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	0.00	2449521.25	3239151.00	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)under any litigation.	Is the shares transfer from unpaid suspense account (Yes/No)	Financial Year
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	5000.00	17-DEC-2025					KULJITKAURBHATIA		No	No	FY-2
MURARI	LAL	GOEL	PRITHEE	RAM	GOEL	E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL001170		Amount for unpaid and uncl	5000.00	17-DEC-2025	AFVPG2542P				MANISHGOEL		No	No	FY-2
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550		Amount for unpaid and uncl	10000.00	17-DEC-2025	ABHPA1364R						No	No	FY-2
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	10000.00	17-DEC-2025					PURVIHSHAH		No	No	FY-2
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	2500.00	17-DEC-2025							No	No	FY-2
M	KRISHNAPPA		MUNIYAPPA			1921 13TH MAIN 30TH CROSS BANASHANKA	INDIA	KARNATAKA	BANGALORE	560070	PAPL003588		Amount for unpaid and uncl	10000.00	17-DEC-2025					GIRISHK		No	No	FY-2
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
PARVATHY	KRISHNA	MOORTHY	P	KRISHNAMURTHY		61-I BLOCK ANNA NAGAR EAST MADRAS	INDIA	TAMIL NADU	CHENNAI	600102	PAPL003740		Amount for unpaid and uncl	10000.00	17-DEC-2025					PADMINIRAMESH		No	No	FY-2
KAJAL	BATRA		SHYAM	SUNDAR	KAPOOR	ASTITVA BL-2 15TH FLOOR FLAT NO 2152 18	INDIA	WEST BENGAL	KOLKATA	700054	PAPL003886		Amount for unpaid and uncl	10000.00	17-DEC-2025	AFVPK0930P			VINETBATRA			No	No	FY-2
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
K	K		K	S	NMURTY	H NO 8/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493		Amount for unpaid and uncl	30000.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					NEENAAGARWAL		No	No	FY-2
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	17-DEC-2025					DAYARANI		No	No	FY-2
BADALCHAND	KUMBHAT		DEEPCHAND	JAIN		G-316, SHASTRI NAGAR, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL004996		Amount for unpaid and uncl	2500.00	17-DEC-2025	AECPK0170M						No	No	FY-2
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
SASTRY	REDDY	GADEPALLI	VENKATA	RAMA	SASTRY	DNO 60-7-24 P&T COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL005501		Amount for unpaid and uncl	5000.00	17-DEC-2025							No	No	FY-2
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
M	UGAM	DEVI	J	MANGILAL		#4/1 VANDIKKARA STREET MAYILADUTHURA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL006070		Amount for unpaid and uncl	5000.00	17-DEC-2025	AAAPU6320R						No	No	FY-2
SUREKHA	GOLWALKAR		SUDHIR			DR GOLWALKAR HOSPITAL COLLEGE ROAD P	INDIA	MAHARASHTRA	PANDHARPUR	413304	PAPL006316		Amount for unpaid and uncl	5000.00	17-DEC-2025							No	No	FY-2
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2500.00	17-DEC-2025							No	No	FY-2
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY N	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	37500.00	17-DEC-2025							No	No	FY-2
J	M	TRUSTEECOLTD	NA			C/O STOCK HOLDING CORPORATION OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL006916		Amount for unpaid and uncl	40000.00	17-DEC-2025							No	No	FY-2
MOHANDAS	HEGDE		NA			1A-SONY APARTMENTS 19 RABELLO ROAD B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL006937		Amount for unpaid and uncl	600.00	17-DEC-2025	AAAPH3301F						No	No	FY-2
M	SURYAMANIKYAM		SUBBA	RAO		VILLA#59 SRI ADITYA ROYAL PALMS OPP AZ	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049		Amount for unpaid and uncl	2500.00	17-DEC-2025	ACQPM0773L						No	No	FY-2
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452		Amount for unpaid and uncl	7500.00	17-DEC-2025							No	No	FY-2
LERONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	10000.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					CHEPURSUNITHA		No	No	FY-2
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	25000.00	17-DEC-2025							No	No	FY-2
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	5000.00	17-DEC-2025							No	No	FY-2
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT N0 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	5000.00	17-DEC-2025							No	No	FY-2
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1250.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					NKRATHI		No	No	FY-2
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	17-DEC-2025					MEENARATHI		No	No	FY-2
RATILAL	MEHTA		TESAMBHAI	MEHTA		3E /901 & 902 SWAGAT DAMODAR PARK LB	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL012231		Amount for unpaid and uncl	10000.00	17-DEC-2025					HEMENDRAMEHTA		No	No	FY-2
SUNIL	M	KASLIWAL	MANIKCHAND	KASLIWAL		SUNJEET HOUSING SOCIETY MANMAD NASI	INDIA	MAHARASHTRA	NASIK	423104	PAPL012681		Amount for unpaid and uncl	1250.00	17-DEC-2025					PRAMILASKASLIWAL		No	No	FY-2
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	17-DEC-2025					CVASUNDHARA		No	No	FY-2
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI		211/2 SINDH CO-OP HOUSING SOCIETY BANI	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412		Amount for unpaid and uncl	5000.00	17-DEC-2025					SHEELASVISHNOI		No	No	FY-2
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATL	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	2500.00	17-DEC-2025					PERCYMANECKSHROFFFARIDASAM		No	No	FY-2
SUMITA	GARG		S	C	AGARWAL	UUU-5 CIVIL TOWN SHIP AREA 7 & 8 ROURK	INDIA	ORISSA	ROURKELA	769004	PAPL013933		Amount for unpaid and uncl	2500.00	17-DEC-2025							No	No	FY-2
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SURYAKUMARI	CHAVALI		NA			T-2 DHRUVYAMINI APPARTMENTS STREET N	INDIA	TELANGANA	HYDERABAD	500001	PAPL014091		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAJ	KUMAR	BANSAL	NA			H NO-C-11, EUROPEAN ESTATE COLONY BES	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100		Amount for unpaid and uncl	750.00	17-DEC-2025	CLIPK0085M			SAMTABANSAL			No	No	FY-2
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
G	JAGADESHWAR	RAO	NA			VEERASHAM BUSAREDDYPALLY TQ SADASIV	INDIA	TELANGANA	HYDERABAD		PAPL014124		Amount for unpaid and uncl	75.00	17-DEC-2025	BBVPG0903P						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014151		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	75.00	17-DEC-2025	AAOPC8511E						No	No	FY-2
VISHWA	NATH	ABHI	NA			H NO B XX-533 GLUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014183		Amount for unpaid and uncl	75.00	17-DEC-2025					ARCHANAABHI		No	No	FY-2
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	75.00	17-DEC-2025					UMAPURWAR		No	No	FY-2
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	75.00	17-DEC-2025					INDUPURWAR		No	No	FY-2
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	17-DEC-2025					DHARMESHRAVAL		No	No	FY-2
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NAVEEN	NALWAYA		NA			B L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234		Amount for unpaid and uncl	75.00	17-DEC-2025					ANANDNALWAYA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ANIKIT	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JON	INDIA	MADHYA PRADESH	INDORE	452002	PAPL014247		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT I	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT I	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	75.00	17-DEC-2025					VEENAKUKREJA		No	No	FY-2
ANAND	TANNIRU		NA			FLAT NO 101 SRI GANESH RESIDENCY H NO	INDIA	TELANGANA	HYDERABAD	500028	PAPL014264		Amount for unpaid and uncl	75.00	17-DEC-2025	AEVPT2268J						No	No	FY-2
ARVINDA	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	TELANGANA	HYDERABAD		PAPL014287		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAMESHCHANDI	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014288		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2

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RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	75.00	17-DEC-2025					MAHANANDAVHALKAMBE	No	No	FY-2
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GA	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMLESHKUMARBJAIN	No	No	FY-2
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	75.00	17-DEC-2025					BHURMALCJAIN	No	No	FY-2
SUDHIR	JAIN		NA			C/O M/S SUNDER JEWELLERY 2228 29 HARO	INDIA	DELHI	NEW DELHI	110001	PAPL014312		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND IND	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VEENA	ARORA		NA			H NO 1141 SECTOR 43-B CHANDIGARH	INDIA	TELANGANA	HYDERABAD		PAPL014334		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VISHWANATH	CHAUDHARY		NA			5/57 VIDHYADHAR NAGAR SIKAR ROAD JAIP	INDIA	RAJASTHAN	JAIPUR	302012	PAPL014345		Amount for unpaid and uncl	37.50	17-DEC-2025	AAJPC9399F					No	No	FY-2
SHOBHNA	BHATT		NA			GOVT SER CO OP SOCIETY BLOCK 1/84 TRYA	INDIA	GUJARAT	RAJKOT	360005	PAPL014346		Amount for unpaid and uncl	37.50	17-DEC-2025	ABYPB5289R					No	No	FY-2
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	75.00	17-DEC-2025					GEETHANAIR	No	No	FY-2
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GAR	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GAR	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	37.50	17-DEC-2025					CHINTUMWADHWA	No	No	FY-2
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAMPO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMANKUMARSANJAYKUMAR	No	No	FY-2
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	150.00	17-DEC-2025					KARUNANANDA	No	No	FY-2
NAND	KUMAR	DUBEY	NA			C/O SRI GOPAL DUBEY PROJECT OFFICE KED	INDIA	TELANGANA	HYDERABAD		PAPL014410		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	150.00	17-DEC-2025					DINESHRAMDASGARG	No	No	FY-2
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	225.00	17-DEC-2025					SUMANGUPTA	No	No	FY-2
RAJENDRA	SHIVHARE		NA			G 7 RATLAM KOTHI INDORE MP M.P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014446		Amount for unpaid and uncl	225.00	17-DEC-2025	AKSPS3133J					No	No	FY-2
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	225.00	17-DEC-2025	AAFPK6434K					No	No	FY-2
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AM	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					SHIVRAMGANAOPHEGDE	No	No	FY-2
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	75.00	17-DEC-2025					LALITKUMAR	No	No	FY-2
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	75.00	17-DEC-2025					PUSHPASRIVASTAVASHARADKUMA	No	No	FY-2
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJS	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
USHA	ASOKAN		NA			PALLITIL HOUSE ANTHIKAD TRICHUR KERAL	INDIA	KERALA	TRICHUR		PAPL014483		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VENKATA	RAMI	REDDYKARU	NA			17-324 NEERU GANTI STREET 15TH CROSS	INDIA	TELANGANA	HYDERABAD		PAPL014499		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
FAZIL	SALIM		NA			H NO 153 TALLIYA MOHALLA JHANSI UP	INDIA	TELANGANA	HYDERABAD		PAPL014500		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	75.00	17-DEC-2025					SURESHKUMARJETHACHAND	No	No	FY-2
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINAG	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROA	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
DALEEP	KUMAR	ARORA	NA			H NO 97 BLOCK NO 9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL014528		Amount for unpaid and uncl	225.00	17-DEC-2025	AAJPK8844P					No	No	FY-2
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAR	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
BHASKER	R	S	NA			C/O R SATHIAH GROUND WATER DEPARTME	INDIA	TELANGANA	HYDERABAD		PAPL014570		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT RO	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANJUGOYAN BEHIND J	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JAB	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SALI	SUNANDA	BDHANDE	MOHAN	L	KOTECHA	C-4 SHASTRI NAGAR MUL ROAD CHANDRAPI	INDIA	TELANGANA	HYDERABAD		PAPL014615		Amount for unpaid and uncl	187.50	17-DEC-2025						No	No	FY-2
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	17-DEC-2025					SANJAYTOTLA	No	No	FY-2
NAGARAJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	75.00	17-DEC-2025					AJAYGOEL	No	No	FY-2
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	75.00	17-DEC-2025	AAACB0953C					No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	17-DEC-2025						No	No	FY-2
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARMOD	KUMAR		NA			4/47 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014755		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATPAL	SINGH		NA			H NO 653 SAINI MOHALLA V P O NANGLOI R	INDIA	DELHI	NEW DELHI	110004	PAPL014775		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	750.00	17-DEC-2025						No	No	FY-2
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
NEELAM	DAYAL		NA			53/40RAJAS ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	NEW DELHI	110005	PAPL014794		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKDAYAL	No	No	FY-2
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DEL	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	75.00	17-DEC-2025					NEELAMDAYAL	No	No	FY-2
JAI	PRAKASH	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014800		Amount for unpaid and uncl	75.00	17-DEC-2025					SHASHISHARMA	No	No	FY-2
SHASHI	SHARMA		NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014801		Amount for unpaid and uncl	75.00	17-DEC-2025					JAIPRAKASHSHARMA	No	No	FY-2
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	75.00	17-DEC-2025					NARESHCHANDRADASS	No	No	FY-2
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROI	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	75.00	17-DEC-2025					KUMARIKADASS	No	No	FY-2
SARLA	GUPTA		NA			C/O SANJAY GUPTA B-129 KEWAL KUNJ APP	INDIA	DELHI	NEW DELHI	110085	PAPL014810		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	150.00	17-DEC-2025					SUNITAJAIN	No	No	FY-2
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	75.00	17-DEC-2025					MADHUBALACHOPRA	No	No	FY-2
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUM	KUM	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014886		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRABHA	DEVI	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014887		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KISHAN	SOMANI		NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014888		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANIL	KUMAR	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014889		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANKUR	TATED		NA			1780 CHIRAULHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEKJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RITU	AGARWAL		NA			B-19 C C COLONY SHOP NO 1 NAIMANDI DEL	INDIA	DELHI	NEW DELHI	110007	PAPL014955		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VEENA	RAJPAL		NA			6/29 EAST PATEL NAGAR OPP SATYAM CINE	INDIA	DELHI	NEW DELHI	110008	PAPL014973		Amount for unpaid and uncl	150.00	17-DEC-2025					ANILKUMARRAJPAL	No	No	FY-2
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
DEVINDAR	NAT	SHARMA	NA			D 14A/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
HUNNI	DEVI	GUPTA	NA			3/87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
INDERPAUL	ARORA		NA			304 BHAI PARMANAND NAGAR G T ROAD DE	INDIA	DELHI	NEW DELHI	110009	PAPL014999		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	75.00	17-DEC-2025					SHIELAGUPTA	No	No	FY-2
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	75.00	17-DEC-2025					VSHANTHA	No	No	FY-2
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JARNAIL	SINGH		NA			F-15 NIZAMUDDIN INDERPURI WEST NEW D	INDIA	DELHI	NEW DELHI	110013	PAPL015028		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	75.00	17-DEC-2025					HARKRISHANLALVERMA	No	No	FY-2
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	75.00	17-DEC-2025					PREMVERMA	No	No	FY-2

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THAKUR	DEEPCHAND		NA			G-1362, C.R.PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110014	PAPL015037		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PARAMJIT	SINGH	MOKHA	NA			S MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	75.00	17-DEC-2025				GURMEETAMOKHA		No	No	FY-2
GURMEET	MOKHA		NA			S MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015042		Amount for unpaid and uncl	75.00	17-DEC-2025				PARAMJITSINGH		No	No	FY-2
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				KANCHANARORA		No	No	FY-2
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VEENU	MITYAL		NA			J-8 III FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015085		Amount for unpaid and uncl	75.00	17-DEC-2025				ALOKKUMARMITTAL		No	No	FY-2
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	C	MOHLA	NA			72 NEELKAMALA APARTMENTS BLOCK H-3 V	INDIA	DELHI	NEW DELHI	110018	PAPL015126		Amount for unpaid and uncl	75.00	17-DEC-2025				KKMOHLA		No	No	FY-2
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				ERRAWOOT		No	No	FY-2
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025	ADJPJ1773H					No	No	FY-2
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	17-DEC-2025				VINODKUMARBHALLA		No	No	FY-2
M	RAMAMURTHY		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015181		Amount for unpaid and uncl	75.00	17-DEC-2025				MALAMELU		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				YASHODARANIARORA		No	No	FY-2
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
SHOBHA	GARG		NA			1/9054-B, WEST ROHTASH NAGAR, SHADHA	INDIA	DELHI	NEW DELHI	110032	PAPL015219		Amount for unpaid and uncl	75.00	17-DEC-2025	AAGPG5240E					No	No	FY-2
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
INDERJIT	KAUR	CHHABRA	NA			J-3/158 3RD FLOOR RAJOURI GARDEN NEW D	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAHAARAKHYA	SARANGI		NA			C/O NIIKKI INVESTMENTS J-S/164 RAJOURI G	INDIA	DELHI	NEW DELHI	110027	PAPL015245		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAY N15271		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PREMWATI			NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015279		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
RAMANAND	TANWAR		NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015280		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
GOPAL	CHAND	SHARMA	NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAR	INDIA	DELHI	NEW DELHI	110029	PAPL015286		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
VINOD	BANSAL		NA			3526 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	75.00	17-DEC-2025				SANGITABANSAL		No	No	FY-2
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	75.00	17-DEC-2025				VINODBANSAL		No	No	FY-2
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SANTOSH	SEHGAL		NA			35B DDA FLAT MANSROVER PARK SHAHDRA	INDIA	DELHI	NEW DELHI	110032	PAPL015323		Amount for unpaid and uncl	75.00	17-DEC-2025				ARUNSEHGAL		No	No	FY-2
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SADHNA	VATSA		NA			225 GALI NO 13 BALBIR NAGAR EXT SHAHRA	INDIA	DELHI	NEW DELHI	110032	PAPL015343		Amount for unpaid and uncl	75.00	17-DEC-2025	AECPV5118G					No	No	FY-2
SUNIL	KUMAR		NA			225 BALBIR NAGAR EXTN STREET NO -13 SHA	INDIA	DELHI	NEW DELHI	110032	PAPL015344		Amount for unpaid and uncl	75.00	17-DEC-2025	AKWPK7189E					No	No	FY-2
DEEPAK	KUMAR	MITTAL	NA			C-36 RAJAN BABLI ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015361		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
OM	PRAKASH	ARORA	NA			C 591 NEW SUBJI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
USHA	ARORA		NA			C-591 NEW SUBZI MANDI AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015372		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUNISHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PAPL015418		Amount for unpaid and uncl	75.00	17-DEC-2025				JIWANIDEVI		No	No	FY-2
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHYAM	SINGH	CHAUHAN	NA			PKL NU 6B B DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015425		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	KAPOOR		NA			182 GALIB APARTMENTS PARWANA ROAD P	INDIA	DELHI	NEW DELHI	110034	PAPL015429		Amount for unpaid and uncl	37.50	17-DEC-2025	AJDPK5860C					No	No	FY-2
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	37.50	17-DEC-2025						No	No	FY-2
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITA	JAIN		NA			1980/154 TOTA RAM BAZAR TRI NAGAR ON	INDIA	DELHI	NEW DELHI	110035	PAPL015454		Amount for unpaid and uncl	75.00	17-DEC-2025	aafpj3036q					No	No	FY-2
RAKESH	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015455		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KUMAR	JAIN	NA			2221/169, GANESH PURA TRI NAGAR, ONKA	INDIA	DELHI	NEW DELHI	110035	PAPL015456		Amount for unpaid and uncl	75.00	17-DEC-2025	ADJPJ8324Q					No	No	FY-2
PREETI	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015457		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ARUNA	GUPTA		NA			F-6, SHAMAN VIHAR CGHS LTD PLOT NO -9,	INDIA	DELHI	NEW DELHI	110077	PAPL015469		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	75.00	17-DEC-2025				DARSHANCHOUDHARY		No	No	FY-2
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
MITTAL	MOHIT		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015524		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ROHIT	MITTAL		NA			C-122 GREATER KAILASH-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL015525		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	M	SHARMA	NA			IIND FLOOR 378 A G C R ENCLAVE NEW DEL	INDIA	DELHI	NEW DELHI	110092	PAPL015559		Amount for unpaid and uncl	150.00	17-DEC-2025	AAZPS4795F					No	No	FY-2
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	75.00	17-DEC-2025				NAMITASHOURIE		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
KIRAN	GUPTA		NA			BA/17B DDA FLATS PHASE I ASHOK VIHAR D	INDIA	DELHI	NEW DELHI	110052	PAPL015572		Amount for unpaid and uncl	75.00	17-DEC-2025	AMCPA6128K					No	No	FY-2
RAJ	KALRA		NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015573		Amount for unpaid and uncl	75.00	17-DEC-2025	aajpk2314a			GURCHARANLALKALRA		No	No	FY-2
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LAXAMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	37.50	17-DEC-2025				RAMESHCHANDJAIN		No	No	FY-2
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUKESH	JAIN		NA			3-A RAMNAGAR GALI NO 1 NEAR PAHAR GAI	INDIA	DELHI	NEW DELHI	110055	PAPL015640		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELI	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2

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ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW D	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	37.50	17-DEC-2025					LDKHATTAR	No	No	FY-2
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NEETEM	PRABHAKAR	CHOUDHARY	NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015716		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					ANITAGUPTA	No	No	FY-2
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	17-DEC-2025					NARENDERKUMARGUPTA	No	No	FY-2
SHASHI	SHARMA		NA			51A HIL APPTS PLOT NO 17 SEC-13 ROHINI D	INDIA	DELHI	NEW DELHI	110085	PAPL015754		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	150.00	17-DEC-2025	akcpd8861a					No	No	FY-2
HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO:B-A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	75.00	17-DEC-2025					HANUMANMALDUGAR	No	No	FY-2
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	17-DEC-2025						No	No	FY-2
VIJAY	KUMAR	SHARMA	NA			E-48 PANDAV NAGAR STREET 1 SAMASPUR E	INDIA	DELHI	NEW DELHI	110091	PAPL015787		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					DIVYADSIPPY	No	No	FY-2
MENAKSHI	GUPTA		NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015804		Amount for unpaid and uncl	150.00	17-DEC-2025					PRITAMKUMARGUPTA	No	No	FY-2
PRITAM	KUMAR	GUPTA	NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015805		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
R	B	MISRA	NA			125-A POCKET 4 MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015807		Amount for unpaid and uncl	1125.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXM	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
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	37.50	17-DEC-2025						No	No	FY-2
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					SANJAYSRIVASTAVA	No	No	FY-2
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	17-DEC-2025					HRSEHGAL	No	No	FY-2
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	37.50	17-DEC-2025	ACQJPJ2111H					No	No	FY-2
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	37.50	17-DEC-2025	ABCPJ2806L					No	No	FY-2
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	17-DEC-2025					NIRMLADEVI	No	No	FY-2
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	17-DEC-2025						No	No	FY-2
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	17-DEC-2025					USHARANI	No	No	FY-2
B	L	BHAGAT	NA			1656 SECTOR 7 E FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016018		Amount for unpaid and uncl	75.00	17-DEC-2025					KRISHNABHAGAT	No	No	FY-2
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RC	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANAR	DEVI		NA			76 R MODEL TOWN ROHTAK HARAYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016064		Amount for unpaid and uncl	150.00	17-DEC-2025					RANBIRSINGHBALHARA	No	No	FY-2
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMESHKUMARIMEHTA	No	No	FY-2
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	75.00	17-DEC-2025					BHARATBHUSHANMEHTA	No	No	FY-2
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SUMITRA	MEEL		NA			164 HANUMAN NAGAR EXTN SIRSI ROAD KH	INDIA	RAJASTHAN	JAIPUR	302012	PAPL016096		Amount for unpaid and uncl	75.00	17-DEC-2025	ANAPM1470F			HARISINGHMEEL		No	No	FY-2
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ROOP	CHAND	BANSAL	NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016118		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
TRIPTA	BANSAL		NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016119		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	17-DEC-2025					NALIMAGUPTA	No	No	FY-2
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KV	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	75.00	17-DEC-2025	AFKPK8468B					No	No	FY-2
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI(	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI(	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	37.50	17-DEC-2025	AAZPA7333D					No	No	FY-2
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOP	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOP	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA ,	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	37.50	17-DEC-2025					AMITANAGPAL	No	No	FY-2
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHARANJIT	SINGH	RATRA	NA			H NO 1209 SECTOR 4 PANCHKULA HARYANA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016202		Amount for unpaid and uncl	75.00	17-DEC-2025	AARPR6861R			JATINSRATRA		No	No	FY-2
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLESH	KUMARI		NA			431 KRISHNA BUILDING RAILWAY ROAD YAN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016219		Amount for unpaid and uncl	75.00	17-DEC-2025					PARVEENKUMAR	No	No	FY-2
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RENU	AGGARWAL		RAJIV	AGGARWAL		32-33 YOGESH NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016225		Amount for unpaid and uncl	300.00	17-DEC-2025						No	No	FY-2
VIKAS	MITTAL		NA			C/O NATHU RAM H.NO. 1856 CIVIL LINE JAG	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016226		Amount for unpaid and uncl	75.00	17-DEC-2025	AGWPM1259P					No	No	FY-2
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NAGAR	MAL	MITTAL	NA			C/O NATHU RAM HOUSE NO. 1856 CIVIL LIN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016229		Amount for unpaid and uncl	75.00	17-DEC-2025	ajopm0178j					No	No	FY-2
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	17-DEC-2025					SONIAKHURANA	No	No	FY-2
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PREM	K	GUPTA	NA			D-258, SOUTH CITY AYALI KHURD LUDHIANA	INDIA	PUNJAB	MOGA	142027	PAPL016263		Amount for unpaid and uncl	75.00	17-DEC-2025					KANTARANI	No	No	FY-2
MUNISH	KUMAR	GUPTA	NA			H NO 3045 WARD-9 OPP SUBZI MANDI SIRHI	INDIA	PUNJAB	RAIPURA	140406	PAPL016264		Amount for unpaid and uncl	75.00	17-DEC-2025	AARPG7698D					No	No	FY-2
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	75.00	17-DEC-2025					VISHALKOHLI	No	No	FY-2
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	150.00	17-DEC-2025					JAGDISHCHANDERBHATIA	No	No	FY-2
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
ANJU	GUPTA		NA			DEV RAI KALWANT RAI LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MRS	BRIJ	BALA	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016332		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBHASH	KUMAR	SWD	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016333		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHA	GOEL		NA			H NO 1932/97 GANDHI NAGAR ST NO 14 LUD	INDIA	PUNJAB	LUDHIANA	141008	PAPL016340		Amount for unpaid and uncl	150.00	17-DEC-2025					TARUNGOYAL	No	No	FY-2
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
ANIL	KUMAR	NOHIRA	NA			NOHRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	75.00	17-DEC-2025					RAKSHGOEL	No	No	FY-2
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NI	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	75.00	17-DEC-2025					SANDEEPGOEL	No	No	FY-2
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	17-DEC-2025					SWARANA	No	No	FY-2
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	75.00	17-DEC-2025	HRLPK8387P					No	No	FY-2
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2

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ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARKASH	KAUR		NA			77 ANTERYAMI COLONY GALI NO 4 AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016406		Amount for unpaid and uncl	75.00	17-DEC-2025	BRJPK1389R					No	No	FY-2
HARJIT	SINGH		NA			77 ANTERYAMI COLONY GALI NO 4 AMRITSA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016407		Amount for unpaid and uncl	75.00	17-DEC-2025	ADDPS2045P					No	No	FY-2
PUSHPA	CHAWLA		NA			3-A MOHINDRA HOUSE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	PAPL016415		Amount for unpaid and uncl	37.50	17-DEC-2025					INDERJITCHAWLA	No	No	FY-2
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	75.00	17-DEC-2025	ACHPS1550Q					No	No	FY-2
DHARAM	PAL	SEHGAL	NA			123 BHAWANI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016445		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANCHAL	SEHGAL		NA			C 65 KENDRIYA VIHAR SECTOR 48 B CHANDI	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016446		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURJIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAKESH	KUMAR		NA			H NO 316 NO 4 SHARIF PURA AMRITSAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016459		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	75.00	17-DEC-2025					VINODKUMARKHOSLA	No	No	FY-2
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	150.00	17-DEC-2025					ANSHULMAHAJAN	No	No	FY-2
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI G	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
MANINDEAR	SINGH		NA			926, GALI GULRIAN NEAR ATTAMANDI CHOW	INDIA	PUNJAB	AMRITSAR	143001	PAPL016497		Amount for unpaid and uncl	37.50	17-DEC-2025					AMRITKAUR	No	No	FY-2
BALRAJ	AGGARWAL		NA			C/O AGGARWAL HEXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	75.00	17-DEC-2025					JUGDEAGGARWAL	No	No	FY-2
KARUN	MEHRA		NA			PLOT NO 1 KATRA SHER SINGH TELEPHONE	INDIA	PUNJAB	AMRITSAR	143006	PAPL016500		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	75.00	17-DEC-2025					SEEMATANEJA	No	No	FY-2
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	75.00	17-DEC-2025					PRABHARANI	No	No	FY-2
HIRALAL	DUGGAL		NA			LEKH RAM BAZAR QADIAN PUNJAB	INDIA	PUNJAB	BATALA	143516	PAPL016537		Amount for unpaid and uncl	37.50	17-DEC-2025					KANCHANPRABHA	No	No	FY-2
KANCAHAN	PRABHA		NA			C/O DUGGAL WATCH CO LEKH RAM BAZAR Q	INDIA	PUNJAB	BATALA	143516	PAPL016538		Amount for unpaid and uncl	37.50	17-DEC-2025					HIRALALDUGGAL	No	No	FY-2
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	75.00	17-DEC-2025					PUSHPAVATISHARMA	No	No	FY-2
SATPAL	SINGH		NA			N H 300 NEELA MAHAL JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016561		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	37.50	17-DEC-2025					REETAGUPTA	No	No	FY-2
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	75.00	17-DEC-2025					MSPERHAR	No	No	FY-2
ROSY	BHATIA		NA			H NO 34-R BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					KANTARANI	No	No	FY-2
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	150.00	17-DEC-2025					GURDASRAM	No	No	FY-2
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHIV	DAYAL	GOYAL	NA			106, HARDEV NAGAR KAPURTHALA ROAD JA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016589		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	17-DEC-2025	AFZPG4706P			SHIVAMGOYAL		No	No	FY-2
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	17-DEC-2025	AAQPG7259P			MONIKAGOYAL		No	No	FY-2
RAJINDER	SINGH	BAWA	NA			BAWA CLINIC SHASTRI MARKET KAPURTHAL	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016609		Amount for unpaid and uncl	75.00	17-DEC-2025	AANPB7923J					No	No	FY-2
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJITBHADURSONI	No	No	FY-2
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	75.00	17-DEC-2025					SURRINDERPAULSHARMA	No	No	FY-2
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPI	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJNEESH	SHARMA		NA			H NO 898 BAHADURPUR BAZAR KHURD BAH	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016636		Amount for unpaid and uncl	75.00	17-DEC-2025	ANUPS77D0E					No	No	FY-2
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					HARIKRISHAN	No	No	FY-2
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KRISHNA	KHURANA		NA			5-A BANK COLONY DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016647		Amount for unpaid and uncl	75.00	17-DEC-2025					NANDKISHOREKHURANA	No	No	FY-2
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	37.50	17-DEC-2025					ASHOKGUPTA	No	No	FY-2
PUNEET	GAMBHIR		NA			80 NEW MAJITHIA ENCLAVE PHASE-II PATIA	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	75.00	17-DEC-2025					SANGEETAZAKHMI	No	No	FY-2
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	75.00	17-DEC-2025					YOGESHKUMARGARGCHANDANKU	No	No	FY-2
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATISH	KUMAR	UPPAL	NA			UPPALAN STREET NEAR GOPAL BHAWAN MA	INDIA	PUNJAB	SANGRUR	148023	PAPL016705		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAM	GOPAL		NA			C/O RAM GOPAL ANIL KUMAR OLD LGRAIN M	INDIA	PUNJAB	SANGRUR	148028	PAPL016713		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	150.00	17-DEC-2025	AAPPG0005Q					No	No	FY-2
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR B	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
BIMAL	GARG		NA			696-A AMRIK SINGH RD GALI WADI HOSPITA	INDIA	PUNJAB	BHATINDA	151005	PAPL016757		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANJU	GUPTA		NA			C/O SA JAIPAL GUPTA ST NO 6 LAIPAT NAGA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016769		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MAI	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MAI	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAT	PAUL	GOYAL	NA			M/S SAT PAL KRISHAN KUMAR KARAYNA MI	INDIA	PUNJAB	FARIDKOT	151509	PAPL016787		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAI	MALA		NA			HOUSE NO 31 STREET NO 2 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001	PAPL016791		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARVEEN	KUMAR	SETIA	NA			65-VIKAS VIHAR PHASE-1 FEROSEPUR CITY P	INDIA	PUNJAB	FEROZPUR	152002	PAPL016801		Amount for unpaid and uncl	75.00	17-DEC-2025	AEFPS0311D					No	No	FY-2
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FI	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	75.00	17-DEC-2025					USHANARANG	No	No	FY-2
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	75.00	17-DEC-2025					AARTIBERWAL	No	No	FY-2
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	37.50	17-DEC-2025	AAIPT6812F					No	No	FY-2
ASHA	RANI	TRIKHA	NA			HOUSE NO 1816 STREET NO 13 3RD CROSS P	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	37.50	17-DEC-2025	AAMPT8738N					No	No	FY-2
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	37.50	17-DEC-2025	AAIPT6814D					No	No	FY-2
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L ME	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	75.00	17-DEC-2025					SUBHASHCHANDERKALRA	No	No	FY-2
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTO	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016836		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016843		Amount for unpaid and uncl	375.00	17-DEC-2025					HARBAMSSIMGHRAJU	No	No	FY-2

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SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATYA	PAL	SHARMA	NA			H NO 2461-A SECTOR 19-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016852		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMAKANTSHARMA		No	No	FY-2
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	17-DEC-2025					SATENDERKUMARCHOPRA		No	No	FY-2
AVTAR	SINGH	LUTHRA	NA			HOUSE NO 2736 C SECTOR 70 SAS NAGAR M	INDIA	CHANDIGARH	CHANDIGARH	160071	PAPL016857		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					NEELAMMAHAJAN		No	No	FY-2
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016875		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	75.00	17-DEC-2025					ANURAGAGGARWAL		No	No	FY-2
PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016885		Amount for unpaid and uncl	75.00	17-DEC-2025					ANURAGAGGARWAL		No	No	FY-2
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMALKANTCHHABRA		No	No	FY-2
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160035	PAPL016905		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016919		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJAI	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	17-DEC-2025					MADHUSYNGAL		No	No	FY-2
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	75.00	17-DEC-2025					GAGANGERA		No	No	FY-2
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					JOGINDERSINGHSACHDEVA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					PRABHASHARMA		No	No	FY-2
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NA(	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	75.00	17-DEC-2025					UMASHARMA		No	No	FY-2
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PUSHPA	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017035		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					KOMALKUMARJAIN		No	No	FY-2
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOIE	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAY	KUMAR	DHAWAN	NA			C-204 SECTOR 20 NOIDA GHAZIABAD UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017083		Amount for unpaid and uncl	75.00	17-DEC-2025					USHAMODI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIDIT	GUPTA		NA			112/294 SWAROOP NAGAR KANPUR NAGAF	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017161		Amount for unpaid and uncl	75.00	17-DEC-2025	AIGPG4898Q			GOPALDASGUPT/	GOPALDASGUPTA		No	No	FY-2
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OM	PRAKASH	TIWARI	NA			C/O UNION BANK OF INDIA 24/53 BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017179		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	TIWARI		NA			C/O UNION BANK OF INDIA 24/53 BIRHANA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017180		Amount for unpaid and uncl	75.00	17-DEC-2025					OMPRAKASHTIWARI		No	No	FY-2
MANPREET	KAUR		NA			ARORA CLOTH HOUSE 96 NAVIN MARKET K/	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017182		Amount for unpaid and uncl	75.00	17-DEC-2025					HARINDERPALSINGH		No	No	FY-2
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					RAMKISHOREGUPTA		No	No	FY-2
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	17-DEC-2025					RAMKISHOREGUPTA		No	No	FY-2
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	75.00	17-DEC-2025					SAROJANIDEVIGUPTA		No	No	FY-2
MAHADEO	PRASAD	GUPTA	NA			C/O RAJARAM & SONS 51/6 K RAMGANJ KAI	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017197		Amount for unpaid and uncl	75.00	17-DEC-2025					SUNITAGUPTA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017227		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	75.00	17-DEC-2025					NAVINKUMARGUPTA		No	No	FY-2
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
INDERPAL	AGARWAL		NA			308 SHANTIVAN APPARTMENT 2A/244A,AZA	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017253		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	150.00	17-DEC-2025					RAMRAKCHPALAGARWAL		No	No	FY-2
REETA	GUPTA		NA			SNOW WHITE CHEW IND PR LTD 54/27 NAY/	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017264		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SAVINDER	JEET	KAUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017281		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANF	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N/	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMALCHANDNAHATA		No	No	FY-2
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	75.00	17-DEC-2025					MANORMATIWARI		No	No	FY-2
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUF	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRMALA	SINGH		NA			321/3 JUHI LAL COLONY KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017325		Amount for unpaid and uncl	150.00	17-DEC-2025					SHIVEBHAWANSINGH		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPL	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017349		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NISHA	KHATRI		NA			NO 4 MIG SECTOR 4 HEMANI VIHAR BARRA-	INDIA	UTTAR PRADESH	KANPUR	208027	PAPL017350		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801	PAPL017367		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
KIRAN	PRAKASH	MISRA	NA			BRAMHA NAGAR ATARRA (BANDA) UTTAR	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017379		Amount for unpaid and uncl	75.00	17-DEC-2025	AOKPM9391Q				KESHARMISRA		No	No	FY-2
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH I	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					KAMALSRIVASTAVA		No	No	FY-2
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	75.00	17-DEC-2025					NIRMALKUMARSRIVASTAVA		No	No	FY-2
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	75.00	17-DEC-2025					SUHAILAHMAD		No	No	FY-2
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VEENA	GUPTA		NA			8/8, MAYO ROAD SHIVRAM DAS GULATI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017413		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATYA	PRAKASH		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017419		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANGEETA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017420		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAUSHILA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017421		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ROHIT	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017422		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ATUL	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017423		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JANARDAN	PRASAD		NA			134/112 KOTHA PARCHA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017439		Amount for unpaid and uncl	75.00	17-DEC-2025					NUTANSRIVASTAVA		No	No	FY-2
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALL/	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440		Amount for unpaid and uncl	75.00	17-DEC-2025					KIRANSRIVASTAVA		No	No	FY-2
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	75.00	17-DEC-2025					RUBYMALVIYA		No	No	FY-2
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	75.00	17-DEC-2025					KRISHNAKANTMISHRA		No	No	FY-2
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S F	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VAI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	37.50	17-DEC-2025					BALKRISHANGOTHI		No	No	FY-2
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	75.00	17-DEC-2025					NARAINIDEVI		No	No	FY-2
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
C	V	CHINTAMANIGAI	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SHYAM	MOHAN	SRIVASTAVA	NA			C/O SRI JAGDISH PD SRIVASTAVA 521/130 SU	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017528		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					RAGINIRAI		No	No	FY-2
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	150.00	17-DEC-2025					KULDEEPKUMAR		No	No	FY-2
M	F	ANSARI	NA			H NO. 2/1065 SAHITYANAKA, MACHHARHAT	INDIA	UTTAR PRADESH	VARANASI	221008	PAPL017546		Amount for unpaid and uncl	75.00	17-DEC-2025	AQHPA5933D						No	No	FY-2
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VAI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	KUMAR	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017567		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
REWATI	RAMAN	SANU	NA			LAL KURTI FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017575		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RINA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017593		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA M	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR		NA			MADAN BHAWAN 14 STATION ROAD LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017621		Amount for unpaid and uncl	150.00	17-DEC-2025					SHAILJAJAISWAL		No	No	FY-2
SUNEETI	AVASTHI		NA			42 VIDHAN SABHA MARG BARABANKI LUCKI	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017625		Amount for unpaid and uncl	75.00	17-DEC-2025					KARUNAKARAVASTHI		No	No	FY-2
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	75.00	17-DEC-2025	AITPK6565H						No	No	FY-2
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMINIJAIN		No	No	FY-2
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BLI	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	75.00	17-DEC-2025					KUSUMGUPTA		No	No	FY-2
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	37.50	17-DEC-2025					AHILYAAGNIHOTRI		No	No	FY-2
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	17-DEC-2025					SAHANSARPALSHARMA		No	No	FY-2
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	17-DEC-2025					RUPALIKATIYAR		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	75.00	17-DEC-2025					RUCHIRBHATNAGAR		No	No	FY-2
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	150.00	17-DEC-2025					HARIHARNATHMISRA		No	No	FY-2
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HAYAT	SINGH	RAWAT	NA			FLAT NO D-17/2 PAPER MILL COLONY LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017694		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMALARAWAT		No	No	FY-2
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	75.00	17-DEC-2025					DAYANATHASEGAL		No	No	FY-2
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	375.00	17-DEC-2025					ARATIPANDEY		No	No	FY-2
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	75.00	17-DEC-2025					JAGESHCHANDRAJAIN		No	No	FY-2
ADHISH	KUMAR	SEXENA	NA			D-1255 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017718		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	75.00	17-DEC-2025					MALARASTOGI		No	No	FY-2
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI (	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	150.00	17-DEC-2025					MANJUSACHAN		No	No	FY-2
SUDHA	TRIVEDI		NA			SUDHA SADAN B 104/12 NIRALA NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017786		Amount for unpaid and uncl	150.00	17-DEC-2025					JAYDAYALTRIVEDIVIVEKTRIVEDI		No	No	FY-2
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	75.00	17-DEC-2025					SURAJPRASADKESARWANI		No	No	FY-2
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI R(	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	75.00	17-DEC-2025	BQYPS4592O						No	No	FY-2
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPAI	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SHYAM	KISHOR	MISRA	NA			LALKHAMBHA BUILDING DHARAM SHALA R(	INDIA	UTTAR PRADESH	HARDOI	241001	PAPL017825		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	MOHAN	RASTOGI	NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017838		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARI	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	75.00	17-DEC-2025					ARUNABHPRABHAKAR		No	No	FY-2
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL'	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	75.00	17-DEC-2025					DEVENDERKAURGURPREETSINGH		No	No	FY-2
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL'	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	75.00	17-DEC-2025					AJITSINGHGURPREETSINGH		No	No	FY-2
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAF	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					NEENACHAWLA		No	No	FY-2
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD I	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	75.00	17-DEC-2025					KRISHANAGARWAL		No	No	FY-2
BHAGWANT	RAJ	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE (	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	150.00	17-DEC-2025					MANOHARDEVI		No	No	FY-2
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR N	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH.	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	75.00	17-DEC-2025					VASIQUEAHMED		No	No	FY-2
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	17-DEC-2025					SUBHASHCHANDERGUPTA		No	No	FY-2
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKKUMARAGARWAL		No	No	FY-2
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	75.00	17-DEC-2025					ARCHANAAGRAWAL		No	No	FY-2
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	17-DEC-2025					ARCHANAAGRAWAL		No	No	FY-2
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YOG	RANI		NA			C/O BALHIR SINGH 4-B LINK ROAD JAWALA N	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017984		Amount for unpaid and uncl	75.00	17-DEC-2025					BALBIRSINGH		No	No	FY-2
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	37.50	17-DEC-2025					GUNJANCONSULAJAYCONSUL		No	No	FY-2
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	17-DEC-2025					ANJUAGARWAL		No	No	FY-2
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANG(	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018007		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018009		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	75.00	17-DEC-2025	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-2
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADAEEP	KUMAR		NA			C/O D P MITRA IA-60 RAMNAGER KENKER KI	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018061		Amount for unpaid and uncl	75.00	17-DEC-2025	ADEPK8071K						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMGOPAL		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	75.00	17-DEC-2025					VEENADHAWAN		No	No	FY-2
KRISHNA	KUMAR	GAUTAM	NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018084		Amount for unpaid and uncl	75.00	17-DEC-2025					BHARTIGAUTAM		No	No	FY-2
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RO	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	75.00	17-DEC-2025	avhpg3186d						No	No	FY-2
NARENDRA	KUMAR	SHARMA	NA			93 PANCH SHEEL GARH ROAD MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018097		Amount for unpaid and uncl	37.50	17-DEC-2025					SHASHISHARAMA		No	No	FY-2
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	75.00	17-DEC-2025	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-2
SUSHILA	GUPTA		NA			8 KAMLA NAGAR BAGPAT ROAD MERRUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018114		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMKUMARGUPTA		No	No	FY-2
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	75.00	17-DEC-2025	ADJPK2627H						No	No	FY-2
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	75.00	17-DEC-2025					PRADEEPKUMARSHARMA		No	No	FY-2
MAHESH	TYAGI		NA			26 HARMONY APARTMENT C-58/16 SECTOR	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL018133		Amount for unpaid and uncl	150.00	17-DEC-2025	ACGPT7108N						No	No	FY-2
RAMKUNWAR	GUPTA		NA			8 KAMLA NAGAR BAGPAT ROAD MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018138		Amount for unpaid and uncl	150.00	17-DEC-2025					SUSHILAGUPTA		No	No	FY-2
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEV	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATYENDRA	KUMAR	JAIN	NA			COES 4 FGS MODI RUBBER LTD MODIPURAM	INDIA	UTTAR PRADESH	MEERUT	250110	PAPL018164		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL [P] LTD 27-B INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	37.50	17-DEC-2025					SARBIRSINGHSEHGAL		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMI	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJUTEWARI		No	No	FY-2
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKKUMARBHALLA		No	No	FY-2
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GOI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAM	GOPAL	KEDIA	NA			C/O HARI OM HIL STORES PANDEYHATA GOI	INDIA	UTTAR PRADESH	GORAKHPUR	273003	PAPL018277		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DHARMNATH	MISHRA		NA			S/O SRI BAIKUNTHNATH MISHRA BANSGOPA	INDIA	UTTAR PRADESH	BALLIA	277201	PAPL018294		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJUKHANDELWAL		No	No	FY-2
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	17-DEC-2025	AAWPR6317B						No	No	FY-2
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	75.00	17-DEC-2025					UDAYBIRSHARMA		No	No	FY-2
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AC	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018352		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
REKHA	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA AC	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018353		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	150.00	17-DEC-2025					MANMOHANMEHRA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	17-DEC-2025					BINAMEHRA		No	No	FY-2
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	300.00	17-DEC-2025	ACCPG5414A				SANJAYGARG		No	No	FY-2
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLON	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH M	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BAZ	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	75.00	17-DEC-2025					SUNILLEKHWANI		No	No	FY-2
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITPU	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD LALIT	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018482		Amount for unpaid and uncl	75.00	17-DEC-2025					VIVEKKUMARCHOPRA		No	No	FY-2
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJUAGARWAL		No	No	FY-2
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KISHAN	SINGH		NA			C/O SBBJ PRATAP GARH ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301027	PAPL018493		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	LATA	JAIN	NA			1276 KHEZERO KA RASTA IST CROSS CHANDI	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018496		Amount for unpaid and uncl	37.50	17-DEC-2025	ACSPJ2474P						No	No	FY-2
SHANTI	DEVI	GUPTA	NA			1882 CHOUDHARY BHAWAN GOIND RAV KA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018513		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DAMODAR	PRASAD	AGARWAL	NA			PLOT NO 16 SAWAIPAW KI BAGICHI JANTA C	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018589		Amount for unpaid and uncl	37.50	17-DEC-2025	ABWPA2894B						No	No	FY-2
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	75.00	17-DEC-2025					CKVISWANATHAN		No	No	FY-2
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HANUMAN	SAHAI	PANWAR	NA			PLOT NO-6 MOTI GUPTA COLONY BESIDE D I	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018625		Amount for unpaid and uncl	75.00	17-DEC-2025	ABGPP1302F						No	No	FY-2
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA I	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	17-DEC-2025	AFWPJ7508K						No	No	FY-2
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	17-DEC-2025	BAEPK6194G						No	No	FY-2
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARI	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DIBYENDU	SARKAR		NA			30/47/05 VARUN PATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018757		Amount for unpaid and uncl	75.00	17-DEC-2025					TANDRASARKAR		No	No	FY-2
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	CHANDRA	JAKHMOLA	NA			IV/45,C S W R I CAMPUS AVIKANAGAR VIA J	INDIA	RAJASTHAN	TONK	304501	PAPL018782		Amount for unpaid and uncl	75.00	17-DEC-2025					SAROJJAKHMOLA		No	No	FY-2
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
DEEPAK	BANSAL		NA			H NO 536-A SHANTIPURA CHRISTIAN GANJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018791		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
D	D	AGARWAL	NA			V DUNGARSINGHPURA PO GANESHGARH GA	INDIA	RAJASTHAN	AJMER	305025	PAPL018795		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	75.00	17-DEC-2025					NANDAAGARWAL		No	No	FY-2

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GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
JUGAL	KISHORE	GOYAL	NA			PLOT NO 96 NEAR NEW KOHINOOR CINEMA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL018816		Amount for unpaid and uncl	75.00	17-DEC-2025	AGVPG9122A					No	No	FY-2
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANISH	KASHLIWAL		NA			MAINA BHAWAN SOJAT ROAD RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018823		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHILPHA	DEVI		NA			DHANRAJ SURESH CHAND SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018826		Amount for unpaid and uncl	75.00	17-DEC-2025	ABBPS7951G					No	No	FY-2
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMAL	KISHORE	BIRLA	NA			12 BIRLO KA BAS PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	PAPL018844		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PUSHPA	DEVI	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018860		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	L	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018861		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUNJILATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHOPAL	SINGH	KOHTARI	NA			KOTHARI CLINIC CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018908		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
UPKAR	KAUR		NA			C/O DALJIT SINGH GRASIM CEMENT SAWA-R	INDIA	RAJASTHAN	CHITTORGARH	312612	PAPL018912		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARESH	CHAND	SINGHAL	NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018926		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNIL	CHAND		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018942		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	37.50	17-DEC-2025						No	No	FY-2
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	75.00	17-DEC-2025	AIDPS3846F					No	No	FY-2
POONAM	CHAND	GUPTA	NA			166/A JAWAHAR COLONY JHAL ALWAR RAJA	INDIA	RAJASTHAN	JHALAWAR	326001	PAPL018989		Amount for unpaid and uncl	75.00	17-DEC-2025				KRISHNAGUPTA		No	No	FY-2
KRISHNA	GUPTA		NA			166/A JAWAHAR COLONY JHAL AWAR RAJAS	INDIA	RAJASTHAN	JHALAWAR	326001	PAPL018990		Amount for unpaid and uncl	75.00	17-DEC-2025				POONAMCHANDGUPTA		No	No	FY-2
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARESH	KUMAR	CHANDWAR	NA			H-15 GAUTAM MARG SHYAM NAGAR AJMER	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018996		Amount for unpaid and uncl	75.00	17-DEC-2025	ABDPC8437B			RAJNICHANDWAR		No	No	FY-2
MADANLAL	KARTA	HUF	NA			C/O KUNDAN MAL MUKAN MAL & SONS PO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018997		Amount for unpaid and uncl	75.00	17-DEC-2025	aaahm9996f			PHOOLBAICHANDWAR		No	No	FY-2
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	75.00	17-DEC-2025				RAJNICHANDWAR		No	No	FY-2
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CHI	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	75.00	17-DEC-2025				DINESHSULTANIA		No	No	FY-2
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OL	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	75.00	17-DEC-2025	ABGPA7104C					No	No	FY-2
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASI	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SURESH	KUMAR	SARDA	NA			NATH MALSUSHIL KUMAR SARDA NEW LANE	INDIA	RAJASTHAN	BIKANER	334401	PAPL019100		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI	INDIA	TELANGANA	HYDERABAD		PAPL019148		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ABDUL	KADAR		NA			FATHEPURI GET MAIN BAZAR DIDWANA	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019162		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRANA	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANDRA	BOOB		NA			115 CENTRAL SCHOOL SCHEME AIR FORCE A	INDIA	RAJASTHAN	JODHPUR	342011	PAPL019188		Amount for unpaid and uncl	75.00	17-DEC-2025	ACKPB8066B			BASANTBOOB		No	No	FY-2
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HARISH	BOOB		NA			PLOT NO 10 PANCH BATTI RATANADA JODH	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019203		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				SAROJSHARMA		No	No	FY-2
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	75.00	17-DEC-2025				CHANDMALSHARMASEEMASHARM		No	No	FY-2
MAJOJ			NA			MAJOJ MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA AUSHADH BHANDAR MOTIJHEEL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	75.00	17-DEC-2025				RAMAKISHANPRAJAPAT		No	No	FY-2
RAJESH	ARORA		NA			C-47 IST EXT KAMCA NEHRU NAGAR JODHPL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019243		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	75.00	17-DEC-2025				CHANDERSAGARKUMBHAT		No	No	FY-2
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271		Amount for unpaid and uncl	75.00	17-DEC-2025	AALPK3744Q					No	No	FY-2
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274		Amount for unpaid and uncl	75.00	17-DEC-2025	AALPK6728J					No	No	FY-2
RAM	AVTAR	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019275		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAM	SINGH		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019336		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	KUMAR		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019337		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATYA	NARAYAN		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019338		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKAAN TOWER R S NIMKAR MAI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	KUMAR	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019348		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHAVEER	RANKA		NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019349		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAWAHAR	LAL	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019350		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PUKHRAJ	SALECHA		NA			HANUMAN JI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019356		Amount for unpaid and uncl	75.00	17-DEC-2025	AHIPS8861N			PUSHPADEVI		No	No	FY-2
PUSHPA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019357		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAI	KUMAR		NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019358		Amount for unpaid and uncl	75.00	17-DEC-2025	ACJPS9608M			JAYAKUMARIJAIN		No	No	FY-2
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2

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PREM	LATA		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019364		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365		Amount for unpaid and uncl	75.00	17-DEC-2025	ACJPS9608M			JAYAKUMARIJAIN		No	No	FY-2
PUSHPA	DEVI		NA			WARD NO 10, HANUMAN JI KI POLE BALOTR	INDIA	RAJASTHAN	BARMER	344022	PAPL019366		Amount for unpaid and uncl	75.00	17-DEC-2025	AAOPD1848H			PUKHRAJSALECHA		No	No	FY-2
PUKHRAJ	SALECHA		NA			HANUMANJI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019368		Amount for unpaid and uncl	75.00	17-DEC-2025	AHIPS8861N			PUSHPADEVI		No	No	FY-2
KANAL	KISHORE	GUPTA	NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019369		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PADMA	DEVI		NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019370		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LIMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MARENDRA	KUMAR		NA			DEPAK M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GEETA	SARDA		NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019398		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TIKAM	CHAND	SARDA	NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019399		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442		Amount for unpaid and uncl	75.00	17-DEC-2025	AASPT6225G						No	No	FY-2
NARMADA	BAVISHI		NA			27 KARAN PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019443		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIR	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	75.00	17-DEC-2025	AEVPM6198J			MEHTAJIGNAMEHUL		No	No	FY-2
BHUDARJI	HAPANI		NA			UPEN 89 JANTA SOCIETY RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019464		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIPUL	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019465		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANISH	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019466		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JASWANTIBEN	J	DAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019468		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAVINCHANDRA	P	SAMANI	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019469		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PAPL019477		Amount for unpaid and uncl	75.00	17-DEC-2025	ABKPD3463D				NATHALAJETHABHAIDHOLARIA	No	No	FY-2
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RATILAL	KHINJI	KORDIA	NA			SAURABH APPARTMENT FLAT NO 402 150 FT	INDIA	GUJARAT	RAJKOT	360005	PAPL019516		Amount for unpaid and uncl	75.00	17-DEC-2025	ACTPK7541B						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDHI	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	75.00	17-DEC-2025					MAYANKSINGHJICHAWDA	No	No	FY-2
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAVANA GAR HI	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAM	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUSTAQ	NO	NOTIYAR	NA			SURAKARABI GAJAN ENTERPRISE OPP PRAJ	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HARSUKHLAL	R	VITHLANI	NA			VINAY AGENCY ZAVERI BAZAR VERAVAL	INDIA	GUJARAT	VERAVAL	362265	PAPL019646		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUSHMA	JOSEPH		NA			ATS-7 GHCL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BABULAL	LAVJI	BHAICHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019684		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHARDABEN	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019685		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI UI	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	75.00	17-DEC-2025					HIMATLALVSANGHVI	No	No	FY-2
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	75.00	17-DEC-2025					HIMATLALVSANGHVI	No	No	FY-2
BIPIN	CHANDRA	CHANDULALDAX	NA			FULLGUJ LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JITESH	P	SHAH	NA			SHAH PROVISION STORES GREEN CHOWK W	INDIA	GUJARAT	MORBI	363671	PAPL019714		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARO	INDIA	GUJARAT	VADODARA	390008	PAPL019742		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	75.00	17-DEC-2025					FALGUNIKUPDHAYAY	No	No	FY-2
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	17-DEC-2025						No	No	FY-2
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAGA	INDIA	GUJARAT	BOTAD	364765	PAPL019790		Amount for unpaid and uncl	75.00	17-DEC-2025					BHANUMATIDALPATRAMRAVAL	No	No	FY-2
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	75.00	17-DEC-2025					SUDHABENKPANDYA	No	No	FY-2
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SAFIYA	MEMON		NA			KUMBHARWALA TABOOT BHUJ KUCHCHH	INDIA	GUJARAT	BHUJ	370001	PAPL019817		Amount for unpaid and uncl	75.00	17-DEC-2025					AGANIMEMON	No	No	FY-2
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUSHMALA	C	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019856		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAT	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAT	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHENDRA	SHANTILAL	SHAH	NA			KINGSWAY PALACE NR RANCHODJI MANDIR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019884		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAROJ	MAHENDRA	SHAH	NA			KINGSWAY PALACE NR RANCHODJI MANDIR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019887		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	75.00	17-DEC-2025					LAXMANBHAIMPATNI	No	No	FY-2
BANSILAL	MAHASUKHRAM	DAVE	NA			61 SARDARKUNJ SHAHPUR BAHAI CENTER A	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019949		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
ARVINDBHAI	K	UPADHYAY	NA			2960 LAVAR'S KHANCHO N R GALAGANDHI'S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019953		Amount for unpaid and uncl	75.00	17-DEC-2025					ANSUYABENAUPADHYAYMANISHA	No	No	FY-2
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CHA	INDIA	GUJARAT	AHMEDABAD	380002	MOH19979		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRABHABEN	H	SHAH	NA			10 SILVER PLAZA FLATS SHAHI BAGH AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020019		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025					DINESHKUMAR	No	No	FY-2
VIJAY	J	MISTRY	NA			B/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DR	OMESH	DHRUV	NA			10 DHAWAN CO-HSG SOC B/H VASNA GAM A	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020151		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	75.00	17-DEC-2025	ANYPS7333M						No	No	FY-2
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2

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VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
DEEPA	PARESH	SHAH	PARESH	SALVI		17 PRASHANTI APARTMENTS KALAMWADI C	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020186		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARENDRA	B	PARIKH	BABULALL			3A,PADAMPRABHU SOC NARAYAN NAGAR R	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020196		Amount for unpaid and uncl	225.00	17-DEC-2025	AKSPP4286D						No	No	FY-2
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	150.00	17-DEC-2025					HIRABENKTHAKKAR		No	No	FY-2
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	75.00	17-DEC-2025	ABJPP8520C						No	No	FY-2
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVINCHANDR/	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AI	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	17-DEC-2025					SMRUTIPARAGSHODHAN		No	No	FY-2
SHARDA	BEN	VITTHALDASPATI	NA			16 NEW PURNIMA SOCIETY BABUPURA ASAI	INDIA	GUJARAT	AHMEDABAD	380016	PAPL020392		Amount for unpaid and uncl	75.00	17-DEC-2025					MADHUBENVISHNUBHAIPATEL		No	No	FY-2
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMED/	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AHI	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR /	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	17-DEC-2025					SALVIHIRALBENM		No	No	FY-2
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM J/	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAURIN	SUBODHBHAI	SHAH	SUBODH	BHAI		B/54, GOYAL PARK APARTMENT NR LAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020479		Amount for unpaid and uncl	375.00	17-DEC-2025					KRUTIKASAURINSHAH		No	No	FY-2
SAURIN	SUBODHBHAZ	SHAH	SUBODH	BHAI		B/54, GOYAL PARK APARTMENT NR LAD SOC	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020480		Amount for unpaid and uncl	75.00	17-DEC-2025					KRUTIKASAURINSHAH		No	No	FY-2
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHMI	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A C	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LIYAKATKHAN	V	PATHAN	NA			15 MINESH NAGAR SOCIETY B/H SONAL CINI	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020514		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIRISH	CHIMANLAL	PATEL	NA			21 VADIKAM SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382480	PAPL020581		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	75.00	17-DEC-2025	ACGPP9041G						No	No	FY-2
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	150.00	17-DEC-2025					BALMUKUNDSARKALCHANDSHAH		No	No	FY-2
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	BABULAL	SHARMA	NA			15 BHAGYODAY SOC NEAR MARKET YARD M	INDIA	GUJARAT	MEHSANA	384001	PAPL020620		Amount for unpaid and uncl	75.00	17-DEC-2025					BABULALPSHARMA		No	No	FY-2
JYOSTNA	BEN	PATEL	NA			5/B KANAK PARK RADHANPUR ROAD MEHS.	INDIA	GUJARAT	MEHSANA	384002	PAPL020634		Amount for unpaid and uncl	75.00	17-DEC-2025	BPQPP8538A						No	No	FY-2
BABUBHAI	PATEL		NA			5/B KANAK PARK RADHANPUR ROAD MEHS.	INDIA	GUJARAT	MEHSANA	384002	PAPL020635		Amount for unpaid and uncl	75.00	17-DEC-2025	ABRPP9446K						No	No	FY-2
RAMESH	BHAI	MULCHANDDASI	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DASHARATH	LAL	MULAJIBHAIPATI	NA			22 BHARAT NAGAR SOC MAL GODOWN RO/	INDIA	GUJARAT	MEHSANA	384002	PAPL020637		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JITENDRA	CHELABHAI	PATEL	C	P	PATEL	PURSHOTTAM JAY VIJAY SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170	PAPL020652		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
PRAVINA	PRAKASH	KUMARMODI	NA			NEW B|5 KHETIWADI STAFF QTRS ANAND A	INDIA	GUJARAT	ANAND	388110	PAPL020675		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE 'JEEVAN F	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KANTILAL	MANILAL	JOSHI	NA			AT MALAN PO MALAN TA PALANPUR DIST I	INDIA	GUJARAT	PALANPUR	385002	PAPL020689		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DALJIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARSOTTAMBHA	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MILI	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GAUTAM	BHAI	CHANDUBHAIPA'	NA			LALA PASA PO VIA MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU.	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K/	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAJENDRA	G	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020747		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHAMPAKLAL	S	CHOXI	NA			CHOXI BAZAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020764		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R(	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAMAN	MANIBHAI	PATEL	MANIBHAI			13-ALKAPURI SOCIETY OPP SURYA MANDIR I	INDIA	GUJARAT	ANAND	388540	PAPL020810		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JIMISHA	PRAKSHCHNADR/	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHI	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RUKMANI	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020851		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
BAKUL	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAG/	INDIA	GUJARAT	VADODARA	390002	PAPL020862		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARSHA	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAG/	INDIA	GUJARAT	VADODARA	390002	PAPL020863		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	75.00	17-DEC-2025					SAROJPRABHAKERPATELASHOKPR/		No	No	FY-2
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMLESH	JHAMUMAL	VASANDANI	NA			BLOCK NO C/41 LAXMI SOCIETY R T O RD W	INDIA	GUJARAT	VADODARA	390006	PAPL020878		Amount for unpaid and uncl	75.00	17-DEC-2025					KISHOREJHAMUMALV		No	No	FY-2
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA(	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA(	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J/	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAG/	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPI	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KANCHAN	B	SHAH	NA			KACHHAYAWAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020965		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BALUBHAI	C	SHAH	NA			CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020966		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRAJ	S	SHAH	NA			C/O VASTUPAL BROTHER CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020967		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	BHAI	GOVINDBHAIPAT	NA			SHARDA VIJAY SAW MILL AT PO SOKHDA BA	INDIA	GUJARAT	VADODARA	391745	PAPL020969		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEVENDRA	SHAH		NA			14 SNEHDEEP SOCIETY VEJALPORE PO NARI	INDIA	GUJARAT	BHARUCH	392015	PAPL020980		Amount for unpaid and uncl	75.00	17-DEC-2025					MALVIKABENSHAH		No	No	FY-2
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAYSHREE	RANJIT	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020998		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANJIT	MADANLAL	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020999		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGF	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGF	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TR/	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	75.00	17-DEC-2025					KAILASHBENVINODLALSHAH		No	No	FY-2
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021067		Amount for unpaid and uncl	75.00	17-DEC-2025					VINODLALPOPATLALSHAH		No	No	FY-2
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2

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LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	37.50	17-DEC-2025								No	No	FY-2
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
PURVI	V	SHAH	NA			SAMRAT ASHOK CHS BLOCK NO-155 BLDG N	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021113		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	75.00	17-DEC-2025						JASODABENHASMUKHBHAIPATEL		No	No	FY-2
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	750.00	17-DEC-2025						SUNITAPTHAKKER		No	No	FY-2
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	75.00	17-DEC-2025	AKWPK3158K							No	No	FY-2
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	75.00	17-DEC-2025						ASHNINSUCHDEV		No	No	FY-2
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COU	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	187.50	17-DEC-2025	ACRPJ5637R				RUSHABHSAURABHJHAVERI			No	No	FY-2
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	75.00	17-DEC-2025						ABBASALIBOHRA		No	No	FY-2
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	75.00	17-DEC-2025						HAKIMUDDINBOHRA		No	No	FY-2
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	75.00	17-DEC-2025						SHEELAAMRISHPARIKH		No	No	FY-2
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	75.00	17-DEC-2025						AMRISHDALPATLALPARIKH		No	No	FY-2
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	75.00	17-DEC-2025						AMRISHDALPATLALPARIKH		No	No	FY-2
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	75.00	17-DEC-2025	adypj3233h							No	No	FY-2
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE (	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	75.00	17-DEC-2025						DILIPPIMPAL		No	No	FY-2
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	75.00	17-DEC-2025						LEHARIBAIBJAIN		No	No	FY-2
CHOUDHARY	S	V	NA			36 KHETWADI 10TH LANE MISKIN MANSION	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021366		Amount for unpaid and uncl	75.00	17-DEC-2025						DJVED		No	No	FY-2
SHARDA	PRAKASH	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021372		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
KANCHANBEN	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021373		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
CHANDULAL	VAGHAJI	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021374		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
PRAKASH	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021375		Amount for unpaid and uncl	75.00	17-DEC-2025						WADHWAMADHUWADHWA		No	No	FY-2
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	17-DEC-2025						AMISHNDALAL		No	No	FY-2
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021412		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
REKHA	AGARWAL		NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021416		Amount for unpaid and uncl	75.00	17-DEC-2025						SHAYAMSUNDARAGARWAL		No	No	FY-2
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021417		Amount for unpaid and uncl	75.00	17-DEC-2025						REKHAAGARWAL		No	No	FY-2
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	150.00	17-DEC-2025						AMRISHDALPATLALPARIKH		No	No	FY-2
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN, WADIA STREET TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021425		Amount for unpaid and uncl	75.00	17-DEC-2025	AAHPP9989N					KAMLESHDALPATLALPARIKH		No	No	FY-2
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN WADIA STREET, TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021428		Amount for unpaid and uncl	75.00	17-DEC-2025	AAHPP9989N					KAMLESHDALPATLALPARIKH		No	No	FY-2
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021486		Amount for unpaid and uncl	375.00	17-DEC-2025						JINALMALENDRASHAH		No	No	FY-2
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021487		Amount for unpaid and uncl	375.00	17-DEC-2025						BIJALMALENDRASHAH		No	No	FY-2
JINAL	MALENDRA	SHAH	MALENDRA			C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021490		Amount for unpaid and uncl	75.00	17-DEC-2025						NEENAMALENDRASHAH		No	No	FY-2
BIJAL	MALENDRA	SHAH	MALENDRA			C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021492		Amount for unpaid and uncl	75.00	17-DEC-2025						MALENDRARASIKLALSHAH		No	No	FY-2
SHAISTA	HUSAMI		NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021501		Amount for unpaid and uncl	75.00	17-DEC-2025						GHULAMHUSSAINHUSSAMI		No	No	FY-2
GHULAM	HUSSAIN	HUSSAMI	NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021502		Amount for unpaid and uncl	75.00	17-DEC-2025						SHAISTAHUSAM		No	No	FY-2
AROKAR	M	A	NA			15/2 CHOWPATTY CHAMBERS MORVI LANE	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021509		Amount for unpaid and uncl	75.00	17-DEC-2025	AABPA5129R					SHRIPALCHOUDHARY		No	No	FY-2
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	75.00	17-DEC-2025						HAMIDACHANDMOGAL		No	No	FY-2
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	17-DEC-2025								No	No	FY-2
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSH	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 19	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	17-DEC-2025						HITENDRAKHARIA		No	No	FY-2
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD I	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	75.00	17-DEC-2025						HAFEEZAHAKIM		No	No	FY-2
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BY(	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	75.00	17-DEC-2025	AABPJ9539N					SHAKUNTALAPJAIN		No	No	FY-2
DINESH	ANANDJI	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021587		Amount for unpaid and uncl	75.00	17-DEC-2025						LATADIENSHVIRA		No	No	FY-2
LATA	DINESH	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021588		Amount for unpaid and uncl	75.00	17-DEC-2025						DINESHANANDJIVIRA		No	No	FY-2
RAJESH	P	SHAH	NA			425/33 2/12 HARI NIWAS BLDG ABOVE PARI	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021589		Amount for unpaid and uncl	75.00	17-DEC-2025	AACPS0945C					PRAKASHPSHAH		No	No	FY-2
MURIBAI	P	SHAH	NA			135 2ND FLOOR PARMAR GURUJI MARG PAF	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021590		Amount for unpaid and uncl	75.00	17-DEC-2025						PANNALALDSHAH		No	No	FY-2
PANNALAL	D	SHAH	NA			135 2ND FLOOR PARMAR GURUJI MARG PAF	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021592		Amount for unpaid and uncl	75.00	17-DEC-2025						MURIBAIPSHAH		No	No	FY-2
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	75.00	17-DEC-2025						VIJAYDEVAJIKARANI		No	No	FY-2
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	17-DEC-2025						APARNAMEDEKAR		No	No	FY-2
MANOHAR	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021637		Amount for unpaid and uncl	150.00	17-DEC-2025						REKHASUGAND		No	No	FY-2
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638		Amount for unpaid and uncl	150.00	17-DEC-2025						MANOHARSUGAND		No	No	FY-2
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALJEK	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	37.50	17-DEC-2025								No	No	FY-2
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BC	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656		Amount for unpaid and uncl	75.00	17-DEC-2025						NIRMALAHSAVLA		No	No	FY-2
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	17-DEC-2025						MAHMOODAVORA		No	No	FY-2
JAGDISHY	HASTIMAL	CHAJED	NA			GARDEN COLONY B BLDG 3RD FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021681		Amount for unpaid and uncl	300.00	17-DEC-2025						DAMAYANTIJAGDISHCHAJED		No	No	FY-2
ZOHARABI	KARIM	JAWAHIRE	NA			B D O CHAWAL NO 16 ROOM NO 13 GROUN	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021697		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
MAHENDRA	PADIA		NA			62/2 MOHAN NIVAS RAK RD KING'S CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021720		Amount for unpaid and uncl	150.00	17-DEC-2025						DINESHPADIA		No	No	FY-2
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	37.50	17-DEC-2025						SHRIKANTPSHAH		No	No	FY-2
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	75.00	17-DEC-2025						JAGDISHGATHANI		No	No	FY-2
RAJESH	B	SHAH	NA			163/1 ASHOK BLDG NEAR KUMAR CLUB JAIN	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021760		Amount for unpaid and uncl	75.00	17-DEC-2025						AMITARSHAH		No	No	FY-2
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
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	17-DEC-2025						MADANLALJAIN		No	No	FY-2
RAJEEV	KUMAR	JAIN	P	C	JAIN	GIFT HOUSE 402,4TH FLOOR,PRABHADEVI R(	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021808		Amount for unpaid and uncl	600.00	17-DEC-2025								No	No	FY-2
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
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	17-DEC-2025						BHAVESHNSHAH		No	No	FY-2
HARISH	CHANDRA	MEHTA	NA			FLAT NO 502, AANGAN CHSL, PARANJAPE SC	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL021851		Amount for unpaid and uncl	75.00	17-DEC-2025	AACPM9351N							No	No	FY-2
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	17-DEC-2025						PAREKHLATAK		No	No	FY-2
DILIP	RASIKLAL	TRIVEDI	RASIKLAL			13 VIKUNTAPARTMENT3RD FLOOR NEAR IS(	INDIA	GUJARAT	VADODARA	390021	PAPL021873		Amount for unpaid and uncl	150.00	17-DEC-2025						JAYSHREEDILIPTRIVEDI		No	No	FY-2
SAROJ	J	MONTEIRO	NA			SARGENT HOUSE 5TH FLOOR ROOM NO 10 F	INDIA	MAHARASHTRA	MUMBAI	400039	PAPL021888		Amount for unpaid and uncl	75.00	17-DEC-2025						NEVILLEJMONTEIRO		No	No	FY-2
FLORENCE	AURORA	DEVAS	NA			NO 8 SILVER ROCK 59 GURUNANAK ROAD B/	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021905		Amount for unpaid and uncl	150.00	17-DEC-2025								No	No	FY-2
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922		Amount for unpaid and uncl	75.00	17-DEC-2025						PREMLILARAMAIDASANI		No	No	FY-2
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	75.00	17-DEC-2025						SUNITASPARDHI		No	No	FY-2
KUSUMA	N	UCHIL	NA			FLAT NO. A/303, BHAVISHYA DARSHAN RAT/	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021943		Amount for unpaid and uncl	75.00	17-DEC-2025						TNARAYANUCHIL		No	No	FY-2
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SAI	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964		Amount for unpaid and uncl	75.00	17-DEC-2025						KRISHNAKANTSINGH		No	No	FY-2
VIJAYA	KEMBRE		NA			2/135 KALPATARU CHS DIXIT RD EXTN VILE I	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022046		Amount for unpaid and uncl	75.00	17-DEC-2025						SADANANDKEMBREDEEPAKEMBRE		No	No	FY-2
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	17-DEC-2025								No	No	FY-2
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUI	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	17-DEC-2025						SHANTINPAWAR		No	No	FY-2
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	37.50	17-DEC-2025						PRATIMAKESARIA		No	No	FY-2
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	17-DEC-2025								No	No	FY-2
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	17-DEC-2025								No	No	FY-2
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	17-DEC-2025								No	No	FY-2
KARIM	NOORALI	BHIMANI	NA			B-2 RACHANA APTS V P ROAD ANDHERI WES	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022101		Amount for unpaid and uncl	37.50	17-DEC-2025						PARINKARIMBHIMANI		No	No	FY-2
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	75.00	17-DEC-2025						VIJAYDAGA		No	No	FY-2
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	75.00	17-DEC-2025						SADANANDMUKUNDNAIK		No	No	FY-2
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	75.00	17-DEC-2025						JAGANNATHBABUMOILY		No	No	FY-2
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE(	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	75.00	17-DEC-2025						MANUBHAIBHATT		No	No	FY-2
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3 1	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	75.00	17-DEC-2025						CHANDRAGSUVRNA		No	No	FY-2
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	150.00	17-DEC-2025								No	No	FY-2
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	75.00	17-DEC-2025						SANJAYPSAMANT		No	No	FY-2
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	375.00	17-DEC-2025								No	No	FY-2
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	75.00	17-DEC-2025						BHAVANAPARESHBHATT		No	No	FY-2
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	37.50	17-DEC-2025						SHREYANSNSHAH		No	No	FY-2
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	75.00	17-DEC-2025						DHARAMCHANDKOTHARI		No	No	FY-2
MOHAN	DATTARAM	PATIL	NA			A-12 BANSI NAGAR KULUPWADI RD BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022241		Amount for unpaid and uncl	75.00	17-DEC-2025						MANISHAMOHALPATIL		No	No	FY-2
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	37.50	17-DEC-2025	AVQPS9506A							No	No	FY-2
SURYAKANT	A	NACHNEKAR	NA			RAMTIRTH CO OP HSG 4 451/4 CHAR CO OP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022261		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
DIPTI	D	ZAVERY	NA			22 DINANATH APT M G ROAD KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022266		Amount for unpaid and uncl	75.00	17-DEC-2025						DINESHTZAVERY		No	No	FY-2
DINESH	T	ZAVERI	NA			22 DINANATH APTS M G ROAD KANDIVALI C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022267		Amount for unpaid and uncl	75.00	17-DEC-2025	AAAPZ0406F					DIPTIDZAVERY		No	No	FY-2
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE K	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	37.50	17-DEC-2025						KIRITKUMARMOHANLALSHAH		No	No	FY-2
AMITAVA	CHAKRABORTY		NA			NEELAM 18 SHANKER STREET KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022276		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	75.00	17-DEC-2025								No	No	FY-2
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	37.50	17-DEC-2025						MUKESHASHAH		No	No	FY-2

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UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	37.50	17-DEC-2025					NEETADESAI		No	No	FY-2
AMAR	CHAWAL		NA			KOLDONGRI SAHAR RD 2 ANDHERI E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022319		Amount for unpaid and uncl	75.00	17-DEC-2025					SHAILESHSHAH		No	No	FY-2
HUSEINALI	RAMAKDAWALA		NA			SHAMA III PLOT NO 928 IST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022333		Amount for unpaid and uncl	75.00	17-DEC-2025					SHAMIMRAMAKDAWALA		No	No	FY-2
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	150.00	17-DEC-2025	AGLPS5829E				KANTINISAR		No	No	FY-2
JESTA	GALA		NA			BHARAT APPTS B-7 B/H 552 TELE EXCH CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022397		Amount for unpaid and uncl	150.00	17-DEC-2025					KAMLESHGALA		No	No	FY-2
RAJEEV	SOOD		NA			B 2/16 BADRINATH DONGRE PARK CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022403		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					MANISHAPGURJAR		No	No	FY-2
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	75.00	17-DEC-2025					ANJANGANGASHETTY		No	No	FY-2
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	37.50	17-DEC-2025					JAYAMOTWANINARESHMOTWANI		No	No	FY-2
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARESH	N	SHAH	NA			BLOCK A/3 DINA BAMA PATIL ESTATE STATI	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022480		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	37.50	17-DEC-2025	AABPS7993P						No	No	FY-2
DEEPAK	L	THALWAR	NA			NO 15 KAMALA APTS SAINT RAMDAS RD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022538		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					VISHALSACHDEVAHARICHAND		No	No	FY-2
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAVA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	75.00	17-DEC-2025					SURESHCHANDKHANDELWAL		No	No	FY-2
VISHVAMBHAR	SAKHARAM	PARAB	NA			B-5 AARTI COOP.HSG.SOC AMRUT NAGAR G	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022558		Amount for unpaid and uncl	37.50	17-DEC-2025	AJVPP2564L				UTTARAVISHVAMBHARPARAB		No	No	FY-2
UTTARA	VISHVAMBHAR	PARAB	NA			B-5,AARTI COOP.HSG.SOC,GR.FL AMRUTI NA	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022559		Amount for unpaid and uncl	37.50	17-DEC-2025	AJVPP2555K				VISHVAMBHARSAKHARAMPARAB		No	No	FY-2
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					KOMALKSOMAIA		No	No	FY-2
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	17-DEC-2025					KOMALKSOMAIA		No	No	FY-2
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	17-DEC-2025					KAMALESHJSOMAIA		No	No	FY-2
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	17-DEC-2025					MAYAMGANDHIMANSIMGANDHI		No	No	FY-2
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	17-DEC-2025					MAHESHIGANDHIKANADMGANDH		No	No	FY-2
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	75.00	17-DEC-2025	AAHPS7227A						No	No	FY-2
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	17-DEC-2025					HNDESAI		No	No	FY-2
NIKESH	MEHTA		BHAGWANDAS	MEHTA		GREEN LAWN SOCIETY RAWHOUSE NO 8, PL	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022681		Amount for unpaid and uncl	225.00	17-DEC-2025					MITAMEHTA		No	No	FY-2
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	37.50	17-DEC-2025	ABNPH9897G				ASHOKHARJANI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					ANILKUMARMATAI		No	No	FY-2
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GEETA	MODI		NA			3 CHHAGAN ODHAVJI CHAUL 2 DHANJI WAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022712		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PIYUSH	KANTILAL	SHAH	KANTILAL			1010, 10TH FLOOR NILANJANA CO OP HOUS	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022738		Amount for unpaid and uncl	75.00	17-DEC-2025					HETALKANTILALSHAH		No	No	FY-2
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILI	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	75.00	17-DEC-2025					THERODOREDLOMEN		No	No	FY-2
SULATAN	HASANALI	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGESI	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022783		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PADMAVAT	AGARWAL		NA			A-2 6/601 FLOWER VALLEY OPP.EASTERN EX	INDIA	MAHARASHTRA	THANE	400601	PAPL022823		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					SHUBHANGISUHASBHIDE		No	No	FY-2
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN SI	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	37.50	17-DEC-2025					DIPALIDILIPPATANKAR		No	No	FY-2
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	75.00	17-DEC-2025					DIPALIDILIPPATANKAR		No	No	FY-2
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	75.00	17-DEC-2025					MORENANASAHEBPANDURANG		No	No	FY-2
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	37.50	17-DEC-2025					RAJAMRAMAN		No	No	FY-2
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	37.50	17-DEC-2025					NARAYANIYERRAMAN		No	No	FY-2
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	17-DEC-2025					JOSHIJIGNAN		No	No	FY-2
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	75.00	17-DEC-2025					MADHUWADHWAOMPRAKASHWA		No	No	FY-2
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	75.00	17-DEC-2025					MADHUWADHWAOMPRAKASHWA		No	No	FY-2
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CBI	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	75.00	17-DEC-2025					OMPRAKASHWADHWARAJNIWADH		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VIJAY	A	DAMBAL	NA			23/120-SA MITHUN SRISHTI HOUSING COMI	INDIA	MAHARASHTRA	THANE	401104	PAPL022884		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTT/	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	225.00	17-DEC-2025					VASANTHVSHETTYRAVIABANGERA		No	No	FY-2
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	17-DEC-2025					RAVIABANGERAVASANTHVSHETTY		No	No	FY-2
BHARATI	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022923		Amount for unpaid and uncl	75.00	17-DEC-2025					RAJENDERKAMAT		No	No	FY-2
RAJENDRA	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022924		Amount for unpaid and uncl	75.00	17-DEC-2025					BHARATIKAMAT		No	No	FY-2
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM I	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	75.00	17-DEC-2025					SUSMETAAVYANGGAUNEKER		No	No	FY-2
VEENA	UMESH	PAI	NA			642/A OPP WATER TANK ALTOPORVORIM G	INDIA	GOA	PANAJI	403521	PAPL022949		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JOHN	C	RDSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD M/	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JANE	D	SOUZA	NA			C/O PETER D'SOUZA NITIN CHAMBERS P B N	INDIA	GOA	MARGAON	403802	PAPL022956		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	75.00	17-DEC-2025					SAMIDHASUNILDOINGARE		No	No	FY-2
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY SI	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	75.00	17-DEC-2025					LMDSOUZASEBASTIANABALANCHE		No	No	FY-2
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	75.00	17-DEC-2025					LMDSOUZACLDSOUZA		No	No	FY-2
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEI	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	75.00	17-DEC-2025					LMDSOUZABTENDASUSANDSOUZA		No	No	FY-2
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POC	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 1S	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TI	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	75.00	17-DEC-2025					URMILANENE		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	150.00	17-DEC-2025					KAMLASUGANDHIGIRISHSUGANDH		No	No	FY-2
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
YOGESH	ATRE		NA			1150 KASBA PETH SATTOTI CHAWK PUNE	INDIA	MAHARASHTRA	PUNE	411011	PAPL023065		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPU	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	75.00	17-DEC-2025					FARIDAMUIZSANJELLYWLK		No	No	FY-2
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	75.00	17-DEC-2025					SONJEKISHOR		No	No	FY-2
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	150.00	17-DEC-2025					RAJNIGULWANI		No	No	FY-2
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAI	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	75.00	17-DEC-2025					SUREKHAPRAFULLADUDHEDIYA		No	No	FY-2
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	150.00	17-DEC-2025					PRAFULLAPOPATLALDUDHEDIYA		No	No	FY-2
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKDHONDUSURGUDE		No	No	FY-2
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	150.00	17-DEC-2025					ALKAASHOKSURGUDE		No	No	FY-2
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	75.00	17-DEC-2025					VISHWANATHSIDRAMAPPAKONAD		No	No	FY-2
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOTI	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	75.00	17-DEC-2025					SUPRIYASPEDAMKAR		No	No	FY-2
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PUI	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAYADEVI	JAGTAP		NA			S NO 673 B/2 DENA LAXMI SOC BIBWE WAD	INDIA	MAHARASHTRA	PUNE	411037	PAPL023125		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	75.00	17-DEC-2025					FERHATAUYBSHAIKH		No	No	FY-2
MEERA	PHARATE		NA			6 MADHU MANGESH SOCIETY MAHARSHI N/	INDIA	MAHARASHTRA	PUNE	411037	PAPL023133		Amount for unpaid and uncl	75.00	17-DEC-2025					RAVINDRAPHARATE		No	No	FY-2
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	75.00	17-DEC-2025					CHANDRAVADANVRIJLALGANDHI		No	No	FY-2
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	17-DEC-2025					SHRIRAMHEDA		No	No	FY-2
ANNASAHEB	NIVRUTTI	KUMBHAR	NA			LAKE TOWN SOCIETY D-9/401 KUTRY PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023156		Amount for unpaid and uncl	75.00	17-DEC-2025	ABTPK0836C						No	No	FY-2
RAMDAS	KANTILAL	DOSHI	NA			C/O KAVERI ATP JEJURI DT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412333	PAPL023165		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	75.00	17-DEC-2025					ALKANARENDRAPALSE		No	No	FY-2
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMALCHAMPALALSOMANI		No	No	FY-2
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	75.00	17-DEC-2025					CHAMPALALMOTILALSOMANI		No	No	FY-2
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	37.50	17-DEC-2025	ALJPB0562A						No	No	FY-2
LALITA	NINGAPPA	BIRAJDAR	NA			PLOT NO 103 VEERSHAIVANAGAR NEAR BHA	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023178		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
NINGAPPA	RAYGONDA	BIRAJDAR	NA			PLOT NO 103 VEERSHAIVANAGAR NEAR BHA	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023179		Amount for unpaid and uncl	37.50	17-DEC-2025	ABHPB7979F						No	No	FY-2
SANGAPPA	RAYGONDA	BIRAJDAR	NA			PLOT NO 103 VEERSHAIVANAGAR NEAR BHA	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023180		Amount for unpaid and uncl	37.50	17-DEC-2025	ABIPB3767A						No	No	FY-2

