MAHARASHTRA	INDIA	MAHARASHTRA	MIRAJ	416410	C12036000-12036000-	Amount for unpaid and uncl	8.00	14-DEC-2024	BAPPP3713H	14-MAY-1986		Jyotirajgondapatil		No	No	FY-1
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO G 43 CANAL E	INDIA	MAHARASHTRA	NASIK	422101	C12013200-12013200-	Amount for unpaid and uncl	600.00	14-DEC-2024	AITPA0527H			RAJATKANTADHIKARI		No	No	FY-1
SHASHIKANT	SHANTARAM	BORSE	SHANTARAM			PLOT NO 12 MAHADERAV NAGAR PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001	C12013200-12013200-	Amount for unpaid and uncl	5.00	14-DEC-2024	AFDPB4639N	20-JUN-1973		DIPALISHASHIKANTBORSI		No	No	FY-1
BIKKANAHALLY	MUNISWAMYREI	MUNIREDDY	MUNISWAMYREDDY			E-213, OPP HENNUR POLICE STN, MEGINA P	INDIA	KARNATAKA	BANGALORE	560043	C12044700-12044700-	Amount for unpaid and uncl	8.00	14-DEC-2024	AECPM7302P	01-JUN-1959		VEERAPPAMANJULA		No	No	FY-1
BYSANI	RAVINDRUDU		BYSANI	SUBBARAYUDU		S/O B SUBBARAYUDU B-252,ANAM LALITHA	INDIA	ANDHRA PRADESH	PUTTUR CTR	517590	C12038400-12038400-	Amount for unpaid and uncl	5.00	14-DEC-2024	AKHPR2769Q	12-AUG-1970	XXXXXXXX8112	VISWANADAMVIDYAVATHI		No	No	FY-1
HARIHAR	VISHNUKANT	MANIYAR	NA			37 NR ASHTAVINAYAK TEMPLE PANNALAL N	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-	Amount for unpaid and uncl	24.00	14-DEC-2024	AGXPM0630M	16-NOV-1981				No	No	FY-1
KALYANI	KAMESWARI	KONDAPALLY	NA			9 8 3 RD NO 11 5 V NGR KEESARA MANDAL P	INDIA	TELANGANA	HYDERABAD	500083	C12081600-12081600-	Amount for unpaid and uncl	3.00	14-DEC-2024	AZDPK7715L			KRAMACHANDRAO		No	No	FY-1
BHARAT	BHUSHAN	BHASIN	SOHAN	LAL	BHASIN	FLAT NO 101 PLOT NO 15 MAHARISHI DAYAN	INDIA	HARYANA	FARIDABAD	121102	C12044700-12044700-	Amount for unpaid and uncl	300.00	14-DEC-2024	ANUPB1421F	14-AUG-1957		SAMRATBHASIN		No	No	FY-1
RAJENDRA	SINGH		TOLARAM			S/O TOLARAM WARD 3 BAIJU KHALSA BAIJU	INDIA	RAJASTHAN	BIKANER	334305	C12028900-12028900-	Amount for unpaid and uncl	30.00	14-DEC-2024	CDIPS1687N	16-AUG-1987	XXXXXXXX7367	TOLARAMODRAJPUT		No	No	FY-1
PRATIKSHA	RAHUL	KHIVASARA	PREMCHAND	SWARUPCHAND	GOTHI	A-18 ATHARVA CLASSIC BEED BY PASS ROAD	INDIA	MAHARASHTRA	AURANGABAD	431001	C12032300-12032300-	Amount for unpaid and uncl	48.00	14-DEC-2024	ASRPK0864B	26-OCT-1984		RAHULDILIPKHIVASARA		No	No	FY-1
PARAMESWARAN	NAIR		T	N	NARAYANANNAIR	THAZHATHUCHATTIKATTU HOUSE MEVADA	INDIA	KERALA	MUVATTUPUZHA	686620	C12056700-12056700-	Amount for unpaid and uncl	15.00	14-DEC-2024	BEFPP1175R					No	No	FY-1
ANANTHAKRISHNA			MAHABALESHWAR	SHET		ENGINEER COLONY NO. 359/6 NEAR MUNICIPA	INDIA	KARNATAKA	GONDAL	576201	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AIFPA3034M	14-MAY-1977		RATHNA		No	No	FY-1
L	VENKATA	NAGESHWARAPR	GURUNADHA	SASTRY		H.NO.7-7-74-G-3 VIDYA NAGAR COLONY AD	INDIA	TELANGANA	ADILABAD	504001	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACUPL0789K	11-NOV-1965		LSURYAANIRUDH		No	No	FY-1
SELVADAS	PAUL	NADAR	PAUL	DEVAERAKAM	NADAR	OPPO KAMAL BAKERY PALSINGH CHAWL SO	INDIA	MAHARASHTRA	MUMBAI	400078	C12036000-12036000-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFHPN3036R	07-AUG-1976				No	No	FY-1
POTHURI	V	BSNARAYANA	POTHURI	SUBBARAO		H NO 34-1-55 GOVERNMENT HOSPITAL ROA	INDIA	ANDHRA PRADESH	ONGOLE	523001	C13014400-13014400-	Amount for unpaid and uncl	18.00	14-DEC-2024	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA		No	No	FY-1
PARVATHA	VARDHANI	DUVVURI	ANANTHA	PADBHANABH	KUMARD	P NO 102 GREEN FIELD KANAIGUDA TRIMU	INDIA	TELANGANA	HYDERABAD	500020	C12010900-12010900-	Amount for unpaid and uncl	60.00	14-DEC-2024	AAYPD6119P			ANANTAPADBHANABHAKUMARD		No	No	FY-1
RANDHIR	SINGH	SODHI	INDERJIT	SINGH	SODHI	H NO 26C SBP HOMES SEC 126 GREATER MO	INDIA	PUNJAB	ROPAR	140307	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AUAPS5579G	04-SEP-1970	XXXXXXXX8976	ARVINDERKAUR		No	No	FY-1
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222	C12047200-12047200-	Amount for unpaid and uncl	125.00	14-DEC-2024	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT		No	No	FY-1
H	S	ASHA	SHIVAPRASAD			VEERA PILLAI ATREET NO39 UPSTAIRS BAN	INDIA	KARNATAKA	BANGALORE	560001	C12010900-12010900-	Amount for unpaid and uncl	23.00	14-DEC-2024	ABVPA7689R					No	No	FY-1
PATHIPAKA	MURALI		BHOOMAIAH	PATHIPAKA		H NO 9-7-49 AMBEDKARNAGAR BELLAMPAL	INDIA	TELANGANA	MANCHIRYAL	117.00	C12038400-12038400-	Amount for unpaid and uncl	24.00	14-DEC-2024	BFNPP4930B	05-JUL-1980		PSRILATHA		No	No	FY-1
REENA	RASTOGI		SH	VINODKUMAR		H N 7/1 SECTOR DASHRTHI NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250004	C12033500-12033500-	Amount for unpaid and uncl	90.00	14-DEC-2024	AGMPR3663G	06-JUN-1950		VINODKUMAR		No	No	FY-1
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211011	C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	BFBPS4745B	20-MAY-1978				No	No	FY-1
DINESH	CHAND	GUPTA	CHAND			5/183 VIRAM KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12013200-12013200-	Amount for unpaid and uncl	83.00	14-DEC-2024	ABZPG9326P	20-MAY-1959		RAJNIGUPTA		No	No	FY-1
B	V	KRISHNA	NA			11 6 248 A POCHAMMA BAGH CLNY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	C12081600-12081600-	Amount for unpaid and uncl	23.00	14-DEC-2024	AOPPB2883M			BATHINIUMALAKSHMIDEVI		No	No	FY-1
VINEET	PANDEY		SHRI	MAHESH	KUMARPANDEY	BEHIND DR. NAGRAJ MAKRONIA . SAGAR M	INDIA	MADHYA PRADESH	SAGAR CANTT	470004	C12033500-12033500-	Amount for unpaid and uncl	60.00	14-DEC-2024	AKYPP3031A					No	No	FY-1
SHUBHA	BAFNA		RAJKUMAR	BAFNA		SHIVAJI WARD MAIN ROAD HARDA M.P.	INDIA	MADHYA PRADESH	HOSHANGABAD	461331	C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	AGIPB1629C	30-SEP-1975		RAJKUMARBAFNA		No	No	FY-1
BHUSHAN	RAUT		GANESH			S NO 25/19 VENKTESHWARA PARK FLAT NO	INDIA	MAHARASHTRA	PUNE	411033	C12036000-12036000-	Amount for unpaid and uncl	60.00	14-DEC-2024	ALVPR0861Q	30-NOV-1980		SwaroopBhushanRaut		No	No	FY-1
SUNIL	KUMAR	MODI	PURUSHOTAM	LAL	MODI	GANDHI CHOWK H.NO 63 GIRIDIH JHARKHA	INDIA	JHARKHAND	GIRIDIH	815301	C12010600-12010600-	Amount for unpaid and uncl	24.00	14-DEC-2024	AEUPM5540F	02-NOV-1964		KAVITAMODI		No	No	FY-1
KRUNAL	DEVESH	SHAH	DEVESH			19 ANUPAM SOCIETY B/H PIZZA INN JETALP	INDIA	GUJARAT	VADODARA	390007	C12013200-12013200-	Amount for unpaid and uncl	150.00	14-DEC-2024	CGNPS7379P	14-SEP-1990		NIKITAKRUNALSH	SMITADEVESHSHAH	No	No	FY-1
MANU	KAUSHIK		NA			355 PREM NAGAR JAGATPURA MALVIYA NA	INDIA	RAJASTHAN	JAIPUR	302017	C12081600-12081600-	Amount for unpaid and uncl	35.00	14-DEC-2024	AQUPK6121A	27-FEB-1984				No	No	FY-1
PRAVEEN	KUMAR	SHUKLA	RAM	NIWAS	SHUKLA	36/8 SHASTRI NAGAR MEERUT MEERUT UTT	INDIA	UTTAR PRADESH	MEERUT	250004	C12033500-12033500-	Amount for unpaid and uncl	12.00	14-DEC-2024	AJQPS0107H	05-JUN-1960	XXXXXXXXX5270	SEEMA		No	No	FY-1
DEEPAK	KUMAR	POTAN	NA			FL NO 12 201 NRI CMPLX SEAWOODS ESTAT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12081600-12081600-	Amount for unpaid and uncl	11.00	14-DEC-2024	BOYPP1285B	12-MAR-1988				No	No	FY-1
RUHI	SHRIVASTAVA		RAJIV	BHUSHAN		HOUSE NO 539 SECTOR 16 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109	C12047200-12047200-	Amount for unpaid and uncl	27.00	14-DEC-2024	EEZPS0563B	14-JUN-1981		RAJIVBHUSHAN		No	No	FY-1
KAMRAN	R	MH	RONUR	MOHAMED	RIYAZ	41 5TH MAIN JAYAMAHAL EXTENSION BANG	INDIA	KARNATAKA	BANGALORE	560046	C12032300-12032300-	Amount for unpaid and uncl	18.00	14-DEC-2024	AIHPK6259J			TARANNUMKAMRAN		No	No	FY-1
LATIKA	SHARMA		YUGAL	KISHORE	AUDICHYA	74 AMBIKA NIKUNJ MAHAVEER COLONY BEE	INDIA	RAJASTHAN	UDAIPUR	313011	C13041400-13041400-	Amount for unpaid and uncl	150.00	14-DEC-2024	BFMPS0140B	23-MAR-1970			HEMENDRASHARMA	No	No	FY-1
GURUNATHAPPA	B	KUDARI	B	G	KUDARI	H NO 31 SIDDESHWAR PARK VIDYANAGAR H	INDIA	KARNATAKA	HUBLI	580031	C12047200-12047200-	Amount for unpaid and uncl	53.00	14-DEC-2024	ACQPK0738B	01-JUL-1960	XXXXXXXX0619	VEENASHONNALLI		No	No	FY-1
SHAIK	ASLAM		IBRAHIM	SHAIK		8 1 363/41 ADITIYA NAGAR COLONY TOLI CH	INDIA	TELANGANA	HYDERABAD	500008	C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	DTTPS7483A	20-MAR-1971		MOIZAANJUM		No	No	FY-1
MERUGU	INDIRA		SAMMAIAH	MERUGU		W/O SAMMALA DAYAKAR H. NO.11-22 KASHE	INDIA	TELANGANA	TADOOR MAMIDALPALE	505467	C12010900-12010900-	Amount for unpaid and uncl	51.00	14-DEC-2024	AOFPM7015N			SDAYAKAR		No	No	FY-1
VIJAY	KIRAN	PV	KIRAN			H NO 1 4 188 R D NO 5 NEW MAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500035	C12013200-12013200-	Amount for unpaid and uncl	36.00	14-DEC-2024	AMOPP5219L	27-NOV-1968				No	No	FY-1
TEJ	SINGH		ZILE	SINGH		E 379 J J COLONY NR GOVERNMENT PRIMAR	INDIA	DELHI	NEW DELHI	110041	C12036000-12036000-	Amount for unpaid and uncl	15.00	14-DEC-2024	BSFPS4344R					No	No	FY-1
RENU	BUDHIRAJA		MULAKH	RAJ	MALHOTRA	G-7, FLAT NO-122 GREEN HIEGHTS A TO Z BL	INDIA	UTTAR PRADESH	MEERUT	250110	C12033500-12033500-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHXPB5102E	11-OCT-1962		NARENDERBUDHIRAJA		No	No	FY-1
DINESH	SINGH		LALLAN	SINGH		SUBHASH WARD W NO 9 RAJBADA JAGDALP	INDIA	CHHATTISGARH

VRUNDA	VIVEKANAND	SAIL	VIVEKANAND			6 ASHTAVINAYAK SOC BEST CHAWL DATTAN	INDIA	MAHARASTRA	MUMBAI	400067	C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	BJHPS3798G			VAIBHAVVIVEKANANDSAIL		No	No	FY-1
KUNIGAL	ASWATHA	NMAHENDRAKU	NA			FLAT NO 207 SAI PALACE 17TH MN JP NAGA	INDIA	KARNATAKA	BANGALORE	560078	C12081600-12081600-	Amount for unpaid and uncl	15.00	14-DEC-2024	AEMPM2173C	07-MAR-1955			ULLASM	No	No	FY-1
MALATI	SINHA		ANUP	SINGH		KHAJPURA NEAR B V COLLEGE PATNA PATNA	INDIA	BIHAR	PATNA	800014	C12033500-12033500-	Amount for unpaid and uncl	150.00	14-DEC-2024	BNUPS5329G	10-MAR-1951		BHASKAR		No	No	FY-1
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 S1594	INDIA	MAHARASHTRA	PUNE	411028	C12029900-12029900-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAHPN3205B	19-AUG-1975				No	No	FY-1
ATHIRA	CHANDRAN		NA			SAYOOJIYA MANNANCHERRY P O ALAPPUZH	INDIA	KERALA	ALLEPPEY	688001	C12081600-12081600-	Amount for unpaid and uncl	30.00	14-DEC-2024	AXVPC7064J	21-APR-1988		HARIPRASADT		No	No	FY-1
MOHAMMED	MUMTAZ	ALAM	MOHAMMED	SAFIQUE	AHMED	JEANS POINT MAIN ROAD ROURKELA ORISS	INDIA	ORISSA	ROURKELA	769001	C12033200-12033200-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABDPA8287H			ZAHIDAPARWEEN		No	No	FY-1
GOVINDA	DEVUNURI		RAJAN	DEVUNURI		BHADRALAYAM KSRA 50 A VAKKOM RASHEE	INDIA	KERALA	TRIVANDRUM	695101	C12047200-12047200-	Amount for unpaid and uncl	90.00	14-DEC-2024	AGOPD5980C			ANURADHADEVUNURI		No	No	FY-1
GIRISH	MALHOTRA		MOHAN	LAL	MALHOTRA	2 KA 6 SHASTRI NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016	C12044700-12044700-	Amount for unpaid and uncl	75.00	14-DEC-2024	ABMPM8792L	18-JAN-1972		ARPANAMALHOTRA		No	No	FY-1
K	YELLAMMA		KURUBA	NARAYANAPPA		DR NO-23/432 KURUBA STREET ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	C12038400-12038400-	Amount for unpaid and uncl	75.00	14-DEC-2024	ALRPY7162M			KLINGAPPA		No	No	FY-1
BHARAT	DAGADU	DESHMUKH	DAGADU	BALA	DESHMUKH	A12 RUNAL FLORENCE SECTOR 21, PL NO.19	INDIA	MAHARASHTRA	PUNE	411044	C12044700-12044700-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAQPD9991L	12-JUL-1970				No	No	FY-1
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 J T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006	C12010600-12010600-	Amount for unpaid and uncl	5.00	14-DEC-2024	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL		No	No	FY-1
SUKHWANT	KAUR		HARCHARN	SINGH		H NO 734 WARD NO 2 GARDEN COLONY PAT	INDIA	PUNJAB	TARN TARN	143416	C13014400-13014400-	Amount for unpaid and uncl	45.00	14-DEC-2024	BQJPK2408Q	15-JUN-1948		SURINDERSINGH		No	No	FY-1
KARABASAPPA	SHIVASHARANAPP	KALASHETTY	SHIVASHARANAPPA	KALASHETTY		PLOT NO 31 MAHALAXMI NAGAR BRAHMPU	INDIA	KARNATAKA	GULBARGA	585103	C12010600-12010600-	Amount for unpaid and uncl	15.00	14-DEC-2024	ADYPK8934A	05-JUN-1956	XXXXXXXXX8602	NEELESHKARABASAPPAKALASHETTY		No	No	FY-1
GAURAV	SHRIVASTAVA		HARINARAYAN	SHRIVASTAVA		PREMIUM TOWER II FLAT NO 902 SHALIMAR	INDIA	MADHYA PRADESH	INDORE	452010	C12047200-12047200-	Amount for unpaid and uncl	450.00	14-DEC-2024	BHDPS3021G			RAKHISHRIVASTAVA		No	No	FY-1
UMAYAMMA	JAYALAKSHMY		K	G	KNAIR	SABALYAM, NO.114-C ,TC 22/549 SWATHIN	INDIA	KERALA	COCHIN	682035	C12044700-12044700-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABCPU6924C					No	No	FY-1
WILLIAM	DSOUZA		SALVADORE	DSOUZA		AYA ALMAILEM AND BROS PO BOX 4692 SA	UNITED ARAB EMIRA	NA	NA		C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AOTPD6109A	25-MAY-1969		DAPHNESAMIRAFERNANDES		No	No	FY-1
RAM	RAJ	YADAV	BALBIR	SINGH	YADAV	HOUSE NO 6 MAIN ROAD KATHARI KATHARI	INDIA	UTTAR PRADESH	KANPUR	209115	C13014400-13014400-	Amount for unpaid and uncl	75.00	14-DEC-2024	ABCPY1818R	05-JUL-1968		RAMAYADAV		No	No	FY-1
KAMLESH	H	SHAH	HIMATLAL	N	SHAH	OLD NO 22 NAGMANI GARDEN ST NEW NO	INDIA	TAMIL NADU	CHENNAI	600001	C12033200-12033200-	Amount for unpaid and uncl	195.00	14-DEC-2024	AANPS3195H	20-AUG-1968		MANVANTIHSHAH		No	No	FY-1
TALAPALA	JAYANTH	SAGAR	NA			6 7 619 B SREEPURAM CLY SRIPURAM CLY T	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12081600-12081600-	Amount for unpaid and uncl	30.00	14-DEC-2024	EHWP5901BH					No	No	FY-1
RAJIV	RATTAN		KANWAL	RATTAN		FLAT H 4 NO 01 HAILEY ROAD NEW DELHI D	INDIA	DELHI	NEW DELHI	110001	C13014400-13014400-	Amount for unpaid and uncl	38.00	14-DEC-2024	ASDPR0419F	17-OCT-1948		NAMRATARATTAN		No	No	FY-1
JATIN	KATARIA		HARISH	CHANDRA	KATARIA	8/A BRIJESHWARI MAIN NEAR MAHADEO NA	INDIA	MADHYA PRADESH	INDORE	452001	C12044700-12044700-	Amount for unpaid and uncl	15.00	14-DEC-2024	ARLPK6454G			POONAMKATARIA		No	No	FY-1
SUSHIL	KUMAR	ARORA	MUKAND	LAL	ARORA	516 CIVIL LINE SHAHJADPUR HOUSE AMBAL	INDIA	HARYANA	AMBALA CITY	134003	C12029900-12029900-	Amount for unpaid and uncl	75.00	14-DEC-2024	AENPA3482M					No	No	FY-1
ASHISH	KUMAR	BISHT	KALIASH	CHAND	BISHT	6 RAI ESTATE RANI KHET RANIKHET ALMORA	INDIA	UTTARAKHAND	RANIKHET	263645	C12033500-12033500-	Amount for unpaid and uncl	12.00	14-DEC-2024	ASQPB7924G	19-SEP-1979	XXXXXXXXX7099			No	No	FY-1
SHEIVIN	GOYAL		SHASHI	PRAKASH	GOYAL	A-1/88 VIRAM KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12010900-12010900-	Amount for unpaid and uncl	375.00	14-DEC-2024	AKQPG1665B	09-JUN-1998	XXXXXXXXX4980	shashiprakashgoyal		No	No	FY-1
BIJENDRA	SINGH	SHEKHAWAT	NA			JET POL GATE VILL AND POST SAWAR TH SA	INDIA	RAJASTHAN	AJMER	305407	C12081600-12081600-	Amount for unpaid and uncl	47.00	14-DEC-2024	EJCPS4751R					No	No	FY-1
KRISHAN	GOPAL	GUPTA	SATYA	NARAIN	GUPTA	289 52 MOTI NAGAR NEAR MAHARAJA AGAR	INDIA	UTTAR PRADESH	LUCKNOW	226004	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ABCPG2140E	30-SEP-1958	XXXXXXXXX3723	SOMAGUPTA		No	No	FY-1
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unpaid and uncl	150.00	14-DEC-2024	AAZPP4212A	23-NOV-1963				No	No	FY-1
HEMANT	GUPTA		NA			5 WARD NO 010 NARAULI DANG NIMBAHEDA	INDIA	RAJASTHAN	GANGAPUR R S	322203	C12081600-12081600-	Amount for unpaid and uncl	2.00	14-DEC-2024	BVVPG0531M	08-MAY-1998				No	No	FY-1
VIPUL	PANDEY		BHAGWAT	PRASAD	PANDEY	NEHA NAGAR MAKROMIA SAGAR SAGAR MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C12033500-12033500-	Amount for unpaid and uncl	8.00	14-DEC-2024	ASKPP3110E					No	No	FY-1
KALLAKURU	SRINIVAS		JANAKI	RAO		FLAT NO 201 H NO 12 5 149/R ROHIT ENCLA	INDIA	TELANGANA	HYDERABAD	500011	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFLPS6543Q	28-FEB-1964	XXXXXXXXX4939	KALLAKURUSUJATHA		No	No	FY-1
MANISH	PATIDAR		KAMAL	PATIDAR		152K KANNOD ROAD ASHTA ASHA TEHSIL A	INDIA	MADHYA PRADESH	SEHORE	466116	C12036000-12036000-	Amount for unpaid and uncl	6.00	14-DEC-2024	CHGPP9212A	12-FEB-1991				No	No	FY-1
PIYUSH	SHARMA		CHANDRA	PRAKASH	SHARMA	KHARI KOTHI DAUSA DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303303	C12044700-12044700-	Amount for unpaid and uncl	11.00	14-DEC-2024	AWBPS8669L					No	No	FY-1
RAMDEV	BALDWA		SHREENIWAS	BALDWA		101 A/6 ANAND NAGAR EXTENSAN CHITAW	INDIA	MADHYA PRADESH	INDORE	452001	C12010900-12010900-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABLPB5530A	20-FEB-1967		MONIKABALDWA		No	No	FY-1
NEERAJ	KHANCHANDANI		D	KHANCHANDANI		B 401 NEELKANTH ELEGANCE NEAR RADIO N	INDIA	GUJARAT	AHMEDABAD	380051	C12036000-12036000-	Amount for unpaid and uncl	68.00	14-DEC-2024	CCYPK4459F					No	No	FY-1
SALINI	PRAKASH	GUPTAN	L	S	GUPTAN	C/1504, OBEROI SPLENDOR, NR MAJAS DEPO	INDIA	MAHARASHTRA	MUMBAI	400060	C12010900-12010900-	Amount for unpaid and uncl	21.00	14-DEC-2024	ALBPG4695F			PRAKASHRAMANGUPTAN		No	No	FY-1
KUNAL	PRAKASHKUMAR	GOHIL	PRAKASHKUMAR			201 SHANKAR KRUPA 19-20 -A SEWRI WADA	INDIA	MAHARASHTRA	MUMBAI		C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AGUPG9268Q					No	No	FY-1
VINOD	KUMAR	RASTOGI	LATE	SH	PIRWAMALARASTOGI	13/1 BANIYA PADA , MEERUT UTTAR PRADE	INDIA	UTTAR PRADESH	MEERUT	250001	C12033500-12033500-	Amount for unpaid and uncl	90.00	14-DEC-2024	AGMPR3662H			ARPITRASTOGI		No	No	FY-1
HITESHKUMAR	MAGANLAL	PATEL	MAGANLAL	SHAMJIBHAI	PATEL	51 OPP KEDUT TALIM KENDRA SHARSWAT S	INDIA	GUJARAT	AMRELI	365601	C12044700-12044700-	Amount for unpaid and uncl	3.00	14-DEC-2024	ACTPP5695H	01-JUN-1970	XXXXXXXX1846			No	No	FY-1
AKASH	JAIN		NA			RUWAN AUAJI GALI NR BOARDING SCHOOL	INDIA	RAJASTHAN	KAITHUN	325220	C12081600-12081600-	Amount for unpaid and uncl	3.00	14-DEC-2024	BHOPJ3937P					No	No	FY-1
PISINI	SANTOSH	KUMAR	SIMHACHALAM	PISINI		H NO 3/3 NEAR KANAKA DURGA TEMPLE KU	INDIA	ANDHRA PRADESH	VELLORE AP	532005	C12047200-12047200-	Amount for unpaid and uncl	9.00	14-DEC-2024	BKKPR4139H			KRISHNAVENI		No	No	FY-1
LOKESH	PANT		VINOD	KUMAR	PANT	462 C/O Road Number 15 Telangana India M	INDIA	TELANGANA	SANGAREDDY	502032	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ATYPP5386P	22-SEP-1986	XXXXXXXX5640	VEENAPANT		No	No	FY-1
ANNAYYA	MANJUNATH	SAVADATTI	NA			NO 16 AND 17 BHEL LYT HALAGEVADERAHA	INDIA	KARNATAKA	BANGALORE	560098	C12081600-12081600-	Amount for unpaid and uncl	18.00	14-DEC-2024	BZEPS0185C	09-NOV-1985		NIVEDITASAVADATTI		No	No	FY-1
YOGESH	SHRIRAM	MHASKE	NA			G NO 3 SRPF OLD LINE JALNA MAHARASHTR	INDIA	MAHARASHTRA	JALNA	431203	C12081600-12081600-	Amount for unpaid and uncl	3.00	14-DEC-2024	BJFPM6127D					No	No	FY-1
KOTA	VIJAYA	LAKSHMI	NA			1 9 278 61 ADIKMET NR RAMNAGAR GUNDL	INDIA	TELANGANA	HYDERABAD	500044	C12081600-12081600-	Amount for unpaid and uncl	3090.00	14-DEC-2024	AEPPV0900F	10-JUN-1956		ADDEPALLISARALAKOTA		No	No	FY-1
RAMESH	DEEPCHAND	GUPTA	NA			RAMESH GENRAL STORE K K COMPOUND YA	INDIA	MAHARASHTRA	MUMBAI	400072	C12033200-12033200-	Amount for unpaid and uncl	54.00	14-DEC-2024	AEJPG1122N	24-APR-1977		SUNILDEEPCHANDGUPTA		No	No	FY-1
KARTIK	CHANDRA	PAL	RADHA	KRISHNA	PAL	RC-86 MAHAPUR AMBUA DURGAPURAM M C	INDIA	WEST BENGAL	BURDWAN	713216	C13014400-13014400-	Amount for unpaid and uncl	525.00	14-DEC-2024	AEYPP7943M			ANJANAPAUL		No	No	FY-1
JYOTI	DEHARIA		PARMESWAR	DAS	CHANDEL	250, PORTECOCHINTALA GORLIVANIPALE M	INDIA	ANDHRA PRADESH	ANAKAPALLE	531021	C12047200-12047200-	Amount for unpaid and uncl	68.00	14-DEC-2024	AMRPD5458J	16-OCT-1963		SRINATHDEHARIA		No	No	FY-1
JALALUDDIN	INAMDAR		ABDUL	BASHIR	ABDULNABIINAMDAR	1/246/3319 TAGORE NAGAR VIKHROLI EAST	INDIA	MAHARASHTRA	MUMBAI	400083	C12036000-12036000-	Amount for unpaid and uncl	6.00	14-DEC-2024	AAAPI6485M	10-JAN-1959		Rukhsanabiinamdar		No	No	FY-1
GOVINDA	LALMALANI		NA			A-2001 OBEROI SPRINGS OFF LINK ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400053	C12033200-12033200-	Amount for unpaid and uncl	180.00	14-DEC-2024	ADEPL2354H	09-NOV-1988		NATTASHALALMALANI		No	No	FY-1
SHASHI	KUMAR	SHARMA	RAM	LOULEEL	SHARMA	97/2A SURENDRANATH BANERJEE ROAD KC	INDIA	WEST BENGAL	KOLKATA	700014	C12047200-12047200-	Amount for unpaid and uncl	114.00	14-DEC-2024	BMLPS2985J	07-JAN-1981				No	No	FY-1
RAKESH	KUMAR		SUKH	LAL		VILL NAGGAL BHAGA TES KALKA DIST PANCH	INDIA	HARYANA	AMBALA CANTT	133302	C12033500-12033500-	Amount for unpaid and uncl	90.00	14-DEC-2024	AOSPK9247H	17-OCT-1966	XXXXXXXXX4265	RITUAGNIHOTRI		No	No	FY-1
R	N	RADHAKRISHNAN	R	BALAKRISHNAN		NO 9 VINAYAKAR KOIL STREET NEAR OOR GA	INDIA	TAMIL NADU	COIMBATORE	641042	C12047200-12047200-	Amount for unpaid and uncl	12.00	14-DEC-2024	AFTPR0193M	25-APR-1951		RVINODKRISHNAN		No	No	FY-1
KHIMJI	THAKARSHI	SANGOI	THAKARSHI	SANGOI		B401 MAITRI SIYA APARTMENT LIBERTY GAR	INDIA	MAHARASHTRA	MUMBAI	400064	C12010600-12010600-	Amount for unpaid and uncl	45.00	14-DEC-2024	AADPS0363D	21-FEB-1944	XXXXXXXX7603	PARULMANOJIMARU		No	No	FY-1
MANISH	KUMAR	SUTHAR	GOPAL	KISHAN	SUTHAR	USTO KI BARI KE ANDAR, SUTHARO KI BADI	INDIA	RAJASTHAN	BIKANER	334001	C12033500-12033500-	Amount for unpaid and uncl	30.00	14-DEC-2024	BNXP5358ZE	21-MAY-1983	XXXXXXXX8198	VIMLASUTHAR		No	No	FY-1
MOHAMMED	EHTASHAMUDDI	NAOMANI	MOHAMMED	S	RABBANI	P O BOX 6000 CO ARAMCO DHAHRAN	UNITED ARAB EMIRA	NA	NA		C12047200-12047200-	Amount for unpaid and uncl	195.00	14-DEC-2024	AGZPN6555C	10-JUL-1972		AHMEDAAKIF		No	No	FY-1
KORA	VV	HARISHKUMAR	SRI	RAMA	KRISHNAKORA	H NO. 25 1 13 PATTIMEDA NEAR MAHARAJ	INDIA	ANDHRA PRADESH	MANDA PETA	533308	C12047200-12047200-	Amount for unpaid and uncl	51.00	14-DEC-2024	BGZPK4106R	18-JUN-1988	XXXXXXXX2578	KMANJUSHA		No	No	FY-1
SADULA	SATYAMURTHI		NARSAIAH	SADULA		2 2 46 KORUTLA KORUTLA BEHIND MARKAN	INDIA	TELANGANA	JAGTIAL	505326	C12036000-12036000-	Amount for unpaid and uncl	120.00	14-DEC-2024	BIZPS8565G			SADULADIVYA		No	No	FY-1
PRAVEEN	KUMAR	G	NA			1 1 PERAGAPALLI MUTHUGANAPALLI HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635110	C12081600-12081600-	Amount for unpaid and uncl	3.00	14-DEC-2024	CBKPP1218G					No	No	FY-1
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S	INDIA	TAMIL NADU	COIMBATORE	641028	C12044700-12044700-	Amount for unpaid and uncl	30.00	14-DEC-2024	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN		No	No	FY-1
MANOHAR	VENKATESH	CHIDURALA	VENKATESH	LAXMAN	CHIDURALA	8 3 168 E 2 52 AND 44P 505 RAJEEV NAGAR	INDIA	TELANGANA	HYDERABAD	500045	C12047200-12047200-	Amount for unpaid and uncl	59.00	14-DEC-2024	ABEPC1498H	26-SEP-1969		SARASWATHIMANOHARCHIDURALA		No	No	FY-1
S	TAMILARASI		SURESHBABU			OLD NO NEW NO-633, VALAR NAGAR UTHAI	INDIA	TAMIL NADU	MADURAI	625107	C12044700-12044700-	Amount for unpaid and uncl	42.00	14-DEC-2024	AFBPT5321B			SSURESHBABU		No	No	FY-1
ATIKUR	RAHMAN		FAZLUR	RAHMAN		B-258, CHANDRAVARDAI NAGAR, AJMER RA	INDIA	RAJASTHAN	AJMER	305001	C12044700-12044700-	Amount for unpaid and uncl	30.00	14-DEC-2024	AEAPR2120N	22-JUN-1973		HEMAKHAN		No	No	FY-1
VIJAY	M	PRAJAPATI	M	G	PRAJAPATI	301 SARITA COMPLEX SNEHSAGAR SOCIETY	INDIA	GUJARAT	SURAT	395004	C12044700-12044700-	Amount for unpaid and uncl	17.00	14-DEC-2024	AKTPP1318H	26-FEB-1976				No	No	FY-1
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104	C12044700-12044700-	Amount for unpaid and uncl	60.00	14-DEC-2024	ADWPB1316N	23-AUG-1955				No	No	FY-1
MAYA	N	GAONKAR	NAMRAT	VITHAL	GAONKAR	G/103 MINAL PARK CHS C S ROAD DAHISAR	INDIA	MAHARASHTRA	MUMBAI	400068	C12036000-12036000-	Amount for unpaid and uncl	90.00	14-DEC-2024	ANAPG9377R					No	No	FY-1
MANJU	RAWAT		YASHPAL	SINGH	CHAUHAN	H NO 977 SAINI VIHAR PHASE 3 BALTANA BA	INDIA	PUNJAB	RAJPURA	140604	C12036000-12036000-	Amount for unpaid and uncl	3.00	14-DEC-2024	ATJPR3280M	04-SEP-1981				No	No	FY-1
ADHARI	SOMAIAH		RAJAMALLAIAH	ADHARI		S/O: RAJA MALLAIAH 5-59 MAIN ROAD GUP	INDIA	TELANGANA	JAGTIAL	505331	C12036000-12036000-	Amount for unpaid and uncl	12.00	14-DEC-2024	AQPPA2962G	18-MAR-1990		VARSHITHAADHARI		No	No	FY-1
KANALPREET	SINGH		SUKHDEV	SINGH		50 B CENTURY ENCLAVE PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001	C12029900-12029900-	Amount for unpaid and uncl	3.00	14-DEC-2024	BCGPS7822D					No	No	FY-1
BALAKRISHNA	MALYALA		NA			11 13 115 3 OLD 11 13 1328 NEW MARGADA	INDIA	TELANGANA	HYDERABAD	500060	C12081600-12081600-	Amount for unpaid and uncl	30.00	14-DEC-2024	CCTPM9689J					No	No	FY-1
MOUNASHREE	V		JAYADEV	RAJURS	VIKRAMRAJURS	NO 1013 2ND MAIN 4TH CROSS VIDYARANY	INDIA	KARNATAKA	MYSORE	570008	C12010600-12010600-	Amount for unpaid and uncl	2.00	14-DEC-2024	BKKPM3486M	07-DEC-1990				No	No	FY-1
AJAY	K		NA			NO 81 82 5TH CRS M S R NGR BANGALORE N	INDIA	KARNATAKA	BANGALORE	560054	C12081600-12081600-	Amount for unpaid and uncl	6.00	14-DEC-2024	AWBPA8802H	10-MAR-1990				No	No	FY-1
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H NO 1462 SECTOR 14 FARIDABAD FARIDAB	INDIA	HARYANA	FARIDABAD	121007	C12033500-12033500-	Amount for unpaid and uncl	38.00	14-DEC-2024	ACIPA0052H	10-OCT-1943	XXXXXXXX5930	MADHUAGGARWAL		No	No	FY-1
AMRUTH	KUMAR	VARALA	AGAMAIAH	VARALA		HNO 12-2-422/7 PRIYA COLONY GIDIMALKA	INDIA	TELANGANA	HYDERABAD	500028	C12010900-12010900-	Amount for unpaid and uncl	21.00	14-DEC-2024	AFXPV5735R	28-JAN-1972		LAVANYAVARALA		No	No	FY-1
S	V	PRASADARAJUKA	BAPIRAJU	KALIDINDI		HNO 141 HMT SATAVAHANANAGAR KUKATP	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-	Amount for unpaid and uncl	72.00	14-DEC-2024	AEOPK6823K					No	No	FY-1
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI		No	No	FY-1
SYED	ABDUL	SAMIQAZI	SYED	ABDUL	RABQAZI	11 3 124 NEW MALLEPALLY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500001	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	BINPS9145L	15-JAN-1975	XXXXXXXX0161	SHAHANAPERVEEN		No	No	FY-1
MANGILAL	BAHETI	HUF	NA			TEZPUR TRADING TODI HOUSE TEZPUR SON	INDIA	ASSAM	TEZPUR	784001	C12010900-12010900-	Amount for unpaid and uncl	1482.00	14-DEC-2024	AAFHM7656H	14-FEB-1962				No	No	FY-1
ASHA	DEVI		RAJ	KUMAR	TRIPATHI	NEHRU NAGAR CHAKIYAVA ROAD DEORIA DI	INDIA	UTTAR PRADESH	DEORIA	274001	C12044700-12044700-	Amount for unpaid and uncl	12.00	14-DEC-2024	ALVPD0138J			ANILKUMARMISHRA		No	No	FY-1
DINESH	KUMAR	CHANDAK	BABULAL	CHANDAK		BEHIND N S P COLLEGE INSIDE JASSUSAR GA	INDIA	RAJASTHAN	BIKANER	334001	C12033500-12033500-	Amount for unpaid and uncl	59.00	14-DEC-2024	AGRPC2435L	15-AUG-1988	XXXXXXXX7724	SUMANCHANDAK		No	No	FY-1
VIMAL	K	SHARMA	NUTAN	SWAROOP	SHARMA	B 2/89 SECTOR F JANKIPURAM LUCKNOW LI	INDIA	UTTAR PRADESH	LUCKNOW	226020	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	AFRPS9425F	07-SEP-1950	XXXXXXXX7775	ANKITSHARMA		No	No	FY-1
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GIULI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AVOPP3277D	05-JUL-1983		AMBIKA		No	No	FY-1
VARUN	KUMAR		DASHRATH	SHARMA		FLAT NO 101 BLISS BUILDING CITY OF JOY NI	INDIA	MAHARASHTRA	MUMBAI	400080	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	CCGPK1534D	20-JUN-1988				No	No	FY-1
BHALCHANDRA	B	DHARAK	B	D	DHARAK	AT POST MORGAON BARAMATI BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102	C12044700-12044700-	Amount for unpaid and uncl	8.00	14-DEC-2024	AJGPD9586P	10-DEC-1959	XXXXXXXX4044	PramodBhalchandraDharak		No	No	FY-1
RAVI	NARAIN	DWIVEDI	OM	PRAKASH	DWIVEDI	A 310/14 MEHDAURI AWAS VIKAS ALLAHA	INDIA	UTTAR PRADESH	ALLAHABAD	211004	C12029900-12029900-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAJPD6046J	05-MAR-1963		RAHULDWIVEDIRahulDwivedi		No	No	FY-1
MADAN	LAL	REGAR	NA			VILL KHERODA TEH VALLABH NAGAR VALLA	INDIA	RAJASTHAN	UDAIPUR	313602	C12081600-12081600-	Amount for unpaid and uncl	45.00	14-DEC-2024	AYEPR8022K	27-DEC-1988		GANGABAIREGAR		No	No	FY-1
S	NAGENDRA	RAO	SARODE	DODDAPPA		H NO 2 113 A8 ALL BANKERS COLONY PARVA	INDIA	ANDHRA PRADESH	ADONI	518302	C12010600-12010600-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFYPR8433F	24-AUG-1956	XXXXXXXX7676	RADHABAISARODE		No	No	FY-1
SEETA	RANI	KADIMALA	SAMBASIVA	RAO	DUTHULURI	DR NO 2- 36 -1 PARUCHURIVARI STREET GAR	INDIA	ANDHRA PRADESH	TENALI	522201	C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AKWPK4079M			VENKATARAO		No	No	FY-1
RAMIDI	SRIKANTH	REDDY	NA			H NO 9 5 29 SBI COLONY CHAMPAPET VAISH	INDIA	TELANGANA	HYDERABAD	500079	C12081600-12081600-	Amount for unpaid and uncl	6.00	14-DEC-2024	AOVPR6530D	24-APR-1984		KJYOTHI		No	No	FY-1
SHARATH	SHETTY		NA			RATHNA KRUPA KIRNCHA BETTU NINJOOR P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574244	C12081600-12081600-	Amount for unpaid and uncl	15.00	14-DEC-2024	ENYPS3292H	17-OCT-1984		NivedithasShetty		No	No	FY-1
RAMESH	RANMAL	BORICHA	RANMAL			12/A, 2ND FLOOR LILIAN HOUSE BHANDAR	INDIA	MAHARASHTRA	MUMBAI	400016	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAAPB8109P	12-NOV-1966	XXXXXXXX8766	HASMUKHRANMJ GUNVANTIRAMESHBORICHA		No	No	FY-1
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MALA	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	135.00	14-DEC-2024	AUSPS4791C			ARUNKUMARSINHA		No	No	FY-1
BALENDRA	KUMAR	TIWARI	NA			BHARAULI MAIHAR SATNA AMADARA MADH	INDIA	MADHYA PRADESH	SATNA	485773	C12081600-12081600-	Amount for unpaid and uncl	3.00	14-DEC-2024	ASHPT0094Q					No	No	FY-1
DEEPAK	DHINGRA	HUF	NA			C-9/4,3RD FLR,MODEL TOWN- PART-3,MODE	INDIA	DELHI	NEW DELHI	110009	C12044700-12044700-	Amount for unpaid and uncl	8.00	14-DEC-2024	AAFHD6037D	13-DEC-1975				No	No	FY-1
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL K	INDIA	TELANGANA	WANAPARTHY	509358	C12036000-12036000-	Amount for unpaid and uncl	15.00	14-DEC-2024	BFXPP0223H					No	No	FY-1
ROSHAN	LAL	SUWALKA	CHATURBHUJ	SUWALKA		4-6-15 R C VYAS COLONY BHILWARA . BHILW	INDIA	RAJASTHAN	BHILWARA	311001	C12033500-12033500-	Amount for unpaid and uncl	30.00	14-DEC-2024	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA		No	No	FY-1
SUNDARESWARA	SETTY	ELLURU	SUBBAIAH	SETTY	ELLURU	H NO 45 142 26 F5 MACHANI SO

PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK	INDIA	HARYANA	SIRSA	126102	C12044700-12044700	Amount for unpaid and uncl	30.00	14-DEC-2024	ARRPK3782H	15-FEB-1975		SANEHLATA			No	No	FY-1
HARIVADAN	DAHYABHAI	TAILOR	DAHYABHAI			33/702 AZAD NAGAR VEERA DESAI ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400058	C12033200-12033200	Amount for unpaid and uncl	90.00	14-DEC-2024	AABPT6088L	05-MAR-1947			HANSABENHARIVADANTAILOR		No	No	FY-1
VENKAT	RAMANA	CHOWDARYBODI	BODDU	BHASKARA	RAMARAO	MAIN ROAD PEDAPUDI MANDALAM EAST G	INDIA	ANDHRA PRADESH	MANDA PETA	533344	C12044700-12044700	Amount for unpaid and uncl	450.00	14-DEC-2024	AERPB0747E	17-MAY-1975		SUREKHABODDU			No	No	FY-1
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037	C13041400-13041400	Amount for unpaid and uncl	23.00	14-DEC-2024	AAXPB0941Q						No	No	FY-1
SWETA	JINDAL		SUHASH	GOYAL		HNO 2 1 1563 1 MEGSTRATE COLONY NEW	INDIA	UTTAR PRADESH	HAPUR	245101	C12010600-12010600	Amount for unpaid and uncl	450.00	14-DEC-2024	AUSPJ8083C	03-APR-1981		MUKULJINDAL			No	No	FY-1
SUSHANTA	DUTTA	ROY	SALIL	CHANDRA	DUTTAROY	27/C, MATANGINI HAZRA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721306	C12044700-12044700	Amount for unpaid and uncl	2.00	14-DEC-2024	AMFPD8033P	23-JUN-1940	XXXXXXXXX8162		IVYDUTTAROY		No	No	FY-1
SATISH	SHARMA		YOGI	RAJ	SHARMA	E-122 SF BLOCK-E LAIPAT NAGAR 1 NEW DE	INDIA	DELHI	NEW DELHI	110024	C12029900-12029900	Amount for unpaid and uncl	203.00	14-DEC-2024	AUNPS4983R			ANUSHARMA			No	No	FY-1
BHUVNESHWAR	VARMA		MOHAN	LAL	VARMA	B-110/2 RDSO COLONY MANAK NAGAR B-BL	INDIA	UTTAR PRADESH	LUCKNOW	226011	C13041400-13041400	Amount for unpaid and uncl	11.00	14-DEC-2024	ABEPV2927N	06-OCT-1963	XXXXXXXXX8094	AnjuVerma			No	No	FY-1
SHIPRA	BAPNA		NA			SADAR BAZAR NR BUS STAND BHUPAL SAGA	INDIA	RAJASTHAN	CHITTORGARH	312204	C12081600-12081600	Amount for unpaid and uncl	15.00	14-DEC-2024	BNTPB0481P	07-NOV-1987					No	No	FY-1
S	B	RAMARAO	SRURYA	RAO	SAPIREDDY	1-1--153 A FLAT NO 101 NIRMALA SADAN G	INDIA	TELANGANA	HYDERABAD	500080	C12010600-12010600	Amount for unpaid and uncl	600.00	14-DEC-2024	BHCPS0634J			SAPIREDDYSAIKUMARI			No	No	FY-1
SHAM	LAL	GOYAL	CHARANJI	LAL		JAGAN NATH BHATHE WALI GALI WARD NUM	INDIA	PUNJAB	FARIDKOT	151505	C12010600-12010600	Amount for unpaid and uncl	45.00	14-DEC-2024	ACDPG0360N			VINEETGOYAL			No	No	FY-1
MEENA	N	DESHMUKH	NARENDRA	V	DESHMUKH	SHIVAM APPT, FLAT NO. 5, PLOT NO.10, NEV	INDIA	MAHARASHTRA	AURANGABAD	431001	C12010900-12010900	Amount for unpaid and uncl	51.00	14-DEC-2024	AGWPD2930J			NIKHILNARENDR	NARENDRAVDESHMUKH		No	No	FY-1
SUDHA	BALAKRISHNAN		MENON			C 1/2 VIJAYKIRAN APT 32 VICTORIA ROAD B	INDIA	KARNATAKA	BANGALORE	560047	C12010600-12010600	Amount for unpaid and uncl	23.00	14-DEC-2024	AKPPB7159N	09-DEC-1954		NIRMALABALAKRISHNAN			No	No	FY-1
NAMITA	POJJARY		SUDHAKAR	POOJARY		NEAR CHAYWAN HOSPITAL PUTKANANDI NAI	INDIA	KARNATAKA	BAGALKOT	587101	C12010600-12010600	Amount for unpaid and uncl	15.00	14-DEC-2024	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-1
SUKANYA	BILLA		YELLAPPA	KOKKULA		FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDE	INDIA	TELANGANA	HYDERABAD	500011	C12033200-12033200	Amount for unpaid and uncl	8.00	14-DEC-2024	AOPPB8299H	07-JUN-1968		SUDHAKERBILLA			No	No	FY-1
ANURAG	JAIN		PARAB	CHAND	JAIN	NO100 WARD NO 4 SHANTI COMPLEX OBED	INDIA	MADHYA PRADESH	RAISEN	464993	C12010600-12010600	Amount for unpaid and uncl	23.00	14-DEC-2024	AGIPJ9306J	22-JUL-1966		NEETIJAIN			No	No	FY-1
SREELATHA	K	V	K	V	VASU	163 NAMBOORIKANDIYIL KAKKODI MORIKK	INDIA	KERALA	CALICUT	673611	C12010900-12010900	Amount for unpaid and uncl	2.00	14-DEC-2024	AGIPV6991K	10-MAR-1967	XXXXXXXXX5371	SHILPANK			No	No	FY-1
VENKATESWARI	KATARI		CHINNA	NARSIMHAM	KATARI	S/O: KATARI CHINNA NARSIMHAM 5-8-128/	INDIA	TELANGANA	WARANGAL	506001	C12036000-12036000	Amount for unpaid and uncl	15.00	14-DEC-2024	BOSPK1696F			Ksasidhar			No	No	FY-1
RAJA	M		MUTHUMALAI			10 SHARDH NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062	C12033200-12033200	Amount for unpaid and uncl	42.00	14-DEC-2024	AIDPR0477P	05-APR-1983					No	No	FY-1
VINAY	KUMAR		MAHESH	CHANDRA	VERMA	I - 102 VRINDA CITY GH-02 SECTOR PHI - 04	INDIA	UTTAR PRADESH	NOIDA	201308	C13041400-13041400	Amount for unpaid and uncl	8.00	14-DEC-2024	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-1
PUSHPA	M	SURANA	CHAINRAJ	JAIN		GULMARG PRODUCTS NANDI SAHI CUTTAC	INDIA	ORISSA	CUTTACK	753001	C12010600-12010600	Amount for unpaid and uncl	75.00	14-DEC-2024	ATHPS2024C	26-JAN-1965		HITENSURANA			No	No	FY-1
NADEEM	VILAYATALI	MERCHANT	VILAYATALI			ROOM NO 17 2ND FLOOR 130/136 AMINABA	INDIA	MAHARASHTRA	MUMBAI	400009	C12033200-12033200	Amount for unpaid and uncl	6.00	14-DEC-2024	ARBPM1908P	17-FEB-1970		NAFEESANADEEMMERCHANT			No	No	FY-1
SUSHMA	JAIN		NA			MAHENDRA KUSUM SMRITI BHAWAN,1ST F	INDIA	ASSAM	GUWAHATI	781001	C12010900-12010900	Amount for unpaid and uncl	75.00	14-DEC-2024	ABZPJ6501H	08-DEC-1964		MUNIJAIN			No	No	FY-1
SAHARSH	KISLAYA		DINESH	KUMAR	PRASAD	S/O DINESH KUMAR PRASAD SHRINKHALA B	INDIA	JHARKHAND	RANCHI	834008	C12010600-12010600	Amount for unpaid and uncl	38.00	14-DEC-2024	CPHPK3777G	06-NOV-1990	XXXXXXXX6101	RANJANABARIYAR			No	No	FY-1
RAMARAM	BALREDDY		RAMARAM	MALLAREDDY		TRIGYN TECHNOLOGIES LTD UNIT 27A SD F1	INDIA	MAHARASHTRA	MUMBAI	400096	C12036000-12036000	Amount for unpaid and uncl	30.00	14-DEC-2024	BKZPR8376J						No	No	FY-1
SWARNA	KUMARI	KODALI	NAGABHUSHANAM	GANTA		1 10 28/1/268/17/A SAI NAGAR COLONY KU	INDIA	TELANGANA	HYDERABAD	500062	C12036000-12036000	Amount for unpaid and uncl	8.00	14-DEC-2024	CQVPK0863Q						No	No	FY-1
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASMANDI, PAHARI BAZAR, KANKHAL, HAR	INDIA	UTTARAKHAND	HARDWAR	249408	C12010900-12010900	Amount for unpaid and uncl	75.00	14-DEC-2024	AGQPS6561C	19-DEC-1955		ANJANASHARMA			No	No	FY-1
PRIYANKA	GUPTA		UMASANKAR	GUPTA		28/B, BENIA PUKUR LANE, KOLKATA WEST	INDIA	WEST BENGAL	KOLKATA	700014	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	ANEPG5266F	18-FEB-1984					No	No	FY-1
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAR	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112	C12029900-12029900	Amount for unpaid and uncl	225.00	14-DEC-2024	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-1
VIJAYA	SINGH		UMA	SHANKAR	SINGH	677 BALDA ROAD NISHAT GANJ NEAR ARKA	INDIA	UTTAR PRADESH	LUCKNOW	226007	C12047200-12047200	Amount for unpaid and uncl	30.00	14-DEC-2024	CDEPS5598C	06-AUG-1987		RISHABHSINGH			No	No	FY-1