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KUSUMBAI	SANCHETI		NA			SEEMA APARTMENTMENT DELHI GATE ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023202		Amount for unpaid and uncl	75.00	17-DEC-2025					SHANTILALSANCHETI		No	No	FY-2
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHIC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	17-DEC-2025					SUNITANANDURKAR		No	No	FY-2
PARAS	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023230		Amount for unpaid and uncl	75.00	17-DEC-2025					SHANTILALSANCHETI		No	No	FY-2
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	75.00	17-DEC-2025					KUSUMAISANCHETI		No	No	FY-2
KASHMIR	RAMANIKLAL	SHAH	NA			457/3 SHANIWAR PETH SHAH NIVAS NEAR N	INDIA	MAHARASHTRA	SATARA	415110	PAPL023244		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMANIKLALMULJISHAH		No	No	FY-2
JAYSHREE	BODHE		NA			GAJANAN CHOWK PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023247		Amount for unpaid and uncl	75.00	17-DEC-2025					BALKRISHNABODHE		No	No	FY-2
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CC	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	17-DEC-2025					SHAILASHETE		No	No	FY-2
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	75.00	17-DEC-2025					SHASHIKALARAOSAHEBCHOUGULE		No	No	FY-2
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRIYA	JAIN		NA			ASHIRWAD SHIVAJINAGAR MIRAJ	INDIA	MAHARASHTRA	MIRAJ	416410	PAPL023309		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	17-DEC-2025					SURESHTIKAMDASRAHEJA		No	No	FY-2
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SWATI	NANDEDKAR		NA			B6/102 NEW ASHAPARK CHS ROAD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023352		Amount for unpaid and uncl	75.00	17-DEC-2025	AGNPN5987E						No	No	FY-2
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	75.00	17-DEC-2025					SURENDRASHETTY		No	No	FY-2
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	75.00	17-DEC-2025					JAISHIVSHAKTIAPART		No	No	FY-2
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BENNY	K	VARUGHESE	NA			C/O BENNY MATHEW TATA ELECTRIC COS V.	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023390		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	17-DEC-2025					DINESHKOTHARI		No	No	FY-2
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	17-DEC-2025	AABPY0228R						No	No	FY-2
SUHAS	VASUDEO	BHARAMBE	NA			TYPE III B-97 H A L TOWNSHIP OJHAR MIG D	INDIA	MAHARASHTRA	NASIK	422207	PAPL023428		Amount for unpaid and uncl	75.00	17-DEC-2025					PRATISHASUHASBHARAMBE		No	No	FY-2
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KACHARLAL	C	BOHARA	NA			MAIN ROAD JAMNER DIST JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424206	PAPL023458		Amount for unpaid and uncl	75.00	17-DEC-2025					PRAMILAKACHARLALBOHARA		No	No	FY-2
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
AVINASH	N		NA			NEHET A/P BHALOD TAL YAWAL DT JALGAO	INDIA	MAHARASHTRA	BHUSAWAL	425304	PAPL023477		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVEEN	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023506		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JYOTHI	SAJANANI		NA			H NO 26 SHAHU COLONY BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023510		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJITSINGHSONI		No	No	FY-2
SAVITHA			NA			A 703, INDUSCREST APARTMENTS ALIENS P	INDIA	TELANGANA	ZAHIRABAD	502300	PAPL023539		Amount for unpaid and uncl	75.00	17-DEC-2025	BSRPS1253F				SRIDHARAN		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	75.00	17-DEC-2025					VINAYNAMDEVRAOKARPE		No	No	FY-2
PARESH	DHRUV		NA			SAI PRABHA APPARTMENT J B THAKKA MAR	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023594		Amount for unpaid and uncl	75.00	17-DEC-2025					RAJESHDHRUV		No	No	FY-2
JUGAL	KISHORE		NA			16 AMBAJHARI B/H SCIENCE COLLEGE NAGP	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023599		Amount for unpaid and uncl	75.00	17-DEC-2025					SUMITRAJKISHORETRIPTIKHANNA		No	No	FY-2
RAJESH	DHRUV		NA			SAI PRABHA APPARTMENT J B THAKKAR MA	INDIA	MAHARASHTRA	NAGPUR	440011	PAPL023611		Amount for unpaid and uncl	75.00	17-DEC-2025					PARESHDHRUV		No	No	FY-2
HARVBINDER	SINGH	LAMBA	NA			115 GURUNANAKPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023625		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
AKSHAY	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023629		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	150.00	17-DEC-2025					SUNITAKHATRI		No	No	FY-2
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	75.00	17-DEC-2025	ACWPP3265G			MAMTASATRAMDASPARWANI			No	No	FY-2
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANOHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	AFRPG2666L						No	No	FY-2
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	17-DEC-2025	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SURESHCHANDR.	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ARUNKUMAR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023681		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VIJAY	MAMIDWAR		NA			C/O VIJAY R MAMIDWAR VIJAY READY MADI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023682		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKC	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	17-DEC-2025	ACQPC9675D				USHACHARKHA		No	No	FY-2
SHRIRAM	D	PATOKAR	NA			AT POST UGWA TQ DIST AKOLA M S	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023696		Amount for unpaid and uncl	75.00	17-DEC-2025					MANDAKINISHRIRAMPATOKAR		No	No	FY-2
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON I	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	17-DEC-2025					BAJAJSADHANAGOVINDRAM		No	No	FY-2
SUNIL	LAXMINARAYAN	LOYA	NA			GANDHINAGAR AT POST VASAHAT SAI NAGA	INDIA	MAHARASHTRA	YEOTMAL	445103	PAPL023754		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PINKIBAI	VYAS		NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023763		Amount for unpaid and uncl	75.00	17-DEC-2025					GHISULALVYAS		No	No	FY-2
GOUTAM	KUMAR	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023764		Amount for unpaid and uncl	75.00	17-DEC-2025					GHISULALVYAS		No	No	FY-2
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	75.00	17-DEC-2025					RUKHMANIDEVISHARMA		No	No	FY-2
PUSHPA	DEVI	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023769		Amount for unpaid and uncl	75.00	17-DEC-2025					GHISULALVYAS		No	No	FY-2
BRIJ	BALLABH	AGARWAL	NA			PARNKUTI KAMLAGANJ SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL023779		Amount for unpaid and uncl	75.00	17-DEC-2025	ABAPA5004D						No	No	FY-2
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HOS	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	37.50	17-DEC-2025	AASPV0848D						No	No	FY-2
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	75.00	17-DEC-2025	AANPL1390F						No	No	FY-2
MADHURI	DESHPAND		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023865		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SMITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023870		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NITA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023889		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJENDRA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023890		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN R	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN R	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN R	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARMADA	BAI	GOYAL	NA			102, AGRWAL NAGAR NAI BHUMI INDORE N	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023933		Amount for unpaid and uncl	75.00	17-DEC-2025	AHAPG6571B						No	No	FY-2
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KISHORILAL	GOYAL		NA			102 AGARWAL NAGAR NAI BHUMI INDORE I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023936		Amount for unpaid and uncl	75.00	17-DEC-2025	alxpg8333l						No	No	FY-2
RAJKUMAR	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023937		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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ANITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023940		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADEEP	KUMAR	GOYAL	NA			18 ANAND BAGICHI AGARWAL NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023941		Amount for unpaid and uncl	75.00	17-DEC-2025	AHAPG6574E						No	No	FY-2
NEELA	GOYAL		NA			102 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023942		Amount for unpaid and uncl	75.00	17-DEC-2025	ACHPG2979D						No	No	FY-2
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	75.00	17-DEC-2025	ACAPP3412D						No	No	FY-2
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023955		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023956		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	75.00	17-DEC-2025	ANKPG3722G						No	No	FY-2
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GP 6 AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	PALIWAL	NA			10,GULAB BAGH COLONY BEHIND SHIV MAN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024007		Amount for unpaid and uncl	37.50	17-DEC-2025	ADHPP4818K						No	No	FY-2
NARENDRA	KUMAR	RANKA	NA			1916 A SOUTH TUKOGANJ BEHIND SHIVE MA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024009		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024014		Amount for unpaid and uncl	150.00	17-DEC-2025					DEVENDRAJAIN		No	No	FY-2
DEVENDRA	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024015		Amount for unpaid and uncl	150.00	17-DEC-2025					MANJUJAIN		No	No	FY-2
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK K	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDOI	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
MAKARAND	TAPASWI		NA			1 SADHANA NAGAR BIZASON ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024117		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHOBHADEVI	JAIN		NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024139		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	17-DEC-2025					RASJANIBALAJAIN		No	No	FY-2
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	JAIN	NA			225 TEXTILE CLERK COLONY PARDESHIPURA	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024145		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
ALOK	RATHORE		NA			32 KASTURBA MARG JAIVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST I	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMANLAL	KOTADIA		NA			S/O. RAKHAB CHAND KOTADIA MAIN ROAD	INDIA	MADHYA PRADESH	JHABUA	457775	PAPL024195		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHD	ISHAQUE		NA			7 MIG SADAR BETUL M P	INDIA	MADHYA PRADESH	BETUL	460002	PAPL024211		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	75.00	17-DEC-2025	AAWPJ0240R						No	No	FY-2
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAG	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	17-DEC-2025					DEVILALRATHORE		No	No	FY-2
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA M	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PADMAA	SHAH		NA			AKODIA MANDI DIST SHARJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P)	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANDHYA	JAIN		NA			C/O M L JAIN BANDA SAGAR M P JHANDA C	INDIA	MADHYA PRADESH	SAGAR CANTT	470335	PAPL024310		Amount for unpaid and uncl	75.00	17-DEC-2025	AIOPJ8615J						No	No	FY-2
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	17-DEC-2025	AAXPJ9715C				POORANCHANDJAIN		No	No	FY-2
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT S	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	75.00	17-DEC-2025					JASBEERWADHWA		No	No	FY-2
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER HA	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAY	PRAKASH	SAYENA	NA			B-559 N F L TOWNSHIP VIJAIPUR P O GUNA I	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024318		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARENDRA	JAIN		NA			JAIN BROS PETROL PUMP JACOB PARADE GV	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024331		Amount for unpaid and uncl	75.00	17-DEC-2025	ACGPJ9492B						No	No	FY-2
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	75.00	17-DEC-2025					SHASHIAGARWAL		No	No	FY-2
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR M	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	75.00	17-DEC-2025					PANKAJJADHAV		No	No	FY-2
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	75.00	17-DEC-2025					GOPISHARMA		No	No	FY-2
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	75.00	17-DEC-2025					SUSHMARASTOGI		No	No	FY-2
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	75.00	17-DEC-2025					BHAGWANSWAROOPSINGHAL		No	No	FY-2
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI I	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	75.00	17-DEC-2025					ALKAKANSAL		No	No	FY-2
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	17-DEC-2025					SANJEEVKANSAL		No	No	FY-2
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	SHRIVASTAVA	NA			S/O SHRI P L SHRIVASTAVA 3/5 SHABO PRAT	INDIA	MADHYA PRADESH	GWALIOR	474017	PAPL024408		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	75.00	17-DEC-2025					KAILASHCHANDMODI		No	No	FY-2
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA I	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	75.00	17-DEC-2025					SUNITHAMODI		No	No	FY-2
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAI	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	17-DEC-2025					GARIMAKHARE		No	No	FY-2
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NISHI	SETH		NA			DWARKA 5A THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	75.00	17-DEC-2025	ARXPS2729L				SANJAYSETH		No	No	FY-2
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	17-DEC-2025					VIMLASINHA		No	No	FY-2
PRABHAT	JAIN		NA			790 BHALDARPURA DAMON NAKA JABALPUI	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024444		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VRATI	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024446		Amount for unpaid and uncl	37.50	17-DEC-2025	ACOPJ3711B						No	No	FY-2
GYAN	CHAND	JAIN	NA			1015 BOMBAY SHOP GAWAHAR GUNJ JABAL	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024447		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOKUL	DAS	AGRAWAL	NA			786 JAWAHAR GUNJ EAST NIWAR GANJ JAB	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024458		Amount for unpaid and uncl	75.00	17-DEC-2025					SURENDRAAGRAWAL		No	No	FY-2
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHRI	CHAND	JHARIYA	NA			C/O BANK OF INDIA KHAMARIA BRANCH JAE	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024481		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	S	SOMANADHAN	NA			Q NO 67/8 TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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SUBHASH	CHANDRA	UPALAVADIA	NA			M/S NAVEEN KIRANA STORES RANJHI JABAL	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024488		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	75.00	17-DEC-2025					VIRENDRAKUMARGUPTA		No	No	FY-2
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	17-DEC-2025					PRSUGATHAN		No	No	FY-2
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	17-DEC-2025					SUMATHYSUGATHAN		No	No	FY-2
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAI	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
ASHISH	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024506		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHAMMI	PURI		NA			C/O PURI TRADING CORPORATION OPP CIRC	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024507		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C/	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C/	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C/	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARAT	SHAH		NA			C/O MANUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024551		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	75.00	17-DEC-2025					AJAYJAIN		No	No	FY-2
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	75.00	17-DEC-2025					SANTOSHJAIN		No	No	FY-2
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPAI	INDIA	CHHATTISGARH	SIMGA	493118	PAPL024583		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	375.00	17-DEC-2025					GOVINDKUMARAGRAWAL		No	No	FY-2
RAMESH	KHANDELWAL		NA			KHANDELWAL X RAY POST DHAMTARI MP	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024586		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	150.00	17-DEC-2025					SHASHIKANTAGOLCHHA		No	No	FY-2
YOGESH	KUMAR	GOLCHHA	NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024588		Amount for unpaid and uncl	150.00	17-DEC-2025					SHASHIKANTAGOLCHHA		No	No	FY-2
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMLESHRANISALUJA		No	No	FY-2
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	75.00	17-DEC-2025					MAHENDRAKAURSALUJA		No	No	FY-2
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH	496001	PAPL024609		Amount for unpaid and uncl	75.00	17-DEC-2025					MOHANLALMODI		No	No	FY-2
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIS	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	75.00	17-DEC-2025					ANILBARAHDEY		No	No	FY-2
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	N	CHANDERSHAKEI	NA			243 CHINTAL BAZAR BOLARUM BAZAR SECU	INDIA	TELANGANA	HYDERABAD	500001	PAPL024625		Amount for unpaid and uncl	75.00	17-DEC-2025	AHFPP0166J						No	No	FY-2
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB/	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	17-DEC-2025					AFSARBEGUM		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEEI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI T	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	37.50	17-DEC-2025	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-2
SRINIVAS	RAO	BOJAPALLI	NA			3-5-762 VITTALWADI NARAYANGUDA HYDEI	INDIA	TELANGANA	HYDERABAD	500002	PAPL024681		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	75.00	17-DEC-2025					BHAGWANDASMUNDRA		No	No	FY-2
SOMA	SHEKHAR	ANGADI	NA			H NO 21-1-454 RICAB GUNJ NEAR HIGH COU	INDIA	TELANGANA	HYDERABAD	500002	PAPL024700		Amount for unpaid and uncl	75.00	17-DEC-2025					ALAKANANDAANGADI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD \	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD '	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
MAHENDER	KUAMR	GUPTA	NA			SRI JAGDAMBA PEARLS DEALER 2-4-26 MAH/	INDIA	TELANGANA	HYDERABAD	500003	PAPL024751		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
MANOJ	JAGDISH	MAKHIJA	NA			FLAT NO-22 OM RISHIKESH CO-OP HSG S HA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL024779		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 -7 MAHAK/	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	MAHI	PURAM	NA			49/A KANTI KUTEER RAMGOPAL PET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024792		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUBBALAKSHMI	V	GABBITA	NA			W/O MR G K SWAMY BANK OF INDIA RCC 56	INDIA	TELANGANA	HYDERABAD	500003	PAPL024795		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SALEEM	KHAN		NA			BLDG NO 1003/6 CHILKALGUDA SECUNDER/	INDIA	TELANGANA	HYDERABAD	500003	PAPL024827		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUND	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	37.50	17-DEC-2025	AFCPC5454K						No	No	FY-2
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836		Amount for unpaid and uncl	75.00	17-DEC-2025					VSUJATHA		No	No	FY-2
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY I	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
POOJA	WADHWA		AMARLAL			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MURLI	MANOHER	MUNDRA	NA			D V COLONY BLOCK BIA FLAT NO 20 MINISTI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024866		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SYAM	PRASAD	CHAPALAMADU(	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	17-DEC-2025					LAKSHMIVIJAYAKUMARICHAPALAM		No	No	FY-2
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABAI	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024902		Amount for unpaid and uncl	75.00	17-DEC-2025	ACPPR9974H						No	No	FY-2
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024903		Amount for unpaid and uncl	75.00	17-DEC-2025	ACPPR9974H				UDAYABHANU		No	No	FY-2
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD I	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MAI	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS !	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
G	P	PALLESWARARA(	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR C(	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	CHANDRA	BABUSANE	NA			H NO 3-10-26/10/A RTC COLONY RAMANTHI	INDIA	TELANGANA	HYDERABAD	500013	PAPL025087		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BA(	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAMULU	VARADA		NA			H NO 6-46/A LALGADI MALAKPET SHAMIRPE	INDIA	TELANGANA	HYDERABAD	500078	PAPL025112		Amount for unpaid and uncl	150.00	17-DEC-2025	ABUPV8029M						No	No	FY-2
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHIRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUM/	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
BHARATH	KIRAN	V	NA			H NO 7-1-31/6/2 AMEERPET HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500016	PAPL025163		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR B(	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	RUKMANI		NA			MATHRUSREE 1-10-63/1/1 BEGUMPET HYDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025191		Amount for unpaid and uncl	825.00	17-DEC-2025							No	No	FY-2
S	NARENDER		S	YELLAIAH		DR.REDDYS LABS UNIT II 7-1-27 AMEERPET I	INDIA	TELANGANA	HYDERABAD	500016	PAPL025218		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGDISH	AGARWAL		NA			PLOT NO 801 VIVEKANANDA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500072	PAPL025256		Amount for unpaid and uncl	150.00	17-DEC-2025	ADBPJ3659A						No	No	FY-2
VASANTHA	LAKSHMI	MALLIPEDDI	NA			W/O M MADHUSUDANARAO PLOT NO 14-3(	INDIA	TELANGANA	HYDERABAD	500019	PAPL025304		Amount for unpaid and uncl	75.00	17-DEC-2025	CFDPM3305N						No	No	FY-2
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDEF	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	75.00	17-DEC-2025					KRAMANI		No	No	FY-2
UMA	RANI	GADDIPATI	NA			D NO 388/3RT S R NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500038	PAPL025321		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ADNPN2671A						No	No	FY-2
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	675.00	17-DEC-2025							No	No	FY-2
VINOD	KUMAR	CHATURVEDI	NA			120/A, 0-3-81/1 H.NO-106 STREET NO.3 EAS	INDIA	TELANGANA	HYDERABAD	500026	PAPL025386		Amount for unpaid and uncl	75.00	17-DEC-2025	ABJPC7749N						No	No	FY-2
SUBBA	RAO	KANGALA	NA			H NO 43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
M	V	SASTRY	M	MARKANDAYA		43-WEST MAREDPALLY ROAD NO 2 SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025407		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VINITHA	SANJEEV	CHORDIA	NA			FLAT NO.6 JAI KALPANA APARTMENT RAMD	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL025438		Amount for unpaid and uncl	75.00	17-DEC-2025	ADSPC5382J						No	No	FY-2
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	17-DEC-2025	AGTPP8258J						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	17-DEC-2025					ABEDAHADI		No	No	FY-2
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 M	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	37.50	17-DEC-2025					TVIJAYAKATHYAYANI		No	No	FY-2
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	150.00	17-DEC-2025							No	No	FY-2
RAJU	P	VKS	NA			1-2-234/13/40 ARADHANA NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PAPL025578		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VINOD	SHARMA		NA			3-6-191/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MOHAN	KACHAM		NA			1-2-410/1/4/A GAGANMAHAL COLONY DOM	INDIA	TELANGANA	HYDERABAD	500029	PAPL025588		Amount for unpaid and uncl	150.00	17-DEC-2025	CDOPK9395P			KACHAMSARITHA			No	No	FY-2
RAJENDER	SINGH	JAIN	NA			1-2-597/7 LOWR TANK BUND ROAD DOMAL	INDIA	TELANGANA	HYDERABAD	500029	PAPL025589		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
M	RAMBABU		M	PANDU		004 GANGOTRI APTS D NO 3-6-388,STREET N	INDIA	TELANGANA	HYDERABAD	500029	PAPL025606		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	AFZPV6470M						No	No	FY-2
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPU	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDE	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	75.00	17-DEC-2025	ABNPV6098F						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					NARESHCHANDRAGELLI		No	No	FY-2
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANANDNAGAR MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025745		Amount for unpaid and uncl	187.50	17-DEC-2025							No	No	FY-2
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANAND NAGAR MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025749		Amount for unpaid and uncl	75.00	17-DEC-2025					SUNITAPATWARI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
D	LALITHAMBIKA	THAMPY	NA			PLOT NO 57 SRINIVASA NAGAR EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025799		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	75.00	17-DEC-2025	AIFPA4622D						No	No	FY-2
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO N	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	37.50	17-DEC-2025					TJANAKI		No	No	FY-2
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	337.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
DUVVURU	SUBBA	REDDY	SUBRAHMANYAM	REDDY		NO:8-3-168/20/30&31, FLAT NO:301 SAI RA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025849		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	75.00	17-DEC-2025					SARASWATHICHINTAKUNTA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					MALYADRIPACHA		No	No	FY-2
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YAGNASHWARAN	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	17-DEC-2025	AAFPY9085N				YAGNASHWARANKRISHNA		No	No	FY-2
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					RAMESHIRUKULLA		No	No	FY-2
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
YERROJU	VASANTHA		Y	SUDHAKAR		H NO 1-7-630/30 GEMINI COLONY ZAMISTA	INDIA	TELANGANA	HYDERABAD	500020	PAPL026006		Amount for unpaid and uncl	37.50	17-DEC-2025	ABJPY8299H						No	No	FY-2
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
P	RAMA	MANOHARAREDI	P	VENKATA	REDDY	C/O P SUNDARA RAMI REDDY VIRUVUR(POS	INDIA	ANDHRA PRADESH	KAVALI	524345	PAPL026048		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ASZPS1537K						No	No	FY-2
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
PARVATHI	DEVI	P	P	BRAHMAM		LIG, 59/7, FLATS, III PHASE KPHB COLONY, K	INDIA	TELANGANA	HYDERABAD	500072	PAPL026076		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
A	SAVITRI		A	V	NRAJU	C/O A S S N RAJU 703 VIVEKANANDA NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARURTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAJESHWAR	M	GUPTA	LATE	M	PANDAIHGUPTA	PLOT NO 8B,H NO 8-3-318/8/B-3 ENGINEERS	INDIA	TELANGANA	HYDERABAD	500073	PAPL026152		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	TARUN		NA			S/O N RAMESH KUMAR IAS PJ31 OFFICER'S	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APAR	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
GIRISH	R	SHAH	NA			4-2-1069 FLAT NO 203 VAIBHAV APTS RAMK	INDIA	TELANGANA	HYDERABAD	500001	PAPL026238		Amount for unpaid and uncl	75.00	17-DEC-2025	abnps7428n				BHARTIGSHAH		No	No	FY-2
CH	ASHOK	KUMAR	NA			5-1-448 JAMBAGH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500195	PAPL026240		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MID	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHERUKURI	VENKATA	KOTESWARARAC	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI.	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	75.00	17-DEC-2025					MUKESHRAJ		No	No	FY-2
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANNAPURNA	GUBBA		NA			H NO 13-5-41/2/3 KULSUM PURA HYDERAB	INDIA	TELANGANA	HYDERABAD	500267	PAPL026266		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVASULU	PARREY	RAMAIAH	NA			H NO 2-127/63/A NEW VIJAYAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500039	PAPL026317		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAJU	DEVERSETTY		NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026326		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MURALI	KRISHNA	DEVERSETTY	NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026327		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2

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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	17-DEC-2025					RAMASEETAKOPELLA		No	No	FY-2
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	17-DEC-2025					SRGHOSH		No	No	FY-2
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LALAITHA	BAI	SOMA	NA			H NO 65 LIGH NEW SANTOSH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500659	PAPL026432		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANA(	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
RAMRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
P	RAJENDRA	PRASAD	NA			H NO 81 STATE BANK COLONIES GADDIVAR/	INDIA	TELANGANA	HYDERABAD	500660	PAPL026474		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPUR/	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GIRIJA	MYLAVARAPU		NA			PLOT NO 186 PRAGATHI NAGAR ECIL POST I	INDIA	TELANGANA	HYDERABAD	500762	PAPL026493		Amount for unpaid and uncl	37.50	17-DEC-2025	AJVPG9486E						No	No	FY-2
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	75.00	17-DEC-2025					VENKATAKRISHNARAOT		No	No	FY-2
SARADA	BAPANAPALLI		NA			15-24-401-404/302 PHASE -3 KPHB COLONY	INDIA	TELANGANA	HYDERABAD	500072	PAPL026518		Amount for unpaid and uncl	75.00	17-DEC-2025	AHNPB0867E				SRINIVASULUBAPANAPALLI		No	No	FY-2
SRINIVASULU	BAPINAPALLI		NA			HNO 15-24-401-404/302 PHASE 2 KPHB COL(	INDIA	TELANGANA	HYDERABAD	500072	PAPL026519		Amount for unpaid and uncl	75.00	17-DEC-2025					SARADABAPINAPALLI		No	No	FY-2
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD (	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	150.00	17-DEC-2025					YNAGAMALLESWARI		No	No	FY-2
JAYA	CHANDRA	RAJUB	NA			FLAT NO 5 II FLOOR SWARAJ APPT YELLARED	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026557		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
CHUNDURU	PRAVIN	SAI	NA			PLOT NO 74 8-3-1033 SRINAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500873	PAPL026558		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINIAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026559		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
HEMA	SUNDER	RAORANGINENI	NA			H NO 1-35/C-15 SBH STAFF COLONY III LB N/	INDIA	TELANGANA	HYDERABAD	500963	PAPL026564		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMA	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609		Amount for unpaid and uncl	75.00	17-DEC-2025					MOHANCHANDOOR		No	No	FY-2
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWI	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	150.00	17-DEC-2025					TVENKATRAM		No	No	FY-2
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	75.00	17-DEC-2025					JAGADISHWARGORENTIVENUKUM		No	No	FY-2
SHYAMA	SUNDRA	MATHIGANTYAL/	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615		Amount for unpaid and uncl	37.50	17-DEC-2025					GOVERDHAN		No	No	FY-2
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	17-DEC-2025					SHYAMASUNDARAMATHIGANTYAL		No	No	FY-2
RAJ	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6(	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMAB/	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL/	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SATYANARAYAN/	DUBBAKA		NA			ANDHRA BANK BELAMPALLI ADILABAD A P	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026676		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	LOYA		NA			H.NO. 1-1-97/1 R.K. ROAD WARD NO -13, SI	INDIA	TELANGANA	MANCHIRIYAL	504296	PAPL026686		Amount for unpaid and uncl	37.50	17-DEC-2025	aaopl8067g						No	No	FY-2
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUI	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT(	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAF	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL H(	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAVINDER	NAGUNURI		NA			C/O RAGHAVA CLOTH STORE JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026737		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DURGA	RAO	KAMBHAMPATI	NA			Q-NO-T2-668[H NO.7-5-76] G M COLONY GC	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026741		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SYED	FAROOQ		NA			S/O SYED DASTHAGIRI H NO 33-58 SWATHAI	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026746		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					SHAKUNTHALADUMABALA		No	No	FY-2
VIJAYA	KUMAR	C	NA			H NO 6-3-91/1 PALLAVI NURSING HOME JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026774		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MURALI	DHAR	ANNAKULA	NA			3-1-170/1 SHIVA VEEDI	INDIA	TELANGANA	JAGTIAL	505327	PAPL026775		Amount for unpaid and uncl	75.00	17-DEC-2025	AESPA4952M						No	No	FY-2
SUDHAKAR	REDDY	ALUGUBELLY	NA			S/O MATTA REDDY 7-6-210, ASHOK NAGAR J	INDIA	TELANGANA	JAGTIAL	505327	PAPL026778		Amount for unpaid and uncl	75.00	17-DEC-2025	AAQPA3644L						No	No	FY-2
NANDAIAH	VEMULA		NA			PO PEGADAPALLY VIA GOLLAPALLY DT KARI	INDIA	TELANGANA	TADOOR MAMIDALPAL	505532	PAPL026786		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GUNDA	RAJENDRER		NA			H NO 3 9 139/B REDDY COLONY HANAMKON	INDIA	TELANGANA	WARANGAL	506001	PAPL026788		Amount for unpaid and uncl	75.00	17-DEC-2025	ABKPG3244K						No	No	FY-2
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKOI	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAI	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	17-DEC-2025					VRAVIVKASTHURI		No	No	FY-2
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	17-DEC-2025					VRAVIVRAMESH		No	No	FY-2
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	17-DEC-2025					VRAMESHVKASTHURI		No	No	FY-2
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	75.00	17-DEC-2025					MRANGAIAHMBHARATHI		No	No	FY-2
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	75.00	17-DEC-2025					MRANGAIAHMSUNITHA		No	No	FY-2
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	17-DEC-2025					MRANGAIAHMBHARATHI		No	No	FY-2
K	VENKAT	RAMARAO	NA			D NO 10-5-21/3 F NO 401 RATNA VILLA APAI	INDIA	TELANGANA	HYDERABAD	500028	PAPL026862		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURANDAR	NADHGUPTA	VEERAVELLI	NA			H NO 4-4-32 GUTTALA BAZAR NETAJI ROAD	INDIA	TELANGANA	KHAMMAM	507003	PAPL026873		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAG	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
KAMALA	BAI	AGARWAL	NA			H NO :5-2-60 COOLIE LANE KOTHAGUDEM T	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026882		Amount for unpaid and uncl	112.50	17-DEC-2025	ACGPK9286Q						No	No	FY-2
BHAGAWATI	DEVI	AGARWAL	NA			H NO 5-2-60 COOLI LANE KOTHAGUDEM PO	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026885		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAN	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAN	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	PRAMILA	RANI	RAVI	KUMAR		VENKATA SAI AUTOMOBILES MAIN ROAD K/	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026901		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY N/	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET P(	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ABNPG5632J						No	No	FY-2
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDET	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	75.00	17-DEC-2025					LAVANYARAPOLU		No	No	FY-2
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAH/	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
HAJI	MIAH	MOHAMMED	NA			H.NO.13-6-437/A/72/9 KHADAR BAGH INDIF	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIR!	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVASULU	DARSHA		NA			H NO 2-1-491/1 ST NO 7 BEHIND FOOD WOF	INDIA	TELANGANA	HYDERABAD	500044	PAPL026946		Amount for unpaid and uncl	75.00	17-DEC-2025	ACUPD8947M				HARINATHKONDA		No	No	FY-2
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABO(	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABO(	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BAKKA	SHASHEKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	37.50	17-DEC-2025	bzkps8191q						No	No	FY-2
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NEELAM	SURESH		NA			H NO 1-112/A PRAHHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTHY	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DR	MALAYANUR	SREENIVASARAO	NA			8-346, SINGH STREET PRASANTHI NURSING I	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026964		Amount for unpaid and uncl	75.00	17-DEC-2025	AFXPR4810H				MNEERAJA		No	No	FY-2
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	75.00	17-DEC-2025					CSUNITHAJAIN		No	No	FY-2
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR /	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
G	KRISHNAMURTHY		NA			C/O M S SATYA PRAKASH 3-5-27 SNEHA BAL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027007		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MAD/	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATRASALA	ASWARTHA	RAMULU	NA			S/O VENKANNA S MAIN ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515823	PAPL027038		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	75.00	17-DEC-2025	ABKPR3925L			SURESATYANARAYANA			No	No	FY-2
D	HIDAYATH	ALLIKHAN	NA			13/70 BKM STREET CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027052		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SATYAVATHI	KURAPATI		NA			C/O P RAMASUBBARAO 7/334 MOCHAEMPE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027073		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAI	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUI	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUJATHA	MARTHALA		NA			W/O M PREMA SUDHAKAR REDDY 2-855-39	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027114		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					KOMMAVENKATARAMANAMMA		No	No	FY-2
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
THULASI	VELPULA		NA			W/O Y K K REDDY 2/651 -E MUDDANUR ROA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027139		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LAKSHMI	NARAYANA	NICHENAMETLA	NA			12/6 MARVADI STREET JAMMALAMADUGU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027143		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
KRUPAL	REDDY	B	NA			10-829 BAZAAR STREET CHITTOOR A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	75.00	17-DEC-2025					NIRMALAB		No	No	FY-2
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	GANCHAND	JAIN	NA			278 NEW STREET TIRUPATHI DIST CHITTOOF	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027177		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
P	REKHA	RANKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTO(	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	PRAKASHCHAND		NA			210 BAZAR STREET TIRUPATHI DIST CHITTO(	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITT(	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	75.00	17-DEC-2025					VENKATARAMANAREDDYKANDUL/		No	No	FY-2
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	MURALINATHA	REDDY	NA			40/321E-103 KONDAVEEDU REDDY APPTS A	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027228		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	75.00	17-DEC-2025							No	No	FY-2
VENKATA	RAMANA	GILIYARU	NA			NO 3081 SRI VENU PRIYA 8 TH B CROSS 14 T	INDIA	KARNATAKA	BANGALORE	560040	PAPL027232		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1125.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	BOLPK1659H						No	No	FY-2
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADC	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SIVA	DURGA	NAGESWARARA(	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					LALITHAVARAPRASADNELAVALLI		No	No	FY-2
G	POORNACHANDF	RAO	NA			DOOR NO 40-15/1-32/1 KB 3 KRISHNA TOWI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027347		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BALA	RAJU	AMBATI	NA			30-19-24 C V ST SEETHARAMPURA VIJAYAW.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027375		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNIN(	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRA	SEKHAR	PUVVADA	NA			J D HOSPITAL ROAD GOVERNERPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027391		Amount for unpaid and uncl	75.00	17-DEC-2025					KALVANIPUVVADA		No	No	FY-2
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ACYPG8464G						No	No	FY-2
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
VENKATA	SUBRAHMANYAN	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SATYAWATHI	DEVI	YELURI	NA			BANK EMP'S COLONY BESIDE BOLIED RICE M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027421		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
M	D	IBRAHIM	NA			AZEEM AUTOMOBILES D NO 54-4-22,BLOCK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027426		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY 5 BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RAGHAVA	RAO	REPALA	NA			# 6--2-10 SURYA BUILDING THADIKONDAIAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027453		Amount for unpaid and uncl	75.00	17-DEC-2025	AJHPR0109A						No	No	FY-2
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEVAKI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
ANJANEYA	PRASAD	JASTI	NA			C S3 BHANU APARTMENTS MOGALRAJAPUR.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
KUSUMA	KUMARI	BYSANI	NA			C/O B RAJA SEKHAR THE VYSYA BANK LTD S/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027487		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	75.00	17-DEC-2025					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
N	NAGA	DURGAPRASAD	NA			S/O DHARMARAJU 76-15-23 BHAVANIPURAN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027499		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA \	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMAKRISHNA	PARAMAHAMSA	YALAVARTHI	NA			D.NO 20-525/4, KOTA RAM BRAHMAM STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027528		Amount for unpaid and uncl	75.00	17-DEC-2025	AAEPY2391Q						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE.	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND/	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIWAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	75.00	17-DEC-2025					VENKATALAKSHMIMATURI		No	No	FY-2
VENKATA	LAKSHMI	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIVADA I	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027555		Amount for unpaid and uncl	75.00	17-DEC-2025					SESHAGIRIRAOMATURI		No	No	FY-2
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	75.00	17-DEC-2025					PADMAVATHICH		No	No	FY-2
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	75.00	17-DEC-2025							No	No	FY-2
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	S	NA			SHANTILAL & COMPANY BIG MAHALAKSHMI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027574		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					SATYANARAYANAVARAPRASADAKI		No	No	FY-2
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	17-DEC-2025					JAYASREEAKKALA		No	No	FY-2
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2

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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	37.50	17-DEC-2025							No	No	FY-2
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	37.50	17-DEC-2025							No	No	FY-2
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHURA	VANI	POLIPAKA	NA			C/O D V RATNAM 2/12 BRODIPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027594		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	DARAPANENI		NA			D NO 7-11-39 KAKUMANIVARI TOTHA ARUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027597		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	37.50	17-DEC-2025					KRISHNAMURTHYVISSAMSETTY		No	No	FY-2
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ASBPK9016F			ULLANGULAYEDUKONDALU			No	No	FY-2
CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRA	VATHI	N	NA			C/O GC KRISHNA RAO (R-1) AT AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027624		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SHYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NA	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	75.00	17-DEC-2025					CHANDRAVANIRAVIPATI		No	No	FY-2
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SULOCHANA	RAO	CHADALAUADA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027676		Amount for unpaid and uncl	75.00	17-DEC-2025					RAKESHCHADALAVADA		No	No	FY-2
VENKATA	SUBBA	RAOCHADALAVA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027677		Amount for unpaid and uncl	75.00	17-DEC-2025					RAKESHCHADALAVADA		No	No	FY-2
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GAND	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI P	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANANTHALAKSH	PUTIGAMPU		NA			PLOT NO 46 PRAGATHI ENCLAVE MIYAPUR	INDIA	TELANGANA	HYDERABAD	500049	PAPL027698		Amount for unpaid and uncl	75.00	17-DEC-2025	AOSPP4683E						No	No	FY-2
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRANAGAE	S		NA			S/O SATYANARAYAN LIC AGENT X WARD RE	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027705		Amount for unpaid and uncl	37.50	17-DEC-2025	ANGPS2159F						No	No	FY-2
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO D	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SANJEEVAREDDY	BHIMI	REDDY	NA			S/O B GOPI REDDY TADEPALLI PO PO DACHA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027740		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SAILAJA	BHINI	REDDY	NA			W/O B SANJEVA REDDY TADEPALLI PO GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTU	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATESWARLI	BEZAWADA		NA			C/O SRILAKSHMISARASWATI FERTILISER PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027794		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BOGGAVARAPU	VENKATA	SATYANARAYAN	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
VENKATA	SUBBARAO	GUPTABAPANAP	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRI	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
VENKATESWARL	BATCHU		NA			6-14-111/1A KOPPU VARI STREET GIDDALUR	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027879		Amount for unpaid and uncl	37.50	17-DEC-2025	AMCPB4121B						No	No	FY-2
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	17-DEC-2025					HARIBABUMIRIYALA		No	No	FY-2
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESWARLI	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RADHIKA	BOGANATHAM		NA			D/O B SRINIVASULU CHETTY 2A MERUKANT	INDIA	TELANGANA	HYDERABAD		PAPL027937		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	150.00	17-DEC-2025					SUDHAKARBALIREDDY		No	No	FY-2
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	150.00	17-DEC-2025					MANGARRIBALIREDDY		No	No	FY-2
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	17-DEC-2025					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-2
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SATYANARAYAN	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	37.50	17-DEC-2025					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-2
KRISHNAM	RAJU	KV	NA			RAJA MAHAL,MIG PLOT NO 55 9-36-11,PITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027987		Amount for unpaid and uncl	37.50	17-DEC-2025					SATYANARAYANARAJUKVVASUDEV		No	No	FY-2
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	37.50	17-DEC-2025					SRINIVASRAJUKRAJUKVK		No	No	FY-2
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	150.00	17-DEC-2025					MOVVAASOKACHAKRAVARTY		No	No	FY-2
RAJA	GOPALA	RAOSUNUAVALL	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	225.00	17-DEC-2025					SNLPARVATHIMANI		No	No	FY-2
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	75.00	17-DEC-2025							No	No	FY-2
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAVI	SANGA	MAHESWARARA	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	75.00	17-DEC-2025					VENKATESWARARAOGONNABATH		No	No	FY-2
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	AGGPD0676H						No	No	FY-2
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	AGGPD0676H						No	No	FY-2
VENKATA	RAMANA	D	NA			36-16 -3/1 KOTHA REDDY KACHARAPALEM M	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028013		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SATYANARAYAN	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
RATNA	MALA	MANDA	NA			C/O. PROF. M NARAYANA REDDY D-4, RAJ E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028036		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEET	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SEETAMMADHARA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	75.00	17-DEC-2025					VENEDTESWARARAOMADIKONDA		No	No	FY-2
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
N	KANNAN		NA			INSTRUCTOR SMSCL INS SATAVAHANA NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028054		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					SKPATCHUTAMP		No	No	FY-2
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRASAD	K	VGL	NA			S/O SRI K V RAMANA MIG 1B/87 SEC 9 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028079		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					PADMAGANAPATHIRAJU		No	No	FY-2

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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	17-DEC-2025					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-2
ASHOK	MIRPURI		NA			30-7-22A DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
KAMESWARI	MODADULU		NA			MIG-36 A P H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028118		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					VENKATACHANDRASEKHARA		No	No	FY-2
BHASKAR	KOLLURU		NA			D NO 7-10-37E OPP A U OUT GATE VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028123		Amount for unpaid and uncl	75.00	17-DEC-2025					SURYANARAYANAVENKATAKOLLUI		No	No	FY-2
GOVINDAREDDY	VELAGALA		NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028131		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
UMAMAHESWAF	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	17-DEC-2025							No	No	FY-2
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	150.00	17-DEC-2025					RAMAMURALIKORUKONDA		No	No	FY-2
GANGABHAVANI	CHALUMURI		NA			MIG II A 260 VINAYAKA NAGAR VIA GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028177		Amount for unpaid and uncl	37.50	17-DEC-2025					SURYANARAYANACHALUMURI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NARAYANA	RAO	IMANDI	NA			A KODURU KOTAPADU MANDALAM VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	75.00	17-DEC-2025					SOBHARANITANKALA		No	No	FY-2
VARAHA	NARASIMHAMUF	TALLAVASHALA	NA			S/O T R J NARASIMHAM DASANNAPETA D N	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028214		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	75.00	17-DEC-2025					ANNAJIRAOVARANASI		No	No	FY-2
BELLALA	KRISHNA	RAO	NA			KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT I	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ARVIND	KUMAR	JAIN	NA			C/O RAJENDRA BANKERS 37-6-30 TILAK STRI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028250		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	SHABBEER	HUSSAIN	NA			43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	150.00	17-DEC-2025					RADHAKANDULA		No	No	FY-2
VENKATA	RAJU	SAMAYAMANTR	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	150.00	17-DEC-2025					KRISHNAREDDYDWARAMPUDI		No	No	FY-2
AEDUKONDALA	VENKATA	CHARIMUDUMB/	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	75.00	17-DEC-2025					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-2
V	SATYA	ANDALLUMUDUI	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	ATCHUTARAMA	RAJUSRIVASTAV/	NA			65-9-1/1A G P T ROAD MEHAR NAGAR KAKIN	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028279		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	225.00	17-DEC-2025							No	No	FY-2
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAHI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATA	RAO	GUNDU	NA			33-9-11 RAMBHA THEATRE SIDE RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028323		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	225.00	17-DEC-2025					TPKOUSALYA		No	No	FY-2
NULU	RAVISANKAR		NA			C/O SHARE VIEW MAIN ROAD AMALAPURAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028359		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VEERRAJU	CHINTA		NA			NEAR VEERABHADRASWAMY TEMPLE BAND	INDIA	ANDHRA PRADESH	AMALAPURAM	533221	PAPL028364		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMARAOJANA		No	No	FY-2
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM D	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMI	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATA	SATYA	NAGESWARARA(	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NIRANJANA	BABU	GORRELA	NA			UNION BANK OF INDIA TUNI PRATHIPADU	INDIA	ANDHRA PRADESH	SAMALKOT	533432	PAPL028388		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	150.00	17-DEC-2025	ACFPA0583R						No	No	FY-2
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	17-DEC-2025					SUDHARANIKAVURI		No	No	FY-2
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	17-DEC-2025					RAVIKUMARIKAVURI		No	No	FY-2
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SESHA	CHALA	CHARYULUMADU	NA			13-7-16 GUNTURU VARI THOTA 6TH LINE GU	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL028446		Amount for unpaid and uncl	75.00	17-DEC-2025	AIUPM7255K				VIJAYALAXMIMADUPU		No	No	FY-2
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W C	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	37.50	17-DEC-2025					NVSGUPTAKARUMURI		No	No	FY-2
VENKATA	SATYANARAYAN/	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
A	ALWAR		NA			PENISETTI VARI ST H NO 18-4-6 PALAKOL	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028511		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAI	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	225.00	17-DEC-2025					NOORUNNISABEGUM		No	No	FY-2
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VENKATAPADMA	ATLURI		NA			OLD NO.9 NEW NO.7 EMERALD STREET 4TH	INDIA	TAMIL NADU	CHENNAI	600064	PAPL028518		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	75.00	17-DEC-2025					RAJAKUMARIGADEY		No	No	FY-2
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	75.00	17-DEC-2025					MAQSOODAHMED		No	No	FY-2
S	N	NIRMALA	NA			NO:34, VEERA PILLAI STREET SHIVAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028551		Amount for unpaid and uncl	75.00	17-DEC-2025					SNARASIMHAMURTHY		No	No	FY-2
MANISH	AGARWAL		NA			375, 16TH MAIN 36TH CROSS, 4TH BLOCK JA	INDIA	KARNATAKA	BANGALORE	560041	PAPL028554		Amount for unpaid and uncl	75.00	17-DEC-2025	ACZPA0409Q						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MOHDDIN	NAJEEB	DAMUDI	NA			DAMUDI STEEL MILLIA BLDG N R ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028587		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	75.00	17-DEC-2025					KOMARLASUKANYA		No	No	FY-2
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	75.00	17-DEC-2025					BABULALKOLCHANDJIBAFFNA		No	No	FY-2
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
H	P	MALPANI	NA			NO 30 JUMMA MASJID ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028671		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARITA	CHHAJKR		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA R	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	75.00	17-DEC-2025	AAJPC4941P			MOHITCHHAJER			No	No	FY-2
SURAI	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURA	RAM		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARAT	KUMAR		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANKA LANE F	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KEM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SORI	LAL		NA			NO 34 APPIJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MOTIALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTABAI	S		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028741		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURESH	CHAND		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028742		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	HUKMICHAND	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028744		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RANJAN			NA			30/812 CROSS CUBBON PET 5/B1 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	17-DEC-2025				KSHANTILALBAFFNA		No	No	FY-2
S	C	BAGAI	NA			B S DISTBUTERS CHANDRA BLDG AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028824		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VIMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	75.00	17-DEC-2025	ABUPPS5220C					No	No	FY-2
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	37.50	17-DEC-2025				GEETHAHGOWDU		No	No	FY-2
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MITHLESHWAR			NA			11-4-762 and 763 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028871		Amount for unpaid and uncl	75.00	17-DEC-2025	abspt3219m					No	No	FY-2
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	75.00	17-DEC-2025				BPALLANHARINARAYAN		No	No	FY-2
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	17-DEC-2025				MDESWARAN		No	No	FY-2
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEG	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DOROTHY	D	SOUZA	NA			IKEJA NO 5 COOKSON ROAD RICHARDS TOW	INDIA	KARNATAKA	BANGALORE	560005	PAPL028968		Amount for unpaid and uncl	75.00	17-DEC-2025	BLJPD4439H					No	No	FY-2
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FO	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SARALA	DEVI		NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029025		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 ZNE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 ZNE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	N	ANANTHAKRISHN	NA			SRI VINAYAKA ENTERPRISES NO 5 KRISHNA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029048		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG CI	INDIA	KARNATAKA	BANGALORE	560009	PAPL029049		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	75.00	17-DEC-2025				MPIYYAPPA		No	No	FY-2
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LATA	BAFNA		NA			50-56 1ST FLOOR MEMULPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029084		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025	ACTPJ1061H					No	No	FY-2
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	U	KRISHNAN	NA			435 20TH MAIN ROAD 1ST BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029100		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	N	NAYAK	NA			21ST CROSS II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	L	RAJAGOPALAN	NA			611 II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029110		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029131		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				SEETHAMMA		No	No	FY-2
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				TNARSIMHAMURTHY		No	No	FY-2
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AYESHA	B		NA			NO 13 2 ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029178		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
RIYAZ	PASHA		NA			NO 13 2 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029185		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
YAQOOB	SHARIFF		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029186		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHTAJ			NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029193		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MAHAVEER	N	TALEDA	NEMICHANDJI			SHREE MEENAKSHI MEDICAL AGENCIES NO	INDIA	KARNATAKA	BANGALORE	560020	PAPL029223		Amount for unpaid and uncl	150.00	17-DEC-2025	AAQPT8611E					No	No	FY-2
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234		Amount for unpaid and uncl	75.00	17-DEC-2025				PBABANNA		No	No	FY-2
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HARAK	CHAND	NKARAWNIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029248		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MANGALABEN	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029249		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAJUL	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029250		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SITAL	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029251		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	17-DEC-2025				PARVATHAMMA		No	No	FY-2
RAKHEE	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029289		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	MANOHARLAL		NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029291		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RENU	M	K	NA			22 NANJAPPA ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027	PAPL029292		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025	AKHPV7852J					No	No	FY-2
SANKARAN	V		NA			5/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318		Amount for unpaid and uncl	75.00	17-DEC-2025				SNAMBIRAJU		No	No	FY-2
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	S	VENKITARAMAN	NA			A2/003 WHITE HOOSE APTS RT NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029327		Amount for unpaid and uncl	75.00	17-DEC-2025	AAQPV1655G					No	No	FY-2
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM B	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAVITHA	D		NA			573 16-B MAIN 3RD BLOCK KORAMANGALA	INDIA	KARNATAKA	BANGALORE	560034	PAPL029338		Amount for unpaid and uncl	75.00	17-DEC-2025				SANGEETHAD		No	No	FY-2

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ILAYACHI	KEJRIWAL		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029348		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MRS	V	LALITHA	NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560036	PAPL029352		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	KAMAKSHI		NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029356		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	PADMAVATHI		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029374		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	GURAPPAJI		NA			960 24 TH MAIN 38TH CROSS 4TH 'T' BLOCK	INDIA	KARNATAKA	BANGALORE	560041	PAPL029392		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	75.00	17-DEC-2025					HMANNAPURNA		No	No	FY-2
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	75.00	17-DEC-2025	ACOPR3840H			BRBHARATHI			No	No	FY-2
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	75.00	17-DEC-2025	ADFPB6077L			BSRAMKUMAR			No	No	FY-2
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SAMPAT	RAJ		NA			C/O S S ELECTRICAL INDUSTRIES NO.2 LINGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029519		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRMALA	DEVI		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029555		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DHANRAJ	NAHAR		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029559		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARKE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMAL			NA			NO 3 A M LANE GANGA COMPLEX CHICKPE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029569		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREMALATA			NA			NO.29, 4TH FLOOR 401 POLOCE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	150.00	17-DEC-2025	ACOPP8405A						No	No	FY-2
S	SANTOSH		NA			MEENAKSHI SYNTHETICS S A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK II	INDIA	KARNATAKA	BANGALORE	560050	PAPL029604		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NEHA	V	DAVADA	NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029620		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
UMESH	DAVDA		NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029621		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
T	R	LINGARAJ	NA			SRI RUDRA SALES CORP D133/1 MAMULPET	INDIA	KARNATAKA	BANGALORE	560053	PAPL029622		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	75.00	17-DEC-2025					SADHANADEWANGAN		No	No	FY-2
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GITA	SHENAVA		T	UMA	SHANKERSHERNAVA	NO 119 RAJMAHAL VILAS EXTENSION BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029733		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
K	N	SUDHIRKUMAR	NA			606 10TH CROSS JAYANAGAR 7TH BLOCK W	INDIA	KARNATAKA	BANGALORE	560082	PAPL029739		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JOSEPH	M	DSOUZA	NA			85 DA COSTA SQUATE 1ST CROSS BANGALOI	INDIA	KARNATAKA	BANGALORE	560084	PAPL029743		Amount for unpaid and uncl	75.00	17-DEC-2025					BRENDANDSOUZA		No	No	FY-2
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	75.00	17-DEC-2025					SJAYACHANDRARAJU		No	No	FY-2
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	75.00	17-DEC-2025					SJAYACHANDRARAJU		No	No	FY-2
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAT	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	75.00	17-DEC-2025					KUMUDMATHUR		No	No	FY-2
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	S	GEETHA	NA			W/O N K S SETTY K R EXTENSION PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029793		Amount for unpaid and uncl	75.00	17-DEC-2025	AKCPG7703N						No	No	FY-2
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	150.00	17-DEC-2025					BSSRINATH		No	No	FY-2
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
B	K	NARENDRA	NA			MURTHY NURSING HOME M G ROAD CHICK	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029805		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029808		Amount for unpaid and uncl	75.00	17-DEC-2025					BTHYAGARAJA		No	No	FY-2
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029809		Amount for unpaid and uncl	75.00	17-DEC-2025					BTNIRMALARAJA		No	No	FY-2
K	S	SHANTHALAKSHI	NA			W/O SREENIVASAIAH SETTY BILL COLECTOR	INDIA	KARNATAKA	KOLAR	563101	PAPL029813		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	K	SRINATH	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029814		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	S	SUDHA	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029815		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
J	INDRA	CHAND	NA			367 BAZZAR ROAD BANGARAPET KOLAR DIS	INDIA	KARNATAKA	KOLAR	563114	PAPL029817		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGAI	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	VINOD	KUMAR	NA			ARVIND STORES NO 208 M G MARKET R PET	INDIA	KARNATAKA	KOLAR	563122	PAPL029838		Amount for unpaid and uncl	75.00	17-DEC-2025	BACPV9461M				MVIMALCHAND		No	No	FY-2
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	75.00	17-DEC-2025					DIVAKARPADIYAR		No	No	FY-2
JAYAKUMAR	SALECHA		NA			C/O RIMCO AGENCIES 220 DESIKA ROAD MY	INDIA	KARNATAKA	MYSORE	570004	PAPL029873		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	150.00	17-DEC-2025	ACNPK9521H						No	No	FY-2
S	SUNIL	KUMAR	NA			NO.59, SANSKAR TATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029878		Amount for unpaid and uncl	150.00	17-DEC-2025	ACHPK6590Q						No	No	FY-2
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	300.00	17-DEC-2025					NAGABUSHANAAKALUBHADRAIAH		No	No	FY-2
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	75.00	17-DEC-2025					ARUNAYEDLURI		No	No	FY-2
R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	RAMACHANDRA	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	17-DEC-2025					VENUGOPALA		No	No	FY-2
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOJ	KUMAR	CHAGANLAL				GEMINI PENCIL FACTORY C 5 & 6 INDUSTRIA	INDIA	KARNATAKA	TUMKUR	572102	PAPL029952		Amount for unpaid and uncl	150.00	17-DEC-2025	ABUPC4297L						No	No	FY-2
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
G	S	CHANNABASAPP	NA			39 SOUTH EXTENSION CHIKKA NAYAKANA H	INDIA	KARNATAKA	TIPTUR	572214	PAPL029966		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SULOCHANA			NA			NO 66 SOUTH EXTN II CROSS VIDYANAGAR C	INDIA	KARNATAKA	TIPTUR	572214	PAPL029967		Amount for unpaid and uncl	75.00	17-DEC-2025	BJZPS0565F						No	No	FY-2
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARWATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030007		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
QURRATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030008		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
PRASHANTH	KUMAR		NA			KOTI BASADI BETKERI ROAD NEAR SVS TEMI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030017		Amount for unpaid and uncl	75.00	17-DEC-2025					KMAKARANDA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DIS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DIS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	P	ANANDA	NA			S/O S P KESHARA PETHADKA HOUSE ARANTH	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574314	PAPL030027		Amount for unpaid and uncl	37.50	17-DEC-2025	AVZPA4100D						No	No	FY-2
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GUNAVATHY	N	SHETTY	NA			GURUPRASAD SILVER GATE KULASHEKAR MA	INDIA	KARNATAKA	MANGALORE	575005	PAPL030054		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY IDDA PO KIKI	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	ALWPA6067A			LHMANJUNATH			No	No	FY-2
SHAMALA	RAO		NA			W/O G DEVA RAO BAHADUR SHAH ROAD KU	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030092		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	VISHWESHWARAHEMMANNA		NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	75.00	17-DEC-2025					KMOHANPAI		No	No	FY-2
MALEEM	BEGUM		NA			NO 1891/2 4TH MAIN 3RD CROSS VINOBANI	INDIA	KARNATAKA	DAVANAGERE	577006	PAPL030124		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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T	S	SUBRAMANYAM	NA			THOTADUR STORES CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577114	PAPL030138		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	75.00	17-DEC-2025				MRNAGARAJ		No	No	FY-2
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	75.00	17-DEC-2025	BHOPS5748B			HAJIMOHAMEDILYAS		No	No	FY-2
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	MURALIDHARA		NA			S/O BETTE GOWDA GURUSADHANA VASAVI	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030176		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANCHAN	BAI		NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030182		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJA	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADUR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	75.00	17-DEC-2025				JAYASHREEJP		No	No	FY-2
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
GURAYYA	S	MUTTALAGERI	NA			SHANT NATH HINDI HIGH SCHOOL GHANTIK	INDIA	KARNATAKA	HUBLI	580020	PAPL030223		Amount for unpaid and uncl	75.00	17-DEC-2025				MAHESWARIMHIREMATH		No	No	FY-2
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LILHAS	ACHARYA		NA			SIDDRAMESHWAR NAGAR WARD 41 PLOT NI	INDIA	KARNATAKA	HUBLI	580023	PAPL030237		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
PREMA	R	SHET	NA			55 PARAG ARJUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	75.00	17-DEC-2025	BFGPS5122D					No	No	FY-2
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH KA	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAMATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				KIRANAGARWAL		No	No	FY-2
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAKASH	KUMAR	JAIN	NA			UDAYA CLOTH CENTRE MAHAVEER CIRCLE G	INDIA	KARNATAKA	HOSPET	583227	PAPL030342		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	17-DEC-2025				VIJAYALAKSHMIBHATTA		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANP	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
JEETENDRA	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030364		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAYANK	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030366		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	750.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025	AGHPB5322P					No	No	FY-2
HANMANTHARA	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	750.00	17-DEC-2025	ABYPB7784P			CHANDRASHEKHARBIRADAR		No	No	FY-2
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	17-DEC-2025				ROSELINEMICHEAL		No	No	FY-2
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	17-DEC-2025				MAMATAPUTTI		No	No	FY-2
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	75.00	17-DEC-2025				DEENASANGHVINILESHSANGHVI		No	No	FY-2
PUSHPADEVI	NAHAR		NA			KAMAL DISTRI BUTORES 28 GODOWN STREE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030427		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	KANDASAMY		NA			52 ACHARAPPAN STREET MADRAS TAMILNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030449		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATYAPAL	BAJAJ		NA			THE BAJAJ & SONS 67 SEMBUDASS STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030454		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS &	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SURESH	KUMAR		NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030460		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MALA			NA			C/O ARJUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMALA	BAI		NA			97 IST FLOOR GOVINDAPPA NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030490		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	VASANTH	KUMAR	NA			NAVJEEVAN TRADERS 21 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030498		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AMRITLAL	VARDICHAND		NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030532		Amount for unpaid and uncl	75.00	17-DEC-2025	AFAPA3172N					No	No	FY-2
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
VENUGOPALA	SWAMY	K	NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030571		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
PRASAD	T		NA			NILGIRI TRADING COMPANY 149 AUDIAPPA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030572		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
KURESH	A	KAPADIA	ALI	HUSSAIN		ALISON MANOR,3RD FLOOR NO.6,OLD NO. 3	INDIA	TAMIL NADU	CHENNAI	600028	PAPL030590		Amount for unpaid and uncl	187.50	17-DEC-2025	AHPPK7810G					No	No	FY-2
P	S	ARUNAGIRINATH	NA			24 VENKATESA GRAMANTS STREET CHINTAD	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030597		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
J	GOUTHAM	CHAND	NA			NO 9 KALAVA CHETTY STREET CHINTADRIPE	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030607		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	S	KOTHANDARAM	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	GANESH		NA			12/12 MOSGUE STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030700		Amount for unpaid and uncl	75.00	17-DEC-2025				SVIJAYALAKSHMI		No	No	FY-2
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	75.00	17-DEC-2025				EMANJULA		No	No	FY-2
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	75.00	17-DEC-2025				ESARAVANAN		No	No	FY-2
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	17-DEC-2025				MALLIKAJAYANTHKUMAR		No	No	FY-2
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
N	MAHAVIR	CHANDJAIN	NA			4 PARTHASARATHY NAIDU STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030735		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	SURAJ	BAI	NA			4 PARTHASARATHY NAIDU ST TRIPLICANE M	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030736		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	17-DEC-2025				MOHININMALHOTRA		No	No	FY-2
S	VASHULAL		NA			210 FOUNTAIN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANOJ	P	VORA	NA			NO 114 604 B BLOCK 6TH FLOOR PRINCE MA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030809		Amount for unpaid and uncl	75.00	17-DEC-2025	AACPV2651C					No	No	FY-2
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 18B PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
M	RAJASHEKARAN		M	A	MURUGARAJ	3/C1, MANIKESHWARI ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030833		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2

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N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025	AAFPK9518E					No	No	FY-2
V	NEMICHAND	JAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030858		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
C	KIRAN	RAJJAIN	NA			NO 1 ROYAPETTAH HIGH ROAD ROYAPETTA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030859		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANG	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JAMHIR	MEERA		NA			4-D BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	SEKAR		NA			NO 8 C P RAMASWAMY ST ABHIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031000		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUMAR	SHIVARAMAN		NA			12 MOWBRAYS FIRST CROSS STREET 2 KAMA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031008		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	17-DEC-2025				VSUMA		No	No	FY-2
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	150.00	17-DEC-2025				RSJEEVARATHNAM		No	No	FY-2
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	150.00	17-DEC-2025				JAYASUNDARJEEVA		No	No	FY-2
S	V	DEVAVATHAN	NA			26 PASUMARTHY STREET KODAMBAKKAM H	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031060		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
KUMAR	RAO	BM	NA			104 VELLALA STREET KODAMBAKKAM MADR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031063		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	P	SESHADRI	NA			NO 48 BRINDAVAN STREET WEST MAMBALI	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031124		Amount for unpaid and uncl	150.00	17-DEC-2025				KSUBRAMANIANNMUTHUKUMAR		No	No	FY-2
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T NA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	75.00	17-DEC-2025				SANTHAMOHAN		No	No	FY-2
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	75.00	17-DEC-2025				KSMOHAN		No	No	FY-2
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	75.00	17-DEC-2025				MPRSVALLIYAPPAN		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
S	VIJAYA	KUMARI	NA			311 MOHAN RAM NAGAR MUGAPPAIR EAST	INDIA	TAMIL NADU	CHENNAI	600037	PAPL031170		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	75.00	17-DEC-2025				VRAMANATHAN		No	No	FY-2
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	MOHAN	RAJU	NA			PLOT NO 1818 13TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031180		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	750.00	17-DEC-2025						No	No	FY-2
K	MANMULL		NA			128 X BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031208		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	RAVINDER	KUMAR	NA			128 C BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031209		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MENABAI			NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031210		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHOODAMANI	G	CHAKRAVARTHI	NA			NO 8 LAKSHMI PURAM II ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031235		Amount for unpaid and uncl	75.00	17-DEC-2025				ASIVAKUMAR		No	No	FY-2
H	KISHOR	KUMAR	NA			NO 6 YADAVAL STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
U	GEETHA		NA			4/755 GNT ROAD PANDIANALLUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031251		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	75.00	17-DEC-2025				HARISHCHANDRASRAO		No	No	FY-2
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	17-DEC-2025				SUCILLABALAKRISHNAN		No	No	FY-2
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	17-DEC-2025				KBALAKRISHNAN		No	No	FY-2
P	GOKULABALAN		NA			PLOT NO 20 D NO 12A 30TH STREET THILLAI	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031291		Amount for unpaid and uncl	75.00	17-DEC-2025				GEETHAGOKKULABALAN		No	No	FY-2
C	KRISHNAN		NA			7/66 VENKATTESWARA NAGAR POLICHALUR	INDIA	TAMIL NADU	CHENNAI	600074	PAPL031311		Amount for unpaid and uncl	75.00	17-DEC-2025				CBAGYALAKSHMI		No	No	FY-2
JOHN	DURAISAMY	V	NA			9 KARUNANIDHI ST LIC COLONY PAMMAL CH	INDIA	TAMIL NADU	CHENNAI	600075	PAPL031312		Amount for unpaid and uncl	75.00	17-DEC-2025				JAEBAVALIED		No	No	FY-2
S	SUNDARAM		NA			322/B SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MANJU	MEHTA		NA			OLD NO 10 NEW NO 19 VAIDYANATHA MUD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL031341		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KATCHI	MOHAIDEEN	SHERIFFBADHUSH	NA			C/O BABY ART JEWELLERS 40 MSC BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031382		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	75.00	17-DEC-2025				PISTADEVI		No	No	FY-2
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LAXMI	CHAND	BAGHMAR	NA			48 GNMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	37.50	17-DEC-2025				CHANDRA		No	No	FY-2
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	ANGAMUTHU		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031463		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KANKIYA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031466		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	S	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031467		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANITHA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031468		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PADMA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031469		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	RIKHABCHAND	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031472		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANGILAL	VAISUNAV		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031473		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	AJAY	KUMARCHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031474		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LAKSHMI			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031475		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTILAL	CHORDIA	CUSONS	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031477		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	BHARATHI	KUMARCHORDIA	NA			OLD.8/1 NEW 6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031478		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAMESH			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031480		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	MANOJ	KUMARCHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031481		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KOUSALYA	KAVUR		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031482		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANGA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031484		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	BHERULAL		NA			H NO 52 NARAYANA MUDALI STREET SRI DE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL031494		Amount for unpaid and uncl	37.50	17-DEC-2025	ADWPB7951Q					No	No	FY-2
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SHAKUNTALA	JAIN	M	B	JAIN		21 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
B	RAJALAKSHMI		NA			PLOT NO 805 26TH ST KORALTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031536		Amount for unpaid and uncl	75.00	17-DEC-2025				BJAYANTHI		No	No	FY-2
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	75.00	17-DEC-2025				MSRINIVASAN		No	No	FY-2
R	MAHAVEER		NA			15 KAMRAJ SALAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031566		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
K	SHRIKAR	REDDY	K	SIVACHANDRA	REDDY	REP BY F/G K. SHIVACHANRA REDDY FLAT- E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031585		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				KSVIJAYAKUMARI		No	No	FY-2
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR ,	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	75.00	17-DEC-2025				SVISWANATHAN		No	No	FY-2
R	JAYAKUMAR		NA			3-C WEST MOOR FAIRMONT GARDENS 66 M	INDIA	TAMIL NADU	CHENNAI	600089	PAPL031610		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KALA	SELVARAJAN		NA			89 VENKATESA PERUMAL ST MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600091	PAPL031618		Amount for unpaid and uncl	75.00	17-DEC-2025				SSELVARAJAN		No	No	FY-2

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K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RADHA	VENUGOPAL		NA			R-65 M M DA COLONY ARUMBAKKAM MADI	INDIA	TAMIL NADU	CHENNAI	600106	PAPL031690		Amount for unpaid and uncl	75.00	17-DEC-2025					TCVENUGOPAL		No	No	FY-2
PRAVINCHANDRA	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	37.50	17-DEC-2025					BVENKATESAN		No	No	FY-2
N	SUMATHY		NA			LASHIMANAILLAM 20 THANTHAI PERI YAR N	INDIA	TAMIL NADU	PONDICHERRY	605005	PAPL031777		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRAMILA	JAIN		NA			C/O SOHAN LAL JAIN 13/22 MAIN ROAD ARI	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031780		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	DHANALEHA		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031788		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	75.00	17-DEC-2025	BEMPA3967D						No	No	FY-2
P	MANGAIARCARASSY		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031790		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	CAMATCHY		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031791		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	75.00	17-DEC-2025					GIRIJARAMASAMY		No	No	FY-2
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	75.00	17-DEC-2025					MEENAPANDIYAN		No	No	FY-2
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	75.00	17-DEC-2025					MSARAVANAN		No	No	FY-2
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817		Amount for unpaid and uncl	75.00	17-DEC-2025					SRAMAKRISHNAN		No	No	FY-2
VIJAYA	LAKSHMI		NA			PALAYA PATTINAM PO VIRUDHACHALAM RN	INDIA	TAMIL NADU	VRIDDHACHALAM	606002	PAPL031821		Amount for unpaid and uncl	75.00	17-DEC-2025					RPRASANNA		No	No	FY-2
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALAI TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	RAJASEKARAN		NA			1 REDDIAR STREET VIRANANDAL PADUPALA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606705	PAPL031831		Amount for unpaid and uncl	112.50	17-DEC-2025							No	No	FY-2
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	150.00	17-DEC-2025					GEETHASUTHRAYAERAJESWARISU'		No	No	FY-2
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	T	NEHRU	NA			11, THATARA STREET KARAIKAL PUDUCHERI	INDIA	TAMIL NADU	MAYILADUTHURAI	609602	PAPL031887		Amount for unpaid and uncl	37.50	17-DEC-2025	AACPN4566C			NUSHA	TRAMANATHAN		No	No	FY-2
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	DHANAPAL		NA			PLOT NO 187 3RD STREET ARULANANDA AM	INDIA	TAMIL NADU	THANJAVUR	613007	PAPL031901		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	75.00	17-DEC-2025					RLATHA		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
MYTHILI	BHARATH		NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031936		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURANI	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	75.00	17-DEC-2025					RKRISHNAMACHARY		No	No	FY-2
R	ELANGIAM		NA			13 SARKARPET SUB JAIL ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031946		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	V	AUGUSTY	NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031960		Amount for unpaid and uncl	75.00	17-DEC-2025					MARYAUGUSTINE		No	No	FY-2
SHERRY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031961		Amount for unpaid and uncl	75.00	17-DEC-2025					MAREYAUGUSTINE		No	No	FY-2
MARY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031962		Amount for unpaid and uncl	75.00	17-DEC-2025					SHERRYAUGUSTINE		No	No	FY-2
S	SUSHILA	JAIN	NA			29 B/503 WHITE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	37.50	17-DEC-2025	AROPS0007J						No	No	FY-2
SP	CHIDAMBARAM		NA			B 408 RICHMANDAL TOWERS FATHGUNJ VA	INDIA	GUJARAT	VADODARA	390002	PAPL031986		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	75.00	17-DEC-2025					ARANGARAJUCMEENALOCHANI		No	No	FY-2
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	37.50	17-DEC-2025	BHJPS7515R						No	No	FY-2
RM	VALLIAMMAI		NA			434, THIRUPPATHUR ROAD DEVAKOTTAI SIV	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302	PAPL032024		Amount for unpaid and uncl	75.00	17-DEC-2025	ADMPV0637K						No	No	FY-2
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURA	623707	PAPL032027		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
K	G	KANNADOSS	NA			24/1 PANTHADY 4TH STREET MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032042		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MALA	VAITHAM	AMARNATH	NA			NO 8/10 CHAIRMAN THULASIRAM 2ND LANE	INDIA	TAMIL NADU	MADURAI	625001	PAPL032044		Amount for unpaid and uncl	75.00	17-DEC-2025	DBAPM8002C			VSAMARNATH			No	No	FY-2
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					BVSATHIYAMOORTHY		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUNA	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	150.00	17-DEC-2025					KSUGAVANAM		No	No	FY-2
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM F	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	75.00	17-DEC-2025					VRAMALAKSHMI		No	No	FY-2
G	GOVINDARAJAN		NA			A-408 MALLES ARCADIA AGS COLONY 4TH N	INDIA	TAMIL NADU	CHENNAI	600042	PAPL032146		Amount for unpaid and uncl	150.00	17-DEC-2025	ABYPG3341B						No	No	FY-2
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	17-DEC-2025	AAXPV5968P						No	No	FY-2
M	MUTHU	NACHIAR	NA			24 INDRA NAGAR VTHAMA PALAYAM UTHAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626533	PAPL032151		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
S	GOMATHI		NA			RAM NIVAS NO 14, RAJ NAGAR,N G O COLOI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PAPL032154		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENKOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	75.00	17-DEC-2025					VRAMAN		No	No	FY-2
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	MATHIALAGAN		NA			UCO BANK V E ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628003	PAPL032198		Amount for unpaid and uncl	75.00	17-DEC-2025	AKCPM5173G						No	No	FY-2
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	17-DEC-2025	AAMPA7704P						No	No	FY-2
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
B	SANTHOSH	KUMAR	NA			5/8 APEKSHA APTS 11 TH AVENUE ASHOK NI	INDIA	TAMIL NADU	CHENNAI	600017	PAPL032236		Amount for unpaid and uncl	75.00	17-DEC-2025	AALPS2997K						No	No	FY-2
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	GANAPATHY		NA			P NO 46 3 CROSS ST VIVEKANANDAR MAIN R	INDIA	TAMIL NADU	TIRUVALLUR	602001	PAPL032250		Amount for unpaid and uncl	75.00	17-DEC-2025	AHPPG8098N						No	No	FY-2
H	INDRA		NA			4/A BERI BAKKALI ST VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032260		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	JEEVARAJ		NA			NO 457 MAIN BAZAAR VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032261		Amount for unpaid and uncl	75.00	17-DEC-2025					DVIMALABAI		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266		Amount for unpaid and uncl	225.00	17-DEC-2025					PMVENKATESACHETTY		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	150.00	17-DEC-2025					VVARALAKSHMI		No	No	FY-2
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	150.00	17-DEC-2025					RAMESHGMEHTA		No	No	FY-2
A	P	ELANGOVAN	NA			SAFETY ENGG DEPT BAP BHEL RANIPET TAM	INDIA	TAMIL NADU	RANIPET	632406	PAPL032290		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	150.00	17-DEC-2025					RAMESHGMEHTA		No	No	FY-2
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	MAHAVEER		NA			ASHOK ELECTRICALS 21A/2 MAILPATTI ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032305		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
S	KRISHNA	KUMAR	NA			SHREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	150.00	17-DEC-2025					KARDHANARI		No	No	FY-2
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEUAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	75.00	17-DEC-2025					SANKARGANESH		No	No	FY-2
K	S	PONNUSAMY	NA			A 5 BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
A	BALASUBRAMANIAN		NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	150.00	17-DEC-2025					SMUNIRAJULU		No	No	FY-2
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHITRAPANCHU			NA			W/O N PANCHANATHAM PLOT NO 905ONA	INDIA	TAMIL NADU	SALEM	636016	PAPL032414		Amount for unpaid and uncl	75.00	17-DEC-2025	ACBPC8676K						No	No	FY-2
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
P	MURUGASAN		NA			S/O PALANIVEL GOUNDER ATHANUR PODUR	INDIA	TAMIL NADU	SALEM	636301	PAPL032431		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PL	PAPPU		NA			NO 55 MAIN ST R R PUDUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032442		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI R	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
C	JAYARAJ		NA			1/154 KUNNIMARATHOTTAM KONDICHETTI	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032449		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
N	KAMALA	VENI	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032487		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2

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M	NATARAJA	MURTHY	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032488		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	CHELLA	MUTHU	NA			ALANKAR TEXTILES SHIVANATHAPURAM VE	INDIA	TAMIL NADU	ERODE	638111	PAPL032489		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
V	M	SELVAKOUMAR	NA			36 A AGRAHARAM VELUR SALEM	INDIA	TAMIL NADU	ERODE	638182	PAPL032493		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	R	BALADHANDAPA	NA			117 MAIN ROAD U D TYPIST SRI VASAVI COL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PAPL032497		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
S	KRISHNAMURTHY		NA			12 KALAMEGAM ST GOBI PERIYAR DT TAMIL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638452	PAPL032498		Amount for unpaid and uncl	75.00	17-DEC-2025	AETPK1776N						No	No	FY-2
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	17-DEC-2025					SRATHINASWAMYSPADMANATHAI	No	No	FY-2
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	75.00	17-DEC-2025					SSIVASANKARAMOORTHY	No	No	FY-2
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	THANKAMANI		NA			18-A VENKOTACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
V	PALANIAMMAL		NA			53K-2 KOLANDANOOR PASUPATHI PALAYAM	INDIA	TAMIL NADU	KARUR	639004	PAPL032560		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPODDI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKI	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	17-DEC-2025					RAMESHL	No	No	FY-2
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	DEVICHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	75.00	17-DEC-2025					DVIMALA	No	No	FY-2
D	MANISH		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032595		Amount for unpaid and uncl	75.00	17-DEC-2025					BDEVICHAND	No	No	FY-2
D	VIMALA		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032596		Amount for unpaid and uncl	75.00	17-DEC-2025					BDEVICHAND	No	No	FY-2
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKKUMARBMEHTA	No	No	FY-2
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	17-DEC-2025					TJOSEPHINE	No	No	FY-2
K	S	PALANISMAY	NA			NO 5-D DOCTORS COLONY RADHAKRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032645		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	R	DAMODARASAM	NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032649		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	75.00	17-DEC-2025					ARDAMODARASAMY	No	No	FY-2
N	PUNITHAVATHY		NA			W/O D U C NATARAJAN 2/1 B BHARTHY NAG	INDIA	TAMIL NADU	COIMBATORE	641023	PAPL032666		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	75.00	17-DEC-2025					TANGAPPAN	No	No	FY-2
P	BALASUBRAMANIAM		NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATIYA UNIVE	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	150.00	17-DEC-2025	AKWPR4749R					No	No	FY-2
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MUTHUKARUPP	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
MOHEMMED	RIYAZ		NA			HALAL TRADERS BRG BAZAAR CALICIUTR	INDIA	KERALA	CALICUT	673001	PAPL032754		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	17-DEC-2025					SREELATHAKN	No	No	FY-2
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	17-DEC-2025					TSSANKARANNAIR	No	No	FY-2
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
MYMOONA	KABIR	PALATHINGAL	NA			PALATHINGAL HOUSE CHEBRA PO MEENADI	INDIA	KERALA	TIRUR	676307	PAPL032800		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	17-DEC-2025					NISHAMATHEW	No	No	FY-2
P	YESODHA	DEVI	NA			DEVA PRABHA KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAJU	JOSEPH		NA			MOULANA HOSPITAL PERINTALMANNA MAL	INDIA	KERALA	OTTAPALAM	679322	PAPL032826		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KAVITHA	SAJU		NA			C/O SAJU JOSEPH MOULANA HOSPITAL PERI	INDIA	KERALA	OTTAPALAM	679322	PAPL032827		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DAVY	C	J	NA			CHITTILAPRILLY HOUSE PONNANI KERALA	INDIA	KERALA	OTTAPALAM	679577	PAPL032831		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	75.00	17-DEC-2025					ABLATHA	No	No	FY-2
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANTONY	MANAVALAM		NA			EAST FORT TRICHUR KERALA	INDIA	KERALA	TRICHUR	680005	PAPL032841		Amount for unpaid and uncl	75.00	17-DEC-2025					ROSEMANAVALAN	No	No	FY-2
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
M	K	NARAYANAN	NA			MANAKULAM PARAMBIL HOUSE PO KUTTUR	INDIA	KERALA	TRICHUR	680013	PAPL032847		Amount for unpaid and uncl	75.00	17-DEC-2025	ASQPN2107D					No	No	FY-2
RAGHU	P	P	NA			PUSHPAKAM P O PUTHUR TRICHUR TRICHUR	INDIA	KERALA	TRICHUR	680014	PAPL032848		Amount for unpaid and uncl	75.00	17-DEC-2025	ALPPP6653E					No	No	FY-2
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	75.00	17-DEC-2025					THRESSIAJOSEPH	No	No	FY-2
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KAL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	75.00	17-DEC-2025					DAVISNL	No	No	FY-2
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	75.00	17-DEC-2025					MANOJKUMARV	No	No	FY-2
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	17-DEC-2025					SHYLARETNAN	No	No	FY-2
K	RAMADAS		NA			CHITTOOR ROAD VALANJAM BALAM COCHIN	INDIA	KERALA	COCHIN	682016	PAPL032940		Amount for unpaid and uncl	75.00	17-DEC-2025	CLQPK3215A					No	No	FY-2
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	225.00	17-DEC-2025					LINCYJOSE	No	No	FY-2
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ERN	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	17-DEC-2025					JOYPJ	No	No	FY-2
KOMALAKUMAR	VIMUKTHAN		NA			LAKXSHMI NIKETHAN PONNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	75.00	17-DEC-2025					SABITHASPRABHU	No	No	FY-2
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THU	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	75.00	17-DEC-2025					SERENEVIJAY	No	No	FY-2
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JOHN	K	J	NA			KATTUMANGHATTU PULIPRALANE TRIPUNIT	INDIA	KERALA	COCHIN	682312	PAPL033003		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JOS	M	ANTONY	NA			KOIKKARA HOUSE KIZHAKKAMBALAM ERNA	INDIA	KERALA	ALWAYE	683562	PAPL033046		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHEBA	JOSE		NA			KOIKKARA HOUSE KIZHAKKAMBALAM ERNA	INDIA	KERALA	ALWAYE	683562	PAPL033047		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	75.00	17-DEC-2025					LISSYBABY	No	No	FY-2
XAVIER	ANTONY		NA			KONDOORPLLIL HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RENJINI	R	PANICKER	NA			PARAVOOR HOUSE MEKKAD PO ALWAYE	INDIA	KERALA	ALWAYE	683589	PAPL033062		Amount for unpaid and uncl	75.00	17-DEC-2025					ALEELA	No	No	FY-2
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
K	MADHUSUDANA	NAIR	NA			KINGINI CHALLUVANI KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PAPL033074		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LALYKUTTY	OMMEN		NA			THOPPIL HOUSE PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PAPL033082		Amount for unpaid and uncl	75.00	17-DEC-2025					PPPHILIP	No	No	FY-2
CHANDRASEKHA	P		NA			KULATHUNKAL MANARDAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RITA	GEORDIE		NA			BHARATHEVIHAM KURISUMOOD CHANGA	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	75.00	17-DEC-2025					GEORIDEJOHN	No	No	FY-2
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JOSE	K	GEORGE	NA			WARD VIII/158 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	17-DEC-2025					MINIMOLKJOSE	No	No	FY-2
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	75.00	17-DEC-2025					AVALEYMINIMOLJOSEPH	No	No	FY-2
A	K	JOSEPH	NA			AMPRAYIL MAR THOMA CHURCH ROAD PO K	INDIA	KERALA	PALAI	686575	PAPL033118		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	17-DEC-2025					ALEYKUTTYALEXANDER	No	No	FY-2
ANU	M	GEORGE	NA			GEJO HOSPITAL POONAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOTT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOTT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2

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LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOK	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL033128	Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SOBHA	T		NA			STATE BANK OF TRAVENCORE ETTUMANOO	INDIA	KERALA	MUVATTUPUZHA	686631	PAPL033129	Amount for unpaid and uncl	375.00	17-DEC-2025	ABIPT9860E					No	No	FY-2
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132	Amount for unpaid and uncl	375.00	17-DEC-2025					ELSYJOSEPH		No	No	FY-2
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159	Amount for unpaid and uncl	75.00	17-DEC-2025					BRADHAMONIAMMA		No	No	FY-2
LATHA	UNNIKRISHNAN		NA			KANNIYAL HOUSE AMAYIDA AMBALAPUZHA	INDIA	KERALA	ALLEPPEY	688561	PAPL033160	Amount for unpaid and uncl	75.00	17-DEC-2025					UNNIKRISHNAPILLAIV		No	No	FY-2
RAJAN	P		NA			RUGIMINIVILASAM KARUMADY PO ALLEPPE	INDIA	KERALA	ALLEPPEY	688561	PAPL033161	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	KUMAR	BALAKRISHNANN	NA			BHAVANI NILAYAM THRICHATTU KULAM SH	INDIA	KERALA	ALLEPPEY	688581	PAPL033163	Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THIRUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164	Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LILLYKUTTY	BABY		NA			ATHINILKUNNATHIL KURIANOOR KERALA	INDIA	KERALA	TIRUVALLA	689550	PAPL033172	Amount for unpaid and uncl	75.00	17-DEC-2025					JACOBABABYATHINILKUNNATHIL		No	No	FY-2
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179	Amount for unpaid and uncl	225.00	17-DEC-2025					MINNYMATHEW		No	No	FY-2
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033182	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033183	Amount for unpaid and uncl	75.00	17-DEC-2025					MOHANVARGHESE		No	No	FY-2
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184	Amount for unpaid and uncl	75.00	17-DEC-2025					NARIAMMAALEXANDER		No	No	FY-2
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187	Amount for unpaid and uncl	75.00	17-DEC-2025					KAJOSEPH		No	No	FY-2
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PETER	MATHEW		NA			KALLUMPARATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197	Amount for unpaid and uncl	75.00	17-DEC-2025	AASPM2336H						No	No	FY-2
ARAVINDAKSHAN	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
N	CHANDRASEKHARAN		NA			MOONAMKEEZHOOTT HOUSE CHANDANATH	INDIA	KERALA	QUILON	691013	PAPL033210	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212	Amount for unpaid and uncl	75.00	17-DEC-2025					PSHEELA		No	No	FY-2
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213	Amount for unpaid and uncl	75.00	17-DEC-2025					VAIKATHJOHNMATHEW		No	No	FY-2
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ANDREW	JOHN		NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033228	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JESSEY	ANDREW	JOHN	NA			11/793 VAYAL ROAD NANTHANCODE TRIVA	INDIA	KERALA	TRIVANDRUM	695003	PAPL033229	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMAL	CALIST	B	NA			T C 11/1436 CHARACHIRA ROAD TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695003	PAPL033232	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233	Amount for unpaid and uncl	75.00	17-DEC-2025					SATHEESANKN		No	No	FY-2
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235	Amount for unpaid and uncl	75.00	17-DEC-2025					ELSYKP		No	No	FY-2
KANIAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249	Amount for unpaid and uncl	75.00	17-DEC-2025					MPVENUGOPAL		No	No	FY-2
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250	Amount for unpaid and uncl	75.00	17-DEC-2025					MPVENNUGOPAL		No	No	FY-2
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263	Amount for unpaid and uncl	37.50	17-DEC-2025					USHA		No	No	FY-2
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275	Amount for unpaid and uncl	75.00	17-DEC-2025					VIMALACHANDRANSPRASANNAN		No	No	FY-2
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278	Amount for unpaid and uncl	75.00	17-DEC-2025					PSYAMALANAIR		No	No	FY-2
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279	Amount for unpaid and uncl	75.00	17-DEC-2025					MANJUNAIRKDIVAKARANANAIR		No	No	FY-2
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNJIKKASERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
A	NAZARULLA	N	NA			CHIRAYIL HOUSE CHERUKUNNAM VARKALA	INDIA	KERALA	TRIVANDRUM	695041	PAPL033308	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331	Amount for unpaid and uncl	600.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGDE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347	Amount for unpaid and uncl	900.00	17-DEC-2025							No	No	FY-2
BINOD	DHAREWA		NA			5/1 LUCAS LANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GULAB	DEVI	ASHOKKUMAR	NA			ANJANI KUMAR ASHOK KUMAR 19 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033360	Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 26 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382	Amount for unpaid and uncl	75.00	17-DEC-2025					ANILSINHA		No	No	FY-2
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUBHAS	KUMAR	PATODIA	NA			190 B MANICKTALLA MAIN ROAD KARURGA	INDIA	WEST BENGAL	KOLKATA	700054	PAPL033412	Amount for unpaid and uncl	75.00	17-DEC-2025	AFXPP0207J						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
UROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429	Amount for unpaid and uncl	150.00	17-DEC-2025					SUNILGAMBHIR		No	No	FY-2
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033430	Amount for unpaid and uncl	150.00	17-DEC-2025					MANOJGAMBHIR		No	No	FY-2
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437	Amount for unpaid and uncl	225.00	17-DEC-2025					ILARAKSHIT		No	No	FY-2
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SURAJIT	KUMAR	MITRA	NA			5/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET, CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
CHANDRA	KUMAR	AGRAWAL	NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033497	Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511	Amount for unpaid and uncl	75.00	17-DEC-2025	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-2
KAMAL	KISHORE	TAPARIA	NA			9A BROJO DULAL STREET 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033525	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUMAN	TAPARIA		NA			C/O JETHMAL TAPARIA 9A BROJO DULAL STR	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033526	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SURESH	CHANDRA	SAHA	NA			67/28 STRAND ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033556	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579	Amount for unpaid and uncl	750.00	17-DEC-2025							No	No	FY-2
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587	Amount for unpaid and uncl	75.00	17-DEC-2025					DEEPAKAGARWAL		No	No	FY-2
KALAWATI	PANDEY		NA			C/O JAI HIND ROAD WAYS F50 KALI KRISHNA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033595	Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
MAHENDRA	PRASAD	PANDEY	NA			C/O JAI HIND ROAD WAYS F50 KALI KRISHNA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033596	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
DAMODAR	PRASAD	AGARWAL	NA			C/O SAJAWAT 27/28 COTTON STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033713	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD JI	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727	Amount for unpaid and uncl	337.50	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	VIJAY	NA			C/O VIJAY SUNKANDH BHANDAR P-2 KALAK	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033729	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJARI	NATHANI		NA	KAMAL	NARAIN	NATHANI	65,SIR HARI RAM GOENKA STREET CALCUTT	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033731	Amount for unpaid and uncl	975.00	17-DEC-2025							No	No	FY-2
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDHIR	CHANDRA	BHUIYA	NA			28 GOPAL BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033738	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745	Amount for unpaid and uncl	75.00	17-DEC-2025					PAMPAKUNDU		No	No	FY-2
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
PRADEEP	KUMAR	SIRDHIYA	NA			3 DOVER ROAD STAFF TRAINING COLLEGE	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033802	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810	Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814	Amount for unpaid and uncl	75.00	17-DEC-2025					NILESHDOSHI		No	No	FY-2
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817	Amount for unpaid and uncl	75.00	17-DEC-2025					NILESHDOSHI		No	No	FY-2
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819	Amount for unpaid and uncl	150.00	17-DEC-2025					ABHIJITGUPTA		No	No	FY-2

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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	17-DEC-2025							No	No	FY-2
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RC	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	75.00	17-DEC-2025					MANJUDEVICHOWDHARY		No	No	FY-2
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					CHETRAMCHOUDHARY		No	No	FY-2
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	75.00	17-DEC-2025					SUCHARITABANERJEE		No	No	FY-2
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033901		Amount for unpaid and uncl	75.00	17-DEC-2025					SUCHITRAKUMARCHATTERJEESHU		No	No	FY-2
PARTHA	KUMAR	ROY	NA			178/A KANKULIA ROAD KOLKATA WEST BEN	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033906		Amount for unpaid and uncl	75.00	17-DEC-2025	ACWPR4153P						No	No	FY-2
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY ECI	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025	AMRPR6328R				RAMAMOHANRAOS		No	No	FY-2
MANASH	CHAKRABORTY		NA			217 DR A K PAUL ROAD BEHALA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700034	PAPL033920		Amount for unpaid and uncl	150.00	17-DEC-2025					GITACHAKRABORTY		No	No	FY-2
SHARMISTHA	BAG		NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033926		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BIKAS	CHANDRA	BAG	NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033927		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	75.00	17-DEC-2025					DIPANKARMONDAL		No	No	FY-2
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033972		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	75.00	17-DEC-2025	AIEPC6732H				JCHANDRASEKAR		No	No	FY-2
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033995		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANDIPTA	CHATTERJEE		NA			AA 10/22 DESHBANDHU NAGAR BAGVIATI C	INDIA	WEST BENGAL	KOLKATA	700059	PAPL033997		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM (	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTT/	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
KIRIT	MEHTA		NA			NEW ALIPORE RESIDENCY LILY FLAT 1C 45A I	INDIA	WEST BENGAL	KOLKATA	700038	PAPL034059		Amount for unpaid and uncl	75.00	17-DEC-2025					PANKAJMEHTA		No	No	FY-2
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	17-DEC-2025					MRINALKANTINANDI		No	No	FY-2
DEBRAJ	BANERJEE		NA			DL-131/1 SALT LAKE CITY SECTOR-II CALCUT	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034088		Amount for unpaid and uncl	75.00	17-DEC-2025	AEGPB1197M				SIPRABANERJEE		No	No	FY-2
APARNA	SEN		NA			C/O KK SEN DL-112/5 SALT LAKE CITY CALCU	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034089		Amount for unpaid and uncl	225.00	17-DEC-2025					ARINDAMSEN		No	No	FY-2
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034097		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENC	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	17-DEC-2025					DIPTINANDY		No	No	FY-2
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SRIKANTA	MANNA		NA			BOXIBAGAN SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PAPL034120		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	17-DEC-2025					KABITADAS		No	No	FY-2
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	17-DEC-2025					SUBHADIPDAS		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
UTTAM	PRASAD		NA			345 ADARSHNAGAR PO BARABAHERA VIA N/	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034170		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
MANILA	MUKHERJEE		NA			MUNDALIKA DIST HOOGHLY W BENGAL	INDIA	WEST BENGAL	CHINSURA	712404	PAPL034176		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					MRINALKNATISAMANTA		No	No	FY-2
GOPA	MUKHERJEE		NA			C/O SUBRATA MUKHERJEE NEW OFFICE G T	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034185		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BU	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	300.00	17-DEC-2025							No	No	FY-2
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL 1	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	150.00	17-DEC-2025					SUDIPTOBANERJEE		No	No	FY-2
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	17-DEC-2025					VAIDYANATHGHOSH		No	No	FY-2
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T F	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD /	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRMESHWAR	LAL	DOKANIA	NA			C/O DOKANIA MEDICAL STORES BARAKAR S	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034233		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA H/	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUI	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
BINA	AGARWAL		NA			C/O SAJAN KR AGARWAL M C ROAD RRANIG	INDIA	WEST BENGAL	BURDWAN	713347	PAPL034255		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SAJAN	KUMAR	AGARWAL	NA			(THANA ROAD) M C ROAD RANIGANJ BURD	INDIA	WEST BENGAL	BURDWAN	713347	PAPL034257		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
UMA	BHUTRA		NA			BARA BAZAR MIDNAPORE WEST MIDNAPOF	INDIA	WEST BENGAL	HALDIA	721101	PAPL034265		Amount for unpaid and uncl	75.00	17-DEC-2025	AHUPB6926B			GOPALBHUTRA			No	No	FY-2
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	17-DEC-2025							No	No	FY-2
DAYAL	KRISHNA	TUDU	NA			VILL JALJURIA PO PAIRAGURI DIST BANKUR/	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DULARIDEVI	TIBREWALA		NA			C/O DEORAJ TIBREWALA SAINTHIA BIRBHUN	INDIA	WEST BENGAL	SURI	731234	PAPL034304		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
DIPAK	KUMAR	TIBREWALA	NA			C/O DEORAJ TIBREWALA SAINTHIA BIRBHUN	INDIA	WEST BENGAL	SURI	731234	PAPL034305		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
DEORAJ	TIBREWALA		NA			SAINTHIA BIRBHUM WEST BENGAL	INDIA	WEST BENGAL	SURI	731234	PAPL034306		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI I	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUBHAS	SAHA		NA			C/O SHYAM SUNDER SAHA 162 BABU PARA I	INDIA	WEST BENGAL	SILIGURI DARJEELING	734404	PAPL034326		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
GANPATI	DEVI	BAID	NA			C/O RANJIT KUMAR BAID N N ROAD COOCHI	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034356		Amount for unpaid and uncl	75.00	17-DEC-2025					RANJITKUMARBAID		No	No	FY-2
HANUMANMALL	BAID		NA			C/O RANJIT KUMAR BAID N N ROAD COOCHI	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034358		Amount for unpaid and uncl	75.00	17-DEC-2025					RANJITKUMARBAID		No	No	FY-2
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA I	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	75.00	17-DEC-2025					KALYANSINGHAROY		No	No	FY-2
KANAI	LAL	SAHA	NA			1/15 SURJYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	75.00	17-DEC-2025					MAMATASAHA		No	No	FY-2
SOMNATH	BATTACHARYA		NA			PO & VILL GOBARDANGA 24TH PGS N B/H K/	INDIA	WEST BENGAL	BARRACKPORE	743252	PAPL034417		Amount for unpaid and uncl	75.00	17-DEC-2025	AYKPB2257L						No	No	FY-2
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR I	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKEKUMARSARWAR		No	No	FY-2
MINATI	DALAL		NA			17 C BDA DUPLEX COLONY BARAMUNDA	INDIA	ORISSA	BHUBANESHWAR	751003	PAPL034434		Amount for unpaid and uncl	37.50	17-DEC-2025	AAZPD3949G						No	No	FY-2
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB/	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	262.50	17-DEC-2025							No	No	FY-2
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CU	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICH/	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	75.00	17-DEC-2025	ACOPM1514F						No	No	FY-2
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST (	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025					SANDHYARANITRIPATHY		No	No	FY-2
KAMAL	KUMAR	JAIN	NA			C/O JANTA RICE MILL PO KESINGA DIST KAL/	INDIA	ORISSA	BHAWANIPATNA	766012	PAPL034538		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	17-DEC-2025					ASHOKKUMARGUPTA		No	No	FY-2
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH /	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2

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LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
SHAILENDRA	KUMAR	SINGH	NA			S/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	17-DEC-2025					SABITAMOHANTY		No	No	FY-2
GOPALKRISHNA	PRADHAN		NA			Q NO D/25 FERTILIZER TOWN ROURKELA 7	INDIA	ORISSA	ROURKELA	769007	PAPL034567		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	JAIN	NA			D-7 SETH DEO KARAM DAS COMMERCIAL CO	INDIA	ORISSA	ROURKELA	769012	PAPL034573		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
SANTOSH	KUMAR	PAREEK	NA			D/4 SETH DEO KARAM DAS COMMERCIAL CO	INDIA	ORISSA	ROURKELA	769012	PAPL034574		Amount for unpaid and uncl	375.00	17-DEC-2025							No	No	FY-2
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	337.50	17-DEC-2025							No	No	FY-2
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATH	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
NIRMALA	DEVI	KASHLIWAL	NA			10 K R C ROAD KUMAR NURSING HOME RO	INDIA	ASSAM	GUWAHATI	781009	PAPL034673		Amount for unpaid and uncl	150.00	17-DEC-2025	ADYPK5604M						No	No	FY-2
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI	781001	PAPL034674		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOJ	KUMAR	JAIN	NA			ARIHANT AUTOMOBILES 1 NABIN MEDHI M	INDIA	ASSAM	GUWAHATI	781001	PAPL034690		Amount for unpaid and uncl	75.00	17-DEC-2025	ABYPJ9643B						No	No	FY-2
MOOLI	DEVI	JAIN	NA			MANOJ KUMAR JAIN ARIHANT AUTOMOBILE	INDIA	ASSAM	GUWAHATI	781001	PAPL034692		Amount for unpaid and uncl	75.00	17-DEC-2025	ABKPJ9322R						No	No	FY-2
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA R	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	75.00	17-DEC-2025					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-2
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BIJOY NAGAR KAR	INDIA	ASSAM	GUWAHATI	781122	PAPL034713		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034722		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PREM	KUMAR	NAHATA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034726		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHOBHA	GARODIA		NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034727		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	75.00	17-DEC-2025					KAMALKUMARBANTHIA		No	No	FY-2
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	75.00	17-DEC-2025					PRABIRGHOSH		No	No	FY-2
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSA	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
MAHABIR	BAID		NA			C/O V M ENTERPRISES A T ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034816		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	75.00	17-DEC-2025	ABNPA1835B			MAMTABAZARI			No	No	FY-2
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	75.00	17-DEC-2025	ABNPA1834A			NEELAMBAZARI			No	No	FY-2
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	75.00	17-DEC-2025					KALPANACHAUDHURI		No	No	FY-2
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAGI ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	17-DEC-2025							No	No	FY-2
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	17-DEC-2025					REETAKOCHHAR		No	No	FY-2
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASH	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	17-DEC-2025					MAUSJSINGH		No	No	FY-2
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	75.00	17-DEC-2025					SARITASINGH		No	No	FY-2
DHARMSHILA			NA			5 NAV VIKASH LANE ASHIANA NAGAR PATN	INDIA	BIHAR	PATNA	800014	PAPL034991		Amount for unpaid and uncl	75.00	17-DEC-2025					CHITTARANJAN		No	No	FY-2
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	75.00	17-DEC-2025					OMPRAKASH		No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GANESH	DUT	MISHRA	NA			DHANAUTI VIA PIRU BHOJPUR BIHAR	INDIA	BIHAR	BUXAR	802207	PAPL035032		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	75.00	17-DEC-2025					SANJAYKUMARGUPTA		No	No	FY-2
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	17-DEC-2025					SANYUKTAKUMARI		No	No	FY-2
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	17-DEC-2025					SAKETBIHARI		No	No	FY-2
RANJANA	PRASAD		NA			C/O INDIRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	17-DEC-2025					BINODKUMAR		No	No	FY-2
BINOD	KUMAR		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035062		Amount for unpaid and uncl	150.00	17-DEC-2025					SUDHADEVI		No	No	FY-2
DR	ZOHAIR		MD	ZUBAIR		VEENU NAGAR POST S.K MEDICAL COLLEGE	INDIA	BIHAR	MUZAFFARPUR	842004	PAPL035064		Amount for unpaid and uncl	37.50	17-DEC-2025	AACPZ3629A						No	No	FY-2
MAHENDRA	PRASAD		NA			CHATURBHUJ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	17-DEC-2025					PUSHPASINGHANIA		No	No	FY-2
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	75.00	17-DEC-2025					RANIDEVIMAHANSARIA		No	No	FY-2
RAVINDRA	SINGH	JAIN	NA			10 LAL BAAG TILKAMANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035082		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
BADRI	PRASAD	SAH	NA			5 B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA	814112	PAPL035083		Amount for unpaid and uncl	75.00	17-DEC-2025					SUNAINASAH		No	No	FY-2
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROAD	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	37.50	17-DEC-2025							No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
MANOJ	KUMAR		NA			C/O MAHAVIR BINDABARAM JEWELLERY SHP	INDIA	TELANGANA	HYDERABAD		PAPL035159		Amount for unpaid and uncl	150.00	17-DEC-2025					DINESHPRASADSETH		No	No	FY-2
DINESH	PRASAD	SETH	NA			C/O BINDA RAM JWELLERY SHOP RO BARBIG	INDIA	TELANGANA	HYDERABAD		PAPL035160		Amount for unpaid and uncl	150.00	17-DEC-2025					MANOJKUMAR		No	No	FY-2
SUDHA	PANDEY		NA			R K PANDEY SUPPLY INSPECTOR DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035167		Amount for unpaid and uncl	150.00	17-DEC-2025					RAJNIKANTPANDEY		No	No	FY-2
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA B	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
SIVA	KUMARI	KOGANTI	NA			W/O DR K MOHANA RAO BUTHUMALLI PO V	INDIA	TELANGANA	HYDERABAD		PAPL035172		Amount for unpaid and uncl	75.00	17-DEC-2025					MOHANARAOKOGHANTI		No	No	FY-2
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
VICKY	SINGH		NA			S/O BALRAJ SINGH VPO DAROLI KHURD DIST	INDIA	PUNJAB	JALANDHAR	144104	PAPL035213		Amount for unpaid and uncl	75.00	17-DEC-2025					BEBYSINGH		No	No	FY-2
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	17-DEC-2025							No	No	FY-2
DILIP	MATHUR		NA			CITY CENTER DHANBAD	INDIA	TELANGANA	HYDERABAD		PAPL035216		Amount for unpaid and uncl	75.00	17-DEC-2025	ACNPM8616P						No	No	FY-2
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	75.00	17-DEC-2025					REKHAAGRAWAL		No	No	FY-2

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MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOT	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SURESH	KUMAR	AGARWALLA	NA			C/O MODERN OIL COMPANY KATRAS ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035236		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	75.00	17-DEC-2025				SANJAYCHOUDHARY		No	No	FY-2
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAI	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	17-DEC-2025				ANURAGMADHAIBECKMANISHAM.		No	No	FY-2
VINDHYA	BASINI		NA			4D/5018 BOKARO STEEL CITY BIHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035285		Amount for unpaid and uncl	75.00	17-DEC-2025				TARADEVI		No	No	FY-2
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025				MAGENDRASINGH		No	No	FY-2
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035329		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANTISWAROOP	KHANDELWAL		NA			KHANDELWAL STORE SHIVAJI ROAD RAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035395		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
VINOD	KHULLAR		NA			C/O RAJ RANI SONI 4-SURYA BHAWAN SOUT	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035406		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	75.00	17-DEC-2025				RAJESHMATALIA		No	No	FY-2
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	37.50	17-DEC-2025				CHANDRABHANRAI		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOV	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEI	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	75.00	17-DEC-2025				SURENDRAKUMARPRASAD		No	No	FY-2
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	75.00	17-DEC-2025				RAJKISHORIDEVI		No	No	FY-2
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	75.00	17-DEC-2025				KOSHALYADEVIBHARTI		No	No	FY-2
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	75.00	17-DEC-2025				MAYADEVISANJAYKUMAR		No	No	FY-2
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAF	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPEI	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHURV	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
NAGENDRA	NATH	PATHAK	NA			DAYAL NAGAR RATU ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834005	PAPL035514		Amount for unpaid and uncl	150.00	17-DEC-2025				PRACHIPRIYA		No	No	FY-2
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BII	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	75.00	17-DEC-2025				ANUPAMALOCHAN		No	No	FY-2
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISPA	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATYENDRA	NARAYAN	PRASAD	NA			S/O SRI HARI NARAYAN PRASAD LAHBAZAR (	INDIA	BIHAR	SONEPUR	841301	PAPL035534		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	75.00	17-DEC-2025				RAMJAWAHARBHAKTA		No	No	FY-2
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GOI	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	225.00	17-DEC-2025				MANISHKUMAR		No	No	FY-2
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF.	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	75.00	17-DEC-2025				RITESHKUMAR		No	No	FY-2
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD M	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	75.00	17-DEC-2025				SITADEVI		No	No	FY-2
RANJANA	SONAWALA		NA			RAJU SHAH RAMLAKHAN PD SONA PATTY PU	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035551		Amount for unpaid and uncl	75.00	17-DEC-2025				BIJAYNARAINSONAWALA		No	No	FY-2
BIJAY	NARAIN	SONAWALA	NA			RAJU SHAH RAMLAKHAN PD SONA PATTY PU	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035552		Amount for unpaid and uncl	75.00	17-DEC-2025				RANJANASONAWALA		No	No	FY-2
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE !	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	75.00	17-DEC-2025				MANJUDEVIAGARWAL		No	No	FY-2
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
RITU	JALAN		NA			C/O SRI SHYAM STORE MAIN ROAD SITAMAI	INDIA	BIHAR	SITAMARHI	843302	PAPL035592		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	75.00	17-DEC-2025	ABLPT3780E					No	No	FY-2
LAL	BABU	PRASAD	NA			DULHAN CLOTH MERCHANT GANDHI CHOW	INDIA	BIHAR	SITAMARHI	843302	PAPL035596		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAIS	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK (	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	75.00	17-DEC-2025				SURENDRANARAYANJHA		No	No	FY-2
SHATRUGHAN	SAH		NA			AZAM NAGAR CHURI DUKAN DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035615		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635		Amount for unpaid and uncl	75.00	17-DEC-2025				RAJATKUMARSRIVASTAV		No	No	FY-2
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	17-DEC-2025	AETPD6768B			SHANKARLALKOTRIWAL			No	No	FY-2
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	75.00	17-DEC-2025				ARUNKUMARSINHA		No	No	FY-2
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD I	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	75.00	17-DEC-2025				GULABSAHU		No	No	FY-2
JAI	MALA	DEVI	NA			CENTRAL JAIL ROAD NR SHITLA ASTHAN TILK	INDIA	BIHAR	BHAGALPUR	812001	PAPL035682		Amount for unpaid and uncl	75.00	17-DEC-2025	AEPPD5383J					No	No	FY-2
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	112.50	17-DEC-2025						No	No	FY-2
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	17-DEC-2025						No	No	FY-2
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	17-DEC-2025						No	No	FY-2
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	75.00	17-DEC-2025				SUMITRADEVI		No	No	FY-2
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	17-DEC-2025						No	No	FY-2
KRISHAN	GHAI		NA			C/O DR KULDEEP ANEJA 83-4 NEW COLONY	INDIA	HARYANA	GURGAON	122001	PAPL037422		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL037433		Amount for unpaid and uncl	75.00	17-DEC-2025				MINAXIMRATHOD		No	No	FY-2
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	375.00	17-DEC-2025				KSHARMILA		No	No	FY-2
SANGEETA	RAJGOPAL	CHANDAK	RAJGOPAL			OPP GOVT GIRLS HIGH SCHOOL CHANDAK BI	INDIA	MAHARASHTRA	AMRAVATHI	444602	PAPL037453		Amount for unpaid and uncl	375.00	17-DEC-2025				RAJGOPALJAYKUMARCHANDAK		No	No	FY-2
SUDHA	MALANI		NA			KELKAR WADI MURTIZAPUR AKOLA DIST M !	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	75.00	17-DEC-2025	ABPPM0942D					No	No	FY-2
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	17-DEC-2025				PANKAJKUMARAWASTHI		No	No	FY-2
INDERJIT	KAUR		PARAMJEET	SINGH		43-A GURU NANAK PURA P O CHOGITTI WES	INDIA	PUNJAB	JALANDHAR	144009	PAPL037608		Amount for unpaid and uncl	150.00	17-DEC-2025				PARAMJEETSINGH			No	No	FY-2
SHRENIK	JAIN		S	C	JAIN	SURAJ SADAN 45A 2ND MAIN ROAD PRASHA	INDIA	KARNATAKA	BANGALORE	560079	PAPL038033		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
M	R	BASKARAN	M	N	RAJARAMAN	NEW NO 15 VIDYODAYA I CROSS STREET T N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL038429		Amount for unpaid and uncl	375.00	17-DEC-2025						No	No	FY-2
V	S	REDDY	V	GOVINDA	REDDY	8-3-167/K/112/113/103 SWAGRUHA KALYAN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038511		Amount for unpaid and uncl	150.00	17-DEC-2025	ABHPV6547K					No	No	FY-2
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	562.50	17-DEC-2025						No	No	FY-2
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	562.50	17-DEC-2025						No	No	FY-2
ANUMULA	VENKAT	NARASIMHARED	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	281.25	17-DEC-2025						No	No	FY-2
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	225.00	17-DEC-2025						No	No	FY-2
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
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	17-DEC-2025						No	No	FY-2
CHANDRIKA	G	BHAT	H	G	BHAT	SRI RAMNATH 4TH CROSS BEJAI - KAPIKAD	INDIA	KARNATAKA	MANGALORE	575004	PAPL039325		Amount for unpaid and uncl	75.00	17-DEC-2025	AGWPC7538F					No	No	FY-2
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	10000.00	17-DEC-2025				KAMLESHGUPTA		No	No	FY-2
K	V	BALAKRISHNAN	K	K	VENKATESAN	ANDHRA BANK II AGRAHARAM SALEM TAMI	INDIA	TAMIL NADU	SALEM	636001	PAPL039425		Amount for unpaid and uncl	37.50	17-DEC-2025						No	No	FY-2
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KALI	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	675.00	17-DEC-2025						No	No	FY-2
RAHUL	NAIR		G	REGHUNANDANAN		B-103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039537		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	75.00	17-DEC-2025						No	No	FY-2
WALIUR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH N	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	12.50	17-DEC-2025	ANRPM7023M					No	No	FY-2
DEVARAPALLI	VANI		D	PEERA	REDDY	F NO 201 NAVYATEJA RESIDENCY JAYA NAGA	INDIA	TELANGANA	HYDERABAD	500072	PAPL039990		Amount for unpaid and uncl	600.00	17-DEC-2025	AJFPV4989O					No	No	FY-2
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	17-DEC-2025	AFCPR8625R					No	No	FY-2
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	75.00	17-DEC-2025	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-2
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALC	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	75.00	17-DEC-2025	AEJPA8650B					No	No	FY-2
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BACI	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	187.50	17-DEC-2025	AOXPK8632B					No	No	FY-2
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	150.00	17-DEC-2025	AJKPS5527R					No	No	FY-2