SHAILENDRA	NIGAM		SATISH	CHANDRA	NIGAM	95/4 A PARADE KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	AEDPN7601M	12-JUL-1981	XXXXXXXX7965				No	No	FY-1
MAHESH	KUMAR	YADAV	BHAGWATI	PRASAD		PLOT NO. 127, RAM VIHAR COLONY PHASE -	INDIA	TELANGANA	HYDERABAD		C12044700-12044700	Amount for unpaid and uncl	30.00	14-DEC-2024	AAOPY1726B			RUCHIYADAV			No	No	FY-1
SEETAMAHALAXI	BANDARU		SUBBARAO	GUNISETTY		G C C ROAD SRUNGAVARAPU KOTA VIZIANA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	C12044700-12044700	Amount for unpaid and uncl	90.00	14-DEC-2024	ANLPB9456D	19-FEB-1974					No	No	FY-1
ARUN	KUMAR	JOSHI	NA			688 WINDSOR TER SUNNYVALE NOT APPLIC	INDIA	TELANGANA	HYDERABAD		C12081600-12081600	Amount for unpaid and uncl	38.00	14-DEC-2024	AAQJI8230R			GEETHAARUNJOSHI			No	No	FY-1
SHWETA	BAGHEL		GIRRAJ	SINGH	BAGHEL	R 4 40 DCCDP TOWNSHIP NEAR PURANI CHI	INDIA	RAJASTHAN	DHOLPUR	328001	C12047200-12047200	Amount for unpaid and uncl	75.00	14-DEC-2024	AQQPB7512G	16-FEB-1981	XXXXXXXX3432	DRVIKASPAL			No	No	FY-1
PRABHAVATHI	KONA		NARASIMHA	RAO	KONA	3 1 5/VJD/104 LAXMI NAGAR PILLAR NO 115	INDIA	TELANGANA	HYDERABAD	500048	C12036000-12036000	Amount for unpaid and uncl	44.00	14-DEC-2024	AVTPK1085B						No	No	FY-1
E	BHAGYA	LAKSHMI	VENULA	JAYA	RAMUDU	HNO 4/196 UP STAIRS MAMATHA NAGAR NE	INDIA	ANDHRA PRADESH	KURNOOL	518006	C12010600-12010600	Amount for unpaid and uncl	150.00	14-DEC-2024	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH			No	No	FY-1
LATA	GUPTA		BAL	KRISHAN	VAID	401 HERITAGE 1 CHANDIGARH ENCLAVE SOC	INDIA	PUNJAB	RAIPURA	140603	C13041400-13041400	Amount for unpaid and uncl	45.00	14-DEC-2024	AJCPG4233E			VARUNGUPTA			No	No	FY-1
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607	C12044700-12044700	Amount for unpaid and uncl	3.00	14-DEC-2024	AHYPD3622J						No	No	FY-1
SARAMMA	ALEX		JOHN	MATHEW	KEECHERIL	NALLOORM ALAYIL HOUSE PIRALASSERY P O	INDIA	KERALA	TIRUVALLA	689122	C12036000-12036000	Amount for unpaid and uncl	6.00	14-DEC-2024	AVXPA2883M	26-APR-1960	XXXXXXXX2285				No	No	FY-1
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DE	INDIA	DELHI	NEW DELHI	110041	C12047200-12047200	Amount for unpaid and uncl	150.00	14-DEC-2024	BPLPM2250R	22-MAR-1992					No	No	FY-1
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	C12044700-12044700	Amount for unpaid and uncl	9.00	14-DEC-2024	AHEPP2848N	15-JUN-1952					No	No	FY-1
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG	INDIA	KARNATAKA	GADAG	582101	C12010900-12010900	Amount for unpaid and uncl	15.00	14-DEC-2024	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-1
A	K	AJMATHPARVEEN	ABDUL	KAREEM		NO 15, ISMAIL STREET KOOTHANALLUR NEE	INDIA	TAMIL NADU	MANNARAGUDI	614101	C12010900-12010900	Amount for unpaid and uncl	3.00	14-DEC-2024	ALHPA2296E	26-OCT-1962	XXXXXXXX8451	AKBARALI			No	No	FY-1
GRANDHI	SATISH	KUMAR	MOHANRAO	GRANDHI		D NO 13-258 GUNTURU VARI THOTA GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522001	C12044700-12044700	Amount for unpaid and uncl	23.00	14-DEC-2024	AHTPG6455H	17-SEP-1981		HARIKAGRANDHI			No	No	FY-1
VISHAL	KAPUR		VIRENDER	KUMAR	KAPUR	248 1 A TRIKUTA NAGAR JAMMU JAMMU JA	INDIA	JAMMU AND KASHMIR	JAMMU	180012	C13041400-13041400	Amount for unpaid and uncl	210.00	14-DEC-2024	AESPK8896A	02-AUG-1977			SUPARNAPANDEY		No	No	FY-1
DILIP	BHAGCHAND	JETHANI	BHAGCHAND	MADANLAL	JETHANI	151 W . NO. - 55 - 2 BABA HARDASRAM NA	INDIA	MAHARASHTRA	AKOLA	444005	C12044700-12044700	Amount for unpaid and uncl	90.00	14-DEC-2024	ABAPJ8299D	31-OCT-1971					No	No	FY-1
AMER	ALI	ASHRAF	ALI	SHAIKH	ASROF	VILL BHARATPUR PO DIHIRAMNAGAR DIST Y	INDIA	WEST BENGAL	HALDIA	721212	C12047200-12047200	Amount for unpaid and uncl	18.00	14-DEC-2024	BKGPA1835A	13-NOV-1994	XXXXXXXX9498	MASRURALIASHRAF			No	No	FY-1
K	SOMESWARUDU		KOTHAPALLI	ACHARYULU		D NO 25-5-4 JAYAKRISHNA PURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106	C12033200-12033200	Amount for unpaid and uncl	36.00	14-DEC-2024	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-1
ARUN	KUMAR	SHUKLA	RAM	JANAM	SHUKLA	C/O EMP TECHNOLOGY VENTURE PVT LTD 4	INDIA	HARYANA	GURGAON	122016	C12029900-12029900	Amount for unpaid and uncl	42.00	14-DEC-2024	BRCPS3334R						No	No	FY-1
NEHA	JAIN		NIRBHAY	KUMAR	JAIN	68 RAVI SHANKAR NAGAR UJJAIN UJJAIN MA	INDIA	MADHYA PRADESH	UJJAIN	456001	C12047200-12047200	Amount for unpaid and uncl	11.00	14-DEC-2024	AQIPJ8676C	01-JAN-1987					No	No	FY-1
ANKIT	PORWAL		PRAKASH	CHANDRA	PORWAL	50, HAFIZ COLONY KESHAV NAGAR MANDSA	INDIA	MADHYA PRADESH	MANDSAUR	458001	C12044700-12044700	Amount for unpaid and uncl	150.00	14-DEC-2024	AVHPP7257L	23-OCT-1989	XXXXXXXX1870	MADHUBALAPORWAL			No	No	FY-1
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005	C12033200-12033200	Amount for unpaid and uncl	15.00	14-DEC-2024	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-1
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	ANNPB7435L	28-APR-1977					No	No	FY-1
SATYADEO	KUMAR		BINDESHWAR	THAKUR		ENRIGHT HOSTEL ROOM NO 301 XLRI CAMPI	INDIA	JHARKHAND	JAMSHEDPUR	831001	C12029900-12029900	Amount for unpaid and uncl	3.00	14-DEC-2024	AJPPK1939G						No	No	FY-1
LEKHA	GUPTA		RAMCHANDRA	AGARWAL		8-SARVODAYA NAGAR, PREM NAGAR, INFRC	INDIA	UTTARAKHAND	HALDWANI	263139	C12044700-12044700	Amount for unpaid and uncl	30.00	14-DEC-2024	ALXPG6659B	15-APR-1982		GAURISHANKERGUPTA			No	No	FY-1
BHARAT	SINGH		JAIPAL	SINGH		69 SEC 05 CHIRANJEEV VIHAR GZB GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201002	C12047200-12047200	Amount for unpaid and uncl	150.00	14-DEC-2024	AATPS2256H						No	No	FY-1
AJIT	SINGH		NA			STERICSSON INDIA P LTD P NO 1 GREATER N	INDIA	UTTAR PRADESH	NOIDA	201308	C12081600-12081600	Amount for unpaid and uncl	195.00	14-DEC-2024	ATZPS0806L	15-APR-1978					No	No	FY-1
SATISH	GOTLURU		NARAYANMURTHY			NO 15 6 C 1 CTM ROAD CHITTOOR DT MADA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C13041400-13041400	Amount for unpaid and uncl	8.00	14-DEC-2024	ALUPG7157P	06-JUL-1979	XXXXXXXX8645				No	No	FY-1
MAHESH	KUMAR	JAIN	PRAKASH	KUMAR	JAIN	NO - 363 , PKT A - 2 , SEC - 8, ROHINI NEW DI	INDIA	DELHI	NEW DELHI	110085	C12010900-12010900	Amount for unpaid and uncl	116.00	14-DEC-2024	AGJPJ9919J			SANGEETAJAIN			No	No	FY-1
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGERH POST NAGERH BAUNATH H	INDIA	HIMACHAL PRADESH	PALAMPUR	176128	C12029900-12029900	Amount for unpaid and uncl	30.00	14-DEC-2024	ACBPD7443H						No	No	FY-1
MOHIT			SURENDRA	KUMAR	SAINI	E-54 C B R I SHANTI NAGAR ROORKEE UTTA	INDIA	UTTARAKHAND	SAHARANPUR	247667	C12044700-12044700	Amount for unpaid and uncl	300.00	14-DEC-2024	BOGPS7299J	07-SEP-1984	XXXXXXXX3581				No	No	FY-1
NADEEM	OSMANBHAI	BLOCH	OSMANBHAI	AHMED	BLOCH	TARMAMAD SOCIETY-45, KALAVAD ROAD, J	INDIA	GUJARAT	JAMNAGAR	361001	C12010900-12010900	Amount for unpaid and uncl	12.00	14-DEC-2024	AMEPB8806D	27-SEP-1984	XXXXXXXX1365	SARIFAOBLOCH			No	No	FY-1
VINOD	KUMAR	SHARE	SURAJ	PRASHAD	SHARE	SINGHRAMNI WARD MANDLA MADHYA PR	INDIA	MADHYA PRADESH	MANDLA	481661	C12033200-12033200	Amount for unpaid and uncl	8.00	14-DEC-2024	AOBPS0893L	07-OCT-1947		ROMILGUPTA			No	No	FY-1
VINAY	KUMAR		KARTAR	CHAND		VPO KATHIARA 206 GARLI KANGRA HIMACH	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177108	C12047200-12047200	Amount for unpaid and uncl	9.00	14-DEC-2024	BEKPK1806D			TANUDEVI			No	No	FY-1
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAP	INDIA	ANDHRA PRADESH	ELURU	534345	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-1
JAGDIP	V	SHETHHUF	VIRENDRA	VRAILAL	SHETH	145/A, 1ST FLOOR, BLOCK NO-3, JAIN SOCIET	INDIA	MAHARASHTRA	MUMBAI	400022	C12044700-12044700	Amount for unpaid and uncl	30.00	14-DEC-2024	AABHU2619F	28-OCT-1968					No	No	FY-1
DIVYANGKUMAR	RASIKLAL	DARJI	RASIKLAL	MAGANLAL	DARJI	456 SWAMINARAYAN MANDIR FALIYU, KOT	INDIA	GUJARAT	GODHRA	389220	C12010900-12010900	Amount for unpaid and uncl	15.00	14-DEC-2024	AGAPD7987E			SMITABENDIVYANGKUMARDARJI			No	No	FY-1
NANIBEN	HARIDAS	PATEL	RAYJIBHAI	SHIVABHAI	PATEL	AT & PO KANTHA TAL-LUNAWADA DIST-PMS	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unpaid and uncl	27.00	14-DEC-2024	AXXPP8973D	05-APR-1955	XXXXXXXX4149	DIPAKHPATEL	HARIDASSOMESHWARPATEL		No	No	FY-1
SIVARAJU	NAGA	MADHULIKA	S	P	VHPRASADA	H NO 19 9 74 STV NAGAR TIRUPATHI CHITT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200	Amount for unpaid and uncl	12.00	14-DEC-2024	ESJPS6562Q	15-MAR-1990					No	No	FY-1
AMIT	SURESH	APTE	SURESH	ANANT	APTE	12, RACHANA APARTMENT SWASTIK PARK C	INDIA	MAHARASHTRA	MUMBAI	400071	C12010900-12010900	Amount for unpaid and uncl	128.00	14-DEC-2024	ABPPA0861M	05-NOV-1977	XXXXXXXX3516	NITINVASANTKARADKAR			No	No	FY-1
Y	RAVEENDRA		SUBBA	RAMAIAH	YADDALA	PLOT NO 42 G-1 SAINATH PURAM LAXMISR	INDIA	TELANGANA	HYDERABAD	500062	C12010900-12010900	Amount for unpaid and uncl	8.00	14-DEC-2024	ADAPY3944J	15-JUN-1973		YUSHARANI			No	No	FY-1
KASAMBHAI	IBRAHIMBHAI	SHAIKH	IBRAHIMBHAI	SADIQBHAI	SHAIKH	S O: SHAIKH IBRAHIMBHAI SADDIQBHAI PAT	INDIA	GUJARAT	ANAND	388255	C12010900-12010900	Amount for unpaid and uncl	48.00	14-DEC-2024	BHDPS2621E	01-JAN-1944	XXXXXXXX9511	RASIDBHAIKASAMBHAISHAIKH			No	No	FY-1
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	AQYPP9149D	07-JUN-1970					No	No	FY-1
KANUBHAI	JETHABHAI	PATEL	JETHABHAI	MOTIBHAI	PATEL	AT & PO ,NAVA KALVA, TA;LUNAWADA,DI;PM	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unpaid and uncl	36.00	14-DEC-2024	ADBPP2142E				KAPILABENKANUBHAIPATEL		No	No	FY-1
S	JYOTHI		S	CHANDRA	SEKHAR	H NO 17-59/8 RAM NAGAR COLONY, ALWAL	INDIA	TELANGANA	HYDERABAD	500010	C12010900-12010900	Amount for unpaid and uncl	165.00	14-DEC-2024	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-1
RAJENDRA	PRATAP	SINGH	GYANI	PRASHAD		NANDI C 4 FLAT NO.402 LOK DHARA KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	C13041400-13041400	Amount for unpaid and uncl	15.00	14-DEC-2024	BPEPS4308R	02-MAR-1969	XXXXXXXX7065	KUSUMRAJENDRAPRATAPSINGH			No	No	FY-1
HARISH	KUMAR	VIJRA	MANGAT	RAM	VIJRA	A2/323,TOWER NO. 15,PURVANCHAL ROYAL	INDIA	UTTAR PRADESH	NOIDA	201301	C12044700-12044700	Amount for unpaid and uncl	75.00	14-DEC-2024	ACAPV0922G	02-OCT-1951		TARUNIMAVIJRA			No	No	FY-1
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHIT	INDIA	GUJARAT	GODHRA	389230	C12010900-12010900	Amount for unpaid and uncl	27.00	14-DEC-2024	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-1
KESAVA	PILLAY		KRISHNA	PILLAY		IV NEW BUILDING INDEEVARAM ADJ M G R(	INDIA	KERALA	TRICHUR	680121	C12044700-12044700	Amount for unpaid and uncl	5.00	14-DEC-2024	AFAPP6759A			MEENAKPILLAY			No	No	FY-1
ABDUL	JALEEL	SHAIKH	IBRAHIM	SHAIKH		JALEEL SHAIKH 876 CROSSWADA KAUBAG K	INDIA	KARNATAKA	KARWAR	581301	C12029900-12029900	Amount for unpaid and uncl	17.00	14-DEC-2024	BGDPS6406A						No	No	FY-1
BHANUPRIYA	KANNABIRAN		KANNABIRAN	SADASIVAM		CT 1 AND 2 ITTINA SARVA APTS 4TH MAIN B	INDIA	KARNATAKA	BANGALORE	560068	C12047200-12047200	Amount for unpaid and uncl	9.00	14-DEC-2024	BXFPK3250D						No	No	FY-1
NAGAM	NAGESWARA	RAO	APPANNA	DORA		8168 TATA NAGARAM BALABHADRAPURAM	INDIA	ANDHRA PRADESH	MANDA PETA	533343	C12033200-12033200	Amount for unpaid and uncl	126.00	14-DEC-2024	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI			No	No	FY-1
GAURAV	MALHOTRA		RAJESH	CHANDER	MALHOTRA	HOUSE NO 506 MANDAKINI ENCLAVE ALAKN	INDIA	DELHI	NEW DELHI	110019	C12010900-12010900	Amount for unpaid and uncl	45.00	14-DEC-2024	ALPPM8966R	24-JUL-1976		POOJAMALHOTR	RAJESHCHANDERMALHOTRA		No	No	FY-1
B	BIROJA		RAGHAVARAO	B		D NO. 50-59-7/5, 1ST FLOOR, MAURYA RESI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	C12044700-12044700	Amount for unpaid and uncl	23.00	14-DEC-2024	AAXPB5979L	13-NOV-1955					No	No	FY-1
KRISHNAMOORT	A	M	VENKATA	SWAATHAVARAYANA		4-4-119 VOOTLA NARAYANA BUILDING GAN	INDIA	TELANGANA	VIKARABAD	501101	C12033200-12033200	Amount for unpaid and uncl	90.00	14-DEC-2024	AHKPK7512M			LAKSHMIKIRANMAYI			No	No	FY-1
SANTOSH	KUMAR	SINGH	HARIHAR	SINGH		257 FULLANPUR GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233001	C12029900-12029900	Amount for unpaid and uncl	75.00	14-DEC-2024	BFJPS7882F			ANURADHASINGH			No	No	FY-1
VANDANA	SHARMA		SRI	BHAGWAN	KAUSHIK	447, SECTOR-14 WARD NO - 2 GURGAON HA	INDIA	HARYANA	GURGAON	122001	C12010900-12010900	Amount for unpaid and uncl	75.00	14-DEC-2024	AQLPS5035Q						No	No	FY-1
A	B	MOHAMEDASHR	BASHEER	AHAMED		OLD NO, NEW NO :33 SHOWKUTH ALI STREE	INDIA	TAMIL NADU	MANNARAGUDI	614102	C12010900-12010900	Amount for unpaid and uncl	38.00	14-DEC-2024	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-1
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKO	INDIA	GUJARAT	RAJKOT	360001	C12047200-12047200	Amount for unpaid and uncl	60.00	14-DEC-2024	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-1
SAPANA	KATIYAR		RAM	CHANDRA		146 KAPURBAGH ANSHIK NR MANI MAU STA	INDIA	UTTAR PRADESH	KANPUR	208001	C12033200-12033200	Amount for unpaid and uncl	300.00	14-DEC-2024	CCUPS6005D	11-AUG-1983					No	No	FY-1
VASIPALLI	SUBBAREDDI		PERIREDDI	VASIPALLI		2 157 BHEEMAVARAM MAIN STREET KRISH	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521178	C12047200-12047200	Amount for unpaid and uncl	60.00	14-DEC-2024	AJXPV2836M			VENKATARAVAMMA			No	No	FY-1
CHEERLA	SREEVARDHAN		NAGANNA	CHEERLA		4 103 SAI NAGAR KESAVAYANNA GUNTA TIR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200	Amount for unpaid and uncl	12.00	14-DEC-2024	ANMPC2320E			JAYAPRADADEVI			No	No	FY-1
RUCHA	NITIN	INGALE	RAMESH	BH

VIKAR	AHMAD	KHAN	ABDUL	MAJID	KHAN	H8 COOPERATIVE COLONY LANE NO 3 PEER	INDIA	JAMMU AND KASHMIR	SRINAGAR	190014		C12033200-12033200-4	Amount for unpaid and uncl	80.00	14-DEC-2024	BFPPK8333B	05-JUL-1958						No	No	FY-1
SURESH	CHAND	GUPTA	PREM	CHAND	GUPTA	42 SAROJINI PARK GALI NO 09 SHASTRI NAG	INDIA	DELHI	NEW DELHI	110031		C12029900-12029900-1	Amount for unpaid and uncl	15.00	14-DEC-2024	AHPPG8386F		XXXXXXXXX5390	pallavigupta				No	No	FY-1
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026		C12044700-12044700-4	Amount for unpaid and uncl	54.00	14-DEC-2024	AIQPB4956Q	22-JUL-1974						No	No	FY-1
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH C	INDIA	PUNJAB	FARIDKOT	151509		C12044700-12044700-4	Amount for unpaid and uncl	30.00	14-DEC-2024	AJJPK3262C	05-DEC-1976		JYOTIANEJA				No	No	FY-1
CHETAN	CHOPRA		RANJEET	CHOPRA		BIRLA SUNLIFE INSURANCE PVTLTD CO 15TF	INDIA	MAHARASHTRA	MUMBAI	400059		C12044700-12044700-4	Amount for unpaid and uncl	120.00	14-DEC-2024	AGLPC3499C	25-SEP-1986		RANJEETCHOPRA				No	No	FY-1
JOGENDER	SINGH		JETHU	RAM		4TH FLOOR NO 246 AUSTIN TOWN BANGALO	INDIA	KARNATAKA	BANGALORE	560047		C12029900-12029900-1	Amount for unpaid and uncl	197.00	14-DEC-2024	BDUPS9430A		XXXXXXXXX5555					No	No	FY-1
GOVINDBHAI	PURSOTTAMBHA	DIYORA	PURSOTTAMBHAI	DEVJIBHAI	DIYORA	1ST FLOOR, 102,SWARG - RESIDENCY-C, LAX	INDIA	GUJARAT	SURAT	395004		C12044700-12044700-4	Amount for unpaid and uncl	150.00	14-DEC-2024	ABLPD0350N							No	No	FY-1
SANJAY	KUMAR		DHARAMDASS			VPO MAHRA TEH GOHANA SONIPET HARYA	INDIA	HARYANA	GOHANA	131301		C13041400-13041400-4	Amount for unpaid and uncl	30.00	14-DEC-2024	BMNPS5939Q	02-JAN-1980		SmtMANITA				No	No	FY-1
KETANKUMAR	SURYKANT	SHAH	SURYKANT			B-501 SUN RESIDENCY ANAND MAHAL ROA	INDIA	GUJARAT	SURAT	395009		C12033200-12033200-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AELPS2506Q	23-JUN-1960						No	No	FY-1
SUNIL	KAPUR		LILA	KRISHNA	KAPUR	344/160, GANESH PURI- COLONY, BHAWANI	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12044700-12044700-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AHQPK9907B	25-FEB-1974	XXXXXXXXX1685	ARCHANAKAPOOR				No	No	FY-1
SHYAM	KAMLAKAR	GITE	KAMLAKAR	MAHADEO	GITE	57/2 RAVIWAR PETH SATARA MAHARASHTR	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-4	Amount for unpaid and uncl	30.00	14-DEC-2024	ADLPG5058N	09-JUN-1963						No	No	FY-1
PUSHPA	MALPANI		SHIV	RATAN	MALPANI	W O: SHIV RATAN MALPANI 23 NEAR P N B E	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001		C12010900-12010900-4	Amount for unpaid and uncl	75.00	14-DEC-2024	AKOPM2730R	05-OCT-1966		RAGHAVMALPANI				No	No	FY-1
MADHU			NA			10/A NAGAMANGALA-1 NAGAMANGALA -1	INDIA	KARNATAKA	CHIKBALLAPUR	562102		C12081600-12081600-4	Amount for unpaid and uncl	83.00	14-DEC-2024	APVPM2474E	16-MAR-1988	XXXXXXXX2998					No	No	FY-1
MANOJ	KUMAR	JAISWAL	SHYAM	LAL	JAISWAL	361 244 BOHADURGANJ ALLAHABAD PO ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12010900-12010900-4	Amount for unpaid and uncl	75.00	14-DEC-2024	AJFPJ5649C	12-DEC-1962	XXXXXXXX7230	sangeetajaiswal				No	No	FY-1
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-4	Amount for unpaid and uncl	150.00	14-DEC-2024	AAFHV6971G	12-DEC-1965						No	No	FY-1
M	SATYA	NARAYANA	GURAVAIAH			4-9-124/1/2/1/A,17TH CROSS,LIG HUDA COL	INDIA	TELANGANA	HYDERABAD	500064		C12010900-12010900-4	Amount for unpaid and uncl	23.00	14-DEC-2024	BNMPS6990R			MSURESH				No	No	FY-1
SANJEEVANIDEV	LALITKUMARJI	BHATEWARA	MADANLALJI	BAKHTAWARMALJI	CHATURMUTTHA	FLAT NO 11 BUILDING NO 6 KRUTARTH CO-C	INDIA	MAHARASHTRA	PUNE	411037		C12033200-12033200-4	Amount for unpaid and uncl	12.00	14-DEC-2024	ABCPB6665K	17-JUN-1968			YOGESHKUMARLBHATEWARA			No	No	FY-1
MANJU	KHANNA		KISHAN	LAL	SETH	KHRINI BAGH SHAHJAHANPUR UTTAR PRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AGTPK6213A		XXXXXXXX2623	ChetanKhanna	HARISHKHANNA			No	No	FY-1
RAJESH	KUMAR	NAGORI	DURGA	PRASAD	NAGORI	FLAT NO 304, III FLR,GINNI GARDEN, PLOT N	INDIA	RAJASTHAN	JAIPUR	302039		C12044700-12044700-4	Amount for unpaid and uncl	75.00	14-DEC-2024	ADGPN4736P	18-AUG-1965		SHOBHITNAGORI				No	No	FY-1
VIVEKKUMAR	D	PITALIYA	DHANSUKHBHAI	KARSHANBHAI	PITALIYA	OPP SHAH DIPCHAND KESHAVJI DANAPITH P	INDIA	GUJARAT	BHAVNAGAR	364002		C12044700-12044700-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AZLPP3010B	23-FEB-1988		DHANSUKHBHAIKARSHANBHAIPITALIYA				No	No	FY-1
SHISHIR	DURGADAS	DHAVLE	DURGADAS			A-25 ARJUN APPT GUPTE ROAD JAI HIND CO	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12033200-12033200-4	Amount for unpaid and uncl	38.00	14-DEC-2024	ABBPD7762N	16-FEB-1964		VRINDASHISHIRDHAVLE				No	No	FY-1
KANHAIYA	JEE	PANDEY	NA			S/O DHURV PANDEY 61 AKASH KINARI POST	INDIA	JHARKHAND	BALIAPUR	828113		C12081600-12081600-4	Amount for unpaid and uncl	75.00	14-DEC-2024	BEJPP2874R	11-JUL-1986	XXXXXXXX6866	ANURADHAKUMARI				No	No	FY-1
L	NARASIMHA	PRAKASH	MNLN	SHETTY		S/O MNLAKSHMI NARAYANA SHETTY 26/2 N	INDIA	KARNATAKA	BANGALORE	560022		C12044700-12044700-4	Amount for unpaid and uncl	3.00	14-DEC-2024	AKTPP8672N	28-DEC-1977						No	No	FY-1
SHINGOTE	KIRAN	LAXMAN	LAXMAN	TUKARAM	SHINGOTE	35 SHIVDARSHAN HSG SOCTY PARERAWADI	INDIA	MAHARASHTRA	MUMBAI	400072		C12044700-12044700-4	Amount for unpaid and uncl	53.00	14-DEC-2024	BJQPS2943J	07-JUN-1984		SHOBHALAXMANSHINGOTE				No	No	FY-1
DHANPAT	KUMAR	SETHIA	NAG	RAJ	SETHIA	NETA ROAD SARDARSHAHAR SARDARSHAH	INDIA	RAJASTHAN	RATANGARH	331403		C12044700-12044700-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AXRPS1832N			SUMANDEVISETHIA				No	No	FY-1
PADMAJA	RAJAN		M	G	RAJAN	PADMAJA RAJAN W/O M G RAJAN D 2 IRE C	INDIA	ORISSA	CHATRAPUR	761045		C12044700-12044700-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AGUPR0625C			MGRAJAN				No	No	FY-1
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AN	INDIA	DELHI	NEW DELHI	110005		C12029900-12029900-1	Amount for unpaid and uncl	180.00	14-DEC-2024	AQXPK1261G	30-JAN-1985						No	No	FY-1
JIT	GHOSH		DURGADAS	GHOSH		23 BHAGIRATHI LANE WARD 11 SERAMPORE	INDIA	WEST BENGAL	CHINSURA	712201		C12044700-12044700-4	Amount for unpaid and uncl	18.00	14-DEC-2024	AMXPG6410R	09-AUG-1987		MADHUMITAGHOSH				No	No	FY-1
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAO	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-1	Amount for unpaid and uncl	270.00	14-DEC-2024	ABOPC3342A				ANIJCHITKARA			No	No	FY-1
SANJEEV	KUMAR		PARESH	CHANDRA	BISWAS	S/O UMAPADO BISWAS D BARAMASIA DHA	INDIA	JHARKHAND	DHANBAD	826001		C12044700-12044700-4	Amount for unpaid and uncl	3.00	14-DEC-2024	BGHPK5545G			JAYSHREEBISWAS				No	No	FY-1
KAMLESH	KUMAR	MISHRA	RAM	DEV	MISHRA	K K MISHRA GUJRAT COLONY PRABHA NIKET	INDIA	JHARKHAND	BOKARO	827013		C12029900-12029900-1	Amount for unpaid and uncl	75.00	14-DEC-2024	ACTPM1901F							No	No	FY-1
DIVYA	D		RAMARAO	VENKATA	DIVAKARLA	2-2-185/63 III FLOOR 302- RISHI RESIDENCY	INDIA	TELANGANA	HYDERABAD	500013		C12010900-12010900-4	Amount for unpaid and uncl	150.00	14-DEC-2024	ANOPD0428M	19-MAY-1984		DVRAMARAO				No	No	FY-1
VENKAT	RAMANA	SWAMYGATTU	KESHAVIAH	VEERAIAH		H NO 1 2 59 4 CHRISHAN COLONY STATION E	INDIA	TELANGANA	MAHABUBNAGAR	509001		C13041400-13041400-4	Amount for unpaid and uncl	30.00	14-DEC-2024	ABHPG8143J	02-JUN-1968		MANJULAGGATTU				No	No	FY-1
ARUN	KUMAR	AGRAWAL	RAM	KUMAR	AGRAWAL	TULSI CHAYA BUILDING GALI NO 01 NR GOV	INDIA	MADHYA PRADESH	SATNA	485001		C12033200-12033200-4	Amount for unpaid and uncl	8.00	14-DEC-2024	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL				No	No	FY-1
BHUMIKA	P	THARWANI	NA			FLAT NO 1103/4 ASCONA RAHEJA GARDEN T	INDIA	MAHARASHTRA	THANE	400604		C12033200-12033200-4	Amount for unpaid and uncl	75.00	14-DEC-2024	AGYPT9012H				PAWANASHOKTHARWANI			No	No	FY-1
SHAILENDRA	KUMAR	SINGH	KAILASH	PRASAD	SINGH	146-B JAMLA ROAD MOTIHARI EAST CHAMP	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-4	Amount for unpaid and uncl	8.00	14-DEC-2024	CHVPS2191A	30-JUN-1972		RINKUMEHTA				No	No	FY-1
BISWAJIT	RAUTARA		BIRAKISHORE	RAUTARA		VILLAGE DEOGAN PART G P WARD NO 2 P S	INDIA	ORISSA	ROURKELA	769004		C12047200-12047200-4	Amount for unpaid and uncl	30.00	14-DEC-2024	AVKPR8249M							No	No	FY-1
KAVITHA	P		PEDDABBAI	GORANTLA		SRT NO 477 H NO 7/2/698 ANDHRA BANK O	INDIA	TELANGANA	HYDERABAD	500059		C12044700-12044700-4	Amount for unpaid and uncl	29.00	14-DEC-2024	BCDPP4271N			SATHISHPALADUGO				No	No	FY-1
PIYUSH	G	PATTANI	GUNVANTBHAI			A37 RADHA KRISHNA SOCIETY KHODIYAR NA	INDIA	GUJARAT	SURAT	395006		C12033200-12033200-4	Amount for unpaid and uncl	8.00	14-DEC-2024	ARMPP5363L	14-JAN-1986	XXXXXXXX3228	NEHAPIYUSHPATTANI				No	No	FY-1
MOHD	ARIF		FAHIMUDDIN			BAZAR NO.1, RAMGANJMANDI, DISTT-KOTA	INDIA	RAJASTHAN	JHALAWAR	326519		C12010900-12010900-4	Amount for unpaid and uncl	30.00	14-DEC-2024	ACCPM2152K	15-JAN-1956	XXXXXXXX2548	SHEHNAZ				No	No	FY-1
MAHESH	AGRAWAL		MADAN	LAL	AGRAWAL	CHHAWANI BAZAR BAHRAICH BAHRAICH UT	INDIA	UTTAR PRADESH	BAHRAICH	271801		C12010900-12010900-4	Amount for unpaid and uncl	150.00	14-DEC-2024	ACHPA0655L			ushaagrawal				No	No	FY-1
SUDHIR	KUMAR	CHAUHAN	BIRENDRA	SINGH	CHAUHAN	87, INDU ENCLAVE, GYAN LOK COLONY KAN	INDIA	UTTARAKHAND	HARDWAR	249408		C12044700-12044700-4	Amount for unpaid and uncl	14.00	14-DEC-2024	AAKPC0411F			RASHMICHAUHAN				No	No	FY-1
LAKHMINDER	KUMAR	PAHUJA	HARI	CHAND	PAHUJA	79 BHARAT APPTT ROHINI SECTOR 13 NEW	INDIA	DELHI	NEW DELHI	110013		C12047200-12047200-4	Amount for unpaid and uncl	6.00	14-DEC-2024	AAIPP6581F	07-APR-1957	XXXXXXXX6816	KHUSHALPAHUJA				No	No	FY-1
CHORDIA	ASHOK	KUMAR	MANAK	CHAND	CHORDIA	PLOT NO.33 SHANTI VIHAR COLONY BEHIND	INDIA	RAJASTHAN	SIROHI	307513		C13041400-13041400-4	Amount for unpaid and uncl	5.00	14-DEC-2024	AFOPC4562Q	09-JUN-1960		SEEMACHORDIA				No	No	FY-1
SATYENDRAKUM	TULARAM	AGARWAL	TULARAM	MORMUKUT	AGARWAL	1001 C SHIKHA TOWER SAMATH PARK ADAJ	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-1	Amount for unpaid and uncl	83.00	14-DEC-2024	ABQPA9773P							No	No	FY-1
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 702 CEDAR TOWER OMAXE HILLS SURI	INDIA	HARYANA	FARIDABAD	121003		C12029900-12029900-1	Amount for unpaid and uncl	150.00	14-DEC-2024	ACYPJ8885G	23-OCT-1936		ABHINASHJAPRA				No	No	FY-1
SABU	J	B	K	R	JAYARAJ	JYOTHIS VAZHUTHOOR NEYYATTINKARA TH	INDIA	KERALA	TRIVANDRUM	695121		C12047200-12047200-4	Amount for unpaid and uncl	14.00	14-DEC-2024	BORPS0498N			SAJITHAKUMARIT				No	No	FY-1
SARITA			KHINDU	RAM		H NO 271 ST NO 3 GURU NAGAK COLONY F/	INDIA	PUNJAB	FARIDKOT	151203		C12044700-12044700-4	Amount for unpaid and uncl	45.00	14-DEC-2024	BHCPS9037F	07-FEB-1977	XXXXXXXX3962		ROMESHKUMARANAND			No	No	FY-1
ANAND	KUMAR	BHANSALI	CHAMPA	LAL	BHANSALI	SHRI MAHAVIR UDHOGSHALA BARI BAS SARI	INDIA	RAJASTHAN	RATANGARH	331403		C12044700-12044700-4	Amount for unpaid and uncl	57.00	14-DEC-2024	AHXPB3607J			CHAMPALALBHANSALI				No	No	FY-1
SANTOSH	SURVE		VIJAYSINHA	R	SURVE	OFFENBURGER STR 76 FREIBURG BW	INDIA	TELANGANA	HYDERABAD	14		C12047200-12047200-4	Amount for unpaid and uncl	30.00	14-DEC-2024	ADWPS8963R			CLAUDIAORTHSURVE				No	No	FY-1
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-4	Amount for unpaid and uncl	36.00	14-DEC-2024	BCAPG4642K							No	No	FY-1
RAMCHANDRA	BABURAO	LADKAT	BABURAO	KHANDOJI	LADKAT	279 BHAWANI PETH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411002		C12044700-12044700-4	Amount for unpaid and uncl	11.00	14-DEC-2024	ABBPL4409Q	15-JUL-1942	XXXXXXXX6947	VIJAYARAMCHANDRALADKAT				No	No	FY-1
ROHIT	SHARMA		VIJAY	SHARMA		B 211 SAWAN VIHAR JANDLI A/CITY HARYAN	INDIA	HARYANA	BHIWANI	125053		C12044700-12044700-4	Amount for unpaid and uncl	45.00	14-DEC-2024	BZPPS9419C							No	No	FY-1
VIJAYALAKSHMI	SOURIRAJAN		SRIRAMSRINIVAS			14 NO 15 F3 SREE GANESH APARTMENTS DR	INDIA	TAMIL NADU	CHENNAI	600024		C12047200-12047200-4	Amount for unpaid and uncl	60.00	14-DEC-2024	AGKPV0257A	24-NOV-1976		SRIRAMSRINIVAS				No	No	FY-1
SREELA	ANILKUMAR		CHANDRADAS	NANU		505 JAIPUR FAMILY QUARTERS MSP MALAPPU	INDIA	KERALA	TIRUR	676505		C12047200-12047200-4	Amount for unpaid and uncl	9.00	14-DEC-2024	CAOPS1385L	30-MAY-1972	XXXXXXXX6166	KVANILKUMAR				No	No	FY-1
ARAVINDA	KUMAR	RA	ANANTHA	PADMANABHA	RAORN	NO 2637, FLAT NO A-6 DAKSHINA KASHI AP	INDIA	KARNATAKA	MYSORE	570002		C12010900-12010900-4	Amount for unpaid and uncl	23.00	14-DEC-2024	AEXPR9300K	10-AUG-1979		SAHANARM				No	No	FY-1
KALAVALAPALLI	V	LRAMAANASUYA	VENKATA	LAKSHMI	NARASIMHARAOYALLAP	26/19/98/1 AT AGRAHARAM GUNTUR AND	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-4	Amount for unpaid and uncl	108.00	14-DEC-2024	AWNPK4323K			KVRAMESH				No	No	FY-1
YASHIKA	GARG		KETAN	GUPTA		C 20 NSG SAS LTD PLOT 2 POCKET 6 BUILDER	INDIA	UTTAR PRADESH	NOIDA	201308		C12047200-12047200-4	Amount for unpaid and uncl	300.00	14-DEC-2024	APCPG4799P	02-DEC-1989		KETANGUPTA				No	No	FY-1
KAMALKANT	SOHANLAL	CHHAPOLA	SOHANLAL	CHHAPOLA		214 K WARD NO 8 KHATI MOHALLA BIDASAR	INDIA	RAJASTHAN	RATANGARH	331501		C12010900-12010900-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AZTPC1136F			SOHANLAL				No	No	FY-1
PATEL	ALKABEN	NAVINKUMAR	REVABHAI	JETHIDAS	PATEL	6 8 15 BALIYA PADO PATEL NO MADH NR MN	INDIA	GUJARAT	MEHSANA	384265		C12010900-12010900-4	Amount for unpaid and uncl	3.00	14-DEC-2024	ATRPP7545F			PATELNAVINKUMARKANTILAL				No	No	FY-1
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		C12029900-12029900-1	Amount for unpaid and uncl	8.00	14-DEC-2024	AAWPU4194K	09-JUN-1980						No	No	FY-1
BISWAJIT	SAHA		TULSHI	DAS	SAHA	MANGALPUR BALURGHAT BALURGHAT DAK	INDIA	WEST BENGAL	BALURGHAT	733101		C12044700-12044700-4	Amount for unpaid and uncl	2.00	14-DEC-2024	AQFPS6117D			SURAJITSAHA				No	No	FY-1
PRAGNA	KAMLESH	DESAI	GUNVANTLAL	SOMALAL	SHAH	9,SONAL PARK, BH. GOLDEN SILVER APPT SU	INDIA	GUJARAT	VADODARA	390007		C12010900-12010900-4	Amount for unpaid and uncl	75.00	14-DEC-2024	ALOPD2076N	05-JUN-1960		VARSHILKAMLESH	KAMLESHBACHUBHAIDESAI			No	No	FY-1
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BODU	INDIA	UTTAR PRADESH	AGRA	282007		C12044700-12044700-4	Amount for unpaid and uncl	45.00	14-DEC-2024	AHMPA8431C							No	No	FY-1
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/3 HAL BUS STOP COLONY RD NO 1(	INDIA	TELANGANA	HYDERABAD	500011		C12044700-12044700-4	Amount for unpaid and uncl	150.00	14-DEC-2024	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU				No	No	FY-1
MONICA	RASTOGI		UMA	SHANKAR	RASTOGI	12 18 7, DINDARPURA DELIGHT METAL WOR	INDIA	UTTARAKHAND	MORADABAD	244001		C12010900-12010900-4	Amount for unpaid and uncl	60.00	14-DEC-2024	AGPPR6989N			ajaykumarrastogi				No	No	FY-1
ANKUSH	MEHTA		ANIL	MEHTA		NO 1508 SEC 17 HUDA JAGADHRI DISTT YAM	INDIA	HARYANA	YAMUNANAGAR	135001		C12044700-12044700-4	Amount for unpaid and uncl	45.00	14-DEC-2024	ASYPM0411B	27-NOV-1989		ANILKUMARMEHTA				No	No	FY-1
SANGEETA	RAJENDRA	SONEJI	NA			D 301 B WING MAHADEV TOWER THAKUR C	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-4	Amount for unpaid and uncl	75.00	14-DEC-2024	BLIPS6294N	16-MAY-1962		BHAKKARAMSHINDUJA				No	No	FY-1
DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPAS	INDIA	BIHAR	BUXAR	802101		C12044700-12044700-4	Amount for unpaid and uncl	8.00	14-DEC-2024	ABQPR5730D	16-AUG-1949		MADHUREEDEVI				No	No	FY-1
MANJIT	KAUR		SURINDER	SINGH	DUA	111, SF BLOCK - BL HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110064		C12029900-12029900-1	Amount for unpaid and uncl	45.00	14-DEC-2024	AAKPK2970P							No	No	FY-1
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501		C12010900-12010900-4	Amount for unpaid and uncl	15.00	14-DEC-2024	AMRPG5470H							No	No	FY-1
GURVINDER	KAUR	CHADHA	PARMJIT	SINGH	CHADHA	L 1/97 B LIG FLATS KALKAJI NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110019		C12029900-12029900-1	Amount for unpaid and uncl	3.00	14-DEC-2024	AEOPC8203M	15-MAR-1958						No	No	FY-1
RUPA	JAJOO		NARAYAN	JAJOO		H/NO. 30 M.A.ROAD REHABARI GUWAHATI	INDIA	ASSAM	GUWAHATI	781008		C12010900-12010900-4	Amount for unpaid and uncl	75.00	14-DEC-2024	AUYPA1174D			narayanjajoo				No	No	FY-1
KARTHICK			RAMAKRISHNAN			N NO 206 SIVASAKTHI ROAD SENTHIL NAGA	INDIA	TAMIL NADU	COIMBATORE	641668		C12044700-12044700-4	Amount for unpaid and uncl	20.00	14-DEC-2024	BDQPK1592M	12-FEB-1987						No	No	FY-1
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHERI MAH	INDIA	GUJARAT	SURAT	395003		C12044700-12044700-4	Amount for unpaid and uncl	75.00	14-DEC-2024	AMYPD7410M	14-SEP-1983						No	No	FY-1
TIKAMLAL	MATUMAL	CHHABRIA	MATUMAL	BHAGWANDAS	CHHABRIA	A/14 KAMLA NEHRU SHOPPING CENTRE N.S	INDIA	MAHARASHTRA	MUMBAI	400080		C12010900-12010900-4	Amount for unpaid and uncl	300.00	14-DEC-2024	AFVPC5130M				DUNICHANDMATUMALCHHABRIA			No	No	FY-1
N	JAYASHREE		NAGARATNAM	SUBRAMANYAM		H NO 2024 PHASE 1 JANAPRIYA APARTMENT	INDIA	TELANGANA	HYDERABAD	500049		C12044700-12044700-4	Amount for unpaid and uncl	23.00	14-DEC-2024	AJOPN3712D	17-MAY-1964		NARAYANAMOORTHYANANDARAO				No	No	FY-1
A	P	SENTHILKUMAR	A	K	PALANISAMY	NO 2 PILLAIYAR KOIL ST ARIYAPPAMPALAYA	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638402		C12044700-12044700-4	Amount for unpaid and uncl	35.00	14-DEC-2024	BTMPS6579N			PMYTHILI				No	No	FY-1
SHUSHILA	DEVI		GOPAL	SINGH	RANA	107-EMPERIAL, ELDECO GREEN GOMATI NA	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12010900-12010900-4	Amount for unpaid and uncl	15.00	14-DEC-2024	BGIPD3399A	24-APR-1973	XXXXXXXX3107	RAJENDRALALRANA				No	No	FY-1
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-4	Amount for unpaid and uncl	17.00	14-DEC-2024	ATUPR0248Q	23-MAY-1983						No	No	FY-1
MANIKANT	UPADHYAY		LAV	KUSH	UPADHYAY	RAJEEV MARKET RAM BAGH AGRA UTTAR P	INDIA	UTTAR PRADESH	AGRA	282006		C12044700-12044700-4	Amount for unpaid and uncl	8.00	14-DEC-2024	AATPU2898M							No	No	FY-1
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahdal	INDIA	DELHI	NEW DELHI	110032		C12029900-12029900-1	Amount for unpaid and uncl	300.00	14-DEC-2024	AFXPG5660C							No	No	FY-1
S	B	PRAJAPATI	BABUBHAI	HARJIVANDAS	PRAJAPATI	A PLUS-2, TIRUPATI SHAHIBAG- TOWNSHIP F	INDIA	GUJARAT	MEHSANA	384002		C12044700-12044700-4	Amount for unpaid and uncl	30.00	14-DEC-2024	ABUPP3347E	04-JUN-1959	XXXXXXXX4754	BABUBHAIHPRAJAPATI				No	No	FY-1
VIKRAM	JAIN	HUF	NA			JAIN HOSPITAL BUS STAND HANUMAN GARH	INDIA	RAJASTHAN	HANUMANGARH	335513		C12010900-12010900-4	Amount for unpaid and uncl	188.00	14-DEC-2024	AAGHV0304N	28-JUN-2007						No	No	FY-1
ASHWIN	RAMNIKLAL	MEHTA	RAMNIKLAL	PURUSHOTTAMBAHI	MEHTA	86 WARD NO 5 AMRELI TA AMRELI D AMRELI	INDIA	GUJARAT	JUNAGADH	362021		C12044700-12044700-4	Amount for unpaid and uncl	66.00	14-DEC-2024	ACHPM6584G				ANSUYABENAMEHTA			No	No	FY-1
RAJIVE	KAPOOR		VIKRAM	JIT	KAPOOR	C-2/12, BASEMENT SAFDERJUNG DEVLOPME	INDIA	DELHI	NEW DELHI	110016		C12010900-12010900-4	Amount for unpaid and uncl	450.00	14-DEC-2024	BEKPK4828M	02-OCT-1958						No	No	FY-1
GOPAL	CHATTERJEE		SUHAS	CHNADRA	CHATTERJEE	18 Clay Square Shivraj Bahadur Lane Lucknc	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-1	Amount for unpaid and uncl	12.00	14-DEC-2024	ACKPC4830C			SANJITCHATTERJ	ALAKNANDACHATTERJEE			No	No	FY-1
RAKESH	KUMAR	AGRAWAL	RAM	GOPAL	AGRAWAL	13/6 Manik Chowk Aligarh Uttar Pradesh	INDIA	UTTAR PRADESH	ALIGARH	202001		C12029900-12029900-1	Amount for unpaid and uncl	150.00	14-DEC-2024	AKPPA3733M	07-OCT-1954	XXXXXXXX8132	AKASHAGRAWAL				No	No	FY-1
JITENDRA	SINGH		DASRATH	SINGH		ZONE 3 WARD 35 SECTOR 11 KHURSIPAR BH	INDIA	CHHATTISGARH	BHILAI	490011		C12044700-12044700-4	Amount for unpaid and uncl	143.00	14-DEC-2024	AYKPS1933Q			USHADEVI				No	No	FY-1
JEEWANI	ROHILLA		NAND	LAL		A4/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-4	Amount for unpaid and uncl	75.00	14-DEC-2024	ACDPR5303C	05-DEC-1946						No	No	FY-1
JHUMUR	PAL		NAYAN	ROY	CHOWDHURY	7 Gobinda Banerjee Lane Lp 16/2 Kolkata W	INDIA	WEST BENGAL	KOLKATA	700033		C12029900-12029900-1	Amount for unpaid and uncl	38.00	14-DEC-2024	AJAPP8872A	29-JAN-1965	XXXXXXXX0167		SANATKUMARPAL			No	No	FY-1
CHANDRA	PADMANABHAN		KODUVAYUR	SRINIVASAN	VENKATACHALAM	H NO 21 54 B1 BANK COLONY ROAD NO 2 TR	INDIA	TELANGANA	HYDERABAD	500015		C12047200-12047200-4	Amount

ALLURI	PUSHPALATHA		KOORAPATI	MOGILI	NAIDU	265 1st Floor 4th C Main 4th Phase J P Nagar	INDIA	KARNATAKA	BANGALORE	560078	C12029900-12029900-	Amount for unpaid and uncl	300.00	14-DEC-2024	AFJPP5695J	10-MAY-1970		HIMAVARDHANANAIDUALLURI		No	No	FY-1
USHA	SRIVASTAVA		SHIVENDRA	NATH		RAILWAY CROSSING B- 2 / 403 V I P KARISHM	INDIA	CHHATTISGARH	RAIPUR	492007	C12010900-12010900-	Amount for unpaid and uncl	8.00	14-DEC-2024	ANDPS0720P					No	No	FY-1
KALYAN	RAM	PRABHUSONTI	SONTI	PRASADA	RAO	PLOT NO-259 BESIDE JNTU, SARDAR PATEL N	INDIA	TELANGANA	HYDERABAD	500085	C12010900-12010900-	Amount for unpaid and uncl	23.00	14-DEC-2024	ATJPK0548F	29-MAY-1979	XXXXXXXXX3345			No	No	FY-1
VARINI	RAJESH	TRIVEDI	RAJESH	TRIVEDI		804, A/1 JEEVAN SATHI CHS LTD 18 C D BARF	INDIA	MAHARASHTRA	MUMBAI	400058	C12010900-12010900-	Amount for unpaid and uncl	75.00	14-DEC-2024	ABQPT0155L	08-NOV-1957	XXXXXXXX3707			No	No	FY-1
KARAN	ASHWIN	SHAH	ASHWINKUMAR	V	SHAH	H. NO. 4 SOMWAR PETH MALEGAON, NASHI	INDIA	MAHARASHTRA	NASIK	423203	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	EOEPS1165A					No	No	FY-1
PRATIK	NAVRATAN	KOTHARI	NAVRATAN	AMARCHANDJI	KOTHARI	A 9 SHANGRILA CHS PLOT NO 44 45 SECTO	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	C12010900-12010900-	Amount for unpaid and uncl	14.00	14-DEC-2024	BGVPK4612E	05-MAY-1990	XXXXXXXX7494			No	No	FY-1
AMBRISH	KUMAR		RAMSWARTH	THAKUR		AIR WING ARC DOOM DOOMA TINSUKIA AS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	C12047000-12047000-	Amount for unpaid and uncl	90.00	14-DEC-2024	AOTPK6313H	08-OCT-1964		ANSUMANKUMAR		No	No	FY-1
KISHORE	JAIN	G	GHEVARCHAND	JAIN		H 16A KANSAMETTU STREET MADURAI TAF	INDIA	TAMIL NADU	MADURAI	625001	C12047000-12047000-	Amount for unpaid and uncl	12.00	14-DEC-2024	ASRPK8972A					No	No	FY-1
SEETHARAMMAIAH	RAJA	SEKHARGARLA	GARLA	NARASIMHAIAH	SEETHARAMAIAH	DOOR NO 17-136-1 GANDHI ROAD MADANA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12047000-12047000-	Amount for unpaid and uncl	300.00	14-DEC-2024	ACVPG7582N	15-DEC-1959		BHARGAVIGARLA		No	No	FY-1