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SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	12.50	17-DEC-2025	CAEPK2018Q						No	No	FY-2
M	TAMIJ	SELVAM	MUTHU	N		NO 21 BHARATHI STREET THIRUVALLUVAR N	INDIA	TAMIL NADU	PONDICHERRY	605003	PAPL041303		Amount for unpaid and uncl	150.00	17-DEC-2025	BFEPS9235M						No	No	FY-2
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	75.00	17-DEC-2025	AAKPD9050F						No	No	FY-2
PAVAN	KUMAR	REDDYKAMIREDI	K	BHASKAR	REDDY	PLOT NO 101 JAYANAGAR COLONY VASAVI E	INDIA	TELANGANA	HYDERABAD		PAPL041644		Amount for unpaid and uncl	75.00	17-DEC-2025	AHQPK3708C						No	No	FY-2
LAD	DEVI	JAIN	SURAJ	MAL	JAIN	85 WARD NO 4 PANDO KA MOHALLA NEWA	INDIA	RAJASTHAN	TONK	304021	PAPL041689		Amount for unpaid and uncl	150.00	17-DEC-2025	ABHPJ4483E						No	No	FY-2
SUNDEEP	SINGH		AJIT	SINGH		261-B B R S NAGAR LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141012	PAPL041700		Amount for unpaid and uncl	37.50	17-DEC-2025	EAFPS1905F						No	No	FY-2
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBAL/	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	75.00	17-DEC-2025	BJEPS1745L						No	No	FY-2
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	25.00	17-DEC-2025							No	No	FY-2
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY BANGALO	INDIA	KARNATAKA	BANGALORE	560022	PAPL950030		Amount for unpaid and uncl	12.50	17-DEC-2025							No	No	FY-2
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAF	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	2.50	17-DEC-2025	AFMPP5762M						No	No	FY-2
SHIB	SHANKAR	DHAR	NA			25/15/1, BALAIMISTRY LANE P S SHIBPUR B (	INDIA	WEST BENGAL	HOWRAH	711103	PAPL950043		Amount for unpaid and uncl	50.00	17-DEC-2025	AEWPD5370E						No	No	FY-2
BONUS	TRANSIT		NA			KARVY XX XX	INDIA	TELANGANA	HYDERABAD	500034	PAPL999999		Amount for unpaid and uncl	30025.00	17-DEC-2025							No	No	FY-2
SUBASH	CHANDER	GUPTA	SH	NEKRAMGUPTA		15/D, Lane No. 2 Upper Shiv Nagar Near Sub	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ACXPG8993K			SmtVIJAYGUPTA			No	No	FY-2
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1(	Amount for unpaid and uncl	600.00	17-DEC-2025				BHANWARLAL			No	No	FY-2
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	17-DEC-2025	AABCT4876D						No	No	FY-2
SUBHASH	KOCHHAR		LATE	RAM	CHAND	C-55, GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300564-IN300564-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AAEPK3135A			SUMITKOCHHAR			No	No	FY-2
SHELL	SINGHAL		PRAMOD	KUMAR	SINGHAL	278/1 LANE 13 VIJAY PARK DEHRADUN UTT/	INDIA	UTTARAKHAND	DEHRADUN	248001		IN303116-IN303116-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AGQPS8273D			PRAMODKUMARSINGHAL			No	No	FY-2
RAJESH	BHIKAJI	BHATKHANDE	BHIKAJI			B 18 Prakash Ichhapurti Co Op Soc Opp Tele	INDIA	MAHARASHTRA	MUMBAI	400057		IN302927-IN302927-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	ACFPB3471K			SohamRajeshBha	SadhanaRajeshBhatkhande		No	No	FY-2
ALKA	NATH		MR	K	NATH	H.NO. S-5 3RD FLOOR PANCHSHEEL PARK NE	INDIA	DELHI	NEW DELHI	110017		IN302316-IN302316-1(	Amount for unpaid and uncl	1000.00	17-DEC-2025	AAXPN6375L						No	No	FY-2
DHARAMMHINDUJA			GHANSHAMDAS	H	MANOHAR	NO 2064 SOBHA PETUNIA VEERAMAPALYA N	INDIA	KARNATAKA	BANGALORE	560045		IN301696-IN301696-1(	Amount for unpaid and uncl	100.00	17-DEC-2025	AISPD6164G				MAYURMHINDUJA		No	No	FY-2
ARCHANA	BOSE		JAYANTA	BASU		P.O and Vill.- Chhoto Jagulia Dist.- North 24	INDIA	WEST BENGAL	BARRACKPORE	743294		IN301723-IN301723-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AKUPB0118N			AkashBasu	JayantaBasu		No	No	FY-2
VINIT	KUMAR	MUNDRA	KALURAM	MUNDRA		301, SIMRAN PLAZA 3RD AND 4TH ROAD CO	INDIA	MAHARASHTRA	MUMBAI	400052		IN301604-IN301604-1(	Amount for unpaid and uncl	625.00	17-DEC-2025	AACPM2066Q			SUNITADEVIMUNDRA			No	No	FY-2
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTHI	INDIA	CHHATTISGARH	AMBIKAPUR	497335		IN300940-IN300940-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AJVPK6204A			POONAMSINGH			No	No	FY-2
PREM	SHANKAR	JAJODIA	SRI	VASUDEV	LALJAJODIA	85 GURUMUKH RAI MARG MARWARI LANE ,	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ADLPJ7653A			SURYAKANTJAJODIA			No	No	FY-2
CHINMOY	DAS	GUPTA	LATE	CHITTA	DASGUPTA	11, PRITILATA SARANI P.O. ITALGACHA P.S. [	INDIA	WEST BENGAL	KOLKATA	700079		IN300958-IN300958-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AEDPD6703N			JABADASGUPTA			No	No	FY-2
GOBINDA	CHANDRA	KUNDU	LATE	KESHAB	CHANDRAKUNUDU	1/1G JAHARLAL DUTTA LANE ULTADANGA K	INDIA	WEST BENGAL	KOLKATA	700067		IN300773-IN300773-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AFSPK9872P			BITHIKAKUNDU			No	No	FY-2
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-1(	Amount for unpaid and uncl	1257.50	17-DEC-2025	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-2
SAMIM	AZIZBHAI	VORA	AZIZBHAI			RADHUWALA COTTAGE AMAN SOCIETY,NR.\	INDIA	GUJARAT	ANAND	388001		IN300652-IN300652-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AESPV2559R			ATIKAZIZBHAIVO	AZIZFAKIRMOHMEDVORA		No	No	FY-2
MUNIPALLE	MOHAN	RAO	M	YESU		H NO 14-23-4 JADALA VARI STREET WARD-4	INDIA	ANDHRA PRADESH	REPALLE	522265		IN303165-IN303165-1(	Amount for unpaid and uncl	175.00	17-DEC-2025	APPPM2712M			METRAUSHARANI			No	No	FY-2
PAWAN	SHARMA		MADANLAL	SHARMA		Hanuman Vatika Near Radha Swami Satsang	INDIA	CHHATTISGARH	RAIGARH	496001		IN302978-IN302978-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ALQPS1577H			SUNITADEVISHARMA			No	No	FY-2
K	RAJASEKARAN		U	KOTTASAMIPILLAI		HA-96, PHASE I, ANNA NAGAR, TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026		IN303315-IN303315-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AADPR1912K			RHARIJA			No	No	FY-2
SHASHI	KATYAL		SHRI	RK	KATYAL	C- 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-1(	Amount for unpaid and uncl	27.50	17-DEC-2025	ASFPK7268R			MOHITADAWAR			No	No	FY-2
HEMRAJ	SUSHILKUMAR	SHAH	SUSHILKUMAR	SAGARMAL	SHAH	32, DEVCHAKALA OPP.BABUBHAI PATEL'S H/	INDIA	GUJARAT	AHMEDABAD	380008		IN301485-IN301485-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	AYVPS3078B			SUSHILKUMARSAGARMALSHAH			No	No	FY-2
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424		IN301364-IN301364-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	BLUPS7917L			TAMASHASADHUKHAN			No	No	FY-2
SHAJAHAN	A	P	DR	APKOYAHASSANLATE		BUILDING NO 324 WARD NO 3 PUSAPPILLY N	INDIA	KERALA	TRICHUR	680506		IN301637-IN301637-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	BJMPS1328B			FOUSIYAKC			No	No	FY-2
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPET	INDIA	TELANGANA	JAGTIAL	505331		IN301820-IN301820-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AFDPB7247N						No	No	FY-2
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	17-DEC-2025	AKVPS8823J				ASHOKSINGHAMARSINGH		No	No	FY-2
SUSHILA	PANDIYA		LATE	KANTILAL	PANDIYA	28 TARA CHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN302189-IN302189-1(	Amount for unpaid and uncl	312.50	17-DEC-2025	AJGPP9767Q			PANKAJPANDYA			No	No	FY-2
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	312.50	17-DEC-2025	ABSPP2989C			PUPPALARACHITA			No	No	FY-2
RAJEEV	KUMAR	SAXENA	LATE	KAILASH	NATHSAXENA	E-1784 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300556-IN300556-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AOSPS9800C			SEEMASAXENA			No	No	FY-2
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ABRPS2968K			NARINDERKAUR			No	No	FY-2
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-2
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-2
T	SHARASWATHI		T	V	SUBBARAO	FLAT NO.1D, BELVEDRE APTS NO.18, OLD 47	INDIA	TAMIL NADU	CHENNAI	600010		IN300378-IN300378-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ASEPS9217K			TVSUBBARAO			No	No	FY-2
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	125.00	17-DEC-2025	AAIPJ5057C			MUKTAJAIDKA			No	No	FY-2
MADHU	PRASHAR		A	K	PRASHAR	H NO- B-2/71 ISH NAGAR HOSHIARPUR PUN.	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AAPPP4267R			ANKITPRASHAR	AKPRASHAR		No	No	FY-2
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALV/	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	APHPM5716R						No	No	FY-2
SUKHAVASI	NAGASRI		AHOBALA	RAO	KATRAGADDA	D NO 13-13-113/1 YELLAVARTHI VARI STREE	INDIA	ANDHRA PRADESH	REPALLE	522265		IN303165-IN303165-1(	Amount for unpaid and uncl	100.00	17-DEC-2025	BGUPS4223C			SUKHAVASISANTISEKHAR			No	No	FY-2
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1(	Amount for unpaid and uncl	27.50	17-DEC-2025	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-2
SHANTHKUMAR	H		HARIKRISHNAN	G	T	393 WEST OF CHORD ROAD 2ND STAGE 5TH	INDIA	KARNATAKA	BANGALORE	560086		IN302148-IN302148-1(	Amount for unpaid and uncl	1250.00	17-DEC-2025	ABVPH1784Q			HARIKRISHNANGT			No	No	FY-2
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	68.75	17-DEC-2025	AACPA0741J						No	No	FY-2
DILIP	DASHRATHBHAI	PATEL	DASHRATHBHAI	N	PATEL	D 404, VISHWAS CITY 6 NEAR AUDA WATER	INDIA	GUJARAT	GANDHI NAGAR	382481		IN302461-IN302461-1(	Amount for unpaid and uncl	65.00	17-DEC-2025	ANJPP9223E						No	No	FY-2
JALAJA	C	V	HARINDRAN	C	P	RIYA NIVAS P O KAVUMBHAGAM THALASSEI	INDIA	KERALA	CANNANORE	670110		IN300239-IN300239-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	AEPPJ0163C			HARINDRANCP			No	No	FY-2
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	31.25	17-DEC-2025	AEHPG2629C						No	No	FY-2
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO. 4A NO. 157 V	INDIA	WEST BENGAL	KOLKATA	700053		IN300853-IN300853-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ACGPA2005D			GOVINDRAMAGARWAL			No	No	FY-2
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARNAMDAS SOCIETY BUNGLOW AF	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300982-IN300982-1(	Amount for unpaid and uncl	150.00	17-DEC-2025	ADSPN3011D			PURANNANDLAL			No	No	FY-2
GANEESH	SHARMA		SH	KARANJITSHARMA		H.NO-1169 BHARAT NAGAR BATALA ROAD A	INDIA	PUNJAB	AMRITSAR	143001		IN303253-IN303253-1(	Amount for unpaid and uncl	15.00	17-DEC-2025	AUSPS3549L			NEETUSHARMA			No	No	FY-2
VIJAY	KUMAR	SHARMA	B	L	SHARMA	HOUSE NO.- 183 SATYA NIKETAN MOTI BAG	INDIA	DELHI	NEW DELHI	110021		IN302620-IN302620-1(	Amount for unpaid and uncl	325.00	17-DEC-2025	ABHPS1436L			URMILSHARMA			No	No	FY-2
BILSON	BABY	PARAMBAN	KANNAPUZHA	T	BABY	KANNAMPUZHA PARAMBAN (H) NEAR NETH	INDIA	KERALA	TRICHUR	680004		IN303340-IN303340-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ARLPB0194J			MALLIKABABY			No	No	FY-2
KANUMURI	RAMA	KRISHNARAJU	K	S	BRAJU	FLAT NO 203 SAI RESIDENCY ASHOKVIHAR P	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHMPK8166A			KUMAMAHESWARI			No	No	FY-2
AKAGARWAL			LATE	RD	AGARWAL	36/51 RAM MOHAN KA HATA KANODIA BUII	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ACHPA3595P						No	No	FY-2
SHOBHIT	GUPTA		SHRI	JP	GUPTA	B-473 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301670-IN301670-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AEBPG4426P			DEEPTIBHUSHANGUPTA			No	No	FY-2
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AAHPG4242K			GAURAVGUPTA			No	No	FY-2
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AACHV7655J						No	No	FY-2
D	S	PREDDY	NA			H NO 6 2 953 2ND FLOOR 202 KRISHNA PLAZ	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-1(	Amount for unpaid and uncl	1250.00	17-DEC-2025	AEBPD5949Q			DSBSRIDEVI			No	No	FY-2
ASHA	MAHESH	MODY	MAHESH	DHIRAJLAL	MODY	781, KRIBHCO TOWNSHIP, POST - KRIBHCO N	INDIA	GUJARAT	SURAT	394515		IN300425-IN300425-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AOCPM2810A				MAHESHDHIRAJLALMODY		No	No	FY-2
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ADSPM0424H						No	No	FY-2
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	AERPG0815N			GAURAVGUPTA			No	No	FY-2
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	62.50	17-DEC-2025	AJWPS4253N			MANIRAMLAMBA			No	No	FY-2
UDUPI	SANJAY		U	SHANKARRAU		SHRIYA ', NEW NO.67, OLD NO.19 ORMES R	INDIA	TAMIL NADU	CHENNAI	600010		IN300572-IN300572-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ABHPS2151G			ANUPAMASANJAYRAU			No	No	FY-2
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	17-DEC-2025	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-2
KANUMURI	AMMAJI		RAMA	RAJU	K	FLAT NO 203 SAI RESIDENCY ASHOK VIHAR F	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-1(	Amount for unpaid and uncl	100.00	17-DEC-2025	ARWPK2611G			KANUMURISAYIBABARAJU			No	No	FY-2
ESWARA	CHANDRA	VIDYASAGAR	NA			NO 68/20 V CROSS HANUMANTH NAGAR B/	INDIA	KARNATAKA	BANGALORE	560019		IN301135-IN301135-1(	Amount for unpaid and uncl	1250.00	17-DEC-2025	ABTPS5752P			GAYATHRISAGAR			No	No	FY-2
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	BEYPS1630F			AdeshKumar			No	No	FY-2
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	17-DEC-2025	AEIPG2460G			CHANDRKANTAGUPTA			No	No	FY-2
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	17-DEC-2025	AAWPK7565L			SAROJRANIGOYAL			No	No	FY-2
MANDA	JYOTHI		MANDA	VENKAT	PRASAD	H NO 12-4-122/1,ROAD NO-7 PRAGATHI NA(	INDIA	TELANGANA	HYDERABAD	500018		IN301820-IN301820-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	BAUPK4759H			MANDAVENKATPRASAD			No	No	FY-2
SIBANI	BANERJEE		BHAVADEB	MUKHERJEE		49/D R. P. M. ROAD UTTARPARA KOTRUNG I	INDIA	WEST BENGAL	CHINSURA	712258		IN302646-IN302646-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AKWPB0457G			UMESHKUMARBANERJEE			No	No	FY-2
PARSHOTAM	GAGNANI		KISHINCHAND	GAGNANI		A-13, MATANGI FLATS, GORDHANWADI CHA	INDIA	GUJARAT	AHMEDABAD	380028		IN301233-IN301233-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ACVPG1871A			GULSHANPGAGNANI			No	No	FY-2
DIPAKKUMAR	SRIVASTAVA		ISHANCHANDRA	SRIVASTAVA		12, SETALITE SOCIETY, OPP.MAHASHAKTI GF	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFUPS6987B			UJJAVALDIPAKKU	SANGITASRIVASTAVA		No	No	FY-2
HARPAL	BANSAL		SOHAN	LAL	BANSAL	GALI NO. 5 TAPA BARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148108		IN303663-IN303663-1(	Amount for unpaid and uncl	150.00	17-DEC-2025	ABDPB2980J						No	No	FY-2
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	375.00	17-DEC-2025	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL		No	No	FY-2
PARVEEN	RANI	GARG	AJAY	KUMAR		H NO 695 HOVIAN GALI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ABMPR6112R						No	No	FY-2
NANDINI	DUTTA		RAMPRASAD	DUTTA		53/23, PRIYANATH MIDDYA ROAD BELGHOR	INDIA	WEST BENGAL	KOLKATA	700056		IN301629-IN301629-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AGHPD5135E			RAMPRASADDUTTA			No	No	FY-2
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT(	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AAPPN8793A						No	No	FY-2
JAYA	KUMARI	VUTKURI	GOPISRINIVASULU			SHOP NO.2 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300378-IN300378-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	ADDPV1882H			VGOPISRINIVASULU			No	No	FY-2
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-2
PRAMOD	KUMAR	KEDIA	RAMNIRANJAN	KEDIA		53D DR S C BANERJEE ROAD FLAT NO 3B 3RI	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AGAPK8313J			MOLLYKEDIA			No	No	FY-2
AMAN	DALAL		VED	PAL	DALAL	H. NO. 921 B/28 BHARAT COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN303655-IN303655-1(	Amount for unpaid and uncl	11.25	17-DEC-2025	CJPPD2586N			VEDPAL			No	No	FY-2
AJAY	KUMAR		SH	HARI	CHAND	61, AMAR VIHAR NEAR HEC COLLEGE GALI N	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ADNPK5678E			PARVEENRANI			No	No	FY-2
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	17-DEC-2025	AIWPB9622P				DINESHKUMSRBUKHARIA		No	No	FY-2
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	27.50	17-DEC-2025	APIPP2266E				ISHWARILALPATEL		No	No	FY-2
MEENAKSHISUNI	RAMESH		G	MEENAKSHI	SUNDARAM	NEW NO: 1, PLOT NO 3 , GURULAK BALAJI N.	INDIA	TAMIL NADU	CHENNAI	600091		IN300572-IN300572-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ADDPR8960Q			RREVATHI			No	No	FY-2
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	3.75	17-DEC-2025	ACVPJ1255F			RAGHAVJHUNJHUNWALA			No	No	FY-2
SHEELA	KOTWAR		SUGARLAL	MEENA		C-81, BUTLER PALACE COLONY JOPLING ROA	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301991-IN301991-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	AAUPK7506P			PRIYAMEENA			No	No	FY-2
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	17-DEC-2025	ACOPJ6043Q						No	No	FY-2
SYED	ISRAR	HUSAIN	SHRI	AHMED	HUSAIN	H NO 803 RAJA GALI ANGOORI BAGH FAIZAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ABKPH3102P			NAHIDRIZVI			No	No	FY-2
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	112.50	17-DEC-2025	AEAPM6546H			ALKADMEHTA			No	No	FY-2
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	17-DEC-2025	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-2
RAJENDER	PRASHAD	GUPTA	SH	BRAHMANAND		1/201 SHRI RAM NAGAR G.T. ROAD, SHAHD/	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	AAHPG8352L			NIRMITGUPTA			No	No	FY-2
SHRIDHAR	HEGDE		NARASINH	HEGDE		NO 68 MADHURA PARK SANTOSH NAGAR VI	INDIA	KARNATAKA	HUBLI	580032		IN302148-IN302148-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AAFPH3694C			SUVARNAHEGDE			No	No	FY-2
KEWAL	KUMAR		SH	MADANLAL		SHRI NAGAR COLONY SCHOOL ROAD JAGADI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	ACDPB4917G			GAURAVBHASIN			No	No	FY-2
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	62.50	17-DEC-2025	ATXPK0278Q						No	No	FY-2
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHQPG2072B						No	No	FY-2
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AALPK3377K			SUBHASHCHAND			No	No	FY-2
DHARMESH	YAGNIK		LATE	GOVIND	SANKARYAGNIK	BANDANA APARTMENT 3RD FLOOR, 49/66/1	INDIA	WEST BENGAL	CHINSURA	712248		IN303181-IN303181-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AAXPY0563D			ANUYAGNIK			No	No	FY-2
SALIM	AKBARALI	JAWADWALA	AKBARALI	JAWADWALA		902/903 LEGACY CO OP HOUSING SOC DAD/	INDIA	MAHARASHTRA	MUMBAI	400058		IN300999-IN300999-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AACPJ2598N				SAMINASALIMJAWADWALA		No	No	FY-2
DARJI	JIGNESHKUMAR	BABULAL	DARJI	BABULAL	GIRDHARLAL	PLOT NO 588/2 SECTOR 26 ''KISANNAGAR'' (	INDIA	GUJARAT	GANDHI NAGAR	382028		IN302201-IN302201-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ALRPD7565M			SUREKHABENDARJI			No	No	FY-2
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Herit	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ABMPJ8059M			NikhilRJain			No	No	FY-2
GADE	MALLAIAH		PAPAIAH	GADE		H NO 1-45-1 GUNDEPUDI JULURUPAD KHAM	INDIA	TELANGANA	BHADRACHALAM	507166		IN302863-IN302863-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AFPPG9375J			ALLABABURAO			No	No	FY-2
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN306122-IN306122-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	BTSPK3764K			BHAGYAVATHIBOPPISHETTY			No	No	FY-2
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	17-DEC-2025	AKTPM9683Q				DEBIMANDAL		No	No	FY-2
MUTHUNAYAGA	GAUDAMA	VASAN	C	MUTHUNAYAGOM		N - 24 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301799-IN301799-1(	Amount for unpaid and uncl	905.00	17-DEC-2025	ADOPG4031G			SUMYVASAN			No	No	FY-2
ANITA	RANI		ARJUN	DAS	SAHNI	HOUSE NO. 2143 SHREE NAGAR COLONY JA(	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AWKPR4906L			KEWALKUMAR			No	No	FY-2
ANJANA	SEN	SARMA	ABHHIJIT	SEN	SARMA	Nataji Subhash Sarani, Near Jatiya Sanga Kul	INDIA	WEST BENGAL	BURDWAN	713343		IN302978-IN302978-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	BMHPS9618E			AbhijitSenSarma			No	No	FY-2
HARSHAL	RAMJI	GADA	RAMJI	DEVRAJ	GADA	ROOM NO 1 GUSTIN CHAWL GOVANDI MUN	INDIA	MAHARASHTRA	MUMBAI	400088		IN303116-IN303116-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ALPPG3792D			MEENARAMJIGADA			No	No	FY-2
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	50.00	17-DEC-2025	ABUPA1962E			PRAVEENKUMARK			No	No	FY-2
KAMLESH	SHARMA		VINOD	SHARMA		B-63 STREET NO.2 OFFICER COLONY SANGR	INDIA	PUNJAB	SANGRUR	148001		IN301846-IN301846-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	BFKPS7032A			VINODKUMARSHARMA			No	No	FY-2
B	C	PATNAIK	NA			74 FOREST PARK BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751009		IN300484-IN300484-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AAPPP6695M			RABINDRAPATN/	RINAPATNAIK		No	No	FY-2

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KRISHAN	PAUL		SH	JASMER	SINGH	H NO-340, SANJAY VIHAR GOBINDPURI YAM	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AMDPP7948K			REKHAVERMASAINI			No	No	FY-2
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGDPA8742Q			RitimaSingh			No	No	FY-2
GERALD	RODRIGUES		LAWRENCE	RODRIGUES		21/10,RAKHANGI MAHAL ACHARYA DHONDI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301356-IN301356-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AIUPR4893A			CECILIARODRIGUES			No	No	FY-2
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-1(	Amount for unpaid and uncl	625.00	17-DEC-2025	AJIPB2382F						No	No	FY-2
PRIYA	SABHARWAL		VIKRAM	SABHARWAL		C-124 (D), SECTOR-A MAHANAGAR LUCKNC	INDIA	UTTAR PRADESH	LUCKNOW	226006		IN300556-IN300556-1(	Amount for unpaid and uncl	2375.00	17-DEC-2025	ANSPS1170N			VIKRAMSABHARWAL			No	No	FY-2
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	33.75	17-DEC-2025	AJSPP8868J						No	No	FY-2
SEEMAKURTHI	SOUJANYA		SIVA	PRASADA	RAOSEEMAKURTHI	4-8-355 TO 359 SRI ASHARFI KRUPA GREEN	INDIA	TELANGANA	HYDERABAD	500012		IN302734-IN302734-1(	Amount for unpaid and uncl	18.75	17-DEC-2025	EDBPS0947E			SEEMAKURTHIPRAJAWALA			No	No	FY-2
DIBAKAR	DAS		LATE	DHIRENDRA	NATHDAS	SARADA PATH PIRTALA AGARPARA NORTH 2	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN302252-IN302252-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AIKPD5575B			SUVRADAS			No	No	FY-2
KOOMBER	PROPERTIES	LEASINGCOMPAI	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1(	Amount for unpaid and uncl	3000.00	17-DEC-2025	AABCK3342D						No	No	FY-2
NIRAV	ADHVARYU		KISHOR	ADHVARYU		2 VIJAYA BHUVAN 86 PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI	400055		IN301225-IN301225-1(	Amount for unpaid and uncl	125.00	17-DEC-2025					ALBERTDSOUZAAJAYSARIN		No	No	FY-2
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	25.00	17-DEC-2025	ALIPR1882J			BHASKARROY			No	No	FY-2
MITHLESH	KASLIWAL		NA			A 12 SUBHASH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN300011-IN300011-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ADRPK7143G			RAMESHCHANDRAKASLIWAL			No	No	FY-2
USHA	JASUJA		BHARAT	BHUSHAN		A-102 SHANKER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300118-IN300118-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ADWPJ5838J			RAJANJASUJA			No	No	FY-2
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	62.50	17-DEC-2025	ALRPB5196L			REGINABENNY			No	No	FY-2
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	12.50	17-DEC-2025	AOMPS4989L						No	No	FY-2
DILIP	KUMAR	MONDAL	SITANGSHU	SEKHAR	MONDAL	RAM MANDIR UTTARYAN P.O- CHINSURAH(I	INDIA	WEST BENGAL	CHINSURA	712102		IN300263-IN300263-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AEWPM8850J			SRIJITAMONDAL	SANCHITAMONDAL		No	No	FY-2
NARSAIAH	SAMALA		CHINNAIAH			D NO 3-28 VANNEL K NANDIPET NIZAMABAI	INDIA	TELANGANA	ARMOOR	503212		IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	CNZPS4315L						No	No	FY-2
JAGADISH	M		M	RAMAIAH		D NO 42/514 SRI LAKSHMI ELITE APARTMEI	INDIA	ANDHRA PRADESH	CUDDAPAH	516002		IN300669-IN300669-1(	Amount for unpaid and uncl	150.00	17-DEC-2025	ACEPM5779Q			MANARAYANAMMA			No	No	FY-2
MOHAMMEDSAF	ABDULMAJID	SHAIKH	ABDULMAJID	SHAIKH		7/4369, GALEMANDI KUMBHAR SHERI SUR/	INDIA	GUJARAT	SURAT	395003		IN302201-IN302201-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFFPM1180D				ZULEKHABIBIMOHAMMEDSAFISHA		No	No	FY-2
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	17-DEC-2025	ANYPS6771R						No	No	FY-2
OM	PRAKASH	MEHRA	NA			G-1 SHYAM ANUKAMPA BUILDING ASHOK N	INDIA	RAJASTHAN	JAIPUR	302001		IN300394-IN300394-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ACLPM2924Q			ANJUMEHRA			No	No	FY-2
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALAI	INDIA	KERALA	ALWAYE	683521		IN301811-IN301811-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AINPP8519Q						No	No	FY-2
NATWAR	NAGAR	DUTTSHARMA	HANUMANT	PRASAD	JIPUJARI	PUJARI BHAWAN NR JAIN MANDIR, BENARI	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-1(	Amount for unpaid and uncl	3.75	17-DEC-2025	AOSPS1260A			SNEHPRABHASHARMA			No	No	FY-2
GOUTAM	CHAKRABORTY		BADAL	CHAKRABORTY		Vill.- Sekhpukur P.O.- Pandua P.S.- Pandua D	INDIA	WEST BENGAL	CHINSURA	712149		IN302978-IN302978-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ADOPC7380E			AparnaChakraborty			No	No	FY-2
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	17-DEC-2025	AOVPM2352N			PAWASMISRA			No	No	FY-2
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-1(	Amount for unpaid and uncl	23.75	17-DEC-2025	AFYPD7370K						No	No	FY-2
MANSI	GARG		HARISH	KUMAR	GARG	G-311, BETA-2 RAMPUR JAGIR, I.A SURAJPUI	INDIA	UTTAR PRADESH	NOIDA	201308		IN302566-IN302566-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AARPG0616R			HARISHKUMARGARG			No	No	FY-2
UMA	SHANKAR	GOPALKA	LATE	SAGARMULL	GOPALKA	22 GT ROAD WEST LOWER CHELIDANGA AS/	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AEAPG9955J			SHAKUNTALADEVIGOPALKA			No	No	FY-2
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	43.75	17-DEC-2025	ABNPS8837P			SHASHIKIRANSHARMA			No	No	FY-2
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	12.50	17-DEC-2025	AEOPV3498P			VRUPAVATIWIFE			No	No	FY-2
SHEELA	N	P	DILEEP	KUMAR	KK	KANDATHIPARAMBIL MURAVANTHURUTH V	INDIA	KERALA	ALWAYE	683522		IN301811-IN301811-1(	Amount for unpaid and uncl	18.75	17-DEC-2025	AOGPP0332L						No	No	FY-2
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ADEPT0876G			ASHATIWARI			No	No	FY-2
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-1(	Amount for unpaid and uncl	107.50	17-DEC-2025	AOBPS0893L						No	No	FY-2
SURESH	P	GHARAT	PARASHURAM	NARAYAN	GHARAT	505 GIRNAR BUILDING YASHWANT TAWDE F	INDIA	MAHARASHTRA	MUMBAI	400068		IN300409-IN300409-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	AKOPG8558M			MANJITSURESHG	SWAPNASURESHGHARAT		No	No	FY-2
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL M/	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-1(	Amount for unpaid and uncl	7.50	17-DEC-2025	BOWPS3739H						No	No	FY-2
ANNAMMA	JOHN		K	A	JOHN	KOONAMPARAMBIL HOUSE KIZHAKKUMMU	INDIA	KERALA	TIRUVALLA	689102		IN300239-IN300239-1(	Amount for unpaid and uncl	7.50	17-DEC-2025	AJEPA0651N			ABRAHAMKJ			No	No	FY-2
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AFDPR9209Q			MITALIROY			No	No	FY-2
ANITA	PATHAK		SANJAY			D-28, AMAR COLONY II ND FLOOR LAJPAT N/	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ANUPP0207D			APURVAPATHAK			No	No	FY-2
ALPANA	SHARMA		SH	SHANTIPRAKASHPATHAK		353/4 , NEW MOHAN PURI MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AJHPS4464J			PRASHASTISHANDILYA			No	No	FY-2
MAMIDI	RADHIKA		M	N	VKVISWANATH	D NO 30-6-41/1 KRISHNA GARDEN DABAGAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300669-IN300669-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AGEPM0369G			NAGAVENKATAKASIVISWANATHMAMIDI			No	No	FY-2
OM	PAL	SINGH	PHOOL	SINGH		FLAT NO 172 SECTOR 22 DDA SFS FLATS PKT	INDIA	DELHI	NEW DELHI	110075		IN300118-IN300118-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AGUPS8759A			NIRMALADEVI			No	No	FY-2
SUMANBHAI	GOVINDBHAI	GAJJAR	GOVINDBHAI	B	GAJJAR	23, SHANKAR SOCIETY PART - 1 NR AMIKUN.	INDIA	GUJARAT	AHMEDABAD	380013		IN301645-IN301645-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AAWPG4104H				DAXABENSUMANBHAIGAJJAR		No	No	FY-2
VIJAY	S	DALAL	U	S	DALAL	IA 085 RIDGE WOOD ESTATE DLF PHASE- IV (	INDIA	HARYANA	GURGAON	122002		IN300966-IN300966-1(	Amount for unpaid and uncl	700.00	17-DEC-2025	AAJPD1559L						No	No	FY-2
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAI	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AQNPD9752H			KRISHNAPRASAD			No	No	FY-2
KAMALA	MALL		NA			BN MARKETING HOUSE 28 AMARTOLLA ST 1	INDIA	WEST BENGAL	KOLKATA	700001		IN300685-IN300685-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ANWPM1228R						No	No	FY-2
NEEL	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300409-IN300409-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AAYPK4510F			SAARTHNEELKEL	PRIYAMADHUKARKELKAR		No	No	FY-2
PRIYA	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028		IN300409-IN300409-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AGNPK1919R			SAARTHNEELKEL	NEELMADHUKARKELKAR		No	No	FY-2
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	17-DEC-2025	ABQPC7487E						No	No	FY-2
MUKESH	SHARMA		TUHIRAM	SHARMA		HOUSE NO-66 WARD NO-5 SHIV COLONY, S(	INDIA	HARYANA	GURGAON	122103		IN302620-IN302620-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	BJNPS5284H			KUSUMSHARMA			No	No	FY-2
MODAK	SUBRATA	ANANDAGOPAL	ANANDAGOPAL	MODAK		C-403, SHRI RAM KUTIR B/H, SWAMINARAY/	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AAYPM2677F						No	No	FY-2
SUBHASH	MAKKAR		RAM	NARAYAN		HOUSE NO 593 SECTOR 7B FARIDABAD HAR/	INDIA	HARYANA	FARIDABAD	121006		IN300724-IN300724-1(	Amount for unpaid and uncl	100.00	17-DEC-2025	ALSPM9427A						No	No	FY-2
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNAN/	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-2
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	6.25	17-DEC-2025	ACWPD9991R						No	No	FY-2
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	17-DEC-2025	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-2
VASANT	J	BHADRA	JETHALAL	BHADRA		NEELKANTH DEEP ROOM NO 6 CAMA LANE (	INDIA	MAHARASHTRA	MUMBAI	400086		IN300597-IN300597-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AABPB9401H			VANDANAVBHADRA			No	No	FY-2
GUMMULURU	SATYA	NARAYANA	GUMULURU	ACHIYYA	NAIDU	D. NO 6-18-8/3,IBS NAGAR HANUMAN STREI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		IN302324-IN302324-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	BHPPS3531R			GRAJALAXMIWIFE			No	No	FY-2
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLO(	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-1(	Amount for unpaid and uncl	75.00	17-DEC-2025				NIRMALAJAINWIFE			No	No	FY-2
GEETA	SHIVDASANI		NARAIN	SHIVDASANI		3/14, EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN300126-IN300126-1(	Amount for unpaid and uncl	175.00	17-DEC-2025	AOEPS2746B			PREETIJHANGIAN	NARAINSHIVDASANI		No	No	FY-2
KASIKN			KASI	NACHIAPPAN		25 E.V.R ROAD WEST GOVINDHAPURAM, DII	INDIA	TAMIL NADU	DINDIGUL	624001		IN301696-IN301696-1(	Amount for unpaid and uncl	750.00	17-DEC-2025	AMEPK7634C			KARPAGAVALLIK			No	No	FY-2
EDUBILLI	VENKATA	SATYANARAYAN/	EDUBILLI	POTHI	NAIDU	H NO 9-41/1 PRAGNAPUR GAJWEL MANDAL	INDIA	TELANGANA	ZAHIRABAD	502311		IN302863-IN302863-1(	Amount for unpaid and uncl	43.75	17-DEC-2025	AAFPE8756N			EDUBILLIGAYATHRI			No	No	FY-2
AMITA	TIWARI		ANIL	KUMAR	TIWARI	117/378, 'B', 'O' BLOCK, GEETA NAGAR, KAN	INDIA	UTTAR PRADESH	KANPUR	208025		IN301983-IN301983-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AFEPT4432Q			RaviTiwari	ANILKUMARTIWARI		No	No	FY-2
PRABHAKAR	VITTHAL	DARAWADE	DARAWADE	VITTHAL	MAHADEO	145 SUVARNA LAXMI HSG SOCIETY SANT TU	INDIA	MAHARASHTRA	PUNE	411018		IN300280-IN300280-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AAZPD2076J			JAYSHREEPRABHAKRDARAWADE			No	No	FY-2
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	22.50	17-DEC-2025	ALEPD8690E				GOURANGADEBNATH		No	No	FY-2
SUSANTA	KUMAR	MONDAL	LATE	JALADHAR	MANDAL	VILL.- SILLYA P.O.- RAMGOPAL PUR P.S.- GAI	INDIA	WEST BENGAL	BURDWAN	713403		IN300773-IN300773-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ANIPM6636K			CHANDANAMANDAL			No	No	FY-2
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	91.25	17-DEC-2025	AATPS6742A						No	No	FY-2
MADHU	BHASIN		RAKESH	KUMAR	BHASIN	C-38A, RAM DUTT ENCLAVE NEAR LAL MANI	INDIA	DELHI	NEW DELHI	110059		IN300724-IN300724-1(	Amount for unpaid and uncl	312.50	17-DEC-2025	AKWPB4232H			VARUNBHASIN	RAKESHKUMARBHASIN		No	No	FY-2
RAMAKANT	SAGARMAL	BIYANI	SAGARMAL	BIYANI		NO.78,FLOOR-G,PLOT-80 ALI CHAMBERS MU	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	AACPB4973F			NEELAMRAMAKANTBIYANI			No	No	FY-2
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBERI/	INDIA	WEST BENGAL	CHINSURA	712502		IN302105-IN302105-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AFAPK8646R			SAJIBKAR			No	No	FY-2
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN F	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFJPG7774F			RAJEEVKUMAR			No	No	FY-2
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	62.50	17-DEC-2025	ADQPR3013F						No	No	FY-2
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AFMPM4038H			SREEPARNAMAJI			No	No	FY-2
GURENDRA	SINGH		SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ARYPS6212M			NEELAM			No	No	FY-2
K	RAMESH		KATTA	V	KRISHNAIAH	16-1-32A M F ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-1(	Amount for unpaid and uncl	1000.00	17-DEC-2025	AJNPK6859P			KRROOP			No	No	FY-2
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	250.00	17-DEC-2025	AIGPS5700D			OMDUTTSHARMA			No	No	FY-2
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	468.75	17-DEC-2025	AGVPK2700N			ADITIKAKKAR	RajeshKumarKakkar		No	No	FY-2
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	41.25	17-DEC-2025	ACRPD9319G			SOMADESARKAR			No	No	FY-2
MOUSUMI	BISWAS		SANDIP	BISWAS		3/9, ALAUDDIN KHAN BITHI NON COMPANY	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AKNPB7528B			SANDIPBISWAS			No	No	FY-2
SHYAM	SUNDER	AGARWAL	SATYA	NARAYAN	AGARWAL	253/9, NETAJI SUBHAS ROAD FLAT NO. 403	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ADAPA0514G			MANJUAGARWAL			No	No	FY-2
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305		IN300966-IN300966-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	APLPK0975L			RUPAKUILA			No	No	FY-2
INDRAJIT	RATANSINH	RATHOD	RATANSINH	ADESINH	RATHOD	NO-34 HARIKUNJ KAPADWANJ-7 KHEDA GU.	INDIA	GUJARAT	KHEDA	387620		IN301811-IN301811-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ABQPR2898J			RATHODSUSHILKUMARINDRAJITSINH			No	No	FY-2
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-R MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AFXPB3776N			PRIYANKABHATIA			No	No	FY-2
MANOJ	GUL	UDESHI	NA			B/6, NEW LIGHT RAMAKRISHNA MISSION R(	INDIA	MAHARASHTRA	MUMBAI	400052		IN300450-IN300450-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AAHPU9062D			MARCELAUDESH	NIRMALAGULUDESHIGULKISINCHA		No	No	FY-2
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	625.00	17-DEC-2025	AFPPJ9023A			RAMANJUNEJA			No	No	FY-2
HANUMARA	SATYA	SRINIVAS	HANUMARA	RAMASWAMY		PLOT NO 529 ROAD NO 25 NEAR OBUL REDI	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	ABJPH1463J			HANUMARADHANALAKSHMI			No	No	FY-2
ARCHANA	ANANT	JATKAR	ANANT	G	JATKAR	PLOT NO. T- 7/1 SHREYAS APARTMENTS LAX	INDIA	MAHARASHTRA	NAGPUR	440022		IN301604-IN301604-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AFOPJ3697M			AVINASHANANTJATKAR			No	No	FY-2
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310		IN301811-IN301811-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AICPV3840M			SUJAKP			No	No	FY-2
GOUTAM	GHOSH		GOPAL	GHOSH		BD 26, SALT LAKE CITY SECTOR 1 KOLKAT/	INDIA	WEST BENGAL	KOLKATA	700064		IN300142-IN300142-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AEYPG5454J			GOUROBGHOSH			No	No	FY-2
T	RUPENDU		D	THANGAVELAN		C/o. Bharathi Nursing Home, No. 42/77, Sou	INDIA	KARNATAKA	BANGALORE	560004		IN300095-IN300095-1(	Amount for unpaid and uncl	93.75	17-DEC-2025	ABWPR3601D						No	No	FY-2
VIJAY	PRAKASH	GOYAL	NA			10- 60 KATRA MADARI KHAN, SNMC, AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302269-IN302269-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	AABHV9616G						No	No	FY-2
RAVI	V	GOEL	VIDHICHAND	GOEL		M/S. ANKUR ELECTRICALS, ROOM 2, 8, SHRE	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	225.00	17-DEC-2025	AABPG9360L						No	No	FY-2
YELURI	CHALO	BADARINARAYAI	SATYANARAYANA			18-1-88 sangam bazar Sattenapalle Guntur (	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AEOPN5413J			YELURIUSHARANIWIFE			No	No	FY-2
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	AAGPC8978H			SUNITACHOWDHRY			No	No	FY-2
GURNINDER	SINGH		SURJEET	SINGH		14-K, DR.LAL MOHAN BHATACHARYA ROAD	INDIA	WEST BENGAL	KOLKATA	700014		IN300773-IN300773-1(	Amount for unpaid and uncl	93.75	17-DEC-2025	AMAPS3255P						No	No	FY-2
MALA	ROY		SUJIT	KUMAR	ROY	SATABDI APARTMENT APCAR GARDEN P.O.	INDIA	WEST BENGAL	BURDWAN	713304		IN300693-IN300693-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AIZPR5802Q			SUJITKUMARROY			No	No	FY-2
RAMESH	VEGANDLA		KOMURAIAH	V		12-8-145 RAMANNAPET WARANGAL WARAN	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AASPV1455E			SWAROOPARANIVEYGANDLA			No	No	FY-2
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	62.50	17-DEC-2025	AQAPP5393H				GIRENDRAMPATEL		No	No	FY-2
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA1	NA	NA			IN300239-IN300239-1(	Amount for unpaid and uncl	950.00	17-DEC-2025	APZPP5576L			VBPANKAJAM			No	No	FY-2
AMITAVA	GHOSH		ARUN	KUMAR	GHOSH	42 Peary Mohan Sur Garden Lane Kolkata	INDIA	WEST BENGAL	KOLKATA	700085		IN301774-IN301774-1(	Amount for unpaid and uncl	20.00	17-DEC-2025	ADXPG7899M						No	No	FY-2
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	87.50	17-DEC-2025	AHRPD5286D						No	No	FY-2
TUKARAMAMK			KHANDAPPAM			M.KHANDAPPA AND SONS J.C.ROAD SAGAR	INDIA	KARNATAKA	SAGAR	577401		IN301696-IN301696-1(	Amount for unpaid and uncl	75.00	17-DEC-2025					RAVIKUMARMT		No	No	FY-2
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	17-DEC-2025	ATCPK5163F			LMKODANDARAMASETTY			No	No	FY-2
GEETA	DEVI	JAJOO	BHAGWAN	DAS	MANDHANA	W/O, JAGADISH CHANDRA 75, TILAK NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		IN301604-IN301604-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFFPJ4734E			MANOJJAJU			No	No	FY-2
PUSPANJALI	CHOUDHURY		PANKAJ	CHOUDHURY		C / O PANKAJ CHOUDHURY T. R. P. ROAD	INDIA	ASSAM	GUWAHATI	781301		IN300079-IN300079-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGVPC3074F			PANKAJCHOUDHURY			No	No	FY-2
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	62.50	17-DEC-2025	ADEPM1061E						No	No	FY-2
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	17-DEC-2025	AGNPP0731G			GPRAMESH			No	No	FY-2
GEORGE	M	K	KORATH	GEORGE	M	MENACHERY HOUSE NEAR ISLAND CLUB NA	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1(	Amount for unpaid and uncl	68.75	17-DEC-2025	AWOPK4685P			FINCYFRANCIS			No	No	FY-2
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	17-DEC-2025	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-2
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	467.50	17-DEC-2025	AFUPC5579B			RAMYAJUMMALA			No	No	FY-2
LAXMI	MOHATA		RAMESH	KUMAR	MOHATA	C/O SWASTIKA METAL AND ELECTRIC CO. 32	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-IN301372-1(	Amount for unpaid and uncl	312.50	17-DEC-2025	AEKPM8898Q						No	No	FY-2
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	17-DEC-2025	AVPPS4872A			SURENDRASINGH			No	No	FY-2
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	17-DEC-2025				GBALAJIRAO			No	No	FY-2
NIVEDITA	DALMIA		SURENDRA	KR	DALMIA	261,GORAKSHA BARI ROAD, NAGARBAZAR,		INDIA	WEST BENGAL	KOLKATA	700028		IN302105-IN302105-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ACNPD2929G						No	No	FY-2
VENKATNARAYAI	S		BALALINGAM	S		H NO 2-453/A BALAJI NURSING HOME MAIN	INDIA	TELANGANA	MAHABUBABAD	506142		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ARDPS4712K			SPADMA			No	No	FY-2
SUBHASHCHAND	RAMANLAL	KADKIA	RAMANLAL	CHHOTALAL	KADKIA	182,KALAL VALI SHERI MAHISAGAR DIST-KHI	INDIA	GUJARAT	ANAND	388260		IN300652-IN300652-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ADRPK3912D			RITESHSUBHASH	CHANDRAKANTCHHABILDASDESAI		No	No	FY-2
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1(	Amount for unpaid and uncl	4375.00	17-DEC-2025	AGUPP0157B			SUJALIPATEL			No	No	FY-2
VIMAL	KUMAR	MEHTA	RATANLAL	MEHTA		NARELA ROAD BAMNIYA BAMANIYA DIST - J	INDIA	MADHYA PRADESH	JHABUA	457770		IN301983-IN301983-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ABCPM4289N			MADHUBALAMEHTA			No	No	FY-2
KAMAL	NAIN	ARORA	NAND	LAL		H.NO.- 775, SECTOR-13, URBAN ESTATE, KUI	INDIA	HARYANA	KURUKSHETRA	136118		IN302365-IN302365-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AARPA7409G			NEERUARORA			No	No	FY-2
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ADTPA4049D						No	No	FY-2
HARI	RANGANADHA	GUPTHAM	MEENAPALLI	VENKATESWARLUCHETTY		19/57, MAIN ROAD, PN ROAD, BAZAR STREET	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101		IN301696-IN301696-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ACKPH3807N				MANOHARAMMAM		No	No	FY-2

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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	75.00	17-DEC-2025	ACUPG4863B				MANJULAGUPTA		No	No	FY-2
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	125.00	17-DEC-2025	APCPP6978F			PHARIKUMARI			No	No	FY-2
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	62.50	17-DEC-2025	ADZPB7137P			ANITABOSE			No	No	FY-2
MD	RAFIQUE	KAMAL	MD	MUSTAFA	KAMAL	103/1/1 MOLLA PARA LANE SHIBPUR HOWR	INDIA	WEST BENGAL	HOWRAH	711102		IN302236-IN302236-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFGPK7846D			SALEHABEGUM			No	No	FY-2
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP APNA B/	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	AOEPS1716H			SONALINIRAJSINGH			No	No	FY-2
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	17-DEC-2025	ABYPJ9609D				KAMLADEVIDUGAR		No	No	FY-2
RADHA	DEVI		MAHENDAR	CHAUDHALI		23 DIWAN MUHALLA TOWN PATNA CITY AN	INDIA	BIHAR	PATNA	800008		IN300589-IN300589-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHRPD1543R			MAHENDRACHAUDHARY			No	No	FY-2
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1(	Amount for unpaid and uncl	81.25	17-DEC-2025	ANYPK5728L			RAKESHKHARE			No	No	FY-2
DIPENDRA	NATH	DUTTA	PHANINDRA	NATH	DUTTA	UCO Bank Agartala Branch West Tripura	INDIA	TRIPURA	AGARTHALA	799001		IN302978-IN302978-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ACIPD1838P			ManikaGhose			No	No	FY-2
HARISH	PAHUJA		NECHALDAS	PAHUJA		9, ROOP- LAXMI BHAWAN, SHASTRI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	APRPP4927P			RENUPAHUJA			No	No	FY-2
V	GOPI	SRINIVASULU	NA			GOPI SRINIVASULU VUTUKURI VASTRALATH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300378-IN300378-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AACHV8862M						No	No	FY-2
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BF	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300589-IN300589-1(	Amount for unpaid and uncl	3.75	17-DEC-2025	AQCPS9150K			KANCHANSINHA			No	No	FY-2
VENKATA	KRISHNA	REDDYJUJJAVAR/	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	62.50	17-DEC-2025	AAYPJ9378G			JUJJAVARAPUKHYAATISHRI			No	No	FY-2
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	17-DEC-2025	AEDPV1906K			UNNAVAVENKATESWARLU			No	No	FY-2
MANOJ	K	C	CHANDRAN	KAMBLICKAL		NO-701-A KAMPLICKAL NO-9 NJARAKKAL NJ	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHAPM6421C			RANJITHADEVI			No	No	FY-2
VARGHESE	P	J	P	V	JOSEPH	POOTHAMPILLY TOLL GATE ROAD VADUTHA	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ABOPV9804G			MAGITA			No	No	FY-2
UTTAMA	JAIN		PRADIP	CHAND	JAIN	W/O SUSHIL KUMAR 1 ST MAHAJAN TOLI AR	INDIA	BIHAR	ARRAH	802301		IN301774-IN301774-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AFRPJ8862R			SushilKumar			No	No	FY-2
SRIRAMA	BALA	THAMMIRAJUPEI	RAMA	RAO	PEMMARAJU	25-1-41/1 PERRAJU STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301364-IN301364-1(	Amount for unpaid and uncl	7.50	17-DEC-2025	AELPP9207P						No	No	FY-2
RAKSHA	KIRIT	JHAVERI	KIRIT	JHAVERI		9, PALACE APTS DAULAT NAGAR, ROAD NO.-	INDIA	MAHARASHTRA	MUMBAI	400066		IN302164-IN302164-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	AAEPJ2238D			VIRESHSHANTICHANDTASWALA			No	No	FY-2
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	17-DEC-2025	AFWPC9944C						No	No	FY-2
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	75.00	17-DEC-2025	BHDPS5855A			PERAMRAJESWARI			No	No	FY-2
MINA	AGARWAL		GOPI	KISHEN	SINGHANIA	143 RAJA RAMMOHAN ROY ROAD FLAT NO	INDIA	WEST BENGAL	KOLKATA	700008		IN300263-IN300263-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ACYPA1869P			RITIKAAGARWAL			No	No	FY-2
SARIKA	SINGHAL		SHRI	SUMIT	SINGHAL	R-104 ROSE APARTMENTS JEONI MANDI AGI	INDIA	UTTAR PRADESH	AGRA	282004		IN301653-IN301653-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	BNEPS4010C			SUMITSINGHAL			No	No	FY-2
URVASHIBEN	MANISHKUMAR	THAKER	MANISHKUMAR	THAKER		05 , SHRI SADGURU HOMES NR. SADGURU T	INDIA	GUJARAT	AHMEDABAD	380026		IN302461-IN302461-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AETPT5384B			ManishBharatbhaiThaker			No	No	FY-2
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-1(	Amount for unpaid and uncl	2500.00	17-DEC-2025	AAVPS0171R						No	No	FY-2
MADHU	CHANDOK		MAN	MOHAN		E 165 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AHDPC0997N			MANMOHAN			No	No	FY-2
THONUPUNOORI	LAXMI		THONUPUNOORI	SRINIVASULU		H NO 12-5-26 S V N ROAD BATTALA BAZAR V	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1(	Amount for unpaid and uncl	10.00	17-DEC-2025	AFHPT5677C			THONUPUNOORISRINIVASULU			No	No	FY-2
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	17-DEC-2025	BHRPS0461G			SSIVARAJA			No	No	FY-2
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	17-DEC-2025	BDEPS2063R			SEEMASAHNI			No	No	FY-2
SANDEEP	GALUNDIA		UMMED	SINGH	GALUNDIA	PLOT NO 32 AHINSAPURI OLD FATEHPURA U	INDIA	RAJASTHAN	UDAIPUR	313001		IN301774-IN301774-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ABKPG3004H			SHWETAGALUNDIA			No	No	FY-2
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	17-DEC-2025	AGEPB0177F			KUNTALPOREL			No	No	FY-2
VIDYA	SAGAR		LAHORI	LAL		W 24 M I G KESHAV NAGAR JUHI COLONY K/	INDIA	UTTAR PRADESH	KANPUR	208014		IN301983-IN301983-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ABTPS2397A			GULSHANRANI			No	No	FY-2
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	31.25	17-DEC-2025	BFFPS5915H			PezhunilunathilRaghavanSugathan			No	No	FY-2
SESHAGIRI	R		RAMADASS			D NO 394A PALAKADU MAIN ROAD KUNIAM	INDIA	TAMIL NADU	COIMBATORE	641008		IN301364-IN301364-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	ASQPS1022A						No	No	FY-2
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ALTPM2084Q			MLMAKKAR			No	No	FY-2
JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1(	Amount for unpaid and uncl	32.50	17-DEC-2025	ABBPD6330Q			BINITAJAYANTILALJOSHI			No	No	FY-2
VUTUKURI	HARINARAYANA		VUTUKURI	SUBBA	RAO	1-157 LAVANYA COMPLAX SIDE BAZR INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ACBPH3030Q			VKRISHNAKUMARIWIFE			No	No	FY-2
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	368.75	17-DEC-2025	AKDPM2643L			VIJAYSHIVKURMARJAISINGH			No	No	FY-2
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	17-DEC-2025	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-2
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH ` C/11 ABHIMANSHREE CO-OP S	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-2
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	17-DEC-2025	BEZPS8701Q			ANITASARAF			No	No	FY-2
SURYABHASKAR/	DEVARAKONDA		VENKATA	SURYANARAYANAMU	D	FLAT NO 301 SVS HOMES ROAD NO 1 3RD CI	INDIA	TELANGANA	HYDERABAD	500068		IN300441-IN300441-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	ALAPB4745Q			SESHASAILAPRAE	VENKATASURYANARAYANAMURTH		No	No	FY-2
RAHUL	BANKDA		VIJAY	BANKDA		351 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300601-IN300601-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AIQPB2222B			VIJAYBANKDA			No	No	FY-2
JISHITH	R		RADHAKRISHNAN	K	K	CHERIKKAPARAMBIL KOKKALLOR P O BALUS	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHJPJ7257L						No	No	FY-2
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-2
M	PAPIREDDY		GURUVAREDDY	MADIREDDY		FLAT NO-502 S T R RESIDENCY ROAD NO-8 H	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AOOPM5786P			MMAHALAKSHMI			No	No	FY-2
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHALIPUTRI EAST UNIT 02, ROAD NO-03 PH-	INDIA	JHARKHAND	BOKARO	827013		IN302316-IN302316-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	ADYPP9353N			SUSHILAPRASAD			No	No	FY-2
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	250.00	17-DEC-2025	AAHPG6439L			NIRMALGUPTA			No	No	FY-2
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	37.50	17-DEC-2025	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-2
BHAMBHANI	RENU		KISHORE			Block No-A-68, Room No-403, 404, Ramchan	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300513-IN300513-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ACIPB2773M			BHAMBHANIPOOJAKISHOREMINOR			No	No	FY-2
VENKATESWARA	REDDY	CP	CHALLA	VENKATAREDDY		NO 13 2 314 R C NAGAR WARD NO 13 ANAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN303077-IN303077-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AFDPV5129D						No	No	FY-2
PRADIP	KUMAR	BHATTACHARYA	LATE	GUNINDRA	NATHBHATTACHARYA	112/6/A/1, DANGAPARA ROAD P.O.- RAHAR/	INDIA	WEST BENGAL	PARGANAS KOLKATA	700118		IN300773-IN300773-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	AECPB5431L			BITHIBHATTACHARYA			No	No	FY-2
AMOL	PRASHER		SH	VINAY	KUMARPRASHAR	VILL GHUGGAR PO AND TEH PALAMPUR DIST	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-2
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMI	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AELPS8947R			BINDUBSAM			No	No	FY-2
ASHWINI	KUMAR	MANGALAT	R	E	KADAVIL	PRATHIBHA POST MELUR PALAYAD THALASS	INDIA	KERALA	CANNANORE	670661		IN301811-IN301811-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	APYPM3992E						No	No	FY-2
RATHAKRISHNAN	M		MAHESWARAN	R		NO 15/1, SOUTH UCHIMAHALI AMMAN KOV	INDIA	TAMIL NADU	TIRUNELVELI	627002		IN300175-IN300175-1(	Amount for unpaid and uncl	27.50	17-DEC-2025	AGHPR8724M			SUKIRTHA			No	No	FY-2
ATUL	GUPTA		O	P	GUPTA	K-2,GROUND FLOOR MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AGUPG8845R			SUNITAGUPTA			No	No	FY-2
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	12.50	17-DEC-2025	BGPPS8541A			NEELAMSINGH			No	No	FY-2
UMMARG			MOIDEEN	KUNHISA		H NO 213-1 OLD GATE SULLIA KASABA SULLI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		IN301696-IN301696-1(	Amount for unpaid and uncl	150.00	17-DEC-2025	AAGPU9399C			JULAIKA			No	No	FY-2
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	17-DEC-2025	ADMPM0437C			LOPAMUDRAMONDAL			No	No	FY-2
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	312.50	17-DEC-2025	AKYPR8246H			LAXMAREDDYNALLU			No	No	FY-2
KUSAM	SEETHA	RAMIREDDY	NA			PLOT NO 199 HMT SATAVAHANA NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	AGOPK0925A			KUSAMVIJAYALAKSHMI			No	No	FY-2
MAHAVIR	PRAVINCHANDR/	GANDHI	PRAVINCHANDRA	GANDHI		5 G B PUSHPAK FLATS SATELLITE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	ABNPG1948H			DARSHANMGANDHI			No	No	FY-2
SANWAR	MAL	SHAH	NA			1 C BHASKAR BLOCK RASHMI RATHI APPART	INDIA	JHARKHAND	RANCHI	834008		IN300484-IN300484-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AMAPS4313C			SHAKUNTALASHAH			No	No	FY-2
VEENA	CHHAJER		RAJESH	CHHAJER		54 CHANDRALOK APARTMENTS 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560009		IN301811-IN301811-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	AARPV3513A						No	No	FY-2
B	P	KCHANDRASEKH.	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S I	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	312.50	17-DEC-2025							No	No	FY-2
KAMALA	THIYAGARAJAN	K	KRISHNAMOORTHY	S		NO.19 SBOA IIND COLONY BYE PASS ROAD M	INDIA	TAMIL NADU	MADURAI	625010		IN300597-IN300597-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AAVPK8258P						No	No	FY-2
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	25.00	17-DEC-2025	AOBPB9652C			KAMLESHKUMAR			No	No	FY-2
SANDHYA	BUCHE		S	D	AMBASELKAR	BLDG. 10, FLAT 8, 3'RD FLOOR, KRUPA COMI	INDIA	TELANGANA	HYDERABAD	500056		IN301983-IN301983-1(	Amount for unpaid and uncl	18.75	17-DEC-2025	ALIPB8586B						No	No	FY-2
RACHNA	SINHA		VIKAS	SINHA		2/3/8 KANDHARI BAZAR Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	BCMPS7984J			VikasSinha			No	No	FY-2
VINOD	CONCESSAO		NA			UNIT NO 2 , WEST WIND SOCIETY NAVAGA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300749-IN300749-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AFHPC6746B			RICHARDCONLESSAO			No	No	FY-2
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	125.00	17-DEC-2025	ACLPR8767N						No	No	FY-2
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	17-DEC-2025	AWOPS6774P			SARLASHARMA			No	No	FY-2
DILIPBHAI	LALBHAI	SHAH	LALBHAI	BALABHAI	SHAH	464, SHANTINATH NI POLE HAJAPATEL NI PC	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-IN300982-1(	Amount for unpaid and uncl	150.00	17-DEC-2025	BIJPS0712H			MIHIRASHOKBHAISHAH			No	No	FY-2
PRAKASH	S	PATIL	SHASHIKANT	KISAN	PATIL	KL6/4/11 SEC 3 E KALAMBOLI NAVI MUMBA	INDIA	MAHARASHTRA	PANVEL	410218		IN301604-IN301604-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	AQCPP2087L						No	No	FY-2
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413		IN303077-IN303077-1(	Amount for unpaid and uncl	100.00	17-DEC-2025	AOAPD7566G			SHEELAVDONGRE			No	No	FY-2
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	17-DEC-2025	ADUPG4419N			DEEPSHIKAGHOS	SOMPAGHOSH		No	No	FY-2
BHUPINDER	GUTPA		LATE	SH	NANDLALGUPTA	227, SHARDA NIKETAN SARASWATI VIHAR P	INDIA	DELHI	NEW DELHI	110034		IN300206-IN300206-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AAIPG2039F						No	No	FY-2
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX ''A'', M R 10 CHAUR/	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AEVPJ8041H			INDUJHA			No	No	FY-2
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-1(	Amount for unpaid and uncl	187.50	17-DEC-2025	AUHPS3522N			SANJAYSAU			No	No	FY-2
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	75.00	17-DEC-2025	AHHPA6382K			DEEPAKKUMARAGARWAL			No	No	FY-2
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	1.25	17-DEC-2025	AWQPD6835J			AISHWARYADAS			No	No	FY-2
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAJPUR, P.O.-BEGAMPUR, DIST.	INDIA	WEST BENGAL	CHINSURA	712306		IN302105-IN302105-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AKRPR4060J			JAGABANDHURAKSHIT			No	No	FY-2
KANAK	LATA	PANDA	ANANTA	KUMAR		BHAGAT SINGH NAGAR, BHIND ROAD, GWA	INDIA	MADHYA PRADESH	GWALIOR	474005		IN301983-IN301983-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AILPP2785L			RAVINDRANATHPANDA			No	No	FY-2
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	62.50	17-DEC-2025	DBQPS1571G				RAJANSHARMA		No	No	FY-2
ABDUL	RASHEED	PT	O	C	ABDULLA	THOTTATHIL TEXTILES S M STREET CALICUT	INDIA	KERALA	CALICUT	673001		IN300239-IN300239-1(	Amount for unpaid and uncl	225.00	17-DEC-2025	ACHPA0004D			ASMARASHEED			No	No	FY-2
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAST	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-2
MAMTA	AGRAWAL		SHREE	GOPAL	AGRAWAL	86/2 VIBHAV NAGAR FIROZABAD	INDIA	UTTAR PRADESH	AGRA	283203		IN300556-IN300556-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	ABAPA7520Q			PRASHANTAGRAWAL			No	No	FY-2
R	JAMUNA		JAYARAMRAJA			E-35 MCL COLONY ALATHIYUR CEMENT NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730		IN300378-IN300378-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGCPJ1959R						No	No	FY-2
CHANDAN	NANDY		RANJIT	KUMAR	NANDY	ABHIPURA APARTMENT, YAMINI ROY ROAD,	INDIA	WEST BENGAL	SILIGURI	734004		IN302105-IN302105-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ABJPN5445N			RITAMNANDY			No	No	FY-2
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	12.50	17-DEC-2025	AAJPJ2047B			MADHUJAIN			No	No	FY-2
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL RO/	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AFEPV1703L			SPADMA			No	No	FY-2
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036		IN300610-IN300610-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AOCPM4398B			SNAGARAJAN			No	No	FY-2
AJIT	KUMAR	GHOSH	CHAYA	GHOSH		KALUPUKUR CHOWDHURY BAGAN CHANDA	INDIA	WEST BENGAL	CHINSURA	712136		IN302105-IN302105-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	ADHPG0798B			CHAYAGHOSH			No	No	FY-2
VINAYA	SINHA		LATE	SHRI	RAMESHSINHA	14 KACHERY ROAD RAMESH BHAWAN LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226018		IN301055-IN301055-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	CTZPS8857H						No	No	FY-2
HIRABHAI	JALUBHAI	RATHOD	JALUBHAI	PACHANBHAI	RATHOD	C-11 MARUTI FLATS OPP. AKHANDANAND S(	INDIA	GUJARAT	AHMEDABAD	380013		IN302461-IN302461-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ABTPR1054R				MITHIRABHAIRATHOD		No	No	FY-2
CHANDRAVATI	SHAH		SURESH	SHAH		42, DURGA NAGAR B/H. TUBE CO. OLD PADF	INDIA	GUJARAT	VADODARA	390020		IN301991-IN301991-1(	Amount for unpaid and uncl	28.75	17-DEC-2025	BIMPS9720C				DIPALSHAH		No	No	FY-2
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	225.00	17-DEC-2025							No	No	FY-2
ABHA	BAJPAI		SRI	KAUSHAL	BAJPAI	133 MIG -2 MAHABALIPURAM PANKI ROAD I	INDIA	UTTAR PRADESH	KANPUR	208017		IN300556-IN300556-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AKMPB8115F			KAUSHALBAJPAI			No	No	FY-2
RATANCHAND	BHABUTMALJI	SHAH	BHABUTMALJI	GULABCHAND	SHAH	18/A PADAMSI TERRACE,GRD. FLOOR 200 M	INDIA	MAHARASHTRA	MUMBAI	400010		IN301604-IN301604-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	AAOPS2553E						No	No	FY-2
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	500.00	17-DEC-2025	ADLPM8110D			RAJESWARIWIFE			No	No	FY-2
P	RAVEENDRA	REDDY	PATURI	PSUBRAMANYAM		FLAT NO-208, SECOUND FLOOR, SAI CHETHA	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGBPR7862A			PRADHIKA			No	No	FY-2
SURESH	BABU	M	NA			MANNENKODE HOUSE ONGALLUR-I KALLAD	INDIA	KERALA	OTTAPALAM	679313		IN300183-IN300183-1(	Amount for unpaid and uncl	200.00	17-DEC-2025	AKMPS6559A			PVGOVINDAN			No	No	FY-2
ANITA	GUPTA		MUNNA	LAL	GUPTA	H. NO - 172 VIKAS NAGAR BHIWANI (HARYA	INDIA	HARYANA	BHIWANI	127021		IN300940-IN300940-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AQWPG7606E			SHVETGUPTA			No	No	FY-2
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	62.50	17-DEC-2025	AAIPV1993R			MALLIPUDIVIMALA			No	No	FY-2
ANIL	S	CHHABRIA	SUNDERDAS	B	CHHABRIA	C/O: Sunderdas Chhabria Flat No 503, Buildi	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300513-IN300513-1(	Amount for unpaid and uncl	18.75	17-DEC-2025	AATPC4694H			KAREENAANILCHHABRIA			No	No	FY-2
SUNITA	RANI		LABH	SINGH		H.NO.886 SECTOR-7 KARNAL	INDIA	HARYANA	KARNAL	132001		IN302822-IN302822-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AKHPR5859B						No	No	FY-2
RAMAKRISHNA	ADIGA	N	MAHADEVA	ADIGA		2/37 10TH CROSS 6TH MAIN THYAGARAJAN/	INDIA	KARNATAKA	BANGALORE	560028		IN302164-IN302164-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ACBPA7648D			ANASOOYARADIGA			No	No	FY-2
TEJ	RAJ	MEHTA	LATE	MAN	RAJMEHTA	1/1 MOHAN LAL BEHL WALA ROAD HOWRA	INDIA	WEST BENGAL	HALDIA	721201		IN302236-IN302236-1(	Amount for unpaid and uncl	193.75	17-DEC-2025	AFTPM0662A			ANJUMEHTA			No	No	FY-2
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA EI	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-2
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERAL/	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ACRPV4972D				JAYARANITA		No	No	FY-2
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	125.00	17-DEC-2025	ABNPJ3862F			KIRANJAIN			No	No	FY-2
ANIL	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	H NO 1/7690 A GALI NO 3 EAST GORAKH PAI	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AESPG5510K			RADHAGUPTA			No	No	FY-2
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	6.25	17-DEC-2025	ADTPM8810C			JYOTIMAHESHWARI			No	No	FY-2
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	112.50	17-DEC-2025	BSNPS5537G			SUKHBIRSINGH			No	No	FY-2
JAI	CHANDM		MITTALALH			H NO 4 SOUTH STATION ROAD VENKATRAM	INDIA	TAMIL NADU	CHENNAI	600080		IN301696-IN301696-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AAFPJ3788B						No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	375.00	17-DEC-2025				TDNVSUBBARAJU			No	No	FY-2

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YELLUR	SADANANDA		LATE	Y	VASUDEVABHAT	FLAT NO 102 S A CELESTIAL APTS 438 VISHV.	INDIA	KARNATAKA	MYSORE	570023		IN302148-IN302148-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AGDPS5782L			JYOTHISADANAND			No	No	FY-2
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	17-DEC-2025	AACPN4388E						No	No	FY-2
SHARDULLA	TUNVAR		ASHARAF	KHAN	TUNVAR	C/O. BANK OF INDIA RAJ GANDHI PALANPU	INDIA	GUJARAT	PALANPUR	385001		IN301321-IN301321-1	Amount for unpaid and uncl	3750.00	17-DEC-2025	AALPT1891K				RABIYATUNVAR		No	No	FY-2
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	17-DEC-2025	ACIPK5882G						No	No	FY-2
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	12.50	17-DEC-2025	AEUPT5084K			RONAKMUKESHBHAITHAKKAR			No	No	FY-2
SHARADHA	P		SEETHARAMAN	PATTABIRAMAN		H 117 T N H B COLONY TENKASI TIRUNELVEI	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN301774-IN301774-1	Amount for unpaid and uncl	2.50	17-DEC-2025	BDDPS7631A						No	No	FY-2
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD KI	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-1	Amount for unpaid and uncl	75.00	17-DEC-2025	AHOPR3907N						No	No	FY-2
SUBHASH	BHOWMICK		MOHINI	MOHAN	BHOWMICK	B 303 SECTOR 13 HFC HALDIA TOWNSHIP PU	INDIA	WEST BENGAL	HALDIA	721607		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ADCPB3382R						No	No	FY-2
MUKTABEN	RAMNIKLAL	PATEL	RAMNIKLAL	VELHJIBHAI	PATEL	G-802, SUVIDHI TOWER, B/H PETROL PUMP	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-1	Amount for unpaid and uncl	2.50	17-DEC-2025	APJPP8195B			PRAFULCHANDRARPATEL			No	No	FY-2
JAGDISHBHAI	CHINUBHAI	DESAI	CHINUBHAI	DESAI		201,TAVISH AVENUE NEAR CHANAKYAPURI	INDIA	GUJARAT	AHMEDABAD	380061		IN301321-IN301321-1	Amount for unpaid and uncl	1250.00	17-DEC-2025	ACLPD5385N			DIXITJAGDISHBH.	INDIRABENJAGDISHBHAIDESAI		No	No	FY-2
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD I	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-1	Amount for unpaid and uncl	147.50	17-DEC-2025	AKYPP6033C			PARDESHISHAILAB			No	No	FY-2
SAI	SUDEEPTHI	S	SRINIVASA	VARMA	SAGI	FLAT NO 401 SRINIVASA NILAYAM PLOT NO	INDIA	TELANGANA	HYDERABAD	500084		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	17-DEC-2025	FJBPS1750Q			SRINIVASAVARMASAGI			No	No	FY-2
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	17-DEC-2025	ALFPM6501Q						No	No	FY-2
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAHA	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AKYPS0630C			PARINITASHUKLA			No	No	FY-2
RAJKUMAR	AZMEERA		BHUKYA	PRIYANKA		Q NO C6/S2 NTECL TOWNSHIP VIRUNDAVA	INDIA	TAMIL NADU	CHENNAI	600120		IN300378-IN300378-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AXOPA8349P						No	No	FY-2
GITABEN	RAMESHCHANDR	BHATT	RAMESH	CHANDRA	PRABHUSHANKARBHATT	24 PRADIP NAGAR SOC TA- MEHSANA DIST-	INDIA	GUJARAT	MEHSANA	384002		IN301604-IN301604-1	Amount for unpaid and uncl	31.25	17-DEC-2025	ALFPB4722Q			RAMESHCHANDRAPRABHUSHANKARBHATT			No	No	FY-2
MOHAMED	NAVAZ		MOHAMED	ALI		7/395 A AMAN KAKKANAD ERNAKULAM KO	INDIA	KERALA	COCHIN	682030		IN300896-IN300896-1	Amount for unpaid and uncl	250.00	17-DEC-2025	AJGPM1903K						No	No	FY-2
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	62.50	17-DEC-2025	BGXPS0772H			BIBHARANISINHA			No	No	FY-2
ANSHU	VAISH		MAHESH	VAISH		137, MONI BABA JHANSI, NABABAO, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN302269-IN302269-1	Amount for unpaid and uncl	93.75	17-DEC-2025	ACCPV0786A			SUSHMARANI			No	No	FY-2
JANAKI	S		SRISANKAR	C		65/169 SOUTH MASI STREET SOUTH MASI S	INDIA	TAMIL NADU	TIRUNELVELI	627811		IN300441-IN300441-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AHDPJ4293N			SRISANKARC			No	No	FY-2
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	17-DEC-2025	AEZPN8500K			NKESAVAKUMARBROTHER			No	No	FY-2
VENKATESHWAR	RYALI		RYALI	VEERANNA		SRT 933 NEHRU PARK SANATH NAGAR RANG	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1	Amount for unpaid and uncl	1.25	17-DEC-2025	BDNPR1732H			RAJASEKHARR			No	No	FY-2
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AEEPG5986R						No	No	FY-2
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	125.00	17-DEC-2025	AGFPP1109A						No	No	FY-2
AMARA	RAMPRASAD		A	NAGENDRUDU		D NO 32-6-18B-54 JAYANTHI BLUE DIAMONI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ACFPA3152N			AMARASAISUDHAWIFE			No	No	FY-2
SURYAKANT	RAMCHANDRA	PALKAR	NA			1684 GANESH NAGAR NEAR CIVIL HOSPITAL	INDIA	MAHARASHTRA	SANGLI	416416		IN301774-IN301774-1	Amount for unpaid and uncl	100.00	17-DEC-2025	AABHP0767N						No	No	FY-2
SRIPATI	JAGANMOHAN	RAOHUF	V	N	SRIPATI	H NO 3-6-736 STREET NO 12 HIMAYAT NAGA	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AACHS8205H						No	No	FY-2
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR COL	INDIA	TAMIL NADU	MADURAI	625513		IN300896-IN300896-1	Amount for unpaid and uncl	20.00	17-DEC-2025	APCPM9728E			PRAVINRAMANAN			No	No	FY-2
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-1	Amount for unpaid and uncl	5.00	17-DEC-2025	ALMPC5612M						No	No	FY-2
NILKANTA	BHAKAT		BALARAM	BHAKAT		KUMAR PARA NEAR TRILOKINATH TEMPLE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		IN302105-IN302105-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ADQPB4148K			PINKYBHAKAT			No	No	FY-2
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROAI	INDIA	GUJARAT	RAJKOT	360005		IN301485-IN301485-1	Amount for unpaid and uncl	31.25	17-DEC-2025	ARJPK8661M			DHVANIMIHIRPAREKH			No	No	FY-2
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANJ PUNJABI COLONY GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-1	Amount for unpaid and uncl	5.00	17-DEC-2025	CCGPS7847M						No	No	FY-2
SANJAY	KUMAR	PUROHIT	SALIGRAM	PUROHIT		LIG 10 HARSH NAGAR HOSHANGABAD (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301983-IN301983-1	Amount for unpaid and uncl	101.25	17-DEC-2025	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-2
ASHOK	ALIMI		RAMULU	ALIMI		Q NO.A-11 BAPUJI NAGAR SURYA NAGAR GC	INDIA	TELANGANA	PEDDA PALLI	505209		IN302822-IN302822-1	Amount for unpaid and uncl	100.00	17-DEC-2025	AAXPA6047J						No	No	FY-2
IRINE	SHEL	SEBASTIAN	SHEL	SEBASTINE		ELANJIKAL HOUSE EDAVILANGU POST KODU	INDIA	KERALA	TRICHUR	680671		IN300896-IN300896-1	Amount for unpaid and uncl	10.00	17-DEC-2025	AAQPI3694C			SHELSEBASTIAN			No	No	FY-2
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		3B /1 BACHANI NAGAR CHS BACHANI NAGAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-1	Amount for unpaid and uncl	62.50	17-DEC-2025	BNAPS4806G						No	No	FY-2
VELUMANI			RANGANATHAN			OLD NO 171 NEW NO 213 VILLANKURCHI RC	INDIA	TAMIL NADU	COIMBATORE	641004		IN301895-IN301895-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AGQPR5773H						No	No	FY-2
SANGEETA	J	CHATURVEDI	JAWAHARLAL	CHATURVEDI		FLAT NO, 503, HARSHA KAUSHAL TOWER, SH	INDIA	MAHARASHTRA	MUMBAI	400068		IN300749-IN300749-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AHBPC2259B			JAWAHARLALCHATURVEDI			No	No	FY-2
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - KI	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300610-IN300610-1	Amount for unpaid and uncl	22.50	17-DEC-2025	ABFPC6618J			KYASODA			No	No	FY-2
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	17-DEC-2025	AARPD0559N			SUNILKUMARDALMIA			No	No	FY-2
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-2
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	62.50	17-DEC-2025	AVHPP5713D			PURUSHOTHAMPARITALA			No	No	FY-2
SHAJI	ABDUL	SALAM	ABDUL	SALAM		RAHATH ANAKKUZHI PULLAMPARA P O THIR	INDIA	KERALA	TRIVANDRUM	695607		IN301637-IN301637-1	Amount for unpaid and uncl	150.00	17-DEC-2025	AFDPA0841D			ANASSHAJI			No	No	FY-2
PRAKASH	HONAP		BHALCHANDRA	HONAP		11/4 2163 B SADASHIV PETH SUKHADHAM	INDIA	MAHARASHTRA	PUNE	411030		IN301098-IN301098-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAEPH0766Q				PRACHIHONAP		No	No	FY-2
KONJERLA	PRASHANT	KUMAR	KONJERLA	RAMESH		1-6-2871A PLOT NO 38 KALADHAR NAGAR, N	INDIA	TELANGANA	HYDERABAD	500020		IN300896-IN300896-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AOHPK3221J			KONJERLAPRIYANKA			No	No	FY-2
VIJAY	GAUBA		HARBANS	LAL	GAUBA	B 302 E STREET NO 3, MAJLIS PARK, DELHI	INDIA	DELHI	NEW DELHI	110095		IN302269-IN302269-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AAFPG5269G			USHAGAUBA			No	No	FY-2
J	VENKATESH		K	JAVARAIAH		384 4TH MAIN MARUTHI TEMPLE ROAD KUV	INDIA	KARNATAKA	MYSORE	570019		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAIPV2269C			EPUSHPA			No	No	FY-2
GIRISH	ASHOK	KULKARNI	ASHOK	BALWANT	KULKARNI	TEACHERS COLONY, NEAR HANUMAN MANI	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-1	Amount for unpaid and uncl	3.75	17-DEC-2025	AKQPK2792R			BHAVANAASHOKKULKARNI			No	No	FY-2
SUNIL	CHOPRA		MITHA	LAL	CHOPRA	832/17E CHOPASANI HOUSING BOAR JODHP	INDIA	RAJASTHAN	JODHPUR	342008		IN301604-IN301604-1	Amount for unpaid and uncl	325.00	17-DEC-2025	ADIPC6555B				NEELAMCHOPRA		No	No	FY-2
SRINIVAS	UPPULA		KOTESWAR	RAO	UPPULA	H NO 2-10-1217 JYOTHI NAGAR KARIMNAGA	INDIA	TELANGANA	KARIMNAGAR	505001		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AALPU9851C			KALYANIUPPULA			No	No	FY-2
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	22.50	17-DEC-2025	AKPPS8398Q						No	No	FY-2
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	17-DEC-2025	ABGPV3801K						No	No	FY-2
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	25.00	17-DEC-2025	APZPS5048C						No	No	FY-2
TIYASA	BISWAS		SAMAR	GANGULI		A - 8/99, Kalyani Kalyani H.O Nadia	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN302978-IN302978-1	Amount for unpaid and uncl	13.75	17-DEC-2025	AXHPB4634R			SukantaBiswas			No	No	FY-2
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-1	Amount for unpaid and uncl	50.00	17-DEC-2025	AAZPV0951C			YAMUNIDEVIR			No	No	FY-2
VIJAYKUMAR	SONI		SHRAWANKUMAR	H	SONI	A 16 PRATHNA BUNGLOW SARASPUR R C TE	INDIA	GUJARAT	AHMEDABAD	380018		IN301645-IN301645-1	Amount for unpaid and uncl	6.25	17-DEC-2025	BKYPS3482H						No	No	FY-2
RAMENDRA	NATH	HALDER	RABINDRA	NATH	HALDAR	P-107, C.I.T. ROAD. BELIAGHATA. NEAR BELI.	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-1	Amount for unpaid and uncl	5.00	17-DEC-2025	ABWPH9198P			KANIKAHALDER			No	No	FY-2
SREEDHARALA	NIRMALA		SOMARAJU			11-1-29 MAIN ROAD ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-1	Amount for unpaid and uncl	11.25	17-DEC-2025	ABGPN1002Q			SOMARAJUHUSBAND			No	No	FY-2
JYOTSNABEN	PATEL		JASHWANTBHAI	PATEL		F/1, SHIVANI APARTMENT, OFF. AZAD SOCIE	INDIA	GUJARAT	AHMEDABAD	380015		IN300126-IN300126-1	Amount for unpaid and uncl	125.00	17-DEC-2025	APGPP1037D			HEMABENPURSHOTTAMBHAIPATEL			No	No	FY-2
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	50.00	17-DEC-2025	AAFPA2540J						No	No	FY-2
PRABHAKARAN	R		RANGANATHAN	CHINNAPPA		NO 36/43 P E KOIL WEST MADA STREET AYA	INDIA	TAMIL NADU	CHENNAI	600023		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	17-DEC-2025	AMKPR2217G						No	No	FY-2
RAKESH	CHANDRA		PUSHKAR	CHANDRA	GUPTA	H NO - 1924 SECTOR - 8 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121006		IN300206-IN300206-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ABSPG9388C						No	No	FY-2
KANMANI	T		THIRUNAVUKKARA	S		NO 53 HIGHWAYS COLONY SUBRAMANIAPU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620020		IN300441-IN300441-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ASBPK0723B			ANNAMALAIT	CHOCKALINGAMT		No	No	FY-2
PRATAPANI	VEERESHALINGAM		CHANDRA	MOULIP		SUBLAID POST TIRUMALAYA PALEM MANDA	INDIA	TELANGANA	BHADRACHALAM	507161		IN301696-IN301696-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AEYPV6851L			PRATAPANIKALYANI			No	No	FY-2
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	125.00	17-DEC-2025	AMJPK7629J			ANJALISAMEERKULKARNI			No	No	FY-2
IQBAL	NARAYAN	DHAR	PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180011		IN300708-IN300708-1	Amount for unpaid and uncl	2.50	17-DEC-2025	ABQPD8460L			PRIYADHAR			No	No	FY-2
PERMINDER	SINGH	DOSANJH	MEHAR	SINGH	DOSANJH	ROAD NO 11 Q NO E7/4 NEW TOWN BURNP	INDIA	WEST BENGAL	BURDWAN	713212		IN301604-IN301604-1	Amount for unpaid and uncl	10.00	17-DEC-2025	AKAPS6853P						No	No	FY-2
SITANATH	CHATTOPADHYAY		SAILENDRA	NATH	CHATTOPADHYAY	VILL+P.O. UDAYNARAYANPUR, DIST-HOWR	INDIA	WEST BENGAL	HOWRAH	711226		IN302105-IN302105-1	Amount for unpaid and uncl	50.00	17-DEC-2025	ACGPC2002G			ANIRBANCHATTOPADHYAY			No	No	FY-2
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	37.50	17-DEC-2025	ANSPB1066E						No	No	FY-2
C	SATYANARAYANA		NA			H. NO. 4/88/1 NEAR WATER TANK SAROORN	INDIA	TELANGANA	HYDERABAD	500035		IN300183-IN300183-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ACBPC7425L			CBHOOLAXMI			No	No	FY-2
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARIDV	INDIA	UTTARAKHAND	HARDWAR	249403		IN300708-IN300708-1	Amount for unpaid and uncl	12.50	17-DEC-2025	BPVPS2065E						No	No	FY-2
BIJAL	JITENDRABHAI	SHAH	JITENDRABHAI	SHAH		A-11, YOGINAGAR TOWNSHIP NEAR RAMAK.	INDIA	GUJARAT	VADODARA	391740		IN301991-IN301991-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ARWPS1354E			JAYNABIJALSHAH			No	No	FY-2
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AABHN6378M						No	No	FY-2
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101		IN300079-IN300079-1	Amount for unpaid and uncl	375.00	17-DEC-2025	ALPPD3866M			ASHOKKUMARSINGH			No	No	FY-2
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307		IN300896-IN300896-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AFGPL8762B			BHAGYA			No	No	FY-2
YAKUB	HAJI	SIDDIKALLANA	HAJI	SIDDIK		37 PINJARA STREET HAWA MANSION 2ND FI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300685-IN300685-1	Amount for unpaid and uncl	250.00	17-DEC-2025	AHZPA8166H				NOORJEHANYAKUBALLANA		No	No	FY-2
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	17-DEC-2025	ALBPC8198D			ASHWINICHAMARIA			No	No	FY-2
GUNTURU	SESHAIAH		TRIVIKRAMA	RAO		DNO 20-1-15/1 20TH WARD 20TH WARD CH	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AILPG4589P			GLAKSHMIKUMARIWIFE			No	No	FY-2
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	845.00	17-DEC-2025	AGMPR8714J			AMITARASTOGI			No	No	FY-2
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AAAPX7912N			SOPHIEXAVIER			No	No	FY-2
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	50.00	17-DEC-2025	AIYPG1353L						No	No	FY-2
SHEEJA	K	K	KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MAL.	INDIA	KERALA	CALICUT	673634		IN301895-IN301895-1	Amount for unpaid and uncl	26.25	17-DEC-2025	AOVPK7819L			PURUSHOTHAMANT			No	No	FY-2
SRIDEVI	DODDA		RAMAIAH	VUPPULA		H NO 14-1-86 VENURAO COLONY M G ROAD	INDIA	TELANGANA	WARANGAL	506002		IN303719-IN303719-1	Amount for unpaid and uncl	500.00	17-DEC-2025	BIVPS6860C			SAMMAIAHDODDA			No	No	FY-2
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	82.50	17-DEC-2025	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-2
DALJIT	KAUR	DOSANJH	CHAIN	SINGH		ROAD NO 11 QNO E7 4 NEW TOWN BURNPU	INDIA	WEST BENGAL	BURDWAN	713326		IN301604-IN301604-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AIKPD2962L						No	No	FY-2
DAVID	DANIEL	TIRKEY	PATRAS	TIRKEY		S/O LATE PATRAS TIRKEY SUKURAHUTU HUL	INDIA	JHARKHAND	GUMLA	835221		IN302978-IN302978-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AAYPT9086D						No	No	FY-2
SATHEESH	N		NA			TC 2574, SIVANANDA ELAMKOM GARDEN SA	INDIA	KERALA	MAVELIKARA	690514		IN301637-IN301637-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ABIPN4785E			ASHADEVIG			No	No	FY-2
NALINI	L	SHAH	LALIT	KUMAR	TSHAH	W/O LALIT T SHAH C/O TRAMBAKLAL MANIL	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-1	Amount for unpaid and uncl	625.00	17-DEC-2025	AQYPS3152M			LALITHKIUMARTSHAH			No	No	FY-2
UTTAM	SINGH	SANGAL	KANSHI	RAM	SANGALI	VILL AWAH PO. SALONI, TEH. BARSAR, DISTT	INDIA	HIMACHAL PRADESH	UNA	174311		IN302365-IN302365-1	Amount for unpaid and uncl	13.75	17-DEC-2025	BHJPS1961F			SunitaDevi			No	No	FY-2
HARNATH	MEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERABAD,RISA	INDIA	TELANGANA	HYDERABAD	500004		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ACIPM1932D						No	No	FY-2
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	1.25	17-DEC-2025	ADEPL7022N						No	No	FY-2
DEVENDRA	L	SUVAGIYA	LAXMANBHAI			SILVER TAILOR JALARAM 2 SRIMALI SONI SA	INDIA	GUJARAT	RAJKOT	360007		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AQCPS4964M						No	No	FY-2
MEERA	TRIPATHI		SURENDRA	NATH	DIXIT	94 PRATIBHA COLONY PRATIBHA COLONY AI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303116-IN303116-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ACDPT5216C						No	No	FY-2
ARVIND	K	SHAH	KUNVARJI	SHAH		148, NEAR MAHAVIR SWAMI'S DERASAR, NA	INDIA	GUJARAT	MANDVI	370465		IN300974-IN300974-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AWLPS5116N			JYOTIBENARVINDSHAH			No	No	FY-2
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	17-DEC-2025	ABWPM7411L			DEEPBHARATBHA	KOKILABENBHARATKUMARMODI		No	No	FY-2
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	62.50	17-DEC-2025	AABPJ5039R				ANUPAMAJAIN		No	No	FY-2
MEENAKSHI	ROYCHOWDHURY		SAURENDRA	CHANDRA	ROYCHOWDHURY	FLAT NO RH 07 BLOCK-D ROHINI APPARTME	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-IN301055-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ABGPR7582P						No	No	FY-2
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AECPK7903A						No	No	FY-2
K	V	HANUMANTHAR	PEDDA	REDDY		D.NO.4-8-11 REDDY BAZAR PATHURU NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ANPPK7177G						No	No	FY-2
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	17-DEC-2025	AGSPD4492M						No	No	FY-2
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMPLEX, SEC	INDIA	RAJASTHAN	UDAIPUR	313001		IN301276-IN301276-1	Amount for unpaid and uncl	246.25	17-DEC-2025	ABIPB9043M						No	No	FY-2
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612		IN300896-IN300896-1	Amount for unpaid and uncl	3.75	17-DEC-2025	AXPPA2931A			ANJALINM			No	No	FY-2
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-2
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	31.25	17-DEC-2025	AEPPC1652P			NAYNABENJAGADISHSINHCHAVDA			No	No	FY-2
MANJU	CHAUHAN		AS	CHAUHAN		117/Q/486 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024		IN301055-IN301055-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AGZPC4534A						No	No	FY-2
AJIT	HIRALAL	LAHOTI	NA			A P NIRA TAL PURANDAR PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412102		IN300280-IN300280-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AABHL3814N						No	No	FY-2
P	G	KESWANI	G	H	KESWANI	2ND FLOOR NARANG HOUSE APOLLO BUNDI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-1	Amount for unpaid and uncl	25.00	17-DEC-2025				SHARANITAKESWANI			No	No	FY-2
RAJAMANI	PILLAI		JAMBULINGAM			OLD NO 5, NEW NO 9 NEW STREET ULUNDU	INDIA	TAMIL NADU	VRIDDHACHALAM	606107		IN300175-IN300175-1	Amount for unpaid and uncl	10.00	17-DEC-2025	AEGPR5488F			SENTHILMURUGANR			No	No	FY-2
ANDHALE	SANJIVE	RAOSAHEB	R	G	ANDHALE	VANJAR MOHALLA, AT/POST RAMGAVAHAN	INDIA	MAHARASHTRA	JALNA	431204		IN301696-IN301696-1	Amount for unpaid and uncl	106.25	17-DEC-2025	ADRPA8921G			MANGALSANJIVEANDHALE			No	No	FY-2
PRAKASH	JIVATRAM	AMARNANI	JIVATRAM	POHUMAL	AMARNANI	ZULELAL FALYA, SANT ROAD, GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1	Amount for unpaid and uncl	20.00	17-DEC-2025	ABXPA2185L						No	No	FY-2
KALPESH	KUMAR	RATANSINHVAGH	NA			26 B, 201/301 NUTAN BHARAT CO OPARATIV	INDIA	GUJARAT	VADODARA	390007		IN302236-IN302236-1	Amount for unpaid and uncl	18.75	17-DEC-2025	ABLPV6551D			URMILAVAGHELA			No	No	FY-2
NIKITA	SINGHI		KAILASH	CHANDRA	KOTHARI	81, RATAN BAGH COLONY, ADRODROME RO	INDIA	MADHYA PRADESH	INDORE	452005		IN301983-IN301983-1	Amount for unpaid and uncl	62.50	17-DEC-2025	BTVPS9202D			ADITYASINGHI			No	No	FY-2
NATVERLAL	DAMODERDAS	MODI	DAMODERDAS	P	MODI	23 SUJATA SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300757-IN300757-1	Amount for unpaid and uncl	250.00	17-DEC-2025	ADWPM0586E			SANJAYNATVARLALMEHTA			No	No	FY-2
AIYAPPA	A	P	PRASAD	ARMANAMADA	BOPAIAH	DEVANOOR VILLAGE BALALE VIRAJPET TQ K	INDIA	KARNATAKA	THUMBASOGE	571218		IN303077-IN303077-1	Amount for unpaid and uncl	93.75	17-DEC-2025	AVUPA7418H			ABBABUPRASAD			No	No	FY-2
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246		IN300327-IN300327-1	Amount for unpaid and uncl	112.50	17-DEC-2025	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-2
ZEENATH			ZAKERIA			KOYASSERI HOUSE EDAVANAKAD P O ERNAK	INDIA	KERALA	COCHIN	682502		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AACPZ4750A				ZAKERIAKK		No	No	FY-2
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	90.00	17-DEC-2025	ABYPN7283M			AKHILESHNIGAM			No	No	FY-2
KISHORI	PRASAD	SINGH	JUMAN	PRASAD	SINGH	RAMAN KUNJ SHIV SHAKTI NAGAR SANDALF	INDIA	BIHAR	PATNA	800006		IN301696-IN301696-1	Amount for unpaid and uncl	35.00	17-DEC-2025	AJKPS5498M			VIKRAMJEET			No	No	FY-2
KALAVATHI	A		ATHINARAYANAN	K		NEW NO 135, OLD NO 56/B TEACHERS COLC	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300175-IN300175-1	Amount for unpaid and uncl	18.75	17-DEC-2025	AWOPK1740P			ATHINARAYANANK			No	No	FY-2

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ANBALAGAN	SIVAKUMAR		MUTHIYAPILLAI	ANBALAGAN		NO 32 SAKTHI NAGAR KOOTHAPAKKAM CUD	INDIA	TAMIL NADU	CUDDALORE	607002		IN301774-IN301774-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AOYPS3856A			SHARMILADEVIS			No	No	FY-2
NAMAN	JAIN		NIRMAL	KUMAR	JAIN	238 , Kanchipuram Gandhi Nagar BHILWAR	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-IN301983-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AKDPJ3894J			DIVYAJETHA			No	No	FY-2
SUSHILKUMAR	JAJOO		RAMPRASAD	JAJOO		C/O M.T.C SAIBABA MANDIR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-10	Amount for unpaid and uncl	6.25	17-DEC-2025	ADVPJ2346N			SHILPAJAJOO			No	No	FY-2
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020		IN302814-IN302814-10	Amount for unpaid and uncl	7.50	17-DEC-2025	ADVPG1136D						No	No	FY-2
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500084		IN300183-IN300183-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AFQPG6550G			AKUMALLAMANOHAR			No	No	FY-2
N	DASHRATH	REDDY	NA			204 VENKATARAMA TOWERS OPP SKYLINE C	INDIA	TELANGANA	HYDERABAD	500029		IN300450-IN300450-10	Amount for unpaid and uncl	225.00	17-DEC-2025	ABFPN1507R			NVIJAYARANI			No	No	FY-2
RUPAL	PANKAJBHAI	BHARWADA	PANKAJBHAI	BHARWADA		4 - NILKANTH SOCIETY ANKLESHWAR CITY A	INDIA	GUJARAT	ANKLESHWAR	393001		IN301485-IN301485-10	Amount for unpaid and uncl	2500.00	17-DEC-2025	ADEPB1554H						No	No	FY-2
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGAI	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-10	Amount for unpaid and uncl	1.25	17-DEC-2025	ADBPR8797H						No	No	FY-2
S	XAVIER	PETERAMALDOS	R	SILLVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR F	INDIA	TAMIL NADU	COIMBATORE	641668		IN300214-IN300214-10	Amount for unpaid and uncl	412.50	17-DEC-2025	ABEPA7462K						No	No	FY-2
SONAL	UDAYAN	KOT	UDAYAN	RAMESHCHANDRA	KOT	20 NIYOJAN NAGAR SOCIETY NR MANEK BAU	INDIA	GUJARAT	AHMEDABAD	380015		IN300126-IN300126-10	Amount for unpaid and uncl	125.00	17-DEC-2025	ABIPK6388G			RAJSIUDAYANKO	UDAYANRAMESHCHANDRAKOT		No	No	FY-2
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002		IN302324-IN302324-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ALHPS9425K			CHUMADEVIWIFE			No	No	FY-2
NAVIN	AMICHAND	SELARKA	AMICHAND	VASANJI	SELARKA	196 QUETTA COLONY, LAKADGANJ, NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008		IN302269-IN302269-10	Amount for unpaid and uncl	62.50	17-DEC-2025	APPPS7395E						No	No	FY-2
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANGA	INDIA	KERALA	QUILON	691506		IN300239-IN300239-10	Amount for unpaid and uncl	21.25	17-DEC-2025	AHPPM5771Q						No	No	FY-2
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112		IN301696-IN301696-10	Amount for unpaid and uncl	93.75	17-DEC-2025	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-2
K	SWATHI		R	KUPPUSWAMY		371/A 5TH CROSS ROAD SECTOR A IDEAL HC	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-10	Amount for unpaid and uncl	25.00	17-DEC-2025	BFRPS8742G						No	No	FY-2
ANIL	KUMAR	SHARMA	UTTAM	CHAND	SHARMA	VPO - JANDPUR , TEH - BAIJNATH DHARAMS	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN300708-IN300708-10	Amount for unpaid and uncl	126.25	17-DEC-2025	ADSPS0243C			BINDIYASHARMA			No	No	FY-2
PAWAN	JAIN		INDORI	LAL	JAIN	169 SUBHASH NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		IN301055-IN301055-10	Amount for unpaid and uncl	625.00	17-DEC-2025	ABCPJ8084A						No	No	FY-2
ANUPAMA	GANAPATI	UNCHAGI	GAJANAN	PARAMESHWAR	BHAT	C/O GANAPATI R UNCHAGI 377 C-BLOCK BO	INDIA	KARNATAKA	MYSORE	570026		IN301774-IN301774-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AAUPU7566R			GANAPATIRUNCHAGI			No	No	FY-2
SANGEETA	JAIN		RAKESH	KUMAR	JAIN	3-JA-13 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN300484-IN300484-10	Amount for unpaid and uncl	250.00	17-DEC-2025	ABUPJ0391G			RAKESHKUMARJAIN			No	No	FY-2
RAJ	KUMAR	JAIN	LATE	BHOLU	LALJAIN	F 501 ORCHID WOODS PROJECT HENNUR M	INDIA	KARNATAKA	BANGALORE	560077		IN300513-IN300513-10	Amount for unpaid and uncl	75.00	17-DEC-2025	ACSPJ8824B				ANUPAMJAIN		No	No	FY-2
PRABHAKAR	SHANTARAM	KHANDKE	SHANTARAM			10 QUEENS COURT 136 MAHARSHI KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020		IN300513-IN300513-10	Amount for unpaid and uncl	625.00	17-DEC-2025	ACBPK7781P						No	No	FY-2
ADITYA	GUPTA		SH	SATYA	PALGUPTA	D - 13 A/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-10	Amount for unpaid and uncl	250.00	17-DEC-2025	AAHPG6440P			LAXMIGUPTA			No	No	FY-2
SHEPHALLY	JAIN		JAIN	A	C	NO 476/A LANE NO 8, VIJAY PARK EXTENSIO	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301696-IN301696-10	Amount for unpaid and uncl	2.50	17-DEC-2025	AHDPJ5933F						No	No	FY-2
M	SIVAJI	RAJU	M	V	SATYANARAYANARAJU	KOTHA RAJU PALEM KARLA PALEM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522111		IN302324-IN302324-10	Amount for unpaid and uncl	22.50	17-DEC-2025	AQWPM2604C			MDRAKSHAYANI			No	No	FY-2
MEENA	ARYA		SUBHASH	ARYA		CU 104 VISHAKHA ENCLAVE PITAMPURA DE	INDIA	DELHI	NEW DELHI	110034		IN300118-IN300118-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AFKPA9424R			SameerArya			No	No	FY-2
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-10	Amount for unpaid and uncl	28.75	17-DEC-2025	AVUPS6223L						No	No	FY-2
HARSHA	VARDHAN	VOLETINAGA	RADHA	KRISHNA	MURTHY	8 232 NARALAPATIVARI STREET KANGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN301774-IN301774-10	Amount for unpaid and uncl	3.75	17-DEC-2025	AEAPV4242D			CHEKKAPRIYANKA			No	No	FY-2
PENDELA	CHANDRASEKHAR		LAKSHMI	NARAYANA		1 1 3 506 509 401 SRI DEVATTA AVENUE GC	INDIA	TELANGANA	HYDERABAD	500062		IN300239-IN300239-10	Amount for unpaid and uncl	17.50	17-DEC-2025	ABKPP2306H			PENDELAJAYALAKSHMI			No	No	FY-2
GULSHAN	RANI		PISHORI	LAL		W 24, MIG KESHAV NAGAR, JUHI COLONY K	INDIA	UTTAR PRADESH	KANPUR	208014		IN301983-IN301983-10	Amount for unpaid and uncl	62.50	17-DEC-2025	ABMPR3753J			VIDYASAGAR			No	No	FY-2
SUNIL	B	S	SHIVAYOGI	BILCHOD		1588 2 1ST MAIN 17TH CROSS BESIDE CO O	INDIA	KARNATAKA	DAVANAGERE	577006		IN303077-IN303077-10	Amount for unpaid and uncl	15.00	17-DEC-2025	AQLPB4000A						No	No	FY-2
PRAKASH	SETHIA		SUMERMAL	SETHIA		NEELKANTA APARTMENT 1ST FLOOR ATHGC	INDIA	ASSAM	GUWAHATI	781001		IN301983-IN301983-10	Amount for unpaid and uncl	31.25	17-DEC-2025	AFPPS9045D			MANJUSETHIA			No	No	FY-2
SHUBHENDU	KUMAR		D	P	YADAV	A - 51 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003		IN301055-IN301055-10	Amount for unpaid and uncl	625.00	17-DEC-2025	AAAPK1156H			RANJANAKUMARI			No	No	FY-2
BABU	D		S	DAMODARAN		3/381, ABHAYA CHEMBU MUKKU, THRIKKAK	INDIA	KERALA	COCHIN	682021		IN300239-IN300239-10	Amount for unpaid and uncl	41.25	17-DEC-2025	AATPB3444J			JAYAKUMARIV			No	No	FY-2
AJAY	KUMAR	SHARMA	KRISHAN	PRASAD	SHARMA	H.NO.- D-10, SANJAY NAGAR, SECTOR-23, GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302365-IN302365-10	Amount for unpaid and uncl	1.25	17-DEC-2025	AGNPS4467Q			VIBHASHARMA			No	No	FY-2
VIVEK	SHASHIKANT	PATIL	SHASHIKANT	SITARAM	PATIL	45 1ST FLOOR KESHAW BHUVAN 211 L J ROA	INDIA	MAHARASHTRA	MUMBAI	400016		IN300513-IN300513-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AOPPP7477R						No	No	FY-2
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIRARGAON ROAD OPP MARKET YARD PIM	INDIA	MAHARASHTRA	NASIK	422209		IN302201-IN302201-10	Amount for unpaid and uncl	5.00	17-DEC-2025	AMIPD7195F						No	No	FY-2
KAUSER	ABBAS	RIZVI	NA			C/O MR M T RIZVI ADVOCATE VIJAY LAXN	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300011-IN300011-10	Amount for unpaid and uncl	18.75	17-DEC-2025	AAVPR5835R			TANVIRRIZVI			No	No	FY-2
C	A	GOVINDARAJULU	C	M	ANANTHAIAH	NO 6-1-2, GANDHI BAZAR MAIN BAZAR MAI	INDIA	ANDHRA PRADESH	HINDUPUR	515301		IN300610-IN300610-10	Amount for unpaid and uncl	375.00	17-DEC-2025	ABFPC6912P			CGSURYAPRABHA			No	No	FY-2
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN300484-IN300484-10	Amount for unpaid and uncl	6000.00	17-DEC-2025	ABHPK1930B			KSAISASHIDHAR			No	No	FY-2
KAKADE	VISHAL	MADHUKAR	MADHUKAR	RAMRAO	KAKADE	BL NO 16 S NO 634 YOGAYOG SOC BLDG NO	INDIA	MAHARASHTRA	PUNE	411037		IN303719-IN303719-10	Amount for unpaid and uncl	7.50	17-DEC-2025	BILPK8589A						No	No	FY-2
VITTHALBHAI	BHOLANATH	PADHYA	BHOLANATH	ISHAVARLAL	PADHYA	5/B, YOGESHWAR SOCIETY, NAVA VADAJ RO	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-10	Amount for unpaid and uncl	18.75	17-DEC-2025	ACKPP9304J			SMITAVITHALBHAIUPADHYAY			No	No	FY-2
G	PADMAVATHI		NAGARAJU	KALMANJE		GURUKRUPA PLOT NO 11 NO 2 GANESH NAG	INDIA	TAMIL NADU	CHENNAI	600063		IN303116-IN303116-10	Amount for unpaid and uncl	2.50	17-DEC-2025	ANZPG8180F			SAGURURAJ			No	No	FY-2
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGAN	INDIA	TAMIL NADU	CHENNAI	600061		IN303116-IN303116-10	Amount for unpaid and uncl	188.75	17-DEC-2025	ACVPR2036C						No	No	FY-2
RAJESH	KUMAR	GAURHUF	NA			H.NO.-C-50, RADHA GARDEN, MEERUT, UTT	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-IN302365-10	Amount for unpaid and uncl	31.25	17-DEC-2025	AAGHR1547F						No	No	FY-2
AKASH	VIVEK	KANKONKAR	VIVEK	ATMARAM	KANKONKAR	53 55 KHAMBATA BLDG R NO 14 MUGBHAT	INDIA	MAHARASHTRA	MUMBAI	400004		IN301604-IN301604-10	Amount for unpaid and uncl	50.00	17-DEC-2025	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-2
KAMINI	SAXENA		RAM	SHANKAR	SAXENA	C 214 SOUTH CITY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025		IN301774-IN301774-10	Amount for unpaid and uncl	125.00	17-DEC-2025	BHCPS9394B						No	No	FY-2
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COL	INDIA	TELANGANA	HYDERABAD	500037		IN300394-IN300394-10	Amount for unpaid and uncl	75.00	17-DEC-2025	ABLPA3046N			AUMA			No	No	FY-2
SANDESH	SHRIKANT	LELE	SHRIKANT	PANDHARINATH	LELE	BHAIRAV APPT PLOT NO 43 FLAT NO 201 SHI	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-10	Amount for unpaid and uncl	2.50	17-DEC-2025	ABDPL6273E			MEENAKSHISHRI	SAYLISANDESHLELE		No	No	FY-2
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	48C 59A 9 5 1ST FLOOR TEACHERS COLONY S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300214-IN300214-10	Amount for unpaid and uncl	312.50	17-DEC-2025	AIXPK9119M						No	No	FY-2
HARSHIL	GOPALBHAI	SHAH	NA			A 403 SAGAR TOWER, OPP SATELLITE PLAZA	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AAFHH4347L						No	No	FY-2
RAMACHANDRAI	RAVEENDAR	RAO	RANGA	RAO		D NO 1-20/4/4 JVS BAZAR KODAD NALGOND	INDIA	TELANGANA	MIRALAGUDA	508206		IN302324-IN302324-10	Amount for unpaid and uncl	31.25	17-DEC-2025	AHOPR5797A			RAMACHANDRAPUDHANALAKSHMIWIFE			No	No	FY-2
ANUBHAV	KIRTIKAR		LATE	GIRDHAR	GOPAL	1642, VARDAN NEW SHIVPURI HAPUR.	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-IN300159-10	Amount for unpaid and uncl	56.25	17-DEC-2025	APUPK6600H				SAPNAGUPTA		No	No	FY-2
MOHANACHAND	KN		NARAYANA	KAIMAL	PG	S/O Narayana Kaimal P G,Lekshmi Vi lasom,K	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-10	Amount for unpaid and uncl	1.25	17-DEC-2025	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-2
YASHPAL			NA			HARISH GENERAL STORE VPO LALRU MAND	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AGJPP2265P			BhavishPahuja			No	No	FY-2
S	MALATHI		M	SHANKAR		PLOT NO 1489 FLAT H 13TH MAIN ROAD J BL	INDIA	TAMIL NADU	CHENNAI	600040		IN302201-IN302201-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AKMPM2762M			MSHANKAR			No	No	FY-2
KAMLESH	ARVIND	PATIL	ARVIND	YASHWANT	PATIL	69 SADGURU NIWAS YASHWANT COLONY RI	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-10	Amount for unpaid and uncl	2.50	17-DEC-2025	AOKPP6653C						No	No	FY-2
GARIMA	BAHETY		NITIN	BAHETY		H NO 4 7 PRAGATI NAGAR NANAKHEDA UJJA	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301604-IN301604-10	Amount for unpaid and uncl	25.00	17-DEC-2025	CFGPS2119H			NITINBAHETY			No	No	FY-2
M	MAHESH		C	M	MALLESH	NO 2 LIG 1ST CROSS KHB COLONY, N E S EXT	INDIA	KARNATAKA	THUMBASOGE	571430		IN302148-IN302148-10	Amount for unpaid and uncl	6.25	17-DEC-2025	ANVPM3740M			MRATHNAMMA			No	No	FY-2
PADAM	KUMAR	JAIN	RATTAN	CHAND	JAIN	S/O RATTAN CHAND JAIN H NO-13 BHARWA	INDIA	PUNJAB	HOSHIARPUR	146001		IN301143-IN301143-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AATPJ2287K			SAVITAJAIN			No	No	FY-2
BHADRIKA	JAYESHBHAI	SHAH	JAYESH			A 204 STUTI AVENUE OPP WESTERN SOMCH	INDIA	GUJARAT	SURAT	394510		IN300159-IN300159-10	Amount for unpaid and uncl	50.00	17-DEC-2025	AFDPS2957Q			JAYESHBHAINATWARLALSHAH			No	No	FY-2
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300966-IN300966-10	Amount for unpaid and uncl	3750.00	17-DEC-2025	AGUPS9221R						No	No	FY-2
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		8-SAGAR DEEP CO-OP SOCIETY, OPP-ABJIBAF	INDIA	GUJARAT	AHMEDABAD	380051		IN300982-IN300982-10	Amount for unpaid and uncl	93.75	17-DEC-2025	AINPC3823G			KAMLABENJCHAVDA			No	No	FY-2
SUVASH	CHANDRA	ROY	RAMPADO	ROY		ROY BARI 18 SADHU MUKHERJEE ROAD NON	INDIA	WEST BENGAL	BARRACKPORE	743102		IN301774-IN301774-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ADKPR7825B						No	No	FY-2
GYAN	RANJAN		LILDHAR	JHA		VPO SALDEGA KHAS SIMDEGA SIMDEGA JH	INDIA	JHARKHAND	GUMLA	835223		IN300708-IN300708-10	Amount for unpaid and uncl	1.25	17-DEC-2025	BRLPR8606Q			RUPAMKUMARI			No	No	FY-2
KAMLAKAR	TUKARAM	KORGAONKAR	TUKARAM			B/32 GANESH NAGAR SOCIETY GOGTE WADI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300513-IN300513-10	Amount for unpaid and uncl	125.00	17-DEC-2025	ADXPK1878N			DEEPTIBHUPALSA	MRSKAVITAKAMLAKARKORGAONK		No	No	FY-2
SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107 INDRA	INDIA	KARNATAKA	BANGALORE	560048		IN302236-IN302236-10	Amount for unpaid and uncl	22.50	17-DEC-2025	AKNPP1289K			SusmithaPakkala			No	No	FY-2
AJAY	SURYAKANT	KARNAWAT	SURYAKANT	CHANDULAL	KARNAWAT	ASHAWINI MEDICAL AND GEN STORES SHOF	INDIA	MAHARASHTRA	PUNE	411058		IN300280-IN300280-10	Amount for unpaid and uncl	87.50	17-DEC-2025	AIWPK6722F			DEPALIAJAYKARNAWAT			No	No	FY-2
ASHVINKUMAR	VITTHALBHAI	PATEL	VITTHALBHAI	PATEL		AT AGIYOL, DIS. S.K, HIMATNAGAR, GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ALDPP4506A						No	No	FY-2
SACHICHIDANAN	DAS		LATE	SUDHANYA	CHANDRADAS	35-C RADHAMADHAB DATTA GARDEN LANE	INDIA	WEST BENGAL	KOLKATA	700010		IN300484-IN300484-10	Amount for unpaid and uncl	62.50	17-DEC-2025	ACYPD3040K			SAYANDAS	SULEKHADAS		No	No	FY-2
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601		IN301895-IN301895-10	Amount for unpaid and uncl	125.00	17-DEC-2025	ACRPN0871D						No	No	FY-2
ATYAM	NAGALAKSHMI		NA			26 4 2 FLAT NO 103 SAMSKRUTHI HEIGHTS T	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-10	Amount for unpaid and uncl	250.00	17-DEC-2025	ADRPA6750D			VASUDEVARAOATYAM			No	No	FY-2
D	S	RAMANJANEYUL	D	K	SATHYANARAYANAIAH	NO 8-2-24, S K P T STREET HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-10	Amount for unpaid and uncl	650.00	17-DEC-2025	AKCPR8004R			DRPRATHIBHA			No	No	FY-2
SAJAN	PHILIPOSE		E	S	PHILIPOSE	EDAPPUTHUSERIL MEENKUNNAM P O ARAK	INDIA	KERALA	MUVATTUPUZHA	686672		IN300239-IN300239-10	Amount for unpaid and uncl	37.50	17-DEC-2025	AEHPP1873K			SHALYSAJAN			No	No	FY-2
NATAVERSINH	MADHUSINH	RATHOD	MADHUSINH	DALAPATSINH	RATHOD	CHAUTA CHOKE NAGARWADA LUNAWADA I	INDIA	GUJARAT	GODHRA	389230		IN301991-IN301991-10	Amount for unpaid and uncl	5.00	17-DEC-2025	ABZPR1942G			PUWARAMISHABEN			No	No	FY-2
HARDISH	SINGH	THETHY	AMLOK	SINGH		HOUSE NO B 13/394 SHASTRI MARKET G P C	INDIA	PUNJAB	JALANDHAR	144001		IN301436-IN301436-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AADHH0536B						No	No	FY-2
YOGESH	SHARMA		MOHAN	PRASAD	SHARMA	OPP. REWTI HOTEL, HAT ROAD, GUNA (M.P	INDIA	MADHYA PRADESH	GUNA	473001		IN301983-IN301983-10	Amount for unpaid and uncl	37.50	17-DEC-2025	DTOPS4500K			ANJUSHARMA			No	No	FY-2
NAVIN	CHANDRA	DOSHI	JAYANTILAL	DOSHI		35-A, GIRISH MUKHERJEE ROAD, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700025		IN300974-IN300974-10	Amount for unpaid and uncl	1.25	17-DEC-2025	AGHPD7528F				NITINNDOSHI		No	No	FY-2
NEERAJ	KUMAR	MAURYA	SHIV	NARAYAN	MAURYA	TYPE 1 / 4 ARNAY VIHAR COLONY VIBHUTI K	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300966-IN300966-10	Amount for unpaid and uncl	3.75	17-DEC-2025	ALJPM1201H			JULIMAURYA			No	No	FY-2
SAUMYOJYOTI	SENGUPTA		LATE	SOMESH	SENGUPTA	FLAT-21A TOWER 2(PINE) SOUTH CITY 375 P	INDIA	WEST BENGAL	KOLKATA	700068		IN301055-IN301055-10	Amount for unpaid and uncl	1450.00	17-DEC-2025	AISPS6336H				SUNITASENGUPTA		No	No	FY-2
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELHI	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ALKPP5628E						No	No	FY-2
MANJUREE	NAG		PHANINDRA	NAG		F-1199 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-10	Amount for unpaid and uncl	1.25	17-DEC-2025	AACPN5379B						No	No	FY-2
S	V	SUDHARSHAN	S	V	RAGHAVAN	HNO 22-106 RADHA KRISHNA NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047		IN300214-IN300214-10	Amount for unpaid and uncl	187.50	17-DEC-2025	ABHPV8325P						No	No	FY-2
BABY	THANKACHAN		P	BABY		PO BOX 1507 RAS AL KHAIMAH UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unpaid and uncl	281.25	17-DEC-2025	AEZPT7221B				ANNAMMMABABYTHANKACHAN		No	No	FY-2
PRALHAD	TULSHIRAM	BELOKAR	TULSHIRAM	RAJARAM	BELOKAR	S NO-79/2/10 NR ARTI BLDG NR TANNU SCH	INDIA	MAHARASHTRA	PUNE	411027		IN302236-IN302236-10	Amount for unpaid and uncl	43.75	17-DEC-2025	AAXPB3913E			SUNITAPBELOKAR			No	No	FY-2
BANDURAO	RAMARAO	KULKARNI	RAMARAO	N	KULKARNI	ANAWATTI BUILDING H .NO.152/1 VENKATE	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-10	Amount for unpaid and uncl	62.50	17-DEC-2025	ALCPB7081P						No	No	FY-2
RAJ	VILAS	GUPTA	NA			1 2 234/1/A BHAGIRATHY RAJVILAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-10	Amount for unpaid and uncl	6.25	17-DEC-2025	AKVPG1217A						No	No	FY-2
P	CHAMUNDEESWARI		THIAGARAJAN			NO 36 LAKSHMANAN NAGAR 2nd STREET GA	INDIA	TAMIL NADU	COIMBATORE	641012		IN301895-IN301895-10	Amount for unpaid and uncl	225.00	17-DEC-2025	ADWPC7862P			RMPALANIAPPAN			No	No	FY-2
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR II	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-10	Amount for unpaid and uncl	43.75	17-DEC-2025	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-2
SHAIK	MOHAMMED	MAHABOOBSUBA	HUSSAIN	SHAIK		PLOT NO 64 SAI PRIYA COLONY, DAMMAIGU	INDIA	TELANGANA	HYDERABAD	500083		IN302324-IN302324-10	Amount for unpaid and uncl	33.75	17-DEC-2025	ANEPS7370N			SHAIKMUMTAZBEGUMWIFE			No	No	FY-2
RAVI	DEVJI	KARANI	DEVJI	LALJI	KARANI	S/O DEVJI LALJI KARANI H NO 11 25 798 /1 L	INDIA	TELANGANA	WARANGAL	506002		IN301774-IN301774-10	Amount for unpaid and uncl	625.00	17-DEC-2025	ACFPK6220K			NAMRATARAVIK	SONALRAVIKARANI		No	No	FY-2
SATYANARAYAN	MANDALAPU		SANKAR	NARAYANA		FLAT NO-301, KAUSTHABHAM APARTMENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ABXPM8787C			MANDALAPUHYMAVATHIWIFE			No	No	FY-2
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-10	Amount for unpaid and uncl	62.50	17-DEC-2025	ANKPS1005N			VAISHALISUTHAR			No	No	FY-2
GOVIND	NARAIN	RAI	RADHA	MOHAN	RAI	C-24, WARD NO 02, PIPRI, NEAR SANTOSHI N	INDIA	TELANGANA	HYDERABAD			IN302269-IN302269-10	Amount for unpaid and uncl	2.50	17-DEC-2025	AHAPR1856N			REECHARAI			No	No	FY-2
SAROJ	JAIN		ASHISH	KUMAR	JAIN	C/O CHHATTISGARH BEARING AGENCIES 14	INDIA	CHHATTISGARH	RAIPUR	492001		IN300450-IN300450-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ACLPA6286B			ASHISHKUMARJAIN			No	No	FY-2
SALLAUDDIN	RASHID	KHANPATHAN	PATHAN	RASHID	KONDEKHAN	SUBHASH PARK FL NO A5 HANDEWADI HAD	INDIA	MAHARASHTRA	PUNE	411028		IN303270-IN303270-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ABKPP6031D			TABASSUM			No	No	FY-2
KIRAN	BAKSHI		VYAS	KUMAR	BAKSHI	B-66, VIP ESTATE VIDHAN SABHA MARG PO S	INDIA	CHHATTISGARH	RAIPUR	492014		IN300450-IN300450-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AFHPB5806K				VYASKUMARBAKSHI		No	No	FY-2
ASHISH	SHAH		NITIN	SHAH		1/1 RIDHI SIDDHI 223/225 WALKESHWAR RC	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-10	Amount for unpaid and uncl	106.25	17-DEC-2025	AAZPS0382C				SNEHASHAH		No	No	FY-2
PREM	GUPTA		S	K	GUPTA	C-1/37 ASHOK VIHAR PH-II DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-10	Amount for unpaid and uncl	25.00	17-DEC-2025	AAPPG5750L			ARPITGUPTA			No	No	FY-2
POTHURI	USHA	RANI	POLEPALLI	VENKATA	SUBBARAO	DOOR NO 7-145 GANDHIPETA CHILAKALURII	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-10	Amount for unpaid and uncl	21.25	17-DEC-2025	AMFPP7141L			POTHURISRINIVASARAOHUSBAND			No	No	FY-2
SHUBHALAXMI	S	B	GURURAJ	BHAT		PLOT NO 12 NARAYANA NAGARA AMBAGILU	INDIA	TELANGANA	HYDERABAD			IN302148-IN302148-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AJJPS7127A						No	No	FY-2
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	75.00	17-DEC-2025	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-2
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	17-DEC-2025	AMQPB5909D			SANJAYHARISHKUMARBHAWNANI			No	No	FY-2
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	12.50	17-DEC-2025	BFTPS6325B			SARUNKUMAR			No	No	FY-2
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA I	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-10	Amount for unpaid and uncl	2.50	17-DEC-2025	APRPP1917K						No	No	FY-2
VADDI	LAKSHMI	DEVI	VADDI	SIVA	SATYANARAYANA	13/472 PRASHANTI NAGAR PUTLUR ROAD T	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN300394-IN300394-10	Amount for unpaid and uncl	125.00	17-DEC-2025	ACUPV1565B			VCHANDRAMOHAN			No	No	FY-2
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	17-DEC-2025	ACMPS8608J			RAHULSONI			No	No	FY-2
BHARAT	DARSHANLAL	JAISWAL	DARSHANLAL	JAISWAL		NEAR NAGAR PARISHAD SCHOOL AT PANDH	INDIA	MAHARASHTRA	YEOTMAL	445302		IN303116-IN303116-10	Amount for unpaid and uncl	7.50	17-DEC-2025	ARDPJ1701D						No	No	FY-2
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	17-DEC-2025	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-2
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	17-DEC-2025	AAUPN4792Q						No	No	FY-2
SURESHKUMAR	P	MODH	PRAHLADBHAI	P	MODH	C-29, DWARKAPURI FLATS, RADHANPUR RO	INDIA	GUJARAT	MEHSANA	384002		IN300974-IN300974-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AFUPM2909R						No	No	FY-2
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	17-DEC-2025	ACWPR7681N			DorinaRoyRegNo	SubrataRoy		No	No	FY-2
DNYANESHWAR	NARAYAN	DESAI	NARAYAN	AAPPA	DESAI	12 B/19 B E S T OFFICERS QUATERS MAJASW	INDIA	MAHARASHTRA	MUMBAI	400093		IN303116-IN303116-10	Amount for unpaid and uncl	6.25	17-DEC-2025	AEOPD1183K						No	No	FY-2
KONALA	VENKATA	RAMAMOHANAR	RAMA	KRISHANA	REDDY	DOOR NO 6-137/1 BASIVIREDDY PETA, G MA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AHUPK7264M			KONALAVENKATAHEMALATHAWIFE			No	No	FY-2
UTTAM	SINGH		GOPAL	SINGH		A A-10 KENDRIYA VIHAR SECTOR-56 GURGA	INDIA	HARYANA	GURGAON	122011		IN302236-IN302236-10	Amount for unpaid and uncl	6.25	17-DEC-2025	BDEPS3205H			ANJU			No	No	FY-2
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-10	Amount for unpaid and uncl	91.25	17-DEC-2025	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-2
NAVNEET	GREWAL		JASBIR	SINGH		H NO 1 HIRA NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301143-IN301143-10	Amount for unpaid and uncl	750.00	17-DEC-2025	AEFPG4594J			JASBIRSINGHGREWAL			No	No	FY-2
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	17-DEC-2025	ACFPJ7545Q				BIJANDERJAIN		No	No	FY-2
RENU	KATARIA		LATE	NARAYAN	DASKATARIA	H.NO. D-14 A/4 MODEL TOWN-III DELHI	INDIA	DELHI	NEW DELHI	110009		IN302365-IN302365-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AEAPR4950C			ARCHITKATARIA			No	No	FY-2
VIJAY	SUNDAR	RAJARAM	RAJARAM	SOUMYANARAYANAN		694 16TH EAST CROSS ST ANNA NAGAR MA	INDIA	TAMIL NADU	MADURAI	625020		IN300239-IN300239-10	Amount for unpaid and uncl	37.50	17-DEC-2025	AGIPR6769H			RAJARAMSOUMYANARAYANAN			No	No	FY-2

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PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN302236-IN302236-10	Amount for unpaid and uncl	43.75	17-DEC-2025	AQCPS0323C			LaxmiPremnathShinde		No	No	FY-2
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	17-DEC-2025	ACKPJ8526A					No	No	FY-2
DINESH	CHAND	TAK	RAM	CHANDRA	TAK	3 F 52 DADABADI EXT DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-10	Amount for unpaid and uncl	25.00	17-DEC-2025	AAWPT0630R			KALPANACHANDRASENA		No	No	FY-2
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	125.00	17-DEC-2025	AJNPR8965R			ANTHOCHRISTENREGIND		No	No	FY-2
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	6.25	17-DEC-2025	ABZPR8123K					No	No	FY-2
NITISH	K	TIPNIS	KRISHNAKANT	H	TIPNIS	14 NYAR SAMAJ BLDG VINCENT SQUARE OP	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-10	Amount for unpaid and uncl	1187.50	17-DEC-2025	AADPT4445M			NIHARIKANTIPNIS		No	No	FY-2
KARL	COMMISSARIAT		PHIROZE	COMMISSARIAT		16 SANNIDHYA SOCIETY NEAR RAJESH TOW	INDIA	GUJARAT	VADODARA	390021		IN300214-IN300214-10	Amount for unpaid and uncl	56.25	17-DEC-2025	AEXPC0679J			PRITICOMMISSARIAT		No	No	FY-2
BIGA	R		C	R	BABU	KOCHUTHUNDIL VEEDU VILAKKUVETTOM	INDIA	KERALA	QUILON	691305		IN300239-IN300239-10	Amount for unpaid and uncl	6.25	17-DEC-2025	AHBPR0605A					No	No	FY-2
MAHENDRAKUM	MULJIBHAI	SOLANKI	MULJIBHAI	MALJIBHAI	SOLANKI	143-103, VANKAR VAS, SAVGAN NAGAR, BO	INDIA	GUJARAT	BOTAD	364710		IN300974-IN300974-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ASDPS7281E			GITABENNAGARBHAIMAKWANA		No	No	FY-2
B	PRAMEELA		DR	B	CHANDRASEKHAR	DOOR NO 9-22/2B WARD NO-2 POST BOBBIL	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-10	Amount for unpaid and uncl	37.50	17-DEC-2025	AETPB4814N			DRBCHANDRASEKHARHUSBAND		No	No	FY-2
JYOTSNA	RAI		RAJESH	DEVNANI		D 65 SECTOR 21 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-10	Amount for unpaid and uncl	37.50	17-DEC-2025	ACCPR9200M			RAJESHDEVNANI		No	No	FY-2
MADHUBEN	DHIRENDRAKUM	AGRAWAL	DHIRENDRAKUMAR	AGRAWAL		60, JASODAPARK, MANINAGAR, AHMEDABA	INDIA	GUJARAT	AHMEDABAD	380008		IN300343-IN300343-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AJFPA5885P			DHIRENDRAKUMARBAGRAWAL		No	No	FY-2
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR I	INDIA	MAHARASHTRA	MUMBAI	400094		IN303116-IN303116-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ANUPK9730E			ATULKUMAR		No	No	FY-2
ROHIT	VIJ		A	K	VIJ	HOUSE NO C 3/63 SECTOR 31 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201303		IN300118-IN300118-10	Amount for unpaid and uncl	31.25	17-DEC-2025	ADBPV3583D					No	No	FY-2
VALLURI	SRINIVAS	RAO	LAXMINARAYANA	VALLURI		VARNI,S.N.PURAM, NIZAMABAD, ANDHRA F	INDIA	TELANGANA	ARMOOR	503201		IN302269-IN302269-10	Amount for unpaid and uncl	25.00	17-DEC-2025	ADMPV1707C			VVLKANTHI		No	No	FY-2
SIVANANDA	SWAMY	M	M	LAXMINARAYANA		1 9 327/1/A RAMNAGAR GUNDU VIDYANAG	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-10	Amount for unpaid and uncl	688.75	17-DEC-2025	AQCPS0286L			VENNUARCHANA		No	No	FY-2
KANTABEN	VASTARAM	PATEL	VASTARAMBHAI	TRIBHOVANDAS	PATEL	NO 12 KAILASHPURI SOCIETY MAHESANA I E	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-10	Amount for unpaid and uncl	18.75	17-DEC-2025	ABXPP3061E			PRATIKKUMARVASTARAMPATEL		No	No	FY-2
P	SATYA	MURTHY	P	SUBBA	RAO	6-3-1942/C-437 SACHIVALAYA NAGAR VANA	INDIA	TELANGANA	HYDERABAD	500070		IN302324-IN302324-10	Amount for unpaid and uncl	625.00	17-DEC-2025	AJQPP2093R			PMANJUVANIWIFE		No	No	FY-2
VIPUL	DUTTA		VINEY	DUTTA		FLAT NO- 94 KAMDHENU APPTS SECTOR- 9 S	INDIA	DELHI	NEW DELHI	110085		IN300966-IN300966-10	Amount for unpaid and uncl	537.50	17-DEC-2025	AUQPD7089Q			ASHIMADUTTA		No	No	FY-2
JAYARAJ	R	H	R	HARIHARA	IYER	NO 91 RICHES REGAL LAYOUT NEAR BP PETR	INDIA	KARNATAKA	BANGALORE	560043		IN300239-IN300239-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ABAPH6303A			PRIYAG		No	No	FY-2
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-10	Amount for unpaid and uncl	87.50	17-DEC-2025	AAHPS6227N					No	No	FY-2
ASHWINIKUMAR	SHESHRAO	PATIL	SHESHRAO	BHAGWANSING	HADE	1202/7 KAMAL NIWAS APTE ROAD NEAR SAI	INDIA	MAHARASHTRA	PUNE	411004		IN303116-IN303116-10	Amount for unpaid and uncl	25.00	17-DEC-2025	AFUPH3492J					No	No	FY-2
JAMES	PHILIP		PHILIP			THAZHATHUKUNNEL HOUSE VEMPALLY P O	INDIA	KERALA	MUVATTUPUZHA	686636		IN301895-IN301895-10	Amount for unpaid and uncl	3.75	17-DEC-2025	AEFPP3787E			ELSAMMAJAMES		No	No	FY-2
RANJEET	KAUR		MAHINDER	SINGH		HOUSE NO 04 WARD NO-5 VPO GHANAUR R	INDIA	PUNJAB	RAJPURA	140702		IN301983-IN301983-10	Amount for unpaid and uncl	11.25	17-DEC-2025	DWEPK6241N			SunilKumar		No	No	FY-2
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ASSPP8813C			PANCHALHANSABENVALJIBHAI		No	No	FY-2
SHYAM	SUNDOR	BARMAN	DHONA	PATI	BARMAN	WEST SHANTI NAGAR BALLY HOWRAH POST	INDIA	WEST BENGAL	HOWRAH	711227		IN300441-IN300441-10	Amount for unpaid and uncl	156.25	17-DEC-2025	AGBPB7739A			MOUMITABARMAN		No	No	FY-2
MANJU	AGARWAL		RAJIV	AGARWAL		7/171 F/1 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300513-IN300513-10	Amount for unpaid and uncl	93.75	17-DEC-2025	ADWPA3481E				RAJIVAGARWAL	No	No	FY-2
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURAI	INDIA	TAMIL NADU	PALANI	624622		IN301696-IN301696-10	Amount for unpaid and uncl	6.25	17-DEC-2025	AKRPB6013D			JEYAG		No	No	FY-2
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	17-DEC-2025	AOGPP6591R			PALVAISUNITHA		No	No	FY-2
KRISHNAMURTH	UMAKANTH		AGRAKARAI	SUBBAIYER	KRISHNAMURTHY	NO.99 1ST FLOOR, MIG 8 TH CROSS I BLOCK,	INDIA	KARNATAKA	MYSORE	570023		IN301696-IN301696-10	Amount for unpaid and uncl	6.25	17-DEC-2025	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA	No	No	FY-2
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-10	Amount for unpaid and uncl	61.25	17-DEC-2025	AAJPV0746M			ANANDHIV		No	No	FY-2
UMA	DEVI		BADRI	VISHAL	MISHRA	HOUSE NO 230 BAZAR NO 1 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-10	Amount for unpaid and uncl	18.75	17-DEC-2025	ALOPD5225B			ADITYASHUKLA		No	No	FY-2
AMIT	KUMAR		UMESH	KUMAR		S/O UMESH KUMAR 168 EAST GOLA ROAD A	INDIA	BIHAR	ANANDPUR	801503		IN301143-IN301143-10	Amount for unpaid and uncl	15.00	17-DEC-2025	BAZPK2472E			UMESHKUMAR		No	No	FY-2
YELENTOOR	GIRIDHARA	KRISHNABHATTA	ANANTHA	PADMANABHA	BHATTA	P O BOX 7657 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-10	Amount for unpaid and uncl	1250.00	17-DEC-2025	AKZPB8013H			SUDHAHALADIKUMAR		No	No	FY-2
ASHOK	VASUDEO	DABHOLKAR	ANAGHA	ASHOK	DABHOLKAR	FLAT NO 304 XANADU-D PRATHAMESH COM	INDIA	MAHARASHTRA	MUMBAI	400053		IN301774-IN301774-10	Amount for unpaid and uncl	100.00	17-DEC-2025	AAEPD4396G			ANAGHAASHOKDABHOLKAR		No	No	FY-2
MITESH	CHANDRAKANT	KHOKHANI	CHANDRAKANT	JATASHANKAR	KHOKHANI	DR. KHOKHANI MITESH CHANDRAKANT, SEC	INDIA	GUJARAT	JUNAGADH	362001		IN302269-IN302269-10	Amount for unpaid and uncl	125.00	17-DEC-2025	ADEPK3655Q			MITABENMITESHKHOKHANI		No	No	FY-2
PRAVEEN			NA			OLD NO 37 N NO99 T2 SHARARISS JAYAM B	INDIA	TAMIL NADU	CHENNAI	600017		IN300020-IN300020-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AAQPK2217H			DEEPA		No	No	FY-2
SUNIL	DUGAD		SAMPATALAL			H NO 892 KOREGAON BHIMA TAL HAVELI D	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		IN300214-IN300214-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AAOPD8595P			NIKHILSUNILDUGAD		No	No	FY-2
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063		IN300239-IN300239-10	Amount for unpaid and uncl	7.50	17-DEC-2025	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR	No	No	FY-2
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	17-DEC-2025	AEHPN9516M			NSWAPNA		No	No	FY-2
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AADPW3112A					No	No	FY-2
UPADHYAY	HAREKRUSHNA	MOHANLAL	UPADHYAY	MOHANLAL	B	28, HARISIDDH SOCIETY MODASA SABARKA	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-10	Amount for unpaid and uncl	10.00	17-DEC-2025	AADPU7263N			NISHITHHUPADHYAY		No	No	FY-2
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	25.00	17-DEC-2025	AUIPS7086E			GEETASHARMA		No	No	FY-2
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	12.50	17-DEC-2025	AAIPM4693D			MUMTAZIQBAL		No	No	FY-2
NAGARAJAIAH	PAPPU		RAGAVAIAH	PAPPU		NO.13/7/950, A/3 KORLAGUNTA TIRUPATI A	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301696-IN301696-10	Amount for unpaid and uncl	50.00	17-DEC-2025	AIMPP6519M			PADMAVATHIP		No	No	FY-2
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAF	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-10	Amount for unpaid and uncl	300.00	17-DEC-2025	AQNPM1082F			MSREERAMIREDDY		No	No	FY-2
GUNVANT	J	ZALDIHUF	NA			335 P S BHAVAN NR SKSE SADAR BAZAR RAJ	INDIA	GUJARAT	RAJKOT	360001		IN301143-IN301143-10	Amount for unpaid and uncl	2500.00	17-DEC-2025	AADHG9980N					No	No	FY-2
ROSHAN	GULATI		K	GULATI		C-10 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AFGPG6694H			NIRMALGULATI		No	No	FY-2
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-10	Amount for unpaid and uncl	18.75	17-DEC-2025	ABIPC1811E			ANILKUMARVERMA		No	No	FY-2
KRISHNA	VARSHNEY		DINA	NATH	VARSHNEY	MOH MUNUGANJ NEAR CHANDI WALA KA H	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-10	Amount for unpaid and uncl	12.50	17-DEC-2025	ANTPV8739M					No	No	FY-2
C	T	MANDANNA	C	G	THIMMAIAH	BEHIND FMK COLLEGE MADIKERI KODAGU D	INDIA	KARNATAKA	THUMBASOGE	571201		IN300239-IN300239-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AGSPM0175A			ACCAMMACT		No	No	FY-2
CHAKKA	BHARATALAKSHMI		MADHAVA	RAO	KOTHA	5-3-33 MAIN ROAD PITHAPURAM EAST GOD	INDIA	ANDHRA PRADESH	SAMALKOT	533450		IN301983-IN301983-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AAVPC0699L			SATYAGOPALChakka		No	No	FY-2
NIRLON	MACWAN		THOMAS	MACWAN		7, DIVYALOK SOCIETY - 1 NR. DEEP CHAMBE	INDIA	GUJARAT	VADODARA	390011		IN301991-IN301991-10	Amount for unpaid and uncl	350.00	17-DEC-2025	BEUPM9374J			THOMASPETERMACWAN		No	No	FY-2
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN300206-10	Amount for unpaid and uncl	15.00	17-DEC-2025	BAVPS3744K			VINODSINGHAL		No	No	FY-2
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAN	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-10	Amount for unpaid and uncl	1250.00	17-DEC-2025	AJQPK4041E			KONCHADARATNAKUMARIWIFE		No	No	FY-2
SHASHIKALA	RAMACHANDRA	INAMDAR	RAMACHANDRA			NO V 569 CONCORDE NAPE VALLEY KANAKA	INDIA	KARNATAKA	BANGALORE	560082		IN302148-IN302148-10	Amount for unpaid and uncl	62.50	17-DEC-2025	AHTPS4359N			ANKITHBALE		No	No	FY-2
GUARAV	MADAN		MADAN	BISHAMBER	NATH	MITTAL COMPOUND DELHI ROAD - 5 SAHAF	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302201-IN302201-10	Amount for unpaid and uncl	5.00	17-DEC-2025	AATPM5226B					No	No	FY-2
CHARANJIT	BRAR		GURBACHAN	SINGH	KHOKHAR	32 BRAR STREET PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-10	Amount for unpaid and uncl	18.75	17-DEC-2025	AIZPB1296Q			JAGBIRSINGHBRAR		No	No	FY-2
RAVI	SHARMA		VIDHI	RAJ		STREET NO. 24/2 WARD NO.12 BAGHA ROAD	INDIA	PUNJAB	FARIDKOT	151301		IN302365-IN302365-10	Amount for unpaid and uncl	150.00	17-DEC-2025	FXUPS1869F					No	No	FY-2
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038		IN300239-IN300239-10	Amount for unpaid and uncl	1.25	17-DEC-2025	AJGPD9606G					No	No	FY-2
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	17-DEC-2025	BSAPS6681N			SATHISURYANARAYANAREDDYFATHER		No	No	FY-2
RADHAMANI	C		PRAKASAN	P		MANHAKKOT HOUSE OLAVANNA P O CALIC	INDIA	KERALA	CALICUT	673025		IN300513-IN300513-10	Amount for unpaid and uncl	125.00	17-DEC-2025	AIZPR7778P			GAYATHRIP	PRAKASANP	No	No	FY-2
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049		IN300118-IN300118-10	Amount for unpaid and uncl	12.50	17-DEC-2025	AORPP2459P			KALYANIPAUL		No	No	FY-2
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	127.50	17-DEC-2025	ADDPJ9743P			ARUNKUMARJAIN		No	No	FY-2
NARAYANDAS	HASSOMAL	LALWANI	HASSOMAL	GOPALDAS	LALWANI	2 11 30 1 36 3 P NO 7 SARDARPATEL ROAD S	INDIA	TELANGANA	HYDERABAD	500003		IN302236-IN302236-10	Amount for unpaid and uncl	250.00	17-DEC-2025	AAEPL1713F					No	No	FY-2
GANDHAM	MOHAN		GANDHAM	RAJAPOSHAM		1-2-366/199 BANDA NAGAR DOMALAGUDA	INDIA	TELANGANA	HYDERABAD	500029		IN301696-IN301696-10	Amount for unpaid and uncl	18.75	17-DEC-2025	AKSPG3851F			SWARNALATHA		No	No	FY-2
S	V	SUBBARAYUDU	V	RAMAPPA		D NO 63-3-69 JAWAHAR NAGAR MALKAPUR,	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN302324-IN302324-10	Amount for unpaid and uncl	62.50	17-DEC-2025	BLQPS9729A			VSRINIVASSON		No	No	FY-2
SATISH	DESHPANDE		BABURAO	DESHPANDE		FLAT 502/503 5TH FLOOR SIRI LOTUS 15TH N	INDIA	KARNATAKA	BANGALORE	560061		IN300239-IN300239-11	Amount for unpaid and uncl	125.00	17-DEC-2025	AFSPD1805K			SHWETADESHPANDE		No	No	FY-2
CHUKKA	PARVATHI		RAMALINGAIAH	CHUKKA		D NO-6/47, MAKUTAM VARI STREET JAVVAF	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AGSPC0056E			SETTIBHAKTUNICHOWDESWARAVARAPRASADHUSBA		No	No	FY-2
ROY	GEORGE		GEORGE			KAKKAMPARAMBIL YMCA ROAD, NEAR SB C	INDIA	KERALA	CHANGANACHERRY	686101		IN301895-IN301895-11	Amount for unpaid and uncl	75.00	17-DEC-2025	AOBPG3674B			MARIAMMACHERIAN		No	No	FY-2
SHIVAM	DHAMIJA		PREM	DHAMIJA		145 1st FLOOR GUJRANWALA TOWN PART-2	INDIA	DELHI	NEW DELHI	110009		IN301143-IN301143-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AIUPD8349R					No	No	FY-2
SHAILESH	KESHAV	DALAL	KESHAV	TRIMBAK	DALAL	C/3 RAMNIKA DAULAT NAGAR SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054		IN302236-IN302236-11	Amount for unpaid and uncl	6.25	17-DEC-2025	AELPD2707G			KamalKeshavDal	GAURISHAILESHDALAL	No	No	FY-2
THOPPE	RAJA	GOPALSRINIVAS	THOPPE	JAGANNATHAN	RAJAGOPAL	4/322, PUGALENDI STREET SADASIVA NAGA	INDIA	TAMIL NADU	MADURAI	625020		IN301696-IN301696-11	Amount for unpaid and uncl	340.00	17-DEC-2025	AKJPS9690K			GUNARATNASRINIVASANTHOPPE		No	No	FY-2
I	SENTHILKUMAR		S	IYYACHAMY		KANDHAPPAGOUNDENVALASU MURUNGAT	INDIA	TAMIL NADU	ERODE	638052		IN300214-IN300214-11	Amount for unpaid and uncl	6.25	17-DEC-2025	AWVPS2187B			SKALPANA		No	No	FY-2
M	SEENAIAH		PULLAIAH	MANCHIKANTI		H NO 2-95 NEAR GEETHA VIDYALAYAM BHE	INDIA	TELANGANA	MANCHIRIYAL	504204		IN302324-IN302324-11	Amount for unpaid and uncl	25.00	17-DEC-2025	ANFPM2100H			VIJAYAWIFE		No	No	FY-2
FATEMA			MOHAMMED	HUSSAIN		155 MAHATMA GANDHI MARG BOMBAY BA	INDIA	MADHYA PRADESH	KHANDWA	450001		IN301983-IN301983-11	Amount for unpaid and uncl	3.75	17-DEC-2025	ACAPF0054H			AKBARALI		No	No	FY-2
BHAIRVI	S	DHARANGUTTI	SHRIPAD	SHANKAR	DHARANGUTTI	SHRIKRISHNA GANDHINAGAR A / P / T - GAD	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-11	Amount for unpaid and uncl	6.25	17-DEC-2025	ASEPD4404B			SHRIPADDHARANGUTTI		No	No	FY-2
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARM(	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unpaid and uncl	75.00	17-DEC-2025	ALLPR5096H			SRINIVAS		No	No	FY-2
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AOYPA3953Q			RAJIVRATTAN		No	No	FY-2
YADAV	ROHINI	MARUTI	YADAV	MARUTI	R	MADHUBAN SOC. 4 TH LANE, JUNI SANGHVI	INDIA	MAHARASHTRA	PUNE	411027		IN300829-IN300829-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AACPY5201D			RAGINIPRAMODSUTAR		No	No	FY-2
DIPA	MUNDRA		NATHAMAL	MUNDRA		MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unpaid and uncl	25.00	17-DEC-2025	AYUPM6882G			NATHMALMUNDRAHUSBAND		No	No	FY-2
MANOJ	KUMAR	BEHERA	BISWANATH	BEHERA		C-133 BANDARA SAHI GANJAM NAC CHHATF	INDIA	ORISSA	CHATRAPUR	761026		IN302324-IN302324-11	Amount for unpaid and uncl	43.75	17-DEC-2025	APWPB5706K			AHALYABEHERAWIFE		No	No	FY-2
R	V	VCHANDRALAKSI	V	V	ANANDARAO	DOOR NO 24-385 EMPLOYEES COLONY NUZ	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-11	Amount for unpaid and uncl	12.50	17-DEC-2025	AHTPR0029G			VANKADARUVENKATAANANDARAOHUSBAND		No	No	FY-2
SHANKAR	LAL	K	NEMI	CHAND	K	C/O 14 B C MALLAIAH LAYOUT HOSPET BYP	INDIA	KARNATAKA	BELLARY	583102		IN300239-IN300239-11	Amount for unpaid and uncl	25.00	17-DEC-2025	AHCPS0826M			VIDYABAIKARWAS		No	No	FY-2
CHENNA	SHANKER		RAJA	GANGARAM		(H NO 1-20-33) (MIGI)- 146 APHB COLONY A	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-11	Amount for unpaid and uncl	162.50	17-DEC-2025	BIMPS4518J			SHRAVANKUMARCHENNA		No	No	FY-2
B	CH	SWAMY	BATTULA	RAMA	RAO	DOOR NO 2-93A MUTCHERLA VALASA RAMA	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-11	Amount for unpaid and uncl	6.25	17-DEC-2025	AJGPB4950K			BATTULADHANALAKSHMISPOUSE		No	No	FY-2
J	GIRIJA		KRISHNAIAH	PABITI		13-2-324 ramachandra nagar ramachandra n	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AOSPJ4201J			JSAIPRASADSON		No	No	FY-2
SACHIN	GOYAL		BHAGWAN	DAS	GOYAL	H.NO. 27 RAM VIHAR COLONY BANSUR GAN	INDIA	RAJASTHAN	ALWAR	301402		IN302365-IN302365-11	Amount for unpaid and uncl	37.50	17-DEC-2025	BAYPG9529D			Bhagwansahaigoyal		No	No	FY-2
GAGAN	KUMAR	PATWA	HARI	PRASAD	PATWA	HOUSE NO-123 GANDHI NAGAR NEAR SURY	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-IN300118-11	Amount for unpaid and uncl	18.75	17-DEC-2025	AHLPP3292P			TANISHQPATWA		No	No	FY-2
PRAMOD	VALLABHDAS	CHHATRALA	VALLABHDAS	KESHAVJI	CHHATRALA	LIC OF INDIA, N/R TALAVGATE INDRALOK AF	INDIA	GUJARAT	JUNAGADH	362001		IN302201-IN302201-11	Amount for unpaid and uncl	6.25	17-DEC-2025	ABFPC9747G			VAISHALIPCHHATRALA		No	No	FY-2
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-11	Amount for unpaid and uncl	28.75	17-DEC-2025	AENPM0865Q			TONYTHOMASMANKOTTIL		No	No	FY-2
RAJENDRA	PARIDA		HARI	PARIDA	LATE	CHHAMU SAHI RAMBHA GANJAM DIST ORIS	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-11	Amount for unpaid and uncl	25.00	17-DEC-2025	BDQPP4253E			SUNITAPARIDAWIFE		No	No	FY-2
CHANNAMMA			A	M	SHANTHAPPA	H NO 2 ANKIHALLI BELUR HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN302148-IN302148-11	Amount for unpaid and uncl	5.00	17-DEC-2025	ANVPC5875F			ASVISHWANATH		No	No	FY-2
SACHIN	FIRAKE		CHUDAMAN	HARI	FIRAKE	B-707, UPVAN CHS LTD BEHIND DEEPAK HO	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-11	Amount for unpaid and uncl	33.75	17-DEC-2025	AAIPF9474H					No	No	FY-2
PATEL	PREMAL	BHANUBHAI	BHANUBHAI	NATVERLAL	PATEL	A-73, NEW NIKITA PARK SOC, NR SUN N STE	INDIA	GUJARAT	AHMEDABAD	380054		IN302269-IN302269-11	Amount for unpaid and uncl	25.00	17-DEC-2025	ACPPP8858G					No	No	FY-2
VARADARAJ	PADIYAR	B	BALAKRISHNA	PADIYAR	N	LIG 42 3RD MAIN I BLOCK RAMAKRISHNANA	INDIA	KARNATAKA	MYSORE	570022		IN302148-IN302148-11	Amount for unpaid and uncl	62.50	17-DEC-2025	ABUPP5612J			VANITHAPADIYAR		No	No	FY-2
PREM	SAGAR	GARG	KAHAN	CHAND	GUPTA	H NO 1821/1 MOTI BAGH ADDA RAIKOT JAG	INDIA	PUNJAB	MOGA	142026		IN301143-IN301143-11	Amount for unpaid and uncl	12.50	17-DEC-2025	ABMPG1053A			SULAKSHNADEVI		No	No	FY-2
RAM	PRAKASH	GUPTA	OM	PRAKASH	GUPTA	S G 72 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN300118-IN300118-11	Amount for unpaid and uncl	312.50	17-DEC-2025	ACSPG3879M			PUSHPAGUPTA		No	No	FY-2
SARITA	SHRAWAN	GUPTA	SHRAWANKUMAR	GUPTA		FLAT NO 5 SUNNY TOWERS KHAT ROAD BH	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-11	Amount for unpaid and uncl	18.75	17-DEC-2025	ABEPG6234F				SHRAWANKUMARGUPTA	No	No	FY-2
RAMA	MURTY	NAGARAPU	GANGA	RAO		DOOR NO 20-26-10/1A BAVAJEE MATHAM S	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104		IN300394-IN300394-11	Amount for unpaid and uncl	75.00	17-DEC-2025	AARPN3601M			VENKATALAXMINAGARAPU		No	No	FY-2
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHM	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-11	Amount for unpaid and uncl	11.25	17-DEC-2025	BSBPP5027N			PATELVIVEKR		No	No	FY-2
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-11	Amount for unpaid and uncl	125.00	17-DEC-2025	AAMPA8742K			BINDIRADEVIDAUGHTER		No	No	FY-2
THIRUVENKATES	E	P	PONGISAMY	E	A	1/46, ERUMAKKARAN PALAYAM, KADATHUF	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466		IN302269-IN302269-11	Amount for unpaid and uncl	12.50	17-DEC-2025	AEXPT3844E					No	No	FY-2
MADHAVI	SEELAM		DEVARAPALLY	NARENDER	REDDY	D NO 3-115/1, NAYA NAGAR NEAR PUBLIC C	INDIA	TELANGANA	MIRALAGUDA	508206		IN302324-IN302324-11	Amount for unpaid and uncl	1.25	17-DEC-2025	BJGPS6319L			SEELAMRAMBHUPALREDDYFATHER		No	No	FY-2
K	RAMANA	REDDY	K	RAGHAVA	REDDY	1113 ROAD NO 54 JUBILEE HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-11	Amount for unpaid and uncl	12.50	17-DEC-2025	AAZPK5210D			ASAILAJAREDDY		No	No	FY-2
PANAKALA	LAKSHMI	NARASIMHASWA	VENKATESWARLU	GOMATHAM		S/O GOMATHAM VENKATESWARLU DNO 1-1	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301696-IN301696-11	Amount for unpaid and uncl	6.25	17-DEC-2025	AGDPG6914E			GOMATHAMVENKATESWARLU		No	No	FY-2
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001		IN301895-IN301895-11	Amount for unpaid and uncl	15.00	17-DEC-2025	BKYPG8221N					No	No	FY-2
NEERAJ	KUMAR	VARMA	LAXMI	CHAND	VARMA	213 / 2, MOH - JODAVAKUA KAIRANA DIST -	INDIA	UTTARAKHAND	SAHARANPUR	247774		IN302201-IN302201-11	Amount for unpaid and uncl	22.50	17-DEC-2025	AFAPV5188F			SAVITAVARMA		No	No	FY-2
RAJESWARY	CHEMMUKATHU	ANANDAVALLEY	PRABHAKARAN	CHEMMUKATH	KRISHNAN	CHEMMUKATH HOUSE AVALUKUNNU P O S	INDIA	KERALA	ALLEPPEY	688006		IN301895-IN301895-11	Amount for unpaid and uncl	50.00	17-DEC-2025	ANZPA5356M			PREMRAJPK		No	No	FY-2
DEVIPRASAD			LINGAPPA			3-52 RAVIPRASAD NILAYA SHIVANAGARA M	INDIA	KARNATAKA	MANGALORE	575028		IN302148-IN302148-11	Amount for unpaid and uncl	1.25	17-DEC-2025	AVVPD6836F			HENRITARASHMIDSOUZA		No	No	FY-2
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300214-IN300214-11	Amount for unpaid and uncl	187.50	17-DEC-2025	AAFPM7853A					No	No	FY-2
REMYA	RAJESH		RAJAGOPALAN			GEETHANJALI KOODALAPPADU KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		IN301895-IN301895-11	Amount for unpaid and uncl	12.50	17-DEC-2025	CCNPR0879R			RAJESHKALADHAR		No	No	FY-2
MUVVALA	RADHA		SRINUVASA	RAO		D NO 16-30 JANDA VEEDHI BOBBILI VIZIANA	INDIA	ANDHRA PRADESH	BOBBILI	535558		IN302324-IN302324-11	Amount for unpaid and uncl	8.75	17-DEC-2025	BCSPJ8776K			MSRINUVASARAOHSUBAND		No	No	FY-2
GAURAV	N	SHAH	NAVINCHANDRA	C	SHAH	HINDUSTAN NAKA, MARUTI CHAWL 8/4, M (	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-11	Amount for unpaid and uncl	12.50	17-DEC-2025	BFHPS2889N					No	No	FY-2
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI W	INDIA	TELANGANA	WARANGAL	506001		IN302324-IN302324-11	Amount for unpaid and uncl	3.75	17-DEC-2025	ALAPG2552Q			VRADHAKRISHNAHUSBAND		No	No	FY-2
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1386, NOONEPALLI, NANDYAL, KUF	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN302269-IN302269-11	Amount for unpaid and uncl	12.50	17-DEC-2025	AIGPA0511N			ALAVALAPUNEETHTEJA		No	No	FY-2
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUF	INDIA	HARYANA	GURGAON	122017		IN301774-IN301774-11	Amount for unpaid and uncl	247.50	17-DEC-2025	AHVPR7942J			KANTIPRASAD		No	No	FY-2
BABITA	VILAS	JAIN	VILAS	D	JAIN	JAIN GALLI VTC NERI BK PO NERI BK JALGAO	INDIA	MAHARASHTRA	JALGAON	425114		IN300239-IN300239-11	Amount for unpaid and uncl	3.75	17-DEC-2025	AGBPJ7476N			VILASDJAIN		No	No	FY-2
SUDHARMMA	G		N	OMANAKUTTAN		POURNAMI ALATTAKAVU NAGAR 10 VALLIK	INDIA	KERALA	QUILON	691003		IN300239-IN300239-11	Amount for unpaid and uncl	62.50	17-DEC-2025	AENPG1343R			OMANAKUTTANN		No	No	FY-2

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KOLISETTY	RAJYALAKSHMI		KOLISETTY	SUBRAMANYAM		D NO 7-106 A AMMAVARI VEEDHI, SVKP STR	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	17-DEC-2025	EEVPK5515K			KOLISETTYSUBRAMANYAMHUSBAND			No	No	FY-2
ANDE	SUBRAHMANYAM		NARAYANA			DA-723 NEHRU BASTHI RAMAVARAM, KOTH	INDIA	TELANGANA	BHADRACHALAM	507118		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	17-DEC-2025	BGIPA4861Q			BIRYNERMALADEVIWIFE			No	No	FY-2
DILIP	MANWANI		DEEPCHAND	LOKUMAL	MANWANI	ROW HOUSE NO.A 7 LUNKAD GREEN LAND 1	INDIA	MAHARASHTRA	PUNE	411014		IN300450-IN300450-1	Amount for unpaid and uncl	625.00	17-DEC-2025	ABJPM0907E			POOJADILIPMANWANI			No	No	FY-2
CHARU	PRIYA		SUNIL	AGARWAL		H.S - 1/50, SECTOR - A JANKIPURAM NEAR R	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300610-IN300610-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ASJPP1033H				VAIBHAVGUPTA		No	No	FY-2
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ATFPK7594M						No	No	FY-2
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD I	INDIA	TELANGANA	HYDERABAD	500092		IN300394-IN300394-1	Amount for unpaid and uncl	5.00	17-DEC-2025	ANFPP6296F			PEDDIREDDINAR	PEDDIREDDYSATYAVATHI		No	No	FY-2
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI RO	INDIA	GUJARAT	SURAT	394120		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	17-DEC-2025	BQKPS9295J			DRUMILKETANSHAH			No	No	FY-2
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GOND	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AOZPP2991L			PRADEEPKUMAR			No	No	FY-2
GARUDACHALAM	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA S	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-1	Amount for unpaid and uncl	2.50	17-DEC-2025	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-2
NARESHRAJ	SINGH		RAGHURAJ	SINGH		A 405, SHRINAND NAGAR- 2, VEJALPUR, AHI	INDIA	GUJARAT	AHMEDABAD	380051		IN302269-IN302269-1	Amount for unpaid and uncl	35.00	17-DEC-2025	AHBPS5259D			ALKANARESHSINGH			No	No	FY-2
G	VELU		GUNASEKARAN			185/164 ANNA NAGAR BHAVANI ERODE ERC	INDIA	TAMIL NADU	BHAVANI	638301		IN301604-IN301604-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AESPV8521K						No	No	FY-2
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBH	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	17-DEC-2025	ADQPN4826L			ANITANARANG			No	No	FY-2
VAIKUNTH	P	MASHROO	PURUSHOTTAM	J	MASHROO	PRASSIDH FLAT NO A 1 12 NEAR SWINAGAR	INDIA	GUJARAT	AHMEDABAD	380015		IN300183-IN300183-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AGQPM6458E			RAKSHITVMASHI	NAYANAVMASHROO		No	No	FY-2
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN301696-IN301696-1	Amount for unpaid and uncl	370.00	17-DEC-2025	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-2
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	17-DEC-2025	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-2
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	62.50	17-DEC-2025	AHPPC2590R			RAVIDSAGARCHA	DPCHANCHIYA		No	No	FY-2
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW S	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-1	Amount for unpaid and uncl	175.00	17-DEC-2025	AUSPS3261M						No	No	FY-2
SUNIL	KUMAR	GUPTA	RAM	NIWAS	GUPTA	53, ARYA NAGAR WARD NO 50 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN302201-IN302201-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AAXPG7704J			SHALINIGUPTA			No	No	FY-2
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018		IN301774-IN301774-1	Amount for unpaid and uncl	312.50	17-DEC-2025	AAAPZ1566E						No	No	FY-2
SUSHEELA	VASANT		CAPT	T	VASANTKUMAR	C19 NEEL SHANTI NIKETAN CST ROAD VIDY	INDIA	MAHARASHTRA	MUMBAI	400098		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ACSPT3442P				CAPTVASANTKUMART		No	No	FY-2
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-1	Amount for unpaid and uncl	812.50	17-DEC-2025	AJQPK9447A						No	No	FY-2
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unpaid and uncl	2500.00	17-DEC-2025	AAACW0035E						No	No	FY-2
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-2
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	112.50	17-DEC-2025	APFPP2726N			SHAJILTA			No	No	FY-2
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-DEC-2025	AJRPB8967B			DILIPBHOKARE			No	No	FY-2
PRATIK	KUMAR	VASTARAMBHAI	VASTARAMBHAI	TRIBHOVANDAS	PATEL	11 KALLASHPURI SOCIETY BH RAJKAMAL PET	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AHYPP0761E			SNEHAPRATIKPATEL			No	No	FY-2
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	6.25	17-DEC-2025	APKPB1564R						No	No	FY-2
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM NIWAS SODHA SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-2
M	JHANSI	LAKSHMI	M	V	NARAYANAVARMA	1 54 11 SRIPURAM COLONY ST THOMAS MO	INDIA	TAMIL NADU	CHENNAI	600016		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-DEC-2025	ADPPJ2407C			MVNARAYANAVARMA			No	No	FY-2
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	17-DEC-2025	ABVPB0470F						No	No	FY-2
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	75.00	17-DEC-2025	AASPU2668Q			VEERAMACHANENIPADMA			No	No	FY-2
RAJASEKAR			G	THULASIRAMAN		NO 28 A THIROPPAKUDAL STREET KANCHIP	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AHZPR5792A			ANANTHIS			No	No	FY-2
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABA	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	32.50	17-DEC-2025	AVGPS7001N						No	No	FY-2
MITHLESH	KUMAR	SINGH	PAMPAL	SINGH		A-54 AWADHPURI KHAJURIKALAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AHWPS9251N			SHEELASINGH			No	No	FY-2
S	RAJASEKARAN		SETHURAMAN			B-9 THAMARAI NAGAR, KAJAMALAI MAIN R	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620023		IN300214-IN300214-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AAFPR7526M						No	No	FY-2
THAKORBHAI	VANZARA		GURUDAYAL	PARAG	VAZARA	B-43, PRAMUKH SWAMI KUTIR, AT LADARA,	INDIA	GUJARAT	VADODARA	390007		IN300974-IN300974-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ADKPV1168M						No	No	FY-2
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	6.25	17-DEC-2025	AKXPG3362Q						No	No	FY-2
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	247.50	17-DEC-2025	ADYPA7744C			RAVINDERAGARWAL			No	No	FY-2
T	SAILAJA		T	KODANDARAMIREDDY		D/O Thikkavarapu Kodandarami Reddy, Flat	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-DEC-2025	ABIPT6591N			MABBUSIDDHARTH			No	No	FY-2
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	10.00	17-DEC-2025	AESPC9120M						No	No	FY-2
MEENA	SHIRISH	SHAH	PRAVINKUMAR	BHAGAT		ANAND SAGAR BLDG 2ND FLOOR R NO 17 18	INDIA	MAHARASHTRA	MUMBAI	400002		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AAQPS1598F				SHIRISHISHWARLALSHAH		No	No	FY-2
SHALINI	GUPTA		RAMAVTAR	GUPTA		53, ARYA NAGAR WARD NAMBAR 50 ALWAI	INDIA	RAJASTHAN	ALWAR	301001		IN302201-IN302201-1	Amount for unpaid and uncl	57.50	17-DEC-2025	AFVPG3864L			SUNILKUMARGUPTAKUMARGUPTA			No	No	FY-2
NARENDER	KALMADI		SHANKER	NARAYANA	RAOKALMADI	PLOT NO 40 ROAD NO 2 SARDAR PATEL COL	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	17-DEC-2025	ADFPK5519A			SUDHAKALMADI			No	No	FY-2
ANJALI	ANAND	LAPALIKAR	MANOHAR	MADHAV	TAMDOO	171, TIKEKAR ROAD DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012		IN302201-IN302201-1	Amount for unpaid and uncl	6.25	17-DEC-2025	ADHPL9641C			NIKHILANANDLAPALIKAR			No	No	FY-2
SANJAY	VIR		BRIJ	GOPAL		1489 SECOND FLOOR ELITE HOMES TDI CITY	INDIA	PUNJAB	ROPAR	140307		IN300118-IN300118-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AENPV6510R			KAVITARANI			No	No	FY-2
VIMLA	SOLANKI		GANPAT	LAL		B-408, STAR PRATISHTHA APPT, PLT NO. 6/H	INDIA	RAJASTHAN	JAIPUR	302039		IN301604-IN301604-1	Amount for unpaid and uncl	125.00	17-DEC-2025	BCFPS3784K			KAPILSOLANKI			No	No	FY-2
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AEMPP3793D						No	No	FY-2
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	17-DEC-2025	AAFHA7052K						No	No	FY-2
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	17-DEC-2025	AFBPV1088F			KBHAVANI			No	No	FY-2
R	JAYASREE		SAJEEV	NAIR		BHAVANA (H) DOCTORS GARDEN GANDHIN	INDIA	KERALA	KOTTAYAM	686008		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AIZPR2492J			SAJEEVNAIR			No	No	FY-2
SHANKER	LAL	AGARWAL	BHAGIRATHLAL	AGARWAL		8-2-674/2/B/4/21(56) ROAD NO 13 BANJARA	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-1	Amount for unpaid and uncl	348.75	17-DEC-2025	AIOPA6593Q			SULOCHANADEVIAGARWAL			No	No	FY-2
BEHARILAL	DEEPAK		BEHARILAL			NO 4 1ST STREET MADHAV NAGAR BHARATI	INDIA	TAMIL NADU	COIMBATORE	641046		IN301696-IN301696-1	Amount for unpaid and uncl	7.50	17-DEC-2025	AKTPD5038N			NANDALALB			No	No	FY-2
HEMA	RANI		PRAMOD	SHARMA		B-70/2 STREET NO 06 BHAJANPURA DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-IN300118-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AQOPR7923H			RAMITHSHARMA			No	No	FY-2
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENYADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	17-DEC-2025	AKFPG6763R			SUMITAANANDGHATPANDE			No	No	FY-2
PRAFULBHAI	BHIKHABHAI	BHAVSAR	BHIKHABHAI	VIRCHANDDAS	BHAVSAR	1185 MIRA PURA KUKARWADA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382830		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ABCPB2259F			VARSHABENPRAFULBHAIBHA			No	No	FY-2
ANAND	DODDAMANI		KRISHNAPPA	DODDAMANI		MALTESH PRASANNA MANGALWARPETH NA	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-1	Amount for unpaid and uncl	61.25	17-DEC-2025	AEJPD0145A						No	No	FY-2
SORNAPANDI	RAJATHANGAM		SORNAPANDI			DOOR NO 7-363 MULLAKKADU TUTICORIN T	INDIA	TAMIL NADU	TUTICORIN	628005		IN301696-IN301696-1	Amount for unpaid and uncl	32.50	17-DEC-2025	AIFPR5845M						No	No	FY-2
ANITA	ARORA		SUNIL	KUMAR	ARORA	187-A HIMMATGANJ ALLAHABAD UTTAR PR	INDIA	UTTAR PRADESH	ALLAHABAD	211016		IN302236-IN302236-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AKTPA2234M			SUNILKUMARARORA			No	No	FY-2
SHAMBU	LINGAPPA		MALLESHAPPA	YARBAGI		NO 14 2ND CROSS PATEL LAYOUT CHEEMAS	INDIA	KARNATAKA	BANGALORE	560049		IN300239-IN300239-1	Amount for unpaid and uncl	231.25	17-DEC-2025	AAUPY5065F			SUNITA			No	No	FY-2
VIJAYKUMAR	PANDYA		RAMNIKLAL	PANDYA		NEAR RAMJI MANDIR NANA UCHANIYA STRI	INDIA	GUJARAT	AMRELI JAFRABAD KO\	365540		IN300974-IN300974-1	Amount for unpaid and uncl	150.00	17-DEC-2025	AEEPP8151K			JAYSHREEBENVIJAYKUMARPANDYA			No	No	FY-2
B	YEKANTHA	REDDY	SOMI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WARD-26, K	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-IN302269-1	Amount for unpaid and uncl	35.00	17-DEC-2025	ACPPB6895B			RAJASEKHARREDDYBOBBALA			No	No	FY-2
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUND	INDIA	MAHARASHTRA	BHUSAWAL	425503		IN303116-IN303116-1	Amount for unpaid and uncl	17.50	17-DEC-2025	ALIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-2
PRAMOD	NARAYAN	RANADE	NARAYAN	PANDURANG	RANADE	BLOCK NO 12 DATTAPRASAD CO OP HSG SO	INDIA	MAHARASHTRA	PUNE	411030		IN300757-IN300757-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ACUPR5289E						No	No	FY-2
GUNTURI	NAGARAJU		GUNTURI	LAKSHMI	NARASIMHAM	D NO 2-2-1109/1 FLAT NO 302 BRUNDAVAN	INDIA	TELANGANA	HYDERABAD	500013		IN300394-IN300394-1	Amount for unpaid and uncl	8.75	17-DEC-2025	AENPG2526G			GUNTURVALLIKUMARI			No	No	FY-2
DIPIKA	GANESH	SHINDE	GANESH	VISHWAS	SHINDE	KHAVALI (SONGAON) KOREGAON ROAD SAT	INDIA	MAHARASHTRA	SATARA	415003		IN303116-IN303116-1	Amount for unpaid and uncl	31.25	17-DEC-2025	EVMPS3755K			GANESHVISHWASSHINDE			No	No	FY-2
LALITA	SUBRAMANIAN		SUBRAMANIAN			1B 903 SIDDHACHAL PHASE 6 OFF POKHRAN	INDIA	MAHARASHTRA	THANE	400610		IN300757-IN300757-1	Amount for unpaid and uncl	150.00	17-DEC-2025	AJQPS4770A			PAVITRAKARTHIK	RAMASWAMISUBRAMANIAN		No	No	FY-2
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	250.00	17-DEC-2025	ADFPG4584K						No	No	FY-2
PRABHULING			MANIK	RAO		H NO 8-1304/15 B, HUMNABAD ROAD, GANI	INDIA	KARNATAKA	GULBARGA	585104		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	17-DEC-2025	APGPP0981G						No	No	FY-2
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	75.00	17-DEC-2025							No	No	FY-2
SHIV	KUMAR	AGARWAL	NAGAR	MAL	AGARWAL	SHITLA BAZAR PATEL CHOWK RAJGARH CHU	INDIA	RAJASTHAN	RATANGARH	331023		IN302201-IN302201-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAMPA9836C						No	No	FY-2
GOPALJI			VISHINDAS	PARASRAM	KUMDNANI	VISHNU PADAM KUTIR, 115D/2E LUKER GUN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302269-IN302269-1	Amount for unpaid and uncl	8.75	17-DEC-2025	AEBPG2143M			SUTAPAKUNDNANI			No	No	FY-2
SRINIVASA	RAJU	INDUKURI	VENKATRAMA	RAJU		H NO 13-1-66/4/101 PADMAJA AVENUE MO	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AAJPI5996G						No	No	FY-2
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	312.50	17-DEC-2025	AGKPK1633M			PIYUSHMALIK			No	No	FY-2
RAGHURAMAN	R		RENGARAJAN	R		FLAT NO 1 B BLOCK ABIRAMI PARADISE 6/41	INDIA	TAMIL NADU	CHENNAI	600059		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AGDPR7747J			VIDHYALAKSHMIN			No	No	FY-2
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	12.50	17-DEC-2025	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-2
VIMAL	KUMAR	S	SUKUMARAN	NAIR		LEKSHMI NIVAS MURIYAM MOODU MUTTO	INDIA	KERALA	MAVELIKARA	690511		IN300239-IN300239-1	Amount for unpaid and uncl	165.00	17-DEC-2025	AETPV7845K			DEEPTHI			No	No	FY-2
SRINIVASA	SATYA	KUMARPOTLURI	KRISHNA	PRASAD	POTLURI	H.NO.7A 8 10 WARD NO 30 PACHIPULUSU V	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AEMPP6010P			POTLURISHAMOLI			No	No	FY-2
KANCHIBHOTLA	RAVI	SANKAR	K	S	SASTRY	C/O Gorthi Sharada p.no.163 1st floor 3rd cr	INDIA	TELANGANA	HYDERABAD	500026		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	ALWPK8752A			MALLADISIVAJIPAVANI			No	No	FY-2
VARGHESE	VARGHESE		VARGHESE			SAFA CO LTD P.O. BOX 1920 KINGDOM OF B.	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	7.50	17-DEC-2025	AGGPV7335K			ANIEMATHEW			No	No	FY-2
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	25.00	17-DEC-2025	APLPJ9286P			NITINSHARMA			No	No	FY-2
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-1	Amount for unpaid and uncl	118.75	17-DEC-2025	AKCPR6083J						No	No	FY-2
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAU	INDIA	PUNJAB	RAJPURA	140702		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	17-DEC-2025	BWJPK2857B						No	No	FY-2
SATYANARAYANA	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoo	INDIA	TELANGANA	HYDERABAD	500003		IN302236-IN302236-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AXHPK9548D						No	No	FY-2
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	18.75	17-DEC-2025	ABEPV2518H						No	No	FY-2
MANOJ	KUMAR		FUDENA	SINGH		AT AND PO MADHUBANI KALA SHALA VILL D	INDIA	BIHAR	BAGAHA	845418		IN300118-IN300118-1	Amount for unpaid and uncl	23.75	17-DEC-2025	BZQPK3491P						No	No	FY-2
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1	Amount for unpaid and uncl	31.25	17-DEC-2025	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-2
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	17-DEC-2025	ABSPH4718B			CRHALDER			No	No	FY-2
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-1	Amount for unpaid and uncl	106.25	17-DEC-2025	AFIPC2356N			JAYACHATTERJEE			No	No	FY-2
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	17-DEC-2025	AODPS3782A			PINAKALPESHSHAH			No	No	FY-2
SHAILAJA	ANEESH	SABNIS	SURESH	TRIMBAK	WAKNIS	1 AND 2 VEDVATI - B SWAMI NITYANAND R	INDIA	MAHARASHTRA	MUMBAI	400069		IN303116-IN303116-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AMMPS8613B			ANEESHARAVINDSABNIS			No	No	FY-2
SEEMA	SINGH		GAJRAM	SINGH		D-42, SHIVALIK NAGAR, BHEL, RANIPUR, HAI	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-1	Amount for unpaid and uncl	100.00	17-DEC-2025	ANCPS2773F			AJENDERARYA			No	No	FY-2
JOHN	AMBROSE		D	AMBROSE		HANNAH DALE TRIPTHI NAGAR 175 SAKTHIK	INDIA	KERALA	QUILON	691581		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AJXPA8393E			PATRICIAALOYSIUS			No	No	FY-2
JOHNSI	LAKSHMI	NERELLA	SITARAMAIAH	MOGULLURI		H NO 9/61/2 R T C COLONY KOTHAPETA (P C	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-2
SAURABH	SAPRA		SUBHASH	SAPRA		M-154, GURU HARKISHAN NAGAR, PASCHIM	INDIA	DELHI	NEW DELHI	110041		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	17-DEC-2025	AXQPS8527F			SUBHASHSAPRA			No	No	FY-2
HEENA			RAM	SARUP		SHOP NO 78 NEW GRAIN MKT SHAHABAD	INDIA	HARYANA	KURUKSHETRA	136135		IN301774-IN301774-1	Amount for unpaid and uncl	500.00	17-DEC-2025	AAZPG7110J			DHARAMBIRGAMBHIR			No	No	FY-2
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	625.00	17-DEC-2025	AZVPS6427M			SUTAPADUTTA			No	No	FY-2
JASBIRSINGH	SANTOKHSINGH	GILL	SANTOKHSINGH			BH TELECOM FACTORY FLAT NO 901/902 AV	INDIA	MAHARASHTRA	MUMBAI	400088		IN300757-IN300757-1	Amount for unpaid and uncl	1250.00	17-DEC-2025	AACPG4670N			JASBIRKAURJASBIRSINGHGILL			No	No	FY-2
KACHA	DHARMESH	MAGANBHAI	KACHA	MAGANBHAI	SAVJIBHAI	BLOCK NO 7/3 SUKHNATH PARA NEAR SUKH	INDIA	GUJARAT	AMRELI	365601		IN300974-IN300974-1	Amount for unpaid and uncl	137.50	17-DEC-2025	AQXPK0104A			MAGANBHAISAVJIBHAIKACHA			No	No	FY-2
ADAPA	RAMESH	BABU	A	BADHRACHALAM		PLOT NO-60 JAL VAYU VIHAR K P H B COLON	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	46.25	17-DEC-2025	ACEPA2204L						No	No	FY-2
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	17-DEC-2025	AKMPD9133F						No	No	FY-2
RISHI	GARG		ROMESH	GARG		DURGA KUNJ 2339 SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300183-IN300183-1	Amount for unpaid and uncl	75.00	17-DEC-2025				GAURIGARG			No	No	FY-2
GURPREET	SINGH	HUF	NA			HOUSE NO 584 R MODEL TOWN JALANDHAF	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-1	Amount for unpaid and uncl	83.75	17-DEC-2025	AAEHG1747A						No	No	FY-2
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	16.25	17-DEC-2025	AARPA3332L						No	No	FY-2
BANDANA	MANDAL		MIHIR	KUMAR		20 MUNICIPAL ROAD DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ANJPM8683K			AMITABHKUMARMANDAL			No	No	FY-2
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	562.50	17-DEC-2025	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-2
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	17-DEC-2025	ACAPH9245A				HPriyaHShanthKumar		No	No	FY-2
SULAIHA	FAKHRUDDIN		SYEDMOHAMED	FAKHRUDDIN		60/20, POORAM PRAKASAM ROAD, BALAJI N	INDIA	TAMIL NADU	CHENNAI	600014		IN301696-IN301696-1	Amount for unpaid and uncl	5.00	17-DEC-2025	AAVPS7627L			BADRUDEENMAHMOOD			No	No	FY-2
DHANESH	TALIWAL		BHAGWANDAS	TALIWAL		A 304 AGARWAL HEIGHTS 3 FLOOR VRINDAV	INDIA	MAHARASHTRA	THANE	401303		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	17-DEC-2025	AEWPT7301P			VINAYDHANESHT	ASHATALIWAL		No	No	FY-2
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	17-DEC-2025	COCPS8739G			HARENDRASWAIN			No	No	FY-2
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHI, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	17-DEC-2025	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-2
PRAKASH	BUDHIABHAI	BHANUSHALI	NA			C 17/N 5 New Kamdhenu CHS Soc M G Com	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		IN300095-IN300095-1	Amount for unpaid and uncl	15.00	17-DEC-2025	AADHB0804Q						No	No	FY-2
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	2.50	17-DEC-2025	AWGPJ9334C						No	No	FY-2
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	12.50	17-DEC-2025	AHPPP5896F			PVARALAKSHMI			No	No	FY-2
SNEHAL	KISHORCHANDRA	ZAVERI	KISHORCHANDRA			703 PUSHPA VATIKA APPT BH PATEL NAGAR	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AADPZ6455H			anokhiZaveri			No	No	FY-2
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	17-DEC-2025	AFJPD8418F						No	No	FY-2
DIPAKBHAI	KANTILAL	PATEL	KANTILAL	M	PATEL	B/44, RAMVATIKA SOCIETY, HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	17-DEC-2025	BHEPP5283N			RINALBENDIPAKKUMAR			No	No	FY-2
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GF	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AIXPP7425K			PARINITANAYAK			No	No	FY-2
RUKE	MACHHINDRA	BABAN	BABAN	RUKE		SHIRKOLI VELHE PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412107		IN302201-IN302201-1	Amount for unpaid and uncl	2.50	17-DEC-2025	ANMPR5466N						No	No	FY-2
SEETHAMMA	DANDLAMUDI		RANGAIAH	NANNAPANENI		4-20-20, SIDHARTHA NAGAR, GUNTUR, AND	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AKUPD3366N			DRAJASEKHAR			No	No	FY-2