SHREYA	RUGE		DINKAR	GANU	SHEDGE	33, AGNA INDRAPRASTHA APTS, APT 206, MI	INDIA	KARNATAKA	BANGALORE	560017	C12047000-12047000-	Amount for unpaid and uncl	75.00	14-DEC-2024	AWQPR1303K	05-MAY-1976	XXXXXXXXX8373	VAIJANATHPRABHAKARRUGE		No	No	FY-1
VISHWAS	V		VIJAY	RAO	MANEY	NO 18, 3, 4, 5TH FLOOR, K R ROAD BASAVAN	INDIA	KARNATAKA	BANGALORE	560004	C12010900-12010900-	Amount for unpaid and uncl	150.00	14-DEC-2024	AMOPM7824Q	08-MAR-1979	XXXXXXXX0102	NEHABAJAJ		No	No	FY-1
ARUN	BABU	VALIYAL	KARUNAKARAN			VALIYAL HOUSE CHERIKKODE POST SREEKAE	INDIA	KERALA	CANNANORE	670631	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AKUPV0249C	26-MAY-1987		JEMINIAR		No	No	FY-1
RAHUL	NEEMA		RAJENDRA	KUMAR	NEEMA	164 K NATH MOHALLA KOLVI URPH MANDI I	INDIA	RAJASTHAN	JHALAWAR	326515	C12010900-12010900-	Amount for unpaid and uncl	33.00	14-DEC-2024	AYMPN6067C	15-AUG-1994	XXXXXXXX3974			No	No	FY-1
MALLA	REDDY	L	MOHAN	REDDY		H NO 1 8 13 BRAHMIN STREET MEDAK MED	INDIA	TELANGANA	MEDAK	502110	C13014400-13014400-	Amount for unpaid and uncl	48.00	14-DEC-2024	AEWPL9668M			SANTHOSHIKUMARIB		No	No	FY-1
SWATI	SHEKHAR		CHANDRA	SHEKHAR	SAHAY	C.1 4 SBBJ OFFICERS FLAT JYOTI NAGAR JAIPI	INDIA	RAJASTHAN	JAIPUR	302005	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	CLXPS6001B	04-FEB-1989		NishantRanjanVerma		No	No	FY-1
ANILKUMAR	CHAMPALALJI	RATHI	CHAMPALAL	SHRIRAMJI	RATHI	SHRIRAM RESIDENCY III, FLAT NO 401, FOUR	INDIA	MAHARASHTRA	NAGPUR	440010	C12047000-12047000-	Amount for unpaid and uncl	180.00	14-DEC-2024	ABHPR6999R	15-OCT-1962		CHHAYARATHI		No	No	FY-1
SHAILESH	K	SHINGADIA	K	P	SHINGADIA	73 MAHAVIR NAGAR SOC NEW KOSAD AMRI	INDIA	GUJARAT	SURAT	395002	C12047000-12047000-	Amount for unpaid and uncl	90.00	14-DEC-2024	AVSPS5131K	06-SEP-1979				No	No	FY-1
DIPANKAR	BHAGAT		DURGAPRASAD	BHAGAT		BURIKALI TALA BALURGHAT BALURGHAT DA	INDIA	WEST BENGAL	BALURGHAT	733101	C12047000-12047000-	Amount for unpaid and uncl	3.00	14-DEC-2024	ALEPB3830A			BEAUTYBHAGAT		No	No	FY-1
MANOHAR	LAL	PALASRA	ALAM	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	PALAMPUR	176120	C13014400-13014400-	Amount for unpaid and uncl	8.00	14-DEC-2024	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA		No	No	FY-1
MATHEW	CHERIYIL	PHILIP	PHILIP	CHACKO	CHERIYIL	FLAT NO A 25 SHREE RAMAKRISHNA HSG SO	INDIA	MAHARASHTRA	KALYAN	421301	C13014400-13014400-	Amount for unpaid and uncl	126.00	14-DEC-2024	BDCPP8497E	28-MAY-1953		TONYMATHEWPH	CHINNAMMMAMATHEW	No	No	FY-1
PHOOL	CHAND	MAHAWAR	PRABHU	NARAYAN	MAHAWAR	109 SHANKAR NAGAR BRAHAMPURI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	ARUPM5238K			SONI		No	No	FY-1
SRIRAM	KALPATHY	BALASUBRAMAN	BALASUBRAMANIAN			NO.06,SRI VINAYAKA NILAYA,1ST FLR,BHAVA	INDIA	KARNATAKA	SHIMOGA	577205	C12047000-12047000-	Amount for unpaid and uncl	60.00	14-DEC-2024	AGQPB2519P	01-JUN-1971		HARINI		No	No	FY-1
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA I	INDIA	MADHYA PRADESH	GWALIOR	474011	C12033200-12033200-	Amount for unpaid and uncl	75.00	14-DEC-2024	CFHPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR		No	No	FY-1
PINAKI	SARKAR		MANABENDRA	SARKAR		CHAKRAMRAY PART J 1 NO 98 4 NO RAMAKR	INDIA	WEST BENGAL	BALURGHAT	733141	C12047000-12047000-	Amount for unpaid and uncl	2.00	14-DEC-2024	DCKPS4386E	04-JUN-1983		SUMITRABHOWMIK		No	No	FY-1
P	VAMSI	KRISHNA	KRISHNAIAH	PENUBALLI		D NO 26/II/1197 T NAGAR 4TH STREET VEDA	INDIA	ANDHRA PRADESH	NELLORE	524004	C12047000-12047000-	Amount for unpaid and uncl	11.00	14-DEC-2024	AXXPP1234B			PUSHARANI		No	No	FY-1
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT 302 MAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018	C12047000-12047000-	Amount for unpaid and uncl	30.00	14-DEC-2024	ABQPA3795D	13-JAN-1961		ALAKSHMI		No	No	FY-1
PULAKANDLARA	REDDY		J	M	RPALAKANDLA	12-5-105,SP NAGAR NERR RITA SCHOOL MO	INDIA	TELANGANA	HYDERABAD	500018	C12010900-12010900-	Amount for unpaid and uncl	2.00	14-DEC-2024	AKBPP0495K	26-JAN-1971				No	No	FY-1
SRINIVASARAO	TATA		GANGADHARA	RAO	TATA	13-133/5/B BHAGYA NAGAR SHADNAGAR FA	INDIA	TELANGANA	WANAPARTHY	509228	C12047000-12047000-	Amount for unpaid and uncl	60.00	14-DEC-2024	AEYPT7240R					No	No	FY-1
SHAKTI	SINGH	RATHORE	BHANWAR	SINGH	RATHORE	A 34 Satya Nagar Khatipura Road Jhotwara J	INDIA	RAJASTHAN	JAIPUR	302012	C12029900-12029900-	Amount for unpaid and uncl	3.00	14-DEC-2024	BCVPR6103B	13-DEC-1990				No	No	FY-1
R	SENTHILARASU		KARUPPAIAH	RAJENDRAN		69 1 NADUVEETHI MELAPPANAIYUR MELAIP	INDIA	TAMIL NADU	PUDUKKOTTAI	622412	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BRKPS3999A	03-JUN-1973				No	No	FY-1
ANAND	KULKARNI		ASHOK	MADHAVRAO	KULKARNI	16-1-33GUMPA ROAD KAILASH NAGAR BEHI	INDIA	KARNATAKA	BIDAR	585401	C13014400-13014400-	Amount for unpaid and uncl	21.00	14-DEC-2024	AZNPK5249D			SHEELAKULKARNI		No	No	FY-1
KALPESHKUMAR	CHANDUBHAI	KANPARIYA	CHANDUBHAI	MANSUKH	KANPARIYA	52, AMRUT NAGAR SOC , JALALPORE , NAVSA	INDIA	GUJARAT	NAVASARI	396421	C13014400-13014400-	Amount for unpaid and uncl	315.00	14-DEC-2024	BDGPK1796M	03-JUN-1986				No	No	FY-1
ANUJ	SINGHAL		SHRAVAN	KUMAR	SINGHAL	C-21 2nd Floor, Lajpat Nagar -3 New Delhi D	INDIA	DELHI	NEW DELHI	110024	C12029900-12029900-	Amount for unpaid and uncl	1500.00	14-DEC-2024	ASNPS8298K					No	No	FY-1
TIRATH	SINGH		NA			222 TEH ANANDPUR ROPAR PUNJAB	INDIA	TELANGANA	HYDERABAD		C12033200-12033200-	Amount for unpaid and uncl	180.00	14-DEC-2024	CRPPS9102K	29-MAR-1980		SIMRANKAUR		No	No	FY-1
TEJINDER	PAL	SINGH	NA			79 WARD NO 3 VILL DESU MAJRA PO KHARA	INDIA	PUNJAB	ROPAR	140301	C12033200-12033200-	Amount for unpaid and uncl	150.00	14-DEC-2024	BELPS9830Q	20-MAY-1973		SATWINDERKAURSAINI		No	No	FY-1
GOPAKUMAR			CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHADEVA NA	INDIA	KERALA	QUILON	691018	C12047000-12047000-	Amount for unpaid and uncl	2.00	14-DEC-2024	AOAPG2771A	30-MAY-1954		VIJAYALAKSHMICI		No	No	FY-1
VIKAS	VERMA		VIJAY	KUMAR	VERMA	108 SAMEEMENT MR NE CALGARY AB CALA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACAPV1168L	24-JUL-1979		JAGANDEEPKAURVERMA		No	No	FY-1
BABURAO	POTHU		NA			D NO 80-32-2 SARADA NAGAR A V APPARAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	C12033200-12033200-	Amount for unpaid and uncl	42.00	14-DEC-2024	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI		No	No	FY-1
MOHAMMED	HANIF	MOHAMMEDHUS	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230	C12033200-12033200-	Amount for unpaid and uncl	26.00	14-DEC-2024	ABUPA7419G	01-JUN-1956		RAFIYASULTANA		No	No	FY-1
KAPIL	MEENA		MANGI	LAL	MEENA	S O MANGILAL MEENA 2371 TULSI BHAWAN	INDIA	RAJASTHAN	JAIPUR	302003	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BCGPM3764G			POOJAMEENA		No	No	FY-1
NARENDRA	AHUJA		NA			SO SRIMOHANLAL IB SHADHANA COLONY B	INDIA	UTTAR PRADESH	BAREILLY	243001	C12033200-12033200-	Amount for unpaid and uncl	96.00	14-DEC-2024	ASEPA4009M	04-AUG-1980		SHALLYAHUJA		No	No	FY-1
MANISH	BISHT		RATAN	SINGH	BISHT	TAKANA BAND TAKANA ROAD PITHORAGAR	INDIA	UTTARAKHAND	USN PITHORAGARH	262501	C12047200-12047200-	Amount for unpaid and uncl	188.00	14-DEC-2024	AKTPB9163A	27-OCT-1980	XXXXXXXX0043	PALLAVIBISHT		No	No	FY-1
BASAVARAJ	KAVITHAL		DODDA	BASAPPA		S/O DODDA BASAPPA, LIC OF INDI AGENT 9/	INDIA	KARNATAKA	HARAPANAHALLI	583132	C12047000-12047000-	Amount for unpaid and uncl	6.00	14-DEC-2024	ADRPK1925E	09-DEC-1956		KSHIVAKUMAR		No	No	FY-1
HARI	OM	JOSHI	ASHOK	KUMAR	JOSHI	1 73 SECTOR 1 CHITRAKOOT NAGAR AJMER I	INDIA	RAJASTHAN	JAIPUR	302021	C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ADNPJ2305F			ANJANAJOSHI		No	No	FY-1
MANMOHAN	LAL		SAIN	DASS		H NO 11 SAILI ROAD GOLDEN AVENUE PATH	INDIA	PUNJAB	PATHANKOT	145001	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AAEPL2195H	16-OCT-1964	XXXXXXXX8569	Sarveshlmohan		No	No	FY-1
SAVITHA	DEVULAPALLY		SARANGAPANI	DASI		3 1 1 94 1 KUMARALLY HANAMKONDA WA	INDIA	TELANGANA	WARANGAL	506001	C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	CAIPD2793Q			VASUDEVULAPALLY		No	No	FY-1
MOHD	SATHAR	BABA	ABDUL	KALIQUE	MOHD	6-228 S/O Abdul Kalique Indira Nagar Sultan	INDIA	TELANGANA	PEDDA PALLI	505185	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	AXFPM5799L	15-FEB-1985	XXXXXXXX2034			No	No	FY-1
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290	C12047000-12047000-	Amount for unpaid and uncl	15.00	14-DEC-2024	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA		No	No	FY-1
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU I	INDIA	TELANGANA	BHADRACHALAM	507123	C12047000-12047000-	Amount for unpaid and uncl	3.00	14-DEC-2024	AFXJP0523P	03-AUG-1953				No	No	FY-1
MANISHA	DEVI		ROSAHN	SINGH		H N 123 SECTOR 30 GURGAON TEH GURGAO	INDIA	HARYANA	GURGAON	122001	C12047000-12047000-	Amount for unpaid and uncl	45.00	14-DEC-2024	AFDPD3525P			ADITYAKUMARSI	DIWAKARSINGH	No	No	FY-1
RAJAT	DADHEECH		DEEN	DAYAL	SHARMA	S/O DEENDAYAL SHARMA F-02 AKSHYA APP	INDIA	RAJASTHAN	JAIPUR	302012	C12010900-12010900-	Amount for unpaid and uncl	30.00	14-DEC-2024	AWLPD5496L			jayadadheech		No	No	FY-1
SHOBHIT	NAGORI		RAJESH	KUMAR	NAGORI	FLAT-303,3RD FLR,GINNI GARDEN PLOT-7H1	INDIA	RAJASTHAN	JAIPUR	302039	C12047000-12047000-	Amount for unpaid and uncl	38.00	14-DEC-2024	APCPN8608L	18-DEC-1993		NIDHIBIRLA		No	No	FY-1
DINESH	BEDI		SHAM	LAL	BEDI	2200 SECTOR 38 C CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160038	C12010900-12010900-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAQPB6772N	19-AUG-1957				No	No	FY-1
UMA	VENKATA	ANNAPURNABYS	NA			VILLA NO 55 BEVERLY PALMS NEAR TANK NI	INDIA	TELANGANA	HYDERABAD	500090	C12033200-12033200-	Amount for unpaid and uncl	59.00	14-DEC-2024	AFLPB3978G	03-DEC-1959		BYSANIKRISHNAMURTHY		No	No	FY-1
ASHISH	SURESH	DESHPANDE	SURESH	MAHADEO	DESHPANDE	NEAR VAITHAYE COLLEGE 3 SHIVAM SANT JA	INDIA	MAHARASHTRA	MUMBAI	400057	C12010900-12010900-	Amount for unpaid and uncl	68.00	14-DEC-2024	AWLPD8594P			RACHANAAVINASHNABER		No	No	FY-1
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GAN	INDIA	MAHARASHTRA	PUNE	411038	C12047000-12047000-	Amount for unpaid and uncl	11.00	14-DEC-2024	BDQPG7728D	01-JAN-1932				No	No	FY-1
RENU	GOYAL		PREM	CHAND	GOYAL	G-3/102 KAMAL APARTMENT II BANIPARK J	INDIA	RAJASTHAN	JAIPUR	302006	C12047000-12047000-	Amount for unpaid and uncl	75.00	14-DEC-2024	AUUPG4434G	05-JAN-1988		MUKESHGARG		No	No	FY-1
MADHUKAR	SHAMRAO	KULKARNI	SHAMRAO	VANKATRAO	KULKARNI	PLOT NO 11 C S NO 380/2 B/1 2 3 RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12047000-12047000-	Amount for unpaid and uncl	15.00	14-DEC-2024	ABPYK1003C	08-AUG-1957		VASANTIMADHUKARKULKARNI		No	No	FY-1
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BU	INDIA	JHARKHAND	JAMSHEDPUR	831007	C13014400-13014400-	Amount for unpaid and uncl	150.00	14-DEC-2024	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH		No	No	FY-1
S	SIVAGANESAN					O NO 3/115B N NO 55 PATTUKKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624	C12033200-12033200-	Amount for unpaid and uncl	39.00	14-DEC-2024	CSNPS7553P			SVIDHYA		No	No	FY-1
NAVIN	KACHARABHAI	CHAUHAN	KACHARABHAI	DEVCHANDBHAI	CHAUHAN	74, GELOT FALIYU LIMDI GUJARAT LIMDI GU	INDIA	GUJARAT	GODHRA	389180	C12010900-12010900-	Amount for unpaid and uncl	30.00	14-DEC-2024	AHQPC4261J	25-JUN-1979		NILAMBENNAVINCHAUHAN		No	No	FY-1
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	C12033200-12033200-	Amount for unpaid and uncl	8.00	14-DEC-2024	BENPK7962R			DEEPATUSHARKADAM		No	No	FY-1
JUJJURU	NAGA	RAJU	SUBBARAO	JUJJURU		D NO 1 55 3 NEAR NAGENDRA TEMPLE PEDA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AOBPJ1953N	26-JUN-1980		JUJJURUSUKANYA		No	No	FY-1
KANAMARLAPUD	PRASANNA		KIRAN	KUMAR		7 15 10 PETTISREERAMULU ROAD GIDDALLI	INDIA	ANDHRA PRADESH	MARKAPUR	523357	C12010900-12010900-	Amount for unpaid and uncl	45.00	14-DEC-2024	CICPK0235A	09-JUN-1990	XXXXXXXX5929			No	No	FY-1
LASYA	KOMARAGIRI		VBK	KOMARAGIRI		PLOT NO 12 NEW SBH COLONY WEST MARR	INDIA	TELANGANA	HYDERABAD	500026	C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ARSPK0757H	08-FEB-1984		KVRAVIKRISHNA		No	No	FY-1
DEVERSETTY	BRAHMANANJAM		JAGANNATH			DOCTORS COLONY KORAPUT ORISSA	INDIA	ORISSA	JEYPORE K	764020	C12047000-12047000-	Amount for unpaid and uncl	309.00	14-DEC-2024	AEOPB9437J					No	No	FY-1
CHAITANYA	PRABHA	MANORIA	ROHIT	MANORIA		MANORIA WRD NO 22 BILALA MILL RD ASH	INDIA	MADHYA PRADESH	GUNA	473331	C12010900-12010900-	Amount for unpaid and uncl	150.00	14-DEC-2024	AZOPM1644H	10-MAR-1980	XXXXXXXX8352			No	No	FY-1
B	BALRAM	DAS	S	M	BATCHU	4-7-153/6/B 2 , Ratna Nidhi Nivas , Sri Raghav	INDIA	TELANGANA	HYDERABAD	500076	C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AHDPB7224M	10-JUL-1972		BATCHUSUBHADRA		No	No	FY-1
MAHESH	GHANTA		NA			FLAT NO 487 GOKUL PLOTS VR COLONY 9TH	INDIA	TELANGANA	HYDERABAD	500072	C12033200-12033200-	Amount for unpaid and uncl	207.00	14-DEC-2024	AONPG8309M					No	No	FY-1
JAGDISH	PRASAD	VERMA	MUNSHI	LAL	VERMA	117/K/356 AMBEDKAR NAGAR GEETA NAGA	INDIA	UTTAR PRADESH	KANPUR	208025	C13014400-13014400-	Amount for unpaid and uncl	30.00	14-DEC-2024	ADCPV8074C			JITENDRAKUMAR	SARASLATAVERMA	No	No	FY-1
MURALIKRISHNA	P	V	P	VISHWANATHA	SETTY	NO 1628 1ST A CROSS CHANDRALAYOUT VIJ	INDIA	KARNATAKA	BANGALORE	560040	C12010900-12010900-	Amount for unpaid and uncl	1500.00	14-DEC-2024	ARIPM6187F			pushpavathi		No	No	FY-1
RAJESH	POPATLAL	V	GANDHI	NA		FLAT NO 459 SHAHI MANDIR BAMHANAWA	INDIA	MAHARASHTRA	NASIK	422610	C12033200-12033200-	Amount for unpaid and uncl	129.00	14-DEC-2024	AJIPG4017G			SUNITARAJESHGANDHI		No	No	FY-1
JAIPRAKASH	DAVE		BHANWARLAL	DAVE		35 B6 MAJUT PATH MANSAROVAR JAIPUR RJ	INDIA	RAJASTHAN	JAIPUR	302020	C12047200-12047200-	Amount for unpaid and uncl	300.00	14-DEC-2024	CCDPD2867D			VANDANADAVE		No	No	FY-1
K	S	SUDHAKARARAJ	NA			54 - 19 - 53 JAYAPRAKASH NAGAR LIC COLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	C12033200-12033200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AKZPK3216H	30-AUG-1965		SUDHAMADHURI		No	No	FY-1
RAVINDRA	KAVITHA	REDDY	RAGHUNATH	REDDY		368 KORAMANGALA 1ST BLOCK BANGALOR	INDIA	KARNATAKA	BANGALORE	560034	C12047000-12047000-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFAPR5740M	27-SEP-1963				No	No	FY-1
DILIP	KUMAR	NV	NA			19-8-107 S N PETA HINDUPUR P & ANANTAP	INDIA	ANDHRA PRADESH	HINDUPUR	515201	C12033200-12033200-	Amount for unpaid and uncl	11.00	14-DEC-2024	AIGPD3110N					No	No	FY-1
JOY	KURIAN		MATHAI	MATTATHIL	KURIAN	AKATHEMATTATHIL KUMARANALLOOR PO I	INDIA	KERALA	KOTTAYAM	686016	C13014400-13014400-	Amount for unpaid and uncl	900.00	14-DEC-2024	BBVPK6402M	10-MAY-1970		SINDHUJOY		No	No	FY-1
SHASHI	PRAKASH	BHANSALI	SURYA	PRAKASH	BHANSALI	ESMOREITLAAN 5 BUS 57 2050 ANTWERP A	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	150.00	14-DEC-2024	ANMPB7411K	08-OCT-1965		NEERAVBHANSA	ANJUBHANSALI	No	No	FY-1
S	PRABHAKAR		NARSIMHA	SAMBAVU		H 10-370/10 FLAT NO 203 ROAD NO 1 VINAY	INDIA	TELANGANA	HYDERABAD	500035	C12047000-12047000-	Amount for unpaid and uncl	38.00	14-DEC-2024	DAIPS2854D					No	No	FY-1
UTPAL	KUMAR	GHOSH	ANIL	KUMAR	GHOSH	MAUJA BARAMOHANPUR DAKSHIN JL NO 72	INDIA	WEST BENGAL	HALDIA	721445	C12047000-12047000-	Amount for unpaid and uncl	45.00	14-DEC-2024	ANBPG5599A	16-FEB-1983				No	No	FY-1
RIAZ	ABDUL	SATHAR	MOHAMMED	ABDUL	KHADERABDULSATHAR	POYKAYIL SREEHILLS THIRUMALA TRIVANDR	INDIA	KERALA	TRIVANDRUM	695006	C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	DQDPS9560K			KALIMANABISHABEEB		No	No	FY-1
PRITI	BHUSARI	JUNEJA	NA			PLOT NO B3/351 PASCHIM VIHAR PASCHIM	INDIA	DELHI	NEW DELHI	110063	C12033200-12033200-	Amount for unpaid and uncl	147.00	14-DEC-2024	AKAPB9705F			RAJANJUNEJA		No	No	FY-1
VIKRAM	R		RAMAIAH			330/1-4TH CROSS KODIHALLI HAL 2ND STAG	INDIA	KARNATAKA	BANGALORE	560008	C12047000-12047000-	Amount for unpaid and uncl	45.00	14-DEC-2024	ACPPV3395L	19-FEB-1969		PADMAJAR		No	No	FY-1
PATIL	VIRENDRA	VISHWANATH	VISHWANATH	SHANKAR	PATIL	AT POST SAINIK TAKALI TAL SHIROL KOLHAP	INDIA	MAHARASHTRA	ICHALKARANJI	416108	C12047000-12047000-	Amount for unpaid and uncl	27.00	14-DEC-2024	BMKPP0512K	11-DEC-1978	XXXXXXXX6789	SAVITAVIRENDRAPATIL		No	No	FY-1
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUB	INDIA	KARNATAKA	HUBLI	580020	C12033200-12033200-	Amount for unpaid and uncl	149.00	14-DEC-2024	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER		No	No	FY-1
SUBIR	GHOSH		GANESH	G	GHOSH	P 194 1 7TH CAMP AIR FORCE JALAHALLI EAS	INDIA	KARNATAKA	BANGALORE	560014	C12010900-12010900-	Amount for unpaid and uncl	45.00	14-DEC-2024	AFCPG5865J	31-DEC-1967	XXXXXXXX5626			No	No	FY-1
HAROON	MOHAMMAD	MALLICK	MOHAMMAD	HANNAN	AHSANMALLICK	BAKI SEHERI VIDADI KUCESI EV 93 BAKU BA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	225.00	14-DEC-2024	AOPPM9599B	13-APR-1970		BUSHRAHASNAIN		No	No	FY-1
USHA	M	DWIVEDI	GHURELAL	UPADHYAYA		1001 TOWER 7 ELM THE ORCHID RESIDENCY	INDIA	MAHARASHTRA	MUMBAI	400086	C12033200-12033200-	Amount for unpaid and uncl	60.00	14-DEC-2024	AJIPD6357R	03-FEB-1966		DWIVEDIMAHESHCHANDRAJAGDISH		No	No	FY-1
SUMAN	KUMAR	OJHA	BINDHYACHAL	OJHA		FLAT NO 402 ARANYA BALBHADRA APARTM	INDIA	BIHAR	PATNA	800001	C12047200-12047200-	Amount for unpaid and uncl	120.00	14-DEC-2024	AAGPO6861M	15-JUN-1974		RATNAOJHA		No	No	FY-1
D	VENKATA	PADMAVATHY	BIJUMALLA	VENKATARAMA	CHANDRAMOULI	FLAT NO 401 KUBERA TOWERS C 63 2 2 3 B 2	INDIA	TELANGANA	HYDERABAD	500007	C12047200-12047200-	Amount for unpaid and uncl	308.00	14-DEC-2024	BKEPP2917A	22-AUG-1962		DRONASOMASEKHARASASTRY		No	No	FY-1
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	BHSPG9735N	15-AUG-1974		AManohar		No	No	FY-1
PINKU	KUMAR	MANDAL	DHYANDHAR	MANDAL		H.No-5 Khasara No-400 S/O Dhyandhar Man	INDIA	DELHI	NEW DELHI	110084	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ANEPM4799F	05-SEP-1974	XXXXXXXX4721	MINAKSHIMANDAL		No	No	FY-1
JAYA	PRAKASH	SAMAL	SARAT	CHANDRA	SAMAL	ROOM NO C301 INNOVATIVE PETALS NEAR I	INDIA	KARNATAKA	BANGALORE	560037	C12047000-12047000-	Amount for unpaid and uncl	60.00	14-DEC-2024	DZJPS3121M	09-MAR-1990				No	No	FY-1