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NAVEEN	GUPTA		D	V	GUPTA	298 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AHJPK6355L			UMAGUPTA			No	No	FY-2
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	102.50	17-DEC-2025	AKMPB8628F						No	No	FY-2
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	25.00	17-DEC-2025	AATPT4100D			ANNABRAHAM			No	No	FY-2
PREMANAND	ANANT	BAIKERIKAR	ANANT	BAIKERIKAR		162 MAIN ROAD GHADSAI HALGA POST HAL	INDIA	KARNATAKA	KARWAR	581328		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ABOPB9616L			NITINPREMANAN	SHEELAPREMANANDBAIKERIKAR		No	No	FY-2
CHAITANYA	PRAKASH	GODBOLE	PRAKASH	KRUSHNARAO	GODBOLE	PUSHPANJALI, 3RD FLOOR, VEER SAVARKAR	INDIA	MAHARASHTRA	MUMBAI	400028		IN302269-IN302269-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AIMPG3614N			ANUPAMAPRAKASHGODBOLE			No	No	FY-2
SYEDPEER	ABUBUCKER		SYEDPEER	MOHAMED		103 5TH STREET ERUVADI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627103		IN301774-IN301774-1	Amount for unpaid and uncl	625.00	17-DEC-2025	ACSPA5511A			SYEDIRFANAHAMED			No	No	FY-2
LALITA	RAJESH	TANK	RAJESH	KANJI	TANK	DHARAVI KUMBHAR WADA SECOND WADI N	INDIA	MAHARASHTRA	MUMBAI	400017		IN300757-IN300757-1	Amount for unpaid and uncl	287.50	17-DEC-2025	AEVPT2689D			HARSHRAJESHTA	RAJESHKANJITANK		No	No	FY-2
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	100.00	17-DEC-2025	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-2
POOJA	GUPTA		PARVEEN	GUPTA		298 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AAHPG6216F			PARVEENGUPTA			No	No	FY-2
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AGIPJ5324J						No	No	FY-2
LAMBU	LAKSHMI		VENKATESWARLU	YENIKAPALLI		9 20 BANK COLONY KOTHAPETA CHIRALA PR	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN301696-IN301696-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AEGPL6285C			LAMBUNAGESWARARAO			No	No	FY-2
ANUP	SHAH		SHYAM	LAL	SHAH	K 47/344 A BISHESWARGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300214-IN300214-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AMTPS0465J			ANITASHAH			No	No	FY-2
BHALODIYA	RUCHABEN	SNEHALBHAI	PRAVINBHAI	GOVINDBHAI	MANVAR	EKATA, HARI NAGAR MAIN ROAD, OPP. SITA	INDIA	GUJARAT	RAJKOT	360005		IN300974-IN300974-1	Amount for unpaid and uncl	75.00	17-DEC-2025	BFZPB3920H			JAYANTILALCBHALODIYA			No	No	FY-2
G	C	SUBBANAIDU	G	C	KONDAPANAIDU	PEOPLES HOSPITAL NULL NULL PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319		IN300394-IN300394-1	Amount for unpaid and uncl	43.75	17-DEC-2025	ADJPG5842N			GSUDHAKUMARI			No	No	FY-2
UMA	GUPTA		NAVEEN	GUPTA		298 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AAJPG4511B			NAVEENGUPTA			No	No	FY-2
K	KAMINI		S	KUMARA	VELU	W/O S KUMAR VELU PLOT NO-1165 ROAD N	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-1	Amount for unpaid and uncl	18.75	17-DEC-2025	AIAPK7373G			SKUMARVELU			No	No	FY-2
GYANCHAND	BHOLARAM	NARSINGHANI	BHOLARAM	GAJARMAL	NARSINGHANI	C / 2 , E WARD PANCHRATNA APPARTMENT	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-1	Amount for unpaid and uncl	43.75	17-DEC-2025	AAGPN5154Q			SUSHILAGYANCHANDNARSINGHANI			No	No	FY-2
DEBABRATA	BANIK		SANCHAYITA	BANIK		PETROFAC INTL LTD PETREOFAC HOUSE AL K	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	250.00	17-DEC-2025	AHMPB0476G			SANCHAYITABANIK			No	No	FY-2
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	17-DEC-2025	GFNPS8477B						No	No	FY-2
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-2
SANJAY	KUMAR	MAHAJAN	VIJAY	KUMAR	MAHAJAN	31 GOYAL VIHAR ENCLAVE BEHIND KHAJRAN	INDIA	MADHYA PRADESH	INDORE	452016		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	17-DEC-2025	ACHPM9655Q			KRISHNAMAHAJAN			No	No	FY-2
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	250.00	17-DEC-2025	AAXPL6957E						No	No	FY-2
AJAY	JAISWAL		ANOKHI	LAL	JAISWAL	126 A OLD A B ROAD NEAR RAU SHIV CITY SI	INDIA	MADHYA PRADESH	INDORE	452012		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ADPPJ9622H			KIRTIBALAJAISWAL			No	No	FY-2
V	RAMA	KRISHNAPRASAD	V	RAMA	RAO	H NO 30-6-1 LIKKIPULLAIAH STREET DURGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-1	Amount for unpaid and uncl	3.75	17-DEC-2025	ABGPV2217F			VNEERAJADEVI			No	No	FY-2
SANJAN	DAS		ASHIT	BARAN	DAS	., THANA COLONY(BATTALA KALIBARI), ISLAI	INDIA	WEST BENGAL	BALURGHAT	733202		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AQIPD7277J			BHARATIGANESH			No	No	FY-2
ANIL	KUMAR	E	BALAN			S/O: Balan E Flat no M 6 Jeevan Beema Naga	INDIA	KERALA	CALICUT	673010		IN300513-IN300513-1	Amount for unpaid and uncl	93.75	17-DEC-2025	ADEPA6246P			MACHINARYPUTHANPURAYILBEENA			No	No	FY-2
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	3.75	17-DEC-2025	AOCPS1033F						No	No	FY-2
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	93.75	17-DEC-2025	ADDPV1889N			VAZRALANAVYASREE			No	No	FY-2
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W.	INDIA	PUNJAB	SANGRUR	148001		IN302269-IN302269-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AGUPJ1857E						No	No	FY-2
JOSEPH	EDWIN	GEORGE	GEORGE	JOSEPH		NO.382,100 FEET ROAD, HAL 2 ND STAGE, IN	INDIA	KARNATAKA	BANGALORE	560008		IN300239-IN300239-1	Amount for unpaid and uncl	225.00	17-DEC-2025	AGCPG2488G			PANICKERNINANTHOMAS			No	No	FY-2
KALPANA	VINAY		VINAY	SARAS		308 EP WAZARAT ROAD REASIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ACLPV6264E			KANAVSARAF			No	No	FY-2
NARSINGHANI	VIJAY	G	GYANCHAND	BHOLARAM	NARSINGHANI	C 2 E WARD PANCHRATNA APARTMENT NAC	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AFCPN8416N			PAYALVIJAYNARSINGHANI			No	No	FY-2
SWATI	GEHANI		RAJ	GEHANI		A 202 JAY APARTMENT NEHRU ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055		IN300020-IN300020-1	Amount for unpaid and uncl	10000.00	17-DEC-2025	ADAPG3717F			DEEPAKGEHANI	RAJGEHANI		No	No	FY-2
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTAI	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ACOPL4100G			LIONELHENRY			No	No	FY-2
SURESH	BHANDARI		SH	KARAM	CHAND	F 62 NANAK PURA MOTI BAGH II NEW DELH	INDIA	DELHI	NEW DELHI	110021		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AIXPB6690C			ANSH			No	No	FY-2
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	62.50	17-DEC-2025	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-2
PAWAN	KUMAR	JASRASARIA	GAURI	SHANKAR	JASRASARIA	RADIO ELECTRIC STORES MAWKHAR SHILLC	INDIA	MEGHALAYA	SHILLONG	793001		IN300214-IN300214-1	Amount for unpaid and uncl	118.75	17-DEC-2025	ABYPJ1855B						No	No	FY-2
DALJIT	SINGH		BALBIR	SINGH		HQ-152, M C AREA, T-10, ARSENAL RD., FER(	INDIA	PUNJAB	FEROZPUR	152001		IN302269-IN302269-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AASPC1036C						No	No	FY-2
LAUREL	NIRMALA	SELVARANI	T	RAJAPPA	GUNASEELAN	UNION BANK OF INDIA TOWN HALL ROAD M	INDIA	TAMIL NADU	MADURAI	625001		IN300394-IN300394-1	Amount for unpaid and uncl	27.50	17-DEC-2025	ABMPS1988E						No	No	FY-2
MANOJ	SIMON	ABRAHAM	SIMON	ABRAHAM		P O BOX 130097 ABU DHABI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	20.00	17-DEC-2025	AOGPM1627P			LIZASIMON			No	No	FY-2
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFARI	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	87.50	17-DEC-2025	ACHPD8665R			RENUDAGA			No	No	FY-2
PRADEEP	BHATIA		SH	J	KBHATIA	H 43 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-2
JASANI	P	D	D	V	JASANI	G302, SUKHADA CO OP HSG SOC, M B ESTAT	INDIA	MAHARASHTRA	THANE	401303		IN302269-IN302269-1	Amount for unpaid and uncl	20.00	17-DEC-2025	ABSPJ9642A						No	No	FY-2
RAJESH	VASU		K	C	VASU	PANKAJ NIVAS MANKURUSSI P O PALAKKAD	INDIA	KERALA	PALGHAT	678613		IN300239-IN300239-1	Amount for unpaid and uncl	55.00	17-DEC-2025	AFJPV2975H			ANIRUDHRAJESH	AJITHARAJESH		No	No	FY-2
KAILASH	CHAND	GUPTA	SHRAVAN	LAL	GUPTA	CU 141 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AAPPG1372A						No	No	FY-2
ANU	JAIN		RAJEEV	JAIN		103, ARIHANT NAGAR WEST PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026		IN302236-IN302236-1	Amount for unpaid and uncl	68.75	17-DEC-2025	AAPPJ4106R			JATINJAIN			No	No	FY-2
SUMAN	KISHOR	JAIN	KISHOR	JAIN		1103 04 A WING ORIANTAL ARCADE DR BAB	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-1	Amount for unpaid and uncl	51.25	17-DEC-2025	ADIPJ3737E				DIPTIJASMINIJAIN		No	No	FY-2
MADHU	JASRASARIA		GSHANKAR	MODI		RADIO ELECTRIC STORES MAWKHAR MAIN F	INDIA	MEGHALAYA	SHILLONG	793002		IN300214-IN300214-1	Amount for unpaid and uncl	156.25	17-DEC-2025	ABYPJ1864C						No	No	FY-2
T	BABU		RAMASAMYTHIYAGARAJAN			DOOR NO 6/2 , ELURPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-DEC-2025	AMNPB5086C			KDEEPA			No	No	FY-2
BIPINKUMAR	DEVSANKAR	DAVE	DEVSHANKAR	DALSARAN	DAVE	139- SUNNAGAR, B.S.ROAD, SIDHPUR, GUJR	INDIA	GUJARAT	MEHSANA	384151		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-DEC-2025	ABHPD4620M			DAVERAMILABENBIPINKUMAR			No	No	FY-2
KALAISELVI	M		MYLSAMY			OLD NO 106 ,NEW NO 106, KARIKALCHOZHA	INDIA	TAMIL NADU	POLLACHI	642001		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AHUPM6112G			MANONMANIM			No	No	FY-2
PRASHANTHALAI	K	S	SUBRAMANYASHETTY			DOOR NO 18/467 BKM STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	17-DEC-2025	BCEPP7213H			SURESHM			No	No	FY-2
G	PRASANTH		GOPALAKRISHNAN			Naithalloor Arunapuram Po Puliyannoor Par	INDIA	KERALA	KANJIRAPALLY	686574		IN300095-IN300095-1	Amount for unpaid and uncl	21.25	17-DEC-2025	ANRPG2559E			SreelaSomanRegNo			No	No	FY-2
KIRTI			GOVIND	RAM	GARG	R 84 NEAR S.D MODEL SCHOOL MODEL TOW	INDIA	HARYANA	SIRSA	126116		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AUTPK8862B			GAURAVGARG			No	No	FY-2
DAYA	SHANKAR	KOMARIAHY	KOMARAIAH	Y		12-10-587/81 MEDI BAVI SEETHAFALMANDI	INDIA	TELANGANA	HYDERABAD	500061		IN303116-IN303116-1	Amount for unpaid and uncl	101.25	17-DEC-2025	AAOPY4016E			YERROLAPRANEETHAKULCHANDRA			No	No	FY-2
SWATI	GUPTA		ASHOK	BIDASARIA		W/O SANKET GUPTA, 5 KABIR ROAD, KALIGH	INDIA	WEST BENGAL	KOLKATA	700026		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-DEC-2025	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-2
LATHA	KANTHETI		KANCHARLA	GOPALAKRISHNA	MURTHY	PATTABI STREET SIVALAYAM ROAD, 3-255A	INDIA	ANDHRA PRADESH	AVANIGADDA	521165		IN301696-IN301696-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ANKPK1011C			KANTETIVENKATAAKHIL			No	No	FY-2
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	485.00	17-DEC-2025	AHGPM8527R			AYSHAMARIKAR			No	No	FY-2
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GU	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	17-DEC-2025	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-2
ATUL	GUGALE		VIJAYKUMAR	TAKHATMAL	GUGALE	TAL SHRIRAMPUR DIST AHMEDNAGAR 61-1	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN303116-IN303116-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AFRPG9671F						No	No	FY-2
KRISHAN	KUMAR	SAKSENA	BANSI	DHAR	SAKSENA	55 K MAJITHIA ENCLAVE NR 24 NO RAILWAY	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-1	Amount for unpaid and uncl	625.00	17-DEC-2025	ADQPS1714E			RACHNASAKSENA			No	No	FY-2
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPAI	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301696-IN301696-1	Amount for unpaid and uncl	48.75	17-DEC-2025	AAUPB0076H						No	No	FY-2
DURAIRAJ	KARTHIKEYAN		SUBBAIH	DURAIRAJ		5, SUBBIAH AMBALAM STREET KANNADHAS	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301774-IN301774-1	Amount for unpaid and uncl	93.75	17-DEC-2025	AUOPK8125C			SUDHAKARTHIKEYAN			No	No	FY-2
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	5EP/16B, ASHOK VIHAR KEDAR NAGAR, SHAI	INDIA	UTTAR PRADESH	AGRA	282010		IN301696-IN301696-1	Amount for unpaid and uncl	72.50	17-DEC-2025	AFUPN0130M			JYOTINATHRANI			No	No	FY-2
NISHRIN	HAKIMUDDIN	BOHRA	HAKIMUDDIN	ISMAIL	BOHRA	FLAT NO 503 LOK RAUNAK BLDG B3 CTS 127	INDIA	MAHARASHTRA	MUMBAI	400059		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AHSPB3202E			TOFIQHBOHRA	HAKIMUDDINISMAILBOHRA		No	No	FY-2
SUBHASISH	GHORUI		RAMPADA	GHORUI		C/O Susmita Ghorui,FLAT NO 1201 TOW ER 2	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ACIPG7586P			SUMITAGHORUI			No	No	FY-2
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUPI	INDIA	TELANGANA	HYDERABAD	500092		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ASPPS6901B						No	No	FY-2
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	50.00	17-DEC-2025	AASPG0254A						No	No	FY-2
A	R	SOLAYAPPAN	L	ARUNACHALAM		28/B 28 ALAGESAN NAGAR CHENGALPATTU	INDIA	TAMIL NADU	CHENGALPATTU	603001		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AASPS1962R						No	No	FY-2
SHOBHA	MAHESHWARI		KAMAL	MAHESHWARI		230 GANDHI STECHYU ROAD PARBATSAR DI	INDIA	RAJASTHAN	MAKRANA	341512		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	17-DEC-2025	ACEPM2329Q			KAMALPRASADMAHESHWARI			No	No	FY-2
ANITHA	JYOTHISH		D	JYOTHISH	KUMAR	DIVAKARA MANDIRAM DESENTJUNCTION P	INDIA	KERALA	QUILON	691577		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AIHPJ7524R			DJYOTHISHKUMAR			No	No	FY-2
VINOD	GOPI		GOPINATHAPILLAI			VRINDAVAN MANGARAM KONNY P.O KONN	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	17-DEC-2025	ADPPG5029F			PRASANNAVINOD			No	No	FY-2
RAJENDRA	SOUDAGAR	CHAVAN	SOUDAGAR	VITHAL	CHAVAN	BALAJI SOCIETY HOTGI ROAD S N 147/1B/2A	INDIA	MAHARASHTRA	SOLAPUR	413003		IN302269-IN302269-12	Amount for unpaid and uncl	2.50	17-DEC-2025	AEOPC2203B			MADHURIRAJENDRACHAVAN			No	No	FY-2
S	SREEKRISHNAN		SRIMULA	NATHAN	HARIHARAIYER	103 Shri Classic Homes Ganeshpuri Khajrana	INDIA	MADHYA PRADESH	INDORE	452016		IN300095-IN300095-12	Amount for unpaid and uncl	31.25	17-DEC-2025	AEOPS2032L						No	No	FY-2
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-12	Amount for unpaid and uncl	37.50	17-DEC-2025	ASBPK6153D						No	No	FY-2
RUCHI	SYED		YUSUF	SYED		UTI BANK LTD 82, DR RADHAKRISHNAN SAL	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-12	Amount for unpaid and uncl	350.00	17-DEC-2025							No	No	FY-2
SHANKARAO	DAMODAR	POTADAR	DAMODAR	SITARAM	POTADAR	3602-A LONAK GALLI NIPPANI RURAL BELGA	INDIA	KARNATAKA	NIPANI	591237		IN301774-IN301774-12	Amount for unpaid and uncl	12.50	17-DEC-2025	AHDPP8125B			NITINSHANKARRAOPOTADAR			No	No	FY-2
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-12	Amount for unpaid and uncl	31.25	17-DEC-2025	AARPH5892C						No	No	FY-2
ANJANA	KALSI		GURPREET	SINGH		SHEED BHAGAT SINGH ENGG. COLLEGE MO(	INDIA	PUNJAB	FEROZPUR	152004		IN302269-IN302269-12	Amount for unpaid and uncl	8.75	17-DEC-2025	ARAPK9447J			GURPREETSINGH			No	No	FY-2
T	THIRUPPATHI		THANGARASU			4/235 Uthupallam Ayyampalayam Mannach	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621005		IN300095-IN300095-12	Amount for unpaid and uncl	75.00	17-DEC-2025	AQFPT5183Q						No	No	FY-2
ASWATHY	ARUN		ARUN	D		AMPAZHATHINAL HOUSE PANAMATTOM P (	INDIA	KERALA	KANJIRAPALLY	686522		IN300239-IN300239-12	Amount for unpaid and uncl	11.25	17-DEC-2025	AKKPA2021M			ARUNDIVAKARANNAIR			No	No	FY-2
GAUTAM	MUKHERJEE		KAMALA	KANTA	MUKHERJEE	RABINDRA NAGAR P O DANKUNI DANKUNI \	INDIA	WEST BENGAL	CHINSURA	712331		IN302269-IN302269-12	Amount for unpaid and uncl	37.50	17-DEC-2025	AJJPM3552H			ANKITAMUKHERJEE			No	No	FY-2
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY N	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300513-IN300513-12	Amount for unpaid and uncl	3.75	17-DEC-2025	AFCPG5697N			MAHESHCHANDRAGUPTA			No	No	FY-2
MR	RAMRAO	GANPATRAOLASI	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516		IN300513-IN300513-12	Amount for unpaid and uncl	50.00	17-DEC-2025	AALPL4250C			KusumRamraoLashkare			No	No	FY-2
SUSHIL	AGARWALA		LATE	RADHASHYAM	AGARWALA	SANTINIKETAN ROAD BOLPUR WEST BENGA	INDIA	WEST BENGAL	SURI	731204		IN302269-IN302269-12	Amount for unpaid and uncl	12.50	17-DEC-2025	AIBPA3724E			ANNUAGARWALA			No	No	FY-2
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-12	Amount for unpaid and uncl	22.50	17-DEC-2025	ACUPT2679J						No	No	FY-2
VELAYUDHAM	AMUDHA		ARUNACHALAM	VELAYUDHAM		A 702,ALOHA,OPP INCOMETAX COLONY, NE	INDIA	KARNATAKA	BANGALORE	560013		IN300214-IN300214-12	Amount for unpaid and uncl	17.50	17-DEC-2025	ABIPA8218M			SURESHKUMARAR			No	No	FY-2
SHREESHA	K		RAVIPRASAD	K		HOME NO 2/79 THALUK SULLIA SULLIA PEM	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574232		IN300239-IN300239-12	Amount for unpaid and uncl	2.50	17-DEC-2025	AVTPK6443M			SHARANYAK			No	No	FY-2
MOHAN	VINOTH	KUMAR	G	GEETHA		S/O MOHAN P,PLOT 209 FLAT S1BAIRAV C A	INDIA	TELANGANA	HYDERABAD			IN302236-IN302236-12	Amount for unpaid and uncl	12.50	17-DEC-2025	AFDPV3136N			GeethaGopalakrishnan			No	No	FY-2
SINDHUMOL	HARILAL		NARAYANAN	NAIR		KUNNATHU HOUSE PALLARIMANGALAM P C	INDIA	KERALA	MAVELIKARA	690107		IN300239-IN300239-12	Amount for unpaid and uncl	147.50	17-DEC-2025	BOHPS8568D			HARILALKK			No	No	FY-2
SOMA	HALDER		DEBABRATA	HALDER		C/O. D. HALDER 5E ALINGAN APARTMENT L(	INDIA	WEST BENGAL	BURDWAN	713304		IN300214-IN300214-12	Amount for unpaid and uncl	31.25	17-DEC-2025	ABEPH0573J			DEBABRATAHALDER			No	No	FY-2
SATYABRAT	V	SAMANTARAY	PARSURAM	SWAIN		C/O DR PARSURAM SWAIN QTR NO DL/241 I	INDIA	ORISSA	ROURKELA	769012		IN302269-IN302269-12	Amount for unpaid and uncl	125.00	17-DEC-2025	BMCPS8747K						No	No	FY-2
MALLIKARJUN	R	HOSUR	RAMACHANDRA	F	HOSUR	S/O LATE RAMACHANDRA HOSUR 98 GRAM	INDIA	KARNATAKA	HUBLI	580024		IN300239-IN300239-12	Amount for unpaid and uncl	25.00	17-DEC-2025	AAVPH4338K			BRAMARAMBAMALIKARJUNHOSUR			No	No	FY-2
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037		IN300394-IN300394-12	Amount for unpaid and uncl	375.00	17-DEC-2025	AAFPV5981Q				SHANTHIV		No	No	FY-2
SHAILESH	RAMANRAO	ZOPE	RAMANRAO	NAMDEORAO	ZOPE	YESHWAN NAGAR JALGAON JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-12	Amount for unpaid and uncl	75.00	17-DEC-2025	AAGPZ2009L			ARCHANASHAILESHZOPE			No	No	FY-2
BIDYAPRASAD	SHRIVASTAVA		VIJAY	NANDAN	PRASAD	3, WAT KINS LANE HOWRAH KOLKATA WEST	INDIA	WEST BENGAL	HOWRAH	711101		IN302269-IN302269-12	Amount for unpaid and uncl	200.00	17-DEC-2025	BMZPS3260E						No	No	FY-2
K	M	SUBHRAMANIAN	K	P	MARAPPAN	1/185 PUTHUTHOTTAM KULLAMPALYAM PC	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638476		IN300513-IN300513-12	Amount for unpaid and uncl	7.50	17-DEC-2025	AXMPS0380C			PAVIMALA			No	No	FY-2
ARCHANA	DHAKRIA		KISHAN	LAL	LAJWANSHI	IND C 504 ,YAMUNA VIHAR NTPC JAMNIPAL	INDIA	CHHATTISGARH	KORBA	495678		IN302269-IN302269-12	Amount for unpaid and uncl	12.50	17-DEC-2025	ALYPD2486L			AJAYKUMARDHAKRIA			No	No	FY-2
SEEMA	TIWARY		HARI	BANSH	PANDEY	601 HARI HERITAGE CITY COMPLEX LALPUR (	INDIA	JHARKHAND	RANCHI	834001		IN300214-IN300214-12	Amount for unpaid and uncl	5.00	17-DEC-2025	AEIPT4576J			NishaPriya			No	No	FY-2
J	INDUMATHI		B	JAYARAJ		PLOT-2718 NEW NO-8 Y-BLOCK 7th STREET 1	INDIA	TAMIL NADU	CHENNAI	600040		IN300394-IN300394-12	Amount for unpaid and uncl	25.00	17-DEC-2025	AASPI1186M			BJAYARAJ			No	No	FY-2
TUNEER	GHOSH		TARUN	KUMAR	GHOSH	FLAT DA5/C 06 03 BLOCK 21 RAINTREE PARK	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-12	Amount for unpaid and uncl	62.50	17-DEC-2025	AGXPG0129R			BHAVNAGHOSH			No	No	FY-2
SUKANYA	MARY	J	JOSEPH	KARUPAN		C/O SUDEEP SEBASTIAN GORDON MARTIS 1	INDIA	KARNATAKA	UDUPI	576108		IN300214-IN300214-12	Amount for unpaid and uncl	6.25	17-DEC-2025	AGIPJ6254H						No	No	FY-2
UDAY	KUMARI	KOLLI	K	L	RAO	FLAT NO 402 H BLOCK ALIENS ELITE APT PRA	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-12	Amount for unpaid and uncl	17.50	17-DEC-2025	AMWPK1057B						No	No	FY-2
RUPESH	MOTILAL	MARU	MOTILAL	KHIMJI	MARU	NANJI MANSION MANPADA RD OPP GODREJ	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301774-IN301774-12	Amount for unpaid and uncl	8.75	17-DEC-2025	AJMPM4373P			HEMLATAMARU			No	No	FY-2
KIRTI	KHATRI		CHETAN	KHATRI		5 A SAHAJANAND APARTMENT TARANG SOC	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-12	Amount for unpaid and uncl	101.25	17-DEC-2025	AGLPK8804H			NANDLALKHATRI	CHETANKUMARKHATRI		No	No	FY-2
VIJAY	KUMAR	RASTOGI	JAI	PRAKASH	RASTOGI	A 25 GANDHINAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-12	Amount for unpaid and uncl	75.00	17-DEC-2025	ACMPR5007N						No	No	FY-2
ARVINDKUMAR	MOHANBHAI	PATEL	MOHANBHAI	SAMAJIBHAI	PATEL	H NO B/62 ASHRAY SOCIETY VILLAGE BHOLA	INDIA	GUJARAT	BHARUCH	392002		IN301696-IN301696-12	Amount for unpaid and uncl	33.75	17-DEC-2025	AESPP7622K						No	No	FY-2
PEDDANNA	JAYARAJU		PEDDANNA			FLAT NO 204 SAI JYOTHI ENCLAVE BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-12	Amount for unpaid and uncl	2.50	17-DEC-2025	AENPP2920D						No	No	FY-2
DEVARAJ	T	K	KODANDARAM			DESILVA NILAYA 8TH MAIN ROAD K R EXTEN	INDIA	KARNATAKA	TIPTUR	572202		IN301696-IN301696-12	Amount for unpaid and uncl	35.00	17-DEC-2025	AXGPD0903J			SREEGIRISHTK			No	No	FY-2
KRISHNAN	VENKATRAMAN		N	V	KRISHNAN	NO 6 DEVIKA FLATS MAHESHWARNAGAR RC	INDIA	GUJARAT	VADODARA	390023		IN300239-IN300239-12	Amount for unpaid and uncl	125.00	17-DEC-2025	AAUPV3885A			LALANTIKAVENK	LAKSHMIVENKATRAMAN		No	No	FY-2
GADEGONE	SHUBHANGI	WASUDEO	WASUDEO	GADEGONE		MUL ROAD MACHHINALA VIVEK NAGAR CH/	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301696-IN301696-12	Amount for unpaid and uncl	1247.50	17-DEC-2025	ACCPG9969Q			PIYOUSHWASUD	WASUDEOMAHADEOGADEGONE		No	No	FY-2
HIRALAL	KACHARDAS	JAIN	KACHARDAS	FULCHAND	KARNAVAT	FLAT NO. 03 ADARSH VIHAR SOC RAMWADI	INDIA	MAHARASHTRA	NASIK	422003		IN300214-IN300214-12	Amount for unpaid and uncl	5.00	17-DEC-2025	AAUPJ7540C			MRSSANGITAHJAIN			No	No	FY-2
OM	PRAKASH	SINGH	BUDDHU	SINGH		C-119/901 JATEPUR SOUTH JATASHANKAR C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-12	Amount for unpaid and uncl	12.50	17-DEC-2025	AUWPS6490G			RAKESHSINGH			No	No	FY-2
DASIKA	SUBBA	RAO	D	SURYANARAYANA		VIJAYA SKIN HOSPITAL SANKARA MATHAM S	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-12	Amount for unpaid and uncl	150.00	17-DEC-2025	ACOPD7381D			DASIKASARASWATI			No	No	FY-2
P	T	RAMAKRISHNAN	JAGANATHA	IYENGAR	PT	85 SRINIVASA PERUMAL KOIL STREET C PALL	INDIA	TAMIL NADU	CHENNAI	600043		IN300394-IN300394-12	Amount for unpaid and uncl	162.50	17-DEC-2025	AFIPR9027F			PTSRIVATHSAN	PTPADMINI		No	No	FY-2
ALWYN	JOHNSON	QUADRAS	ISIDORE	QUADRAS		3-96 PILAR PAPUKADE PILAR,HALASINAKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113		IN301696-IN301696-12	Amount for unpaid and uncl	8.75	17-DEC-2025	AAEPQ6733E			ANITHAQUADRAS			No	No	FY-2
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-12	Amount for unpaid and uncl	12.50	17-DEC-2025	ALVPG3263D			GUTTUSRINIVAS			No	No	FY-2
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIMETLA SEC	INDIA	TELANGANA	HYDERABAD	500855		IN300394-IN300394-12	Amount for unpaid and uncl	2112.50	17-DEC-2025	AAAPI9458C			IASCHANDANADEVI			No	No	FY-2
M	SUBBA	RAO	REDDANNA	MEKALA		6/2/91,FLAT NO.401, AMRUTHA PLAZA, OLD	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300239-IN300239-12	Amount for unpaid and uncl	1.25	17-DEC-2025	AFYPM9492F			MEKALASREEHIMASHOURI			No	No	FY-2

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PRAKASH	MOGADAPALLY		KASHINATH			C/O MOGADPALLY KIRANA STORES CHOWK	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAPPM6570L			RAHULPRAKASHMOGADPALLY			No	No	FY-2
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H No 1462 Sector-14 , Faridabad	INDIA	HARYANA	FARIDABAD	121007		IN302236-IN302236-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ACJPA0052H						No	No	FY-2
CHAVALA	NAGESWARA	RAO	CHAVALA	MALAKONDAIAH		3.27 SATYANARAYANA PURAM ONGOLE PRA	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300239-IN300239-1	Amount for unpaid and uncl	95.00	17-DEC-2025	AIFPC5450M			CBSAROJINI			No	No	FY-2
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	62.50	17-DEC-2025	AHGPG3992A			PradnyaPrashantGune			No	No	FY-2
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 N	INDIA	MAHARASHTRA	PUNE	411030		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AGNPS5510J						No	No	FY-2
VIJAY	KUMAR	GUPTA	RAM	DAYAL	GUPTA	539 K 590 D YOGI NAGAR TRIVENI NAGAR III	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300214-IN300214-1	Amount for unpaid and uncl	10.00	17-DEC-2025	AEOPG0613B			NAYANAGUPTA			No	No	FY-2
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AIAPD5852D			RajeshKumarDaga			No	No	FY-2
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	118.75	17-DEC-2025	AMUPP7349D			DURGESHPANDEY			No	No	FY-2
VINOD	SHARMA		AVTAR	KISHAN	SHARMA	A-7/31 2nd Floor Lal Quarter Krishna Nagar	INDIA	DELHI	NEW DELHI	110051		IN302236-IN302236-1	Amount for unpaid and uncl	5.00	17-DEC-2025	DTJPS8115K						No	No	FY-2
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-2
SHILPA	RAMESH	PARAB	RAMESH	S	PARAB	SAI PARK C WING 4TH FLOOR FLAT NO 403 E	INDIA	MAHARASHTRA	KALYAN	421304		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	ALXPP5954G						No	No	FY-2
N	V	BHASKARREDDY	N	V	BHASKARREDDY	H NO 21-322 P NO 1581 CHITTARAIAH COLO	INDIA	TELANGANA	HYDERABAD	500015		IN300394-IN300394-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AFCPN5279D						No	No	FY-2
CHANDAN	LOHANI		ANAND	BALLABH	LOHANI	KENDRIYA VIDYALAYA HALDWANI, PO-BHOT	INDIA	UTTARAKHAND	HALDWANI	263141		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	17-DEC-2025	ACCPL3124A			JYOTILOHANI			No	No	FY-2
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AOKPS0488Q			MADHURENDRAKUMARSINGH			No	No	FY-2
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	31.25	17-DEC-2025	AANPR5726K						No	No	FY-2
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipu	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ADBPA7040C						No	No	FY-2
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	5.00	17-DEC-2025	AFWPG9073L			VIVEKBS			No	No	FY-2
RAJA	KUMARI	KANCHARLA	LAXMI	NARAYANA	KODUMURU	PLOT NO 48A AND 46 FLAT NO 502 HEAVENI	INDIA	TELANGANA	HYDERABAD	500035		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AUGPK7353Q			BABURAOKANCHARLA			No	No	FY-2
PRANAV	PRATAP	SAHI	BRAJESHWAR	PRASAD	SAHI	GANGA PALACE, GRANDS PALLAVI COURT J	INDIA	BIHAR	PATNA	800004		IN302236-IN302236-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AFYPS5970C						No	No	FY-2
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	100.00	17-DEC-2025	AEXPR4827H						No	No	FY-2
JAIDEV	SHANTARAM	RAIKAR	SHANTARAM	JAIDEV	RAIKAR	POST BOX NO 2901 RUW1 PC 112 SULTANAT	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	750.00	17-DEC-2025	AFPPR6246F						No	No	FY-2
MANOJKUMAR	NAVNITLAL	SHAH	NAVNITLAL	GOKALDAS	SHAH	303/304 BONNY APTS KASTURBA NAGAR FA	INDIA	GUJARAT	VADODARA	390005		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	17-DEC-2025	AFMPS4442M						No	No	FY-2
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	31.25	17-DEC-2025	AIKPP1179P			SHWETASINGH			No	No	FY-2
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	43.75	17-DEC-2025	ABCPT5904D			AnnieBenedictShajuThommana			No	No	FY-2
AMITKUMAR	DINESHCHANDRA	DAVE	DINESHCHANDRA	AMBALAL	DAVE	B 232 HAJIKHANA BAZAR JAGA SHETH NO TE	INDIA	GUJARAT	BHARUCH	392001		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ACCPD8300N			KETULAMITKUMARDAVE			No	No	FY-2
JYOTISH	BHAVSUKHBHAI	KACHCHHI	BHAVSUKHBHAI	ISHWARLAL	KACHCHHAI	40 JALDARSHAN SOCIETY VALIA ROAD GIDC	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	17-DEC-2025	ADQPK5620D			SHILPIJYOTISHKACHCHHY			No	No	FY-2
PARTH	DILIPKUMAR	SHAH	DILIPKUMAR	R	SHAH	CHAROTAR INSTITUTE OF TECHNOLOGY CHA	INDIA	GUJARAT	ANAND	388421		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	17-DEC-2025	AYSPS6473M						No	No	FY-2
VKS	SUNDARA	MOORTHY	V	K	SUNDARAMOORTHY	33/A GANGAI AMMAN KOVIL ST MEL KRISH	INDIA	TAMIL NADU	TIRUPPATTUR	635802		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AOXPS7147D						No	No	FY-2
ANUBHAV	AGARWAL		T	C	AGARWAL	307/1 GALI PARCHA CHOWK LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AAOPA9869M			ANANTAGARWAL			No	No	FY-2
KALESWARI	DARAPUREDDY		R	G	KMOHANARAO	H I G -2 SHEELA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AJZPD8789K				RGKMOHANARAODARAPUREDDY		No	No	FY-2
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-2
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	250.00	17-DEC-2025	AJWPG6227A			KAILASHCHANDRAGUPTA			No	No	FY-2
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 AN	INDIA	TELANGANA	HYDERABAD	500045		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	17-DEC-2025	ABHPG7973L						No	No	FY-2
MOUSUMI	SAHA		MALAY	KUMAR	SAHA	BALIGORI TARAKESWAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712410		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	17-DEC-2025	BILPS4249B			DEBABRATASAHA			No	No	FY-2
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	11.25	17-DEC-2025	AENPC9521M			VARSHAJITESHCHOVATIYA			No	No	FY-2
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	6.25	17-DEC-2025	AGWPJ1614R			SAROJJAIN			No	No	FY-2
KEDAR	JOSHI		GIRDHARI	LAL	JOSHI	KRISHNASHRAYA 156 SAMARPARK COLONY	INDIA	MADHYA PRADESH	INDORE	452010		IN300214-IN300214-1	Amount for unpaid and uncl	875.00	17-DEC-2025	ACKPJ8295N			PRANAVJOSHI	NISHAJOSHI		No	No	FY-2
K	N	DIVAKAR	NANJAPPA			NO 38 GROUND FLOOR SAMRUDDI 1ST PHA	INDIA	KARNATAKA	CHIKBALLAPUR	562123		IN300239-IN300239-1	Amount for unpaid and uncl	93.75	17-DEC-2025	AFYPD3388K			SHWETHANJALIKR			No	No	FY-2
BASAVARAJ	S	MALLI	SHANKARAPPA			BASAVARAJ S MALLI H NO 357/B AMINGAD	INDIA	KARNATAKA	BAGALKOT	587112		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AVCPM9178L						No	No	FY-2
P	T	SRINITHYA	P	T	RAMAKRISHNA	NO 85 SRINIVASA PERUMAL KOIL STREET PA	INDIA	TAMIL NADU	CHENNAI	600043		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-DEC-2025	BQZPS2460N				PTPADMINI		No	No	FY-2
LAKSHMIBEN	S	VANKAR	SHIVABHAI	VANKAR		A13, SAHYOG SOCIETY CHANDKHEDA GAND	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-DEC-2025	AGJPV1946P			SHIVABHAIVANKAR			No	No	FY-2
KIRTI	M	DHOKAI	MOHANLAL	L	DHOKAI	J 3 73 QUARTER MITHAPUR JAMNAGAR GUJ	INDIA	GUJARAT	KHAMBHALIA	361345		IN300183-IN300183-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AJSPD9840N				MOHANLALLDHOKAI		No	No	FY-2
VUDDARAJU	KRISHNA	BHAVANI	V	SINGARAJU		F1 EXCEL AVENUE 140 RAJEEV NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AKTPB2819D			VSINGARAJU			No	No	FY-2
CHERAPANI	SASIDHARAN	SANKER	C	SASIDHARAN		P O BOX 47293 FAHAHEEL 64015,KUWAIT	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	187.50	17-DEC-2025	BZAPS1367Q			GOVINDAVILASRAJANPRIYASREE			No	No	FY-2
MANISHA	DHATRAWAL		GUGAN	RAM	DHATRAWAL	WARD NO 4 JOGIWALA BHADRA BHADRA RA	INDIA	RAJASTHAN	HANUMANGARH	335501		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ARZPD7231Q						No	No	FY-2
RAKESH	JHALANI		NA			EMAMI CITY BL B3 13 FR FL 1301 2 JESSORE	INDIA	WEST BENGAL	KOLKATA	700028		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AAJHR2543G						No	No	FY-2
K	MALAVAN		LATE	S	KRISHNAMOORTHY	115 A SIVALINGA VILAS HOSPITAL ROAD OC	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ANPPM1313A			KVALAVAN			No	No	FY-2
REKHA	L	P	SUNANDH	S		ELENJIKKAMANNIL HOUSE KULATHOOR P O	INDIA	KERALA	TIRUVALLA	689588		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AXIPP0275B			SUNANDHS			No	No	FY-2
AGARWAL	NISHANT		N	B	AGARWAL	09 CHANAKYA NAGAR SOCIETY BEHIND RAJK	INDIA	GUJARAT	MEHSANA	384002		IN300239-IN300239-1	Amount for unpaid and uncl	8.75	17-DEC-2025	AJUPA6378A			SWATIAGARWAL			No	No	FY-2
ASMA	ARA	PHAMBOO	GHULAM	MOHAMMAD		VAKIL COLONY BRANE NISHAT SRINAGAR JA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121		IN302269-IN302269-1	Amount for unpaid and uncl	85.00	17-DEC-2025	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-2
P	M	RAJPUROHIT	MAGANJI			9/103 A N REDDY STREET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AFEPR5841M				PBHAWARI		No	No	FY-2
VISHRAM	SINGH	YADAV	SHRI	GULAB	SINGHYADAV	F 1882 RAJAJIPURAM LUCKNOW UTTAR PRA	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AAIPY0391A			RAMESHSINGHYADAV			No	No	FY-2
KIRAN	ARORA		VIKAS	ARORA		487 SECTOR I ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	17-DEC-2025	AJGPA1576J			VIKASARORA			No	No	FY-2
SUSHMA	BHATIA		RAM	SWAROOP	BHATIA	117/N/10 KAKADEO KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ACSPB7464K						No	No	FY-2
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	17-DEC-2025	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-2
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	17-DEC-2025	AONPP9813M			BIDYADHARAPANDA			No	No	FY-2
MANOJ	S		SOMASEKHARA	PANICKER		KRISHNA NIVAS PULLAD P O PULLAD PULLAD	INDIA	KERALA	TIRUVALLA	689548		IN300239-IN300239-1	Amount for unpaid and uncl	137.50	17-DEC-2025	AOWPM2741Q						No	No	FY-2
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEI	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	17-DEC-2025	ACKPM5328D						No	No	FY-2
PRABHAKARAN	NAIR		RAGHAVAN	PILLAI		330 (8/447) GEETHAJNJALI 1 AYANNIKAD KA	INDIA	KERALA	TRIVANDRUM	695564		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	17-DEC-2025	ANMPR7032G			GEETHAKUMARISARASWATHYAMMA			No	No	FY-2
NARESH	ANANT	SAWANT	ANANT	BABAJI	SAWANT	A/8 NEW MATUNGA POLICE QUARTERS FLA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-2
PADMINI	DHAKAR		PREM	NARAYAN	SINGH	86 A SUBHASH NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		IN300214-IN300214-1	Amount for unpaid and uncl	50.00	17-DEC-2025	AIVPD2093B			AVANIDHAKAR			No	No	FY-2
VIBIN	KOSHY	THOMAS	THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTAMBALAM	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	17-DEC-2025	AIHPT0244J						No	No	FY-2
APARNA	PRASAD	GURAV	RAMCHANDRA	GOPAL	GURAV	406 B WING BLUE OCEAN II BLUE EMPIRE C	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-1	Amount for unpaid and uncl	68.75	17-DEC-2025	AKTPG7708A						No	No	FY-2
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAO	INDIA	HARYANA	GURGAON	122017		IN300183-IN300183-1	Amount for unpaid and uncl	187.50	17-DEC-2025	AIFPP0917Q			RAJESHPRASAD			No	No	FY-2
SHEELA	VINCY	MATHEW	VINCY	V	MATHEW	VIII 11 VAZHAPARAMBIL HOUSE OZHATHIL L	INDIA	KERALA	KOTTAYAM	686001		IN300239-IN300239-1	Amount for unpaid and uncl	87.50	17-DEC-2025	AWYPM2841B			VINCYVMATHEW			No	No	FY-2
SANJAY	SHANKAR	JADHAV	SHANKAR	VITHOBA	JADHAV	SHREE PUSHPANJALI CO SO POISER ROOM N	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AFBPJ9229A			VatsalaShankarJadhav			No	No	FY-2
JAGDISH	VALABHAI	DUDHAGARA	VALABHAI	DUDHAGARA		FB/64 - ALEMBIC COLONY B/H - BHAILAL HO	INDIA	GUJARAT	VADODARA	390003		IN301774-IN301774-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AJTPD6668D			JAYSHREEDUDHAGARA			No	No	FY-2
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	17-DEC-2025	AFLPA5089D			PAWANKUMARAGARWAL			No	No	FY-2
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGAL	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	17-DEC-2025	AAMPN5799F						No	No	FY-2
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOL AWAS APARTMENT S	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	17-DEC-2025	ANKPS3966N			SMITASUGATHAI	SUMATHYSUGATHAN		No	No	FY-2
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	17-DEC-2025				MAHESHTANEJA			No	No	FY-2
M	SIVAKUMAR		MUTHUSAMY			2/77 A NEGAMAM ROAD PERIAPPATTI POST	INDIA	TAMIL NADU	POLLACHI	642201		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	17-DEC-2025	ALZPS5691R			PERIYASAMYCHITRA			No	No	FY-2
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	375.00	17-DEC-2025	AAHPR1199L						No	No	FY-2
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	27.50	17-DEC-2025	AKVPK4524C			RCHRANGASWAMY			No	No	FY-2
JAYALAKSHMI	S		SIVASUBRAMANIAIYER			TC 20/3004 OLD TC 48/2265 LEKSHMI VIHAR	INDIA	KERALA	TRIVANDRUM	695002		IN300239-IN300239-1	Amount for unpaid and uncl	11.25	17-DEC-2025	AIQPJ5331F			VISWANATHG			No	No	FY-2
NAKUL	SANJAY	GOSAVI	SANJAY	NARAYAN	GOSAVI	C/O MULAY RESIDENCE, GITANJALI COLONY	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300239-IN300239-1	Amount for unpaid and uncl	8.75	17-DEC-2025	ARLPG9083B			SMITASANJAYGOSAVI			No	No	FY-2
SHEELA	ANANDA	JAKATI	KESHAV	GOPALARAO	GUDI	PARNAKUTI NO 214 2ND FLOOR MARS ENCL	INDIA	KARNATAKA	BANGALORE	560097		IN300513-IN300513-1	Amount for unpaid and uncl	5.00	17-DEC-2025	AGBPJ7354B			AnandapJakati			No	No	FY-2
SYED	ZIAUDDIN	ASIM	SYED	SHAHBUDDIN		20 5 348/1 SHAH ALI BANDA SHAKER GUNJ	INDIA	TELANGANA	HYDERABAD	500002		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AIMPA1611K			SALMATABASSUM			No	No	FY-2
ANIL	KUMAR	PUNKHIA	RAMESH	CHANDRA	PUNKHIA	Q 11/A SAINIQ SOCIETY NR PRAHLAD PATEL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AIPPP3465M			KANIKAPUNKHIA			No	No	FY-2
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH	160048		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-2
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	17-DEC-2025	ABEPD8595N			DEEPALIPRAMODDHALKARI			No	No	FY-2
K	KRISHNA	SUMANTH	R	R	KMKANDIRAJU	S/O K R K MOHANA RAJU 401 SRI LAXMI PRA	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-DEC-2025	ALKPK0498F			SIREESHAVABBINA			No	No	FY-2
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	17-DEC-2025	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR			No	No	FY-2
PUTHURU	SUBBAIAH		KONDAIAH	P		D NO 1-373 B II ROAD SECOND ROAD EXTN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AVDPS7294J						No	No	FY-2
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	12.50	17-DEC-2025	AONPS3846R						No	No	FY-2
SACHIN	GULHANE		VASANT	BABARAO	GULHANE	RITUPARVA APTS B 13 S NO 40/1 2 3 KOTHR	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	17-DEC-2025	AHAPG8684P			AmitaAshokDhadphale			No	No	FY-2
R	V	DHOLAKIA	V	A	DHOLAKIA	SIEWERT & DHOLAKIA LTD DHOLAKIA HOUS	INDIA	KERALA	COCHIN	682003		IN301151-IN301151-1	Amount for unpaid and uncl	125.00	17-DEC-2025	ADUPD5198D			VANASUMADHOLAKIA			No	No	FY-2
AMARLAL	WADHWA		HIRANAND			FLAT NO 302, KRISHNA ENCLAVE 3RD FLOO	INDIA	TELANGANA	HYDERABAD	500015		IN301151-IN301151-1	Amount for unpaid and uncl	75.00	17-DEC-2025	AAEPW6905G			Kiranwadhwa			No	No	FY-2
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	6.25	17-DEC-2025	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-2
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	17-DEC-2025	AMFPJ0029D			DEEPATHOMAS			No	No	FY-2
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	17-DEC-2025	AVDPS2175A			KSOWBHAGYAMMA			No	No	FY-2
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSU	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	17-DEC-2025	CPJPS0604A			SINDHULEKHAN			No	No	FY-2
BHAG	CHAND	CHANDELIA	MOTA	RAM		R/O CHANDELI KA BAS DANTA RAM GARH S	INDIA	RAJASTHAN	JAIPUR			IN302269-IN302269-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AMGPC6993E			KAMALAKUMARICHOUDHARY			No	No	FY-2
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA D	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-2
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	1.25	17-DEC-2025	ANMPK5231C			JAYATADAYAL			No	No	FY-2
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AJIPK4338C						No	No	FY-2
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	2.50	17-DEC-2025	AEXPS4493J						No	No	FY-2
VIJAYA	RANI	D	RAPHAIL	DEVANABOYINA		FLAT NO 104, VICEROY RESIDENCY ADJ. ASH	INDIA	TELANGANA	HYDERABAD	500011		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	17-DEC-2025	APCPD7733E			TPRAVEENKUMAR			No	No	FY-2
SREEJU	M		SRINIVASAN	IYRIGNAT		SREEPURAM KOZHAKKUMURI KAKKODI KOZ	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	17-DEC-2025	BFHPS9725K			ANISHAB			No	No	FY-2
PARITA	GANDHI		DILIP	GANDHI		54 A BHAVANA PARK BH BRIGHT SCHOOL VI	INDIA	GUJARAT	VADODARA	390022		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	17-DEC-2025	ALDPG6283D			DILIPGANDHI			No	No	FY-2
ABHILASH	KONDAI		RAMULU	KONDAI		8 1 100/1 BHARATHI AVENUE OLD BOWENP	INDIA	TELANGANA	HYDERABAD	500011		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AHFPK5579A						No	No	FY-2
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	17-DEC-2025	BKJPS3175A			SEEMASAHU			No	No	FY-2
LABBA	JOGA	RAO	NA			FLAT NO 110 MYTRI TOWERS RAMNAGAR V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	17-DEC-2025	ABEPL3477D			LABBASANDHYARANI			No	No	FY-2
CYRIL	J	MANNOOPARAM	JOHN	KURIAN		MANNOOPARAMBIL KIZHATHADIYOOR P O	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-1	Amount for unpaid and uncl	268.75	17-DEC-2025	ASOPM1373N			JAYAPTHOMAS			No	No	FY-2
JAYAKIRAN	K	JAIN	M	KANRAJ	JAIN	31-A ELUKADAL AGRAHARAM MADURAI	INDIA	TAMIL NADU	MADURAI	625001		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AEQPJ0766E			JAYAMALA			No	No	FY-2
ABHA	BINANI		ALOK	BINANI		P NO 18 FLAT NO 502 SINDHI COLONY P G R	INDIA	TELANGANA	HYDERABAD	500003		IN301151-IN301151-1	Amount for unpaid and uncl	150.00	17-DEC-2025	AHVPB4619C			PriyankaBinani			No	No	FY-2
SREEKUMAR	K	V	KUTTAPPAN			KOLOTH VALAPPIL (HOUSE) KAVANCHERY (P	INDIA	KERALA	TIRUR	676561		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	17-DEC-2025	BFAPS5986M						No	No	FY-2
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	17-DEC-2025	ADZPK8627P			REKHAKACHORIA			No	No	FY-2
KANTABEN	B	NAKRANI	B	H	NAKRANI	A/18 PATEL PARK MISSION ROAD NEAR SAR	INDIA	GUJARAT	NADIAD	387002		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-2
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	61.25	17-DEC-2025	AEWPB6758C			SIDDHARAJBISHT			No	No	FY-2
BEENA	TAWANIA		CHAND	RATAN	TAWANIA	D NO 9.62.44 RAMANJANEYA RESIDENC 2N	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	17-DEC-2025	ADFPT4915K			KANYALALDEEPAK			No	No	FY-2
RAMA	NAND	VERMA	AMAR	CHAND	SONI	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 K	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unpaid and uncl	250.00	17-DEC-2025	ABPPV2472D			CHANDRAKUMARVERMA			No	No	FY-2
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	8.75	17-DEC-2025	ALNPD6968Q			RUMPADEYSARKAR			No	No	FY-2
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	17-DEC-2025	CCKPS3553G						No	No	FY-2
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANORA , MANO	INDIA	MAHARASHTRA	KHAMGAON	444404		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-2
GAYATRI	HITESH	PANCHAL	HITESH	PANCHAL		101 A PAMAVATI COMP DAHANUKARWADI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	17-DEC-2025	AADPP8565E						No	No	FY-2
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AGFPN4805M						No	No	FY-2
M	VITTAL		NA			D NO 66/3RT H NO 10 3 592 VIJAYANAGAR	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-1	Amount for unpaid and uncl	75.00	17-DEC-2025	AIRPM8934G			NAYINILAKSHMI			No	No	FY-2
PALEM	VEERA	NARAYANAREDD	CHENNA	REDDY	PALEM	C/O Palem Chennareddy,26-14-286 Fl at no	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	17-DEC-2025	BIDPP6402K			PLAKSHMI			No	No	FY-2

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GURSHARAN	SINGH		NA			G 120 GALI NO 7 HARI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300888-IN300888-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AZUPS0079E			KARANDEEPSINGH			No	No	FY-2
AMRISH	PRAFUL	PANDYA	PRAFUL	PANDYA		B 505 ROCK ENCLAVE OPP JOY ICE CREAM N	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-13	Amount for unpaid and uncl	250.00	17-DEC-2025	AHGPP8127N						No	No	FY-2
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-13	Amount for unpaid and uncl	125.00	17-DEC-2025	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA		No	No	FY-2
LAW	KUMAR	JAISWAL	SHRI	KRISHNA	PDJAISWAL	FLAT NO 402 BHAGIRATHI DARSHAN APART	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-13	Amount for unpaid and uncl	81.25	17-DEC-2025	AKTPK0476H				AMEETAJAISWAL		No	No	FY-2
DEVENDRA	BHOGILAL	PATEL	BHOGILAL	PATEL		4 SHAYAMI SOCIETY SUBHAN PURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN301151-IN301151-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AAPPP6848L			SHOBHANADPATEL			No	No	FY-2
PUSHPA	DUBEY		RAMESH	KUMAR	DUBEY	64, MAHENDRA NAGAR LALBAGH RAJNAND	INDIA	CHHATTISGARH	RAJNANDGAON	491441		IN300484-IN300484-13	Amount for unpaid and uncl	100.00	17-DEC-2025	AMTPD5745N			RAMESHKUMARDUBEY			No	No	FY-2
PRANAV	KUMAR	MANUBHAIMOR	NA			HIND ENGINEERING COMPANY DR YAGNIK F	INDIA	GUJARAT	RAJKOT	360001		IN301039-IN301039-13	Amount for unpaid and uncl	812.50	17-DEC-2025	ACLPM4365K			FALGUNIPRANAVMORZARIA			No	No	FY-2
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPU	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-13	Amount for unpaid and uncl	12.50	17-DEC-2025	ASNPS8195B			PRIYANKASHARMA			No	No	FY-2
S	DHANRAJ	CHOUDHARY	SAMPAT	SINGH	CHOUDHARY	44, THADALAN THERUKKU VEETHI SIRKAZHI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110		IN301774-IN301774-13	Amount for unpaid and uncl	57.50	17-DEC-2025	AAFPC1661A			ANUSHKAJAIND			No	No	FY-2
VINCY	V	MATHEW	MATHAI	VK		VAZHAPARAMPIL KRIPA OZHATHIL LANE KO	INDIA	KERALA	KOTTAYAM	686001		IN300239-IN300239-13	Amount for unpaid and uncl	625.00	17-DEC-2025	AXPPM7510F			SHEELAVINCYMATHEW			No	No	FY-2
BHARATHI	BAI		SURESH	MALLYA		314,7TH A MAIN,1ST BLOCK, KALYAN NAGAF	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-13	Amount for unpaid and uncl	62.50	17-DEC-2025	ACKPB3859J			SURESHMALLYA			No	No	FY-2
VUTUKURI	LAKSHMI	SWARUPA	STHYANARAYANA			W/O VUTUKURI RAMESH KUMAR 23 1 85 SA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN300239-IN300239-13	Amount for unpaid and uncl	500.00	17-DEC-2025	ADTPV3316J			VUTUKURIRAMESHKUMAR			No	No	FY-2
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001		IN300239-IN300239-13	Amount for unpaid and uncl	73.75	17-DEC-2025	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-2
G	SRIRAMULU		G	THIMMAPPA		Q NO CE-1 C COLONY VTPS IBRAHIMPATNAN	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300394-IN300394-13	Amount for unpaid and uncl	12.50	17-DEC-2025	ACIPG9995N						No	No	FY-2
SHIBUKUMAR	S	R	SREEDHARAN	NAIR		USHA SADANAM KIDAYARAKONAM VENPAK	INDIA	KERALA	TRIVANDRUM	695123		IN300239-IN300239-13	Amount for unpaid and uncl	37.50	17-DEC-2025	DAKPS2105H			ANASWARASANDHYA			No	No	FY-2
KIRAN	KUMAR	BUSI	BUSI	PURNA	CHANDRASEKHARARAO	11511 FLOYD DRIVE APT201, OVERLAND PAF	UNITED STATES OF AI	NA	NA			IN300239-IN300239-13	Amount for unpaid and uncl	625.00	17-DEC-2025	AFZPB3551R			BUSISUGUNA			No	No	FY-2
SAROJ	SONI		NA			B 240 VAISHALI NAGAR MEERA PATH RAJAST	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AIDPS3088B			PREMCHANDSONI			No	No	FY-2
GAURAV	BHARDWAJ		KAILASH	NARAYAN	BHARDWAJ	C/O K N RAGHUWANSHI LOOSEN KA BAGICH	INDIA	MADHYA PRADESH	GUNA	473001		IN302269-IN302269-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AYXPB4213H			KAILASHNARAYANBHARDWAJ			No	No	FY-2
ARINDAM	CHANDA		BENOY	BHUSAN	CHANDA	22/E NORTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700030		IN300484-IN300484-13	Amount for unpaid and uncl	25.00	17-DEC-2025	AESPC6201K			APURBACHANDA			No	No	FY-2
CHUNILAL	KESHAVJI	SHAH	NA			801 GERALDINE VILLA 13 ROAD CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071		IN300888-IN300888-13	Amount for unpaid and uncl	31.25	17-DEC-2025	AMWPS2412A			NIDHICHUNILALS	REKHACHUNILALSHAH		No	No	FY-2
MADHUSUDAN	DAHYABHAI	PATEL	DAHYABHAI	BHAILALBHAI	PATEL	C/O MR RAJNIKANT J PANDIT GAYATRI FINA	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-13	Amount for unpaid and uncl	62.50	17-DEC-2025	AQAPP8040R						No	No	FY-2
DAKSHAYANI			BYARASETTY			11/4, NO.47, BEHIND J.B.FLOORING OLD MA	INDIA	KARNATAKA	BANGALORE	560036		IN300214-IN300214-13	Amount for unpaid and uncl	187.50	17-DEC-2025	AEQPD2183M						No	No	FY-2
K	SOUNDARARAJAN		R	P	KANDASAMYCHETTY	NO.167/1, PRAKASAM NAGAR 1ST AVENUE !	INDIA	TAMIL NADU	SALEM	636008		IN300394-IN300394-13	Amount for unpaid and uncl	10.00	17-DEC-2025	ACXPS8535P				SVASANTHAKUMARI		No	No	FY-2
S	SANKAR	REDDY	NA			3-862 NEHRU ROAD SRIKALASTI	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644		IN300394-IN300394-13	Amount for unpaid and uncl	437.50	17-DEC-2025	APBPS1064G						No	No	FY-2
N	ANANTHA	BALLAL	NA			BANK OF BARODA P B NO 40 GANDHI SQUAI	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-13	Amount for unpaid and uncl	125.00	17-DEC-2025	ABXPA0146R			NASHABALLAL			No	No	FY-2
ABDUL	SALIM		IBRAHIM	RAWTHER		AL JUMAI EST P B NO 20480 AL KHOBAR KSA	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unpaid and uncl	125.00	17-DEC-2025	ANOPR4242C			FATHIMABEEVI			No	No	FY-2
G	KOTESWARAMA		VENKATA	SUBBARAO		C/O G SUBBA RAO 1/155 NAWABPET NELLOI	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302269-IN302269-13	Amount for unpaid and uncl	100.00	17-DEC-2025	AIHPG9066H						No	No	FY-2
MUHAMMED	HASHIM	PV	ABDURAZAK	P	V	SAJNAS 26/543 MARATH PARAMBA V K KRIS	INDIA	KERALA	CALICUT	673003		IN300214-IN300214-13	Amount for unpaid and uncl	2.50	17-DEC-2025	AQTPM7989B						No	No	FY-2
PRABHA	KUMARI	AGRAWAL	RAJEEV	KUMAR	AGRAWAL	A 14 NISHANT COLONY LANE NO 09 RAJEND	INDIA	MADHYA PRADESH	SATNA	485001		IN300513-IN300513-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AIEPA8018N				RAJEEVKUMARAGRAWAL		No	No	FY-2
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE STATION .	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-13	Amount for unpaid and uncl	106.25	17-DEC-2025	ANWPS1361F			MADHUSRIVASTAVA			No	No	FY-2
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O F	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-13	Amount for unpaid and uncl	17.50	17-DEC-2025	DCAPS0578C			SAJIS			No	No	FY-2
ANIL	GOYAL		SH	DES	RAJ	C/O PEARL BOOKS PVT LTD DEFENCE COLON	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-13	Amount for unpaid and uncl	1375.00	17-DEC-2025	AAUPG1471D			RISHIGOYAL			No	No	FY-2
K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BERRACAH	INDIA	TAMIL NADU	CHENNAI	600010		IN300513-IN300513-13	Amount for unpaid and uncl	125.00	17-DEC-2025	AADPF9687M						No	No	FY-2
PRANESH	CHHIBBER		SHRI	VED	PRAKASHCHHIBBER	T 7 UNIT 204 TATA PRIMATI VATIKA CHOWK	INDIA	HARYANA	GURGAON	122001		IN300450-IN300450-13	Amount for unpaid and uncl	375.00	17-DEC-2025	ADLPC7341J			ABHACHHIBBER			No	No	FY-2
ARUN	KUMAR	K	KARTHIKEYAN			G3 B-BLOCK ANANTHAM FLATS PILLAYAR	INDIA	TAMIL NADU	CHENNAI	600044		IN300239-IN300239-13	Amount for unpaid and uncl	16.25	17-DEC-2025	AKMPA0986H						No	No	FY-2
PRAMOD	MADHAV	SAPRE	MADHAV	DATTATREYA	SAPRE	401 VAISHALI APARTMENT 15/21 JANKI KUT	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-13	Amount for unpaid and uncl	250.00	17-DEC-2025	AAMPS9891D			SHRUTISAPRE	SHRIRANGPRAMODSAPRE		No	No	FY-2
SANJIT	KUMAR	SAHA	RADHARAMAN	SAHA		BARABELUN BARABELUN , BARDDHAMAN B/	INDIA	WEST BENGAL	BURDWAN	713158		IN300239-IN300239-13	Amount for unpaid and uncl	100.00	17-DEC-2025	BDBPS8327P			TANNISTHASAHA			No	No	FY-2
JOHN	VARUGHESE		VARUGHESE	IDICULA		KACHIRA THYKKOOTTATHIL OONNUKAL PC	INDIA	KERALA	TIRUVALLA	689647		IN300239-IN300239-13	Amount for unpaid and uncl	525.00	17-DEC-2025	AAYPV9710C			CYRILJOHNVARG	SARAJOHNVARUGHESE		No	No	FY-2
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIJPUR BOGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300513-IN300513-13	Amount for unpaid and uncl	62.50	17-DEC-2025	AQJPP1429R						No	No	FY-2
SREENIVASA	GUPTA	KAKUMANI	KESAVULU	KAKUMANI		NO 3/1043, YMR COLONY, PRODDATUR PRC	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300214-IN300214-13	Amount for unpaid and uncl	312.50	17-DEC-2025	ACZPK5878P						No	No	FY-2
VINOBA	M		KRISHNAN	KUTTY	NAIR	NO 367 ARIHANTHA NILAYA 12TH MAIN RAC	INDIA	KARNATAKA	BANGALORE	560050		IN300394-IN300394-13	Amount for unpaid and uncl	31.25	17-DEC-2025	ADHPV7645J			REMANIDEVIAM			No	No	FY-2
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243006		IN300239-IN300239-13	Amount for unpaid and uncl	12.50	17-DEC-2025	BDCPB0515P			VIJAYBATRA			No	No	FY-2
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-13	Amount for unpaid and uncl	15.00	17-DEC-2025	AWWPS4747C			ANJALI			No	No	FY-2
GERSON	SYDNEY	DIAS	LUDOVICO	JOHN	DIAS	P O BOX 113366 136 AL MUSHRIF,AL QUASIS	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-13	Amount for unpaid and uncl	18.75	17-DEC-2025	AITPD2111N				JOVITACATHERINEDIAS		No	No	FY-2
PRAKASH	S		A	S	NARAYANA	H NO 6/31/12 IDDYA MANGALORE TQ D K D	INDIA	KARNATAKA	MANGALORE	575014		IN302269-IN302269-13	Amount for unpaid and uncl	12.50	17-DEC-2025	AOPPP8603R			KAVITHA			No	No	FY-2
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML 5TH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-13	Amount for unpaid and uncl	187.50	17-DEC-2025	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-2
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWARE COLOI	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-13	Amount for unpaid and uncl	2.50	17-DEC-2025	AAGPT1175M			THATILAXMIBAI			No	No	FY-2
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VISE MAL/	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-13	Amount for unpaid and uncl	125.00	17-DEC-2025	ACFPN4200L						No	No	FY-2
ARUN	KANT	MISHRA	BAMDEO	MISHRA		PLOT NO 751 SIMILIPADA ANGUL	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-13	Amount for unpaid and uncl	75.00	17-DEC-2025	AXOPM3418R						No	No	FY-2
SREENIVASA	PERUMAL		PERUMAL	MUTHU		241/5 ANTHONIAR KOIL STREET PALLAPATTY	INDIA	TAMIL NADU	DINDIGUL	624002		IN302269-IN302269-13	Amount for unpaid and uncl	116.25	17-DEC-2025	BCRPS8595L						No	No	FY-2
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBAT(	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-13	Amount for unpaid and uncl	150.00	17-DEC-2025	BHXPS3453C			SSANTHAKUMARI			No	No	FY-2
JAYESH	BHAILAL	PANCHAL	BHAILAL	KESHAVLAL	PANCHAL	B4 AGARWAL GARDEN GOKUL TOWNSHIP G	INDIA	MAHARASHTRA	THANE	401303		IN300513-IN300513-13	Amount for unpaid and uncl	17.50	17-DEC-2025	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-2
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige F	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-13	Amount for unpaid and uncl	125.00	17-DEC-2025	ACEPL2888B			DeenaLeisangthem			No	No	FY-2
SANGITABEN	GANPAT	AHIR	SOMABHAI	RAVALBHAI	AHIR	AHIRFALIA AT POST BALITHA NR HOTEL WO(	INDIA	GUJARAT	VALSAD	396191		IN300484-IN300484-13	Amount for unpaid and uncl	12.50	17-DEC-2025	AQQPA9697K			GANPATDAHYABHAIAHIR			No	No	FY-2
SANGHAMITRA	SAMAL		B	C	JENA	NO 504 LALITHA CONSTRUCTION NEAR GHM	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-13	Amount for unpaid and uncl	2.50	17-DEC-2025	AFXPS6452C						No	No	FY-2
JASTY	ARUNA	DEVI	J	ASHOK	KUMAR	MIG II-152 9TH PHASE K P H B COLONY KUK	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-13	Amount for unpaid and uncl	75.00	17-DEC-2025	AHIPJ1954H						No	No	FY-2
NUTAN	ROY		HARI	BALLABH	PRASAD	C/O KALI PRASAD ROY RAM DAS GUPTA PAT	INDIA	BIHAR	BHAGALPUR	812002		IN300214-IN300214-13	Amount for unpaid and uncl	1250.00	17-DEC-2025	AKSPR9519F						No	No	FY-2
NOWSHAD	THOMMENVALAI	YAVOO	THOMMENVALAPPI	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR CH	INDIA	KERALA	TRICHUR	680604		IN300239-IN300239-13	Amount for unpaid and uncl	21.25	17-DEC-2025	AGCPN8927H			JASEENA			No	No	FY-2
ROSHAN	LAL	SETHI	LACHHMAN	LAL	SETHI	B 1/B PINK APPT SECTOR 13 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085		IN300450-IN300450-13	Amount for unpaid and uncl	62.50	17-DEC-2025	ACWPS1717L			SHOBHASETHI			No	No	FY-2
VINOD	GAIKWAD		G	MANIK	RAO	H NO 12-1-418 SEETARAMBAGH OLD MALLA	INDIA	TELANGANA	HYDERABAD	500001		IN300394-IN300394-13	Amount for unpaid and uncl	6.25	17-DEC-2025	AFOPG5426K						No	No	FY-2
GEORGE	THOMAS		KOSHY	GEORGE	VILAKUVELL	P2/4 VAYU VIHAR RD WINDTUNNEL RD CHA	INDIA	KARNATAKA	BANGALORE	560037		IN300450-IN300450-13	Amount for unpaid and uncl	2.50	17-DEC-2025	ACSPT9256B						No	No	FY-2
ARINDAM	BISWAS		NIHAR	RANJAN	BISWAS	SALARPURIA HALLMARK GROUND FLOOR BL	INDIA	KARNATAKA	BANGALORE	560087		IN301774-IN301774-13	Amount for unpaid and uncl	122.50	17-DEC-2025	AFWPB4359J						No	No	FY-2
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MANZIL MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300513-IN300513-13	Amount for unpaid and uncl	250.00	17-DEC-2025	ACEPH6818D			MMUZAMMIL			No	No	FY-2
SURENDRA	MAURYA		C	V	MAURYA	201 DIAMOND PARI NAVGHAR RD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081		IN302269-IN302269-13	Amount for unpaid and uncl	10.00	17-DEC-2025	AJFPM8636C						No	No	FY-2
PARAMESHWAR	KATAKAM		SHANKAR	KATAKAM		H NO 12 2/163 STREET PINNAVARI NEAR W/	INDIA	TELANGANA	WARANGAL	506001		IN301774-IN301774-13	Amount for unpaid and uncl	1.25	17-DEC-2025	AJLPK4117G			KATAKAMMALATHI			No	No	FY-2
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-13	Amount for unpaid and uncl	250.00	17-DEC-2025	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-2
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-13	Amount for unpaid and uncl	31.25	17-DEC-2025	BELPK6058Q						No	No	FY-2
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-13	Amount for unpaid and uncl	12.50	17-DEC-2025	AODPJ0474N			SOMILJAIN			No	No	FY-2
SATHISH	KUMAR	P	PONNUSAMY			OLD NO 150 NEW NO 48 RAYAPURAM MAIN	INDIA	TAMIL NADU	COIMBATORE	641601		IN302269-IN302269-13	Amount for unpaid and uncl	12.50	17-DEC-2025	BBPPS9269A						No	No	FY-2
SIVABALA	GANESAN	M	MARIAPPAN			ALFANAR ELECTRICAL SYSTEMS 2ND INDUST	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-13	Amount for unpaid and uncl	312.50	17-DEC-2025	BNZPS7647N			ARUNALOUIS			No	No	FY-2
SANTOSH	G	GADA	GUNDAPPA	KESHAVA	RAOGADA	H NO 8 1545/99A NR LAXMI TEMPLE SHIVAJ	INDIA	KARNATAKA	GULBARGA	585104		IN300239-IN300239-13	Amount for unpaid and uncl	5.00	17-DEC-2025	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-2
BALRAJ	CHOWDHURY		JANAK	CHOWDHURY		KARANDIGHI UTTAR DINAJPUR W B	INDIA	WEST BENGAL	BALURGHAT	733215		IN300214-IN300214-13	Amount for unpaid and uncl	62.50	17-DEC-2025	AITPC3179R						No	No	FY-2
ASHA	AAILANI		NA			17. INDUSTRIAL COLONY NAINI ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN300888-IN300888-13	Amount for unpaid and uncl	437.50	17-DEC-2025	ACHPA5891L			PRATEEKAAILANI	UMASHANKERAILANI		No	No	FY-2
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL ,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-13	Amount for unpaid and uncl	111.25	17-DEC-2025	AEHPM2910G			RASHEEDA			No	No	FY-2
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 64/1/86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-13	Amount for unpaid and uncl	5.00	17-DEC-2025	AHIPG5439L			GSRINIVASYADAV			No	No	FY-2
MANONEET	KOCHAR		BALBIR	SINGH	KOCHAR	234, AWHO COLONY, AMBABARI JAIPUR JAIF	INDIA	RAJASTHAN	JAIPUR	302016		IN300239-IN300239-13	Amount for unpaid and uncl	82.50	17-DEC-2025	AOPPK4855G			KARANJOTKAUR			No	No	FY-2
RAJESH	NANAJI	KALE	NANAJI	SHAMRAO	KALE	72 A LOKHANDI PANI TAKI JAWAL SAWARKA	INDIA	MAHARASHTRA	CHANDRAPUR	442402		IN300450-IN300450-13	Amount for unpaid and uncl	62.50	17-DEC-2025	ANYPK7729D						No	No	FY-2
K	GIRIDHAR		K	S	SASTRY	FLAT NO 501 SAI MITRA BMR ESTATE PRABH	INDIA	TELANGANA	HYDERABAD	500060		IN300394-IN300394-13	Amount for unpaid and uncl	25.00	17-DEC-2025	ADFPK2859M			KMADHAVILATHA			No	No	FY-2
RAMAN	BAJAJ		DINA	NATH		W/O RAJIV KUMAR BAJAJ HOUSE NO 510 L N	INDIA	HARYANA	KARNAL	132001		IN300513-IN300513-13	Amount for unpaid and uncl	71.25	17-DEC-2025	AIVPB4043K						No	No	FY-2
M	CHANDRA	SEKHAR	MANDAVA	RANGA	RAO	PL NO 355 UMCC GAJULA RAMARAM USHOI	INDIA	TELANGANA	HYDERABAD	500855		IN300214-IN300214-13	Amount for unpaid and uncl	62.50	17-DEC-2025	BRXPS6642H						No	No	FY-2
MANISH	SHRIWASTAVA		NAND	LAL	SHRIVASTAVA	B 501 REGALIA DUTTA MANDIR ROAD NCP C	INDIA	MAHARASHTRA	PUNE	411057		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	17-DEC-2025	BFMPS2664N			NANDLALSHRIVA	MEENASHRIWASTAVA		No	No	FY-2
V	L	ANUSHAKONAK/	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK N	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	17-DEC-2025	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-2
RAHUL	M		MADHUSUDANAN			PADINJAREKKARAYIL HOUSE KAPPU MADAK	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AZEPR7344B						No	No	FY-2
TASNEEM	A	ATTARIA	ABBASI	I	ATTARIA	KALAWAD GATE ROAD MODIWAD JAMNAG/	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	17-DEC-2025	AILPA2596E			ABBASIIQBALBH/	ABBASIIATTARIA		No	No	FY-2
RAMA	BHUPAL	REDDYGUVVALA	SUBBA	REDDY	GUVVALA	2-22-108/1/4/G-1ADI BALAJI ENCLAVE VIJAY	INDIA	TELANGANA	HYDERABAD	500072		IN301774-IN301774-14	Amount for unpaid and uncl	47.50	17-DEC-2025	AEPPG2418H			LAKSHMIDEVIGUVVALA			No	No	FY-2
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD (	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	50.00	17-DEC-2025	ALAPR5100P			RUJUTARANADE			No	No	FY-2
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-14	Amount for unpaid and uncl	31.25	17-DEC-2025	ABNPR6466K			JAYARAWAT			No	No	FY-2
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	93.75	17-DEC-2025	AETPK4821N			NITINKHANDAGALE			No	No	FY-2
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-14	Amount for unpaid and uncl	50.00	17-DEC-2025	BGNPS0347G						No	No	FY-2
GURURAJ	HEGDE		DATTATRAYA	HEGDE		KADKODU POST BALEGADDE TALUK N K SIR	INDIA	KARNATAKA	KARWAR	581336		IN301774-IN301774-14	Amount for unpaid and uncl	125.00	17-DEC-2025	ABKPH1381E			NETRAVATIDATTATRAYAHEGDE			No	No	FY-2
SUNIL	JALAN		RAM	NIWAS	JALAN	HIMADRI 9TH FLOOR FLAT 9D 242/1A A P C	INDIA	WEST BENGAL	KOLKATA	700004		IN301774-IN301774-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ACHPJ8309E			AMANJALAN			No	No	FY-2
NISHA	SHARMA		KEDAR	NATH	PRASAD	C/O ABHAY KUMAR SHARMA DP/C4 DWARIK	INDIA	JHARKHAND	BOKARO	827013		IN300513-IN300513-14	Amount for unpaid and uncl	26.25	17-DEC-2025	AYSPS2168M			ABHAYKUMARSHARMA			No	No	FY-2
LALITHA	BABU		SWAMINATHAN			12/419 A 25TH STREET 5TH SECTOR K K NAG	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-14	Amount for unpaid and uncl	37.50	17-DEC-2025	ACTPL7837M			SanjanaBabu	VGBABU		No	No	FY-2
DINESH	JAIN		J	D	JAIN	B 25 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301549-IN301549-14	Amount for unpaid and uncl	1075.00	17-DEC-2025	AAKPJ9987H				ANJUJAIN		No	No	FY-2
SURESH	CHAND	JAIN	TRILOK	CHAND		DHARAMVEER COLONY MIL BAZAR DOURAL	INDIA	UTTAR PRADESH	MEERUT	250221		IN301774-IN301774-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AJKPJ8226G			UMAJAIN			No	No	FY-2
MONIKA	SWAPNIL	SHAH	SATISH	LAHERCHAND	GUJRATHI	ALST PLOTS OPP SANDIP TRADING AKOLA AK	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	8.75	17-DEC-2025	BXPPS4192A			SWAPNILSSHAH			No	No	FY-2
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR/	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300214-IN300214-14	Amount for unpaid and uncl	50.00	17-DEC-2025	AGJPT1857F			KNANTHAKUMAR			No	No	FY-2
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-14	Amount for unpaid and uncl	718.75	17-DEC-2025	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-2
GONDKAR	AKSHAY	SOPANDEV	S	D	GONDKAR	A/P 4/453 GUJARI CORNER ICHALKARANJI K(	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-14	Amount for unpaid and uncl	31.25	17-DEC-2025	ANVPG4985G						No	No	FY-2
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAM(	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-14	Amount for unpaid and uncl	250.00	17-DEC-2025	ALGPP7857B						No	No	FY-2
NARAYAN	BHERUMAL	MANSUKHANI	BHERUMAL	MANSUKHANI		P O BOX 35358 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	23.75	17-DEC-2025	AQRPM0323P						No	No	FY-2
ARUN	HARIBHAU	TAROLE	HARIBHAU	MAHADEO	TAROLE	C/O HARIBHAU TAROLE H NO 1 9 1442 BABA	INDIA	MAHARASHTRA	NANDED	431602		IN300513-IN300513-14	Amount for unpaid and uncl	6.25	17-DEC-2025	AAUPT2121K			ShrikantTarole			No	No	FY-2
SLESHA	MODY		SUBODH	MODY		301 MAMTA APARTMENT 3RD FLOOR JAIN D	INDIA	MAHARASHTRA	MUMBAI	400054		IN302269-IN302269-14	Amount for unpaid and uncl	125.00	17-DEC-2025	BEQPM0332A						No	No	FY-2
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAULI KHAT/	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	17-DEC-2025	ACJPA1152A			RAMAAGARWAL			No	No	FY-2
KESAVA	RAJU	DVV	RAGHAVA	RAJU	DV	68-9-59 SUBHADRA STREET ASHOK NAGAR K	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-14	Amount for unpaid and uncl	37.50	17-DEC-2025	ADRPD3476B						No	No	FY-2
SHAILESH	RATILAL	SHAH	RATILAL	RANCHHODAS	SHAH	FLAT NO.12 BUILDING NO.405 ROAD NO.36:	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-14	Amount for unpaid and uncl	125.00	17-DEC-2025	ALDPS3936R			TILOTTAMASHAILESHSHAH			No	No	FY-2
MANISHA	BASNET		THAKUR	PRASAD	BASNET	BARAL NIWAS DEVELOPMENT AREA GANGT	INDIA	WEST BENGAL	GANGTOK	737101		IN301774-IN301774-14	Amount for unpaid and uncl	7.50	17-DEC-2025							No	No	FY-2
I	VENU		SUBBA	RAO		8-1-284/OU/706 OU COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unpaid and uncl	3.75	17-DEC-2025	AAHPI3574L						No	No	FY-2
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE F	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-14	Amount for unpaid and uncl	81.25	17-DEC-2025	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-2
DILIP	KUMAR	CHATTOPADHYA	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-14	Amount for unpaid and uncl	187.50	17-DEC-2025	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-2
BEHARA	SRIVIDYA		RAJA	RAO	BEHARA	5/133 PATHA DUPPADA CONTONMENT VIZI/	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302269-IN302269-14	Amount for unpaid and uncl	2.50	17-DEC-2025	BAXPB3168E						No	No	FY-2
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI RC	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unpaid and uncl	25.00	17-DEC-2025	AARPG6348Q			ANITARANI			No	No	FY-2
R	VENUGOPAL		R	JOGARAO		F NO H 108, BHAVYAS ANANDAM NIZAMPET	INDIA	TELANGANA	HYDERABAD	500090		IN301549-IN301549-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ABVPR5899N			BHASKERRAGHAVAPUDI			No	No	FY-2
SHABIR	A		UMMAR			ALUNGAL,VETTEKKODE,ERANHIMANGAD,AK	INDIA	KERALA	OTTAPALAM	679329		IN300239-IN300239-14	Amount for unpaid and uncl	52.50	17-DEC-2025	CMHPS3311K						No	No	FY-2
SHARAD	OSWAL		MULTAN	MAL	OSWAL	1776 NAPIER TOWN JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	17-DEC-2025	AADPO0197M			SHAILESHOSWAL			No	No	FY-2
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN300484-IN300484-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AEUPB2688H						No	No	FY-2
PRERNA	TULSIAN		RAJ	KATYAL	INDER	NO 7 / 11 , SHAKUNTHALA APTS, FLAT NO F1	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-14	Amount for unpaid and uncl	625.00	17-DEC-2025	AOHPP7867H						No	No	FY-2
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	17-DEC-2025	AMXPB6379C						No	No	FY-2
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STF	INDIA	TAMIL NADU	CHENNAI	600045		IN300484-IN300484-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AGUPN2386G						No	No	FY-2

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U	SATISH		P	N	UNNIKUMARAN	NO-40 PANKAJA NIVAS ROJA ST POONPUZHI	INDIA	TAMIL NADU	CHENNAI	600062		IN300394-IN300394-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AANPU4714C						No	No	FY-2
MAHESH	JAJU		NATWARLAL	JAJU		6 16 1539 SBH DUBBA NIZAMBAD ANDHRA	INDIA	TELANGANA	NIZAMABAD	503001		IN300513-IN300513-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AEOPJ3825J			ARUNAJAJU			No	No	FY-2
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-14	Amount for unpaid and uncl	25.00	17-DEC-2025	AUHPS1685C						No	No	FY-2
RAJMAN	RAJPAT	YADAV	RAJPAT	J	YADAV	112 / B MAYUR PANKH BLDG NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-14	Amount for unpaid and uncl	252.50	17-DEC-2025	AALPY3004D						No	No	FY-2
ARVIND	BALASAHEB	CHAVAN	BALASAHEB	SHIVAJIRAO	CHAVAN	GAT NO 542 545 VILL DHOK SANKHAVI BEHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220		IN300484-IN300484-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AAYPC7492G						No	No	FY-2
MOHD	SHABBIR	MOHDSIDDDIQU	MOHD	SIDDIQUE	FARUQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED CC	INDIA	MAHARASHTRA	KALYAN	421302		IN300484-IN300484-14	Amount for unpaid and uncl	2.50	17-DEC-2025	AACPF1322N						No	No	FY-2
MANI	KUMARAGURUBHARAN		PERIYASAMY	MANI		51 A FLAT NO 2 YASHODA CHS BRINDAVAN (	INDIA	MAHARASHTRA	THANE	400604		IN300513-IN300513-14	Amount for unpaid and uncl	10.00	17-DEC-2025	AGKPK1605M			DLATA			No	No	FY-2
ERNEST	GEORGE	ALPHONSUS	EDWARD	ALPHONSUS		JANAPRIYA METROPOLIS SURVEY NO.74,75 I	INDIA	TELANGANA	HYDERABAD	500018		IN302269-IN302269-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ACYPA9519Q			TRIPURAFATIMAALPHONSUS			No	No	FY-2
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300239-IN300239-14	Amount for unpaid and uncl	30.00	17-DEC-2025	AMQPV0295G						No	No	FY-2
SHYAM	SUNDER	YADAV	BHOLA	RAM	YADAV	B 76 KPS ROAD ZINC NAGAR CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312001		IN300214-IN300214-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AACPY5748F			SAVITADEVIYADAV			No	No	FY-2
MONIKA	GARG		PURSHOTTAM	LAL	AGARWAL	97 MADHUVAN ENCLAVE KRISHNA NAGAR M	INDIA	UTTAR PRADESH	MATHURA	281004		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AWUPG2120P			ANSHULKUMARGARG			No	No	FY-2
MURALY	A	K	K	N	KRISHNANNAIR	KANDAYATH HOUSE AMBUNAD EDATHALA.I	INDIA	KERALA	ALWAYE	683561		IN300239-IN300239-14	Amount for unpaid and uncl	93.75	17-DEC-2025	ANMPM2219E			SUNANNAA			No	No	FY-2
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PA1	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	17-DEC-2025	BJQPK5759N			GANGAANEESH			No	No	FY-2
KIRANMAI	BAJJURI		KRISHNAMURTHI	BAJJURI		2-5-223 KALOJI STREET.NAKKALAGUTTA WA	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-14	Amount for unpaid and uncl	37.50	17-DEC-2025	AZDPB7224K				VENUSRIRANGAM		No	No	FY-2
CHANDRAGIRI	SAIKRISHNA		SUBBAIAH	CHANDRAGIRI		12-1-15,KVSUBBAIAH STREET PANDURANGA	INDIA	ANDHRA PRADESH	TENALI	522202		IN300239-IN300239-14	Amount for unpaid and uncl	10.00	17-DEC-2025	ASEPC8515G			CHANDRAGIRIINDIRADEVI			No	No	FY-2
SREEJITH	SATHISH	NARIPPATTA	SATHISH	M	NARIPPATTA	A2/403 JAYDEEP PARK 4TH FLOOR OPP FATII	INDIA	MAHARASHTRA	THANE	400601		IN300239-IN300239-14	Amount for unpaid and uncl	51.25	17-DEC-2025	AWVPN1407H			REMASATISHAM			No	No	FY-2
RADHA	GEORGE	DESOUZA	VELUDAN	ALAGARSWAMY		JULIET COTTAGE SOLAPUR ROAD AHMEDN.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300214-IN300214-14	Amount for unpaid and uncl	8.75	17-DEC-2025	ADVPD3462H			ROHANGEORGEDSOUZA			No	No	FY-2
VINOD	D	C	M	DIVAKARAN	NAIR	TC-6/1571, VINU BHAVAN THURURVIKKAL P	INDIA	KERALA	TRIVANDRUM	695001		IN300239-IN300239-14	Amount for unpaid and uncl	3.75	17-DEC-2025	AHIPV7259F			ATHIRAMS			No	No	FY-2
AKSHADHARAN	P	RS	RAMAKRISHNAPILLAI			PARIPPALLIL VADAKKUMBHAGAM CHAVARA	INDIA	KERALA	QUILON	691584		IN300513-IN300513-14	Amount for unpaid and uncl	1.25	17-DEC-2025	AIXPA6837E			ABHIRATH			No	No	FY-2
G	VENKATACHALAM		GANAPATHY			NEW NO 4 FLAT 2 A AMIRTHAM FLATS 2ND	INDIA	TAMIL NADU	CHENNAI	600018		IN301774-IN301774-14	Amount for unpaid and uncl	1.25	17-DEC-2025	AAVPV5314P			VSANTHI			No	No	FY-2
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	17-DEC-2025	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-2
ELENA	CHANDRAN		VLADIMIRI	ERYSHOV		3C PADMALAYA TOWERS 64 JANAKI AVENUI	INDIA	TAMIL NADU	CHENNAI	600028		IN302269-IN302269-14	Amount for unpaid and uncl	51.25	17-DEC-2025	BFFPC4545D			CRAVICHANDRAN			No	No	FY-2
PRATIBHA	KANTILAL	OZA	KANTILAL	OZA		A 4 ANJALI FLAT OPP GIL COLONY GIDC ANKI	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AADPO0421A			AMBARISHKESHAVLALDAVE			No	No	FY-2
SUSHILA	DEVI	AGARWAL	SURAJ	BHAN	AGARWAL	PLOT NO U 3/5 7 AND 8 AREA ROURKELA O	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-14	Amount for unpaid and uncl	187.50	17-DEC-2025	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-2
ABHAY	KHAKHRA		P	N	KHAKHRA	C/O P.N. KHAKHRA NAGESHWAR COLONY, B	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	17-DEC-2025	ABSPK0040P						No	No	FY-2
SUSAN	JOHN		JOHN	ALEXANDER		NEDUMANNIL VENNIKULAM P O PURAMAT	INDIA	KERALA	TIRUVALLA	689544		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ABSPJ1994M			JOHNTHOMAS			No	No	FY-2
MONIKA	FABYANI		SANTOSH	KUMAR	FABYANI	M NO 181 LALMATI SIGNAL QUATAR SHUKL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300239-IN300239-14	Amount for unpaid and uncl	37.50	17-DEC-2025	ACDPF1919Q						No	No	FY-2
BHASKAR	V	TAMRAGOURI	VISHWESHWAR	M	TAMRAGOURI	H NO 204 AKHIL SAROVAR APARTMENT OPP	INDIA	KARNATAKA	RAICHUR HO	584101		IN301774-IN301774-14	Amount for unpaid and uncl	208.75	17-DEC-2025	ADQPT9631H			CHETANABAGGON			No	No	FY-2
AJEET	KUMAR	AGARWAL	NIRANJANLAL	AGARWAL		14-1-430/9 AGHAPURA HYDERABAD NAMPA	INDIA	TELANGANA	HYDERABAD	500012		IN302269-IN302269-14	Amount for unpaid and uncl	62.50	17-DEC-2025	ADXPA1282G			EKTHAAGARWAL			No	No	FY-2
RAHUL	SURESH	AKOLKAR	SURESH	AKOLKAR		A 12/48 RUSTON COLONY PRADHIKARAN PU	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unpaid and uncl	3.75	17-DEC-2025	AEOPA3159G			PRIYAAKOLKAR			No	No	FY-2
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TC	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ETHPS5783J						No	No	FY-2
SREELATHA	P	V	VIJAYAMOHANAN	NAIR		RADHAMANDIRAM ARUVIKUZHI ARUVIKUZI	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AMEPV8641A			VISHNUDASP			No	No	FY-2
SIVARAMAN	V		JAMBUNATHAN	VISWANATHAN		NO 19 19TH STREET I FLOOR SAI PREM 4TH	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-14	Amount for unpaid and uncl	1.25	17-DEC-2025	AASPS5467M			VVAIDYANATHAN			No	No	FY-2
BHARATHI	SOWBHAGYA	CREDDY	CHOWDAPPA	CHINAPPA	REDDY	NO.19, 100 FEET RING ROAD, BTM LAYOUT,2	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-14	Amount for unpaid and uncl	168.75	17-DEC-2025	AVMPC2175K				SONNEGOWDANARASIMHAMURTI		No	No	FY-2
SHAMEEMUNISA	BEGUM		ABDUL	RAHEEM	ARIF	23-1-590 I FLOOR MOGHAL PURA HYDERAI	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-14	Amount for unpaid and uncl	3.75	17-DEC-2025	AAVPU2018D			ABDULRAHEEMARIF			No	No	FY-2
J	SATHYA	NARAYANASWAI	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	62.50	17-DEC-2025	ACJPJ9116F			KJAYASREE			No	No	FY-2
K	V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-S F S SCH	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	17-DEC-2025	ASIPK4203B						No	No	FY-2
AJAYA	MOHAN	RAVINDRAN	RAMANKUTTY			PO BOX 129188 ABUDHABI ABUDHABI OTHE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	125.00	17-DEC-2025	BAGPM1003G			LEKSHMYAJAYAMOHAN			No	No	FY-2
ABIN	ABRAHAM	ITTY	ITTY	M	I	MANATHALA MANARCAD KOTTAYAM KOTT	INDIA	KERALA	KOTTAYAM	686019		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	17-DEC-2025	ABOPI4252K			HANNAANGELMELETH			No	No	FY-2
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AYQPS9521E			SREEJITH			No	No	FY-2
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	312.50	17-DEC-2025	AESPJ0867J						No	No	FY-2
YASPAL	SINGH		YOGENDRA	SINGH		D B ROAD GURUMAT JALPAN GRIH SAHARS	INDIA	BIHAR	SAHARSA	852201		IN300484-IN300484-14	Amount for unpaid and uncl	23.75	17-DEC-2025	BEOPS0285N			RITAKAUR			No	No	FY-2
SAGAYA	MARY	X	MUTHAPPAN	RAYAPPN		ROOM NO E 3J CORAL ENNAR APARTMENT I	INDIA	TAMIL NADU	COIMBATORE	641006		IN300214-IN300214-14	Amount for unpaid and uncl	137.50	17-DEC-2025	AZPPM0667F			JESURAJRAYAPPANCHETTIAR			No	No	FY-2
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	17-DEC-2025	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-2
SHAMBHUBHAI	N	PRAJAPATI	PRAJAPATI	NARSINH	BHAI	54 AMBADY CHAMBERS ERNAKULAM COCH	INDIA	KERALA	COCHIN	682011		IN300214-IN300214-14	Amount for unpaid and uncl	62.50	17-DEC-2025	ABZPP4390G			JAYASPRAJAPATI			No	No	FY-2
DR	HARISHBANSAL		NA			2/115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204		IN300888-IN300888-14	Amount for unpaid and uncl	25.00	17-DEC-2025	ABLPB3250H			RAJATBANSAL			No	No	FY-2
THALLAM	JANARDHANA	RAO	CHINNA	PAPAIAH	THALLAM	1/64 MAIN BAZAR YERRAGUNTLA KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516309		IN301774-IN301774-14	Amount for unpaid and uncl	18.75	17-DEC-2025	AIZPR0596D						No	No	FY-2
KOPPALA	RAVI	BABU	K	VENKATARAMAIAH		1-2-593/52 FLAT NO-8 LANE NO-4 STREET N	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-14	Amount for unpaid and uncl	1500.00	17-DEC-2025	AIRPK6168Q						No	No	FY-2
MOHD	ABDUL	FAROOQ	MOHD	ABDUL	RAHMAN	9-4-87/5 (316) 2nd LANCER M D LINES (PO)	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AIAPA0120H				ARSHIYAKHATOON		No	No	FY-2
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	1.25	17-DEC-2025	ACYPP0359B						No	No	FY-2
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	8.75	17-DEC-2025	AHLPJ9504C			MANGALUTTAMJADHAV			No	No	FY-2
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O	INDIA	KERALA	ALLEPPEY	688570		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-2
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	75.00	17-DEC-2025	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-2
RMJ	INTEGRATED	CONSULTANTSPV	NA			TOP FLOOR JHAVERI HOUSE 110 MEADOW S	INDIA	MAHARASHTRA	MUMBAI	400023		IN300888-IN300888-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AAACR7035H						No	No	FY-2
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUK	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-14	Amount for unpaid and uncl	3.75	17-DEC-2025	ACOPL6996Q						No	No	FY-2
CHETAN	SHITAL	DOSHI	SHITAL	RAICHAND	DOSHI	DAHIGAON ROAD NATEPUTE TAL MALSHIRA	INDIA	MAHARASHTRA	SOLAPUR	413109		IN301774-IN301774-14	Amount for unpaid and uncl	12.50	17-DEC-2025	AJCPD1882G			MINALCHETANDOSHI			No	No	FY-2
EKTA	BUBNA		RAVINDRA	KUMAR	LADIA	74/D BONDEL ROAD BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AAZPL4572B						No	No	FY-2
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLU	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-14	Amount for unpaid and uncl	13.75	17-DEC-2025	BIQPM4650K						No	No	FY-2
UDIT	ARORA		DIPAK	KUMAR	ARORA	AE43/2/1, ARJUNPUR (N) NEA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700059		IN300239-IN300239-14	Amount for unpaid and uncl	6.25	17-DEC-2025	BPYPA4558P						No	No	FY-2
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	13.75	17-DEC-2025	AEJPH3832A			MVSAVITHRAMMA			No	No	FY-2
K	VENKATESWARAN		P	KUPPUSWAMI		NO-31/13 CHIDAMBARAM STREET BHARATH	INDIA	TAMIL NADU	CHENNAI	600044		IN300394-IN300394-14	Amount for unpaid and uncl	5.00	17-DEC-2025	ACSPV2440H						No	No	FY-2
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	17-DEC-2025	ASJPS8910Q						No	No	FY-2
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	17-DEC-2025	AGXPK9411A			NILAPANDURANGKOLHE			No	No	FY-2
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	12.50	17-DEC-2025	AQDPR1206L						No	No	FY-2
ASHOK	KUMAR		KISHAN	LAL		L-95 SHIVALIK NAGAR BHEL HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249403		IN301774-IN301774-14	Amount for unpaid and uncl	75.00	17-DEC-2025	ADNPK1124H			SMTMANJUAGARWAL			No	No	FY-2
ANNAPAREDDY	GEETHA		RAMA	MOHANA	REDDY	PLOT NO 38 AND 39 KOLAN NARAYANA RED	INDIA	TELANGANA	HYDERABAD	500090		IN300239-IN300239-14	Amount for unpaid and uncl	1250.00	17-DEC-2025	ACCPE2803K						No	No	FY-2
S	SRINIVASAN		USUBBIAH			PLOT NO 1220 20TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040		IN300513-IN300513-15	Amount for unpaid and uncl	62.50	17-DEC-2025	AXJPS1852J			NEELASRINIVASAN			No	No	FY-2
SATISH	KUMAR	SOOD	JUGAL	KISHORE	SOOD	H N 4 MODEL COLONY NEA PNB REGIONAL (	INDIA	RAJASTHAN	GANGANAGAR	335001		IN300513-IN300513-15	Amount for unpaid and uncl	1.25	17-DEC-2025	AGMPS5611H			CHANDRIKASOOD			No	No	FY-2
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	250.00	17-DEC-2025	BIMPK9987K						No	No	FY-2
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHI	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	33.75	17-DEC-2025	ADVPJ0896K			ARTIJAISWAL			No	No	FY-2
THRIVENI	K	V	VAJRAIYENGAR			W/OBR PRAKASHA,SRIRANGA,BEHIND GOPA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-15	Amount for unpaid and uncl	1.25	17-DEC-2025	ACOPV3116G						No	No	FY-2
PANKAJ	VERMA		JAGDISH	KUMAR	VERMA	C 17 JAYPEE NAGAR REWA MADHYA PRADE	INDIA	MADHYA PRADESH	REWA	486450		IN300214-IN300214-15	Amount for unpaid and uncl	250.00	17-DEC-2025	AAYPV1155F						No	No	FY-2
R	SUGANTHA	KUNDALAMBAL	N	V	GOPALAKRISHNAN	B-14 VEDHANTHA DESIKA HOMES SESHADRI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN300394-IN300394-15	Amount for unpaid and uncl	12.50	17-DEC-2025	AOWPS8197L				NVGOPALAKRISHNAN		No	No	FY-2
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019		IN300484-IN300484-15	Amount for unpaid and uncl	17.50	17-DEC-2025	BNNPP3486J						No	No	FY-2
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAI	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-15	Amount for unpaid and uncl	125.00	17-DEC-2025	ANZPM0047K						No	No	FY-2
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	22.50	17-DEC-2025	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-2
MADHAVI	CHINTALLANKA		APPARAO	CHINTALLANKA		B 4 MALAVIYA NAGAR NR BED COLLEGE ALV	INDIA	RAJASTHAN	ALWAR	301001		IN301774-IN301774-15	Amount for unpaid and uncl	62.50	17-DEC-2025	ALWPC7258F			SAINATHGORANTLA			No	No	FY-2
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott il,S	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-15	Amount for unpaid and uncl	1.25	17-DEC-2025	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-2
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRINITY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	17-DEC-2025	AGBPV9257B						No	No	FY-2
MUKESH	DILIPKUMAR	SAINANI	DILIPKUMAR	RADHAMAL	SAINANI	VINOD AGENCY SHAHID HEMU COLONY MA	INDIA	MAHARASHTRA	BHUSAWAL	425401		IN300513-IN300513-15	Amount for unpaid and uncl	6.25	17-DEC-2025	BKMPS9191M						No	No	FY-2
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR	828109		IN300214-IN300214-15	Amount for unpaid and uncl	62.50	17-DEC-2025	AYCPS0900K						No	No	FY-2
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-15	Amount for unpaid and uncl	7.50	17-DEC-2025	AYFPB8155N			BIJUKK			No	No	FY-2
JISHNU	R	NAIR	V	RAJASEKHARAN	PILLAI	SREERENJANAM THIRUVALLA PERINGARA P	INDIA	KERALA	TIRUVALLA	689108		IN300239-IN300239-15	Amount for unpaid and uncl	6.25	17-DEC-2025	APPPN3243L			USHARAJASEKHARAN			No	No	FY-2
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	17-DEC-2025	AZJPS5185J						No	No	FY-2
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	17-DEC-2025	AXCPS0720J			CHAMPADEVI			No	No	FY-2
ANITA	KANDHWEY		SHIVNARAYAN	RAM		174 CHANDOR BAGHMARA PO TETULMARI N	INDIA	JHARKHAND	BALIAPUR	828121		IN301774-IN301774-15	Amount for unpaid and uncl	12.50	17-DEC-2025	AYTPK7736J						No	No	FY-2
POONAM	KAJAL		VIRENDER	SINGH	MATHUR	180 / 02 KANDHAR LINES FAIZABAD CANTT I	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-15	Amount for unpaid and uncl	50.00	17-DEC-2025	AXDPK3091P			KULRAJSINGHKAJAL			No	No	FY-2
KEVIN	JOSEPH	ARAUJO	JOSEPH	ANTHONY	ARAUJO	27/1 SARASWATPUR HUBLI TOLLNAKA DHAI	INDIA	KARNATAKA	DHARWAD	580002		IN300239-IN300239-15	Amount for unpaid and uncl	150.00	17-DEC-2025	AKUPA7812L			JOHNARAUJO			No	No	FY-2
S	K	TULI	NA			D 163 ANAND VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-15	Amount for unpaid and uncl	1250.00	17-DEC-2025	AADPT2930M			RAJATTULI			No	No	FY-2
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	17-DEC-2025	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-2
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	17-DEC-2025	CICPS9836C			TARUNKANTISARKAR			No	No	FY-2
SUDHIR	CHANDRA	JHA	DEVKI	NANDAN	JHA	B 44 NEHRU NAGAR SECTOR 1 HARINA COLC	INDIA	JHARKHAND	BALIAPUR	828306		IN300214-IN300214-15	Amount for unpaid and uncl	62.50	17-DEC-2025	ACAPJ8821G						No	No	FY-2
ANNAPURNESHWARI			V	R	KULKARNI	921 31ST B CRS 4TH T BLOCK JAYANAGAR CA	INDIA	KARNATAKA	BANGALORE	560041		IN300513-IN300513-15	Amount for unpaid and uncl	37.50	17-DEC-2025	AHVPA3037H						No	No	FY-2
RAJESH	N		NAVEEN	KUMAR		SHARVARI BALAN K NAIR ROAD MUTHAPPAI	INDIA	KERALA	CALICUT	673006		IN300239-IN300239-15	Amount for unpaid and uncl	45.00	17-DEC-2025	AFHPR1000F			RAJESHMAYA			No	No	FY-2
SUNITA	KHANDELWAL		R	K	KHANDELWAL	101 SHIV APARTMENT 253 USHA NAGAR EXT	INDIA	MADHYA PRADESH	INDORE	452009		IN300394-IN300394-15	Amount for unpaid and uncl	56.25	17-DEC-2025	AIFPK9856R						No	No	FY-2
UTSAV	GUPTA		ASHOK	GUPTA		DHOBI TALAI GALI NO 8 BIKANER PAWANPU	INDIA	RAJASTHAN	BIKANER	334003		IN300239-IN300239-15	Amount for unpaid and uncl	26.25	17-DEC-2025	BTQPG7241F			ARPITGUPTA			No	No	FY-2
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	17-DEC-2025	ABXPA9916H			ASHARADAMMA			No	No	FY-2
RITU	DAGA		NAVEEN	DAGA		DAGA AND COMPANY CHARTERED ACCOUN	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-15	Amount for unpaid and uncl	500.00	17-DEC-2025	ABGPD4287K			NAVEENDAGA			No	No	FY-2
AJIT	KUMAR	MAJI	KSHUDIRAM	MAJI		VILL AND PO CHARANPUR PS BARABANI BU	INDIA	WEST BENGAL	BURDWAN	713330		IN300214-IN300214-15	Amount for unpaid and uncl	62.50	17-DEC-2025	AILPM2125R						No	No	FY-2
V	P	SUBRAMANI	V	K	PRABHAKAR	3/18 MOSQUE STREET JAYANAGAR PORUR (	INDIA	TAMIL NADU	CHENNAI	600116		IN301774-IN301774-15	Amount for unpaid and uncl	27.50	17-DEC-2025	BAHPS8774B						No	No	FY-2
SHRIKANT	RATHI		NA			11 VITTHAL LEELA JAMANALAL BAJAJ NGR W	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301127-IN301127-15	Amount for unpaid and uncl	125.00	17-DEC-2025	AAPPR9979J				VIJAYARATHI		No	No	FY-2
JAMES	NESLYN	DCOSTA	GILBERT	DCOSTA		MELTHOTA HOUSE KULSHEKAR MANGALOF	INDIA	KARNATAKA	MANGALORE	575005		IN300513-IN300513-15	Amount for unpaid and uncl	193.75	17-DEC-2025	ACEPD5911B			NANCYVAZ			No	No	FY-2
NAGA	RAJU	VADLAMANU	SIVARAM	KRISHNAIAH	VADLAMANU	76-13-45 EKALAVYANAGAR BHAVANIPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300214-IN300214-15	Amount for unpaid and uncl	112.50	17-DEC-2025	ACBPV5932D			VNAGAMUNIMMA			No	No	FY-2
A	S	DEVI	KRISHNA	MOHAN	ADABALA	P NO 5/111 SARASWATHI NAGAR I,II LOTHKU	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-15	Amount for unpaid and uncl	156.25	17-DEC-2025	BFQPS0496L						No	No	FY-2
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PU	INDIA	ORISSA	PURI	752002		IN300484-IN300484-15	Amount for unpaid and uncl	25.00	17-DEC-2025	AUTPR4992F						No	No	FY-2
G	SATEESH		G	KRISHNA	MURTHY	H NO-1-1-53/5 VINAYAK NAGAR BESIDE LITT	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15	Amount for unpaid and uncl	25.00	17-DEC-2025	BFNPS6380C						No	No	FY-2
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300513-IN300513-15	Amount for unpaid and uncl	3.75	17-DEC-2025	AKRPM2255N						No	No	FY-2
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-15	Amount for unpaid and uncl	37.50	17-DEC-2025	ACPPB7472A						No	No	FY-2
SUDHIR	KUMAR	SAXENA	DEEN	DAYAL	SAXENA	4/301 AVAS VIKAS COLONY BAABANKI UTTA	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300513-IN300513-15	Amount for unpaid and uncl	45.00	17-DEC-2025	AUPPS8469Q			AMITASAXENA			No	No	FY-2
SANJEEV	LAL		NA			D~201 MOURYA APARTMENTS 95 I P EXTEN	INDIA	DELHI	NEW DELHI	110092		IN301127-IN301127-15	Amount for unpaid and uncl	25.00	17-DEC-2025	ABJPL3338A			ARUNABHLAL	JYOTINATH		No	No	FY-2
GIREESH	P	R	RAMACHANDRAN			8/221 SHAHANA PURI KEEZHARIYOOR NADU	INDIA	KERALA	CALICUT	673330		IN301774-IN301774-15	Amount for unpaid and uncl	62.50	17-DEC-2025	AGZPG6644F			PRASEETHA			No	No	FY-2
SK	RIYAZ	BASHA	SK	ABDUL	RAHEMAN	D NO 37-1-415(18- A) GROUND FLOOR 4TH L	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300394-IN300394-15	Amount for unpaid and uncl	16.25	17-DEC-2025	AMQPB0087N						No	No	FY-2
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	125.00	17-DEC-2025	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-2
SUNITHA	K		T	KEMPANNA		NO 119 5TH MN AGB LAYOUT HESARAGATTA	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-15	Amount for unpaid and uncl	62.50	17-DEC-2025	BPNPS2104G						No	No	FY-2
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	232.50	17-DEC-2025	BRJPK9845C			SACHINSKAREKAR			No	No	FY-2
ASHWINI	RAJENDRA	HARLIKAR	JAYANT	ANAND	DHAKAPPA	A/P 12TH LANE JAYSINGPUR TAL SHIROL DIS	INDIA	MAHARASHTRA	ICHALKARANJI	416101		IN300214-IN300214-15	Amount for unpaid and uncl	62.50	17-DEC-2025	AAEPH1125P			RAJENDRADATTARAMHARLIKAR			No	No	FY-2
KASTALA	NAGESH		SAMBASIVA	RAO	KASTALA	90/2 RT VIJAYA NAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500057		IN301774-IN301774-15	Amount for unpaid and uncl	137.50	17-DEC-2025	AWAPK8316M						No	No	FY-2
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALV	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-15	Amount for unpaid and uncl	75.00	17-DEC-2025	ACCPH8573M						No	No	FY-2
SHER	BAHADUR	SINGH	NA			15 MUNICIPAL MARKET BUS STATION ROAD	INDIA	UTTAR PRADESH	KHERI	262701		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	17-DEC-2025	BGJPS1549E			PRABHJYOTKAUR	SARBIRSINGHSEHGAL		No	No	FY-2

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DURGESH	PANDEY		CHANDRA	KANTI	PANDEY	SIDBI 2ND FLOOR INTERNATIONAL TRADE C	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300214-IN300214-1!	Amount for unpaid and uncl	87.50	17-DEC-2025	ABRPP1851C			ANUBHAPANDEY			No	No	FY-2
BALJEET	KAUR	CHAWALA	GURBIR	SINGH	CHAWALA	H NO 615 SECTOR 29 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121008		IN300513-IN300513-1!	Amount for unpaid and uncl	1.25	17-DEC-2025	AFDPC3567Q						No	No	FY-2
MAHESWARAN	SUBBIAH		SUBBIAH	PETHAPPA		NEW NO 29 OLD NO 14 KAVARAI STREET NE	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-IN300513-1!	Amount for unpaid and uncl	25.00	17-DEC-2025	AYWPS6784K			Revathi			No	No	FY-2
BHARTI	SURESH	GOGARI	MAGANLAL	NARSHI	NANDU	E 705 VEENA BEENA APT A D MARG SEWREE	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-1!	Amount for unpaid and uncl	7.50	17-DEC-2025	AACPG2450N				SURESHJIVRAJGOGARI		No	No	FY-2
TILAKRAJ	MAKKAR		PYARALAL	MAKKAR		9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-1!	Amount for unpaid and uncl	125.00	17-DEC-2025	ADEPM8801E			URMILMAKKAR			No	No	FY-2
SHASHI	KALA		B	K	MRAJAN	A.B.C.KINDER COLLEGE GOLA-GHATCHOWK	INDIA	BIHAR	BHAGALPUR	812002		IN301127-IN301127-1(	Amount for unpaid and uncl	175.00	17-DEC-2025	AITPS1187R			BASANTKUMARMAHTORAJAN			No	No	FY-2
CHALAMALASETT	VANAJA		RAMASASTRULU	NAGESHWARRAO	VADDI	W/O PANDURANGA VITTAL 181 KANUMOLU	INDIA	ANDHRA PRADESH	AVANIGADDA	521106		IN301774-IN301774-1(	Amount for unpaid and uncl	200.00	17-DEC-2025	AGVPV9975G			CHPRVITTAL			No	No	FY-2
RAMESH	KHANDELWAL		LATE	M	LKHANDELWAL	KHANDELWAL X RAY CLINIC BASTAR ROAD	INDIA	CHHATTISGARH	SIMGA	493773		IN301127-IN301127-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AEWPK4199J						No	No	FY-2
JAYSHREE	DEEPAKSINGH	PARDESHI	DEEPAKSINGH	PADAMSINGH	PARDESHI	17,18 TRIMURTI COMPLEX TRIMURTI CHOW	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AHEPP7108D			DHANRAJSINGHD	DEEPAKSINGHPADAMSINGHPARDE		No	No	FY-2
URMIL	MAKKER		NAND	LAL	BATHLA	9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-1(	Amount for unpaid and uncl	152.50	17-DEC-2025	ABXPM1705A			VIPINMAKKAR			No	No	FY-2
BANDI	DILIP	SIDDAPPA	SIDDAPPA	KALLAPPA	BANDI	Dilip Siddhappa Bandi Plot No B 07 Near Pur	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-1(	Amount for unpaid and uncl	7.50	17-DEC-2025	ALGPB7153G			SmitaDilipBandi			No	No	FY-2
J	DEVANANDA	RAO	SWAMINATHA	RAO	THIRUPATHIRAOJAWALK	1-1980 TIRUPATHI RAO COLONY PAMIDI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300394-IN300394-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AKFPD0089H			JSHASHIKALA			No	No	FY-2
RAM	DOLLY	VERMA	HIMMAT	RAM	VERMA	236 AVAS VIKAS SHAHJAHANPUR UTTAR PR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	AGAPV5468K			JAGESHWARDAYAL			No	No	FY-2
K	SARAVANAN		KANNAN			NO 7 PARAMASIVA MUDALIYAR STREET KAS	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN300394-IN300394-1(	Amount for unpaid and uncl	30.00	17-DEC-2025	AZNPS4435M			SLAVANYA			No	No	FY-2
PRAMOD	KENJIGE	KRISHNEGOWDA	KENJIGE	PUTTEGOWDA	KRISHNEGOWDA	KENJIGE MUDIGERE CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577132		IN300214-IN300214-1(	Amount for unpaid and uncl	518.75	17-DEC-2025	AAIHP4671G						No	No	FY-2
D	KAMALKUMAR		DHARMICHAND			OLD 10 NEW 23 BALAJI NAGAR 1ST STREET F	INDIA	TAMIL NADU	CHENNAI	600014		IN300513-IN300513-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AAFPK9518E				KSANGEETHA		No	No	FY-2
PREM	LATA	JOLLY	INDRA	SEN	JOLLY	C/O INDRA SEN JOLLY STATION ROAD MAIH	INDIA	MADHYA PRADESH	SATNA	485771		IN301127-IN301127-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	ACIPJ4361M			INDRASENJOLLY	RAJNISHJOLLY		No	No	FY-2
ERRABELLI	ANOOP		THIRUMAL	RAO	ERRABELLI	NO 2 11 184 VIDHYARANYAPURI HANAMAK(	INDIA	TELANGANA	WARANGAL	506009		IN300513-IN300513-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AAJPE9413G						No	No	FY-2
HARISH	KUMAR	ARORA	RAM	SINGH	ARORA	HOUSE NO 3286 BANZAR WARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-1(	Amount for unpaid and uncl	230.00	17-DEC-2025	AAWPA5960F			SHOBHITARORA			No	No	FY-2
HARSHNIDEVI	SAKTHEESWARAN		SAKTHEESWARAN			HOSTEL III SECTOR I UKKUNAGARAM VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		IN300484-IN300484-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGPPH9311N						No	No	FY-2
PRAKASH	S	KURI	SHIVAPUTRA	FAKEERAPPA	KURI	FLAT NO G 24 KUMARI WOODS AND WINDS	INDIA	KARNATAKA	BANGALORE	560067		IN300513-IN300513-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AOHPK8824R			SUVARNALATATAMMANNAMAGADUM			No	No	FY-2
M	SRIRAMARAJU		V	N	MANTENA	2-30, KOMMARA, ATTILI, W G DT WEST G	INDIA	ANDHRA PRADESH	ELURU	534134		IN300214-IN300214-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	ATTPM7282J						No	No	FY-2
VENKATA	SATYA	SURYANARAYAN	GOPALAKRISHNA	MURTY	SATHIRAJU	4/196 RAJOLU	INDIA	ANDHRA PRADESH	RAZOLE	533242		IN301774-IN301774-1(	Amount for unpaid and uncl	1250.00	17-DEC-2025	ALLPS0486L			RAVIKRISHNASATTIRAJU			No	No	FY-2
SUNITA	NAWANDAR		YOGESH	NAWANDAR		FLAT NO B-310 UNIVERSAL MEDOWS NEW S	INDIA	MAHARASHTRA	NAGPUR	440015		IN301127-IN301127-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	AALPN8359G			YOGESHNAWANDAR			No	No	FY-2
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE MADHY/	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-1(	Amount for unpaid and uncl	625.00	17-DEC-2025	ACOPB1086H			PRAKASHBANGANI			No	No	FY-2
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E B OFFICE KOTKAPU	INDIA	PUNJAB	FARIDKOT	151204		IN300513-IN300513-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-2
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG/	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AXXPK8783A						No	No	FY-2
BIRADAR	A	MALLAPPA	ADAPPA			Adappa No 119 Neha Nilaya 1st Main Road 4	INDIA	KARNATAKA	BANGALORE	560056		IN300513-IN300513-1(	Amount for unpaid and uncl	40.00	17-DEC-2025	ASNPM9872D						No	No	FY-2
SYAM	LAL		SREEDHARAN			669 POKKALAYIL 30 KAITHAVANA ALAPPUZH	INDIA	KERALA	ALLEPPEY	688003		IN300513-IN300513-1(	Amount for unpaid and uncl	137.50	17-DEC-2025	BMQPS5644P			PUSHPASHYAMLAL			No	No	FY-2
UDAY	DAMODARRAO	CHAVAN	DAMODARRAO	CHAVAN		PHULE NAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AAHPC1996L			JYOTIUDAYCHAVAN			No	No	FY-2
ASHIR	TYAGI		SURESHBHAI	CHANDRA	TYAGI	S/O Sureshchandra Tyagi Banglow No. 15 Ra	INDIA	GUJARAT	VADODARA	390004		IN300513-IN300513-1(	Amount for unpaid and uncl	750.00	17-DEC-2025	AASPT2608P			YAMINITYAGI			No	No	FY-2
D	GOPINATH		DHAYALAN			1/18 16TH CROSS STREET VENKATESWARA N	INDIA	TAMIL NADU	CHENNAI	600089		IN300394-IN300394-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ALWPG4765H						No	No	FY-2
AJAY	KUMAR	JAIN	MAGAN	LAL	JAIN	WARD NO 03 MANDI ROAD ASHOK NAGAR	INDIA	MADHYA PRADESH	GUNA	473331		IN300394-IN300394-1(	Amount for unpaid and uncl	15.00	17-DEC-2025	AEZPJ4870N			PRAVEENKUMARJAIN			No	No	FY-2
A	SUNDARAMOORTHY		AVALI	CHETTIAR		NO 25 SWAMI SIVANANDA SALAI RASIPURA	INDIA	TAMIL NADU	TIRUCHENGODU	637408		IN300394-IN300394-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ALUPS7891L						No	No	FY-2
USHA	MODI		MURLI	DHAR	MODI	QUATER NO 22 C G M COMPLEX NOWROZ/	INDIA	MADHYA PRADESH	SHADOL	484555		IN300214-IN300214-1(	Amount for unpaid and uncl	68.75	17-DEC-2025	AUTPM1669C						No	No	FY-2
MOHANARAO	TATA		NAGENDRAM	TATA		D NO 17-3-4/303 , GANESH RESIDENCY GAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN301774-IN301774-1(	Amount for unpaid and uncl	112.50	17-DEC-2025	AFDPT3837J			TATAINDIRA			No	No	FY-2
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K/	INDIA	KERALA	KASARAGOD MANJESH\	671315		IN300394-IN300394-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	AFZPN2136E			KRAVINDRARAO			No	No	FY-2
DIPEN	MAHESHWARI		G	S	MAHESHWARI	1205 ARIHANT DARPAN MHADA COLONY M	INDIA	MAHARASHTRA	MUMBAI	400081		IN300513-IN300513-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	AAYPM8915E			POOJAMAHESHWARI			No	No	FY-2
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN \	INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	BGVPS9419P						No	No	FY-2
VINODH	KUMAR	C	CHOKKAIAH	PALUSWAMY		NO 104F THIRD FLOOR 14TH CROSS 20TH M/	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AEPPV2306F			OnnalakshmiChokkaiah			No	No	FY-2
TANNIRU	ANAND		NAGA	SURYANARAYANA	TANNIRU	NO 12 2 828 A 48 AND A 51 FLAT NO 101 SRI	INDIA	TELANGANA	HYDERABAD	500028		IN300394-IN300394-1(	Amount for unpaid and uncl	37.50	17-DEC-2025	AEVPT2268J						No	No	FY-2
VIKRANT	GANAPATI	TAMSE	GANAPATI	BABU	TAMSE	MAI MAULI CHS LTD G WING FLAT 8 1ST FLC	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300484-IN300484-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ABCPT6401H			ANITAVIKRANTTAMSE			No	No	FY-2
G	D	RAJAREDDY	G	SUBBA	REDDY	7-1-621 BY 421 318 BY 3RT FLAT NO 201 SUF	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AIAPR3106Q			GRUKMINIDEVI			No	No	FY-2
VIJAY	M	KADAM	MARUTI	B	KADAM	28 PSI QUARTER FLAT NO 6 1ST FLOOR D K N	INDIA	MAHARASHTRA	MUMBAI	400027		IN300513-IN300513-1(	Amount for unpaid and uncl	1.25	17-DEC-2025	AGIPK6828N			VIDYAVKADAM			No	No	FY-2
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA\	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-1(	Amount for unpaid and uncl	6.25	17-DEC-2025	CKAPS3303J						No	No	FY-2
JYOTSNA	NIGAM		PRADHAN	ALOK	KUMARSAHAY	JAGMOHAN HOSPITAL SUBHASH WARD MAI	INDIA	MADHYA PRADESH	KATNI	483501		IN301127-IN301127-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	ABHPN6696D				PRADHANALOKKUMARSAHAY		No	No	FY-2
MOHAN	RAO	BATHULA	RAMAIAH	BATHULA		2-88 AMBAPURAM NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301774-IN301774-1(	Amount for unpaid and uncl	163.75	17-DEC-2025	AQRPB3321N						No	No	FY-2
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR	497442		IN301127-IN301127-1(	Amount for unpaid and uncl	625.00	17-DEC-2025	AERPC6733M				NARESHKRCHAWRA		No	No	FY-2
M	G	NARAYANAKURU	NA			NEETHUSHA BHAVAN CHERIYANAD PO ALAF	INDIA	KERALA	TIRUVALLA	689511		IN300394-IN300394-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AHJPN4726C			LALITHANKURUP			No	No	FY-2
T	N	RAMADASAN	LATE	V	KKUNHIKANNAN	AISWARYA KALLILTHAYA POST OFFICE PARA	INDIA	KERALA	CANNANORE	670671		IN300394-IN300394-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	ALFPR3952C			NREMADEVI			No	No	FY-2
BHAGYAWANTI			GHEWARCHANDJI			38 1 KAVARA STREET KORANAD MAYILADUT	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		IN301774-IN301774-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AAUPB0137H			KAVITHA			No	No	FY-2
KALAVATHI	GUDI		NARAYANA	REDDY	POTHURI	HOUSE NO 2/282-2-5-1 P AND T COLONY M/	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		IN301774-IN301774-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AFSPG6603A			GPARTHASARATHI			No	No	FY-2
SNEH	LATA		S	K	BANSAL	FLAT NO 402 GH 11 VIDYA ENCLAVE SECTOR	INDIA	HARYANA	GURGAON	122011		IN301127-IN301127-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	AAZPB5666J						No	No	FY-2
RAJAN	NAMDEO	LOKEGAONKAR	NAMDEO	LOKEGAONKAR		SHIVAJI VIDAYALA ABHYUDAYA NAGAR KAL/	INDIA	MAHARASHTRA	MUMBAI	400033		IN301127-IN301127-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	ABQPL8303G			SHUBHADARAJANLOKEGAONKAR			No	No	FY-2
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-1(	Amount for unpaid and uncl	18.75	17-DEC-2025	BVTPS6037E			KGangaswetha			No	No	FY-2
K	R	LAKSHMINARAY/	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUS	INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ABMPL2908F				KVLAKSHMY		No	No	FY-2
JYOTI	DILIP	BAGADE	DINANATH	MAHADEO	MIRVE	DHAWALGIRI PL 104 NR PEACE PARK HOTEL	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ADQPB8169G						No	No	FY-2
BALAPRAKASAM	N		NATESAN			S/O: Natesan 8 SV ROAD Dharmapuri DHARI	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300513-IN300513-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AOFPB4801B			umaraniGR			No	No	FY-2
URMILA	SHUKLA		PRADEEP	RAJ	SHUKLA	499 SOUTH JAHANABAD SHUKLA BHAWAN (	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301127-IN301127-1(	Amount for unpaid and uncl	1000.00	17-DEC-2025	BHVPS5779R			ANANTSHAURYA	PRADEEPRAJSHUKLA		No	No	FY-2
MAHENDER	G	ABICHANDANI	G	K	ABHICHANDANI	B K NO 402 ROOM NO 4 NEAR POST OFFICE	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300394-IN300394-1(	Amount for unpaid and uncl	62.50	17-DEC-2025	ADBPA2468C				BHAVNAMABHICHANDANI		No	No	FY-2
PARITOSH	JHA		RAM	KISHORE	JHA	NO 53 B ELEVEN BANGLOW . RANI BAG COL	INDIA	MADHYA PRADESH	INDORE	452001		IN300394-IN300394-1(	Amount for unpaid and uncl	87.50	17-DEC-2025	ACLPJ5918R				SUJATAJHA		No	No	FY-2
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-1(	Amount for unpaid and uncl	31.25	17-DEC-2025	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-2
RAMAR	CHETTIAR	SELVAKUMARAN	KANAGA	SABAPATHI	RAMARCHETTIAR	20/10A , THENDRAL NAGAR SOUTH 3RD STR	INDIA	TAMIL NADU	MADURAI	625513		IN301774-IN301774-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AGBPS4221J			VEERALAKSHMI			No	No	FY-2
SHRIKANT	AMBEKAR		VISHNU			A/P ANE TAL JUNNER DIST PUNE MAHARASH	INDIA	MAHARASHTRA	PANVEL	410504		IN300513-IN300513-1(	Amount for unpaid and uncl	50.00	17-DEC-2025	AAPPA5773M						No	No	FY-2
S	SABESH		SUBRAMANIAM			D 1 CEEBROS CITADEL NO 80 DR RANGACHA	INDIA	TAMIL NADU	CHENNAI	600004		IN300513-IN300513-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AAMPS2697H			JanakiSabesh			No	No	FY-2
GOURANGA	BISWAS		ASHOKE	KUMAR	BISWAS	4/B D N MUKHERJEE ROAD PO BALLY HOWR	INDIA	WEST BENGAL	HOWRAH	711201		IN300513-IN300513-1(	Amount for unpaid and uncl	12.50	17-DEC-2025	AISPB0050B						No	No	FY-2
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDN/	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-1(	Amount for unpaid and uncl	75.00	17-DEC-2025	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-2
BASANTKUMAR	CHAMPALAL	BAGDI	CHAMPALAL	BAGDI		SURAJ HOSPITAL AMANKHAN PLOT SHASTRI	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-1(	Amount for unpaid and uncl	250.00	17-DEC-2025	ABHPB8674P			VANDANABASANTKUMARBAGDI			No	No	FY-2
AMIT	YESHWANT	GHAISAS	YASHAVANT	GOPAL	GHAISAS	ANAND TARANG 17 SHIV PARVATI SOCIETY I	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-1(	Amount for unpaid and uncl	2.50	17-DEC-2025	ABCPG3457A			SWATIAMITGHAISAS			No	No	FY-2
VINOD	SHRINIVAS	CHEPE	SHRINIVAS	VINAYAK	CHEPE	FLAT NO 303 SHREYAS APPT SECTOR 23 NER	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301127-IN301127-1(	Amount for unpaid and uncl	125.00	17-DEC-2025	AAZPC5473A			PANKAJVINODCH	RANJANAVINODCHEPE		No	No	FY-2
NEETU	ASNANI		BHARAT	V	DADLANI	54/3339, GANDHI NAGAR CHORSIYAWAS R(	INDIA	RAJASTHAN	AJMER	305001		IN300214-IN300214-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AVHPA8993L						No	No	FY-2
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-1(	Amount for unpaid and uncl	25.00	17-DEC-2025	AJRPP6181F						No	No	FY-2
RAJA	SHEKHAR	KALYANI	K	RUKMANNA	KALYANI	H NO- 1/ 544 SRINIVAS NAGAR NEAR ADONI	INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	17-DEC-2025	ADQPK6941F			KMAMATHA			No	No	FY-2
AKHIL	S	CHATRATH	SHIVKUMAR	BISHAMBER	CHATRATH	7 97 SUKHWANI RESIDENCY UDYAM NAGAR	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AGUPC8372P			HarshaChatrath			No	No	FY-2
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	ALUPP8055H						No	No	FY-2
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY M(	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AFIPA3595D			priyankaagrawal			No	No	FY-2
SUMIT	KUMAR	BHATIA	SHAYAM	SUNDAR	BHATIA	C 6A/97 C JANAKPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-1	Amount for unpaid and uncl	32.50	17-DEC-2025	AKMPB4068R						No	No	FY-2
JITENBHAI	RAMANLAL	DESAI	NA			12/A GAYATRI KRUPA CO-OP HSG SOCIETY D	INDIA	GUJARAT	VALSAD	396001		IN300394-IN300394-1	Amount for unpaid and uncl	18.75	17-DEC-2025	ACYPD0649L				MAMTABENJITENBHAIDESAI		No	No	FY-2
DURGA	DEEPCHAND		DEEPCHAND			MASIHA GANJ 755/768/7 MASIHA GANJ SIPF	INDIA	UTTAR PRADESH	JHANSI	284003		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	17-DEC-2025	ARAPD5184H			VIRENDRACHANDRA			No	No	FY-2
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-1	Amount for unpaid and uncl	262.50	17-DEC-2025	ACDPM0860F			AMITKUMARMODI			No	No	FY-2
MOHAMMED	FIROZ		MOHAMMED	KHAREEM		NO 2292 B 1 ONE WAY TRAFFIC ROAD GUDI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300513-IN300513-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AAGPF2869N						No	No	FY-2
KIRAN	SINGH		JANARDAN	SINGH		W/O RITESH SINGH 6/2/277 6/2/195 H TAKI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-1	Amount for unpaid and uncl	118.75	17-DEC-2025	BGQPS8273N			RITESHSINGH			No	No	FY-2
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	17-DEC-2025	ACTPP9806G			VipinPanwar			No	No	FY-2
ELIZABETH	THOMAS		THOMAS			H NO-6 PADAYATTIL HOUSE ULLOOR GARDE	INDIA	KERALA	TRIVANDRUM	695001		IN300394-IN300394-1	Amount for unpaid and uncl	1131.25	17-DEC-2025	ABPPT4386C						No	No	FY-2
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300513-IN300513-1	Amount for unpaid and uncl	100.00	17-DEC-2025	BUSPS8702C						No	No	FY-2
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE	641036		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AABPH5049K						No	No	FY-2
ADUSUMILLI	SIVA	KUMARI	ADUSUMILLI	SUBRAMANYESWARARAO		D NO-9-340 5TH LANE RAJENDRA NAGAR GU	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-1	Amount for unpaid and uncl	750.00	17-DEC-2025	AIHPA2155P				ADUSUMILLISUBRAMANYESWARA		No	No	FY-2
PREETI	MARQUIS		COSTAO	XAVIER	MARQUIS	71/72-B,RUIA PARK,J R MHATRE ROAD JUHU	INDIA	MAHARASHTRA	MUMBAI	400049		IN300214-IN300214-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AAHPM1370Q			COSTAOXAVIERMARQUIS			No	No	FY-2
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN IST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079		IN301549-IN301549-1	Amount for unpaid and uncl	75.00	17-DEC-2025	AELPS6748A			SHANTHIRSHENOY			No	No	FY-2
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4T	INDIA	MAHARASHTRA	MUMBAI	400002		IN301330-IN301330-1	Amount for unpaid and uncl	112.50	17-DEC-2025	AHZPR9394J						No	No	FY-2
MAREDDY	SIREESHA		KOMMA	VISWANATHA	REDDY	H NO 12 7 45 PLOT 22 SHAKTHI NAGAR NEAI	INDIA	TELANGANA	HYDERABAD	500018		IN301774-IN301774-1	Amount for unpaid and uncl	30.00	17-DEC-2025	BMJPM0674A			VISWANATHAREDDY			No	No	FY-2
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	17-DEC-2025	ABEPA5635J			Bhartigopalagrawal			No	No	FY-2
NAVEEN	KUMAR	JAIN	RATANLAL	JAIN		F-213 ASHIRWAD PARK UMRA-29 SURAT SU	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-1	Amount for unpaid and uncl	25.00	17-DEC-2025	AARPJ1772H			MEGHNANAVINJAIN			No	No	FY-2
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDAIRY NR V	INDIA	GUJARAT	VADODARA	390006		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	17-DEC-2025	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-2
SESHADRI	VENKATAKRISHNAN		NAMBIYUR	VENKATAKRISHA	IYENGARSESHADRI	OLD NO 9 NEW NO 230 HOUSING UNIT SRI N	INDIA	TAMIL NADU	COONOOR	643102		IN300513-IN300513-1	Amount for unpaid and uncl	7.50	17-DEC-2025	ABSPV7226L						No	No	FY-2
ARJUN	KALU	MOHITE	KALU	BHIKAJI	MOHITE	6, NAG VIDARBHA CHS LTD B WING, PLOT N(	INDIA	MAHARASHTRA	MUMBAI	400053		IN301330-IN301330-1	Amount for unpaid and uncl	650.00	17-DEC-2025	AAZPM3051G			KETANARJUNMOHITE			No	No	FY-2
ARUNA	KUMARI	KILARU	PADAGAIAH	VEERMACHINEMI		HOUSE NO 12-13-245/1, STREET NO 2, TARN	INDIA	TELANGANA	HYDERABAD	500017		IN300214-IN300214-1	Amount for unpaid and uncl	625.00	17-DEC-2025	ADOPK6003G			KILARUSREELAKSHMI			No	No	FY-2
MAHENDRA	DHANJIBHAI	KHAGRAM	DHANJIBHAI	KHAGRAM		306/307, PRISHRAM PLAZA MANGLA MAIN F	INDIA	GUJARAT	RAJKOT	360002		IN301549-IN301549-1	Amount for unpaid and uncl	152.50	17-DEC-2025	ASUPK3443M						No	No	FY-2
INDIRA	TIWARI		RAMDATT	PATHAK		H NO 1 NIJAT PURA DR PATHAKS BANGLOW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300513-IN300513-1	Amount for unpaid and uncl	2.50	17-DEC-2025	ADDPT4275A			RaviPathak			No	No	FY-2
USHABEN	R	PARMAR	P	H	PATELIYA	B 26 AVDHOOT NAGAR B/H POLYTECHNIC N	INDIA	GUJARAT	BHARUCH	392002		IN300513-IN300513-1	Amount for unpaid and uncl	375.00	17-DEC-2025	AULPP7897F			RAMESHCHANDRAMULJIBHAIPARMAR			No	No	FY-2
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-1	Amount for unpaid and uncl	60.00	17-DEC-2025	AJDPC5965G			RAMANJANEYULUCH			No	No	FY-2
KAPIL	ADLAKHA		KRISHAN	GOPAL	ADLAKHA	HOUSE NO 411 SECTOR 21 D NEAR JIVA PUP	INDIA	HARYANA	FARIDABAD	121001		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	17-DEC-2025	AKHPA8124E						No	No	FY-2
SACHINKUMAR	JP		PALCHATRE	JAGADISH	RAMACHANDRA	132 BLDG 1 KHB 3RD PHASE K S TOWN B/	INDIA	KARNATAKA	BANGALORE	560060		IN301774-IN301774-1	Amount for unpaid and uncl	2.50	17-DEC-2025	ENQPS6260B						No	No	FY-2
NAGENDRA	PRASAD	BACHU	LAKSHMAIAH	BACHU		H NO 3/242 KUMMARA PETA PUTTAPARTHI	INDIA	ANDHRA PRADESH	ANANTHAPUR	515134		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	17-DEC-2025	ABEPB6032A						No	No	FY-2
AMIT	KUMAR	GOLCHHA	JAI	SINGH	GOLCHHA	BAGESHWARI ASTHAN GULAB BAGH ABDULI	INDIA	BIHAR	PURNEA	854326		IN300513-IN300513-1	Amount for unpaid and uncl	87.50	17-DEC-2025	AGDPG9901B						No	No	FY-2
KUMBHARE	YADAORAO		KUMBHARE	JAGANNAT		44 GOKULPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301330-IN301330-1	Amount for unpaid and uncl	156.25	17-DEC-2025	ACOPK6298C			DHIRIJYADAORAOKUMBHARE			No	No	FY-2
D	SHANMUGARAJ		DANUSHKODI	REDDIAR		NO D4 MIG 120 FLAT 11TH AVENUE ASHOK	INDIA	TAMIL NADU	CHENNAI	600083		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	17-DEC-2025	ALSPS8599M						No	No	FY-2
KRUNAL	HARSHADBHAI	PAREKH	H	L	PAREKH	FLAT NO 301 AL SOOR PO BOX 135 SHARJAH	UNITED ARAB EMIRAT	NA	NA			IN300513-IN300513-1	Amount for unpaid and uncl	162.50	17-DEC-2025	AMKPP7046F			ZARNAKISHORBHAIMEHTA			No	No	FY-2
TAMMIREDDY	VEERA	VENKATANAGAK	TAMMIREDDY	BALA	RAMAKRISHNA	H NO 2 20A 13P SANTHI NAGAR NIDADAVOL	INDIA	ANDHRA PRADESH	ELURU	534301		IN300513-IN300513-1	Amount for unpaid and uncl	1.25	17-DEC-2025	AHIPT3176D						No	No	FY-2
MUNEGOWDA	N		NARASIMHAIAH			S/O NARASIMHAIAH SATHYA SAI GRAMA MU	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-1	Amount for unpaid and uncl	2.50	17-DEC-2025	AKJPN4352R			NNARASIMHAMURTHY			No	No	FY-2
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	17-DEC-2025	AVAPT3890J						No	No	FY-2
JAY	AJIT	MALANI	AJIT	UTTAMCHAND	MALANI	J B 12 SINGHGAD ULKANAGARI AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431003		IN301774-IN301774-1{	Amount for unpaid and uncl	23.75	17-DEC-2025	AQRPM2068B						No	No	FY-2
SHILPA	T	S	SATHYANARAYANA			NO 71/1 71/2 105 PYARAMID GREENWOOD	INDIA	KARNATAKA	BANGALORE	560092		IN301774-IN301774-1{	Amount for unpaid and uncl	381.25	17-DEC-2025	CTYPS6542Q						No	No	FY-2
RAMANUJ	DUTTA		JAGADINDUNATH	DUTTA		ABANI ABASAN DR S SEN ROAD RADHANAG/	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-1{	Amount for unpaid and uncl	250.00	17-DEC-2025	ADEPD3113E			MRIDULADUTTA			No	No	FY-2
C	V	SUSANNA	CHEERAN	MANI	VARUNNY	A/13/11 TNHB COLONY BAGALUR ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300513-IN300513-1{	Amount for unpaid and uncl	2.50	17-DEC-2025	BYJPS4902F			PAULSHIRLEY			No	No	FY-2
BALA	SRIRANGANAYUK	KOTA	RAMAMOHANARA(	KOTA		H NO 26/332 MACHILIPATNAM BUTTAIPETA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-1{	Amount for unpaid and uncl	12.50	17-DEC-2025	ACWPK3144R						No	No	FY-2
BALKRISHAN	NAWANI		NARAINDAS	NAWANI		128 A RAJENDRA NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-1{	Amount for unpaid and uncl	5.00	17-DEC-2025	AGGPN4360A			AAYUSHYANAVANI			No	No	FY-2
USHA	SUNDARI	CHAKKA	NAGABHUSHANAM			12-2-99 FLAT NO 304 SRISUNEELA APARTME	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-1{	Amount for unpaid and uncl	82.50	17-DEC-2025	AGRPC9686P						No	No	FY-2
DEEPAK	HANDA		DARSHAN	KUMAR	HANDA	A 21 SHYAM PARK EXT S BAD GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300513-IN300513-1{	Amount for unpaid and uncl	33.75	17-DEC-2025	ABDPH6286K						No	No	FY-2

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CHANDRA	SHEKHAR	SHARMA	TRIVENI	PRASAD	SHARMA	WARD 05 DEEWAN GALI SUBHASH NAGAR M	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-IN300513-18	Amount for unpaid and uncl	2.50	17-DEC-2025	BHRPS7437N			AnuragSharma			No	No	FY-2
RAKESH	KUMAR	SINGH	KAMAL	KISHOR	SINGH	4/B SHAKTI NAGAR PO BARIDIH DIST EAST S	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN300513-IN300513-18	Amount for unpaid and uncl	16.25	17-DEC-2025	CIPPS5835L						No	No	FY-2
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-18	Amount for unpaid and uncl	3.75	17-DEC-2025	AIOPA1965A			SANJAYAWASTHI			No	No	FY-2
MADAWAD	DILIP	BABU	BABU	TULSHIRAM	MADAWAD	1 2 36/5/20D FLAT NO 301 PANKAJ APTS MU	INDIA	TELANGANA	HYDERABAD	500029		IN300513-IN300513-18	Amount for unpaid and uncl	20.00	17-DEC-2025	ARKPM2806M						No	No	FY-2
PRAKASH	RAO	VORUGANTI	VENKATA	APPAIAH	VORUGANTI	H NO2 22 1 PLT 86 DWARAKAMAYI APTS A F	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unpaid and uncl	3.75	17-DEC-2025	AHXPV5315M			NAGARAJU			No	No	FY-2
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	17-DEC-2025							No	No	FY-2
SANJEEV	JAIN		BHANU	KUMAR	JAIN	STATION ROAD NIKUNJ COLONY TINDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204		IN300513-IN300513-18	Amount for unpaid and uncl	18.75	17-DEC-2025	AFFPJ5854B			VIMLAJAIN			No	No	FY-2
K	V	VSS	NAGESWARA	RAO	KORIPELA	HNO 01 072 145 PLOT NO 145 ROAD NO2 V	INDIA	TELANGANA	HYDERABAD	500055		IN300513-IN300513-18	Amount for unpaid and uncl	18.75	17-DEC-2025	BJNPK5438H			KARUTURISRINIVASARAO			No	No	FY-2
MANGESH	KHATATE		DATTARAM	KHATATE		3/13 VITTHAL RAKUMAI NIWAS VARCHI PAK	INDIA	MAHARASHTRA	MUMBAI	400042		IN301330-IN301330-18	Amount for unpaid and uncl	2.50	17-DEC-2025	AMBPK5120E			BHARTIDATTARA	DATTARAMKHATATE		No	No	FY-2
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	17-DEC-2025	AHAPJ4371J			USHAJHA			No	No	FY-2
GANGAPPA	SIDDALINGAPPA		GANGAPPA			319 320 BASAVESHWAR EXTENTION CMC LA	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-18	Amount for unpaid and uncl	18.75	17-DEC-2025	ARDPS8772M			ESSHAKUNTHALAKUMARI			No	No	FY-2
AMAR	KUMAR		LATE	DR	DEOBANSHNARAYAN	C/O LATE DR. D.N. LALL RADHA KUNJ NEAR Y	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unpaid and uncl	3.75	17-DEC-2025	ADPPK3042G			SANGEETAPRASAD			No	No	FY-2
NEETU	MANI		AJAY	KUMAR		ROAD NO 1 EXT RAJ BANSHI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-18	Amount for unpaid and uncl	50.00	17-DEC-2025	AKPPM8191H			ajaykumar			No	No	FY-2
BUGGA	SUBRAHMANYAM		SUBRAHMANYAM	BUGGA		FLAT NO 503 VAISHNAVI CASTLE H NO 11-1	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	17-DEC-2025	ACTPB1484C						No	No	FY-2
RENIGUNTLA	HARINATH		RENIGUNTLA	LAKSHMANDAS		S O R LAXMANA DASU 1 1758 MUDIGUBBA I	INDIA	ANDHRA PRADESH	TADAPATRI	515511		IN301774-IN301774-18	Amount for unpaid and uncl	6.25	17-DEC-2025	ADDPH2151D			GELLINAGASASIKALA			No	No	FY-2
JENARTHANEN	B		BALAVENKATRAMAN			D N 497 VYSIAL STREET COIMBATORE TAM	INDIA	TAMIL NADU	COIMBATORE	641001		IN300484-IN300484-18	Amount for unpaid and uncl	125.00	17-DEC-2025	ACRPJ0222G				MANOGARAKUMARIJ		No	No	FY-2
PRASHANTHA	BHAGAVATH		DEVENDRA	BHAGAVATH		MIG 20 H 3RD MAIN ROAD DODDANGUDDE	INDIA	KARNATAKA	UDUPI	576102		IN300513-IN300513-18	Amount for unpaid and uncl	62.50	17-DEC-2025	ANPPB6103K			POORNIMABHAGAVATH			No	No	FY-2
SREEKUMAR	L		P	K	LAKSHMANAN	KARTHIKA TASS ROAD TASS ROAD ALWAYE	INDIA	KERALA	ALWAYE	683101		IN301330-IN301330-18	Amount for unpaid and uncl	12.50	17-DEC-2025	ABOPL8906D						No	No	FY-2
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/I	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300394-IN300394-18	Amount for unpaid and uncl	150.00	17-DEC-2025	AINPK4218R			KANWALPREETSINGH			No	No	FY-2
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAJYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-18	Amount for unpaid and uncl	1250.00	17-DEC-2025	AAFPP4709E						No	No	FY-2
RAVI	BUDHRANI		ASHOK	KUMAR	BUDHRANI	1502 WRIGHT TOWN JADALPUR JABALPUR I	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300513-IN300513-18	Amount for unpaid and uncl	28.75	17-DEC-2025	AQFPB7047P			BHARTIRAJANI			No	No	FY-2
SAMIRKUMAR	R	PATEL	RAJANIKANT	A	PATEL	MAYASHERI SARSA ANAND NADIAD NR BUS	INDIA	GUJARAT	ANAND	388365		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	17-DEC-2025	AIJPP8546R			PareshaPatel			No	No	FY-2
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANAI	INDIA	KERALA	QUILON	691021		IN300513-IN300513-18	Amount for unpaid and uncl	17.50	17-DEC-2025	AVHPM7323A			MADHUKESH			No	No	FY-2
C	INDRAVATHI		K	VENKATA	REDDY	H NO 20-49-S22-3316 MARUTHI NAGAR KOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	17-DEC-2025	AGVPC0641G			CCHAITANYAKUMARREDDY			No	No	FY-2
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-18	Amount for unpaid and uncl	1.25	17-DEC-2025	FIFPS4071F						No	No	FY-2
ARUN	KUMAR	TULI	DEVRAJ	TULI		L 2 15 JEEVAN CHAYA LIC FLATS SECTOR 6 VI	INDIA	RAJASTHAN	JAIPUR	302023		IN301774-IN301774-18	Amount for unpaid and uncl	150.00	17-DEC-2025	AAXPT5765E			NITESHTULI			No	No	FY-2
PUSHPA	SHARMA		BACHA	SHARMA		FLAT NO G5B SAVITRI ENCLAVE MANAHOR N	INDIA	JHARKHAND	DHANBAD	826001		IN301774-IN301774-18	Amount for unpaid and uncl	18.75	17-DEC-2025	BIWPS3869N			SUNILKUMARSHARMA			No	No	FY-2
APPANA	RAGHAVENDRA	RAO	APPANA	UMAMAHESWARA	RAO	2 19 GEDDADA MAMIDIKUDURU TEMPLE ST	INDIA	ANDHRA PRADESH	RAZOLE	533249		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	17-DEC-2025	AQCPR6086K			VEERAVENKATASRIRAMAKRISHNAAPPANA			No	No	FY-2
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM	H NO 4-162 SRIRAM NAGAR COLONY PUPPA	INDIA	TELANGANA	HYDERABAD	500075		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	17-DEC-2025	CCOPK9767N						No	No	FY-2
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	17-DEC-2025	AFGPK3420F				MUKUNDNKATTI		No	No	FY-2
N	SHARADA		NANJUNDAIAH			14/15 SRI NILAYA 1ST MAIN ROAD GANESH	INDIA	KARNATAKA	BANGALORE	560097		IN300214-IN300214-18	Amount for unpaid and uncl	12.50	17-DEC-2025	ACLPS6678M						No	No	FY-2
DESAI	ALPA		J	G	DESAI	18 B SHEETAL NAGAR BEHIND BUDHIA BLDG	INDIA	GUJARAT	NAVASARI	396445		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	17-DEC-2025	AIYPD1851G			JGDESAI			No	No	FY-2
SHARON	S		SHANTHAPPA			W O LOURDU THOMAS JOSEPH B 43 BHARAT	INDIA	KARNATAKA	KOLAR	563115		IN301774-IN301774-18	Amount for unpaid and uncl	2.50	17-DEC-2025	EBPPS6101E			LOURDUTHOMASJOSEPH			No	No	FY-2
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	17-DEC-2025	AUWPM0727A						No	No	FY-2
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	17-DEC-2025	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD		No	No	FY-2
DHARAMPAL	JAIN		KHARATI	RAM	JAIN	H NO B 8 413 414 PUJAN STREET MOHALLA S	INDIA	PUNJAB	FARIDKOT	151203		IN301774-IN301774-18	Amount for unpaid and uncl	81.25	17-DEC-2025	ABBPJ3326J			KARANDEEPJAIN			No	No	FY-2
SINDHU	J	P	PALCHATRE	JAGADISH	RAMACHANDRA	132 BUILDING 1 SHIRKE KHB COLONY KS TO	INDIA	KARNATAKA	BANGALORE	560060		IN301774-IN301774-18	Amount for unpaid and uncl	2.50	17-DEC-2025	ENQPS6257E						No	No	FY-2
JINISHA	PRAVINKUMAR	JAIN	PRAVINKUMAR	JAIN		FLAT NO -14, 1ST FLOOR AVANTI APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400028		IN300214-IN300214-18	Amount for unpaid and uncl	131.25	17-DEC-2025	AABPJ2900R			PRAVINKUMARJAIN			No	No	FY-2
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	17-DEC-2025	CIZPM8753P						No	No	FY-2
HITESH	M	DESAI	MOHANLAL	DESAI		63 A SARVODAY NAGAR JAMALPORE GANDI	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-18	Amount for unpaid and uncl	6.25	17-DEC-2025	ACCPD5938Q						No	No	FY-2
GOPESH	P	PATEL	PRAVIN	KUMAR	PATEL	HANGENSTR-5 BAD OEYNHAUSEN 32545 ST	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-18	Amount for unpaid and uncl	337.50	17-DEC-2025	AKYPP8793M			PRAVINBHAIPATEL			No	No	FY-2
ANJANA	SHARMA		BRIJ	MOHAN	SHARMA	33 F 2ND FLOOR DA BLOCK HARI NAGAR MA	INDIA	DELHI	NEW DELHI	110064		IN301774-IN301774-18	Amount for unpaid and uncl	7.50	17-DEC-2025	BNSPS2515L			RUPESHKUMARSHARMA			No	No	FY-2
ANITHA	TIRUMALAI	R	RAJAGOPALAN	TIRUMALAI		VILLA 2 PICASSO CITY LAYOUT SY 83/1 MAR	INDIA	KARNATAKA	BANGALORE	560100		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	17-DEC-2025	ADXPT1536A			BalasubramanianS			No	No	FY-2
K	RUKMINI		K	GOVINDARAO		H NO 1-1-18/115 TRT 58 JAWAHAR NAGAR H	INDIA	TELANGANA	HYDERABAD	500020		IN300394-IN300394-18	Amount for unpaid and uncl	125.00	17-DEC-2025	AQFPK4489C						No	No	FY-2
GAGAN	DEEP		HANS	RAJ	DHAYAL	INS GARUDA INAS 336 NAVAL BASE KOCHI K	INDIA	KERALA	COCHIN	682004		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	17-DEC-2025	AKCPD9753B						No	No	FY-2
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	17-DEC-2025	AIGPS1918M						No	No	FY-2
SHYAMA	SUNDARA	MATHIGANTYAL	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OPI	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	17-DEC-2025	AFCPG4287L						No	No	FY-2
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	17-DEC-2025	ANKPG0137B			PRAKRITHIM			No	No	FY-2
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-19	Amount for unpaid and uncl	75.00	17-DEC-2025	AMGPB6837N			ANJALICHHUGANI			No	No	FY-2
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	17-DEC-2025	AASPC6526F						No	No	FY-2
LESLIE	DSOUZA		ALBERT	DSOUZA		FLAT 502 E AND W SUB METER 392 AL SEEF	UNITED ARAB EMIRAT	NA	NA			IN300214-IN300214-19	Amount for unpaid and uncl	1250.00	17-DEC-2025	AHQPD8352F			SHAILADSOUZA			No	No	FY-2
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN300484-IN300484-19	Amount for unpaid and uncl	191.25	17-DEC-2025	BOGPM5975M			PARTHASARATHI			No	No	FY-2
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-19	Amount for unpaid and uncl	312.50	17-DEC-2025	ALPPJ6033N			PRIYALJAIN			No	No	FY-2
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	17-DEC-2025	APYPS7264K						No	No	FY-2
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbil house anikode	INDIA	KERALA	PALGHAT	678572		IN300513-IN300513-19	Amount for unpaid and uncl	1.25	17-DEC-2025	AJTPB1132A			AmeenaS			No	No	FY-2
AR	SELVA	MUTHUKUMAR	ARUNACHALAM	CHETTIAR		DOOR NO 430 NS AR HOUSE LAKSHMIPURAI	INDIA	TAMIL NADU	SIVAGANGA	630105		IN300394-IN300394-19	Amount for unpaid and uncl	12.50	17-DEC-2025	ATEPS5783K			PSHANMUGAM			No	No	FY-2
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-19	Amount for unpaid and uncl	7.50	17-DEC-2025	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-2
GUNNAM	SRINIVASULU		RAMA	RAO		H NO 7-5-12 KANTAMANI VARI STREET KOV	INDIA	ANDHRA PRADESH	ELURU	534350		IN300394-IN300394-19	Amount for unpaid and uncl	125.00	17-DEC-2025	CQUPS2616A			GUNNAMSRILAKSHMI			No	No	FY-2
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	17-DEC-2025	AHMPB9772H			SHAMMIBHASIN			No	No	FY-2
ASIM	KUMAR	NEOGI	NIRMAL	NEOGI		A154 MOHANPURI COLONY NASIRPUR JANG	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	12.50	17-DEC-2025	AAYPN6475G			RUMANEOGI			No	No	FY-2
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-19	Amount for unpaid and uncl	25.00	17-DEC-2025	BRRPK5568A						No	No	FY-2
BADGUJAR	GANESH	MADHUKAR	MADHUKAR	RAMDAS	BADGUJAR	Ganesh Badgujar 406, Prime Elitus, 5th floor	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		IN300513-IN300513-19	Amount for unpaid and uncl	12.50	17-DEC-2025	AJNPB3247N			NishaGaneshBadgujar			No	No	FY-2
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	17-DEC-2025	AKVPM7342J			SANOJMAURYA			No	No	FY-2
GANTI	VENKATA	NAGAESHWAR	RAVINDRANATH	GANTI		42, SYNDICATE BANK CLX WEST MARREDPA	INDIA	TELANGANA	HYDERABAD	500026		IN300214-IN300214-19	Amount for unpaid and uncl	7.50	17-DEC-2025	BPBPG7177P						No	No	FY-2
JOSE	C	LOBO	ANTONIO	JOAO	LOBO	PALIEM TUEM PERNE GOA NR NAIBAG SONI	INDIA	GOA	PANAJI	403512		IN300513-IN300513-19	Amount for unpaid and uncl	1.25	17-DEC-2025	ADEPL4526D			BERNARDETHRITALOBO			No	No	FY-2
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-19	Amount for unpaid and uncl	30.00	17-DEC-2025	AIQPV9934L						No	No	FY-2
SHASHI	JAIN		CHANDU	LAL	JAIN	CHANDRA AND SONS SRI NAGAR ROAD AJM	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-19	Amount for unpaid and uncl	87.50	17-DEC-2025	AJGPJ7352K			ARUNKUMARJAIN			No	No	FY-2
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	62.50	17-DEC-2025	DWRPS8968H						No	No	FY-2
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-19	Amount for unpaid and uncl	37.50	17-DEC-2025	ABRPK4506B						No	No	FY-2
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	17-DEC-2025	ALWPB0742K			VEDPRAKASHBHATIA			No	No	FY-2
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	87.50	17-DEC-2025	ADWPN9899F			AYESHANOMANI			No	No	FY-2
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	17-DEC-2025	BFGPS0959J				SANKARANSREERAMAN		No	No	FY-2
SIREESH	KUMAR	RAJUKONDURUS	RAMACHANDRA	RAJU	KONDURU	2/407 BALAJINAGAR RAVINDRANAGAR NEAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN300513-IN300513-19	Amount for unpaid and uncl	50.00	17-DEC-2025	BEKPS4200P			SwethaSomalraju			No	No	FY-2
GAYATRI	KADIYALA	N	RAMANA	RAO	VENKATAKADIYALA	NO D-003 MANTRI ELEGANCE N S PALYA BAI	INDIA	KARNATAKA	BANGALORE	560076		IN300394-IN300394-19	Amount for unpaid and uncl	37.50	17-DEC-2025	AXAPK7747F			SRINIVASAPILLUTLA			No	No	FY-2
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	937.50	17-DEC-2025	AACHN2729R						No	No	FY-2
JAIKER	SHYAM	KUMAR	NARAHARI	RAO	JAIKER	HNO 3-66 VADDEPALLY OPP MPDO OFFICE V	INDIA	TELANGANA	ARMOOR	503201		IN300394-IN300394-19	Amount for unpaid and uncl	8.75	17-DEC-2025	ANQPJ8374F			JAIKERJYOTHI			No	No	FY-2
DIPTATONU	BISWAS		BISWAS	KUMAR	ANIMESH	LIFE PHARMA FZE JEBEL ALI DUBAI 174 04 D	UNITED ARAB EMIRAT	NA	NA			IN300484-IN300484-19	Amount for unpaid and uncl	145.00	17-DEC-2025	AIRPB9745L						No	No	FY-2
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unpaid and uncl	75.00	17-DEC-2025	AARPM5530E				ALKAMALVIYA		No	No	FY-2
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	17-DEC-2025	AZJPS1897H			ANITASINGH			No	No	FY-2
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/757/Q SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	17-DEC-2025	AALPJ7925Q			NEERUJAIN			No	No	FY-2
MOHAN	NARAHAR	ABHYANKAR	NARAHAR	RAMCHANDRA	ABHYANKAR	H NO 401 SOUTH SADAR BAZAR CAMP SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301330-IN301330-19	Amount for unpaid and uncl	18.75	17-DEC-2025	AAXPA9473A			ADITIMOHANABI	ALKAMOHANABHYANKAR		No	No	FY-2
G	PRAVEEN	KUMAR	RAMULU	GARLARATI		H NO 2-96 RAMACHANDRA PURAM MANDA	INDIA	TELANGANA	ZAHIRABAD	502300		IN300214-IN300214-19	Amount for unpaid and uncl	125.00	17-DEC-2025	APKPG8840D			GarlapatiAnitha			No	No	FY-2
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-19	Amount for unpaid and uncl	40.00	17-DEC-2025	ACLPT5525G			DURGATIWARI			No	No	FY-2
UTTAM	AGRAWAL	HUF	NA			SR MIG 3 NEHRU NAGAR BILASPUR BILASPI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-19	Amount for unpaid and uncl	25.00	17-DEC-2025	AAAHU7292N						No	No	FY-2
ARPIT	SHUKLA		RAKESH	SHUKLA		NAURANGABAD LAKHIMPUR KHERI CHAYA K	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-19	Amount for unpaid and uncl	6.25	17-DEC-2025	CLOPS8417A			AAKANCHHASHUKLA			No	No	FY-2
GOTTIPATI	VENKATA	RAJENDRAVARAI	JAGANMOHANRAO	GOTTIPATI		SAI NAGAR PORANKI PO PENAMALURU MDL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300513-IN300513-19	Amount for unpaid and uncl	87.50	17-DEC-2025	AJSPG0226B			SIREESHAGOTTIPATI			No	No	FY-2
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	17-DEC-2025	AVDPA3137C						No	No	FY-2
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	17-DEC-2025	AMYPC7405M			RUPALIGANESHGITE			No	No	FY-2
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B~28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unpaid and uncl	156.25	17-DEC-2025	ALMPS3420P			ANJANISINGH			No	No	FY-2
VIJAYARAGHAVA	RENGARAJAN		VIJAYARAGHAVAN			36E SITA VIHAR ABIRAMAPURAM 4TH ST AB	INDIA	TAMIL NADU	CHENNAI	600018		IN300513-IN300513-19	Amount for unpaid and uncl	62.50	17-DEC-2025	AAJPR4216L						No	No	FY-2
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	62.50	17-DEC-2025	BAZPK6981N			GORIKULSHRESH	PRAFULLKUMARKULSHRESHTH		No	No	FY-2
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	25.00	17-DEC-2025	AGRPD4317Q			SAROJINIDEVIDWIVEDI			No	No	FY-2
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	187.50	17-DEC-2025	ABCPG4551F			MAYANKGUPTA	NEERJAGUPTA		No	No	FY-2
SANTOSH	DEVI	JAIN	RATAN	LAL	JAIN	GRAM KOTKHAWDA DOSA ROAD TH CHAKSU	INDIA	RAJASTHAN	JAIPUR	303908		IN300513-IN300513-19	Amount for unpaid and uncl	25.00	17-DEC-2025	AFRPJ1834M						No	No	FY-2
LAD	CHANDRAKANT	MAHADEV	MAHADEV	KRISHNA	LAD	A/P KOGIL KH POST GIRGAON TAL KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416013		IN300513-IN300513-19	Amount for unpaid and uncl	118.75	17-DEC-2025	AGWPL0855G						No	No	FY-2
PUSHPA	BINDAL		ANANDI	LAL	BAJORIA	B 2 VIVEK VIHAR PHASE 1 NEW DELHI DELH	INDIA	DELHI	NEW DELHI	110095		IN300513-IN300513-19	Amount for unpaid and uncl	25.00	17-DEC-2025	AFBPB2924A			RUCHIRBINDAL			No	No	FY-2
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA D	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-19	Amount for unpaid and uncl	2.50	17-DEC-2025	BFIPM8119Q						No	No	FY-2
KIRAN	LATA	DUBEY	MUNNI	LAL	DUBEY	H NO 6 UPRENGANJ NEAR TAMHARHI SCH	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-19	Amount for unpaid and uncl	50.00	17-DEC-2025	ADCPD5311N			ABHILASHDUBEY			No	No	FY-2
ASHOK	KUMAR		SHIV	PARSHAD		HOUSE NO. 2161 SECTOR 48 C ASHIANA EN	INDIA	CHANDIGARH	CHANDIGARH	160047		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	17-DEC-2025	AAWPK4285D			ASHARANISHARMA			No	No	FY-2
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	17-DEC-2025	AEQPJ5486D			ARVINDMOHANTHAKUR			No	No	FY-2
CHANDRAVATHY	P	KUNDER	PRABHAKAR	M	KUNDER	B/201 NEW SAROJ CO OP HSG SOC LTD NEA	INDIA	MAHARASHTRA	THANE	401105		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	17-DEC-2025	ARQPK0212R			KRUPAPKUNDER			No	No	FY-2
SUKH	DEV		BHAIRA	RAM		BHAIR JIKI DHANI DHANARI KHURD BAORI J	INDIA	RAJASTHAN	JODHPUR	342037		IN300513-IN300513-19	Amount for unpaid and uncl	37.50	17-DEC-2025	ARGPD0489B						No	No	FY-2
VASUDEVA	KAMALAKSHA	NAYAK	BAILUR	KAMALAKSHA	NAYAK	353, 15TH A CROSS, 6TH A MAIN, MAHALAK	INDIA	KARNATAKA	BANGALORE	560086		IN301356-IN301356-20	Amount for unpaid and uncl	125.00	17-DEC-2025	AARPN2926P			JAYAKNAYAK			No	No	FY-2
REETA	KALANEE		PRAKASH	CHAND		71 A MASJID GANJ UTTAR PRADESH SHAHJA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unpaid and uncl	125.00	17-DEC-2025	ARZPK6866G			ROHITKALANI			No	No	FY-2
PRADEEP	KUMAR	SAXENA	JAGDISH	NARAIN	SAXENA	PRADEEP KUMAR SAXENA 7-SHIVPURI COLO	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unpaid and uncl	50.00	17-DEC-2025	AJWPS3902J			RASHMISAXENA			No	No	FY-2
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	3.75	17-DEC-2025	BHTPS6963H			NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA		No	No	FY-2
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	17-DEC-2025	AKKPD8132G			DPRAKASH			No	No	FY-2
PADMA	SUBRAMANIAN		SUBBRAMANIAN			F2/101, HIGH LAND PARK, FOREST VIEW CO	INDIA	MAHARASHTRA	MUMBAI	400082		IN300708-IN300708-20	Amount for unpaid and uncl	312.50	17-DEC-2025	AKAPS6782R			SUBRAMANIKV			No	No	FY-2
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	17-DEC-2025	AFXPM0058E			MVENKATESWARLU			No	No	FY-2
RAMANLAL	MAGANLAL	GADANI	MAGANLAL	GADANI		FLAT NO 13-14 HAPPY HOME ESTATE BLDG N	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-20	Amount for unpaid and uncl	43.75	17-DEC-2025	AKIPG1353N			KIRANRAMANLALGADANI			No	No	FY-2
EKTA	MITTAL		ABHISHEK	MITTAL		C-81 MAHESH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		IN306114-IN306114-20	Amount for unpaid and uncl	12.50	17-DEC-2025	ANCPM7514L			ABHISHEKMITTAL			No	No	FY-2
MITHLESH	SAGAR		DEEPAK	KUMAR		22/13/4 SWARN PATH MANSAROVAR JAIPUI	INDIA	RAJASTHAN	JAIPUR	302020		IN306114-IN306114-20	Amount for unpaid and uncl	250.00	17-DEC-2025	BJQPS9628Q			DEEPAKKUMAR			No	No	FY-2
ROOPA	RAM	VISHNOI	RATANA	RAM		FLAT NO S-4 PLOT NO E-254, UDAY PATH SH	INDIA	RAJASTHAN	JAIPUR	302019		IN306114-IN306114-20	Amount for unpaid and uncl	37.50	17-DEC-2025	AHMPV4161A						No	No	FY-2
VIBHA	SAH		DEEPAK	SAH		4/40 VISHESH KHAND GOMATI NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unpaid and uncl	62.50	17-DEC-2025	BFZPS4805L			VIVEKSAH	DEEPAKSAH		No	No	FY-2
BRIJ	LATA	GOYAL	O	P	GOYAL	HOUSE NO B 217 SECTOR 11 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121001		IN306114-IN306114-20	Amount for unpaid and uncl	6.25	17-DEC-2025	AJYPG0820F			ANUJGOYAL			No	No	FY-2
GAURAV	SHARMA		JAGDISH	DUTT	SHARMA	FLAT NO. 619, SHIV SHAKTI PARADISE A-6, C	INDIA	RAJASTHAN	JAIPUR	302023		IN306114-IN306114-20	Amount for unpaid and uncl	1.25	17-DEC-2025	AGCPS9297D			NEETASHARMA			No	No	FY-2
PRAMOD	KUMAR	AGARWAL	SRI	NIWAS	AGARWAL	NEAR MANDAUA KI DHARAM SHALA WARD	INDIA	RAJASTHAN	CHURU	331001		IN302700-IN302700-20	Amount for unpaid and uncl	62.50	17-DEC-2025	ABCPM5366Q						No	No	FY-2
ANJNA	GAUR		DR	P	BGAUR	C-40, ABRAR NAGAR, KALYANPUR PICNIC SP	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AEQPG5622J			AKSHAYAKUMARGAUR			No	No	FY-2
R	SRINIVAS	RAO	R	SATYANARAYANA		H NO 1 5 417 BAKARAM MUSHIRABAD HYD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	17-DEC-2025							No	No	FY-2

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PAVAN	KUMAR	GARG	RAMJILAL	GARG		R-3/84 THERMAL COLONY STPS SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804		IN306114-IN306114-20	Amount for unpaid and uncl	87.50	17-DEC-2025	ACPPG8106Q						No	No	FY-2
DUNGA	RAM	PATEL	KALUJI	PATEL		VILL DHAKARADA POST-SARADA TEH-SARAD	INDIA	RAJASTHAN	UDAIPUR	313902		IN306114-IN306114-20	Amount for unpaid and uncl	12.50	17-DEC-2025	APQPP7096A			HEMLATAPATEL			No	No	FY-2
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unpaid and uncl	6.25	17-DEC-2025	AAIPB1270B			BSHANKARAJAN			No	No	FY-2
VIJAY	KISHAN	GOYAL	RAMESHWAR	PRASADJI	GOYAL	72/224 VINAYAK PATH PARAMHANS MARG	INDIA	RAJASTHAN	JAIPUR	302020		IN306114-IN306114-20	Amount for unpaid and uncl	6.25	17-DEC-2025	ACCPG3564F						No	No	FY-2
PUNAM	KUMARI		RAJIV	KUMAR		BLOCK-16,FLAT NO.T-363 RANGOLI GARDEN	INDIA	RAJASTHAN	JAIPUR	302021		IN306114-IN306114-20	Amount for unpaid and uncl	10.00	17-DEC-2025	BADPK9584P			RAJIVKUMAR			No	No	FY-2
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-20	Amount for unpaid and uncl	25.00	17-DEC-2025	AESPV9737P						No	No	FY-2
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-20	Amount for unpaid and uncl	42.50	17-DEC-2025	ALBPC2250N			SHAKUNTALACHAUDHARI			No	No	FY-2
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20	Amount for unpaid and uncl	37.50	17-DEC-2025	AEZPV0549N			RADHARANIVERMA			No	No	FY-2
KALPANA	RATTNANI		GURMUKH	DAS	RATTNANI	192 381 PRATAP NAGAR NEAR JANKI DEVI S(	INDIA	RAJASTHAN	JAIPUR	302033		IN306114-IN306114-20	Amount for unpaid and uncl	10.00	17-DEC-2025	AOJPR4930F			GURMUKHDASSRATTNANI			No	No	FY-2
SURENDRA	SINGH	BHAMBOO	NAURANG	RAM		180, GIRNAR COLONY VAISHALI NAGAR JAIP	INDIA	RAJASTHAN	JAIPUR	302021		IN306114-IN306114-20	Amount for unpaid and uncl	75.00	17-DEC-2025	ACSPB6933D			SNEHLATA			No	No	FY-2
GUNJAN	KHANNA		GAJENDRA	KUMAR	KHANNA	1-BHA-11, VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN306114-IN306114-20	Amount for unpaid and uncl	3.75	17-DEC-2025	BNHPK3786L			NEELAMKHANNA			No	No	FY-2
MOHD	WASEEM		IQBAL	HASAN		47 ROSHAN GANJ BEHIND MODI COLONY SH	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-20	Amount for unpaid and uncl	8.75	17-DEC-2025	AAPPW7249A			AFSHANPARVEEN			No	No	FY-2
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	250.00	17-DEC-2025	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-2
D	K	SRINIVASAMURT	D	KRISHNA	MURTHY	NO 65 11TH B CROSS 3RD MAIN PRASHANT	INDIA	KARNATAKA	BANGALORE	560079		IN301356-IN301356-20	Amount for unpaid and uncl	31.25	17-DEC-2025	ABIPS3681A			PSMANJULA			No	No	FY-2
SHASHIKALA	JAIN		DHEERAJ	KUMAR	JAIN	C-413 INDIRA NAGAR BEHIND CHURCH LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-20	Amount for unpaid and uncl	125.00	17-DEC-2025	ADQPJ0361E						No	No	FY-2
DARAPANENI	RAMA	KRISHNA	VENKATESWARLU	D		7/11/39 KAKUMANIVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301313-IN301313-20	Amount for unpaid and uncl	150.00	17-DEC-2025	ACAPD0911F			MADHURIKRISHNA			No	No	FY-2
MOHAN	MANOHAR	KANDALKAR	MANOHAR	N	KANDALKAR	HARIOM COLONY NEAR SANKAR NAGAR RAJ	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-20	Amount for unpaid and uncl	50.00	17-DEC-2025	AUVPK1854F			SWATIMOHANKANDALKAR			No	No	FY-2
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-20	Amount for unpaid and uncl	500.00	17-DEC-2025	AMSPS7636Q			PRAMILASINGH			No	No	FY-2
KANISHKA	CHAUHAN		SATYA	PRAKASH		H NO 106 MAHENDRA NAGAR PHASE 2 DOH	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unpaid and uncl	6.25	17-DEC-2025	AMPPC0081L			SATYAPRAKASH			No	No	FY-2
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-20	Amount for unpaid and uncl	10000.00	17-DEC-2025	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-2
A	SAILAJA		A	LAKSHMINARAYANA		FLAT NO 2B BLOCK NO 5 KENCES BRINDAVA	INDIA	TAMIL NADU	CHENNAI	600010		IN301022-IN301022-20	Amount for unpaid and uncl	2500.00	17-DEC-2025	AKRPA9475A			ADDEPALLILAKSHMINARAYANA			No	No	FY-2
E	CHANDRASEKHARAM		E	KUSHAIAH		H NO 12 13 367/B STREET NO 19 TARNAKA S	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AABPE3430D			ESUDARSHAN			No	No	FY-2
RAMANUJ	SURAJBHAN	AGARWAL	SURAJBHAN	AGARWAL		A10 CENTURY STAFF QUATERS PADURAG BU	INDIA	MAHARASHTRA	MUMBAI	400030		IN301330-IN301330-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AECPA2298C				SUHASHASMUKHGANDHI		No	No	FY-2
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA!	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	17-DEC-2025	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-2
SOUNDARYA			K	KAULAIAH		H NO 5 6 737 ROAD NO 1 SARSWATI NAGAR	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	17-DEC-2025	AIFPG9149K			GUMMALLAKAULAIAH			No	No	FY-2
SHRIRAM	KUKREJA	KHATRI	CHUHARDAS			44 , SIKH MOHALLA INDORE M	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AFVPK8092E			PRAKASHCHANDKUKREJAKHATRI			No	No	FY-2
PUSHPA	DEVI	METHI	RAMAKANT	KHANDELWAL		84 SUBHASH COLONY SHASTRI NAGAR JAIPU	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unpaid and uncl	28.75	17-DEC-2025	AUJPM9833C						No	No	FY-2
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	17-DEC-2025				VMADHAVI			No	No	FY-2
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	17-DEC-2025	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-2
PETER	CRASTA		LAWRENCE	CRASTA		1 163 A PULICHADY KONAJE DAKSHINA KAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574199		IN301356-IN301356-20	Amount for unpaid and uncl	37.50	17-DEC-2025	AQKPP8112E			LAVINASHANTHIDSOUZA			No	No	FY-2
BHARATBHAI	J	PATEL	NA			A 69 KAMESHWAR PARK SOC CANAL ROAD N	INDIA	GUJARAT	AHMEDABAD	380050		IN301151-IN301151-20	Amount for unpaid and uncl	150.00	17-DEC-2025					MEENABENBPATEL		No	No	FY-2
VIJAY	WIDGE		CHIMANLAL	MATHURADAS	WIDGE	1002 ACME ENCLAVE GOREGAON MULUND	INDIA	MAHARASHTRA	MUMBAI	400064		IN300360-IN300360-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AAAPW1611M			VISHALWIDGE	SNEHWIDGE		No	No	FY-2
R	LAVANYA		RANGANATHAN			NO7 7TH ST G2 SIVASAKTI GANGOTHRI APTS	INDIA	TAMIL NADU	CHENNAI	600061		IN300484-IN300484-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AJBPL4538J						No	No	FY-2
SMT	PRIYAKUKREJA		SHRIRAM	KUKREJA		44 , SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007		IN306114-IN306114-20	Amount for unpaid and uncl	150.00	17-DEC-2025	ACVPK2400K			PRAKASHCHAND	SMTDHANWANTIKUKREJA		No	No	FY-2
E	SUDARSHAN		E	CHANDRASEKHARAM		H NO 12 13 367 / B OFF ST NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	17-DEC-2025	AAHPE1357M			ESHAKUNTALA			No	No	FY-2
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		2952 53/2 SANGTRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055		IN300360-IN300360-20	Amount for unpaid and uncl	250.00	17-DEC-2025	AAFPB4153J			VANDANABHARDWAJ			No	No	FY-2
SANJAY	DEBNATH		LATE	J	JDEBNATH	8/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-20	Amount for unpaid and uncl	20.00	17-DEC-2025	AJBPD4187H			RUMADEBNATH			No	No	FY-2
ENGANTI	LAXMI	MANOHARRAO	LATE	E	THIRUVENGALRAO	1 10 224/A STREET/ROAD ASHOK NAGAR SR	INDIA	TELANGANA	HYDERABAD	500020		IN301022-IN301022-20	Amount for unpaid and uncl	125.00	17-DEC-2025	AABPE7624F						No	No	FY-2
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/1214 SREENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	17-DEC-2025	ARVPK7171L			KJANARDHANREDDY			No	No	FY-2
VARSHA	GUPTA		PARVESH	CHANDER	GUPTA	1068 NEW HOUSING BAORD COLONY NEAR	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AINPG2103M			PARVESHCHANDERGUPTA			No	No	FY-2
K	RAMREDDY		K	NARSI	REDDY	FLAT NO 105 PRIME CASTLE APPARTMENT C	INDIA	TELANGANA	HYDERABAD	500007		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	17-DEC-2025	ADFPK4723Q			KONTHAMVIKRAMREDDY			No	No	FY-2
LILAVATI	PRAKASH	MEHTA	PRAKASH	KANTILAL	MEHTA	KETKI BLOCK NO 15 3RD FLR NEW MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AOVPM1080P			CHIRAGPRAKASH	PRAKASHKANTILALMEHTA		No	No	FY-2
MANJULA	ANANTH		ANANTH	M	V	NO 49 UPSTAIRS FIRST FLOOR ANNAMALAI (	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AMHPM7362E			ABIMUKESHMA			No	No	FY-2
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AMBPM1921H						No	No	FY-2
K	LALITHA		K	GOVINDA	RAJULU	H NO 2 94 SRI RAM NAGAR COLONY NEAR /	INDIA	ANDHRA PRADESH	ADONI	518302		IN301022-IN301022-20	Amount for unpaid and uncl	112.50	17-DEC-2025	ACSPL7595F			KGOVINDARAJULU			No	No	FY-2
K	B	ARCHANA	S	N	SUDHAKARACHARY	H NO 1 201 1 SHANTHI ESTATE RAYACHOT	INDIA	ANDHRA PRADESH	ADONI	518301		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AHDPA6994K			SNSUDHAKARACHARY			No	No	FY-2
SURYAKANT	PISSAY		LATE	KRISHNA	RAOPISSAY	PLOT NO 36 SARVASUKHI COLONY WEST MA	INDIA	TELANGANA	HYDERABAD	500026		IN301022-IN301022-20	Amount for unpaid and uncl	1875.00	17-DEC-2025	ACJPP6316M			RAJNISHPISSAY	SUSHILAPISSAY		No	No	FY-2
VIJAYA	LAKSHMI	M	BALASUBRAMANIA	D		NO 25 RCS SAMANNAR MAIN ROAD NATRAN	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN301356-IN301356-20	Amount for unpaid and uncl	12.50	17-DEC-2025	ADWPL2264J			BALASUBRAMANIAND			No	No	FY-2
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EXT	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-20	Amount for unpaid and uncl	750.00	17-DEC-2025	AFAPG8745D			GSUBBARAO			No	No	FY-2
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GAV	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AKOPM5385L			DRSHASHIKALAMK			No	No	FY-2
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAF	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-20	Amount for unpaid and uncl	31.25	17-DEC-2025	BDBPK0184N			BIBHABHARTI			No	No	FY-2
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AYOPS7270G			MAHESHV			No	No	FY-2
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AFRPM7097P			VENKATAKRISHNARAOVEMA			No	No	FY-2
SHAILENDRA	DUBEY		BALRAM	DUBEY		H NO 5/26 MANDAKINI SOCIETY KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462003		IN301330-IN301330-20	Amount for unpaid and uncl	2.50	17-DEC-2025	AJNPD9795M			NEELIMADUBEY			No	No	FY-2
INDER	MOHAN	SINGH	AMARJEET	SINGH		79 BABA MAKHAN SHAH LUBANA NAC	INDIA	PUNJAB	JALANDHAR	144001		IN301356-IN301356-20	Amount for unpaid and uncl	25.00	17-DEC-2025	BRKPS2831R			JASNINDERKAUR			No	No	FY-2
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-20	Amount for unpaid and uncl	25.00	17-DEC-2025	AIYPG9623P						No	No	FY-2
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHEI	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-20	Amount for unpaid and uncl	125.00	17-DEC-2025	AAGPK8620C			KUMARB			No	No	FY-2
SANGITA	VINOD	JAISWAL	VINOD	KUMAR	JAISWAL	MASTER COLONY RAM NAGAR WARD, HING	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-IN301330-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AIYPJ6231G			VINODHARIPRASADJAISWAL			No	No	FY-2
PANKAJ	AGARWAL		SANTOSH	KUMAR	AGARWAL	INVICTUS ONCOLOGY PVT LTD PLOT NO 465	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AILPA1486B						No	No	FY-2
RAJENDRA	PRASAD	POTLURI	HANUMANTH	RAO	POTLURI	H No 8 3 903/4/7/1 Nagarjuna Nagar Ameerj	INDIA	TELANGANA	HYDERABAD	500016		IN302871-IN302871-20	Amount for unpaid and uncl	310.00	17-DEC-2025	AIJPP1604Q			PLalithaKumariRegNo			No	No	FY-2
ANIL	ROHATGI		SRI	B	PROHATGI	C-46, PRATAP NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-20	Amount for unpaid and uncl	31.25	17-DEC-2025	AFQPR4863M			POONAMROHATGI			No	No	FY-2
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAM	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-20	Amount for unpaid and uncl	7.50	17-DEC-2025	ASLPG3622P						No	No	FY-2
SUSHMA	TRIPATHI		RAKESH	KUMAR	TRIPATHI	656/6/P 2/013 UNITY CITY COLONY BAHADU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-20	Amount for unpaid and uncl	13.75	17-DEC-2025	APDPT9774J			RAKESHKUMARTRIPATHI			No	No	FY-2
LAJWANTI	ARORA		SHRI	LACHMAN	DASSARORA	556 NEAR COMMUNITY CENTER SECTOR 38	INDIA	HARYANA	GURGAON	122018		IN301557-IN301557-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AANPA5851G			VISHALARORA			No	No	FY-2
MALLESH	RAJIREDDI	BANDI	RAJIREDDI	BANDI		RAILWAY STESHAN JAVAL CHUNALA RAILWA	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN300513-IN300513-20	Amount for unpaid and uncl	7.50	17-DEC-2025	BGIPB4282J			SUNITAMALLESHBANDA			No	No	FY-2
PRASAD	CHOUDARY	KAKARALA	K	BHASKARA	RAO	H NO 7 1 636/37/1 MODEL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-20	Amount for unpaid and uncl	1750.00	17-DEC-2025	APAPK7849G			MRRAVITEJKAKARALA			No	No	FY-2
VEENA	LOKANATH		NA			C 3 CHAKRAVARTI COMPLEX 75 6 7 PRAKASH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unpaid and uncl	93.75	17-DEC-2025	ACPPL1619M			DIWAKARLOKANATH			No	No	FY-2
BRAJESH	KUMAR		SHATRUGHAN	SHARMA		FLAT MF 15/2, CANARA BANK APT BTM II ST	INDIA	KARNATAKA	BANGALORE	560076		IN301356-IN301356-20	Amount for unpaid and uncl	62.50	17-DEC-2025	BQCPK1087Q						No	No	FY-2
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUMI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-20	Amount for unpaid and uncl	250.00	17-DEC-2025	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-2
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-20	Amount for unpaid and uncl	50.00	17-DEC-2025	AAFPY9754L				ASHAYADAV		No	No	FY-2
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD I	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-20	Amount for unpaid and uncl	75.00	17-DEC-2025	AHIPA8051C						No	No	FY-2
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV/	INDIA	ANDHRA PRADESH	ELURU	534202		IN301022-IN301022-20	Amount for unpaid and uncl	12.50	17-DEC-2025	BRLPK4450R						No	No	FY-2
SETTY	GANGADARAM		SETTY	RAMAIAH		D NO 4 1 141 PATNOOL STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-20	Amount for unpaid and uncl	37.50	17-DEC-2025	BOGPS3665L						No	No	FY-2
PRADEEP	KUMAR	MAHESHWARI	MADAN	LAL	MAHESHWARI	1440-4-RAM NATH BHATTO WALI GALI BHRA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300214-IN300214-20	Amount for unpaid and uncl	62.50	17-DEC-2025	ADFPM6801P				ANUMAHESHWARI		No	No	FY-2
ADITYA	CHANDEL		SUNIL	PRATAP	SINGH	67 ISHWAR PURI SECTOR 12 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AHMPC7329M				MALIKAGAHLOT		No	No	FY-2
MAHENDRA	KUMAR	GUPTA	GANGA	PRASAD	GUPTA	NO 2 BADA POWER HOUSE WARD NO 20 T(	INDIA	RAJASTHAN	TONK	304001		IN300214-IN300214-20	Amount for unpaid and uncl	687.50	17-DEC-2025	ABOPG1812F						No	No	FY-2
POLIREDDY	SATYANARAYANA		NOOKANNA			41 1 40 FLAT NO 11 PYDHA APARTMENT I	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-20	Amount for unpaid and uncl	125.00	17-DEC-2025	AEMPP5533M			POLIREDDIDURGA			No	No	FY-2
JAGNANDAN	MALIK		M	S	MALIK	6 3 903 /8/1 SOMAJIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482		IN301022-IN301022-20	Amount for unpaid and uncl	750.00	17-DEC-2025	ABMPM7243G			RAVINDERSINGHMALIK			No	No	FY-2
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	17-DEC-2025	AMYPD9041N						No	No	FY-2
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/45B TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-20	Amount for unpaid and uncl	87.50	17-DEC-2025	ALSPB0912B			RENUBHASIN			No	No	FY-2
DWARAMPUDI	SATYANARAYAN/	CHELLAREDDY	D	SATYANARAYNA	REDDY	D NO 80 17 17/1 K B NAGAR RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN301022-IN301022-20	Amount for unpaid and uncl	203.75	17-DEC-2025	AHAPC6837A			DWARAMPUDISRILAKSHMI			No	No	FY-2
NITIN	AGRAWAL		NARESH	CHANDRA	AGRAWAL	SANDERSON BUILDING OPP KALYAN PETROL	INDIA	MADHYA PRADESH	SATNA	485001		IN301330-IN301330-20	Amount for unpaid and uncl	375.00	17-DEC-2025	AAFHN0255F						No	No	FY-2
ARUP	DUTTA		KALISHANKAR	DUTTA		3/3 N S D BATANAGAR 24 PGS S	INDIA	WEST BENGAL	BARRACKPORE	743313		IN300360-IN300360-20	Amount for unpaid and uncl	625.00	17-DEC-2025	AJBPD2601C				KRISHNADUTTA		No	No	FY-2
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-20	Amount for unpaid and uncl	6.25	17-DEC-2025	AARPC6031E						No	No	FY-2
PUVVADA	RADHA		PUVVADA	MOHAN	RAO	6/616 ARUNACHALAM STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	17-DEC-2025	AGZPP4282A				PUVVADAMOHANRAO		No	No	FY-2
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-20	Amount for unpaid and uncl	20.00	17-DEC-2025	AWUPK6520B			MANJUPRASAD			No	No	FY-2
TRUSHARKUMAF	KIRITBHAI	PATEL	KIRTIBHAI	PATEL		C/57 MAHALAXMI SOC NR MAYUR SOC WAC	INDIA	GUJARAT	VADODARA	390017		IN301151-IN301151-20	Amount for unpaid and uncl	125.00	17-DEC-2025	ALCPP6023F			NILAMBENHARENDRABHAIPATEL			No	No	FY-2
DEEP	SHREE	TAORI	DEEPAK	TAORI		W/O DEEPAK TAORI RAJENDRA NAGAR GALI	INDIA	MADHYA PRADESH	SATNA	485001		IN301557-IN301557-21	Amount for unpaid and uncl	31.25	17-DEC-2025	ADVPT2627A						No	No	FY-2
UJWALA	WALUNJ		JAISING	WAGH		404 SANTOSHIMATA CO OP HOS SOC ASALF	INDIA	MAHARASHTRA	MUMBAI	400084		IN300513-IN300513-21	Amount for unpaid and uncl	125.00	17-DEC-2025	AAWPW2005R			DATTATRAYBALSHIRAMWALUNJ			No	No	FY-2
REDDY	RAMA	RAO	REDDY	HANUMANTHA	RAO	ANDHRA SUGARS FIELD MANAGER H NO 16	INDIA	ANDHRA PRADESH	ELURU	534447		IN301022-IN301022-21	Amount for unpaid and uncl	2.50	17-DEC-2025	AKFPR1795N			RVPADMAJA			No	No	FY-2
SHAILAJA	GHANASHYAM	YEOLA	GHANASHYAM	YEOLA		SOMPUSHPA BUNGLOW PLOT NO.16 MURAI	INDIA	MAHARASHTRA	NASIK	422010		IN301330-IN301330-21	Amount for unpaid and uncl	37.50	17-DEC-2025	ABRPY4027F			GHANASHYAMSOMNATHYEOLA			No	No	FY-2
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-21	Amount for unpaid and uncl	25.00	17-DEC-2025	AAYPN5980A						No	No	FY-2
PAGADALA	GURUSWAMY	REDDY	P	DORASWAMY	REDDY	H NO 5-205/3, CHANDRA NAGAR, CHINTAL, (	INDIA	TELANGANA	HYDERABAD	500054		IN306114-IN306114-21	Amount for unpaid and uncl	62.50	17-DEC-2025	AHNPP7824P			PREDDAMMA			No	No	FY-2
ANUP	SINGH	PACHAAR	SANT	LAL	PACHAAR	H NO 1098 SECTOR 17 HISAR HARYANA	INDIA	HARYANA	HISSAR	125001		IN300513-IN300513-21	Amount for unpaid and uncl	12.50	17-DEC-2025	BJHPP8864L			DEEPIKAPANGHAL			No	No	FY-2
PULAVARTY	KRISHNAMURTY		VENKATESWARARAO			17/37/1/10 MAIN ROAD KAKINADA E G DIST	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-IN301313-21	Amount for unpaid and uncl	62.50	17-DEC-2025	AACHP2578J						No	No	FY-2
PRADEEP	KUMAR	NIGAM	SHRI	JAGDISH	NARIANNIGAM	FLAT NO.-303,ANAND LAKSHMI APARTMENT	INDIA	UTTAR PRADESH	KANPUR	208005		IN301557-IN301557-21	Amount for unpaid and uncl	31.25	17-DEC-2025	AAQPN7049A			SUSHMANIGAM	SUSHMANIGAM		No	No	FY-2
JEEVAN	KUMAR		UPENDERSAHU			NO 32/16 VENKATA MEISTRY STREET MANA	INDIA	TAMIL NADU	CHENNAI	600001		IN300513-IN300513-21	Amount for unpaid and uncl	2.50	17-DEC-2025	AMXPJ9524D			KomalKumari			No	No	FY-2
MYTHILY	C	K	NARASIMHA	RANGAN	MN	NO 159 F/2 DECCAN REGENCY BEML LAYOUT	INDIA	KARNATAKA	BANGALORE	560079		IN301313-IN301313-21	Amount for unpaid and uncl	25.00	17-DEC-2025	AGQPM8823M				NARASIMHARANGANMN		No	No	FY-2
HARMANDEEP	SINGH		PARAMJIT	SINGH		H NO 601 SECTOR 6 URBAN ESTATE KARNAL	INDIA	HARYANA	KARNAL	132001		IN301330-IN301330-21	Amount for unpaid and uncl	31.25	17-DEC-2025	BXAPS9689F			KANWALJITKAUR			No	No	FY-2
ARVAPALLI	LAKSHMAN	KUMAR	VENKATA	SATYANARAYANARAO		NO 1-9-648-408 MAURYA TOWERS ADIKMET	INDIA	TELANGANA	HYDERABAD	500044		IN301313-IN301313-21	Amount for unpaid and uncl	75.00	17-DEC-2025	ABXPA9858J			ARVAPALLIRAMADEVI			No	No	FY-2
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET N	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-21	Amount for unpaid and uncl	2.50	17-DEC-2025	BKCPS1620R			KASTHURIM			No	No	FY-2
BHAWARLAL			HANSRAJ	BOTHRA		33/B PETHU STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300360-IN300360-21	Amount for unpaid and uncl	37.50	17-DEC-2025	AAFPB8403P			BHARATHBOTHR	CHANDRA		No	No	FY-2
ANITA	ROY		ARUNABHA	ROY		NO 156/3 BRIJI WEST GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084		IN301313-IN301313-21	Amount for unpaid and uncl	3.75	17-DEC-2025	AJNPR0962L			ANURAGROY			No	No	FY-2
RAMA	KRISHNA	M	SIVAJI	MAJETI		SRI AKSHITHA NIVAS, FLAT NO 203, 3RD CR(	INDIA	KARNATAKA	BANGALORE	560100		IN300214-IN300214-21	Amount for unpaid and uncl	25.00	17-DEC-2025	ATNPK5309E						No	No	FY-2
KAILASH	CHANDRA	TRIPATHI	LATE	SHIB	DATTTRIPATHI	18/15, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-21	Amount for unpaid and uncl	32.50	17-DEC-2025	AARPT4669B				KANCHANTRIPATHI		No	No	FY-2
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-21	Amount for unpaid and uncl	2.50	17-DEC-2025	AJSPK6532G						No	No	FY-2
MYLAPURI	NAGA	TRINADH	MYLAPURI	VENKATESWARA	RAO	HIG 65 PHASE 2 A P H B COLONY BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-21	Amount for unpaid and uncl	375.00	17-DEC-2025	ANPPM3635F			MYLAPURIMURALIMOHAN			No	No	FY-2
NASREEN	SADATH		SYED	RAHEEMULLA		H NO 2 MASQUE ROADET J C NAGAR MR PA	INDIA	KARNATAKA	BANGALORE	560006		IN300513-IN300513-21	Amount for unpaid and uncl	2.50	17-DEC-2025	AERPN8339J			syedsadathulla			No	No	FY-2
TARUN	DUA		HARBANS	LAL	DUA	5/1-B,NEW RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-21	Amount for unpaid and uncl	31.25	17-DEC-2025	AAKPD2988C				KRISHNADUA		No	No	FY-2
SREEKUMAR	VASU	NAIR	VASU	KRISHNAN	NAIR	PO BOX 22247 RAS LAFFAN DOHA DOHA	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-21	Amount for unpaid and uncl	281.25	17-DEC-2025	ALKPS2573F						No	No	FY-2
NITHIN	NARAYAN		KODUVAYUR	SUBRAMANIAN	NARAYANAN	212 MOUNTBATTEN CLOSE ASHTON ON RIB	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-21	Amount for unpaid and uncl	593.75	17-DEC-2025	AUZPN5266A			NIRMALANARAYANAN			No	No	FY-2
K	V	RAMARAO	VEERANNA			HIG 55 9TH PHASE KPHB COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-21	Amount for unpaid and uncl	75.00	17-DEC-2025	AKUPK9063B			KDEVILAKSHMIKUMARI			No	No	FY-2
K	UMA		K	S	DPRASAD	H NO 8 7 168/1 HAL COLONY OLD BOWENPA	INDIA	TELANGANA	HYDERABAD	500011		IN301022-IN301022-21	Amount for unpaid and uncl	162.50	17-DEC-2025	ALFPK3225K			KSDPRASAD			No	No	FY-2
NITIN	SHARAD	JOSHI	SHARAD	SADANAND	JOSHI	NO 1/1 PARLE PUSHPA SOCIETY MAHANT R(	INDIA	MAHARASHTRA	MUMBAI	400057		IN301313-IN301313-21	Amount for unpaid and uncl	62.50	17-DEC-2025	AACPJ7551P			NISHANTNITINJOSHI			No	No	FY-2
RAJEEV	SHARMA		RAM	DIA		COMMISSIONER RESIDENCE CIVIL LINES GU	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-21	Amount for unpaid and uncl	125.00	17-DEC-2025	ADNPS8789E						No	No	FY-2
MOGALLAPALLI	M	SSRAMA	GOPALAKRISHNA	MURTHY	MOGALLAPALLI	S/O GOPALA KRISHNA MURTY D NO 5 55 SIV	INDIA	ANDHRA PRADESH	RAZOLE	533249		IN301022-IN301022-21	Amount for unpaid and uncl	125.00	17-DEC-2025	APXPP0542G			MRATNACHANDRIKA			No	No	FY-2
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI	490011		IN300513-IN300513-21	Amount for unpaid and uncl	20.00	17-DEC-2025	CBJPS4692E			POOJASAHANI			No	No	FY-2
NARASIMHA	SASTRY	JOSYULA	LATE	SRI	ANJANEYASARMAJOSYU	2 108/3/74 PLOT NO 64 MARUTI NAGAR BOI	INDIA	TELANGANA	HYDERABAD	500039		IN301022-IN301022-21	Amount for unpaid and uncl	430.00	17-DEC-2025	ADHPJ6576E			KANAKADURGAMBAJOSYULA			No	No	FY-2
SUSHEELKUMAR	GANGAPRASADJI	MARDA	GANGAPRASADJI	B	MARDA	B104, AVISHKAR APARTMENTS, JAGANNATH	INDIA	ORISSA	BHUBANESHWAR	751006		IN300214-IN300214-21	Amount for unpaid and uncl	31.25	17-DEC-2025	ACFPM1248R			SHOBHADEVISUSHEELKUMARMARDA			No	No	FY-2