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381	C12047000-12047000-	Amount for unpaid and uncl	9.00	14-DEC-2024	AYMPR5473L	13-FEB-1978				No	No	FY-1
HARIDASA	S	ACHARYA	SHRIRAMAN

B	PRAVEEN	KUMAR	ANIL	KUMAR		6 184 N NO 6 195 ANNAMALAIYAR COLONY	INDIA	TAMIL NADU	VIRUDHUNAGAR	626123	C13041400-13041400-	Amount for unpaid and uncl	365.00	14-DEC-2024	ALAPP8766H			RKRASMI			No	No	FY-1
DONEY	MATHEW		MATHEW			PURANIKUNNATHIL ELANTHOOR EAST P O E	INDIA	KERALA	TIRUVALLA	689643	C13041400-13041400-	Amount for unpaid and uncl	3.00	14-DEC-2024	ANTPD2437L	04-JUN-1961	XXXXXXXXX6064	CHINAMMAMATHEW			No	No	FY-1
MIHIR	HARESH	BUSA	HARESH	CHHABILDAS	BUSA	38 VERONICA DRIVE UNIT NO 403 HALIFAX F	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	218.00	14-DEC-2024	AOLPB2854G			NIYATIBUSA			No	No	FY-1
PRITESH	J	SHAHHUF	NA			MAHAVIR OPP 32 JAWAHAR SOCIETY R V DE	INDIA	GUJARAT	VADODARA	390001	C12010900-12010900-	Amount for unpaid and uncl	420.00	14-DEC-2024	AAMHP6582N						No	No	FY-1
ABHIJIT	ANILRAO	MUKIM	ANILRAO	VENKATRAO	MUKIM	A 1004 PARADISO S NO 240 HISSA NO 2 WA	INDIA	MAHARASHTRA	PUNE	411057	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AUIPM0225A						No	No	FY-1
ABHISHEK	MISHRA		ASHOK	KUMAR	MISHRA	B 302 NEW JYOTI APARTMENTS PLOT NO 27	INDIA	DELHI	NEW DELHI	110078	C12047200-12047200-	Amount for unpaid and uncl	105.00	14-DEC-2024	ASWPM2358P	04-MAR-1985		PRIYAMISHRA			No	No	FY-1
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034	C12033200-12033200-	Amount for unpaid and uncl	111.00	14-DEC-2024	ACNPD2422J						No	No	FY-1
RAGHAVENDRA	MANIYAR		NA			VICTORY AVENUE APARTMENT FLAT NO 323	INDIA	TELANGANA	WARANGAL	506002	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AKBPM9454D	22-MAR-1982		GOVINDRAMMANIYAR			No	No	FY-1
RENUBEN	MOTILAL	MOHNANI	LADHARAM	SEERUMAL	HEMNANI	B - 52 SOHAM TOWER SOMESHWAR COMPL	INDIA	GUJARAT	AHMEDABAD	380015	C13041400-13041400-	Amount for unpaid and uncl	11.00	14-DEC-2024	ACLPM5529K						No	No	FY-1
SURESH	K	KOMIRISHETTY	VENKATESHAM	KOMIRISHETTY		H NO 16 11 511 D 104 SHALIVAHANA NAGAR	INDIA	TELANGANA	HYDERABAD	500036	C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	AKQPK5540B	06-SEP-1976		SUKUMARICHEPOORI			No	No	FY-1
NAKUL	KAPOOR		SANJAI	KAPOOR		UNILEVER SUPPLY CHAIN CO SCHAFFHAUSE	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	ASRPK2175K	22-SEP-1987		SUSHMAKAPOOR			No	No	FY-1
ANIRUDDH	R	GALGALI	RAVINDRA	BABURAO	GALGALI	102 SECOND CROSS SARASWATI NAGAR VIJA	INDIA	KARNATAKA	BANGALORE	560040	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AYKPG1911G	03-JUL-1990		SUSHAMARGALGALI			No	No	FY-1
G	RAMYA		C	A	MGUMPINA	12-13-640 STREET NO -20 NAGARJUNA NAGI	INDIA	TELANGANA	HYDERABAD	500017	C12010900-12010900-	Amount for unpaid and uncl	210.00	14-DEC-2024	AOHPG2302N						No	No	FY-1
NADEEM	M	BASHEER	BASHEER			JASMIN VIDAKULA P O KOLLAM KERALA	INDIA	KERALA	QUILON	691010	C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	AQFPB5259F			HAZEENASEEBIA			No	No	FY-1
PRANAY	SHARMA		SUBHASH	CHANDRA	SHARMA	FLAT NO 1502 DELMA BUILDING AL TAWU LI	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	60.00	14-DEC-2024	AJIPP7267G	25-DEC-1983					No	No	FY-1
MUKESH	VALARAM	BHATI	NA			202 JAI SHALOM RESIDENCY CHS LTD 100 FE	INDIA	MAHARASHTRA	THANE	401107	C12033200-12033200-	Amount for unpaid and uncl	3.00	14-DEC-2024	ANUPB3566F			SATISHVALARAMBHATI			No	No	FY-1
BAGHI	INDIRA	DEVI	SUBRMANYAM	BAGI		4-157 KRANTHI COLONY MEDIPALLI UPPAL K	INDIA	TELANGANA	HYDERABAD	500039	C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AFZPB4548L	08-SEP-1954		BCHANDRABAGHIRADHIROA			No	No	FY-1
SEBASTIAN	IRING		HARALD	IRINE		SEBASTIAN IRING BARUTHER STR 5 10961 BE	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	GEGP56805K	18-MAR-1980		SELVINAIDU			No	No	FY-1
AJITESH	DE		ADHIR	KUMAR	DE	80 RAJABAGANWARD NO 14 BAIDYABATI SE	INDIA	WEST BENGAL	CHINSURA	712222	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ALFPD2759K	28-MAR-1974		JAYITADE			No	No	FY-1
JANSHER	SINGH		ARVIND	SINGH		H NO 29 SECTOR A CHANDIMANDIR CANTT	INDIA	HARYANA	AMBALA CITY	134109	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ESMPS9237K	14-NOV-1994		ARVINDSINGH			No	No	FY-1
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORW	INDIA	WEST BENGAL	KOLKATA		C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	BBTPS1991M	03-APR-1983	XXXXXXXX0770	PRIYANKASAMANTA			No	No	FY-1
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PRDJE	INDIA	JHARKHAND	BOKARO	827013	C12047200-12047200-	Amount for unpaid and uncl	353.00	14-DEC-2024	ASIPK6719N	09-SEP-1981	XXXXXXXX6522				No	No	FY-1
JIJO	JOSON	K	JOSON	ANTONY	KUNDUKULANGARA	KUNDUKULANGARA HOUSE ORCHID GARDE	INDIA	KERALA	TRICHUR	680507	C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	CSZPK7508L	16-JAN-1992					No	No	FY-1
SAKSHI	AGARWAL		SATYA	PRAKASH	BANSAL	19 1ST MAIN ROAD DOLLARS COLONY NANE	INDIA	KARNATAKA	BANGALORE	560096	C12047200-12047200-	Amount for unpaid and uncl	225.00	14-DEC-2024	AIOPB3127F	20-JAN-1986		AANAVAGARWAL			No	No	FY-1
TANDALE	RAHUL	SURYABHAN	SURYABHAN	TANDALE		AT VANJARVADI POST RAJURI BID BID MAH	INDIA	MAHARASHTRA	BHIR	431122	C12033200-12033200-	Amount for unpaid and uncl	6.00	14-DEC-2024	ASAPT1773D	04-JUN-1989					No	No	FY-1
VENKATARAMAN	MURTHY	JAGARLAPUDI	RADHAKRISHNA	MURTHY	JAGARLAPUDI	FLAT NO 1803 TOWER 2 NCC URBAN ONE SE	INDIA	TELANGANA	HYDERABAD	500075	C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	ACPPJ5656A	24-AUG-1960		JRUPA	SAILAJAJAGARLAPUDI		No	No	FY-1
SRINIVAS	GANDU		SARAIAH	GANDU		H NO 1 1 1398 VENKATADRI NAGAR HANAM	INDIA	TELANGANA	WARANGAL	506003	C12047200-12047200-	Amount for unpaid and uncl	600.00	14-DEC-2024	APDPG0039H						No	No	FY-1
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ASHISHBHAVAN COLONY BAYER	INDIA	MAHARASHTRA	PUNE	411045	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-1
SIDDHARTHAN	A		ARUMUGAM			ACHAMPATTY THETHUPATTY PO KANNIVAD	INDIA	TAMIL NADU	PALANI	624705	C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	CNEPS4337K	15-MAY-1973		ANANDHIS			No	No	FY-1
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301	C12047200-12047200-	Amount for unpaid and uncl	48.00	14-DEC-2024	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-1
KULDEEP			SULTAN	SINGH		S O SULTAN SINGH HOUSE NUMBER 153 WA	INDIA	HARYANA	KARNAL	132039	C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	CULPK4370E						No	No	FY-1
SARASWATHY	SREENIVAS		MADHAVAN	CHATTUKUTTY		C 2 402 SAI SANKUL PHASE 1 BARAVE ROAD	INDIA	MAHARASHTRA	KALYAN	421301	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AMTPS8721M	06-DEC-1955		SHREEJITHSPERUVALOOR			No	No	FY-1
USHA	DEVENDRA	GALA	LAXMICHAND	KHIMJI	SHAH	BB-41/15T FLOOR HIRA MOTI NAGAR WAGLI	INDIA	MAHARASHTRA	THANE	400604	C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ALYPG9311R	20-JAN-1967					No	No	FY-1
MRINALKANTI	GHOSH		JYOTIRMOY	GHOSH		OLIPUR OLIPUR NAYANAGAR HOOGHLY WE	INDIA	WEST BENGAL	CHINSURA	712301	C12047200-12047200-	Amount for unpaid and uncl	143.00	14-DEC-2024	AUTPG1125H	11-NOV-1988		JYOTIRMOYGHOSH			No	No	FY-1
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	150.00	14-DEC-2024	AFYPN8142H	08-MAY-1970					No	No	FY-1
PODJA	SINHA		ANIL	KUMAR	SINHA	JG-1/57A Vikas Puri West Delhi NEW DELHI	INDIA	DELHI	NEW DELHI	110018	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BGDPS3602J	21-OCT-1980					No	No	FY-1
RADHA	DEVI		CHOTE	LAL	GUPTA	3 1C DORE TERRACE BALLYGUNGE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700019	C12047200-12047200-	Amount for unpaid and uncl	26.00	14-DEC-2024	BHAPD8718A	17-SEP-1976					No	No	FY-1
SAROJ	CHANDRAKANT	PAREKH	C	PARECK		BLOCK NO 202 TIRTHANKER A APARTMENT	INDIA	GUJARAT	JUNAGADH	362001	C12033200-12033200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AIEPP3754E			CHANDRAKANTJI	PARIMALCHANDRAKANTPAREKH		No	No	FY-1
RAMAKRISHNA	NULU		SATTANARAYANA	NULU		H NO 9-7-126/2 MARUTHI NAGAR OPP SANT	INDIA	TELANGANA	HYDERABAD	500059	C12047200-12047200-	Amount for unpaid and uncl	39.00	14-DEC-2024	AFKPN2546P	01-MAR-1977		DEVIPRASANNANULU			No	No	FY-1
SUNITA	PALI		CHANU	LAL	YADAV	H NO 20 VINAYAKA GARDEN AVANTI VIHAR	INDIA	CHHATTISGARH	RAIPUR	492006	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ARIPP6294J	08-DEC-1969		DEVENDRAKUMARPALI			No	No	FY-1
MOHIT	JAIN		SUDHIR	JAIN		W.NO.21H.NO.9090 RAMA STREET MUKTSA	INDIA	PUNJAB	FEROZPUR	152026	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AQFPJ9340R	28-JUL-1989		SUDHIRJAIN			No	No	FY-1
ATULKUMAR	MANUBHAI	THAKKAR	MANUBHAI	HARJIVANDAS	THAKKAR	C-1, PUSHPAK DUPLEX ROW HOUSE, NEAR S	INDIA	GUJARAT	AHMEDABAD	380049	C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAXPT7853P	09-JAN-1960	XXXXXXXX0014	JAYASHREEATULKUMARTHAKKAR			No	No	FY-1
DEVULAPALLY	SURESH	KUMAR	BIKSHAPATHI	DEVULAPALLY		2-17-100 SBH COLONY UPPAL AMBERPET AN	INDIA	TELANGANA	HYDERABAD	500039	C12033200-12033200-	Amount for unpaid and uncl	3.00	14-DEC-2024	BNKPD9218F	28-APR-1975		RAJITHA			No	No	FY-1
ASOKE	KUMAR	KUNDU	DASARATH	KUNDU		B-69, NTPC COLONY SIPAT UJWALL NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495555	C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	ADLPK1645D			RINAKUNDU			No	No	FY-1
PODJA	DEORA		RAJ	KUMAR	THUKRAL	159 SINGHANIYA KI DHANI SAROVAR NAJAD	INDIA	RAJASTHAN	JAIPUR	302020	C12033200-12033200-	Amount for unpaid and uncl	23.00	14-DEC-2024	AFFPT5007G						No	No	FY-1
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO 1-29 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANAGON	506168	C12033200-12033200-	Amount for unpaid and uncl	23.00	14-DEC-2024	AUQPK0758A	10-AUG-1977		SPANDANA			No	No	FY-1
CHIDANANDA	SRIDHAR		SRIDHAR	MELUKOTE	KRISHNAMURTHY	645 OLD SANFRANCISCO RD APT 4 SUNNYVA	UNITED STATES OF AI	NA	NA		C12047200-12047200-	Amount for unpaid and uncl	60.00	14-DEC-2024	APQPC4327R			MELUKOTEKRISHNAMURTHYSRIDHAR			No	No	FY-1
SARBA	KUNDU		BISHNANSU	KUNDU		P 250 PARNASREE PALLI PO PARNASREE PAL	INDIA	WEST BENGAL	KOLKATA	700060	C12047200-12047200-	Amount for unpaid and uncl	795.00	14-DEC-2024	ATYPK9300N	24-JAN-1976		SUSHMITAKUNDU			No	No	FY-1
NANIJUNDA	MATHURKESHAVA	MURTHY	M	N	KESHAVAMURTHY	E-1002; Sterling Terraces 100 Feet Ring Road	INDIA	KARNATAKA	BANGALORE	560085	C12047200-12047200-	Amount for unpaid and uncl	225.00	14-DEC-2024	AJLPM5887B	30-JAN-1951	XXXXXXXX7446	JAYALAKSHMINANJUNDA			No	No	FY-1
SHARMISTHA	BOSE		AJAY	KUMAR	MITRA	110 SHAKRAD NUNI SECTOR 62 NOIDA NODIA	INDIA	UTTAR PRADESH	NOIDA	201307	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	ALTPB8953D	17-SEP-1961		SIDDHARTHBOSE			No	No	FY-1
VINOD	KUMAR	RAI	RAM	CHANDRA	RAI	A 84 NDDB RESIDENTIAL CAMPUS SEC 17 NO	INDIA	UTTAR PRADESH	NOIDA	201301	C12047200-12047200-	Amount for unpaid and uncl	195.00	14-DEC-2024	AAUPR4263Q	12-MAY-1961	XXXXXXXX9545	ANITARAI			No	No	FY-1
BHUWAN	SINGH		SHAILENDRA	PRATAP	SINGH	92 A PRATAP NAGAR COLONY CHILMAPUR R	INDIA	UTTAR PRADESH	GORAKHPUR	273016	C12047200-12047200-	Amount for unpaid and uncl	56.00	14-DEC-2024	BDPPS4586L			SUNITASINGH			No	No	FY-1
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027	C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-1
ASHOK	KUMAR	SINGH	SHRI	JAIGOVIND	PDSINGH	203 SUKHSAGAR RESIDENCY AB ROAD TULSI	INDIA	MADHYA PRADESH	INDORE	452012	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AHCPS5511M	01-SEP-1955		PUSHPASINGH			No	No	FY-1
NOORUL	ISLAM		ALIMUDDIN	AHMAD		L AND T MUKUNDA LTD FABRICATED YARD LLC P BI	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	201.00	14-DEC-2024	AATPI1444F	10-NOV-1984		KAHKASHANSHAMIM			No	No	FY-1
RAKESH	ROSHAN		SHARMA	MANBODH		Matwari Road In Front Of Kamala Market P	INDIA	JHARKHAND	HAZARIBAGH	825301	C12047200-12047200-	Amount for unpaid and uncl	6.00	14-DEC-2024	AHEPR3837K	16-JAN-1974		SadhanaRoshan			No	No	FY-1
UTTAM	CHANDRA	MAHORE	BANSHI	LAL	MAHORE	NEAR PARK ASHOK COLONY MORAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474006	C12047200-12047200-	Amount for unpaid and uncl	300.00	14-DEC-2024	ACMPM3260G	06-SEP-1954	XXXXXXXX5102	SHEELAMAHORE			No	No	FY-1
ANAMIKA	SAHA		DILIP	KUMAR	SAHA	B 116 URJA NAGAR GEVRA PROJECT URJA N	INDIA	CHHATTISGARH	BILASPUR MP	495452	C12047200-12047200-	Amount for unpaid and uncl	1050.00	14-DEC-2024	AZQPS9521F	27-APR-1976	XXXXXXXX9538	NITYANANDSAHA			No	No	FY-1
A	SHIVA	KRISHNA	CHANDRA	SHEKAR	AMARNENI	NC 2 CSO KEB QTRS BEHIND JAI SANTOSI M	INDIA	KARNATAKA	THUMBASOGE	571401	C12047200-12047200-	Amount for unpaid and uncl	5.00	14-DEC-2024	BGIPS5894H			RASHMIFTA			No	No	FY-1
VISHNU	CHAUHAN		SATISH	KUMAR	CHAUHAN	T 6461 MEITILA COY THIMAYYA BN IMA , DE	INDIA	UTTARAKHAND	DEHRADUN	248001	C12047200-12047200-	Amount for unpaid and uncl	27.00	14-DEC-2024	AFMPC7319F	02-NOV-1981					No	No	FY-1
MANDAR	M	PUNALEKAR	M	V	PUNALEKAR	HEX-3, 301, HEX BLOX BUILDING PLOT NO.2	INDIA	MAHARASHTRA	PANVEL	410210	C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AQMPP2761K	21-JUL-1983		PRIYANKAVIJAYPATKAR			No	No	FY-1
MITALI	MANDAL		RADHARAMAN	SARKAR		461 KALIKA PUR ROAD 106 KASBA SOUTH 24	INDIA	WEST BENGAL	KOLKATA	700099	C12047200-12047200-	Amount for unpaid and uncl	9.00	14-DEC-2024	ARDPM0832E	21-JAN-1960		ANOUSHKAMANI	SATYALALMANDAL		No	No	FY-1
CHAPAY	SOREN		FAGALA	SOREN	CHAPAY	DEPT OF PEDIATRICS MAMATA GENERAL HO	INDIA	TELANGANA	KHAMMAM	507002	C12047200-12047200-	Amount for unpaid and uncl	59.00	14-DEC-2024	AJTPC9172B	21-JUN-1976		LAXMIPRIYATUDU			No	No	FY-1
HARSHAL	DESAI		ASHOK	NARAYAN	DESAI	S O ASHOK NARAYAN DESAI 1590 22 GURUK	INDIA	KARNATAKA	HINI	591302	C12047200-12047200-	Amount for unpaid and uncl	23.00	14-DEC-2024	ANBPD9950G	07-SEP-1985		ASHOKNARAYANDESAI			No	No	FY-1
NAVEEN	CHANDRA	TRIGUNAYAT	SHIV	CHANDRA	TRIGUNAYAT	ROOM NO 213 AFA SENIOR CITIZENS HOME	INDIA	DELHI	NEW DELHI	110062	C12047200-12047200-	Amount for unpaid and uncl	60.00	14-DEC-2024	AACPT5268P	23-SEP-1944		NITINNAVEEN			No	No	FY-1
BALAJI	P	N	NAGABHUSHANAIA	SHETTY		YELLAMPALLI CHIKKA BALLAPUR CHIKKABA	INDIA	KARNATAKA	KUDUR	561207	C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BSVPB2989M	31-AUG-1994		BHAGAVAPN			No	No	FY-1
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102	C12047200-12047200-	Amount for unpaid and uncl	29.00	14-DEC-2024	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-1
SANJAYKUMAR	V	M	MARUTHI	SANEEVAPPA		3RD CROSS KASHIPURA MAIN ROAD SIDDAR	INDIA	KARNATAKA	SHIMOGA	577204	C12033200-12033200-	Amount for unpaid and uncl	374.00	14-DEC-2024	ERAPS1241G	18-JUL-1989		MARUTHIS			No	No	FY-1
RAVINDER	LAL	THAKUR	N	L	THAKUR	20, PRAGATI APARTMENTS , CLUB ROAD PA	INDIA	DELHI	NEW DELHI	110063	C12047200-12047200-	Amount for unpaid and uncl	270.00	14-DEC-2024	AAAPT0190N			MADHUTHAKUR			No	No	FY-1
SUKUMARAN	SHREEJIT		MANAKUZHIL	GOVINDAN		E2-14 OP JINDAL SCHOOL HOUSING COLONY	INDIA	CHHATTISGARH	RAIGARH	496001	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	CJEPS3032F						No	No	FY-1
LINGARAJ	BHANJA		SURENDRA	BHANJA		B-687 SECTOR - 2 NALCO TOWNSHIP KORAP	INDIA	ORISSA	SUNABEDA	763008	C12047200-12047200-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADXPB2936N	08-JUL-1966		SIMANCHALABHANJA			No	No	FY-1
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019	C12047200-12047200-	Amount for unpaid and uncl	42.00	14-DEC-2024	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-1
ANWAR	KHAN		GULJAR	KHAN		WARD NO 4 PURUSA PARASIA MADHYA PRA	INDIA	MADHYA PRADESH	DHAR	480441	C12047200-12047200-	Amount for unpaid and uncl	135.00	14-DEC-2024	AMLPK4427F			GULJARKHAN			No	No	FY-1
VIJAY	KUMAR	JAIN	MANIK	CHAND	JAIN	16-7-393 AZAMPURA . HYDERABAD ANDHRA	INDIA	TELANGANA	HYDERABAD	500024	C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ACJPJ9351L	03-OCT-1952		JINENDRAKUMARJAIN			No	No	FY-1
CHELLAPPA	NARAYANAN		NARAYANAN			FLAT FOF, BLOCK 1, JAINS KENCES RETREAT	INDIA	TAMIL NADU	CHENNAI	600092	C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABJPN0071G	17-OCT-1954	XXXXXXXX6503	CKALAVATHY			No	No	FY-1
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020	C12047200-12047200-	Amount for unpaid and uncl	225.00	14-DEC-2024	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-1
PRAVEEN	KUMAR	AGRAWAL	SHANKAR	LAL	AGRAWAL	SHIVJAI WARD MAIN ROAD PANAGAR ROAD	INDIA	MADHYA PRADESH	BARELA	483220	C12047200-12047200-	Amount for unpaid and uncl	48.00	14-DEC-2024	AGMPA5004A			VIBHAAGRAWAL			No	No	FY-1
ALOK	GOPALKRISHNA	JOSHI	GOPALKRISHNA	RAJESWAR	JOSHI	47/300 GHB MIG FLATS ELLORAPARK VADOD	INDIA	GUJARAT	VADODARA	390023	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	ABLPJ7395P	17-JAN-1971		PREETIALOKJOSHI			No	No	FY-1
SREEKAVYA			ARUN	R		SREEHARI NIDIYAKUTTIKATTIL KOZHUKKALL	INDIA	KERALA	CALICUT	673524	C12033200-12033200-	Amount for unpaid and uncl	12.00	14-DEC-2024	GOFPS9896B	14-OCT-1986		ARUNR			No	No	FY-1
KAMTA	PRASAD	GUPTA	JAGDISH	PRASAD	GUPTA	12/666 BAJRANG NAGAR REWA . . REWA MA	INDIA	MADHYA PRADESH	REWA	486001	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AGMPG5563G	20-JUN-1950	XXXXXXXX5750	RAHULKUMARGUPTA			No	No	FY-1
SARMADEVI	UDAYAN		THANKAPPAN	THYKOOTATHIL		UZHATHIL HOUSE PARUMALA . MANMAR KE	INDIA	KERALA	TIRUVALLA	689622	C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AAZPU6141K	23-APR-1964		UDAYANPANICKER			No	No	FY-1
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD	826005	C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ADJPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-1
FRANCIS	SHERLIN		MARTIN			6 25 HIGH GROUND KANNIYAKUMARI AGAS	INDIA	TAMIL NADU	NAGERCOIL	629702	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	BNWPS4404E	24-SEP-1970		SHARMILAFRANCIS			No	No	FY-1
A	MURALI	SANKAR	RANGARAO			C 1/5 S/O: Avasarala Ranga Rao Paper Mills C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	C12047200-12047200-	Amount for unpaid and uncl	90.00	14-DEC-2024	BBHPM3891G			ABHANU			No	No	FY-1