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TARIQ	ALTAF	KHAN	AKBAR	ZAMAN	KHAN	C/O AKBAR ZAMAN KHAN ALTAF MANZIL 56	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301330-IN301330-2	Amount for unpaid and uncl	100.00	17-DEC-2025	AQZPK7965M			NAGMAKHAN			No	No	FY-2
SANJAY	KUMAR	BARNWAL	SATYADEV	LAL		MAIN ROAD JHARIA PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	17-DEC-2025	ANOPB3635M						No	No	FY-2
MOHAMMED	FAROOK	R	RIYAZ			NO 2/10 MEENAKSHI FLATS VALMIGI STREET	INDIA	TAMIL NADU	CHENNAI	600068		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AKZPR5617D						No	No	FY-2
P	KARTHIGAYAN		PERUMAL			D 32 OTTAMPALAYAM ROAD PAPPANCHAVA	INDIA	TAMIL NADU	PONDICHERRY	605110		IN301330-IN301330-2	Amount for unpaid and uncl	87.50	17-DEC-2025	ARHPK7863P			KDIVYABHARATHI			No	No	FY-2
ANJU	S	NAIR	SASHIDHARAN	RAGHUMANDIRATHII	DIVAKARPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR DEL	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-2	Amount for unpaid and uncl	87.50	17-DEC-2025	ASXPN0452A						No	No	FY-2
JASBIR	SINGH		LATE	S	KARAMSINGH	120/410 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-2	Amount for unpaid and uncl	323.75	17-DEC-2025	AHIPS9081J			DRSATINDERKAURJUNEJA			No	No	FY-2
RAMA	RAJU	KALIDINDI	VENKATA	SATYA	SURYANAYANARAJUKAL	Duplex H 80 The Woods Wakad Near Kalewa	INDIA	MAHARASHTRA	PUNE	411057		IN300513-IN300513-2	Amount for unpaid and uncl	575.00	17-DEC-2025	AFKPK7440K			LAKSHMIRUPAKALIDINDI			No	No	FY-2
KANTA	DEVI	LUNKAD	KASHTURCHAND	JAIN		37/230 CHOTAPARA RAIPUR CITY KOTWALI I	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-2	Amount for unpaid and uncl	31.25	17-DEC-2025	ABRPL6359D						No	No	FY-2
VASUDEVAN	MOOTHATHU	K	VASUDEVAN	KRISHNAN	MOOSATH	VALLIADATHU ILLOM EAST GATE ETTUMAN(	INDIA	KERALA	MUVATTUPUZHA	686631		IN301313-IN301313-2	Amount for unpaid and uncl	38.75	17-DEC-2025	APEPV4106R						No	No	FY-2
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	10.00	17-DEC-2025	ACIPM5968K						No	No	FY-2
SRIVIDHYA	B		BALASUBRAMANIAN			OLD NO 18/4 NEW NO 24/4 VENKATACHALA	INDIA	TAMIL NADU	CHENNAI	600033		IN301313-IN301313-2	Amount for unpaid and uncl	62.50	17-DEC-2025	DPFPS8201L				KALYANARAMANK		No	No	FY-2
SATHYA	NARAYANAN	PARTHASARATHY	PARTHASARATHY			PO BOX 13456 DUBAI DUBAI	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	5.00	17-DEC-2025	CMOPS5055D						No	No	FY-2
BONGONI	SADANANDAM		BONGONI	RAJESHAM		H NO 5 11 647/1 SRINAGAR COLONY ROAD N	INDIA	TELANGANA	WARANGAL	506009		IN301330-IN301330-2	Amount for unpaid and uncl	21.25	17-DEC-2025	ARFPB8793D			BONGONIVENKATALAXMI			No	No	FY-2
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	37.50	17-DEC-2025	AAEPE0045M				VENKATESANB		No	No	FY-2
PRASANNA	LAKSHMI	V	VISHNU	VARDHAN	V	FLAT NO 4 SANGEETHA APARTMENT OLD N(	INDIA	TAMIL NADU	CHENNAI	600017		IN301313-IN301313-2	Amount for unpaid and uncl	2.50	17-DEC-2025	ACTPL5398R			VISHNUVARDHANV			No	No	FY-2
VAMSI	KRISHNA		SATYANARAYANA	BALEMARTHY		FLAT NO 115 MALIBU PALOMA BOREWELL R	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AJOPB9327L			RAJANIBHANUPOORNIMAMOVVA			No	No	FY-2
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	12.50	17-DEC-2025	AJJPA9737G						No	No	FY-2
SRIVIDYA	SRIKUMAR		SRIKUMAR	M	RAMAN	1A FAIRWINDS 147 BEACH ROAD KALAKSHET	INDIA	TAMIL NADU	CHENNAI	600090		IN301313-IN301313-2	Amount for unpaid and uncl	18.75	17-DEC-2025	BDWPS3623K			SRIKUMARMRAMAN			No	No	FY-2
ARVIND	KUMAR	SRIVASTAVA	MADAN	MOHAN		270 E SHAKTI NAGAR EAST BASHARTPUR AR	INDIA	UTTAR PRADESH	GORAKHPUR	273003		IN300214-IN300214-2	Amount for unpaid and uncl	62.50	17-DEC-2025	AVXPS3760M						No	No	FY-2
DEEPAK	H	MURJANI	HEMANTKUMAR	THAKURDAS	MURJANI	PLOT NO 414/416 T NO 8 WARD 3 A GANDH	INDIA	GUJARAT	BHUJ	370205		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	17-DEC-2025	BARPM9399G			HEMANTTHAKURDASMURJANI			No	No	FY-2
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	17-DEC-2025	AXPPB1333D						No	No	FY-2
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	13.75	17-DEC-2025	BBVPG8541H						No	No	FY-2
SAMUDRALA	VENKATESH		PADMANABHAN	SAMUDRALA		P O BOX 3050 NILL Qatar	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	2.50	17-DEC-2025	BAQPS5383H						No	No	FY-2
KESAVA	PILLAY		KRISHNA	PILLAY		INDEEVARAM KODASSERY GARDENS M G R(	INDIA	KERALA	TRICHUR	680121		IN300513-IN300513-2	Amount for unpaid and uncl	11.25	17-DEC-2025	AFAPP6759A				MEENAKPILLAI		No	No	FY-2
SANJIV	KUMAR	SINHA	SALONA	PRASAD	SINHA	B-102 JOYKUNJ APT SEC-56 GURGAON	INDIA	HARYANA	GURGAON	122003		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AHIPS5850P						No	No	FY-2
KUMAR	GAURAV	CHAUDHARY	NAWAL	KISHORE	SUBEDARCHAUDHARY	CO KUMAR GAURAV NAWAL KISHORE CHAU	INDIA	GUJARAT	VADODARA	390019		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AZBPC0069R			SHIKHACHAUDHARY			No	No	FY-2
BALASUBRAMAN	N		NACHIMUTHU	GR		33 E/17 APP NAGAR ODDANCHATRAM DIND	INDIA	TAMIL NADU	PALANI	624619		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	17-DEC-2025	ACCPB0489N			SaravanaPrabhuB			No	No	FY-2
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	17-DEC-2025	AKVPP2480L						No	No	FY-2
M	GANESAN		AR	MAHADEVAN		PLOT NO.315, FLAT A, KAILASH APTS 2ND M	INDIA	TAMIL NADU	CHENNAI	600092		IN301080-IN301080-2	Amount for unpaid and uncl	100.00	17-DEC-2025	AMMPG5112H			GSEETHALAKSHMI			No	No	FY-2
KOKANTI	RAVI	SHANKAR	VENKAT	SWAMY	KOKANTI	1 10 118/10/1 SHAHSHAB GUTTA MAHABUI	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	17-DEC-2025	ARBPK9924F						No	No	FY-2
BANDARU	CHAKRA	LAXMI	SATYAM	THANARU		1 10 349 LANE NO 9 BRAHMANWADI BEGUN	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-2	Amount for unpaid and uncl	6.25	17-DEC-2025	AKQPB7803A						No	No	FY-2
BHAVNABEN	R	PATEL	RAMBHAI	SOMDAS	PATEL	19 SOHAM BUNGALOWS KARANNAGAR ROA	INDIA	GUJARAT	GANDHI NAGAR	382715		IN300513-IN300513-2	Amount for unpaid and uncl	62.50	17-DEC-2025	ASUPP2501M			RAMESHBHAICPATEL			No	No	FY-2
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	17-DEC-2025							No	No	FY-2
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	13.75	17-DEC-2025	BBXPB9998R						No	No	FY-2
SAMYUKTA	DINTYALA		SARVESWARA	RAO	DINTYALA	71 2 RT 291 PRAKASHAM NAGAR BEGUMPET	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-2	Amount for unpaid and uncl	22.50	17-DEC-2025	AOZPD0307A			RAVINDRAKUMARPRABHA			No	No	FY-2
SHARMILA	DEEPAK	CHITNIS	DEEPAK	ANANT	CHITNIS	PO BOX 296 PC 131 AL HAMREYA NILL Oman	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	125.00	17-DEC-2025	AFLPC1258E			ANUSHKADEEPA	DEEPAKANANTCHITNIS		No	No	FY-2
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	18.75	17-DEC-2025	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-2
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	17-DEC-2025	AAACZ1046J						No	No	FY-2
DHAKSHINAMOC	K		KARPOORAM			O NO 16 N NO 63 KHANPALAYAM 4TH STRE	INDIA	TAMIL NADU	MADURAI	625009		IN300513-IN300513-2	Amount for unpaid and uncl	6.25	17-DEC-2025	AGXPD8983C			MANOJKUMARD			No	No	FY-2
SREETHAR	C		LATE	C	KRISHNAMOORTHY	SRI SUDHARMAN NO 42 3RD MAIN ROAD R /	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-2	Amount for unpaid and uncl	500.00	17-DEC-2025	AACHC5991C						No	No	FY-2
S	RAMACHANDRA	MURTHY	SUBB	RAMAIAH		2 23 156 HMT HILLS ROAD NO 1 HMI HILLS B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-2	Amount for unpaid and uncl	42.50	17-DEC-2025	ASAPS7115E						No	No	FY-2
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	72.50	17-DEC-2025	BDRPB3970M						No	No	FY-2
SHIVANADUNI	RAKESH		SRINIVAS	SHIVANANDUNI		13 86 VIVEKANANDA ROAD HUZURABAD K/	INDIA	TELANGANA	TADOOR MAMIDALPAL	505468		IN300513-IN300513-2	Amount for unpaid and uncl	1.25	17-DEC-2025	EVOPS6268F						No	No	FY-2
PRAKASH	TIWARI		KAMTA	TIWARI		HOUSE NO 67 STREET NO 1 SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141015		IN300513-IN300513-2	Amount for unpaid and uncl	1.25	17-DEC-2025	ARSPT7851P			RICHAMISHRA			No	No	FY-2
VISHAL	BANSAL		RAJEEV	BANSAL		S/O Rajeev Bansal House No- 6 A 4TH Floor (	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-2	Amount for unpaid and uncl	68.75	17-DEC-2025	AJXPB8444M			RANIBANSAL			No	No	FY-2
SHETH	NISHA	DILIP	NAGINDAS	MANILAL	MEHTA	W/O DILIPKUMAR LABH RAJNAGAR ST NO 2	INDIA	GUJARAT	JAMNAGAR	361006		IN300484-IN300484-2	Amount for unpaid and uncl	1.25	17-DEC-2025	ACCPM7961N						No	No	FY-2
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANSD	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AJZPB0247L						No	No	FY-2
ROBIN	T	DANIEL	DANIEL			NO 5 GROUND FLOOR 1ST CROSS JYOTHI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	17-DEC-2025	AKIPD1703H						No	No	FY-2
TEJAL	JAY	KANAKIA	KIRAN	JAGJIVANDAS	MEHTA	FLAT NO 304 ALAMRI BLDG MANKHOOL BUF	UNITED ARAB EMIRA	NA	NA			IN300513-IN300513-2	Amount for unpaid and uncl	62.50	17-DEC-2025	AMBPM9052F				JAYVIJAYKANAKIA		No	No	FY-2
NITIN	CHAMPAKLAL	GAGLANI	CHAMPAKLAL	GAGLANI		H NO I 3 H 5 6 PRERANA APARTMENT HANS(	INDIA	MAHARASHTRA	MUMBAI	400086		IN301151-IN301151-2	Amount for unpaid and uncl	2.50	17-DEC-2025	AAFPG8436M			JAYSHREENITINGAGLANI			No	No	FY-2
JAYSHREE	NITIN	GAGLANI	JAGMOHANDAS	SHAMLJI	MANDANI	H NO I 3 4 5 6 PRERANA APT HANSOTI LANE	INDIA	MAHARASHTRA	MUMBAI	400086		IN301151-IN301151-2	Amount for unpaid and uncl	2.50	17-DEC-2025	AAFPG8433Q						No	No	FY-2
VISHAL	CHANGDEO	KASAR	CHANGDEO	KARBHARI	KASAR	H 72 FOREST COUNTY, NEAR WORLD TRADE	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AVBPK5615R			CHANGDEOKARBHARIKASAR			No	No	FY-2
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	17-DEC-2025	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-2
AJESH	JOSE		JOSE	KAVUMPURAM	ANTONY	S/O JOSE K AJYOTHIS KAVUMPURAM PUTHU	INDIA	KERALA	MUVATTUPUZHA	686673		IN300484-IN300484-2	Amount for unpaid and uncl	31.25	17-DEC-2025	AISPA1433B						No	No	FY-2
AHMED	ALI	ABBASAMMARJI	ABBAS	AMARJI		BUILG-13,3 FLR-F-12,TAKEEF SALMIYA KUW/	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	16.25	17-DEC-2025	BXKPA0454L						No	No	FY-2
PRITI	NITIN	KERKAR	SHASHIKANT			48 PARK LANE MIDDLESEX HA97RZ WEMBI	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-2	Amount for unpaid and uncl	62.50	17-DEC-2025	AAYPN7162L				NITINPANDHARINATHKERKAR		No	No	FY-2
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	75.00	17-DEC-2025	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-2
G	V	RAJENDRARAO	KRISHNA	GV	RAO	FLAT 1074 PRESTIGE JADE PAVILION DODAK	INDIA	KARNATAKA	BANGALORE	560103		IN301151-IN301151-2	Amount for unpaid and uncl	37.50	17-DEC-2025	AGHPR4633D			TANUSHREEDUTTA			No	No	FY-2
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	17-DEC-2025	AAFPN3062L				NSAVITHRI		No	No	FY-2
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPPA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1250.00	17-DEC-2025	AEEPJ4377D			ASHAJAYARAM			No	No	FY-2
N	MANJUNATH		G	NAGARAJAN		167/B 3RD CROSS 5TH MAIN J P NAGAR 3RD	INDIA	KARNATAKA	BANGALORE	560078		IN301135-IN301135-2	Amount for unpaid and uncl	12.50	17-DEC-2025	AAPPM7891L				UMAMANJUNATH		No	No	FY-2
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	125.00	17-DEC-2025	ABJPR1057N			BBHAVANISHIVSHANKAR			No	No	FY-2
PURUSHOTHAM	C	N	NANJAPPA			NO 102 BELVETH APT NO 81 KAVI LAKSHME	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-2	Amount for unpaid and uncl	50.00	17-DEC-2025	AALPP8876C			PMAHALAKSHMI			No	No	FY-2
S	NARASIMHA	VARADHAN	SRINIVASA	VARADHAN		NO 46 4TH A CROSS RMV 2ND STAGE HIG B	INDIA	KARNATAKA	BANGALORE	560094		IN301135-IN301135-2	Amount for unpaid and uncl	10.00	17-DEC-2025	AASPN0738Q			KOMALAVALLIVARADHAN			No	No	FY-2
DR	KURSHID	HAYATH	LATE	S	MHAYATH	199 3RD CROSS 4TH MAIN VIVEKNAGAR BAN	INDIA	KARNATAKA	BANGALORE	560047		IN301135-IN301135-2	Amount for unpaid and uncl	6.25	17-DEC-2025	AAGPH7733K			SABAHAYATH			No	No	FY-2
BABULAL	MISRIMAL	LUNKAD	MISRI	MAL		NO 21 TANK BUND ROAD JAIN CLOTH MARK	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-2	Amount for unpaid and uncl	31.25	17-DEC-2025	AAFPL5575L			RANMALBABULALLUNKAD			No	No	FY-2
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING 5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	17-DEC-2025	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-2
PATTANASETTY	NAGARAJA		VEERAPPA	PATTANASETTY		HOUSE NO 53 BRAMIN STREET 7TH WARD S.	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	1.25	17-DEC-2025	ABLPN3455A			PSUJATHA			No	No	FY-2
RANMAL	BABULAL	LUNKAD	BABULAL	MISHRIMAL	LUNKAD	21 TANK BUND ROAD JAIN CLOTH MARKET I	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-2	Amount for unpaid and uncl	93.75	17-DEC-2025	AAGPL6471N			SANGEETHA			No	No	FY-2
RADHAKRISHNA	SASANAPURI		VENKATARAMANAI	SASANAPURI		C/O L G NAIDU ID 62 VIDYANAGAR TORANG	INDIA	KARNATAKA	KOPPAL	583275		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	17-DEC-2025	AFVPS4645H			SASANAPURIHIMANIRANI			No	No	FY-2
MOHAMMED	ATHAR	SHAREEF	MOHAMMED	AMEEN	SHAREEF	12 2 790/A/4 AYODHYA NAGAR MEHDIPATN	INDIA	TELANGANA	HYDERABAD	500028		IN301151-IN301151-2	Amount for unpaid and uncl	500.00	17-DEC-2025	APTPS0372P			Mohammedarbazshareef			No	No	FY-2
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	2.50	17-DEC-2025	ALIPJ0338D						No	No	FY-2
MAHESH	VINOTH	KUMARSHAH	VINOTH	KUMAR	HANSRAJSHAH	416 MAKERERE KAVULE PINCODE 11629 . K/	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-2	Amount for unpaid and uncl	1.25	17-DEC-2025	BHGPM6051B						No	No	FY-2
TANUSREE	CHAKRABORTY		RANENDRA	NATH	DUTTA	P O BOX 341 SHARJAH UAE . SHARJAH SHARJ	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	3.75	17-DEC-2025	ACJPC8346C						No	No	FY-2
PATEL	JAYANTILAL	RATILAL	RATILAL			PO BOX 3747 DOHA QATAR . DOHA DOHA	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	125.00	17-DEC-2025	ACAPP7720Q						No	No	FY-2
JOEL	PERCIVAL	WAUGH	TITUS	GEORGE	WAUGH	702 B KANTI APTS MOUNT MARY RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-2	Amount for unpaid and uncl	1250.00	17-DEC-2025	AAAPW0497K			KAZANJOELWAUGH			No	No	FY-2
KIRAN	BHARTIA		NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	225.00	17-DEC-2025	ACRPB0696C			MURARILALBHARTIA			No	No	FY-2
MOHAN	LAL	GHOSH	NA			100/4/B 53 RABINDRA SARANI BHATTANAG/	INDIA	WEST BENGAL	HOWRAH	711203		IN301250-IN301250-2	Amount for unpaid and uncl	31.25	17-DEC-2025	AFHPG5405K			AYANGHOSH	SIPRAGHOSH		No	No	FY-2
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	17-DEC-2025	AHSPB9103E			SARITABHARTIA			No	No	FY-2
SUNITA	BUBNA		NA			115 CANNING STREET CALCUTTA CALCUTT/	INDIA	WEST BENGAL	KOLKATA	700001		IN301250-IN301250-2	Amount for unpaid and uncl	143.75	17-DEC-2025	ADBPB0863E			SHUBHAMBUBNA			No	No	FY-2
SEEMA	PODDAR		RAJESH	PODDAR		110 DR MEGHNAD SAHA SARANI SARAT BOS	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-IN301250-2	Amount for unpaid and uncl	62.50	17-DEC-2025	AFHPP8177P			RAJESHPODDAR			No	No	FY-2
PALASH	DAS		DR	TAPODHIR	DAS	C O LT DR TAPODHIR DAS RABINDRA SARAN	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-2	Amount for unpaid and uncl	6.25	17-DEC-2025	AEPPD3515E			KALPANADAS			No	No	FY-2
MANAS	KUMAR	MAITY	KISHORI	MOHAN	MAITY	HATABARI CONTAI EAST MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721401		IN301250-IN301250-2	Amount for unpaid and uncl	81.25	17-DEC-2025	AIGPM0595A			HAIMANTIMAITI			No	No	FY-2
RAJESH	SETHIA		PADAM	KUMAR	SETHIA	P R ASSOCIATES FANCY BAZAR H B ROAD M/	INDIA	ASSAM	GUWAHATI	781001		IN301250-IN301250-2	Amount for unpaid and uncl	50.00	17-DEC-2025	AGZPS0700L			PADAMKUMARSETHIA			No	No	FY-2
DILLIP	KUMAR	MOHANTY	LATE	RAJENDRA	NATHMOHANTY	PLOT NO 1579/2576,BHAKTAMADHAN NAG/	INDIA	ORISSA	BHUBANESHWAR	751030		IN301250-IN301250-2	Amount for unpaid and uncl	62.50	17-DEC-2025	ACOPM1295P			SUKANTIMOHANTY			No	No	FY-2
PRAMOD	AGARWALA		DEBAKINANDAN	AGARWALA		VILL OLD JHARGRAM POST JHARGRAM DIST	INDIA	WEST BENGAL	HALDIA	721507		IN301250-IN301250-2	Amount for unpaid and uncl	37.50	17-DEC-2025	AHVPA5560D			BISWAJITRAY			No	No	FY-2
RAMESH	CHNADRA	PATTNAIK	LATE	RAHUNATH	PATTNAIK	HOUSE NO EB/455 BARAGADA BRIT COLONY	INDIA	ORISSA	BHUBANESHWAR	751018		IN301250-IN301250-2	Amount for unpaid and uncl	18.75	17-DEC-2025	ABMPP5651R						No	No	FY-2
JAYANTA	KUMAR	DAS	JAGADISH	CHANDRA	DAS	DASPATTY FOREST OFFICE ROAD DIST PO K/	INDIA	ASSAM	SILCHAR	788711		IN301250-IN301250-2	Amount for unpaid and uncl	137.50	17-DEC-2025	AGUPD9051A			JOYEETADAS			No	No	FY-2
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI KISHAN GANJ PADAN	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-3	Amount for unpaid and uncl	12.50	17-DEC-2025	ANFPK7533G			SATPALSINGH			No	No	FY-2
SUKANYA			KALAPPA	M	S	W/O M S SKALAPPA 1 SALAGAME ROAD ENG	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-3	Amount for unpaid and uncl	11.25	17-DEC-2025	BNKPS0613M			KALAPPAMS			No	No	FY-2
LATA	CHANDRAKANT	POOJARY	RAVINDRA	KOTIAN		FLAT NO 1202 WING A 12 FLOOR SNOWDRO	INDIA	MAHARASHTRA	MUMBAI	400103		IN300214-IN300214-3	Amount for unpaid and uncl	187.50	17-DEC-2025	AWSPP3117F						No	No	FY-2
SANJAY	SHARMA		B	RAMANSHARMA		D- 209, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	625.00	17-DEC-2025	AIWPS2410G						No	No	FY-2
KRISHAN	KUMAR	NATANI	SATYA	NARAIAN	NATANI	105, OPP. PITAL FACTORY SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	2500.00	17-DEC-2025	AALPN6016E				SHYAMBEHARINATANI		No	No	FY-2
OM	PRAKASH	TAMBI	RAM	NATH	TAMBI	4-KA-21 SHASTRI NAGAR HOUSING BOARD J.	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	6.25	17-DEC-2025	ABBPT2519H						No	No	FY-2
MAN	SINGH		INCHHA	RAM		4 Pili Kothi Bisalpur Road Bareilly Uttar Prad	INDIA	UTTAR PRADESH	BAREILLY	243006		IN300214-IN300214-3	Amount for unpaid and uncl	40.00	17-DEC-2025	AADPI9742G						No	No	FY-2
MEMON	RAFIKBHAI	UMARBHAI	UMARBHAI	MEMON		4 SHUKAN BUNGLOWS B/H AMAN PARK VIS	INDIA	GUJARAT	MEHSANA	384001		IN301276-IN301276-3	Amount for unpaid and uncl	18.75	17-DEC-2025	AGZPM0424D			MEMONJARINABENRAFIKBHAI			No	No	FY-2
RAJEEV	KUMAR	JAIN	LATE	GULAB	CHANDJAIN	72 A, GAYATRI NAGAR - A MAHARANI FARM	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-3	Amount for unpaid and uncl	500.00	17-DEC-2025	AAEHR0287C						No	No	FY-2
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	42.50	17-DEC-2025	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-2
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIYA	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-3	Amount for unpaid and uncl	68.75	17-DEC-2025	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-2
PARTHASARATHY	BHAVANI	RANGANATHA	RANGANATHAN			NO 804 D 4TH BLOCK BDA FLATS AUSTIN TO	INDIA	KARNATAKA	BANGALORE	560047		IN301926-IN301926-3	Amount for unpaid and uncl	250.00	17-DEC-2025	AMRPB6769L						No	No	FY-2
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	62.50	17-DEC-2025	BDBPP1107L			VISHNUPALIWAL			No	No	FY-2
NATWAR	AGARWAL		SHRAWAN	KUMAR	AGARWAL	H.NO.4354 NEAR NAHARGARH THANA PURA	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	18.75	17-DEC-2025	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-2
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	17-DEC-2025	BFDPS9883Q			JATINKUMARRAMESHBHAISUMARA			No	No	FY-2
P	R	JAYARAM	P	N	RAJAMANY	NO 787 SITA C BLOCK 2ND MAIN AECS LAYO	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-3	Amount for unpaid and uncl	125.00	17-DEC-2025	ADMPJ6232E						No	No	FY-2
SUSHEELA	YELLAPPA	KOPPAD	YELLAPPA	VEERAPPA	KOPPAD	CLERK SYNDICATE BANK MUNDRGI BRANCH	INDIA	KARNATAKA	GADAG	582118		IN301926-IN301926-3	Amount for unpaid and uncl	12.50	17-DEC-2025	ADTPK0244Q						No	No	FY-2
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 0800	UNITED STATES OF AI	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	187.50	17-DEC-2025	ALNPB1265E						No	No	FY-2
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	12.50	17-DEC-2025							No	No	FY-2
ZEN	TEHMTON	SHROFF	TEHMTON	MINOO	SHROFF	EAST VIEW 5TH FLR RAGHAVJI ROAD GOWAI	INDIA	MAHARASHTRA	MUMBAI	400036		IN301549-IN301549-3	Amount for unpaid and uncl	750.00	17-DEC-2025	AFBPS3778M						No	No	FY-2
RAM	NIWAS	SHARMA	RAGHUVIR	SHARAN	SHARMA	H NO 153 RABINDR PALLI OPP RABINDRA PA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302679-IN302679-3	Amount for unpaid and uncl	35.00	17-DEC-2025	ALBPS2529J						No	No	FY-2
NAGMA	SIDDIQUI		MOHD	SHAKIL	SIDDIQUI	B 3/21 ANANTA COLONY NADESAR VARANA	INDIA	UTTAR PRADESH	VARANASI	221002		IN302025-IN302025-3	Amount for unpaid and uncl	112.50	17-DEC-2025	BNDPS7249J			ZEBANAAZ			No	No	FY-2
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	81.25	17-DEC-2025	BWUPS7144E			JASBIRSINGH			No	No	FY-2
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ KI	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-3	Amount for unpaid and uncl	68.75	17-DEC-2025	AUOPS7402C			SANGEETASINGH			No	No	FY-2
BHUSHAN	KUMAR	BANSAL	RAMESHWAR	DASS	BANSAL	299 PHASE 2 URBAN ESTATE PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302679-IN302679-3	Amount for unpaid and uncl	37.50	17-DEC-2025	AATPB1895K						No	No	FY-2
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY I	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-3	Amount for unpaid and uncl	77.50	17-DEC-2025	ABZPM8384P						No	No	FY-2
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	17-DEC-2025	AAEPJ3657Q						No	No	FY-2
G	KUMAR		APPAINAIDU	GOVINDARAJULU		C112 SAMPATH NAGAR NEAR KONGU KALA	INDIA	TAMIL NADU	ERODE	638011		IN301549-IN301549-3	Amount for unpaid and uncl	37.50	17-DEC-2025	AMTPK1623Q						No	No	FY-2
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOL(	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-3	Amount for unpaid and uncl	11.25	17-DEC-2025	AOIPP9347R						No	No	FY-2
INDU	MANOCHA		ANIL	MANOCHA		B -42 / 23 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN302986-IN302986-4	Amount for unpaid and uncl	312.50	17-DEC-2025	AGCPM8356M						No	No	FY-2
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY I	INDIA	TELANGANA	HYDERABAD	500049		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	17-DEC-2025	ADTPA1593Q						No	No	FY-2

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IRINE	SHEL	SEBASTIAN	SHEL	SEBASTIAN		ELANJIKAL EDAVILANGU KUNJAINI SOUTH	INDIA	KERALA	TRICHUR	680671		IN301637-IN301637-4	Amount for unpaid and uncl	110.00	17-DEC-2025	AAQPI3694C			SHEBINSSEBESTIAN			No	No	FY-2
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	56.25	17-DEC-2025	BGQPS3277J			JAYACS			No	No	FY-2
MOHANAN	GOPALAN		NANNU	GOPALAN		7C, SKYLINE MELODY DPI JUNCTION THYCAU	INDIA	KERALA	TRIVANDRUM	695014		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	17-DEC-2025	AEFPG4609A			SYAMALAMOHANAN			No	No	FY-2
ANIRUDDHA	SHARADCHANDR	NENE	S	K	NENE	VIMAL KUNJ NENE WADA WALDHUNI KALYA	INDIA	MAHARASHTRA	KALYAN	421304		IN302902-IN302902-4	Amount for unpaid and uncl	22.50	17-DEC-2025	AAIPN5620P			ARUNASHARADC	ASHWINIANIRUDDHANENE		No	No	FY-2
SUSHIL	PAHARIA		PURSHOTTAMLAL			86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-4	Amount for unpaid and uncl	47.50	17-DEC-2025	AGQPP3348E			REKHASPAHARIA			No	No	FY-2
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-4	Amount for unpaid and uncl	62.50	17-DEC-2025	ABCPS5415N						No	No	FY-2
SURESHKUMAR	P	M	MADAN	MOHAN		PONISSERY HOUSE SHIVKRIPA MELUR CHAL	INDIA	KERALA	TRICHUR	680311		IN301637-IN301637-4	Amount for unpaid and uncl	62.50	17-DEC-2025	BFIPS9856L			SUJATHASURESH			No	No	FY-2
SWATHANTHRA	HARINATH		SEELAM	HARINATH		L 17/A, 26TH STREET, ANNA NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-4	Amount for unpaid and uncl	3.75	17-DEC-2025	AMJPS3309R			SHANTHIPRIYA			No	No	FY-2
SUBRAMONIA	PILLAI	M	MADHAVAN	PILLAI	R	MADHAVA VILASAM NEAR AMMAN COIL NE	INDIA	KERALA	TRIVANDRUM	695121		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	17-DEC-2025	AGOPS7610N			SARASWATHYAMMAKM			No	No	FY-2
PRAMMILA	MAHAJAN		GIRDHARI	LAL	MAHAJAN	INDRA DARSHAN 13/1401 LOKHANDWALA N	INDIA	MAHARASHTRA	MUMBAI	400053		IN302470-IN302470-4	Amount for unpaid and uncl	193.75	17-DEC-2025	AFYPM2954A				JITENDRAAMAHAJAN		No	No	FY-2
ARUNA	NAGARAJAN		NAGARAJAN			NO 280, VALLUAR KOTTAM HIGH ROAD BAL	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-4	Amount for unpaid and uncl	12.50	17-DEC-2025	AKJPA3653Q			NNAGARAJAN			No	No	FY-2
VEENA	M		K	Y	MOORTHY	GF 5 ANNAI AMIRTHA APARTMENT THADAG	INDIA	TAMIL NADU	COIMBATORE	641025		IN301637-IN301637-4	Amount for unpaid and uncl	31.25	17-DEC-2025	ABYPV4342D			SANTHAGANGADHARANNAIR			No	No	FY-2
ASHISH	BANSAL		LUXMI	NARAIN	BANSAL	C/O RULDU RAM AND SONS PATIALA ROAD	INDIA	PUNJAB	PATIALA	147201		IN300476-IN300476-4	Amount for unpaid and uncl	250.00	17-DEC-2025	AAMPB5755H				PARVEENBANSAL		No	No	FY-2
TANK	JITENDRA	DEVJIBHAI	DEVJIBHAI			A 201 SAVAN SAFFRON NEAR RAIYA ROAD O	INDIA	GUJARAT	RAJKOT	360005		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	17-DEC-2025	AEMPT5353H						No	No	FY-2
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAIKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654		IN301637-IN301637-4	Amount for unpaid and uncl	43.75	17-DEC-2025	ACZPV5012G						No	No	FY-2
K	S	LNARASIMHACH	K	NARASIMHA	CHARLU	FLAT 304 K P APARTMENTS CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD	500020		IN300476-IN300476-4	Amount for unpaid and uncl	312.50	17-DEC-2025	AERPN1741A						No	No	FY-2
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM (	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	17-DEC-2025	ANUPB7519A			UMA			No	No	FY-2
JOHN	P	JOSEPH	P	J	JOHN	TC31/1051 1PARAYIL PADMAVILASOM LANE	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-4	Amount for unpaid and uncl	2.50	17-DEC-2025	AHGPJ7525E			TONYPJOSEPH			No	No	FY-2
VASANT	GUNDERAY	KULKARNI	GUNDERAY	NAGATH	KULKARNI	ADITI APART MAHANTESH NAGAR BELGAU	INDIA	KARNATAKA	BELGAUM	590010		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	17-DEC-2025	ACMPK2132P				HEMAVASANTKULKARNI		No	No	FY-2
NAGIN	SAKHARAM	CHOUDHARI	NA			B 92 MATRIX HOMES NR BLUE ASHOPALAV	INDIA	GUJARAT	VADODARA	390012		IN300476-IN300476-4	Amount for unpaid and uncl	25.00	17-DEC-2025	ABLPC4645B			SUSHILANAGINCHOUDHARI			No	No	FY-2
KUMARADAS	K	G	KUMARADAS	GOVINDAPILLAI		K P BHAVAN PERUMTHERU KUZHITHURAI K	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301637-IN301637-4	Amount for unpaid and uncl	11.25	17-DEC-2025	AYBPK9583B						No	No	FY-2
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-4	Amount for unpaid and uncl	12.50	17-DEC-2025	AXIPK8817C			JESTYVINESH			No	No	FY-2
RAVINDRAN	C	V	KRISHNAN			S/O KRISHNAN CHENAN HOUSE KANHIRAM	INDIA	KERALA	CANNANORE	670307		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	17-DEC-2025	APOPR7037R			PRASANNARAVINDRAN			No	No	FY-2
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-4	Amount for unpaid and uncl	25.00	17-DEC-2025	AICPV6530C			RAVIPUTHUMANA			No	No	FY-2
SREEKUMAR	E		ESWARA	PILLAI		S/O Eswara Pillai N,pathil House, ,Champakk	INDIA	KERALA	ALLEPPEY	688503		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	17-DEC-2025	BQIPS1300L			RAJESWARIN			No	No	FY-2
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-4	Amount for unpaid and uncl	156.25	17-DEC-2025	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-2
MEENA	VADIVEL		CHELLAPPAT			56 LAKHAN STREET CHIDAMBARAM CUDDA	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301637-IN301637-4	Amount for unpaid and uncl	23.75	17-DEC-2025	AKXPV5189N			VADIVELRAJENDIRAN			No	No	FY-2
CHANDRASEKHA	N	T	THANKAPPAN	PILLAI	N	SREE VALSAM ASWATHY NAGAR KOOTAPUR	INDIA	KERALA	PALGHAT	678002		IN301637-IN301637-4	Amount for unpaid and uncl	26.25	17-DEC-2025	AHAPT7956M			ROSHNIKB			No	No	FY-2
KAVITHA	S		VEERASAMY			NEW NO 50 BATTAI STREET VELLORE VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301637-IN301637-4	Amount for unpaid and uncl	153.75	17-DEC-2025	APPPK8080E			SARAVANANJ			No	No	FY-2
SRIRAM	MURTHI		GURUSWAMI	SRINIVASA	MURTHI	NO 64 HEMPSTEAD AVE ROCK VILLE CTR NE	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-4	Amount for unpaid and uncl	1875.00	17-DEC-2025	BRBPS6247Q			KATHLEENMARIEDELLIGATTIMURTHI			No	No	FY-2
SUHAAS	SUDHINDRA	KODAGALI	NA			371 SARASWATHI NAGAR VIJAY NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560040		IN300476-IN300476-4	Amount for unpaid and uncl	62.50	17-DEC-2025	ANJPK8087H						No	No	FY-2
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	48.75	17-DEC-2025	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-2
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	62.50	17-DEC-2025	AVVPS0016N				VIKASAMARSARAF		No	No	FY-2
GANDROTHU	JAWAHARLAL	NEHRU	KONDAYYA	GANDROTHU		50-39-4/1 T P T COLONY SEETHAMMADHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301637-IN301637-4	Amount for unpaid and uncl	12.50	17-DEC-2025	AGBPG6450F				GANDROTHUANANTHALAKSHMI		No	No	FY-2
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	17-DEC-2025	AGQPT5639Q			BINISANTHOSH			No	No	FY-2
AKSHAY	KOTHARI	M	MAHENDAR			D.NO 11A DHANDEESWARAR NAGAR 6TH M	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	17-DEC-2025	BQWPA0706N			MAHENDARP			No	No	FY-2
PRABHA	GANESH		KARIPPALIL	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	INDIA	KERALA	COCHIN	682020		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	17-DEC-2025	BCJPG2735G			GANESH			No	No	FY-2
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttavil	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-4	Amount for unpaid and uncl	2.50	17-DEC-2025	ANWPM5103B			SIMI			No	No	FY-2
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140		IN300476-IN300476-4	Amount for unpaid and uncl	12.50	17-DEC-2025	ADKPP4028J			SatishChandraPandya			No	No	FY-2
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS	INDIA	MAHARASHTRA	MUMBAI	400027		IN302902-IN302902-4	Amount for unpaid and uncl	93.75	17-DEC-2025	AWEPM8901G				MANJUMEHTA		No	No	FY-2
SANTHANAM	THYAGARAJAN		THYAGARAJAN	PONNUSAMY		P O BOX 45570 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	137.50	17-DEC-2025	AOXPS3383K						No	No	FY-2
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DISTT SINGRAULI SINGRAU	INDIA	MADHYA PRADESH	SIDDI	486884		IN302902-IN302902-4	Amount for unpaid and uncl	87.50	17-DEC-2025	BGSPS2225J			SUNEETSINGHBHADAURIA			No	No	FY-2
SANKARA	IYER	NARAYANASWA	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	31.25	17-DEC-2025	COCPS6636G				POORNIMANARAYANASWAMY		No	No	FY-2
SANKARA	IYER	NARAYANASWA	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	31.25	17-DEC-2025	COCPS6636G				POORNIMANARAYANASWAMY		No	No	FY-2
MUKESH	RAMESHCHANDF	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGI	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	17-DEC-2025	AIIPP4314N			SANJEEVPANDEY			No	No	FY-2
SYMPHONY	FINANCIAL	RESEARCHANDAI	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN302902-IN302902-4	Amount for unpaid and uncl	1.25	17-DEC-2025	AAACO3912E						No	No	FY-2
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIAN	INDIA	MAHARASHTRA	NASIK	422007		IN302902-IN302902-4	Amount for unpaid and uncl	65.00	17-DEC-2025	ALOPP7080L						No	No	FY-2
LAXMANA	MANI	BH	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	17-DEC-2025	AHBPB1799D						No	No	FY-2
RAJESH	JAWALKAR		MOHAN	RAO	JAWALKAR	B 404 METRO POLIES APPARTMENT NEAR B	INDIA	ORISSA	SAMBALPUR	768201		IN303028-IN303028-5	Amount for unpaid and uncl	125.00	17-DEC-2025	AEOPR2271N						No	No	FY-2
JAYANT	KESHAV	KARVE	KESHAV	KARVE		8 SHANTA NIWAS OPP KARVE HOSPITAL KO	INDIA	MAHARASHTRA	THANE	400602		IN303028-IN303028-5	Amount for unpaid and uncl	125.00	17-DEC-2025	AEEPK7794M				PRABHAJAYANTKARVE		No	No	FY-2
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	17-DEC-2025	ANDPS9951J			ANITAANAND			No	No	FY-2
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072		IN303028-IN303028-5	Amount for unpaid and uncl	156.25	17-DEC-2025	ABAPH2747J						No	No	FY-2
UPENDRA	RAI		NAND	KISHORE	RAI	C-24 FIRST FLOOR G K PART-1 GREATER KA	INDIA	DELHI	NEW DELHI	110048		IN301549-IN301549-5	Amount for unpaid and uncl	2500.00	17-DEC-2025	AFJPR5642B						No	No	FY-2
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS B	INDIA	TAMIL NADU	CHENNAI	600004		IN301549-IN301549-5	Amount for unpaid and uncl	12.50	17-DEC-2025	BBUPS7512P						No	No	FY-2
ASHU	AGARWAL		RAKESH	KUMAR	GOEL	T- 32A GOVINDPURI MODINAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN303028-IN303028-5	Amount for unpaid and uncl	18.75	17-DEC-2025	ATZPG5660N						No	No	FY-2
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	1250.00	17-DEC-2025	AFHPP6959F						No	No	FY-2
HUMBAL	MADEVA	PARABAT	PARABATBHAI	VIRABHAI	HUMBAL	VILL MODSAR TAL ANJAR DIST KUTCH NR VA	INDIA	GUJARAT	BHUJ	370110		IN303028-IN303028-5	Amount for unpaid and uncl	146.25	17-DEC-2025	AHOPH6637D						No	No	FY-2
PRATHIT	NIKHIL	NANIWADEKAR	NIKHIL	NANIWADEKAR		1203 04 CHERISH CITY OF JOY ACC COMPOU	INDIA	MAHARASHTRA	MUMBAI	400080		IN303028-IN303028-5	Amount for unpaid and uncl	17.50	17-DEC-2025	AUZPN9537A						No	No	FY-2
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	63.75	17-DEC-2025	ARMPK4211G						No	No	FY-2
RAMAKRISHNA	AITHA		PAPAIAH	AITHA		E BLOCK FNO 104 JALVAYU TOWERS LOWER	INDIA	TELANGANA	HYDERABAD	500080		IN303028-IN303028-5	Amount for unpaid and uncl	15.00	17-DEC-2025	AMZPA4387M						No	No	FY-2
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ER	INDIA	KERALA	MUVATTUPUZHA	686663		IN303028-IN303028-5	Amount for unpaid and uncl	206.25	17-DEC-2025	AKTPN2585N			SWAPNAMOHAN			No	No	FY-2
MOHD	DANISH	GAUHAR	ABDUR	RAHMAN		D1 175 NTPC TOWNSHIP VIDHYUTNAGAR G	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-5	Amount for unpaid and uncl	6.25	17-DEC-2025	AQRPG0072B						No	No	FY-2
ASHA			PARDEEP	KUMAR		H NO BX 546 PATEL NAGAR BANK COLONY B	INDIA	PUNJAB	BATALA	143505		IN303028-IN303028-6	Amount for unpaid and uncl	61.25	17-DEC-2025	ATDPA8748H			PARDEEPKUMAR			No	No	FY-2
BIRINDER	PAL	SINGHSANDHU	SATNAM	SINGH	SANDHU	HM 27 PH 4 MOHALI DISTT SAS NAGAR MO	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303028-IN303028-6	Amount for unpaid and uncl	25.00	17-DEC-2025	AQPPS6376Q			GURPREETKAURSANDHU			No	No	FY-2
CYNTHIA	HELEN	ELFRIDASALDANI	ALOYSIUS	DSOUZA		3101 SHUWAIKH CAMPUS JAMAL ABDULNA	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	25.00	17-DEC-2025	BWJPS2734K			FELIXREGINALDSALDANHA			No	No	FY-2
SHREYAS	SHAILESH	ATTAVAR	ATTAVAR	GOPAL	SHAILESHKUMAR	10 BENNETT COURT 2A FAWLEY ROAD LON	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	43.75	17-DEC-2025	AKOPA3496N						No	No	FY-2
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LON	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	6.25	17-DEC-2025	AXNPS3895F						No	No	FY-2
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER R	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-6	Amount for unpaid and uncl	25.00	17-DEC-2025	BHYPS9115E						No	No	FY-2
TARANG	SHAIL	JAIN	SHAIL	PREMCHAND	JAIN	D-218 SAMHITA RAINBOW MTB THUBARAH	INDIA	KARNATAKA	BANGALORE	560066		IN303028-IN303028-6	Amount for unpaid and uncl	37.50	17-DEC-2025	AFSPJ7482G			PRITIJAIN			No	No	FY-2
TATA	SRINIVASA	RAO	TATA	CHINA	SOMAIAH	BLOCK 319 04 1483 AMK AVE 1 ANG MO KIC	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	168.75	17-DEC-2025	ASCPT9229L						No	No	FY-2
VIKAS	SHARMA		JAGDISH	RAJ	SHARMA	H NO 153 A SAINGARH PTK PATHANKOT PU	INDIA	PUNJAB	PATHANKOT	145001		IN303028-IN303028-6	Amount for unpaid and uncl	262.50	17-DEC-2025	AWFPS2909B						No	No	FY-2
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAPC	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-6	Amount for unpaid and uncl	43.75	17-DEC-2025	AXEPA4513F						No	No	FY-2
URMILA	SHINDE		AJIT	TUKARAM	SHINDE	APT BLK 160 MEI LING STREET 10 307 ,SING	INDIA	PUNJAB	ROPAR	140160		IN303028-IN303028-6	Amount for unpaid and uncl	250.00	17-DEC-2025	ARDPS8464J						No	No	FY-2
KAUSHALKUMAR	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	GOVINDLAL	SHAH	Q401 ROSELAND RESIDENCY GATE 4 KUNAL	INDIA	MAHARASHTRA	PUNE	411027		IN303028-IN303028-6	Amount for unpaid and uncl	375.00	17-DEC-2025	BEDPS7499D			ZALAKBENSHAH			No	No	FY-2
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	56.25	17-DEC-2025	CPDPP4963H			PARTHATULPATEL			No	No	FY-2
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	17-DEC-2025	CFLPR8700J			SWETHAABHILASH			No	No	FY-2
FARUQUE	AHMED	SHEIKH	GOLAM	QUDDUSH	SHEIKH	HRATCH OUZOUNIAN BLDG MED 45 FLAT 31	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	100.00	17-DEC-2025	BJBPS2280K						No	No	FY-2
KORNATH	BALARAJ		GOPALA	MENON		804 ABU DHABI EAST 16 ABU DHABI COMM	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	125.00	17-DEC-2025	AAEPM8344H						No	No	FY-2
DHAMODHARAN	POTHIRAJAN		POTHIRAJAN			DUBAI ALUMINIUM PJSC PO BOX 3627 DUB	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	12.50	17-DEC-2025	ASVPD1117A			ANANDHIDHAMODHARAN			No	No	FY-2
MOHAMMED	SHAHRIYAR	FAROOQI	RASHEED	AHMED	FAROOQI	FLAT-1004 682 PREMISE NUMBER-68211959	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	50.00	17-DEC-2025	AANPF7761Q			RASHEEDAHMEDFAROOQI			No	No	FY-2
SATHISH	KUMAR	SELVARAJ	SELVARAJ			SATHISH KUMAR SELVARAJ MAINTAINANCE	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-7	Amount for unpaid and uncl	193.75	17-DEC-2025	CSKPS8866E			SAKTHIDEVI			No	No	FY-2
PRATIBHA	CHANDRAKANT	VANKAR	NA			599 'E' SHAHUPURI 2ND LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300450-IN300450-8	Amount for unpaid and uncl	12.50	17-DEC-2025	ACBPV8976H			CHANDRAKANTHARSHETVANKAR			No	No	FY-2
ANURAG	JAIN		RAKESH	KUMAR		172 BLOCK 23 LODHI COLONY NEW DELHI D	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-8	Amount for unpaid and uncl	17.50	17-DEC-2025	AHZPJ0957D						No	No	FY-2
ANSHUL	GUPTA		ASHWANI	KUMAR		CB 317 RING ROAD CB AREA NARAINA SOUT	INDIA	DELHI	NEW DELHI	110028		IN300513-IN300513-8	Amount for unpaid and uncl	5.00	17-DEC-2025	BAUPG0350G			ASHWANIKUMAR			No	No	FY-2
MADHURI	SUDAM	HEDAOO	SUDAM	YEMAJI	HEDAOO	C/O MADHUKAR RAO M RANDIVE ADARSHA	INDIA	MAHARASHTRA	NAGPUR	440018		IN300450-IN300450-8	Amount for unpaid and uncl	250.00	17-DEC-2025	ACLPH7007F			SUDAMYEMAJIHEDAOO			No	No	FY-2
SHENBAGADHANAM			VENUGOPAL	NAYAGAR		AG 43 3RD CROSS STREET SHANTHI COLON Y	INDIA	TAMIL NADU	CHENNAI	600040		IN300513-IN300513-8	Amount for unpaid and uncl	37.50	17-DEC-2025	FVGPS7274Q						No	No	FY-2
LAXMAN	KRUSHNA	JADHAV	KRUSHNA	JADHAV		MATHURA HOSPITAL AT PIMPODE BK TAL K	INDIA	MAHARASHTRA	SATARA	415525		IN300450-IN300450-8	Amount for unpaid and uncl	31.25	17-DEC-2025	AARPJ8775G			SUREKHALAXMANJADHAV			No	No	FY-2
RAHUL	RAI		KISHAN	LAL	MAKHIJA	H N 1354 SECTOR 4 GURGAON NEAR CCA SC	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-8	Amount for unpaid and uncl	125.00	17-DEC-2025	AJFPR4828P			NEHARUSTAGI			No	No	FY-2
MEDHA	SANJAY	KSHIRSAGAR	SANJAY	WAMAN	KSHIRSAGAR	KSHIRSAGAR HOSPITAL KEDARESHWAR RD K	INDIA	MAHARASHTRA	SATARA	415501		IN300450-IN300450-8	Amount for unpaid and uncl	6.25	17-DEC-2025	ABPPK0065M				SANJAYWAMANKSHIRSAGAR		No	No	FY-2
NARAYAN	RAJARAM	TUPTEWAR	RAJARAM	NAGOBA	TUPTEWAR	VISHWAKARMA NAGAR TA BHOKAR NANDE	INDIA	MAHARASHTRA	NANDED	431801		IN300513-IN300513-8	Amount for unpaid and uncl	25.00	17-DEC-2025	AAFPT1654E			TUPTEWARNISHIKANT			No	No	FY-2
RANI	BANSAL		RAMESHWAR	PRASAD	AGGARWAL	7B GALI NO 9 SHALIMAR VILLAGE NEW DELH	INDIA	DELHI	NEW DELHI	110088		IN300513-IN300513-8	Amount for unpaid and uncl	13.75	17-DEC-2025	AZLPB6592Q			VISHALBANSAL			No	No	FY-2
NANIBABU	NOKKU		SURYANARAYANA	NOKKU		NO 2 37 PATAKODADA KODADA THONDANG	INDIA	ANDHRA PRADESH	SAMALKOT	533408		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	17-DEC-2025	AWRPN2720R			PREMALATHAKANIPE			No	No	FY-2
CHHAYA	SOMNATH	HABIB	SOMNATH	HABIB		102/D/85 BHAVANI PETH SOLAPUR SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	17-DEC-2025	ABJPH6156Q			AmolHabib			No	No	FY-2
AKHIL	MITTAL		DARSHAN	DYAL	MITTAL	SCF 11 M I E BAHADURGARH JHAJJAR BAHA	INDIA	HARYANA	BAHADURGRH	124507		IN300513-IN300513-8	Amount for unpaid and uncl	250.00	17-DEC-2025	ADHPM3564F			ISHANNMITTAL			No	No	FY-2
SURAJ	PRAKASH		DIWAN	CHAND		HOUSE NO EC 11 1ST FLOOR INDERPURI I A	INDIA	DELHI	NEW DELHI	110012		IN300513-IN300513-8	Amount for unpaid and uncl	6.25	17-DEC-2025	AAMPP9207A			PRAVINANAND			No	No	FY-2
RAJ	KESHAV	BAKHALE	KESHAV	MADHAV	BAKHALE	H NO 281 KOPERWADA CURTI PONDA POND	INDIA	GOA	PANAJI	403401		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	17-DEC-2025	ADSPB8029M			ShilpaRajBakhale			No	No	FY-2
RISHAB	DEEPAK	CHHABRIA	DEEPAK	LAXMAN	CHHABRIA	NR MOUNT MARY CHURCH 22 FLAT NO 608	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-8	Amount for unpaid and uncl	31.25	17-DEC-2025	AGYPC6141N						No	No	FY-2
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-8	Amount for unpaid and uncl	1.25	17-DEC-2025	AKIPA4523A						No	No	FY-2
UTSAV	PARESH	JASAPARA	PARESH	JASAPARA		FLAT NO 202 JAYALAXMI APARTMENT CENT	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-8	Amount for unpaid and uncl	5.00	17-DEC-2025	AZSPJ4792R						No	No	FY-2
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-9	Amount for unpaid and uncl	7.50	17-DEC-2025	AAHPD6554F			DEEPADAMODAR			No	No	FY-2
AMINENI	SATHYAVATHI		SUBBAIAH	MEDARMETLA		VILLA NO 33 ORION VILLAS RAIDURG PANM	INDIA	TELANGANA	HYDERABAD	500032		IN306114-IN306114-9	Amount for unpaid and uncl	2500.00	17-DEC-2025	ABDPA9444L			SRINIVASAR			No	No	FY-2
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076		IN306114-IN306114-9	Amount for unpaid and uncl	8.75	17-DEC-2025	ABLPN5309F				KAPJJYOTHIRMAYI		No	No	FY-2
KANTILAL	NARAYANDAS	LODHA	NARAYANDAS	LODHA		PLOT NO-23, RANJANA APARTMENT, SHIVPR	INDIA	MAHARASHTRA	PUNE	411030		C13023400-13023400-	Amount for unpaid and uncl	2.50	17-DEC-2025	AAMPL5374L	10-MAY-1955	XXXXXXXX1287	PUSHPAKANTILALLODHA			No	No	FY-2
SUBHASH	CHAND		BHIM	SAIN		22/240, SANT NAGAR, BURARI DELHI DELHI	INDIA	DELHI	NEW DELHI	110084		C12032000-12032000-	Amount for unpaid and uncl	18.75	17-DEC-2025	AELPC6971K			ANURADHA			No	No	FY-2
VARAGANTI	KANTTAIAH		V	VENKATESHAM		H.NO: 14-86 P & T COLONY DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060		C12039100-12039100-	Amount for unpaid and uncl	500.00	17-DEC-2025	AAOPV7929D	10-JUL-1940					No	No	FY-2
KITTANNA	SHETTY		MAYILA			S/O K MAILA SHETTY VINAYAKA NILAYA, KU	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574202		C12062900-12062900-	Amount for unpaid and uncl	12.50	17-DEC-2025	BWQPS1291C			MAMATHARRAI			No	No	FY-2
BHUSHAN	RAGHUNATH	HIREKAR	RAGHUNATH	HIREKAR		14-SUSHANT CHS. NR. JOKER TALKIES BAIL B	INDIA	MAHARASHTRA	KALYAN	421301		C12052200-12052200-	Amount for unpaid and uncl	250.00	17-DEC-2025	AABPH3391L	26-MAY-1959		ASHWINIBHUSHANHIREKAR			No	No	FY-2
GIRISH	YASHWANTRAO	DESHPANDE	YASHWANTRAO	DESHPANDE		201, CHANDRANAGAR COLONY, WAGHODIA	INDIA	GUJARAT	VADODARA	390019		C12047200-12047200-	Amount for unpaid and uncl	11.25	17-DEC-2025	ABOPD1270A	21-JUL-1951		ANIRUDDHAGIRI	ALKAGIRISHDESHPANDE		No	No	FY-2
ANIVESH	SAINI		VINOD	KUMAR	SAINI	H NO. 302-E, WARD NO. 10 RAILWAY COLON	INDIA	HARYANA	AMBALA CANTT	133302		C12075500-12075500-	Amount for unpaid and uncl	25.00	17-DEC-2025	BSSPS1862F			JAGDEEPKAUR			No	No	FY-2
ISHWAR	DAYAL	GUPTA	RAGHUWAR	DAYAL	GUPTA	218/1 GALI NO 10 THAN SINGH NAGAR ANA	INDIA	DELHI	NEW DELHI	110005		C12069300-12069300-	Amount for unpaid and uncl	1.25	17-DEC-2025	AKKPG8784B						No	No	FY-2
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPU	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800-	Amount for unpaid and uncl	37.50	17-DEC-2025	AAXPD3197J	09-JAN-1966					No	No	FY-2
MAHENDRA	KUMAR		VED	PRAKASH		D - 63/6, PLOT NO.7,8 DEEP NAGAR, MAHM	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-	Amount for unpaid and uncl	62.50	17-DEC-2025	ADJPK8048G				SHAILAGARWAL		No	No	FY-2
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H.NO. 711/12, SIKKA COLONY SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100-	Amount for unpaid and uncl	2.50	17-DEC-2025	AAJPA6635J			GEETA			No	No	FY-2
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, . JALNA MAHARASHT	INDIA	MAHARASHTRA	JALNA	431203		C12077800-12077800-	Amount for unpaid and uncl	875.00	17-DEC-2025	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA			No	No	FY-2
ISHWAR	SHARMA		SH	RATIRAMSHARMA		HOUSE NO.- 70 L, 1215/29 MODAL TOWN R	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400-	Amount for unpaid and uncl	31.25	17-DEC-2025	ABNPS8763J			USHASHARMA			No	No	FY-2
KAVITA	DHARAMKUMAR	GANDHI	DHARAMKUMAR	GANDHI		101, PRAKRUTI CHS PARANJAPE SCHEME A,	INDIA	MAHARASHTRA	MUMBAI	400057		C12071000-12071000-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHTPG1788R						No	No	FY-2
DINESH	KUMAR	PJAIN	PUKHRAJ	JI		NEW NO-26 OLD NO-2 AYYA MUDALI ST ,KO	INDIA	TAMIL NADU	CHENNAI	600079		C12039700-12039700-	Amount for unpaid and uncl	62.50	17-DEC-2025	ACEPJ0215A						No	No	FY-2
SIDDHARTHA	PATHAK		SHREE	NIWAS	PATHAK	H.NO.117/M/43 A-3 KAKADEO RAWATPUR	INDIA	UTTAR PRADESH	KANPUR	208019		C12060700-12060700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-2
LALIT	KUMAR	CHOPRA	GULAB	CHAND	CHOPRA	C/O JASKARAN CHOPRA CHOPRA STREET, GA	INDIA	RAJASTHAN	BIKANER	334401		C12050500-12050500-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACPPC4414R			MADHUCHOPRA			No	No	FY-2

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SACHIN	KUMAR		LAXMI	NARAYAN		RAJIV GANDHI NAGAR KANPUR NAGAR UTT	INDIA	UTTAR PRADESH	FATEHGARH	209625		C12061200-12061200-	Amount for unpaid and uncl	68.75	17-DEC-2025	BIPPK6593Q	19-JAN-1980		MAHENDRAKUMAR			No	No	FY-2
SUJAYA	R	RAO	RAVISHANKAR	RAO	T	NO 12 562 KEDUKODI HOUSE B MODANKAP	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574219		C12062900-12062900-	Amount for unpaid and uncl	6.25	17-DEC-2025	BFVPS8266M	10-JUL-1981	XXXXXXXX5385	RAVISHANKARRAOT			No	No	FY-2
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		C12080300-12080300-	Amount for unpaid and uncl	6.25	17-DEC-2025	ATEPN4146M	13-MAY-1976					No	No	FY-2
JIGISHA	ASHWIN	VADODARIA	ASHWIN	BABULAL	VADODARIA	A/101/102, DOSTI ELITE, METAL ROLLING CC	INDIA	MAHARASHTRA	MUMBAI	400022		C12072800-12072800-	Amount for unpaid and uncl	270.00	17-DEC-2025	ABWPV3977E	21-JUN-1981	XXXXXXXX3992				No	No	FY-2
VEERA	HEMA	KUMUDAANNAB	RAMAKRISHNA	ANNABATHULA		H No. 16-17-10, SURINIDI VARI STREET, BHI	INDIA	ANDHRA PRADESH	ELURU	534201		C12039000-12039000-	Amount for unpaid and uncl	75.00	17-DEC-2025	ACFPA6587R						No	No	FY-2
MEHTA	JIGNA	CHETAN	G	M	VALIA	FLAT NO-E-60, JAY APARTMENT M. G. ROAD	INDIA	MAHARASHTRA	MUMBAI	400067		C12043200-12043200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ANSPM2799P				CHETANAMEHTA		No	No	FY-2
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		C12057800-12057800-	Amount for unpaid and uncl	25.00	17-DEC-2025	AJEPB2085P			RAMPRASADRAGHUVEERBALMUR			No	No	FY-2
MURLIDHAR	BAJRANGLAL	AGRAWAL	BAJRANGLAL	AGRAWAL		C/O DR M.B.AGRAWAL POST HIWARKHED A	INDIA	MAHARASHTRA	AKOLA	444103		C13023100-13023100-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAYPA2130K	03-JUL-1953		AMITMURLIDHAI	SHOBHAMURLIDHARAGRAWAL		No	No	FY-2
YASHODA	KUMARI	SABOO	KISHAN	LAL	TELA	6/423 VIDYADHARNGR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302039		C12069000-12069000-	Amount for unpaid and uncl	250.00	17-DEC-2025	AGXPS1696P	05-SEP-1950		RYDHAMSABOO			No	No	FY-2
RITESH	CHOPRA		KASTUR	LAL	CHOPRA	H.NO.-1119, BISHAN SARUP COLONY, PANIF	INDIA	HARYANA	PANIPAT	132103		C12058200-12058200-	Amount for unpaid and uncl	37.50	17-DEC-2025	ALWPC8306Q	15-OCT-1990	XXXXXXXX8474	KASTURCHOPRA			No	No	FY-2
ASHISH	RAMMANOHAR	LOHIYA	RAMMANOHAR	LOHIYA		ASHISH', RANPISE NAGAR, AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unpaid and uncl	6.25	17-DEC-2025	ACHPL1180F			NEETAASHISHLOHIYA			No	No	FY-2
MOORTHY	G	S	G	N	SUBBURAMAN	OLD NO.81,NEW NO.82 CHERAN NAGAR SAN	INDIA	TAMIL NADU	POLLACHI	642002		C12047600-12047600-	Amount for unpaid and uncl	12.50	17-DEC-2025	ALHPM2243D			NALINIGM			No	No	FY-2
BHUPESH	KUMAR	BAGREE	S	OJUGALKISHOREBAGREE		C/O PURE TEA SUPPLIERS STATION ROAD BI	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABWPB0368B			MRIDULABAGREE			No	No	FY-2
CHAIN	ROOP	TATER	KASHI	RAM	TATER	H. NO.-2150, SECTOR-7D FARIDABAD HARY	INDIA	HARYANA	FARIDABAD	121006		C12050500-12050500-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEHPT9654C						No	No	FY-2
RAJENDRA	MISHRIMAL	TATED	MISHRIMAL	TATED		FLAT-B-1 FLOOR-G ULKANAGARI AREA KHIW	INDIA	MAHARASHTRA	AURANGABAD	431005		C12055200-12055200-	Amount for unpaid and uncl	3.75	17-DEC-2025	ABSPT2307C	24-JUL-1964		TARUNARAJENDRATATED			No	No	FY-2
VISHNUBOTLA	KUTUMBA	LAXMI	DHANJUYA	RAO		H.NO.24-18/2, ASHOK NAGAR R.C.PURAM H	INDIA	TELANGANA	SANGAREDDY	502032		C13040800-13040800-	Amount for unpaid and uncl	1250.00	17-DEC-2025	AEOPV4969H			NRAJESWARI			No	No	FY-2
VIJAY	AGARWAL		SRI	GANESH	PRASADAGARWAL	A-162 INDRA NAGAR LUCKNOW UTTAR PRA	INDIA	UTTAR PRADESH	LUCKNOW	226016		C13061300-13061300-	Amount for unpaid and uncl	125.00	17-DEC-2025	ADXPA3993Q			NAMITAAGARWAL			No	No	FY-2
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIKAR ENCLAVE OPP CHAKAI	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12052700-12052700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-2
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100-	Amount for unpaid and uncl	1250.00	17-DEC-2025	AABHA9004P	25-APR-1992					No	No	FY-2
P	NANDAKUMAR		PALANISAMY			2/525 CHERAN LABOUR COLONY DHARAPUR	INDIA	TAMIL NADU	COIMBATORE	641608		C12080300-12080300-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEBPN3637D						No	No	FY-2
SHRIKRISHNA	RAMACHAL	KANAUJIA	RAMACHAL	CHIRKUT	KANAUJIA	FLAT NO 6, 2nd FLOOR NEW AKSHAY CHS M	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12034200-12034200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ASBPK6327K	17-FEB-1984					No	No	FY-2
GEEVARGHESE	YOHANNAN		YOHANNAN	GEEVARGHESE		KUZHIVILA PUTHEN VEEDU NELLIKKUNNAM	INDIA	KERALA	QUILON	691623		C12057300-12057300-	Amount for unpaid and uncl	187.50	17-DEC-2025	AAKPY0435D						No	No	FY-2
SURESH	KARANJE		LATE	GURBASAPPA		H.NO.5-5-711, GOSHAMAHAL, OPP: WATER T	INDIA	TELANGANA	HYDERABAD	500012		C12013500-12013500-	Amount for unpaid and uncl	75.00	17-DEC-2025	ALUPK0745M	05-APR-1963		JAYSHREEKARANJE			No	No	FY-2
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300-	Amount for unpaid and uncl	312.50	17-DEC-2025	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-2
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300-	Amount for unpaid and uncl	312.50	17-DEC-2025	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-2
ABDUL	HAMID	GILKAR	MOHAMMAD	DIN		S/O, MOHAMMAD DIN,AL NOOR COLONY, W	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12068100-12068100-	Amount for unpaid and uncl	25.00	17-DEC-2025	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR			No	No	FY-2
SUKHBIR	SINGH	BHATIA	NA			SHUBHAM VIHAR OPP MINOCHA COLONY B	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-	Amount for unpaid and uncl	50.00	17-DEC-2025	AIHPB4997Q			DAVINDERKAURBHATIA			No	No	FY-2
DILIP	NARHARILAL	SHAH	NARHARILAL			D/204, ISHWARKRIPA SOCIETY, 6-MULA ROA	INDIA	MAHARASHTRA	PUNE	411003		C12058100-12058100-	Amount for unpaid and uncl	31.25	17-DEC-2025	AIAPS4310F			DHARMESHDILIP	ARUNADILIPSHAH		No	No	FY-2
ASHOK	KUMAR	BHALLA	SH	SREERAM		H.NO. 143, H.B.C. NARWANA NARWANA HA	INDIA	HARYANA	SIRSA	126116		C12037200-12037200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAVPB5508R			MANJUBHALLA			No	No	FY-2
SUSHANT	KUMAR	SARKAR	BIMAL	K	SARKAR	934, 11th MAIN ROAD, HAL 2nd STAGE, INDI	INDIA	KARNATAKA	BANGALORE	560008		C12035000-12035000-	Amount for unpaid and uncl	250.00	17-DEC-2025	AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-2
RAVINDRA	VITTHAL	BANGAL	VITTHAL			SR-NO-22,HOUSE-NO-1153, NEAR SALUNKE	INDIA	MAHARASHTRA	PUNE	411043		C12056000-12056000-	Amount for unpaid and uncl	100.00	17-DEC-2025	ALPPB1816M			NANDARAVINDRABANGAL			No	No	FY-2
MRUDULA	RAMANLAL	SHAH	RAMANLAL	VIRCHAND	SHAH	9-A, NAVSARI HIGH SCHOOL, SHOPING CENT	INDIA	GUJARAT	NAVASARI	396445		C12010800-12010800-	Amount for unpaid and uncl	250.00	17-DEC-2025	AEQPS6658N	21-SEP-1949			MEENALOMESHSHAHDRLOMESHR/		No	No	FY-2
NITIN	BAJIRAO	MORE	NA			5, PURNIMA DARSHAN CHS LTD, THANGE PA	INDIA	MAHARASHTRA	KALYAN	421301		C12044800-12044800-	Amount for unpaid and uncl	62.50	17-DEC-2025	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE			No	No	FY-2
BALLABH	SHRIGOPAL	MODANI	SHRIGOPAL	MODANI		GUNDECHA SYMPHONY, FLAT NO 303 WING	INDIA	MAHARASHTRA	MUMBAI	400058		C16014800-16014800-	Amount for unpaid and uncl	1250.00	17-DEC-2025	AFAPM8216K						No	No	FY-2
LAKSHMI	NEELISETTY		N	VITTAL	RAO	170, RAJA STREET RAJA STREET GUDUR GUD	INDIA	ANDHRA PRADESH	GUDUR	524101		C12022300-12022300-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABEPN8799E		XXXXXXXX1680	NEELISETTYBASAVATEJA			No	No	FY-2
BEENA	GOEL		SH	AJITKUMARGOEL		A/2/505 SECTOR 3 RAIL KUNJ VASUNDHRA G	INDIA	UTTAR PRADESH	GHAZIABAD	201012		C12042300-12042300-	Amount for unpaid and uncl	25.00	17-DEC-2025	AKHPG5187B	01-JUL-1963	XXXXXXXX8386	AJITKUMAR			No	No	FY-2
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIVA	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000-	Amount for unpaid and uncl	153.75	17-DEC-2025	AGDPB2600E	01-APR-1970					No	No	FY-2
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900-	Amount for unpaid and uncl	11.25	17-DEC-2025	BENPS2746R			KSRIKUMAR			No	No	FY-2
SUMAN	AGARWAL		SUNIL	AGARWAL		FLAT NO-49 I.P EXET.PART-II A.G.C.R ENCLA\	INDIA	DELHI	NEW DELHI	110092		C12080800-12080800-	Amount for unpaid and uncl	62.50	17-DEC-2025	AKNPA8950G	21-JUN-1962	XXXXXXXX2920	SUNILAGARWAL			No	No	FY-2
HARI	SHANKAR	SINGH	SHRI	RAMKANT	SINGH	845, MAHANTH COLONY, SITA KUND, SULTA	INDIA	UTTAR PRADESH	SULTANPUR	228001		C12013200-12013200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACSPS6723N	03-APR-1952	XXXXXXXX2259	SHAILKUMARISINGH			No	No	FY-2
ANJALI	MALHOTRA		JEROME	DSOUZA		C - 86 SECTOR - 26 NOIDA Uttar Pradesh	INDIA	UTTAR PRADESH	NOIDA	201301		C12073300-12073300-	Amount for unpaid and uncl	37.50	17-DEC-2025	AGXPM8110G	12-OCT-1968		ALOKMALHOTRA			No	No	FY-2
GAURAV	HIRALAL	ARORA	HIRALAL	ARORA		A/170, ANAND BAUG SOCIETY, MAKARPURA	INDIA	GUJARAT	VADODARA	390010		C12044400-12044400-	Amount for unpaid and uncl	93.75	17-DEC-2025	ABKPA6928J			POOJAGAURAVARORA			No	No	FY-2
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	312.50	17-DEC-2025	ABRPP5037C						No	No	FY-2
ASHUTOSH	VATSAL		RAJEEVA	VATSAL		D-8 SANJAY NAGAR SECTOR 23 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12074200-12074200-	Amount for unpaid and uncl	2.50	17-DEC-2025	ALFPV4123P	18-NOV-1991	XXXXXXXX7825	VINEETAVATSAL			No	No	FY-2
RAJ	KUMAR	JAIN	KESHRI	MAL	JAIN	THE SIXTY 60, BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019		C12067800-12067800-	Amount for unpaid and uncl	37.50	17-DEC-2025	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-2
GUNTUPALLY	NARASIMHA	RAO	GUNTUPALLY	GURUMURTHY		HNO 2-20/4/50 A BLOCK 508 SURYA TOWER	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-	Amount for unpaid and uncl	125.00	17-DEC-2025	AKPPG4194C			GSANDHYA			No	No	FY-2
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	2.50	17-DEC-2025	AKKPD3198C			SANDHYADUTTA			No	No	FY-2
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O T	INDIA	KERALA	TRIVANDRUM	695007		C12048100-12048100-	Amount for unpaid and uncl	16.25	17-DEC-2025	ACLPL5050A						No	No	FY-2
LALCHAND	CHUNILALJI	JAIN	CHUNILALJI			CHINWALA BUILDING, 14, BOOR GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400009		C12012600-12012600-	Amount for unpaid and uncl	18.75	17-DEC-2025	AEHPJ9398H			ARUNALALCHANDJAIN			No	No	FY-2
DAMODARAN	AJITH	KUMAR	PALANIKTHIL	KARUNAKARAN	DAMODARAN	MIG-2/396 HUDCO AMDI NAGAR BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490009		C12043300-12043300-	Amount for unpaid and uncl	3.75	17-DEC-2025	AEZPK9820P	25-JUN-1969	XXXXXXXX4961	MINIAJITH			No	No	FY-2
MANJARIBEN	GOPALDAS	PARIKH	GOPALDAS	L	PARIKH	C/O, G. L. PARIKH, D-31, MARUTI DUPLEX, N	INDIA	GUJARAT	VADODARA	390002		C12044400-12044400-	Amount for unpaid and uncl	31.25	17-DEC-2025	AQBPP9469P			GOPALDASLAXMIDASPARIKH			No	No	FY-2
BHAVINKUMAR	POPATLAL	TANNA	POPATLAL	MATHURADAS	TANNA	SHREEJI KRUPA OPP BIRLA VILA CHOWPATI F	INDIA	GUJARAT	PORBANDAR	360575		C12056600-12056600-	Amount for unpaid and uncl	37.50	17-DEC-2025	ABHPT3374Q			RAJBHAVINKUMARTANNA			No	No	FY-2
SONAL	MANISH	PATEL	VITHAL	PARSOTAM	MATRIYA	OPP.PATEL SAMAJ ADITYANA ADITYANA GU	INDIA	GUJARAT	PORBANDAR	360545		C12064600-12064600-	Amount for unpaid and uncl	33.75	17-DEC-2025	BBKPP1142C			MANISHJAGDISHPATEL			No	No	FY-2
PATEL	RAGHNATH	GANESHBHAIHUI	GANESHBHAI	VALJIBHAI	PATEL	17, RAVISH BIOW HEBATPUR ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054		C12045800-12045800-	Amount for unpaid and uncl	5.00	17-DEC-2025	AAEHP5757P	22-JUN-1984	XXXXXXXX3368				No	No	FY-2
MANISH	JAGDISH	PATEL	JAGDISH	RATANSI	PATEL	S/O JAGDISHBHAI, PATEL SAMAJ PASE, ADITY	INDIA	GUJARAT	PORBANDAR	360545		C12064600-12064600-	Amount for unpaid and uncl	62.50	17-DEC-2025	ABXPP1539M	11-AUG-1981		SONALMANISHPATEL			No	No	FY-2
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	12.50	17-DEC-2025	ARGPP8815R	07-FEB-1988		MPUJYALAKSHMI			No	No	FY-2
HIMALAYAN	PRODUCTS	INDUSTRIESCORI	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126		C12059000-12059000-	Amount for unpaid and uncl	87.50	17-DEC-2025	AAACH6886N						No	No	FY-2
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAG/	INDIA	MAHARASHTRA	MUMBAI	400028		C12011300-12011300-	Amount for unpaid and uncl	312.50	17-DEC-2025	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-2
NADELLA	NAGA	LAKSHMI	NADELLA	NAGENDRA	RAO	C/O P SAMBASIVA RAO H NO 3-1-103 VIDYA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unpaid and uncl	125.00	17-DEC-2025	AEVPN4659R			PSAMBASIVARAO			No	No	FY-2
BHATU	TARACHAND	AGRAWAL	TARACHAND	AGRAWAL		AGRAWAL HOSPITAL SUBHASH COLONY, SH	INDIA	TELANGANA	HYDERABAD			C12017500-12017500-	Amount for unpaid and uncl	37.50	17-DEC-2025	AARPA6661L	15-FEB-1956	XXXXXXXX1509	KANTABHATUAGRAWAL			No	No	FY-2
SATISH	KRISHNA	PAWAR	KRISHNA	PAWAR		3/12, BINA APARTMENT, CEASAR ROAD, AM	INDIA	MAHARASHTRA	MUMBAI	400058		C12033600-12033600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AIAPP7261L	01-DEC-1973	XXXXXXXX9074	KALPANASATISHPAWAR			No	No	FY-2
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205		C12022000-12022000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-2
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	31.25	17-DEC-2025	AOSPP9880M			NAVNITBALUBHAIPANCHAL			No	No	FY-2
MADHU	CHHANDA	GHOSH	CHITTA	RANJAN	GHOSH	C/O PANACEA INTERNATIONAL 102 B/1 SAH	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-	Amount for unpaid and uncl	25.00	17-DEC-2025	AHBPG5984H			CHITTARANJANGHOSH			No	No	FY-2
SUMANTA	DUTTA		B	B	DUTT	1 -C - 300, CHITRACOOT NAGAR, AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302020		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACQPD5558G	19-OCT-1964		BBDUTT			No	No	FY-2
HASANJI	NURUDDIN	BORIWALA	NURUDDIN	BORIWALA		BURHANI SOCIETY 345, NAFISH CHAMBERS,	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	250.00	17-DEC-2025	ACMPB5365R	07-AUG-1958	XXXXXXXX9404	OWNALINBORIWALA			No	No	FY-2
CHANDRA	KALA	VYAS	RAVINDRA	VYAS		85 A, VARRUCHI MARG, FREEGANJ, UJJAIN M	INDIA	MADHYA PRADESH	UJJAIN	456010		C12034600-12034600-	Amount for unpaid and uncl	25.00	17-DEC-2025	AAVPV7193C			ANANTGUNESHE	VYASRAVINDRA		No	No	FY-2
P	NAGARAJU		P	CHANDRAIAH		4/66 NEAR HANUMAN TEMPLE KOSIGI A P	INDIA	ANDHRA PRADESH	ADONI	518313		C12035200-12035200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEOPN8172N			SSREEDEVI			No	No	FY-2
SAPRASA	CAPITAL	MANAGEMENTP	NA			816 CRYSTAL PARADISE OPP NEW LINK ROAI	INDIA	MAHARASHTRA	MUMBAI	400053		C12063000-12063000-	Amount for unpaid and uncl	25.00	17-DEC-2025	AAOCS2709K						No	No	FY-2
RAJKUMAR	GUPTA		SH	BABURAMGUPTA		S/O BABU RAM GUPTA,DH-297/1,R-89 MODI	INDIA	HARYANA	SIRSA	126116		C12020600-12020600-	Amount for unpaid and uncl	62.50	17-DEC-2025	ABTPG1433D			GREATGUPTA			No	No	FY-2
JITENDRA	NAVNITLAL	SHAH	NAVNITLAL	NARANDAS	SHAH	12, VIJAY NAGAR, AGRA ROAD, OPP. AURAN	INDIA	MAHARASHTRA	NASIK	422003		C12030000-12030000-	Amount for unpaid and uncl	250.00	17-DEC-2025	ACZPS0418F			PRIYANKAAHSHAH			No	No	FY-2
MOHAMMEDSAL	RIYAZ		ABDUL	MOHI	FARSHORI	12-2-830-C-1 SAMINA MANZIL MEHDIPATNA	INDIA	TELANGANA	HYDERABAD	500028		C12039100-12039100-	Amount for unpaid and uncl	62.50	17-DEC-2025	AMGPR9043L			SHABEENAAKHTER			No	No	FY-2
BAHADUR	SHUBHASHBHAI	ASHAR	SUBHASHBHAI			MAHAVIR KRUPA BHOJRAJPARA 7/20 NEAR I	INDIA	GUJARAT	GONDAL	360311		C12056600-12056600-	Amount for unpaid and uncl	6.25	17-DEC-2025	AGKPA2957L			SHILABENSASHAR			No	No	FY-2
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		C12020000-12020000-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-2
R	MOHANAPRABU		A	RAJA	GOPAL	FLAT NO.63,UTI QUQRTERS , PLOT R-2 ,BLOC	INDIA	MAHARASHTRA	MUMBAI	400051		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-2
GANGESHWAR	PANDEY		NARAYAN	PANDEY		AT SENDRA, NEAR DURGA MANDIR PO- BAN	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-	Amount for unpaid and uncl	62.50	17-DEC-2025	ADVPP4578L			ASHAPANDEY			No	No	FY-2
ARUN	KUMAR	SINHA	DINESHWAR	PRASAD		S/O - DINESHWAR PRASAD BARAGAIN ROAD	INDIA	JHARKHAND	RANCHI	834009		C12053000-12053000-	Amount for unpaid and uncl	6.25	17-DEC-2025	ADAPS2714C	01-JUL-1945	XXXXXXXX3425	SHALABHKUMAR			No	No	FY-2
JAYASHREE	NARAYANAN		NARAYANAN			O.NO.37, N NO.48 BHIMASENA GARDEN STR	INDIA	TAMIL NADU	CHENNAI	600004		C12050400-12050400-	Amount for unpaid and uncl	131.25	17-DEC-2025	ACVPJ1086G			SRUTANJAYNARAYANAN			No	No	FY-2
HASMUKHBHAI	HARGOVANDAS	RANA	HARGOVANDAS	RANA		201, NIL DARSHAN APARTMENT, LUHAR TEK	INDIA	GUJARAT	VALSAD	396001		C12012900-12012900-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABYPR3881P			RAGINIBENHRANA			No	No	FY-2
PRAVEEN	KUMAR	MOPURREDDY	MOPUR	REDDY		#157/48/1 2ND CROSS T RAMAYA GARDEN H	INDIA	KARNATAKA	BANGALORE	560076		C12080300-12080300-	Amount for unpaid and uncl	125.00	17-DEC-2025	AOZPP4689P			ANUSUYABS			No	No	FY-2
RENU	GUPTA		SUSHIL	GUPTA		RENU GUPTA, W/O SUSHIL GUPTA, NEAR GA	INDIA	MADHYA PRADESH	SATNA	485001		C12026500-12026500-	Amount for unpaid and uncl	12.50	17-DEC-2025	AJRPG1927E			SUSHILGUPTA			No	No	FY-2
SRILAKSHMI	VUYYURU		V	N	SRINIVASAREDDY	FLAT NO 106 PLOT NO 172 SURYA ENCLAVE	INDIA	TELANGANA	HYDERABAD	500018		C12043400-12043400-	Amount for unpaid and uncl	187.50	17-DEC-2025	AFVPV3691N	15-AUG-1977					No	No	FY-2
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT/	INDIA	TELANGANA	HYDERABAD			C12036800-12036800-	Amount for unpaid and uncl	625.00	17-DEC-2025	AELPG2708L						No	No	FY-2
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	62.50	17-DEC-2025	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-2
ADEPU	SRINIVAS		CHANDRAIAH			H NO 20-1-149 KHILA WARANGAL WARANG/	INDIA	TELANGANA	WARANGAL	506008		C12038100-12038100-	Amount for unpaid and uncl	375.00	17-DEC-2025	AKQPA5847H						No	No	FY-2
MITEN	RAMANBHAI	PATEL	RAMANBHAI	PATEL		57, HARIVILLA BUNGLOWS, NR. J.K. PARK GC	INDIA	GUJARAT	GANDHI NAGAR	382481		C12034100-12034100-	Amount for unpaid and uncl	12.50	17-DEC-2025	APUPP1405R	28-NOV-1983					No	No	FY-2
ARJUN	RAJ	MOHNOT	UGAM	RAJ	MOHNOT	B-59 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		C12057200-12057200-	Amount for unpaid and uncl	93.75	17-DEC-2025	ACLPM2244D						No	No	FY-2
RAVINDRA	SOPAN	BHAND	SOPAN	PANDURANG	BHAND	11/113, MAHAVIR NAGAR, EKATA NAGAR, N	INDIA	MAHARASHTRA	MUMBAI	400067		C12029000-12029000-	Amount for unpaid and uncl	125.00	17-DEC-2025	AEMPB9225Q	26-DEC-1967		YASHRAVINDRABHAND			No	No	FY-2
SAPNA	MODI		ABHAY	KUMAR	JAIN	57-A SURAJ NAGAR UJJAIN M.P.	INDIA	MADHYA PRADESH	UJJAIN	456010		C12050900-12050900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AYMPM0005B			SANJAYMODI			No	No	FY-2
TULJA	BAI	ANGO	KESHAR	SINGH		1-7-1046/A SRT COLONY,M C H PARK AZAM/	INDIA	TELANGANA	HYDERABAD	500020		C12052700-12052700-	Amount for unpaid and uncl	50.00	17-DEC-2025	ADHPA7061P	14-APR-1968	XXXXXXXX4909	AASHOK			No	No	FY-2
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG II 899/900 K	INDIA	TELANGANA	HYDERABAD	500072		C12043400-12043400-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKYPD9437E	24-MAY-1980					No	No	FY-2
DEEPAK	MAHESHWARI		M	L	CHANDAK	LAXMI-KUNJ 32, SHASTRI NAGAR KOTA KOT/	INDIA	RAJASTHAN	KOTA	324009		C13017600-13017600-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACGPM8714K						No	No	FY-2
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	17-DEC-2025	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-2
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	62.50	17-DEC-2025	AHHPB0999F	13-SEP-1966		KALYANIBASAK			No	No	FY-2
SUKH	RAM	SHARMA	NA			L-85/A SHASTRI NAGAR NEW DELHI NEW DI	INDIA	DELHI	NEW DELHI	110052		C12039900-12039900-	Amount for unpaid and uncl	250.00	17-DEC-2025	BLDPS1133H						No	No	FY-2
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	75.00	17-DEC-2025	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-2
LAKKIMSETTY	VENKATA	SATYANARAYAN/	CHITTIKOTILINGAM			PLOT NO.9, H.NO.170/14, ROAD NO.24, VIVE	INDIA	TELANGANA	HYDERABAD	500072		C13040800-13040800-	Amount for unpaid and uncl	750.00	17-DEC-2025	ACJPL4557C	08-JUL-1960		LVENKATALAXMI			No	No	FY-2
MENABEN	KARSHANBHAI	PATEL	KARSHANBHAI	VIRMABHAI	PATEL	34 - B, RAM PARK SOCIETY NR, SECOND RAIL	INDIA	GUJARAT	MEHSANA	384265		C12042800-12042800-	Amount for unpaid and uncl	25.00	17-DEC-2025	AVLPP0644D	01-MAY-1948	XXXXXXXX7931	KARSHANBHAIVIRAMBHAIPATEL			No	No	FY-2
KAMLA	BISHT		KESHAR	SINGH		33/501, OSHIWARA MHADA NEW LINK ROAI	INDIA	MAHARASHTRA	MUMBAI	400102		C12034400-12034400-	Amount for unpaid and uncl	110.00	17-DEC-2025	AJKPB1615K			PRASHANTBISHT			No	No	FY-2
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KAUSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200-	Amount for unpaid and uncl	31.25	17-DEC-2025	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL			No	No	FY-2
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	7.50	17-DEC-2025	ABJPC6824E			CASUKHELAAPARNA			No	No	FY-2
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	18.75	17-DEC-2025	AOXPN1087R	23-MAY-1993					No	No	FY-2
AVINASH	VINODRAO	NANOTY	VINODRAO	NANOTY		T-3 ,WAKRATUNDA APPARTMENT , BIRLA RC	INDIA	MAHARASHTRA	AKOLA	444003		C13035800-13035800-	Amount for unpaid and uncl	68.75	17-DEC-2025	AAPPN0813P			MANISHAAVINASHNANOTY			No	No	FY-2
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	10.00	17-DEC-2025	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-2
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	6.25	17-DEC-2025	AGIPS3318K	03-MAY-1949	XXXXXXXX4716	NARAYANKANUBHAISOLANKI			No	No	FY-2
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.I - B /26, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-2
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	17-DEC-2025	BPDPS6999M	26-JAN-1965					No	No	FY-2
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST-PANCHMAHAI	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-2
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	18.75	17-DEC-2025	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-2
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	8.75	17-DEC-2025	ADTPN9183B	20-SEP-1976					No	No	FY-2
DANIEL	KUTTY	M	MATHAN	PANICKER		DHANYA, PARUTHANPARA MUKKOODU P O	INDIA	KERALA	QUILON	691503		C12057300-12057300-	Amount for unpaid and uncl	37.50	17-DEC-2025	AQJPM8296M			LELAMMAPM			No	No	FY-2
SONA	PRASAD	SINGH	YOGENDRA	PRASAD	SINGH	SECTOR 4/D QTR NO 2150 BOKARO STEEL CI	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-	Amount for unpaid and uncl	25.00	17-DEC-2025	AUXPS2075C	02-MAR-1946		SUDHADEVI			No	No	FY-2
SATYANARAYAN/	SURAPANENI		VENKATA	SUBBAIAH	SURAPANENI	PLOT NO 24 H NO 1 4 210 NETHAJI NAGAF	INDIA	TELANGANA	HYDERABAD	500062		C12043400-12043400-	Amount for unpaid and uncl	5.00	17-DEC-2025	AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-2
MALISETTY	RADHIKA		MR	KODANDARAMAIAHTALUPULA		84-6 L.B.NAGAR,M R PALLI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	TIRUPATI	517502		C12038400-12038400-	Amount for unpaid and uncl	75.00	17-DEC-2025	AOBPM3281N	22-DEC-1967	XXXXXXXX9294	MALISETTYJAYARAMAGUPTA			No	No	FY-2
GADEY	SURYA	SITARATNAKUM/	G	S	VNS	D NO 4-157 NEGGIPUDI PENUMANTRA (MAI	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-	Amount for unpaid and uncl	27.50	17-DEC-2025	AORPG1955K	03-JUN-1979	XXXXXXXX2543	GADEYSVNSSRINIVASAGUPTHA			No	No	FY-2
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-	Amount for unpaid and uncl	21.25	17-DEC-2025	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-2
BRIJ	KISHORE	TRIVEDI	SHRI	GANGA		123/16,JAIL ROAD, RAEBARELLY RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-	Amount for unpaid and uncl	10.00	17-DEC-2025	AAIPT9554C	15-JAN-1948		AMRISHTRIVEDI			No	No	FY-2
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	62.50	17-DEC-2025	AGFPA1849J			AVISHALA			No	No	FY-2
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	12.50	17-DEC-2025	BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-2