HUCHAPPA	NARAYANA		HUCHAPPA			685 8TH CROSS 1ST STAGE 3RD BLOCK HBR L	INDIA	KARNATAKA	BANGALORE	560043	C12033200-12033200-	Amount for unpaid and uncl	8.00	14-DEC-2024	ABPPN9960L			VIJAYLAKSHMI			No	No	FY-1
RANI	SATYAJEET	TAITWALE	SATYAJEET			PLOT NO 38 FLAT NO 6 PARIJEET APPT ADITN	INDIA	MAHARASHTRA	AURANGABAD	431001	C12033200-12033200-	Amount for unpaid and uncl	9.00	14-DEC-2024	APVPT3380A	01-MAY-1988		SATYAJEETTAITWALE			No	No	FY-1
RAKESH	ROSHAN	DASH	BIJAY	GOPAL	DASH	AT/PO/PS JASHIPUR DIST MAYURBHANJ . JA	INDIA	ORISSA	BARIPADA	757034	C12047200-12047200-	Amount for unpaid and uncl	23.00	14-DEC-2024	AOBPD8627B			BIJAYGOPALDASH			No	No	FY-1
ATUL	KUMAR		BISHWANATH	SAHAY		F NO 804 AMRAVATI APTT CIRCULAR ROAD I	INDIA	JHARKHAND	RANCHI	834001	C12047200-12047200-	Amount for unpaid and uncl	32.00	14-DEC-2024	ABQPK7411E	11-NOV-1961		AMRITAPRIYAM			No	No	FY-1
SUNIL	T	R	T	K	RAVIKUMAR	THANDASSERY HOUSE AYYANTHOLE PO THR	INDIA	KERALA	TRICHUR	680003	C12047200-12047200-	Amount for unpaid and uncl	5.00	14-DEC-2024	BVFPS4975M	25-APR-1987		RAVIKUMAR			No	No	FY-1
TILAKCHAND	BILLORE		TARACHAND	B	BILLORE	HIWARI NAGAR DESHPANDE LAYOUT . NAGP	INDIA	MAHARASHTRA	NAGPUR	440008	C12047200-12047200-	Amount for unpaid and uncl	53.00	14-DEC-2024	AKYPB3236D	05-AUG-1981					No	No	FY-1
NELLORE	VIJAYA	BHANU	KODANDA	RAMI	REDDYPUNABAKA	16 3 1634 1 2ND LINE NEAR RAMALAYAM HI	INDIA	ANDHRA PRADESH	NELLORE	524003	C12047200-12047200-	Amount for unpaid and uncl	1526.00	14-DEC-2024	AJYPN8242J			BHAKTAVATSALAREDDYNELLORE			No	No	FY-1
PAVANI	VASAMSETTI		VASAMSETTI	NOOKARAJU		D NO-4-408,NAVABHARATH NAGAR, ROAD N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	BHBPP0251M	02-AUG-1989		VGAYATRI			No	No	FY-1
CHOURAGADE	JAYANT		UTTAM	LAL	CHOURAGADE	1ST FLOOR FLAT NO 02 H/N-7/A LAKSHMI SR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200-	Amount for unpaid and uncl	33.00	14-DEC-2024	AULPC3178J			OMIKABOPCHE			No	No	FY-1
V	SRILAKSHMI		SIVAIAH	PUTTA		D2 6/5 KAIGATOWNSHIP MALLAPUR KARWA	INDIA	KARNATAKA	SIRSI	581400	C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	AJPPV8372E			SAMBASIVARAOVADLAMUDI			No	No	FY-1
SIHARE	BABULAL	BHAIYALAL	B	S	SIHARE

AJAY	KUMAR	AG	GANGADHARAN	PILLAI	GOVINDAPILLAI	PANCHAJAHYAM PADINJATINKARA KOTTAR	INDIA	KERALA	QUILON	691506		C12047200-12047200-	Amount for unpaid and uncl	195.00	14-DEC-2024	AZFPA9913L			BINDUAJAYAKUMAR			No	No	FY-1
RAJAMMA	LEKSHMI	DEVI	ROY	CHANDRASEKHARAN	PILLAI	KALEECKAL PUTHEN VEEDU VILAKKUDY KOL	INDIA	KERALA	QUILON	691508		C12047200-12047200-	Amount for unpaid and uncl	84.00	14-DEC-2024	ASJPD7913L	24-DEC-1971		ROYCSPILLAI			No	No	FY-1
BINDU	AJAYAKUMAR		CHANDRASEKHARA	NAIR	MUKULATHURAMANNA	VRINDAVANAM PUNALUR ELAMPAL PO KOL	INDIA	KERALA	QUILON	691322		C12047200-12047200-	Amount for unpaid and uncl	75.00	14-DEC-2024	BRTPA1635C			AJAYAKUMARAG			No	No	FY-1
SYED	HABEEBULLA	HUSSAINI	SYED	WAHIDULLA	HUSSAINI	H NO 9 4 77 A 17 A IIND FLOOR AL HASNATH	INDIA	TELANGANA	HYDERABAD	500008		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	AISPH2727B	17-JUL-1991					No	No	FY-1
KEERTI	SINGH		TEJ	BAHADUR	SINGH	49 CLERVIEW HEIGHTS STAGE 1 CLERMONT	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	11.00	14-DEC-2024	AKTPS3156J	18-MAY-1974					No	No	FY-1
AJITHKUMAR			BHASKARANNAIR			INDIRA BHAVAN CHANDANATHOPE PO KOLL	INDIA	KERALA	MAVELIKARA	690538		C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	ANRPA4055F	20-APR-1970		SEEMASUDHARMMAAMMA			No	No	FY-1
ANKIT	RATHORE		UJJAWAL	RATHORE		101 AKSHAT ROYALE DEVI MARG BENI PARK	INDIA	RAJASTHAN	JAIPUR	302016		C12047200-12047200-	Amount for unpaid and uncl	6.00	14-DEC-2024	ARMPR4843F	03-SEP-1993		REKHARATHORE			No	No	FY-1
LATA	RANI		JAI	PRAKASH	CHAUHAN	W/O JAI PARKASH CHAUHAN 309 D- PARK N	INDIA	HARYANA	ROHTAK	124001		C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BWWPR2135N			LALITCHAUHAN			No	No	FY-1
SURESH	KUMAR	S	VIDYA	SURESH	KUMAR	KARTHIKA RAILWAY OVERBRIDGE ROAD NE	INDIA	KERALA	TRIVANDRUM	695121		C12047200-12047200-	Amount for unpaid and uncl	21.00	14-DEC-2024	BHRPS2375H	10-APR-1965		VIDYASURESHKUMAR			No	No	FY-1
SRINIVASA	RAO	PONNURI	VEERABHADRA	RAO	PONNURI	FLAT NO 306 TARJAEET RESIDENCY BEHIND	INDIA	TELANGANA	HYDERABAD	500027		C12047200-12047200-	Amount for unpaid and uncl	105.00	14-DEC-2024	ABUPP5586F	09-APR-1962	XXXXXXXXX4487	PONNURIKANYAKUMARI			No	No	FY-1
MANOJ	BABULAL	PANCHAL	BABULAL	MANABHAI	PANCHAL	17 A LE PREMIUM 320 AVENUE DU DOCTEU	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	27.00	14-DEC-2024	AMQPP4793F						No	No	FY-1
NATARAJAN	MOHANRAJ	PODUCHERI	NATARAJAN	PUDUCHERI		6 11 E 10TH CROSS STREET DHANDEESWARA	INDIA	TAMIL NADU	CHENNAI	600042		C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	AJEPP7818E						No	No	FY-1
DENZIL	SUNIL	MENEZES	DONALD	STANY	MENEZES	G14 SHEETAL SOSAYATI F VARSOVA YARI RD	INDIA	MAHARASHTRA	MUMBAI	400061		C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	ALHPM6513G						No	No	FY-1
RAVIKUMAR	P	N	UNNI	KRISHNAN	NAIR	JANAKI MANDIRAM FORT ALAPPUZHA MAVI	INDIA	KERALA	MAVELIKARA	690101		C12047200-12047200-	Amount for unpaid and uncl	63.00	14-DEC-2024	BLCPR0887C	29-APR-1960		LATHAKUMARIRAVI			No	No	FY-1
KHUSHBU	JAIN		GYAN	CHAND	TATER	NEAR RAILWAY CROSSING BIJAI NAGAR AJN	INDIA	RAJASTHAN	NASIRABAD	305624		C12047200-12047200-	Amount for unpaid and uncl	6.00	14-DEC-2024	AWVPJ5631P	09-JUL-1990		MITESHRATHORE			No	No	FY-1
NARENDRAKUMA	JHA		SATYANARAYAN	JHA		B 33 VIDHYACHAL APARTMENT EAST BORIN	INDIA	BIHAR	PATNA	800001		C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	AADPJ9274C	01-APR-1968		SARITAJHA			No	No	FY-1
NEVILLE	SAVIO	RODRIGUES	FATIMA	NORBERT	RODRIGUES	NEAR CARBON GAS FACTORY NUVEM SALCE	INDIA	GOA	MARGAON	403604		C12047200-12047200-	Amount for unpaid and uncl	5.00	14-DEC-2024	AMUPR5141H	27-DEC-1979		NORBERTRODRIGUES			No	No	FY-1
HARIHARAN			SOMASEKHARAN	NAIR		NO 7 5 E1 PADMA SADANAM VELLACHIPARA	INDIA	TAMIL NADU	NAGERCOIL	629402		C12047200-12047200-	Amount for unpaid and uncl	29.00	14-DEC-2024	AOYPN1938A	25-APR-1972		SREEJALEKSHMIIML			No	No	FY-1
RAJESH	KUMAR	SINGH	ARJUN	PRASAD	SINGH	VILLAGE NEPURA POST ASTHAWAN DIST NA	INDIA	BIHAR	BIHARSHARIF	803101		C12047200-12047200-	Amount for unpaid and uncl	23.00	14-DEC-2024	EECPS7103L	05-FEB-1986					No	No	FY-1
JITESHKUMAR	RAMANLAL	SHAH	RAMANLAL	SOMCHAND	SHAH	SECTOR 06 HOUSE NO 12 D RELIANCE GREE	INDIA	GUJARAT	JAMNAGAR	361142		C12047200-12047200-	Amount for unpaid and uncl	225.00	14-DEC-2024	APOPS6960G	15-JUN-1976		RAKHIJITESHSHAH			No	No	FY-1
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRA	INDIA	UTTARAKHAND	HARDWAR	249402		C12033200-12033200-	Amount for unpaid and uncl	3.00	14-DEC-2024	DDTPK6587D	12-NOV-1994					No	No	FY-1
SANGEETH	K	F	FALGUNAN	VELAYUDHAN		KOCHAKKAYIL C M C 21 CHERTHALA NORTH	INDIA	KERALA	ALLEPPEY	688524		C12047200-12047200-	Amount for unpaid and uncl	17.00	14-DEC-2024	BKIPS5307P	27-MAY-1977		SOUMYAKL			No	No	FY-1
VENUGOPAL	GUJJA		RAMAIAH	GUJJA		Q NO E 84 KTTP GHANPUR MANDAL CHELPI	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	3.00	14-DEC-2024	APPPG0869K	01-JAN-1984		SRILATHA			No	No	FY-1
T	SUDARSANAM		KOTAIAH	TULLIBILLI		D NO 31 58 165 HIG 136 PHASE VII VUDA CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12047200-12047200-	Amount for unpaid and uncl	38.00	14-DEC-2024	ADLPT3520A			GARICASHESHAMMA			No	No	FY-1
JOSE	P	V	VARKEY			PLATHOTTATHIL POONJAR KOTTAYAM DIST	INDIA	KERALA	PALAI	686582		C12047200-12047200-	Amount for unpaid and uncl	26.00	14-DEC-2024	AQAPJ1345D	30-MAY-1958		LOVELAMMAPLATHOTTATHIL			No	No	FY-1
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAH	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-1
RAJKUMAR	S		SRINIVASAN	S		15/T 3 CHERAN KUDIL 5TH CROSS PONNAGA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001		C12033200-12033200-	Amount for unpaid and uncl	30.00	14-DEC-2024	AOOPR7204P	10-FEB-1973					No	No	FY-1
YOGESH	JOSHI		JAGANNATH	JOSHI		HOUSE NO 2020 F HOUSING BOARD COLON	INDIA	HARYANA	AMBALA CITY	134112		C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	AGPPJ5009J	16-MAR-1983		MUKESHRANI			No	No	FY-1
SRINATH	BELUR		BELUR	VENKATACHAR	KASTURIRANGAIYENGAR	14 WHITEROCK DRIVE SCARBOROUGH ON N	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	BQEPB4515Q	29-JUN-1950		JAYASHREEVARADRAJAIYENGAR			No	No	FY-1
SAJAN	JOSEPH		MANIMURIYIL	JOSEPH	THOMAS	MANIMURI POOCHIMUKKU PERUNNAI EAST	INDIA	KERALA	CHANGANACHERRY	686102		C12047200-12047200-	Amount for unpaid and uncl	1500.00	14-DEC-2024	ADQPJ9865M	02-AUG-1975					No	No	FY-1
YAMINI	DEVI	SAMANTHAPUDI	VENKATA	RAJU	SAMANTHAPUDI	F 5 10 VISHNUPURAM VADAPALLI DAMARAC	INDIA	TELANGANA	SURYAPET	508355		C12047200-12047200-	Amount for unpaid and uncl	8.00	14-DEC-2024	HBQPS5057B	23-MAR-1995	XXXXXXXX2808	SVENKATARAJU			No	No	FY-1
KAUSHAL	CHAUHAN		PRAVINBHAI	NARSIBHAI	CHAUHAN	SANKOI SHERI NR SAI WADA DANTESHWAR	INDIA	GUJARAT	SURENDRANAGAR	363330		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	ANFPC6428G			RASHMIKAUSHALCHAUHAN			No	No	FY-1
RAMAKRISHNAN	C	IYER	RAMA	CHIDAMBARA	IYER	36 1979 BHANSURI THIRUMULLAVARAM PO	INDIA	KERALA	QUILON	691012		C12047200-12047200-	Amount for unpaid and uncl	42.00	14-DEC-2024	AAAPI2241K	31-DEC-1969		JYOTIDAHIYAIYER			No	No	FY-1
JOHN	JACOB		K	M	JOHN	SINI VARGHESE WIFE HOUSE NO 503 PREMI	INDIA	KERALA	TIRUVALLA			C12047200-12047200-	Amount for unpaid and uncl	14.00	14-DEC-2024	AXUPJ3856C	10-NOV-1975	XXXXXXXX2760	SINIVARGHESE			No	No	FY-1
MOHAN	LAL	VARMA	TULSI	RAMJI	VARMA	PLOT NO 36 HIGHWAY CAMPUS COLONY OP	INDIA	RAJASTHAN	JAIPUR	302013		C12047200-12047200-	Amount for unpaid and uncl	450.00	14-DEC-2024	AANPV5501E			BIMLADEVI			No	No	FY-1
SURESH	NAIDU		GURUSWAMI	GOVINDARAJALU		GUERTELSTR 24 BERLIN BERLIN	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	18.00	14-DEC-2024	HDSPS1492A	30-MAY-1977		MAXINAIDU			No	No	FY-1
UTSAB	CHATTOPADHYAY		UDAYAN	CHATTOPADHYAY		110 TUSCARORA PL NW CALGARY AB T3L2G	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	77.00	14-DEC-2024	AFMPC1176A				PRIYANKABHATTACHARYA		No	No	FY-1
VISHAL	KAPILDEO	YADAV	KAPILDEO	SURAJ	PRASADYADAV	FLAT NO 201 YASH APARTMENT SHASHTRI N	INDIA	MAHARASHTRA	NANDED	431604		C12047200-12047200-	Amount for unpaid and uncl	2.00	14-DEC-2024	ACAPY2652C	04-APR-1980					No	No	FY-1
KRIPESH	VADAKKE	THALAKKAL	KRISHNAN	P		PARAYIL HOUSE EDAT PO THAMARAMKULA	INDIA	KERALA	CANNANORE	670327		C12047200-12047200-	Amount for unpaid and uncl	3.00	14-DEC-2024	AWXPV4385Q	10-NOV-1990					No	No	FY-1
CHANDAN	JHA		AVNISH	JHA		AT POST DAHIYA BHAGWAN PUR VIA BARAU	INDIA	BIHAR	BEGUSARAI	851112		C12047200-12047200-	Amount for unpaid and uncl	29.00	14-DEC-2024	AIZPJ2075K			JYOTIKUMARI			No	No	FY-1
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-1
JOE	GEORGE		GEORGEKUTTY	JOSEPH		POOTHULIL HOUSE COMBARA COMBARA E	INDIA	KERALA	COCHIN	682018		C12047200-12047200-	Amount for unpaid and uncl	30.00	14-DEC-2024	ARLPG2254J	15-DEC-1985		PRITIKARAJU			No	No	FY-1
MUHAMMED	SHAFI		SALAM	ABDUL		VELUTHEDATH H SHAFI BUILDINGS CHOWAI	INDIA	KERALA	ALWAYE	683571		C12047200-12047200-	Amount for unpaid and uncl	17.00	14-DEC-2024	BWSPM1357B	01-MAY-1987		JASMINEB			No	No	FY-1
PRIYANKA	CHOUDHARY		PRABHU	DAYAL	FIRODA	C F 72 ZINC COLONY HURDA BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311022		C12047200-12047200-	Amount for unpaid and uncl	45.00	14-DEC-2024	BBLPC6525P	15-JUL-1987					No	No	FY-1
HARINI	SUSARLA		NAGESH	KUMAR	SUSARLA	R NO 4 BLOCK NO 42 GNLU GIRLS HOSTEL SE	INDIA	GUJARAT	GANDHI NAGAR	382024		C12047200-12047200-	Amount for unpaid and uncl	195.00	14-DEC-2024	CWCPS5833F	21-APR-1988		SARATKUMARSATTIRAJI			No	No	FY-1
SANDEEP	MISRA		LAXMI	NARAIN	MISRA	256 MANAS ENCLAVE FARIDI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226015		C12047200-12047200-	Amount for unpaid and uncl	105.00	14-DEC-2024	CTGPM7880P						No	No	FY-1
K	NAGARAJ		KUTTIYAPPAN			6 C 3 VELADIPPATTI GANDARVAKKOTTAI PU	INDIA	TAMIL NADU	THANJAVUR	613301		C12047200-12047200-	Amount for unpaid and uncl	39.00	14-DEC-2024	ALEPN8683K	05-MAR-1978					No	No	FY-1
ANDREW	JACOB	ANNIE	JACOB	SAMUEL		ANDREW JACOB ANNIE THANNIKAL HOUSE	INDIA	KERALA	TIRUVALLA	689107		C12047200-12047200-	Amount for unpaid and uncl	90.00	14-DEC-2024	AWYPA0566H	01-AUG-1979					No	No	FY-1
SATHEESH	JOHN	PHILIP	JOHN	VARGHESE		SANTHOSH BHAVAN H NO 16 268 KELIND LA	INDIA	KERALA	TRIVENDRUM	695025		C12047200-12047200-	Amount for unpaid and uncl	300.00	14-DEC-2024	AIHPP5780D	02-DEC-1970		KAVITHAMARIAMJVARGHESE			No	No	FY-1
MOHAMMED	ZAKIRUDDIN		SAGEERUTHEEN			NO 3 MADASAMY KOIL STREET KOSAPET PE	INDIA	TAMIL NADU	CHENNAI	600012		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-DEC-2024	CGDPM5517M	18-MAR-1968		MAHILABANUZ			No	No	FY-1
MAHAVEER	CHAND	MEHTA	RIKHAB	CHAND	MEHTA	H.NO.4 SETHO KA BAS PALI MARWAR PALI R	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACGPM6826Q	03-APR-1958	XXXXXXXX0336	GAURAVMEHTA			No	No	FY-1
SUDHA	RAMCHANDRA	PATIL	RAMCHANDRA	SHANKARRAO	PATIL	Plot no 39(0) Sneh Nagar Wardha Road Nagp	INDIA	MAHARASHTRA	NAGPUR	440015		C12010601-12010601-	Amount for unpaid and uncl	15.00	14-DEC-2024	AQNPP6212C	30-APR-1939					No	No	FY-1
SARASWATI	SANKHLA		HARI	RAM	SANKHLA	19E/106, CHOPASANI HOUSING BOARD JOD	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	60.00	14-DEC-2024	BFTPS5344J	08-AUG-1950		HARIRAMSANKHLA			No	No	FY-1
SANTOSH	DATTATRY	SONAWANE	DATTATRY			SHAKUNTALA SADAN, PANWALE CHAL, HAN	INDIA	MAHARASHTRA	NASIK	422003		C12028901-12028901-	Amount for unpaid and uncl	150.00	14-DEC-2024	BOKPS3584J			BHARTISANTOSHSONAWANE			No	No	FY-1
MRIDULA	BHARGAVA		ABHAY	SHANKAR	BHARGAVA	17 E 1 CHOPASANI HOUSING BOARD JODH	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-	Amount for unpaid and uncl	75.00	14-DEC-2024	ALEPB2877R	16-AUG-1963	XXXXXXXX6052	ABHAYSHANKERBHARGAVA			No	No	FY-1
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002		C12019101-12019101-	Amount for unpaid and uncl	525.00	14-DEC-2024	AAIHR0368A						No	No	FY-1
MANJU	NAHAR		NARENDRA	KUMAR	NAHAR	W/O LATE SHRI NARENDRA KUMAR NAHAR	INDIA	RAJASTHAN	JAIPUR	302019		C12017701-12017701-	Amount for unpaid and uncl	38.00	14-DEC-2024	AEXPN4176P	01-AUG-1961	XXXXXXXX2754	GAURAVNAHAR			No	No	FY-1
SEEMA	GUPTA		TARUN	KUMAR	GUPTA	SEEMA MATERNITY HOME BIJII GHAR KE PA	INDIA	UTTARAKHAND	HARDWAR	249407		C12019101-12019101-	Amount for unpaid and uncl	300.00	14-DEC-2024	AARPG1203C			AYUSHIGUPTA			No	No	FY-1
URMILA	SINGH		MANBODH	SINGH		177/4 DR A K PALL ROAD MADHYAPARA BE	INDIA	WEST BENGAL	KOLKATA	700034		C12026501-12026501-	Amount for unpaid and uncl	15.00	14-DEC-2024	AZHPS9068G			HIRAMANSINGH			No	No	FY-1
K	C	SACHANHUF	NA			HO NO 8581,POCKET-8 SECTOR-C, VASANT K	INDIA	DELHI	NEW DELHI	110070		C12019101-12019101-	Amount for unpaid and uncl	120.00	14-DEC-2024	AAFHK9684R						No	No	FY-1
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPU	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-	Amount for unpaid and uncl	120.00	14-DEC-2024	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI	PRABHATRIVEDI		No	No	FY-1
TULSABAI	RAMKRISHNA	CHANDEKAR	RAMKRISHNA	CHANDEKAR		RAMKRUSHNA', PLOT NO. 134 INDRAPRAST	INDIA	MAHARASHTRA	NAGPUR	440027		C12017501-12017501-	Amount for unpaid and uncl	30.00	14-DEC-2024	AGAPC9885B	10-JAN-1948	XXXXXXXX7832	DEEPAKPRAMKRISHNACHANDEKAR			No	No	FY-1
ATUL	ACHRAJLAL	PATWA	ACHRAJLAL	PATWA		FLAT NO 504 SAMBHANATH APPARTMENT B	INDIA	MAHARASHTRA	NAGPUR	440008		C12010601-12010601-	Amount for unpaid and uncl	15.00	14-DEC-2024	ADKPP5960N	01-JUN-1961		KASMIRAPATWA			No	No	FY-1
GAURAV	NAHAR		SHRI	NK	NAHAR	E-111 KATARIA COLONY RAM NAGAR VISTAR	INDIA	RAJASTHAN	JAIPUR	302019		C12017701-12017701-	Amount for unpaid and uncl	38.00	14-DEC-2024	AEXPN6028C	31-JAN-1984	XXXXXXXX6149	MANJUNAHAR			No	No	FY-1
CHANDER	MOHAN	GUPTA	GANPAT	LAL	GUPTA	S/O GANPAT LAL GUPTA PLOT NO-25, S.B VI	INDIA	RAJASTHAN	JAIPUR	302019		C12017701-12017701-	Amount for unpaid and uncl	38.00	14-DEC-2024	ABOPG3913B	02-AUG-1962		MADHUGUPTA			No	No	FY-1
ASHOK	KUMAR	YADAV	DEV	PRAKASH	YADAV	SHOP NO.42 NAGNECHI SCHME MARUDHAR	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-	Amount for unpaid and uncl	8.00	14-DEC-2024	ACMPK5494N	01-FEB-1967	XXXXXXXX1915	RAKAYADAV			No	No	FY-1
PRAKASH	CHAND	CHORDIA	RATAN	LAL	CHORDIA	DAGO KI PIROL, BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-	Amount for unpaid and uncl	75.00	14-DEC-2024	ABSPC5233E			SHANTIDEVICHORDIA			No	No	FY-1
RAJESH	THAKUR		RAJKUMAR	THAKUR		C/O RAJKUMAR THAKUR ASHOKA HEIGHTS 2	INDIA	MAHARASHTRA	NAGPUR	440014		C12010601-12010601-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADKPT9192M	08-MAR-1980	XXXXXXXX9781	SHOBHARTHAKUR			No	No	FY-1
VIJAYA	LAKSHMI	MENON	P	S	MENON	A-209/A, LAJPAT NAGAR SAHIBABAD GHAZIA	INDIA	UTTAR PRADESH	GHAZIABAD	201005		C12019101-12019101-	Amount for unpaid and uncl	75.00	14-DEC-2024	ADGPM7457A	07-OCT-1963					No	No	FY-1
PADMAWATI	YADAV		UDAI	BHAN	YADAV	K-1804 EXOTICA FRESCO SEC-137 FLEX HOSP	INDIA	UTTAR PRADESH	NOIDA	201301		C12019101-12019101-	Amount for unpaid and uncl	15.00	14-DEC-2024	ABHPY5334M						No	No	FY-1
SHYAM	SUNDER	SHARMA	LT	POORANMALSHARMA		DEENBANDHU TALKIES KHETRI NAGAR DIST	INDIA	RAJASTHAN	JHUNJHUNU	333504		C12017701-12017701-	Amount for unpaid and uncl	90.00	14-DEC-2024	AJXP5094L						No	No	FY-1
DINESH	PATWARI		BHOLA	RAM	PATWARI	S/O BHOLA RAM PATWATI 95A HARI MANDI	INDIA	JHARKHAND	BOKARO	827013		C12019101-12019101-	Amount for unpaid and uncl	30.00	14-DEC-2024	AFFPP3588Q	26-APR-1966					No	No	FY-1
HEMA	KACHHAWA		UMESH	CHANDRA	KACHHAWA	W/O UMESH CHANDRA KACHHAWA INSIDE	INDIA	RAJASTHAN	BIKANER	334005		C12012101-12012101-	Amount for unpaid and uncl	105.00	14-DEC-2024	AIIPK5129N	07-AUG-1975		UMESHCHANDRAKACHHAWA			No	No	FY-1
PRAVIN	K	BHAPKAR	KESHAV	WAMANRAO	BHAPKAR	FLAT NO 13 INDRAPRASTHA APARTMANT PA	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601-	Amount for unpaid and uncl	15.00	14-DEC-2024	AKFPB5046A	07-MAY-1975		NITABHAPKAR			No	No	FY-1
DINESH	KUMAR	MEGHNANI	MOHAN	LAL	MEGHNANI	PURANA PADRU BUS STAND, GANDHI PURA	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-	Amount for unpaid and uncl	15.00	14-DEC-2024	AMVPM5950G	19-JAN-1984		MOHANLALMEGHNANI			No	No	FY-1
ANUPAMA	RAHUL	SINGH	RAHUL	NAWAB	SINGH	NEAR POWER GRID FLAT NO 301 DEVEKA HE	INDIA	MAHARASHTRA	NAGPUR	440026		C12010601-12010601-	Amount for unpaid and uncl	2.00	14-DEC-2024	BULPS2202L	07-JUL-1979		UDAYRAHULSING RAHULNAWABSINGH			No	No	FY-1
KANTI	KARAMSHI	BHAIPATEL	SHRI	KARMSIBHAI	PATEL	HOUSE NO.203, SHANTANU APPARTMENT G	INDIA	GUJARAT	UMATNAGAR	383001		C12019101-12019101-	Amount for unpaid and uncl	30.00	14-DEC-2024	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL			No	No	FY-1
KANCHAN	JHANWAR		SHRI	VIBHORE	JHANWAR	PLOT NO. 175 SECTION 7th EXT. NEW POWE	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	15.00	14-DEC-2024	AGUPJ9230F	07-NOV-1981		VIBHOREJHANWAR			No	No	FY-1
MEGHA	VIJAY		RAMESH	VIJAY		B-EXTENTION-2 AGARSEN NAGAR AJMER RC	INDIA	RAJASTHAN	MADANGANJ	305801		C12012101-12012101-	Amount for unpaid and uncl	150.00	14-DEC-2024	ADDPV0029Q	23-SEP-1984	XXXXXXXX0208	RAMESHVIJAY			No	No	FY-1
VIR	BALA	YADAV	VIRENDRA	SINGH	YADAV	2/5 , KRISHI SECTOR-5 J.N.V. COLONY . BIKA	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-	Amount for unpaid and uncl	8.00	14-DEC-2024	ACIPY3002C			ASHOKKUMARYADAV			No	No	FY-1
NILIMA	THAKUR		B	S	THAKUR	CD-6, AMBEYGARDEN KARNIBAGH DEOGHA	INDIA	JHARKHAND	DUMKA	814112		C12019101-12019101-	Amount for unpaid and uncl	17.00	14-DEC-2024	AEWPT0503M	21-NOV-1958		BHALENDUSEKKHARTHAKUR			No	No	FY-1
RAM	DAYAL	GUPTA	NA			888, DISPENCERY KE PASS, BARKAT NAGAR T	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	90.00	14-DEC-2024	AATPG5223A	08-JUN-1956	XXXXXXXX8883	KULDEEPAGARWAL			No	No	FY-1
SUBHASH	KACHHWAHA		BAHADUR	MAL	KACHHAWA	22-RAJVILAS COLONY . BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANER	334001		C12012101-12012101-	Amount for unpaid and uncl	38.00	14-DEC-2024	AGZPK4366J	19-NOV-1950	XXXXXXXX5660	SUMANKACHHAWA			No	No	FY-1
SIDDHARTH	SHANKAR	SHARMA	GAURI	SHANKAR	SHARMA	PLOT NO.15 SECTOR 5 SUBHASH COLONY OF	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	38.00	14-DEC-2024	BZFPS3097A	21-APR-1986	XXXXXXXX9509	HEMLATASHARMA			No	No	FY-1
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	150.00	14-DEC-2024	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-1
POONAM	PARYANI		BHUPESH	ADVANI		21/815 LAXMI VILLA C.H.B. JODHPUR RAJAST	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-	Amount for unpaid and uncl	15.00	14-DEC-2024	BJKPP8321H			BHUPESHPARYANI			No	No	FY-1
SURJEET	SINGH		MAJAR	SINGH		WARD NO - 3 MORJAND SIKHAN , SANGARIA	INDIA	RAJASTHAN	GANGANAGAR	335063		C12012101-12012101-	Amount for unpaid and uncl	32.00	14-DEC-2024	BLJPS4425E	30-JUN-1968	XXXXXXXX2532	JAGMEETSINGH			No	No	FY-1
ANAND	PAREEK		MANAV	PRAKASH		A-504 SAKASHAT APPARTMENT NR. NANDIS	INDIA	GUJARAT	AHMEDABAD	380051		C12012101-12012101-	Amount for unpaid and uncl	600.00	14-DEC-2024	AONPP6893D	18-JUL-1980	XXXXXXXX0804	MANAVSHARMA			No	No	FY-1
VED	PRAKASH	SHARMA	SRI	GHANSHYAM	SHARMA	S/O GHANSHYAM SHARMA RATAN NAGAR C	INDIA	RAJASTHAN	CHURU	331021		C12012101-12012101-	Amount for unpaid and uncl	6.00	14-DEC-2024	ACZPS4899Q	18-SEP-1961	XXXXXXXX6647	GAURAVSHARMA			No	No	FY-1
URMILA	SHARMA		SRI	VED	PRAKASHSHARMA	W/O VED PRAKASH SHARMA RATAN NAGAR	INDIA	RAJASTHAN	CHURU	331021		C12012101-12012101-	Amount for unpaid and uncl	6.00	14-DEC-2024	ACVPS0452M	01-JAN-1966	XXXXXXXX0000	GAURAVSHARMA			No	No	FY-1
GAJANAND	JANGIR		KISHTOOR	CHAND	JANGIR	C/O KISTUR CHAND JANGIR VILLASR MI	INDIA	RAJASTHAN	DIDWANA	341303		C12017701-12017701-	Amount for unpaid and uncl	30.00	14-DEC-2024	AHHPJ2892M			MUKESHKUMAR			No	No	FY-1
VIKAS	MAHARISHI		KANHAIYA	LAL	SHARMA	S/O KANHAIYA LAL SHRMA W.N. 18 BEHIND	INDIA	RAJASTHAN	CHURU	331001		C12012101-12012101-	Amount for unpaid and uncl	23.00	14-DEC-2024	AUUPM9006E	30-DEC-1986		KANHAIYALALSHARMA			No	No	FY-1
KHUSHI	SANGTANI		DEEPAK	SANGTANI		5 KA 2 JAWAHAR NAGAR JAIPUR JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302004		C12

SHRAWANKUMA	MANBODHSINGH	RAJPUT	MANBODHSING	RAJPUT		HOUSE NO 2-77-G MAROLI BAJAR MAROLI N	INDIA	GUJARAT	VALSAD	396130	C12019101-12019101-	Amount for unpaid and uncl	30.00	14-DEC-2024	AMBPR9611H	06-APR-1976		VIBHASHRAVANSINGH		No	No	FY-1
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	C12019101-12019101-	Amount for unpaid and uncl	114.00	14-DEC-2024	AMJPD1622L	03-AUG-1981				No	No	FY-1
SAGAR	KHUBCHANDANI		VINOD	KUMAR		HOUSE NO. -1/103 OLD RAJINDER NAGAR D	INDIA	DELHI	NEW DELHI	110060	C12019101-12019101-	Amount for unpaid and uncl	30.00	14-DEC-2024	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI		No	No	FY-1
SHAMSHAD	BEGUM		MAHMOOD	ALI	KHAN	C/O M A KHYAN NEAR MISSION SCHOOL RA	INDIA	CHHATTISGARH	BILASPUR MP	495001	C12019101-12019101-	Amount for unpaid and uncl	630.00	14-DEC-2024	ANGPB2282G	15-AUG-1951		MIRZAAKBARBAIG		No	No	FY-1
MRINAL	KANTI	CHAKRABORTY	PANCHANAN	CHAKRABORTY		GUNANANDAPUR UTTAR ANTILA BAGNAN	INDIA	WEST BENGAL	HOWRAH	711312	C12019101-12019101-	Amount for unpaid and uncl	150.00	14-DEC-2024	AJKPC5210H	03-OCT-1979		MRINMOYCHAKRABORTY		No	No	FY-1
NIKHIL	VERNEKAR		VENKATESH	VASUDEVA	SHET	2543/6 M E C A BLOCK DAVANGERE DAVANG	INDIA	KARNATAKA	DAVANAGERE	577004	C12019101-12019101-	Amount for unpaid and uncl	282.00	14-DEC-2024	ABOPV5690A	13-NOV-1976				No	No	FY-1
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATT	INDIA	TAMIL NADU	CUDDALORE	607106	C12019101-12019101-	Amount for unpaid and uncl	6.00	14-DEC-2024	AJDPN5533B					No	No	FY-1
VISHNU	NAVANATH		KASIRAM	VISHNU		88 NAGAIYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002	C12019101-12019101-	Amount for unpaid and uncl	69.00	14-DEC-2024	AHWPN0728P					No	No	FY-1
DIMPLE	SACHIN	GUNDECHA	SUBHASH	GHEWARCHANDJI	BOGAWAT	MAIN ROAD GURACHE DAVAKHANA WARD	INDIA	MAHARASHTRA	AKOLA	444105	C12019101-12019101-	Amount for unpaid and uncl	15.00	14-DEC-2024	AJUPG4494R			SACHINSUBHASHCHANDRAGUNDECHA		No	No	FY-1
NARASIMHA	MURTHY	RAJUSAGIRAJU	VENKATA	RAJU	SAGIRAJU	3-119/8/2 ICT COLONY BODUPPAL GHATKE	INDIA	KARNATAKA	BANGALORE	560092	C12019101-12019101-	Amount for unpaid and uncl	128.00	14-DEC-2024	AOQPS1598B	04-MAR-1955		SATYANARAYANARAJUSAGIRAJU		No	No	FY-1
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F1 1ST FLOOR SRI SAI TIRUMALA T	INDIA	TELANGANA	HYDERABAD	500010	C12019101-12019101-	Amount for unpaid and uncl	15.00	14-DEC-2024	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO		No	No	FY-1
AJAY	KUMAR	SEEKAY	BUA	DITTA		S/O BUA DITTA NEAR RAM MANDIR MUTHI	INDIA	JAMMU AND KASHMIR	JAMMU	181205	C12019101-12019101-	Amount for unpaid and uncl	2.00	14-DEC-2024	CCVPS4435C	08-DEC-1976				No	No	FY-1
PUSHPLATA	LAXMINARAYAN	GUPTA	LAXMINARAYAN	GUPTA		SONI LANE SITABULDI NAGPUR MAHARASH	INDIA	MAHARASHTRA	NAGPUR	440012	C12031402-12031402-	Amount for unpaid and uncl	15.00	14-DEC-2024	AFKPG0999M					No	No	FY-1
JAIPAL	YADAV		SH	GIANSINGH		418/7, URBAN ESTATE -GURGAON GURGA	INDIA	HARYANA	GURGAON	122001	C12018902-12018902-	Amount for unpaid and uncl	45.00	14-DEC-2024	AAAPY8417H			SHASHIYADAV		No	No	FY-1
MUNISH	KUMAR		RAM	PAL		HOUSE NO; 5 AJAMPUR TEHSIL: ANANDPUR	INDIA	PUNJAB	ROPAR	140117	C12016402-12016402-	Amount for unpaid and uncl	2.00	14-DEC-2024	DSEPK1823E			ANJUBALA		No	No	FY-1
SUNITA	SINHA		NAGENDRA	KISHORE	PRASAD	W/O SUNIL KUMAR SINHA STATE BANK OF E	INDIA	BIHAR	GAYA	823001	C12016403-12016403-	Amount for unpaid and uncl	8.00	14-DEC-2024	AOQPS4230Q	04-JAN-1963	XXXXXXXX4360	SUNILKUMARSINHA		No	No	FY-1
ANA	TEREZA	ESCOLASTICAFER	JOSE	MOCTAVIO	RODRIGUES	H.NO.54,WARD NO. XIV(PART) TISWADI NO	INDIA	GOA	PANAJI	403001	C12034403-12034403-	Amount for unpaid and uncl	3.00	14-DEC-2024	AADPF0050E			JOSEMOCTAVIORODRIGUES		No	No	FY-1
ASHISH	TIWARI		S	P	TIWARI	CAPUS CHOWK NEAR MUNCIPAL KUA LAMB	INDIA	ORISSA	SAMBALPUR	768230	C12017503-12017503-	Amount for unpaid and uncl	450.00	14-DEC-2024	AFBPT3831N			SamikshaTiwari		No	No	FY-1
MAMTA	ROY		MR	BIMALROY		636.5.H.K.B. SARANI SUPARI BAGAN KOLKA	INDIA	WEST BENGAL	KOLKATA	700074	C12019103-12019103-	Amount for unpaid and uncl	75.00	14-DEC-2024	AJMPR8207P	18-JAN-1969	XXXXXXXX5139	BIMALROY		No	No	FY-1
MUKESH	KUMAR	SONS	NA			THE NIWAS GOSOABAG (OPP. MOTHER'S PR	INDIA	BIHAR	GAYA	823001	C12016403-12016403-	Amount for unpaid and uncl	150.00	14-DEC-2024	AAHHM0822M	25-JUL-1983				No	No	FY-1
PRASENJIT	LAHIRI		PIJUS	KUMAR	LAHIRI	100/25B,RABINDRA SARANI BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711203	C12019103-12019103-	Amount for unpaid and uncl	23.00	14-DEC-2024	ABTPL5336N	25-MAY-1966				No	No	FY-1
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MALDAH PO-JHALJHALIA PS-E	INDIA	WEST BENGAL	MALDA	732102	C12019103-12019103-	Amount for unpaid and uncl	150.00	14-DEC-2024	AEPPC7615E	10-FEB-1968		TUMPACHANDA		No	No	FY-1
MAMTA	AGRAWAL		S	K	AGRAWAL	28 PRAKASH VIHAR DHARAMPUR DEHRADU	INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-	Amount for unpaid and uncl	75.00	14-DEC-2024	AANPA9199H			AMITAGRAWAL		No	No	FY-1
PREM	CHAND		SHRI	ILAM	CHAND	8, DWARKAPURI EXTN, ENGINEERS ENCLAVE	INDIA	UTTARAKHAND	DEHRADUN	248001	C12016404-12016404-	Amount for unpaid and uncl	23.00	14-DEC-2024	ABRPC9005F	15-DEC-1958	XXXXXXXX5445	ASHA		No	No	FY-1
SANGEETA	GUPTA		MR	P	KGUPTA	LANE-B PLOT NO-2 NATHANPUR ROAD ALAK	INDIA	UTTARAKHAND	DEHRADUN	248005	C12016404-12016404-	Amount for unpaid and uncl	15.00	14-DEC-2024	AKUPG4986B	03-FEB-1973	XXXXXXXX5669	PUSHPENDRAKUMARGUPTA		No	No	FY-1
ONKAR	NATH	MEHRA	SHRI	BAJJ	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179	C12016404-12016404-	Amount for unpaid and uncl	23.00	14-DEC-2024	ABNPM2714R	21-FEB-1929			ASHOKMEHRA	No	No	FY-1
ASHOK	KUMAR	MEHTA	SH	NEMICHANDMEHTA		2775, MEHTA NIWAS AGRA ROAD PURANA	INDIA	RAJASTHAN	JAIPUR	302003	C12010605-12010605-	Amount for unpaid and uncl	38.00	14-DEC-2024	AAUPM4521C	01-DEC-1950		SUMITMEHTA		No	No	FY-1
USHA	MATHUR		SH	ANANDILALMATHUR		42, OFFICERS CAMPUS SIRSI ROAD KHATIPU	INDIA	RAJASTHAN	JAIPUR	302021	C12010605-12010605-	Amount for unpaid and uncl	165.00	14-DEC-2024	ACSPM8012G	25-JUN-1961	XXXXXXXX1822	KMMATHUR		No	No	FY-1
SURENDER	GUPTA		SH	M	LGUPTA	V/P JAMWA RAMGARH JAIPUR JAIPUR JAIPU	INDIA	RAJASTHAN	JAIPUR	303109	C12010605-12010605-	Amount for unpaid and uncl	2.00	14-DEC-2024	ALCPG2424P			SHALINIGUPTA		No	No	FY-1
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605-	Amount for unpaid and uncl	35.00	14-DEC-2024	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL		No	No	FY-1
PREM	KUMAR	JAIN	MAGAN	LAL	JAIN	S/O MANGAN LAL JI DIGAMBER JAIN MANDI	INDIA	RAJASTHAN	DUNGARPUR	314034	C12010605-12010605-	Amount for unpaid and uncl	30.00	14-DEC-2024	AJCPJ6448A	10-OCT-1961		MANJULAJAIN		No	No	FY-1
KANTA	AKAR		MR	ASHOKAKAR		3187, AKAR BHAWAN KALYAN JI KA RASTA C	INDIA	RAJASTHAN	JAIPUR	302001	C12010605-12010605-	Amount for unpaid and uncl	30.00	14-DEC-2024	AJUPK8703B	14-JAN-1972		ASHOKAKAR		No	No	FY-1
OM	PRAKASH	AGARWAL	MR	BISHAMBHARDAYALAGARWAL		2/142, VIDHYADHAR NAGAR JAIPUR RAJAST	INDIA	RAJASTHAN	JAIPUR	302023	C12010605-12010605-	Amount for unpaid and uncl	225.00	14-DEC-2024	ABMPA6818M			MADHUDEVIAGARWAL		No	No	FY-1
ANKUR	JAIN		MR	RAJENDRAKUMARJAIN		S/O RAJENDRA KUMAR JAIN SARAFA BAZAR	INDIA	RAJASTHAN	DUNGARPUR	314001	C12010605-12010605-	Amount for unpaid and uncl	30.00	14-DEC-2024	AHQPJ4402Q	24-APR-1986		YASHJAIN		No	No	FY-1
PRATEEK	SHAH		ANIL	SHAH		21,SHAH SADAN, FRIENDS COLONY MALVIYA	INDIA	RAJASTHAN	JAIPUR	302017	C12010605-12010605-	Amount for unpaid and uncl	75.00	14-DEC-2024	CHJPS2224L	25-SEP-1990		ANILSHAH		No	No	FY-1
RAJENDRA	SINGH	SHEKHAWAT	HUKAM	SINGH	SHEKHAWAT	NO 53 AWHO COLONY AMBABARI JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302023	C12010605-12010605-	Amount for unpaid and uncl	6.00	14-DEC-2024	AKZPS0440F	18-FEB-1959		SUMANSHEKHAWAT		No	No	FY-1
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR	90	C12012107-12012107-	Amount for unpaid and uncl	90.00	14-DEC-2024	AFFPS1666A	07-SEP-1960				No	No	FY-1
ARUN	KUMAR	MALPANI	PURUSHOTTAM	DAS	MALPANI	438-A TALWANDI KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324005	C12012107-12012107-	Amount for unpaid and uncl	150.00	14-DEC-2024	ACFPM8431L	09-JUN-1967		SEEMAMAHESHWARI		No	No	FY-1
SHAMAL	RAMESHRAO	KHODWE	RAMESHRAO	SAKHARAMJI	KHODWE	FLAT NO A302 HARI SANKUL TOW BEHIND F	INDIA	MAHARASHTRA	NASIK	422009	C12010907-12010907-	Amount for unpaid and uncl	8.00	14-DEC-2024	AIYPK0010A	03-JUL-1972		SHIPRASHAMALKHODWE		No	No	FY-1
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003	C12010907-12010907-	Amount for unpaid and uncl	48.00	14-DEC-2024	AEWPP0067Q			RAJESHJAYANTILALPARMAR		No	No	FY-1
JOYDEEP	DEY		JAGADISH	CHANDRA	DEY	PO:LO ROAD OAKLAND SHILLONG MEGHALA	INDIA	MEGHALAYA	SHILLONG	793001	C12010909-12010909-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACBPD8837F			SHIBANIDEY		No	No	FY-1
SUNITA	TANDON		MAHENDRA	KUMAR	TANDON	J-191, SHIVLOK NAGAR BHEL RANIPUR HARI	INDIA	UTTARAKHAND	HARDWAR	249403	C12010910-12010910-	Amount for unpaid and uncl	6.00	14-DEC-2024	AXGPS6690F	01-JUL-1969		MAHENDRAKUMARTANDON		No	No	FY-1
NSCCL	WITHHOLDACCOUNT		NA			NSCCL Trade World, Second Floor S.B.Marg,	INDIA	MAHARASHTRA	MUMBAI	400013	C11000011-11000011-	Amount for unpaid and uncl	575.00	14-DEC-2024	AAACN2642L					No	No	FY-1
SYKES	RAY	EQUITIESILTD	NA			1ST FLOOR, DOULATRAM MANSION KITRIDG	INDIA	MAHARASHTRA	MUMBAI	400005	C11000011-11000011-	Amount for unpaid and uncl	165.00	14-DEC-2024	AAECS5168A					No	No	FY-1
HINDUSTAN	TRADECOM	PVTLTD	NA			C 15 1ST FLOOR NEW GRAIN MANDI SURAJP	INDIA	RAJASTHAN	JAIPUR	302003	C11000011-11000011-	Amount for unpaid and uncl	150.00	14-DEC-2024	AABCH6687G					No	No	FY-1
PRAVIN	DINKAR	KELKAR	DINKAR	VASUDEO	KELKAR	378, MADHALI ALI WAI , TAL-WAI DIST-SATA	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	C12019919-12019919-	Amount for unpaid and uncl	30.00	14-DEC-2024	ACDPK9223G	28-SEP-1968		PRIYANKAPRAVINKELKAR		No	No	FY-1
SHARMILA	NAGESH	PATIL	ANANDRAO	SARJERAO	BHOITE	739 4.5 , PATIL PLOT, SHIVAJI NAGAR, BARSH	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12019919-12019919-	Amount for unpaid and uncl	5.00	14-DEC-2024	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL		No	No	FY-1
DEEPAK	SAH		TUFANI	SAH		MAJERGANJ SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843332	C12019924-12019924-	Amount for unpaid and uncl	75.00	14-DEC-2024	AKGPS8435H	03-FEB-1963		PURNIMAGUPTA		No	No	FY-1
MAHANT	YADAV		RAMAGYA	PRASAD	YADAV	VILL- KAKERKUND. GOPALGANJ BIHAR	INDIA	BIHAR	SONEPUR	841428	C12019924-12019924-	Amount for unpaid and uncl	15.00	14-DEC-2024	AALPY7519D	25-FEB-1968		ARJUNCHAUDHARY		No	No	FY-1
DILIP	KUMAR	JAIN	SHANTI	LAL	JAIN	KIDS CAMP NEAR BOTTOM BRIDGE GALI BA	INDIA	BIHAR	GAYA	823001	C12019926-12019926-	Amount for unpaid and uncl	113.00	14-DEC-2024	AFOPJ6220J	08-AUG-1968		NEELAMJAIN	NANA	No	No	FY-1
SATYA	PRAKASH	SHARAN	KUMAR	SASHI	NANDANSHARAN	ASHRAYA ASHOK NAGAR, RANCHI RANCHI JH	INDIA	JHARKHAND	RANCHI	834001	C12019926-12019926-	Amount for unpaid and uncl	74.00	14-DEC-2024	AORPS6343H	16-AUG-1978				No	No	FY-1
AWADHESH	KUMAR	GOURINANDANT	MAHESHWAR	PRASAD		BEHIND QR. NO:- H/150 VEER KUNWAR SING	INDIA	JHARKHAND	RANCHI	834002	C12019926-12019926-	Amount for unpaid and uncl	75.00	14-DEC-2024	AAYPT9117F	20-DEC-1946			ASHATIRIAR	No	No	FY-1
MOHAN	KUMAR	AGRAWALHUF	NA			KATKI BAZAR DARBHANGA BIHAR	INDIA	BIHAR	DARBHANGA	846004	C12019926-12019926-	Amount for unpaid and uncl	345.00	14-DEC-2024	AAFHM8554C	10-APR-1993				No	No	FY-1
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RANI	INDIA	JHARKHAND	RANCHI	834008	C12019926-12019926-	Amount for unpaid and uncl	75.00	14-DEC-2024	AKKPM4135C	01-SEP-1976		ADYANTMODO		No	No	FY-1
BANANI	MUKHERJEE		SUPRAVAT	MUKHERKJEE		H. No- 23 MAHARAUGHAT ROAD KHANJARPU	INDIA	BIHAR	BHAGALPUR	812001	C12019926-12019926-	Amount for unpaid and uncl	68.00	14-DEC-2024	ANPPM0829F			SUPRIYOMUKHEJ	SUPRAVATMUKHERJEE	No	No	FY-1
SAMIR	DEY		DEBENDRA	NATH	DEY	UPKAR NAGAR BEHIND DAV KAPILDEV SCHO	INDIA	JHARKHAND	RANCHI	834002	C12019926-12019926-	Amount for unpaid and uncl	30.00	14-DEC-2024	AAUPD7062M			PAPIYADEY		No	No	FY-1
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201	C12019926-12019926-	Amount for unpaid and uncl	39.00	14-DEC-2024	ACBPR6593A	07-MAR-1971		SUNITADEVI		No	No	FY-1
ASHOK	KUMAR	PODDAR	SITARAM	PODDAR		S/O- SITARAM PODDAR SULOCHANA ENTERI	INDIA	JHARKHAND	RANCHI	834001	C12019926-12019926-	Amount for unpaid and uncl	105.00	14-DEC-2024	ADFPP7613J			SABITAPODDAR		No	No	FY-1
PRITIWANTI	LAKRA		MODMASIH	LAKRA		PRABHA APARTMENT, NG SIROM CHUTIA RA	INDIA	JHARKHAND	RANCHI	834001	C12019926-12019926-	Amount for unpaid and uncl	24.00	14-DEC-2024	ADNPL8366N			SUDHIRLAKRA		No	No	FY-1
NIKHIL	RANJAN		SAHADEO	PRASAD	SINGH	DIVYAYAN PAWAPURI PATH OPP-MAIN GATE	INDIA	JHARKHAND	RANCHI	834008	C12019926-12019926-	Amount for unpaid and uncl	15.00	14-DEC-2024	AIZPR2217D	01-DEC-1981	XXXXXXXX1172	SINDHUSINGH		No	No	FY-1
SUBHASH	CHANDRA	DUTTA	LAXMI	KANTA	DUTTA	QRTS NO. 0-30 BIT BIT SINDRI , DHANBAD D	INDIA	JHARKHAND	BALIAPUR	828123	C12019926-12019926-	Amount for unpaid and uncl	60.00	14-DEC-2024	AEQPD3877A			SUPRIYADUTTA		No	No	FY-1
MANJU	KUMARI		NAVIN	KUMAR		B 210 VILL BACHRA PO BACHRA PS PIPARWA	INDIA	JHARKHAND	HAZARIBAGH	825321	C12019926-12019926-	Amount for unpaid and uncl	30.00	14-DEC-2024	BAHPK9432L	05-MAY-1968		NAVINKUMAR		No	No	FY-1
NIRMALA	JAIN		MANSUKH	LAL	JAIN	GANESHALAYA FLAT NO.-310 HIRAPUR , DHA	INDIA	JHARKHAND	DHANBAD	826001	C12019926-12019926-	Amount for unpaid and uncl	300.00	14-DEC-2024	AOYPJ9920N			VIMALKUMARGODHA		No	No	FY-1

SRF - General [Internal Use] - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SRF - General (Internal Use) - This mail, document is for general internal use in SRF

SKF - General (Internal Use) - This mail, document is for general internal use in SKF