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MANISH	JAIN		SHRI	SUBHASH	CHANDJAIN	33/15/5A RADHA NAGAR BALKESHWAR AGR	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-	Amount for unpaid and uncl	18.75	17-DEC-2025	AHAPJ3225H			PRACHIJAIN			No	No	FY-2
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	6.25	17-DEC-2025	BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-2
RISHI	KUMAR		SH	KSHETRAPALSINGH		E-2, NIRBHAY NAGAR, GAILANA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007		C12021400-12021400-	Amount for unpaid and uncl	12.50	17-DEC-2025	BJDPS5844M			SNEHSINGH			No	No	FY-2
ARUNA	VUPPALA		SHEKARAIAH	RACHAKONDA		H NO 2-10-1071 JYOTHI NAGAR KARIM NAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-	Amount for unpaid and uncl	125.00	17-DEC-2025	AANPV3877F	02-MAR-1967			HANMANLUVUPPALA		No	No	FY-2
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unpaid and uncl	1.25	17-DEC-2025	AIPPM5653C	15-AUG-1963	XXXXXXXX0264	AYESHANUZATH			No	No	FY-2
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	12.50	17-DEC-2025	AIVPV9161C	12-MAY-1989		VSLAKSHMI			No	No	FY-2
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12039100-12039100-	Amount for unpaid and uncl	62.50	17-DEC-2025	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-2
MANGATAYARAN	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	250.00	17-DEC-2025	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-2
RAMADENU	NAGABHUSHANA	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-2
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	47.50	17-DEC-2025	AIEPM0718P						No	No	FY-2
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unpaid and uncl	625.00	17-DEC-2025	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-2
DAGGULA	LAKSHMINARAYA	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthil	INDIA	TELANGANA	HYDERABAD	500049		C12036900-12036900-	Amount for unpaid and uncl	18.75	17-DEC-2025	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJANAKI			No	No	FY-2
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005		C12033900-12033900-	Amount for unpaid and uncl	75.00	17-DEC-2025	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-2
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	17-DEC-2025	BDCPK0780M						No	No	FY-2
ASHOK	KUMAR		RAMESHWAR	PRAKASH	VERMA	326 B/4 MEHRAULI NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110030		C12049100-12049100-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJUPK9571H						No	No	FY-2
PRAMOD	KUMAR	DAGA	RAM	PRATAP	DAGA	18, AASAN KE PASS SADULPUR TEHSIL : RAJ	INDIA	RAJASTHAN	RATANGARH	331023		C12031400-12031400-	Amount for unpaid and uncl	62.50	17-DEC-2025	AJMPD1244N	22-AUG-1962	XXXXXXXX4297	KAVITADAGA			No	No	FY-2
MITA	BHATTACHARYYA		SANJOY	BHATTACHARYYA		VILL AND P.O-TOTANALA P.S-BHAGWANPUR	INDIA	WEST BENGAL	HALDIA	721458		C12053200-12053200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-2
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	5000.00	17-DEC-2025	ACBPT9227B	10-DEC-1960					No	No	FY-2
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AROPK4325K	27-SEP-1959	XXXXXXXX6492		NILESHKUNWAR		No	No	FY-2
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	17-DEC-2025	AEGPK4180D			ANITAKHATRI			No	No	FY-2
M	ANILKUMAR		MAHAVEER	CHAND		1/276-B, VIVEKANANDHAR STREET KOTTIVA	INDIA	TAMIL NADU	CHENNAI	600041		C13017400-13017400-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABNPA5511E	10-JAN-1975	XXXXXXXX1357	ASONAM			No	No	FY-2
SAUMIL	MANOJ	MALAVIA	MANOJ	J	MALAVIA	301 ORIENTREGENCY OFF NDR 4 TI CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400089		C12054200-12054200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AZNPM9242N				NEETAMANOJMALAVIA		No	No	FY-2
SUMAN	KUMAR	MEHRA	RAM	GOPAL	MEHRA	H NO 38 YASSIN ROAD PS CIVIL LINES AMRI	INDIA	PUNJAB	AMRITSAR	143001		C12051000-12051000-	Amount for unpaid and uncl	82.50	17-DEC-2025	ACHPK5142Q			SAHILMEHRA	GEETUMEHRA		No	No	FY-2
HIRABEN	VASANTBHAI	PATEL	VASANTBHAI			AT/PO-TUNDAV, UNJHA, UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12056000-12056000-	Amount for unpaid and uncl	12.50	17-DEC-2025	BDCPP5200P			JIGNESHVASANTBHAIPATEL			No	No	FY-2
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-	Amount for unpaid and uncl	5.00	17-DEC-2025	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-2
KURISETI	SREERAMA	MURTHY	NAGESWARA	RAO		D NO: 18-9-103 MANEPALLI VARI LANE SUNI	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700-	Amount for unpaid and uncl	62.50	17-DEC-2025	ABOPM3983B			KURISETSRINIVASAPPARAO			No	No	FY-2
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	3.75	17-DEC-2025	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-2
SREENIVASA	SASTRY	PANTULA	PANTULA	SRIRAM	SASTRY	PO BOX 233 DUTCO HOUSE 44 A1 ITTIHAD R	UNITED ARAB EMIRAT	NA	NA			C12023500-12023500-	Amount for unpaid and uncl	375.00	17-DEC-2025	APVPP5379R	22-AUG-1949	XXXXXXXX3962	PANTULANAGARAJAKUMARI			No	No	FY-2
PACHIPALA	SANATHKUMAR		PACHIPALA	KRISHNA	REDDY	F.NO.202, 8-3-988 34 & 35 SAMANYU RESIDI	INDIA	TELANGANA	HYDERABAD	500073		C12032300-12032300-	Amount for unpaid and uncl	625.00	17-DEC-2025	ACMPS1274J			PDEEPTHI			No	No	FY-2
SUMERSINGH	GORSINGH	SHEKHAWAT	GORSINGH	SOBSINGH	SHEKHAWAT	SR NO 98/2, PL NO54, PRATHME RESI 1, PHA	INDIA	MAHARASHTRA	PUNE	411039		C12044700-12044700-	Amount for unpaid and uncl	16.25	17-DEC-2025	ACPPS5941K	12-JUN-1954					No	No	FY-2
LAXMI	BAI	JAJU	NANDU	KISHORE	JAJU	H NO: 1-2-301 M G ROAD SIRPUR KAGHAZN	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-	Amount for unpaid and uncl	625.00	17-DEC-2025	AAYPJ5390E						No	No	FY-2
SIVARAMA	KRISHNA	REDDYKOLLI	PICHCHI	REDDY		JANATA HOSPITAL, D NO:2-64-7, MYLAVAR	INDIA	ANDHRA PRADESH	NUZVID	521230		C12035000-12035000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGUPK0955A	01-JUL-1948	XXXXXXXX0041	VIJENDRAREDDYKOLLI			No	No	FY-2
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WAR	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-2
KRISHNA	CHATTERJEE		MAHADEB	CHAKRABORTY		SATYAJIT NAGAR NEAR BIDHAN CHANDRA C	INDIA	WEST BENGAL	BURDWAN	713304		C12013500-12013500-	Amount for unpaid and uncl	25.00	17-DEC-2025	AIPPC8889A			BHASWATICHATTERJEE			No	No	FY-2
HASUMATIBEN	SATISHKUMAR	PATEL	SATISHKUMAR	HARGOVANDAS	PATEL	502 , SARJAN TOWER, NR GANESH SKYLINE,	INDIA	GUJARAT	GANDHI NAGAR	382481		C12034100-12034100-	Amount for unpaid and uncl	12.50	17-DEC-2025	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-2
JOSE	C	V	PORINCHU	VARGHESE	CHEERAN	CHEERAN HOUSE IRINGOLE POST MARUTHU	INDIA	KERALA	ALWAYE	683548		C12051800-12051800-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACOPC2537Q	20-MAR-1956		REENAVARGHESE			No	No	FY-2
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJJI	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-	Amount for unpaid and uncl	2.50	17-DEC-2025	AAYPW5436E	01-APR-1965		SANJAYRAOWAGH			No	No	FY-2
KOKA	GOVINDA	RAJ	VENKATESWARA	RAO	K	D NO:30-5-3, KOKA RAJESWARI STREET, DUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12035000-12035000-	Amount for unpaid and uncl	125.00	17-DEC-2025	AHPPK5547C			KOKARAMA			No	No	FY-2
SILA	MUKHERJEE		NA			19/X/1, DUM DUM ROAD, KOLKATA WEST E	INDIA	WEST BENGAL	KOLKATA	700030		C12035000-12035000-	Amount for unpaid and uncl	93.75	17-DEC-2025	AEPPM7369K		XXXXXXXX3326	SAGNIKMUKHERJEE			No	No	FY-2
MANGALLATA	BUM		NARENDRA	KUMAR	BUM	5 KALIDAS MARG GALI NO 17 MANGLAM OP	INDIA	MADHYA PRADESH	UJJAIN	456001		C12043300-12043300-	Amount for unpaid and uncl	37.50	17-DEC-2025	ACIPB3713H			NARENDRAKUMARBUM			No	No	FY-2
VISHWANATH	RAM	MOHAN	V	NARSING	SHALATE	S NO 4-2-268 SULTAN BAZAR . HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095		C12054500-12054500-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABHPV1370Q			VRAJKUMARI			No	No	FY-2
VANAMALA	LAKSHMI	PRASANNA	VANAMALA	GOVINDA	RAO	DOOR NO 28/2063 NETAJI STREET S P S R NE	INDIA	ANDHRA PRADESH	NELLORE	524005		C12022300-12022300-	Amount for unpaid and uncl	43.75	17-DEC-2025	AJDPV6558Q	07-FEB-1972		VANAMALAGOVINDARAOHUSBAND			No	No	FY-2
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	6.25	17-DEC-2025	AIUPK2136M	18-DEC-1971					No	No	FY-2
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	375.00	17-DEC-2025	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-2
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	17-DEC-2025	AAAPB1391B						No	No	FY-2
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	5.00	17-DEC-2025	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-2
ASHOK	RAWAT		GOPAL	LAL	RAWAT	206 TIKKADMAL KA RASTA KISHANPOLE BAZ	INDIA	RAJASTHAN	JAIPUR	302001		C12036600-12036600-	Amount for unpaid and uncl	31.25	17-DEC-2025	AAZPR5315A						No	No	FY-2
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061		C12036900-12036900-	Amount for unpaid and uncl	2.50	17-DEC-2025	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-2
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK	INDIA	ANDHRA PRADESH	MARKAPUR	523373		C12047700-12047700-	Amount for unpaid and uncl	12.50	17-DEC-2025	BKIPK8725K			RACHAMADUGUSUMABALA			No	No	FY-2
YOGESHCHANDR	CHUNILAL	PATEL	CHUNILAL			10 VAIKUNTH BUNGLOWS OPP TRIKON GAR	INDIA	GUJARAT	ANAND	388315		C12011300-12011300-	Amount for unpaid and uncl	107.50	17-DEC-2025	ADOPP9304P	02-MAR-1959		JIGNESHKUMARY	KAILASHBENYOGESHCHANDRAPAT		No	No	FY-2
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI D	INDIA	WEST BENGAL	BAHARAMPUR	742140		C12053200-12053200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-2
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321		C12013300-12013300-	Amount for unpaid and uncl	7.50	17-DEC-2025	AGOPM9615P						No	No	FY-2
ALOK	DWIVEDI	DWIVEDI	NA			FLAT NO 8 DARSHAN PLAZA OLD JEWARGI R	INDIA	KARNATAKA	GULBARGA	585101		C12034100-12034100-	Amount for unpaid and uncl	62.50	17-DEC-2025	AJXPD0195R	01-OCT-1971	XXXXXXXX4081	RASHMIDWIVEDI			No	No	FY-2
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNAD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-	Amount for unpaid and uncl	37.50	17-DEC-2025	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-2
DESAM	SUJATHA		DESAM	VENKATA	KRISHNAREDDY	F NO-108 NANDI TOWERS BALAJI COMPLEX	INDIA	ANDHRA PRADESH	NANDYAL	518501		C12038100-12038100-	Amount for unpaid and uncl	1250.00	17-DEC-2025	ALCPD5676Q			DESAMVENKATAKRISHNAREDDY			No	No	FY-2
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	63.75	17-DEC-2025	BIUPS9181F			AMRAPALISRIVASTAVA			No	No	FY-2
RAJEEV	GUPTA		INDER	MOHAN	GUPTA	HOUSE NO. D - 45 GREATER KAILASH ENCI	INDIA	DELHI	NEW DELHI	110048		C12042900-12042900-	Amount for unpaid and uncl	250.00	17-DEC-2025	AAHPG6381K						No	No	FY-2
UMA	SINHA		NA			1379, SEC-D PKT. 1 VASANT KUNJ NEW DELH	INDIA	DELHI	NEW DELHI	110070		C12038400-12038400-	Amount for unpaid and uncl	50.00	17-DEC-2025	ACLPS2228K						No	No	FY-2
VIRENDER	KUMAR	AGGARWAL	INDER	MOHAN	GUPTA	HOUSE NO. D - 45 GREATER KAILASH ENCL	INDIA	DELHI	NEW DELHI	110048		C12042900-12042900-	Amount for unpaid and uncl	250.00	17-DEC-2025	AAEPA1582H			GAURAVAGGARWAL			No	No	FY-2
UMA	SINHA		NA			1379,SEC-D, PKT-1, VASANTKUNJ NEWDELHI	INDIA	DELHI	NEW DELHI	110070		C12038400-12038400-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACLPS2228K				KPSINHA		No	No	FY-2
SREENIVASARAO	AKSHINTALA		MUKTHESWARA	RAO	AKSHINTALA	20-8-1, MUNTHA VARI CENTER, CHIRALA, PR	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12037600-12037600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEWPA5352H	04-FEB-1969		AKSHINTALAMADHAVI			No	No	FY-2
SRIPATI	YADAV		RAJENPROSAD	YADAV		21/H/127 RAJA MANINDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037		C12038400-12038400-	Amount for unpaid and uncl	31.25	17-DEC-2025	ABSPY0449C	01-FEB-1955	XXXXXXXX5740	RAJESHKUMARYADAV			No	No	FY-2
UMESH	SINGH		SATHYADHARI	SINGH		3-5-282 AZMATHPURA KARIMNAGAR ANDH	INDIA	TELANGANA	KARIMNAGAR	505001		C12022300-12022300-	Amount for unpaid and uncl	25.00	17-DEC-2025	AGQPS3364P	26-SEP-1958		ARVINDSINGHSON			No	No	FY-2
DIOGO	MARIO	AZAVEDO	NICOLAU	AZAVEDO		H NO 1 B4 F2 PRUDENTIAL PARADISE PEDDE	INDIA	GOA	PANAJI	403507		C12047200-12047200-	Amount for unpaid and uncl	100.00	17-DEC-2025	ABXPA7032Q	24-DEC-1956	XXXXXXXX3576		ELIZABETHAZAVEDO		No	No	FY-2
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-2
DODDAPANENI	SATYAVANI		SARATHBABU			5 7 MALLUPALLI KONIJERLA KHAMMAM AN	INDIA	TELANGANA	BHADRACHALAM	507305		C12081600-12081600-	Amount for unpaid and uncl	3.75	17-DEC-2025	CBPPD7622B	12-APR-1982					No	No	FY-2
HIMANSHU	SHARMA		NA			C-6/6333, VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12010700-12010700-	Amount for unpaid and uncl	268.75	17-DEC-2025	BDJPS2920J						No	No	FY-2
ANITABEN	RAJESHKUMAR	CHAUDHARI	GOVINDPRASAD	CHAUDHARI		31-PARMESHVAR PARK, NAGAR PALIKA-26, V	INDIA	GUJARAT	GANDHI NAGAR	382418		C12042200-12042200-	Amount for unpaid and uncl	5.00	17-DEC-2025	AJGPC4933P	01-JUN-1968	XXXXXXXX6104	RAJESHKUMARCHAUDHARI			No	No	FY-2
PREETAM	DILIP	SHETE	DILIP	NEMINATH	SHETE	1110, E WARD, PANCH BANGLA, SHAHUPURI	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12011300-12011300-	Amount for unpaid and uncl	62.50	17-DEC-2025	BCFPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-2
TADUVAYI	LAKSHMI		SRINIVASA	RAO	T	D NO. 3-8-27 PATTURU KOLONY 3RD WARD,	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12022300-12022300-	Amount for unpaid and uncl	62.50	17-DEC-2025	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-2
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY M	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-	Amount for unpaid and uncl	51.25	17-DEC-2025	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-2
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C13020800-13020800-	Amount for unpaid and uncl	2.50	17-DEC-2025	AACCK8878K	16-MAR-1984					No	No	FY-2
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOL	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALRPG8799A	07-MAY-1949					No	No	FY-2
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033900-12033900-	Amount for unpaid and uncl	5.00	17-DEC-2025	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI		No	No	FY-2
PADMA	TANDAN		LATE	AMAR	NATHTANDON	68, TAKSAL JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12021400-12021400-	Amount for unpaid and uncl	62.50	17-DEC-2025	ADGPT8758F	21-DEC-1940		SUNITAKANCHAN			No	No	FY-2
P	SUNDARESAN		P	PARAMESWARA	KURUP	AIKKARA,TENRA.7 ELAMKOM NAGAR THYCA	INDIA	KERALA	TRIVANDRUM	695014		C12023900-12023900-	Amount for unpaid and uncl	7.50	17-DEC-2025	AFCPK6835Q	12-MAY-1944		RRAMANITHANKACHY			No	No	FY-2
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	2.50	17-DEC-2025	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-2
MALLIKA	SELVARAJ		SELVARAJ			142 SOMASUNDARAM LAYOUT UDUMALAI I	INDIA	TAMIL NADU	POLLACHI	642001		C12057300-12057300-	Amount for unpaid and uncl	32.50	17-DEC-2025	AREPM7515R			JANARDHANAN			No	No	FY-2
AVNISH	KUMAR		TRIUGI	PARSAD	SINGH	VILL & P.O-MATIHANI DIH BEGUSARAI BEGU	INDIA	BIHAR	BEGUSARAI	851129		C12038400-12038400-	Amount for unpaid and uncl	31.25	17-DEC-2025	AONPK3107K	18-FEB-1984		PUJAKUMARI			No	No	FY-2
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	17-DEC-2025	ACFPC7274D	20-AUG-1962		LAXMANSCHINNANNAWAR			No	No	FY-2
VIPIN	KUMAR	JAIN	MADAN	LAL	JAIN	415 STAFF COLONY ROAD,SANWARIYAJI, BH	INDIA	RAJASTHAN	CHITTORGARH	312027		C12033900-12033900-	Amount for unpaid and uncl	2.50	17-DEC-2025	AJOPJ6791J	30-APR-1974		MAMTAJAIN	MADANLALJAIN		No	No	FY-2
PARMAR	PUSHPABEN	JAGDISHBHAI	JAGDISHBHAI	RATILAL	PARMAR	NR CHORA AT & PO DUDHREJ DIS. SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363040		C12013200-12013200-	Amount for unpaid and uncl	347.50	17-DEC-2025	ATIPP2953J				PARMARJAGDISHRATILAL		No	No	FY-2
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/D/3 ANAND NAGAR MALAKP	INDIA	TELANGANA	HYDERABAD	500036		C12054500-12054500-	Amount for unpaid and uncl	75.00	17-DEC-2025	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR	SUNITAPATWARI		No	No	FY-2
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.F	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	31.25	17-DEC-2025	CKIPS4126F			VISHALSHARMA			No	No	FY-2
RAVINDRA	MAHADEVRAV	VASANKAR	MAHADEVRAO	VASANKAR		55, SATKABAD WARD NO 13 TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108		C13023100-13023100-	Amount for unpaid and uncl	8.75	17-DEC-2025	AAVPW3203E			SARIKARAVINDRAVASANKAR			No	No	FY-2
CHHAVI	AGARWAL		AMISH	AGARWAL		N 39, GROUND FLOOR GREATER KAILASH I N	INDIA	DELHI	NEW DELHI	110048		C12032300-12032300-	Amount for unpaid and uncl	2500.00	17-DEC-2025	ACPPA4976N	20-DEC-1971					No	No	FY-2
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12027000-12027000-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-2
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-	Amount for unpaid and uncl	5.00	17-DEC-2025	AOYPS0524F			SLALITHAWIFE			No	No	FY-2
R	BALAJI		RADHAKRISHNASETTY			S/O B.V.RADHALRISHNA SETTY, 7/475, 4th C	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unpaid and uncl	6.25	17-DEC-2025	ACUPB4361M			CHITRABALAJI			No	No	FY-2
ARPIT	KUMAR	GANDHI	LAL	MANOHAR	GANDHI	NO 103 VTM BUILDING 2 MEHRA COMPOUN	INDIA	MAHARASHTRA	MUMBAI	400072		C12081800-12081800-	Amount for unpaid and uncl	25.00	17-DEC-2025	BGVPG7768R			ARIHANTKUMARGANDHI			No	No	FY-2
HASMUKHBHAI	C	SONI	CHIMANLAL	SONI		26 TAPAN BUNGLOW OPP AMIN BAJAJ AUT	INDIA	GUJARAT	ANAND	388001		C12070200-12070200-	Amount for unpaid and uncl	10.00	17-DEC-2025	BHQPS2441P			HANSABENHASMUKHBHAISONI			No	No	FY-2
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114		C12047200-12047200-	Amount for unpaid and uncl	20.00	17-DEC-2025	BABPS3529N	21-JAN-1964		PRIYASHISINHA			No	No	FY-2
SANDIP	LAXMANPRASAD	TRIVEDI	LAXMANPRASAD	DAYASHAKER		MOTI PALACE, BLOCK NO. B-706, OPP. RAYJI	INDIA	GUJARAT	JUNAGADH	362001		C12011300-12011300-	Amount for unpaid and uncl	18.75	17-DEC-2025	ADAPT5228Q			BINASANDIPTRIVEDI			No	No	FY-2
NAGARAJAN	SATHISH	KUMAR	NAGARAJAN			3/250 ARS NAGAR WARD NO-3 ERRAHALLI K	INDIA	TAMIL NADU	KRISHNAGIRI	635112		C12049800-12049800-	Amount for unpaid and uncl	45.00	17-DEC-2025	CLYPS2157R	25-MAY-1982					No	No	FY-2
VELUSAMY	S		SUBBAIYA	NAICKER		NO 14, WARD NO 10 LAKSHMIPURAM, 6TH S	INDIA	TAMIL NADU	COIMBATORE	641001		C12048800-12048800-	Amount for unpaid and uncl	250.00	17-DEC-2025	BVYPS2737L						No	No	FY-2
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321		C12029800-12029800-	Amount for unpaid and uncl	12.50	17-DEC-2025	BFGPS6370R	10-FEB-1977		DHANYAPM			No	No	FY-2
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	32.50	17-DEC-2025	AJSPB2235P	27-DEC-1955		SUNITAATULBHIDE			No	No	FY-2
DINESH	KUMAR	JAING	GOUTHAM	CHAND	JAIN	8/88, SHANDY ROAD, PALLAVARAM, CHENN	INDIA	TAMIL NADU	CHENNAI	600043		C12035000-12035000-	Amount for unpaid and uncl	1250.00	17-DEC-2025	AFEPJ6833M	02-JUN-1975	XXXXXXXX5314	SANGEETHADINESHJAIN			No	No	FY-2
SAMER	CHAND	SINGLA	SANT	RAM	SINGLA	H NO 47 UPKAR NAGAR FACTORY AREA TEH	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-DEC-2025	AGFPS1404D			AJAYSINGLA	KRISHANAJAIN		No	No	FY-2
MANISHA	AGRAWAL		VINAY	AGRAWAL		4/7 GAUTAM NAGAR OPP SWADHYAY BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002		C12043300-12043300-	Amount for unpaid and uncl	100.00	17-DEC-2025	AFSPA2713B			VINAYAGRAWAL			No	No	FY-2
SARITA	BHUTARA		SHRIKRISHAN	BIHANI		127/3 NAPIER TOWN JABALPUR MADHYA P	INDIA	MADHYA PRADESH	JABALPUR	482001		C12033900-12033900-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACBPB6501A	14-NOV-1973			SHRIKRISHANBIYANI		No	No	FY-2
ARUNA	MEHROTRA		NA			106, MARIA LILIA NAIKA WADO, CALANGUT	INDIA	GOA	PANAJI	403516		C12022500-12022500-	Amount for unpaid and uncl	375.00	17-DEC-2025	AHDPM1772H						No	No	FY-2
RAGHURAM	RAO		CHANDRASHEKHAR	RAO		RAM PRASAD(H) NANDALIKE PO KARKALA T	INDIA	KARNATAKA	UDUPI	576111		C12056700-12056700-	Amount for unpaid and uncl	50.00	17-DEC-2025	AKQPR9069J						No	No	FY-2
UNMESH	SHARADCHANDR	MAHAJAN	SHARADCHANDRA			101 SHYAM PALACE COGRESS NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR	440012		C12010900-12010900-	Amount for unpaid and uncl	187.50	17-DEC-2025	AGZPM4836D						No	No	FY-2
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELH	INDIA	DELHI	NEW DELHI	110051		C12010700-12010700-	Amount for unpaid and uncl	20.00	17-DEC-2025	AFKPC0692M						No	No	FY-2
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	21.25	17-DEC-2025	BEVPS5141A	17-APR-1962		VENKATAMALATIKALYANINULI			No	No	FY-2
SAURABH	KUMAR	YADAV	HIRA	LAL	YADAV	PLOT NO 4439 PANKI KALYANPUR R AWAS V	INDIA	UTTAR PRADESH	KANPUR	208017		C12081600-12081600-	Amount for unpaid and uncl	26.25	17-DEC-2025	AGPPY0057L	20-JUN-1985					No	No	FY-2
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038		C12018600-12018600-	Amount for unpaid and uncl	31.25	17-DEC-2025	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-2
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	62.50	17-DEC-2025	AEVPD6986M			DVISHALA			No	No	FY-2
BABASAHEB	SHAMRAO	KASHID	SHAMRAO	RAMCHANDRA	KASHID	2381/82, MAIN ROAD, KASBA BAWADA, KOL	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12035000-12035000-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACIPK8741N	01-JUN-1959		SHAMRAORAMCHANDRAKASHID			No	No	FY-2
NEHABEN	AJIT	SHUKLA	AJIT	SHUKLA		RANCHOD KRUPA, OPP YAMUNA PARK, MAN	INDIA	GUJARAT	ANAND	388001		C12026800-12026800-	Amount for unpaid and uncl	125.00	17-DEC-2025	AJHPS7325L	08-OCT-1964	XXXXXXXX9731	NIKETAJITSHUKL	AJITVASUDEVSHUKLA		No	No	FY-2
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	17-DEC-2025	AHKPJ9795J			UDAYGOVINDRAOJOSHI			No	No	FY-2
ADITYA	PODDAR		SRIGOPAL	PODDAR		NO 91 NEW SANGANER RD SODALA PANCH	INDIA	RAJASTHAN	JAIPUR	302019		C12081800-12081800-	Amount for unpaid and uncl	50.00	17-DEC-2025	BEPPP7049A	08-JUN-1988	XXXXXXXX6596	SRIGOPALPODDAR			No	No	FY-2
GAURAV	DUGAR		SUBHA	KARAN	DUGAR	C-75, KASHYAP PATH SHYAM NAGAR AJMER	INDIA	RAJASTHAN	JAIPUR	302001		C12031400-12031400-	Amount for unpaid and uncl	31.25	17-DEC-2025	AIRPD9459M	08-NOV-1985	XXXXXXXX8159	REEMADUGAR			No	No	FY-2
ASHWIN	PRABHAKAR	KULKARNI	PRABHAKAR	RAMCHANDRA	KULKARNI	STATE BANK OF HYDERABAD ACCOUNTS & S	INDIA	TELANGANA	HYDERABAD	500001		C12013200-12013200-	Amount for unpaid and uncl	37.50	17-DEC-2025	ALRPK3714B	09-SEP-1970		PRADNYAASHWINKULKARNI			No	No	FY-2
SATYANARAYANA	PRASAD	RAOTATA	VENKATA	SUBBAIAH		H NO 4-5-57 WARD 6 VIDYANAGAR NIDUBR	INDIA	ANDHRA PRADESH	GUNTUR	522124		C12038100-12038100-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACLPT7891H			TATANAGAVENI			No	No	FY-2
ARVIND	KUMAR	SAINI	RAJ	KUMAR	SAINI	61, SHYAM ENCLAVE DEPPURA TODI HARMA	INDIA	RAJASTHAN	JAIPUR	302032		C12031400-12031400-	Amount for unpaid and uncl	12.50	17-DEC-2025	GJCPS3094F	13-AUG-1994	XXXXXXXX1155	RAJKUMARSAINI			No	No	FY-2
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	17-DEC-2025	ACMPP7508A	24-OCT-1954		BHAVANANIRAJNAPHADE			No	No	FY-2
AMARENDRA	KUMAR	SINGH	HARBANSH	SINGH		22 TELEGRAPH COLONY KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001		C16010100-16010100-	Amount for unpaid and uncl	625.00	17-DEC-2025	ABUPS2368E			MIRASINGH			No	No	FY-2

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EMMADI	JAGADEESHWAR		RAMAIAH	EMMADI		S/O EMMADI RAMAIAH D NO 6-3-105 NEHR	INDIA	TELANGANA	MAHABUBABAD	506101		C12022300-12022300-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAYPI6957J	07-JUL-1958		EMMADIVIMALAWIFE			No	No	FY-2
NEBU	SAM	CP	PAPPY	POTHEN		NEDUMPARAMPIL HOUSE PATHANAPURAM	INDIA	KERALA	TIRUVALLA	689695		C12057300-12057300-	Amount for unpaid and uncl	81.25	17-DEC-2025	AHOPP6335Q			PRIYAMOLNEBUSAM			No	No	FY-2
PRAHLADA	BANALA		PYARAIAH	SETTY	BANALA	H.NO:1-4-151 RAJENDRA NAGAR . MAHABUI	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12030700-12030700-	Amount for unpaid and uncl	250.00	17-DEC-2025	ABFPB0007J			VIJAYALAXMI			No	No	FY-2
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET,	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	2.50	17-DEC-2025	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-2
ILA	KUNDANKUMAR	MODI	KUNDANKUMAR	MODI		63, KRUSHNA NAGAR, METPUR ROAD, KHAI	INDIA	GUJARAT	ANAND	388620		C12011300-12011300-	Amount for unpaid and uncl	62.50	17-DEC-2025	ANUPM8498H	20-JUN-1959		KUNDANKUMARRANCHHODDASMODI			No	No	FY-2
TEJASKUMAR	MAHENDRAKUM	MODI	MAHENDRAKUMAR	M	MODI	OUT SIDE DILHI GATE MAHALAXMI MATA N	INDIA	GUJARAT	PALANPUR	385001		C12027000-12027000-	Amount for unpaid and uncl	50.00	17-DEC-2025	ATFPM0684C						No	No	FY-2
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UF	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	250.00	17-DEC-2025	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-2
MEENAKSHI	PARIKH		VINOD	PARIKH		F-401 LAKE GARDEN SOCIETY, GOVERDHAN	INDIA	RAJASTHAN	UDAIPUR	313001		C12017000-12017000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AIHPP0484E	23-MAY-1962	XXXXXXXX0893	RAVIPARIKH			No	No	FY-2
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUF	INDIA	RAJASTHAN	JODHPUR	342037		C12042000-12042000-	Amount for unpaid and uncl	2.50	17-DEC-2025	ARIPB5103C						No	No	FY-2
SANJAY	SOHANLAL	CHOWDHARY	CHOWDHARY			C/O ROYAL INVESTMENT, 576 NARAYAN PET	INDIA	MAHARASHTRA	PUNE	411030		C12058100-12058100-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGAPC1752H			MANJUSANJAYCHOWDHARY			No	No	FY-2
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN R(	INDIA	TAMIL NADU	CHENNAI	600040		C12031400-12031400-	Amount for unpaid and uncl	106.25	17-DEC-2025	ADPPJ7351R			GRAMESH			No	No	FY-2
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VAI	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-DEC-2025	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-2
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAR	INDIA	TAMIL NADU	CHENNAI	600059		C13017400-13017400-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASUPP1946L			ASHANMUGAPRIYA			No	No	FY-2
MANISHA	JAIN		MANOJ	KUMAR	JAIN	LAO CUTPIECE SADI SADAN VARNI COLONY	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AFXPJ3329K	10-JUL-1975	XXXXXXXX8062	MANOJJAIN			No	No	FY-2
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS H(	INDIA	GUJARAT	AHMEDABAD	380060		C12034100-12034100-	Amount for unpaid and uncl	197.50	17-DEC-2025	ABFPP8902N	11-NOV-1972	XXXXXXXX8473	SHANKERLALMOHANLALPATEL			No	No	FY-2
JOY	PAUL		V	C	PAUL	1480 DEVI NAGAR GARHA JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		C16010100-16010100-	Amount for unpaid and uncl	12.50	17-DEC-2025	BEOPP6928K			JERISHPAUL			No	No	FY-2
YENDREDDY	LAVAKUSH	REDDY	SIVA	REDDY	YENDREDDY	D NO 6 61 REDLA BAZAR CHILAKALURIPET A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C12022300-12022300-	Amount for unpaid and uncl	75.00	17-DEC-2025	ALJPY9701E			KVPRADEEPBROTHER			No	No	FY-2
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	12.50	17-DEC-2025	AJLPD4604K	01-JUL-1939					No	No	FY-2
SONAL	JAIN		SATYA	PRAKASH	JAIN	H.NO.918, WARD NO.17, NARNAUL HARYAN	INDIA	HARYANA	NARNAUL	123001		C12029200-12029200-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABIPJ4432E			SATYAPRAKASHJAIN			No	No	FY-2
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	7.50	17-DEC-2025	AJKPR9895H						No	No	FY-2
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	37.50	17-DEC-2025	BCUPK5997D	23-OCT-1974		KOPPURAVURIBALAKOTESWARARAO			No	No	FY-2
VASANTHKUMAF	MULLAKALAPALLI		PARDHARAO	MULLAKALAPALLI		NO:17-1-391/S/352 SINGARENI COLONY SAI	INDIA	TELANGANA	HYDERABAD	500059		C12030700-12030700-	Amount for unpaid and uncl	250.00	17-DEC-2025	ABMPM7783R			RAJANEEDEVIM			No	No	FY-2
M	M	SEBASTIAN	MEKKARASSERIL	DEVASIA	MATHAI	MEKKARACHERY MANIKANDAVAYAL, THRIC	INDIA	KERALA	CHANGANACHERRY	686105		C12057300-12057300-	Amount for unpaid and uncl	12.50	17-DEC-2025	BOYPS1828D			ANNAMMASEBASTIAN			No	No	FY-2
ISHWARLAL	ANANT	SAWANT	ANANT	BABAJI	SAWANT	GIRIJABAI PATIL CHAWL, ROOM NO.21, NAN	INDIA	MAHARASHTRA	MUMBAI	400081		C12051500-12051500-	Amount for unpaid and uncl	45.00	17-DEC-2025	ACJFS6970L						No	No	FY-2
DEEPANJALI	GAHLOT		DAYAL	SINGH	GAHLOT	MAKRANA MOHALLA JODHPUR JODHPUR JO	INDIA	RAJASTHAN	JODHPUR	342001		C12068500-12068500-	Amount for unpaid and uncl	25.00	17-DEC-2025	AQDPG3130G			ABHISHEKSINGHBADGIYAR			No	No	FY-2
PRATAP	PAREKH		BAVCHAND	PAREKH		C/13-14, FALSHRUTI NAGAR VISAM OPP, DR,	INDIA	GUJARAT	BHARUCH	392001		C12044400-12044400-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEKPP5259C			VANITAPRATAPPAREKH			No	No	FY-2
KINJAL	PRIYANK	PATEL	PRAKASHBHAI	KANTILAL	MISTRY	20,KRISHNANAGAR SOCIETY PART-2 NAVA V	INDIA	GUJARAT	AHMEDABAD	380013		C12063800-12063800-	Amount for unpaid and uncl	6.25	17-DEC-2025	BILPM2707E			PRIYANKMPATEL			No	No	FY-2
VIKRANT	ARVIND	GONGE	ARVIND	TULSHIRAMJI	GONGE	FL NO 08 SUVIDHINATH APPT PIPE LINE RD (	INDIA	MAHARASHTRA	NASIK	422005		C12047200-12047200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AHEPG4865E			RATNAMALAARVINDGONGE			No	No	FY-2
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	12.50	17-DEC-2025	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU			No	No	FY-2
NEELAM	MADANLAL	SHARMA	MADANLAL	K	SHARMA	CHARATGARH UPPERLA 225 CHARATGARH U	INDIA	HIMACHAL PRADESH	UNA	174315		C12026200-12026200-	Amount for unpaid and uncl	31.25	17-DEC-2025	AYXPS6006R			MADANLALKISHORILALSHARMA			No	No	FY-2
HANSA	VINOD	JOSHI	VINOD			144 GIRIJASUT CO HO SO NR VARAHI PARTY	INDIA	GUJARAT	GANDHI NAGAR	382481		C12028700-12028700-	Amount for unpaid and uncl	93.75	17-DEC-2025	AECPJ5248M	01-JUN-1964					No	No	FY-2
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK W	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	212.50	17-DEC-2025	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN			No	No	FY-2
C	SIVAIAH		VENKATASWAMY	CHEELAPALLI		2-1-306,FIRST FLOOR ROAD NO 7C MAMATH	INDIA	TELANGANA	HYDERABAD	500068		C13027500-13027500-	Amount for unpaid and uncl	22.50	17-DEC-2025	AQUPC3322P						No	No	FY-2
VADAPALLI	VENKATA	RAJAGOPALAKRI:	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST (	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	12.50	17-DEC-2025	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI			No	No	FY-2
LEENA	C	THOMAS	CHALAKKAL	PORINCHU	THOMAS	POOVATHINAL HOUSE NEDUVALOOR CHUZH	INDIA	KERALA	CANNANORE	670142		C12057300-12057300-	Amount for unpaid and uncl	2.50	17-DEC-2025	ACVPL7528B			SAMUELPOTHINAL			No	No	FY-2
MANJU	JAIN		MR	AJAY	KUMARJAIN	National Iron & Agriculture Ind,Mandi Road	INDIA	MADHYA PRADESH	GUNA	473331		C12043700-12043700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKPPJ4315E			AJAYKUMARJAIN			No	No	FY-2
KALPANA	GOYAL		NA			419, TANSEN NAGAR TANSEN ROAD GWALI(	INDIA	MADHYA PRADESH	GWALIOR	474002		C12013200-12013200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AKNPG1824F			DEEPAKGOYAL			No	No	FY-2
ADAVARAJU	AVINASH		SHIVA	SHANKAR	ADAVARAJU	D NO-3-13-27 C/O AVINASH ORTHO HOSPIT/	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-	Amount for unpaid and uncl	131.25	17-DEC-2025	ARRPA3555C	16-MAR-2005					No	No	FY-2
ADAVARAJU	ADHARSH		SHIVA	SHANKAR	ADAVARAJU	D NO-27-3-15 C/O SHIVA SHANKAR OPP HOL	INDIA	ANDHRA PRADESH	ELURU	534202		C12038100-12038100-	Amount for unpaid and uncl	131.25	17-DEC-2025	ARRPA3556B						No	No	FY-2
HASMUKHBHAI	KANUBHAI	SHAH	KANUBHAI	SHAH		GEETA NAGAR SOCIETY DALIA COUMPOUND	INDIA	GUJARAT	VADODARA	391135		C12063800-12063800-	Amount for unpaid and uncl	3.75	17-DEC-2025	AMWPS4177N						No	No	FY-2
INDIRA	V		GOPALAN	NAIR		THANKAM (HOUSE) PARAKKAL MUTTIL (PO)	INDIA	KERALA	CALICUT	673121		C12056700-12056700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AASPI2996P			PPREMAKUMARAN			No	No	FY-2
ASHA	DEVI		ANIRUDH	PRASAD		1 F T/237 BHAGA NO.2 NEAR SANTOSHI MAI	INDIA	JHARKHAND	BALIAPUR	828301		C12024200-12024200-	Amount for unpaid and uncl	125.00	17-DEC-2025	ALRPD3471E	01-DEC-1969	XXXXXXXX1284	ANIRUDHPRASAD			No	No	FY-2
RAVI	SREE	NANDAMURI	RAMA	RAO	NANDAMUR	55 41 10 AMBEDKAR NAGAR NEAR AMBEDK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		C12047200-12047200-	Amount for unpaid and uncl	93.75	17-DEC-2025	AAXPN4111A	18-DEC-1962	XXXXXXXX6317	TEJASWININANDAMURI			No	No	FY-2
MD	MAHTAB	ALAM	MOHAMMAD	SHAFI	ANSARI	BARAKA GOV BARKA GAON MUZAFFARPUR	INDIA	BIHAR	BAKHRA	843109		C12061400-12061400-	Amount for unpaid and uncl	5.00	17-DEC-2025	BCGPA7364G						No	No	FY-2
NAGARAJU	M		YUGAPATHI	MALEGA		H NO 3-36-92 SANJEEVAIAH NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500026		C13027900-13027900-	Amount for unpaid and uncl	6.25	17-DEC-2025	BMJPM7800E	27-MAR-1991		BALAMANIMALEGA			No	No	FY-2
ONALI	NURUDDIN	BORIWALA	NURUDDIN	D	BORIWALA	NAFIS CHAMBERS BURHANI SOCIETY STATIC	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	1000.00	17-DEC-2025	ACQPB6743D	06-JAN-1962	XXXXXXXX6250	TASNIMONALIBORIWALA			No	No	FY-2
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	17-DEC-2025	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-2
KUNAL	RAJAN	NAVGHARE	RAJAN	DASHRATH	NAVGHARE	203 GURUANAND CHS DADAR WEST RAM M	INDIA	MAHARASHTRA	MUMBAI	400028		C12081800-12081800-	Amount for unpaid and uncl	11.25	17-DEC-2025	AGTPN7043F						No	No	FY-2
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK	753004		C12038400-12038400-	Amount for unpaid and uncl	75.00	17-DEC-2025	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-2
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	6.25	17-DEC-2025	AHFPM0930M	21-MAR-1983	XXXXXXXX1200	RakeshKumarMehra			No	No	FY-2
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOI	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	6.25	17-DEC-2025	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-2
ARVIND	GUPTA		UMA	NATH	PRASAD	I - 158, JAITPUR EXTN, BADARPUR, NEW DEI	INDIA	DELHI	NEW DELHI	110044		C12017000-12017000-	Amount for unpaid and uncl	2.50	17-DEC-2025	AKOPG7558B			RANJITKUMARGUPTA			No	No	FY-2
DIVYAKANT	S	DESAI	SHANTILAL	L	DESAI	B 4 IRIS SKY BUNGLOWS OPP LOHANA SAMA	INDIA	GUJARAT	VALSAD	396001		C12048900-12048900-	Amount for unpaid and uncl	1250.00	17-DEC-2025	ALSPD1633K	23-DEC-1955		JYOTIDIVYAKANTDESAI			No	No	FY-2
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	7.50	17-DEC-2025	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-2
SURESH	C	K	GOVINDAN			ATHULYA K V R ROAD SHORANUR PALAKKAD	INDIA	KERALA	OTTAPALAM	679121		C13027900-13027900-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACKPK5997N	11-JAN-1949		SYAMSUNDARGS	GOURISURESH		No	No	FY-2
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	31.25	17-DEC-2025	ADUPU8067C						No	No	FY-2
RICHA	BAGAI		SHRI	HARISH	BAGAI	FLATNO-A-102,BOI TOWER(NIRMAN) JIJA M/	INDIA	MAHARASHTRA	MUMBAI	400093		C13020800-13020800-	Amount for unpaid and uncl	6.25	17-DEC-2025	ALNPB6072D	03-OCT-1963					No	No	FY-2
GIRISHKUMAR	KANTILAL	PATEL	KANTILAL	BABALDAS	PATEL	SECTOR 27 BLOCK 7 47 56 MIGH GANDHIN/	INDIA	GUJARAT	GANDHI NAGAR	382027		C12070200-12070200-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACMPP3230H			PATELTIRATHG			No	No	FY-2
HETAL	N	SHAH	NIMESH	H	SHAH	OPP. MAHADEV TEMPLE KOLAKHADI GHADI	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	31.25	17-DEC-2025	BHFPS1661A	07-MAY-1976	XXXXXXXX9880	BHAVIKNIMESHS	NIMESHKUMARHSHAH		No	No	FY-2
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	12.50	17-DEC-2025	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-2
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	68.75	17-DEC-2025	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-2
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	17-DEC-2025	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN			No	No	FY-2
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVEI	INDIA	RAJASTHAN	UDAIPUR	313002		C12013300-12013300-	Amount for unpaid and uncl	2.50	17-DEC-2025	AZMPP7517J	10-JUL-1980		LALITPANJAVANI			No	No	FY-2
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	17-DEC-2025	ABQPA9809G				MANIJEHDINIYARAMROLIA		No	No	FY-2
PADMA	KUMAR	ARJUNEDLA	EDLA	NARSIMLOO	ARJUN	H.NO 17-2-893/A/4 REIN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500023		C12054500-12054500-	Amount for unpaid and uncl	125.00	17-DEC-2025	AABPE7155M	03-MAR-1959		SATYHYAMMAARJUNEDLA			No	No	FY-2
BHAVANA			PUKHRAJ			B 7 ASOPALAV APPARTMENT NEAR SUJATA I	INDIA	GUJARAT	AHMEDABAD	380004		C13027900-13027900-	Amount for unpaid and uncl	1.25	17-DEC-2025	BXXPB0839B			GAURAVSINGHVI			No	No	FY-2
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR BI	INDIA	GUJARAT	BHUJ	370001		C12033300-12033300-	Amount for unpaid and uncl	15.00	17-DEC-2025	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI			No	No	FY-2
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJ PLO	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-	Amount for unpaid and uncl	2.50	17-DEC-2025	AAAHK6869D	28-AUG-1958					No	No	FY-2
DILEEP	KARTHIKEYAN		V	KARTHIKEYAN		14A,SKYLINE PALMTOP KOLLAMKUDIMUGAI	INDIA	KERALA	COCHIN	682021		C12023900-12023900-	Amount for unpaid and uncl	12.50	17-DEC-2025	ADVPK4813B	08-FEB-1969		SARENADILEEP			No	No	FY-2
HIMANSHU	CHHAGANLAL	MEHTA	CHHAGANLAL	DEVICHAND	MEHTA	SIDDHI APRT FLAT NO 7 ICHALKARANJI SHRI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12081800-12081800-	Amount for unpaid and uncl	1.25	17-DEC-2025	AVMPM3174C						No	No	FY-2
MASHHADI	MIR	ARSHADALI	MEER	ASAD	ALIMASHHADI	HOUSE NO 1-22-47 NEAR KALI MASJID SHAH	INDIA	MAHARASHTRA	AURANGABAD	431001		C12026200-12026200-	Amount for unpaid and uncl	21.25	17-DEC-2025	BGZPM6800Q			ASMAGHAZALAMASHHADI			No	No	FY-2
ASHOK	KUMAR	VIJAY	MADAN	MOHAN	VIJAY	4/8, BHIM SAGAR COLONY JHALAWAR, 1350	INDIA	RAJASTHAN	JHALAWAR	326001		C12013300-12013300-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAOPV0148C	04-APR-1959					No	No	FY-2
ABHIJIT	BASU		AJIT	KUMAR	BOSE	P-9, GARIA PARK PATULI GARIA SOUTH 24 P/	INDIA	WEST BENGAL	KOLKATA	700084		C12034500-12034500-	Amount for unpaid and uncl	625.00	17-DEC-2025	ACWPB8797P	12-DEC-1959		AHELIBASU	UTPALABASU		No	No	FY-2
PATEL	JAGDEV	NAGINLAL	NAGINLAL	UKAD	PATEL	A 26 TULSIDHAM SOCIETY PO ZADESHWAR Z	INDIA	GUJARAT	BHARUCH	392012		C12033200-12033200-	Amount for unpaid and uncl	26.25	17-DEC-2025	ADOPP3533E	21-APR-1969		AkshayPatel	PATELURMILAJAGDEV		No	No	FY-2
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	7.50	17-DEC-2025	BBWPS8784H						No	No	FY-2
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	28.75	17-DEC-2025	ATUPP5554H			VILASINIHARIDAS			No	No	FY-2
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	2500.00	17-DEC-2025	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-2
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	100.00	17-DEC-2025	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-2
USMAN	GULAMMOHAMI	LAKDAWALA	GULAM	MOHAMED		0 18 5TH FLLOR DALAL ESTATE MUMBAI CEN	INDIA	MAHARASHTRA	MUMBAI	400008		C12018600-12018600-	Amount for unpaid and uncl	62.50	17-DEC-2025	ABLPL9444M						No	No	FY-2
RAGHU	POOJARI		LAKSHMINARAYAN.	POOJARI		H NO 11-24-127 SHANTI NAGAR COLONY PO	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	125.00	17-DEC-2025	AHBPP0918Q			RAJITHAP			No	No	FY-2
DEEPAK	KUMAR	JAIN	SRI	DHARM	CHANDJAIN	CHISHI COMPLEX, OPP. POPULAR BAKERY, 1!	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-	Amount for unpaid and uncl	31.25	17-DEC-2025	ADLPJ8531D			TINAJAIN			No	No	FY-2
VYAS	HEMANT	CHANDRASHANK	CHANDRASHANKER	MAGANLAL	VYAS	A/23 BHAVANI SOCIETY NR WATER TANK KA	INDIA	GUJARAT	VADODARA	390018		C12033200-12033200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAIPV0881E	27-AUG-1962		RAJESHWARIHVYAS			No	No	FY-2
CHELLAPPA	SANKAR		R	CHELLAPPA		4 VARDHINI VILLA V O C NAGAR REDDIYARP/	INDIA	TAMIL NADU	TIRUNELVELI	627007		C12029800-12029800-	Amount for unpaid and uncl	25.00	17-DEC-2025	BMKPS0737D	31-JAN-1974		VPARVATHAVARDHINI			No	No	FY-2
SUNIL	KUMAR	SINGH	LATE	SHARDA	PRASADSINGH	LUXMI NAGAR, PO-HEHAL, DIST-RANCHI RAI	INDIA	JHARKHAND	RANCHI	834005		C12010600-12010600-	Amount for unpaid and uncl	18.75	17-DEC-2025	AQPPS5788Q	05-JAN-1962		ANSHUSINGH			No	No	FY-2
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA FA	INDIA	BIHAR	BIHARSHARIF	803201		C12013300-12013300-	Amount for unpaid and uncl	2.50	17-DEC-2025	BKDPS8685P						No	No	FY-2
APPAMMA	DEVATHA		PULLAIAH	VANDANAPU		P-186 OLD BUS STAND VIJAYPURI NORTH NA	INDIA	TELANGANA	MIRALAGUDA	508202		C12078300-12078300-	Amount for unpaid and uncl	3.75	17-DEC-2025	CMCPD6765M	12-JUL-1955	XXXXXXXX3213	SRINIVASARAODEVATHA			No	No	FY-2
PRIYANKA	DAVE		RAMAKANT	SHARMA		ATOKJI KA BAGH BRAHMA KUMARI ASHRAM	INDIA	RAJASTHAN	PALI	306702		C12034600-12034600-	Amount for unpaid and uncl	137.50	17-DEC-2025	ATXPP2661A	03-JAN-1986		RAMAKANTSHARMA			No	No	FY-2
DIVYESH	KARSHANBHAI	RATHOD	KARSHANBHAI	GOVINDBHAI		5 LAXMI SOCIETY OPP RAJNAGAR NANA MA	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-	Amount for unpaid and uncl	2.50	17-DEC-2025	AJMPR2717C			KARSHANBHAIGOVINDBHAIRATHOD			No	No	FY-2
VENKITESWARAN	R		RAMACHANDRA	IYER	V	GAYATHRI KAIRALI NAGAR ATHIRAMPUZHA	INDIA	KERALA	KANJIRAPALLY	686562		C12029800-12029800-	Amount for unpaid and uncl	6.25	17-DEC-2025	ABTPR7568J	10-APR-1965	XXXXXXXX3178	KSRIDEVIBAHEERATHY			No	No	FY-2
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	75.00	17-DEC-2025	AEYPJ2264B	23-OCT-1976		MANOJKUMARJAIN			No	No	FY-2
PRATAP	SHIVRAM	GAWADE	SHIVRAM	GAWADE		VARAD ENTERPRISES 9,CHANDRESH VILLA C	INDIA	MAHARASHTRA	THANE	401209		C12027700-12027700-	Amount for unpaid and uncl	125.00	17-DEC-2025	ADOPG1671Q			PRACHIPRATAPGAWADE			No	No	FY-2
KEDAR	UTTAM	KADAM	UTTAM	ANAND	KADAM	116/7 SUS ROAD SHIKSHAK COLONY PASHAI	INDIA	MAHARASHTRA	PUNE	411021		C12036000-12036000-	Amount for unpaid and uncl	85.00	17-DEC-2025	AVIPK9517D	18-APR-1983		Pallavikedarkadam			No	No	FY-2
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN V	INDIA	MAHARASHTRA	MUMBAI	400014		C12044500-12044500-	Amount for unpaid and uncl	40.00	17-DEC-2025	AAOPW9097K	01-FEB-1971					No	No	FY-2
HULSOOR	AKKAMAHADEVI		RUDRAPPA	MUTTAGI		H NO 8-1-27/1 TEACHERS COLONY MAHBUE	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12051400-12051400-	Amount for unpaid and uncl	20.00	17-DEC-2025	ACDPH9141E	02-MAY-1966					No	No	FY-2
ASGARALI	HAKIMUDDIN	VAGHJIPURWAL/	HAKIMUDDIN			BADRI MOHALLA VORWAD GODHRA GUJAR	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-	Amount for unpaid and uncl	50.00	17-DEC-2025	ABHPV2803J	10-MAY-1963		HAKIMAVAGHJIPURWALA			No	No	FY-2
ABHIJIT	DIGAMBAR	JAWAK	DIGAMBAR	ABASAHEB	JAWAK	GAT NO.648/1, SHRIRAM NAGAR NAGARV R	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C13027900-13027900-	Amount for unpaid and uncl	150.00	17-DEC-2025	AIVPJ2519A	22-DEC-1983	XXXXXXXX3758				No	No	FY-2
VIJAYALAKSHMI	M		MURALEEDHARAN	NAIR		1910 7C SKYLINE APARTS 43 THRIKKANARV/	INDIA	KERALA	COCHIN	682012		C12047600-12047600-	Amount for unpaid and uncl	250.00	17-DEC-2025	BHOPM7302K	05-MAY-1959		MURALEEDHARAN			No	No	FY-2
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	312.50	17-DEC-2025	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL			No	No	FY-2
SEEMA	RASTOGI		HARI	SHYAM	RASTOGI	H.NO-253/31 RASTOGI HOSPITAL NADAN M(	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034100-12034100-	Amount for unpaid and uncl	62.50	17-DEC-2025	ARYPR6588H	26-JAN-1968	XXXXXXXX7057	DEEPAKRASTOGI			No	No	FY-2
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAF	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AFXPJ2957H	09-APR-1974					No	No	FY-2
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	17-DEC-2025	AJAPD3102H			AMITAASHOKDESAI			No	No	FY-2
HIRJI	MAVJI	VORA	MAVJI	PASU	VORA	D/10, SALAS NAGAR, JAIL ROAD, OPP. GOVT.	INDIA	MAHARASHTRA	KALYAN	421301		C12040000-12040000-	Amount for unpaid and uncl	26.25	17-DEC-2025	ABQPV5895H			ANKITHVORA			No	No	FY-2
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	25.00	17-DEC-2025	AHGPS4038K	24-JUN-1941	XXXXXXXX9523	SUDHIRKUMARSINGH			No	No	FY-2
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002		C12040000-12040000-	Amount for unpaid and uncl	375.00	17-DEC-2025	AAPCS3603R						No	No	FY-2
ALAKNANDA	ASHOK	LOYA	ASHOK			VISHWAMEGH SHIVAJI CHOWK BHAGUR NA	INDIA	MAHARASHTRA	NASIK	422502		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-DEC-2025	ACOPL1930G	03-DEC-1956		ASHOKMURLIDHARLOYA			No	No	FY-2
MOHANAN	K		VELUKKUTTY			KOTTAPPARAMBIL HOUSE TRIPPANACHI PUI	INDIA	KERALA	CALICUT	673641		C12057300-12057300-	Amount for unpaid and uncl	56.25	17-DEC-2025	APRPM2624L						No	No	FY-2
KAVYA	ANANTHKRISHN/	ACHARYA	ANANTHKRISHNA	NARAYAN	ACHARYA	A/P BHAGIRATHI OTINIL COLONY PANDHARF	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-	Amount for unpaid and uncl	5.00	17-DEC-2025	AHSPA7398A						No	No	FY-2
TETALI	CHINNA	REDDY	S	R	TETALI	4-51 RAVULAPALEM RAVULAPALEM ANDHR	INDIA	ANDHRA PRADESH	KOTHAPETA	533238		C12023000-12023000-	Amount for unpaid and uncl	50.00	17-DEC-2025	ADIPT4857D						No	No	FY-2
KAMALA	BAI	AGARWAL	CHIRANGILAL			H NO 5-2-60/1 COOLI LINE KOTHAGUDEM K(	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100-	Amount for unpaid and uncl	112.50	17-DEC-2025	ACGPK9286Q			VISWAPRAKASHAGARWAL			No	No	FY-2
OM	PRAKASH	AGARWAL	BHANWAR	LAL	AGARWAL	KUMARYA KUWA, JODHPUR JODHPUR RAJA!	INDIA	RAJASTHAN	JODHPUR	342001		C12013700-12013700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKKPA2748R	14-JUL-1967	XXXXXXXX0962	NEERUAGARWAL			No	No	FY-2
NITISH	KUMAR	TIWARI	SHRI	LALARAM	TIWARI	G- 271 OPM BRAJRAJNAGAR ORISSA	INDIA	ORISSA	SAMBALPUR	768216		C12017500-12017500-	Amount for unpaid and uncl	250.00	17-DEC-2025	AGRPT3905A						No	No	FY-2
GULAB	KRUSHNRAO	KALE	KRUSHNRAO			ULTRATECH CEMENT LTD METROPOLITAN B	INDIA	MAHARASHTRA	MUMBAI	400051		C12010600-12010600-	Amount for unpaid and uncl	1.25	17-DEC-2025	ACQPK6531J						No	No	FY-2
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unpaid and uncl	6.25	17-DEC-2025	AFVPG2776B	02-APR-1968		VJYOTHI			No	No	FY-2
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	12.50	17-DEC-2025	AHHPC2891H						No	No	FY-2
SRINIVASA	RAO	KANAMARLAPUD	HANUMANTA	RAO	KANAMARLAPUDI	H NO 202 3RT 2ND FLOOR NEAR FOOT BALL	INDIA	TELANGANA	HYDERABAD	500057		C12047200-12047200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AJAPK8132E	25-JUN-1969	XXXXXXXX0113	MARUNA			No	No	FY-2
HARPREET	KAUR		SATPAL	SINGH		H NO 5-8-28 33 PEDSO PHAS-2 ROAD NO 3 Y	INDIA	TELANGANA	HYDERABAD	500087		C12038100-12038100-	Amount for unpaid and uncl	25.00	17-DEC-2025	BLDPK7493N			DAMINDERPALSINGH			No	No	FY-2
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASI	INDIA	UTTARAKHAND	HARDWAR	249407		C12011300-12011300-	Amount for unpaid and uncl	37.50	17-DEC-2025	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-2
LAXMI	DEVI	MUNDHRA	NA			YDUKA BHAWAN 2ND FLOOR,P-44, CIT RD S(	INDIA	WEST BENGAL	KOLKATA	700054		C12034500-12034500-	Amount for unpaid and uncl	250.00	17-DEC-2025	AHWPM5915H	05-MAR-1968		DEVCHANDMUNDHRA			No	No	FY-2
DINESH	KUMAR	BARANWAL	BIJAY	PRASAD		FLAT NO. 301, MEENAKSHI APARTMENT DAI	INDIA	BIHAR	PATNA	800020		C12024200-12024200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJLPB8695C						No	No	FY-2

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G	MANIKANDAN		SRINIVASA	IYER	GANESAN	EDEN-A 703 LODHA CASA PARADIS NEAR FA	INDIA	TELANGANA	HYDERABAD	500018		C12033300-12033300-	Amount for unpaid and uncl	62.50	17-DEC-2025		ADEPM8008K	18-JUN-1971		KYAMINI			No	No	FY-2
TAPAN	DILIPBHAI	PATEL	DILIPBHAI	NARANDAS	PATEL	D-15, SUPRABHAT APPARTMENT, NEAR GUL	INDIA	GUJARAT	AHMEDABAD	380054		C12030000-12030000-	Amount for unpaid and uncl	31.25	17-DEC-2025		ARYPP1835F	24-AUG-1979		KENALEETAPANPATEL			No	No	FY-2
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	17-DEC-2025		ADXPS3756P			DHARMESHDEEP	DEEPAKSURENDRALALSHAH		No	No	FY-2
NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi	INDIA	TELANGANA	HYDERABAD	500076		C12043700-12043700-	Amount for unpaid and uncl	50.00	17-DEC-2025		AQYPB7022P	06-NOV-1986		VimalaDeviBadoni			No	No	FY-2
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	150.00	17-DEC-2025		AARPI7397D	28-JAN-1983					No	No	FY-2
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	12.50	17-DEC-2025		ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI			No	No	FY-2
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116		C12033500-12033500-	Amount for unpaid and uncl	37.50	17-DEC-2025		AMHPD2094G			NANDINIDUTTA			No	No	FY-2
DAMYANTI	JAIN		SANAT	KUMAR	JAIN	C-14,NEAR SINGOD HOSTEL, BEHIND POLIE L	INDIA	RAJASTHAN	DUNGARPUR	314001		C12048400-12048400-	Amount for unpaid and uncl	6.25	17-DEC-2025		AJHPJ9370J			SANATKUMARJAIN			No	No	FY-2
RAJENDRA	DNYANESHWAR	BORKAR	DNYANESHWAR	BORKER		501 B WIMNG HARMONY CHSL PLOT 177 MI	INDIA	MAHARASHTRA	MUMBAI	400068		C13025900-13025900-	Amount for unpaid and uncl	150.00	17-DEC-2025		ACRPB2844E	14-FEB-1955			PRITIRBORKER		No	No	FY-2
SYED	ALIUDDIN		SYED	ZAHIRUDDIN		H.NO:9-3-281,SECOND LANCER AKBERPURA	INDIA	TELANGANA	HYDERABAD	500008		C13023400-13023400-	Amount for unpaid and uncl	3.75	17-DEC-2025		ATXPS8500M			SYEDAHAJIBANU			No	No	FY-2
PURSHOTTAM	KESHAVRAO	KULKARNI	KESHAVRAO	M	KULKARNI	MASARAT NAGAT BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122		C12028900-12028900-	Amount for unpaid and uncl	31.25	17-DEC-2025		ACKPK2687F	11-DEC-1955	XXXXXXXX4488	GAURIPURSHOTT	PRATIBHAPURSHOTTAMKULKARNI		No	No	FY-2
HOTCHAND	LILARAM	MADHAV	LILARAM	BHULCHAND	MADHAV	BUNG NO 3 SNEH SAGAR SOC OPP PRITAM N	INDIA	GUJARAT	NAVASARI	396445		C12033300-12033300-	Amount for unpaid and uncl	750.00	17-DEC-2025		AAYPM1000C				HARISHHOTCHANDMADHAV		No	No	FY-2
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	17-DEC-2025		AJLPK4064G			RAKESHKESHAN			No	No	FY-2
SUDARSHAN	KUMAR	SHARMA	SHIV	DATTA	SHARMA	D 1287 INDIRA NAGAR LUCKNOW UTTAR PI	INDIA	UTTAR PRADESH	VARANASI	221016		C12029900-12029900-	Amount for unpaid and uncl	62.50	17-DEC-2025		ADBPS2405F	16-FEB-1948		SUMEETSHARMA	KUMUDSHARMA		No	No	FY-2
AMIT	GOURKUMAR	BOSE	GOURKUMAR	ATULKUMAR	BOSE	SPRING'S SOUNTY -1, D-2, B/H, NAVRACHAN	INDIA	GUJARAT	VADODARA	391410		C13016700-13016700-	Amount for unpaid and uncl	12.50	17-DEC-2025		ACYPB2774N			MITAAMITBOSE	SUNITAAMITBOSE		No	No	FY-2
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	17-DEC-2025		ADNPJ4626P						No	No	FY-2
NATASHA	LYNN	LOBO	NIKNIL	MARIO	CLEMENTGONSALVES	FLAT NO 102 PEARL HOUSE APTS 28 DAVIS R	INDIA	KARNATAKA	BANGALORE	560005		C12037600-12037600-	Amount for unpaid and uncl	131.25	17-DEC-2025		AEWPL1716Q				NIKHILMARIOCLEMENTGONSALVE		No	No	FY-2
RANJAN	ANILKANT	ZALA	ANILKANT	P		ZALA NIVAS 5 SHASTRI NAGAR NR JUNCTIO	INDIA	GUJARAT	RAJKOT	360001		C12018000-12018000-	Amount for unpaid and uncl	62.50	17-DEC-2025		AAHPZ7326B			ANILKANTPRAGJIJHALA			No	No	FY-2
MRUNAL	LOMESH	SHAH	LOMESH	RAMANLAL	SHAH	3 104 RACHANA APARTMENT NEAR MAROLI	INDIA	GUJARAT	NAVASARI	396445		C12033300-12033300-	Amount for unpaid and uncl	312.50	17-DEC-2025		BAGPS5767R	22-MAR-1984		MEENALOMESHSHAH			No	No	FY-2
VISHNU	LAXMAN	EKHANDE	LAXMAN	NANA	EKHANDE	PLOT NO 3+4, ASHOKA ROAD, NEAR SIDHIVI	INDIA	MAHARASHTRA	NASIK	422008		C12030000-12030000-	Amount for unpaid and uncl	125.00	17-DEC-2025		AAAPE5784B			PALLAVIVISHNUEKHANDE			No	No	FY-2
NIRAV	Y	JOSHI	YOGESHCHANDRA	THAKORBHAI	JOSHI	12 - B, NEHRU PARK SOC., NR. AJIT NAGAR S	INDIA	GUJARAT	VADODARA	390007		C12011300-12011300-	Amount for unpaid and uncl	775.00	17-DEC-2025		AFKPJ3204L			RIDHINJOSHI			No	No	FY-2
DIGVIJAY	SINGH	RATHORE	KESHARI	SINGH	RATHORE	FLAT NO 504 KUMAR SAHAWAS OPP ATHASI	INDIA	MAHARASHTRA	PUNE	411045		C12036000-12036000-	Amount for unpaid and uncl	2.50	17-DEC-2025		ANKPR2181A	17-APR-1985		RajnandiniRathore			No	No	FY-2
GAJANAN	MAHADEO	KAWARE	MAHADEO			NADIVES NEAR MARUTI TEMPLE MIRAJ MA	INDIA	MAHARASHTRA	MIRAJ	416410		C12020000-12020000-	Amount for unpaid and uncl	31.25	17-DEC-2025		AKEPK3191L			VAISHALIGAJANANKAWARE			No	No	FY-2
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	12.50	17-DEC-2025		BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH			No	No	FY-2
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	25.00	17-DEC-2025		AFMPJ3925J			TANUJPAHWA			No	No	FY-2
ANKIT	DHIRAJLAL	GALA	DHIRAJLAL	POPATLAL	GALA	3/6 GURUPRERNA BLDG., 2ND FLOOR, NAIK	INDIA	MAHARASHTRA	THANE	400602		C12011200-12011200-	Amount for unpaid and uncl	12.50	17-DEC-2025		ANGPG5869G						No	No	FY-2
SATYA	NARAYANA	PRASADNALLURU	MADHUSUDHANRA	NALLURU		505 EMERALD PARK APTS NEAR A V COLLEG	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025		AAMPN7028B	15-JUN-1958	XXXXXXXX3901	NALLURUSUDHARANI			No	No	FY-2
L	RAJAN		L	NARAYANA	RAO	VISHNU KRIPA KALARIKKAL MADAM SOCIET	INDIA	KERALA	COCHIN	682304		C12023900-12023900-	Amount for unpaid and uncl	125.00	17-DEC-2025		AJVPR8010R	17-SEP-1955		BHUVANESWARYAMMALV			No	No	FY-2
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT N	INDIA	MAHARASHTRA	MUMBAI	400092		C12017500-12017500-	Amount for unpaid and uncl	5.00	17-DEC-2025		AGVPP0334K			USHAPRAKASHPANDYA			No	No	FY-2
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	17-DEC-2025		ATFPK1612G			ISHWARLALSUGANCHANDKANKARIYA			No	No	FY-2
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N	INDIA	DELHI	NEW DELHI	110034		C12011300-12011300-	Amount for unpaid and uncl	125.00	17-DEC-2025		AABCV4504G	22-DEC-2000					No	No	FY-2
SANJAY	KUMAR		KAMINI	MOHAN	GHOSH	FLAT 1400 PUSHPAC COMPLEX SECTOR 49 B	INDIA	CHANDIGARH	CHANDIGARH	160047		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025		AEXPK0180L	01-JAN-1967		NEETUGHOSH			No	No	FY-2
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNATHSAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005		C12034600-12034600-	Amount for unpaid and uncl	8.75	17-DEC-2025		ABKPJ6824G	01-MAY-1949		SAROJDEVIJOSHI			No	No	FY-2
UMA	SANKAR	D	BOSU	BABU	DASARI	PLOT-14,H. NO. 02-071/14,BHAVYAS SRI KRI	INDIA	TELANGANA	HYDERABAD	500090		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-DEC-2025		AEVPD5128H	01-JUL-1971		LATHADASARI			No	No	FY-2
RISHI	BHANDARI		SH	GANPAT	LALBHANDARI	A3/202, TULIP ORANGE SECTOR-70, SOHNA	INDIA	HARYANA	GURGAON	122101		C12029900-12029900-	Amount for unpaid and uncl	61.25	17-DEC-2025		AFYPB6712R			PRIYANKABHANDARI			No	No	FY-2
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	17-DEC-2025		AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL			No	No	FY-2
SHANKAR	HEBBAR	K	GANAPAYYA	HEBBAR		KATHYAYANI PADIGAR GATE GUNDIBAIL KU	INDIA	KARNATAKA	UDUPI	576102		C12010600-12010600-	Amount for unpaid and uncl	6.25	17-DEC-2025		ABJPH2947R			KSLEELA			No	No	FY-2
MANISHA	BATHWAL		SH	RAJESH	KUMARBATHWAL	D/O SATYA NARAYAN AGRAWAL,LACHIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273015		C12020600-12020600-	Amount for unpaid and uncl	50.00	17-DEC-2025		AGWPB2141F	28-JUL-1973		RAJESHKUMARBATHWAL			No	No	FY-2
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	17-DEC-2025		AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL			No	No	FY-2
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NC	INDIA	MAHARASHTRA	MUMBAI	400008		C12013700-12013700-	Amount for unpaid and uncl	50.00	17-DEC-2025		AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI		No	No	FY-2
ASHISH	HEMENDRABHAI	DESAI	H	B	DESAI	DESAI FALIYU KACHHOLI KACHHOLI GANDEV	INDIA	GUJARAT	BILMORA	396370		C12033300-12033300-	Amount for unpaid and uncl	12.50	17-DEC-2025		AMYPD0019J	22-MAR-1969	XXXXXXXX3571		NISHABENASHISHBHAIDESAI		No	No	FY-2
PRATHWIRAJ	O	G	ODATT	VELAPPAN	GOPI	ODATT HOUSE CHEMMANUR P O KANIPAYO	INDIA	KERALA	TRICHUR	680517		C12047600-12047600-	Amount for unpaid and uncl	81.25	17-DEC-2025		BINPP3309R	30-MAY-1977		REMYAAV			No	No	FY-2
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM SAKEGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700-	Amount for unpaid and uncl	2.50	17-DEC-2025		ALQPB4070N	27-MAY-1972		NUTANSUDHIRBIRHADE			No	No	FY-2
HEERABEN	G	ZANKAT	GOVINDBHAI			SOMNATH SOCIETY PLOT NO 13 SUGAR FAC	INDIA	GUJARAT	VERAVAL	362725		C12018000-12018000-	Amount for unpaid and uncl	12.50	17-DEC-2025		AAGPZ9455L	01-JUN-1961	XXXXXXXX9555	GOVINDMZANKAT			No	No	FY-2
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	18.75	17-DEC-2025		ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI			No	No	FY-2
NAMITA	NARAYAN	JAJOO	NARAYAN	RAMPRATAP	JAJOO	PLOT NO 22 SHANTI KUNJ VIVEK ANAND CH	INDIA	MAHARASHTRA	KALYAN	421503		C12037600-12037600-	Amount for unpaid and uncl	125.00	17-DEC-2025		ALLPJ5754E	02-JUL-1986		VIAANSINGH			No	No	FY-2
PREMA	GOVINDRAO	BEDADE	GOVINDARAO	NAGOBA	BEDADE	W/O:BEDADE GOVINDRAO RAM NAGAR . LA	INDIA	MAHARASHTRA	LATUR	413512		C12030700-12030700-	Amount for unpaid and uncl	12.50	17-DEC-2025		AZXPB1098D			GOVINDNAGOBABEDADE			No	No	FY-2
PRADEEP	KUMAR		DHRAM	PAL	DHIMAN	GALI NO. 3 SAMRAT VIKRAM COLONY CHILK	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-	Amount for unpaid and uncl	56.25	17-DEC-2025		AVBPK9316M	11-NOV-1978	XXXXXXXX8926	REENA			No	No	FY-2
NILIMA	GANESH	CHAUDHARI	GANESH			A/P- BHALOD TAL- YAWAL JALGAON MAHA	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-	Amount for unpaid and uncl	2.50	17-DEC-2025		AJBPC8952D	04-JUN-1972		GANESHCHAUDHARI			No	No	FY-2
MURARILAL	RAMGOPAL	AGRAWAL	RAMGOPAL	AGRAWAL		ROW H. NO 12 R-TYPE SARA NAGAR PHASE I	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-	Amount for unpaid and uncl	50.00	17-DEC-2025		AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL			No	No	FY-2
SHYAM	SUNDAR	REDDYMARAM	RAMACHANDRA	REDDY	MARAM	SATYA SAI DENTAL CLINIC KAMSALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12027700-12027700-	Amount for unpaid and uncl	125.00	17-DEC-2025		AMZPM3065C						No	No	FY-2
MANGALCHAND	AGARWAL		LATE	SRI	HCAGARWAL	H.NO:1-4-43/2 VASANT VIHAR COLONY STRE	INDIA	TELANGANA	HYDERABAD	500007		C12030700-12030700-	Amount for unpaid and uncl	250.00	17-DEC-2025		ABQPA4995B			KANTAAGRAWAL			No	No	FY-2
SRI	KRISHNA	CHAITANYAKUPF	KUPPA	SIVA	RAMKRISHNA	24-25-57, DURGA PURAM, VIJAYA WADA. VI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		C12035000-12035000-	Amount for unpaid and uncl	15.00	17-DEC-2025		BJIPS0957E			KSIVARAMAKRISHNA			No	No	FY-2
PANKAJ	KHANNA		RAMMI	KHANNA		H NO 21 A 228 NEW VIJAY NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144002		C12081800-12081800-	Amount for unpaid and uncl	2.50	17-DEC-2025		AOKPK3271M	28-MAY-1983		RammiKhanna			No	No	FY-2
UDDHAV	SADASHIV	BHUTEKAR	SADASHIV	MADHAVRAO	BHUTEKAR	15/A ROOM NO.13 GODAWARI BLDG WESTE	INDIA	MAHARASHTRA	MUMBAI	400065		C12070200-12070200-	Amount for unpaid and uncl	1.25	17-DEC-2025		AOOPB4306E			DEEPALIUDDHAVHUTEKAR			No	No	FY-2
ANUP	BAJAJ		VED	PRAKASH	BAJAJ	C 43, DAYANAND COLONY, LAJPAT NAGAR-4	INDIA	DELHI	NEW DELHI	110024		C12037600-12037600-	Amount for unpaid and uncl	12.50	17-DEC-2025		AEOPB6969F	16-FEB-1970		PRIYABAJAJ			No	No	FY-2
RAMESHCHANDF	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006		C12034600-12034600-	Amount for unpaid and uncl	12.50	17-DEC-2025		AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL			No	No	FY-2
GAGAN	BIHARI	NATH	HADI	BANDHU	NATH	C/O KARUNAKAR SAHU NEAR PANCHAYAT II	INDIA	ORISSA	DHENKANAL	759122		C12013200-12013200-	Amount for unpaid and uncl	25.00	17-DEC-2025		AEUPN4907K	05-JUL-1960		PRABINANATH			No	No	FY-2
UMANG	GARG		NARENDRA	KUMAR	GARG	91, LIONS LANE, PARVATI MARG, OFFICER C	INDIA	RAJASTHAN	JAIPUR	302012		C12011300-12011300-	Amount for unpaid and uncl	10.00	17-DEC-2025		AFZPG4786M	24-NOV-1980		SNEHWALIA			No	No	FY-2
JAGDISH	KEWALRAM	HARIYANI	KEWALRAM			REVENUE COLONY, NEAR DR. DABHARE HOU	INDIA	MAHARASHTRA	CHANDRAPUR	442401		C12028900-12028900-	Amount for unpaid and uncl	312.50	17-DEC-2025		AAIPH2911B	08-FEB-1967	XXXXXXXX5242	HIRAMANIJAGDISHHARIYANI			No	No	FY-2
MOHIUDDIN	MOHAMMEDISH	QURESHI	MOHAMMED	ISHAQUE		DARUKHANWALA BLDG NO 239 ROOM NO 1	INDIA	MAHARASHTRA	MUMBAI	400003		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025		AAAPQ0557C	15-APR-1959			RASHIDAMOHAMMEDMOHIUDDIN		No	No	FY-2
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	17-DEC-2025		ADSPK8326Q	04-JAN-1959					No	No	FY-2
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH AND NEPHEW P O BOX 9715 DUBAI	UNITED ARAB EMIRAT	NA	NA			C12023900-12023900-	Amount for unpaid and uncl	100.00	17-DEC-2025		ABYPR5941C	21-AUG-1971					No	No	FY-2
GAGGUTURI	MAIMOON		KHADARVALLI	GAGGUTURI		NO 11-356 D, CO OP SOCIETY, COLONY ROA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12017500-12017500-	Amount for unpaid and uncl	12.50	17-DEC-2025		ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN			No	No	FY-2
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	17-DEC-2025		AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR			No	No	FY-2
SREENIVAS	KODANDA		SATYANARAYANA	KODANDA		H.NO.4-9-253 LIC COLONY HAYAT NAGAR H	INDIA	TELANGANA	VIKARABAD	501505		C12027700-12027700-	Amount for unpaid and uncl	48.75	17-DEC-2025		APSPK1298M	13-DEC-1974					No	No	FY-2
PARTHA	RAY		RAMAPADA	RAY		OLD KALI BARI ROAD KRISHNANAGAR NEAR	INDIA	TRIPURA	AGARTHALA	799001		C12018600-12018600-	Amount for unpaid and uncl	12.50	17-DEC-2025		AFXPR3776G			SHRABANIDATTARAY			No	No	FY-2
SRIVARDHAN	M	S	SURESH			TC 24/ 357, SUNDIAL TSGRA - 204 THYCAUD	INDIA	KERALA	TRIVANDRUM	695014		C12029800-12029800-	Amount for unpaid and uncl	62.50	17-DEC-2025		COGPS2339J	12-OCT-1988	XXXXXXXX4112	REKHARAMAN			No	No	FY-2
KIRTAN	SURESHCHANDR	SHAH	SURESHCHANDRA	R	SHAH	52-H/A,VRUNDAVAN HSG SCHEME OPP RAM	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-	Amount for unpaid and uncl	12.50	17-DEC-2025		BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH			No	No	FY-2
RUPA	RAKSHIT	SHAH	HASMUKHRAI	SHANTILAL	BAVISHI	A101 DHANANJAY APARTMENTS OFF VEERA	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-	Amount for unpaid and uncl	41.25	17-DEC-2025		BDKPS7516M	16-NOV-1963		PRATIKRAKSHITSHAH			No	No	FY-2
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	25.00	17-DEC-2025		BJVPP9399A	30-JUN-1983					No	No	FY-2
RAVINDER	SINGH	CHHACHHI	AJEET	SINGH		HO NO 1 GALI NO 1 WEST AZAD NAGAR PO	INDIA	DELHI	NEW DELHI	110051		C12034400-12034400-	Amount for unpaid and uncl	12.50	17-DEC-2025		AJCPC9595M			BALJEETKAUR			No	No	FY-2
S	SRIHARI		SATHYAVELSELVAKUMARAN			ENGINEERS INDIA LTD R AND D COMPLEX SE	INDIA	HARYANA	AMBALA CITY	134113		C12032300-12032300-	Amount for unpaid and uncl	12.50	17-DEC-2025		BZJPS4713B			USHARANI			No	No	FY-2
SHAILANDRA	KUMAR	KAHTTRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LINES DATI	INDIA	MADHYA PRADESH	DATIA	475661		C12020600-12020600-	Amount for unpaid and uncl	25.00	17-DEC-2025		ADLPK1305L	21-AUG-1963		POOJAKHATRI			No	No	FY-2
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-O	INDIA	MAHARASHTRA	NASIK	422401		C12049100-12049100-	Amount for unpaid and uncl	1.25	17-DEC-2025		BHAPB9794E						No	No	FY-2
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDE APRTMENT, OPP.VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301		C12010900-12010900-	Amount for unpaid and uncl	7.50	17-DEC-2025		AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR			No	No	FY-2
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	7.50	17-DEC-2025		BVXPK4640M	16-JUL-1989					No	No	FY-2
NILESH	VASANTRAO	SAPATE	VASANTRAO	DEVRAO	SAPATE	PLOT NO 39 BABA FARID NAGAR NINGABAI	INDIA	MAHARASHTRA	NAGPUR	440030		C12036000-12036000-	Amount for unpaid and uncl	31.25	17-DEC-2025		BVNPS1281A	01-MAY-1979		LATAVASANTRAOSAPATE			No	No	FY-2
SHRIGOPAL	RAMNATH	PADTANI	RAMNATH			623 SALI WADA AT POST SANGAMNER AHM	INDIA	MAHARASHTRA	NASIK	422605		C12030000-12030000-	Amount for unpaid and uncl	25.00	17-DEC-2025		AAXPP7826L	13-FEB-1962		JOTSNASHRIGOPALPADTANI			No	No	FY-2
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043		C12033200-12033200-	Amount for unpaid and uncl	22.50	17-DEC-2025		AAHPY8847J						No	No	FY-2
K	R	GOKUL	R			S/O Late K Roop Singh,1-17-61 RAM NAGAR,	INDIA	TELANGANA	HYDERABAD	500010		C12013200-12013200-	Amount for unpaid and uncl	18.75	17-DEC-2025		ACFPK6547B	17-NOV-1942		SHOBHAGOKUL			No	No	FY-2
SHACHI	KACKER		SUBHASH	KACKER		18/438 INDIRA NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226016		C12061200-12061200-	Amount for unpaid and uncl	12.50	17-DEC-2025		AXQPK8811N	19-MAY-1981		SUBHASHKACKER			No	No	FY-2
NEELU	JAIN		NA			B 201 RITU RAJ OM SAI COMPLEX SHIV SENA	INDIA	MAHARASHTRA	THANE	401101		C12018600-12018600-	Amount for unpaid and uncl	18.75	17-DEC-2025		AAWPJ8543P						No	No	FY-2
NAVINCHANDRA	SOMABHAI	PATEL	SOMABHAI			VILLAGE :- NANA FOFALIYA, TALUKOI :- DAB	INDIA	GUJARAT	VADODARA	391210		C13016700-13016700-	Amount for unpaid and uncl	6.25	17-DEC-2025		AJFPP4491A	01-JUN-1953		VILASHBENNPATEL			No	No	FY-2
ANKUR	GUPTA		AMOLAKHA	CHAND	GUPTA	C-385 TALWANDI KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12034100-12034100-	Amount for unpaid and uncl	125.00	17-DEC-2025		BJRPG5256M	15-JAN-1983		Nehaagarwal			No	No	FY-2
SUSHMA			KARAMVIRSINGH			VILLAGE GUNIANA TEHSIL NISSING KARNAL	INDIA	HARYANA	KARNAL	132024		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-DEC-2025		FOKPS8495L	10-OCT-1985		RAJIVKUMAR			No	No	FY-2
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	17-DEC-2025		ATRPS5265M			INDRASINGH			No	No	FY-2
GOURI	JILANI		ANILENDU	LAL	ROY	NEW UNIVERSITY COLONY NEAR - BLOCK N	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-	Amount for unpaid and uncl	31.25	17-DEC-2025		ACRPJ8337N	12-FEB-1977		ABUZOHEIBJILANI			No	No	FY-2
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	3.75	17-DEC-2025		AAEPG5645B			SUPRITASATISHGADKARI			No	No	FY-2
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	17-DEC-2025		ACEPH0396Q	14-APR-1963	XXXXXXXX5708	CHAMPAHALDER			No	No	FY-2
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200-	Amount for unpaid and uncl	250.00	17-DEC-2025		ADTPC9220C						No	No	FY-2
NIRMALA	AGARWAL		MUNNA	LAL	AGARWAL	E-1 KAMLA NAGAR AGRA U.P.	INDIA	UTTAR PRADESH	AGRA	282005		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025		AFNPA7715A	30-SEP-1946		MUNNALALAGARWAL			No	No	FY-2
VIBHOR	SHYAMSUNDER	SONIHUF	NA			SHRI HARI NARAYAN GURUKUNJ MIDC ROA	INDIA	MAHARASHTRA	AMRAVATHI	444607		C12010700-12010700-	Amount for unpaid and uncl	12.50	17-DEC-2025		AAHHV5994D	03-JUL-2010	XXXXXXXX6173				No	No	FY-2
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	15.00	17-DEC-2025		ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-2
SHRIKHANT	BALAKRISNA	VANIKAR	BALKRISHNA	SAKARAM	VANIKAR	N/4, F/107 CIDCO NEW AURANGABAD AUR	INDIA	MAHARASHTRA	AURANGABAD	431003		C12038400-12038400-	Amount for unpaid and uncl	312.50	17-DEC-2025		AARPV9035D			DEEPAKSHRIKAN	ASHASVANIKAR		No	No	FY-2
PARMESHWAR	LAL	SHARMA	DHANPAT	SHARMA		E-8/51 A SHIVA KUNJ 12 NO. STOP ARERA C	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010900-12010900-	Amount for unpaid and uncl	375.00	17-DEC-2025		AKVPS6311H			GAURAVSHARMA			No	No	FY-2
JOSE	V	J	JOSEPH			2 B 2 NATIONAL RESIDENCY EDAPPALLY P O	INDIA	KERALA	COCHIN	682024		C12032800-12032800-	Amount for unpaid and uncl	312.50	17-DEC-2025		ACIPJ8953B	31-MAY-1964	XXXXXXXX2182	SHEEBAMJOB			No	No	FY-2
VIJAY	MANAKLAL	BAGRECHA	MANAKLAL			ANAND KOTAMGAON ROAD AMBIKA NAGA	INDIA	MAHARASHTRA	NASIK	422306		C12033200-12033200-	Amount for unpaid and uncl	150.00	17-DEC-2025		AAUPB0563B	05-MAY-1955		SUREKHAVIJAYBAGRECHA			No	No	FY-2
ANUPAM	JHA		RATIKANT	ACHARYA		H.NO-2930 THIRD FLOOR SANT NAGAR, RAN	INDIA	DELHI	NEW DELHI	110034		C13023400-13023400-	Amount for unpaid and uncl	12.50	17-DEC-2025		AVPPJ7985B	10-MAR-1988	XXXXXXXX5607	RUPESHKUMARJHA			No	No	FY-2
ESMAIL	ABDULLA	KADWANI	ABDULLA			FLAT NO.GW,RAMALAYAM BUILDING, BEHIN	INDIA	MAHARASHTRA	MUMBAI	400026		C12027000-12027000-	Amount for unpaid and uncl	6.25	17-DEC-2025		AALFK1738L	12-NOV-1934			SAIDAESMAILKADWANI		No	No	FY-2
MUDASIR	AMIN	GANIE	AMIN			TOWN HALL SOPORE JAMMU AND KASHMI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12013200-12013200-	Amount for unpaid and uncl	62.50	17-DEC-2025		AJBPG9323J	30-NOV-1976					No	No	FY-2
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	17-DEC-2025		AABPV9069R						No	No	FY-2
NARESH	RAMBHAU	DHAKADE	RAMBHAU	SAJATI	DHAKADE	JAYEE SHIV CORPORATION LAYOUT AKOLA R	INDIA	MAHARASHTRA	AKOLA	444101		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025		ABAPD6299B	01-JUL-1965		VIJAYANDHAKADE			No	No	FY-2
JUMANA	HASAN	BORIWALA	HASAN	BORIWALA		46, NAFIS VILLA BURHANI VHORA SOCIETY C	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	125.00	17-DEC-2025		ADCPB7513N	05-JUN-1966	XXXXXXXX1592	HASANNURUDDINBORIWALA			No	No	FY-2
SANJAY	G	SATHAWANE	GANAPATRAO			PANCHAYAT SAMITI COLONY GOVINDPUR R	INDIA	MAHARASHTRA	GONDIA	441601		C12044500-12044500-	Amount for unpaid and uncl	7.50	17-DEC-2025		BAXPS3207H			SNEHALSHRISANJAYSATHAWANE			No	No	FY-2
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	75.00	17-DEC-2025		AINPM8744J	17-JUL-1978	XXXXXXXX4160	PUJAMISHRA			No	No	FY-2
SRINIVAS	SHANKAR	YKUNTAPURA	VYKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025		AHMPS6001J	22-APR-1969					No	No	FY-2
POONAM	PRASAD		RAM	PUKAR	MAHTO	VILL - DAHIGORA PAUL COLONY PO GHATSI	INDIA	JHARKHAND	BAHARAGORA	832303		C12038400-12038400-	Amount for unpaid and uncl	93.75	17-DEC-2025		ANZPP1810B			NANDKISHOREPRASAD			No	No	FY-2
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY EXT. KAF	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300-	Amount for unpaid and uncl	5.00	17-DEC-2025		BEXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR			No	No	FY-2
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	37.50	17-DEC-2025		AHLPB5952C	07-OCT-1967					No	No	FY-2
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHA	INDIA	KARNATAKA	BANGALORE	560086		C12029900-12029900-	Amount for unpaid and uncl	25.00	17-DEC-2025		ACZPN1150H	01-JUL-1977					No	No	FY-2
CHANDRA	MOHAN	CHANDAK	BRIJ	MOHAN	CHANDRA	S/O- BRIJ MOHAN CHANDRA JAAL WALI GAL	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	62.50	17-DEC-2025		AEOPC9372F			DEEPIKACHANDAK			No	No	FY-2
PRIYAMVADA			SUBRAMANIAN			NO 2/1,FLAT NO F1,MOOGAMBIGAI STREET,	INDIA	TAMIL NADU	CHENNAI	600078		C12033500-12033500-	Amount for unpaid and uncl	1.25	17-DEC-2025		ASMPP8991P	21-FEB-1982	XXXXXXXX1405	GHARIHARAPRASATH			No	No	FY-2
PRAKASH	SURYAKANT	SHAH	SURYAKANT			21/B KAILASH SOCIETY OPP FIRE BRIDGED S	INDIA	GUJARAT	VADODARA	390019		C12013200-12013200-	Amount for unpaid and uncl	1.25	17-DEC-2025		AGUPS0223M	02-MAR-1962		SANKETPRAKASH	MEENAPRAKASHSHAH		No	No	FY-2
JAYANTI	LAL	KOTHARI	RATANLAL	KOTHARI		136D, COMMERCIAL AREA DOHAD ROAD B	INDIA	RAJASTHAN	BANSWARA	327001		C13017600-13017600-	Amount for unpaid and uncl	12.50	17-DEC-2025		ABLPK7733N			SADHNAKOTHARI			No	No	FY-2
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200-	Amount for unpaid and uncl	87.50	17-DEC-2025		ADLPA2590H			SANJIDAATA			No	No	FY-2
RUMA	DATTA		SRI	BIJOY	KRISHNADEB	W/O BIJOY KRISHNA DEB COLLEGE ROAD, EX	INDIA	TRIPURA	AGARTHALA	799004		C12010900-12010900-	Amount for unpaid and uncl	87.50	17-DEC-2025		AGXPD1049H	15-JAN-1967		BIJOYKRISHNADEB			No	No	FY-2
BHUVNESHWAR	CHANDAK		BRIJ	MOHAN	CHANDAK	S/O BRIJ MOHAN CHANDAK OUTSIDE JASSU	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	62.50	17-DEC-2025		ACWPC8597J			BRIJMOHANCHANDAK			No	No	FY-2
GYANESWAR	BARAL		BIRA	KISHORE	BARAL	AT-THAKUR PATNA PO-RANKI KEONJHAR O	INDIA	ORISSA	KEONJHARGARH	758001		C12010600-12010600-	Amount for unpaid and uncl	28.75	17-DEC-2025		AGJPB2916M	12-JUL-1968		RASHMIRANJITABARAL			No	No	FY-2

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AMIT	KUMAR	ROY	ASIT	KUMAR	ROY	AMIT KUMAR ROY BAISHYA TOLA PO RADHA	INDIA	JHARKHAND	BOKARO	827010		C12033500-12033500-	Amount for unpaid and uncl	187.50	17-DEC-2025	ALHPR5193F	26-SEP-1976		SONALIROY			No	No	FY-2
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHARAGPUR (LOCAL) KARAGPUR MII	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600-	Amount for unpaid and uncl	5.00	17-DEC-2025	AKEPS1979E						No	No	FY-2
ABBASI	AKBARALI	VOHRA	AKBARALI	T	VOHRA	17-A, WARIS PARK B/H-MADHUNAGAR KARC	INDIA	GUJARAT	VADODARA	390016		C13016700-13016700-	Amount for unpaid and uncl	5.00	17-DEC-2025	AFKPV9027P	10-NOV-1961			SUBANAABBASIVOHRA		No	No	FY-2
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	43.75	17-DEC-2025	AOHPK5318L	04-JUL-1969	XXXXXXXX6081	KARUTURIRAMACHANDRAVATHI			No	No	FY-2
LEENA	PRASHANT	MATHKAR	PRASHANT	MATHKAR		S/3/228 RESERVE BANK QUARTERS GOKULD	INDIA	MAHARASHTRA	MUMBAI	400063		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHCPM7257Q	13-JUL-1966	XXXXXXXX6318	MUGDHAMATHK	PRASHANTMATHKAR		No	No	FY-2
VIBHOR	MITTAL		NARENDRA	KUMAR	GUPTA	C/ 130 RADHA GARDEN COLONY MAWANA I	INDIA	UTTAR PRADESH	MEERUT	250001		C12020600-12020600-	Amount for unpaid and uncl	187.50	17-DEC-2025	AQGPM3405R	19-JAN-1982		PRABHARANIGUPTA			No	No	FY-2
CHANDER	SHEKHAR	AHIRWAR	MUNNI	LAL		A-78 PATEL NAGAR 2 NEAR NEW BUS STANE	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12045500-12045500-	Amount for unpaid and uncl	37.50	17-DEC-2025	ABPPA7306M			LAKSHRAJ			No	No	FY-2
GANESH	MALLAH		BUDHU	MALLAH		DHORI STAFF QUARTER NEAR PANI TANKI P!	INDIA	JHARKHAND	CHITARPUR	825102		C12038400-12038400-	Amount for unpaid and uncl	312.50	17-DEC-2025	ARAPM6163H	05-JAN-1974	XXXXXXXX0828	SHILADEVI			No	No	FY-2
SUGANDHA	RATHORE		NANDAN	SINGH		NIKAT I N PUBLIC SCHOOL AZAD P CHHAWN	INDIA	UTTAR PRADESH	BAREILLY	243122		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-DEC-2025	BMGPR0388R	20-JUN-1987					No	No	FY-2
PRABHA	RANI	GUPTA	NARENDRA	KUMAR	GUPTA	C/ 130 RADHA GARDEN COLONY MAWANA I	INDIA	UTTAR PRADESH	MEERUT	250001		C12020600-12020600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHVPG6985C	31-DEC-1955	XXXXXXXX0843	VIBHORMITTAL			No	No	FY-2
RAVI	PRASAD	UTTURI	PRASAD			H NO C/147 APHB COLONY H NO C/147 APHI	INDIA	TELANGANA	ADILABAD	504001		C12013200-12013200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAJPU1501H	05-APR-1969		SHAILAJA			No	No	FY-2
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	7.50	17-DEC-2025	AXMPS1295C	24-JUN-1982		PINKISHUKLA			No	No	FY-2
RIJULA	MUKHERJEE		SUBRATA	MUKHERJEE		4 NO ICHLABAD PO-SRIPALLY BURDWAN WI	INDIA	WEST BENGAL	BURDWAN	713103		C12024200-12024200-	Amount for unpaid and uncl	3.75	17-DEC-2025	BDLPM3139B			SUBRATAMUKHERJEE			No	No	FY-2
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	45.00	17-DEC-2025	AJJPK1021B						No	No	FY-2
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MANACHANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216		C12044700-12044700-	Amount for unpaid and uncl	15.00	17-DEC-2025	AHHPA8302K			ERAMATHIRUVALLUVAN			No	No	FY-2
RAJESH	DAMODAR	SANKHE	DAMODAR			C 303 VASTU SIDDI C WING PUMP JIJAMATA	INDIA	MAHARASHTRA	MUMBAI	400093		C12013200-12013200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALEPS9947F						No	No	FY-2
SANJEEV	MANCHANDA		OM	PRAKASH	MANCHANDA	64-A NAND VATIKA OPP REMOUND DEPOT (	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12033200-12033200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AITPM4302Q			PROMILAMANCHANDA			No	No	FY-2
UPADHYAY	NIRANJANKUMA	DINKARRAI	NA			24 MARUTI NAGAR DIS PANCHMAHAL LUN/	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AADPU8276F	11-NOV-1961					No	No	FY-2
JOSEPH	SEBASTIAN		DEVASIA	CHAKO	PADIYARA	NO 486 1/479 PADIYARA HOUSE 1 SREEKANI	INDIA	KERALA	CANNANORE	670631		C16014800-16014800-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASZPP7988H						No	No	FY-2
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA EI	INDIA	KERALA	COCHIN	682037		C12015800-12015800-	Amount for unpaid and uncl	70.00	17-DEC-2025	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-2
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700-	Amount for unpaid and uncl	18.75	17-DEC-2025	AHWPS6761M	01-JUN-1961					No	No	FY-2
RAJEEV	KUMAR	DHANWANI	KISHAN	CHAND	DHANWANI	AHUJA COMPLEX NEAR GAYTRI TEMPLE VIN	INDIA	CHHATTISGARH	BILASPUR MP	495001		C16014800-16014800-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGPPD2752H						No	No	FY-2
ROSHAN	SYAMKUWAR		VASUDEO	SYAMKUWAR		MOTIPUR AMBEDKAR CHOWK WARD NO 6 /	INDIA	CHHATTISGARH	RAJNANDGAON	491441		C12036000-12036000-	Amount for unpaid and uncl	3.75	17-DEC-2025	BELPS2251F	10-SEP-1977		satyasheelasyamkuwar			No	No	FY-2
MANOJ	KUMAR		DEO	NARAYAN	SINGH	FLAT NO 3G, CHANDAPURI ENCLAVE, EAST N	INDIA	BIHAR	PATNA	800013		C12024200-12024200-	Amount for unpaid and uncl	250.00	17-DEC-2025	BAYPK8239A	21-DEC-1976	XXXXXXXX7273	MADHURISINGH			No	No	FY-2
SHUBHAM			ASHOK	KUMAR		R.T.O. COMPOUND RAMGHAT ROAD ALIGAI	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-	Amount for unpaid and uncl	25.00	17-DEC-2025	BMXPS1051D						No	No	FY-2
RATNA	REDDY	DONTAMSETTI	APPA	RAO		B 32 ROLLING HILLS GACHIBOWLI HYDERAB/	INDIA	TELANGANA	HYDERABAD	500032		C12033500-12033500-	Amount for unpaid and uncl	125.00	17-DEC-2025	AEOPD3687A						No	No	FY-2
AMARNATH	SINGH		SINGH			NEAR PATEL CHAUK WARD NO 05 PROFESSC	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AOEPS0874C			MAMATADEVI			No	No	FY-2
R	SENNIAPPAN		RATHINASABAPATHY			OLD NO-49, NEW NO-16 RESIDENCY APARTN	INDIA	TAMIL NADU	CHENNAI	600018		C12038400-12038400-	Amount for unpaid and uncl	5.00	17-DEC-2025	AIUPS2401D				PREMALATHAS		No	No	FY-2
KULDEEP	SINGH	DANGI	BALBIR	SINGH	DANGI	PLOT NO 404 GANGAHOUSE SCIENTIST COL(	INDIA	TELANGANA	HYDERABAD	500007		C12010900-12010900-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACWPD2299J	12-JUN-1958		SAROJDANGI			No	No	FY-2
SRIDHAR	NALLAMOTHU		NARASIMHARAO	NALLAMOTHU		NETLOGIC SEMICONADUCTOR PVT LTD NO 3	INDIA	KARNATAKA	BANGALORE	560001		C12036000-12036000-	Amount for unpaid and uncl	35.00	17-DEC-2025	ADOPN4366R	03-JUL-1981					No	No	FY-2
RANU	JAIN		RAMESH	CHANDRA	JAIN	7, BAJAJ KHANA RATLAM RATLAM MADHYA	INDIA	MADHYA PRADESH	RATLAM	457001		C12034500-12034500-	Amount for unpaid and uncl	7.50	17-DEC-2025	AIOPJ2275L			NILUCHANDALIYA			No	No	FY-2
KALPESH	RAMNIKLAL	BABARIA	R	M	BABARIA	502 SHIVAM APT BHD LOTUS BLDG TPS III NI	INDIA	MAHARASHTRA	MUMBAI	400092		C12015800-12015800-	Amount for unpaid and uncl	237.50	17-DEC-2025	AAHHK9940C	21-MAY-2007					No	No	FY-2
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMI	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	1.25	17-DEC-2025	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-2
SYED	IMTIYAZ	UDDIN	UDDIN	HUSSAIN	TALIBSYED	12-2-389/76 MAQBARA ALI NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500067		C12038400-12038400-	Amount for unpaid and uncl	12.50	17-DEC-2025	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-2
MANOJ	KUMAR	JALUKA	RADHESHYAM	JALUKA		S/O LATE RADHESHYAM JALUKAB 3 FARISHT	INDIA	CHHATTISGARH	RAIPUR	492001		C12033500-12033500-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACDPJ6698N	22-JUL-1966		NINAJALUKA			No	No	FY-2
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	62.50	17-DEC-2025	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-2
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NII	INDIA	ORISSA	PURI	752106		C12033500-12033500-	Amount for unpaid and uncl	12.50	17-DEC-2025	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-2
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006		C12013200-12013200-	Amount for unpaid and uncl	56.25	17-DEC-2025	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-2
JUTURU	VISWANATHAREDDY		PULLAREDDY	JUTURUCHINNA		1-1-251 R K NAGAR ANANTHAPURAMU ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-	Amount for unpaid and uncl	62.50	17-DEC-2025	AFNPT4653C	15-SEP-1961	XXXXXXXX2701	JVENKATALAKSHMAMMA			No	No	FY-2
KAMLESH	KUMAR	MADANLALKHAN	MADANLAL	KHANDELWAL		AGRAWAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	6.25	17-DEC-2025	AVAPK5254F			DAXABENKAMLESHKUMARKHANDELWAL			No	No	FY-2
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	45.00	17-DEC-2025	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-2
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	25.00	17-DEC-2025	AFFPV9263C	15-APR-1956	XXXXXXXX9461	KISHOREVALECHA			No	No	FY-2
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	37.50	17-DEC-2025	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-2
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	17-DEC-2025	ACIPL1920C	02-NOV-1949		HPADMAVATHI			No	No	FY-2
PRADIP	NATH		BALARAM	NATH		11/A, AJOY NAGAR, KOLKATA WEST BENGAI	INDIA	WEST BENGAL	KOLKATA	700075		C12035000-12035000-	Amount for unpaid and uncl	6.25	17-DEC-2025	AFQPN8195J			SUBHODRANATH			No	No	FY-2
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12070200-12070200-	Amount for unpaid and uncl	662.50	17-DEC-2025	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-2
UMED	SINGH		FATEH	SINGH		VPO- MACHHROULI, TEH- SAMALKHA PANIF	INDIA	HARYANA	PANIPAT	132103		C12024200-12024200-	Amount for unpaid and uncl	250.00	17-DEC-2025	AMCPS6224J						No	No	FY-2
YASHPAL	PRABHURAM	GOSAIWAL	PRABHURAM	PUKHRAJ	GOSAIWAL	ROOM NO.MG 175 2/2 SHASTRI NAGAR THA	INDIA	MAHARASHTRA	MUMBAI	400071		C12034400-12034400-	Amount for unpaid and uncl	16.25	17-DEC-2025	AKTPG4244P			NARESHPRABHURAMGOSAIWAL			No	No	FY-2
SHWETA	SHAH		DILIP	GOVINDLAL	SHAH	DAYANAND GARDEN HOUSING SOCIETY 201	INDIA	MAHARASHTRA	PUNE	411040		C12036000-12036000-	Amount for unpaid and uncl	75.00	17-DEC-2025	BDWPS7054J	29-APR-1981					No	No	FY-2
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASHTRA	MUMBAI	400069		C12036000-12036000-	Amount for unpaid and uncl	25.00	17-DEC-2025	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT			No	No	FY-2
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	11.25	17-DEC-2025	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-2
HASMUKH	S	PATEL	SOMABHAI	ZEVERBHAI	PATEL	AT PO NANA FOFALIA TA DABHOI DABHOI G	INDIA	GUJARAT	VADODARA	391210		C13016700-13016700-	Amount for unpaid and uncl	6.25	17-DEC-2025	AYQPP2436H	01-JUN-1957		SAURABHHPATEL			No	No	FY-2
BANWARI	LAL	TIWARI	PRAYAG	CHAND	TIWARI	C/O PRAYAG CHAND TIWARI BEHIND RAJAST	INDIA	RAJASTHAN	HANUMANGARH	335523		C13017600-13017600-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAVPT6040N			SNEHLATATIWARI			No	No	FY-2
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	62.50	17-DEC-2025	AGGPC9625F	03-NOV-1981		CHMANOHARA			No	No	FY-2
ATUL	RAJPAL		KUNDAN	RAJPAL		H.NO.85 GANPATI VIHAR DAHARIYA PHASE 1	INDIA	UTTARAKHAND	HALDWANI	263139		C12024200-12024200-	Amount for unpaid and uncl	3.75	17-DEC-2025	ABIPR8213K	17-SEP-1969		GUNJANRAJPAL			No	No	FY-2
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	17-DEC-2025	AIBPJ7272Q	12-FEB-1967		ANITAJAIN			No	No	FY-2
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	17-DEC-2025	AEQPS3467P	02-DEC-1961	XXXXXXXX3150	KRISHNABEHARISINHA			No	No	FY-2
RAJENDRA	CHOUDHARY		RAMSEWAK	CHOUDHARY		ASSISTANT CIVIL COURT RANCHI JHARKHAN	INDIA	JHARKHAND	RANCHI	834001		C12010600-12010600-	Amount for unpaid and uncl	31.25	17-DEC-2025	ABGPC4980J			MUNIDEVI			No	No	FY-2
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHARE TAL THANE	INDIA	MAHARASHTRA	PALGHAR	401404		C12013200-12013200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ADZPM6304R						No	No	FY-2
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	17-DEC-2025	AEXPH0985C	05-DEC-1968		ANKITAHALDER			No	No	FY-2
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014		C12013300-12013300-	Amount for unpaid and uncl	2.50	17-DEC-2025	BAYPP6095F						No	No	FY-2
ANKITA	CHOWDHARY		PRABHU	CHOWDHARY		26 NANDA LAL MITRA LANE HAORA CORPOF	INDIA	WEST BENGAL	HOWRAH	711106		C12070200-12070200-	Amount for unpaid and uncl	250.00	17-DEC-2025	BCEPC7918J	27-MAY-1993		SONUKUMARCHOWDHARY			No	No	FY-2
GEREDETTE	TERESA	DSOUZA	NA			603 A PARK PARADISE BEHIND SHANTIVAN I	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAEPD5682M			DEONSAVIODSOUZA			No	No	FY-2
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653		C12023000-12023000-	Amount for unpaid and uncl	70.00	17-DEC-2025	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-2
PALAVAYI	VIJAYA	KUMARI	PRATAP	REDDY	PILLI	PGASE-2 HIG-311 VUDA COLONY SRI ACHAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		C13014400-13014400-	Amount for unpaid and uncl	151.25	17-DEC-2025	BYXPP0723M			PKOTIREDDY			No	No	FY-2
SHAMEEM	AHAMMED	PK	ABOOBACKER			PEVUM KATTIL PADANILAM PO KUNNAMAN	INDIA	KERALA	CALICUT	673571		C12081600-12081600-	Amount for unpaid and uncl	36.25	17-DEC-2025	EGMPS3556M	23-JAN-1992					No	No	FY-2
INDRESH	KUMAR	RASTOGI	SHRINM	RASTOGI		E 164 ALFA 1 GREATER NOIDA UTTAR PRAD	INDIA	UTTAR PRADESH	NOIDA	201308		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AFUPR5460C	15-MAR-1939		MANISHRASTOGI			No	No	FY-2
RAJNIKUMAR	G	NAVADIYA	GAGJIBHAI	JERAMBHAI	NAVADIYA	SY.NO-127 PLOT-C/9/A 2ND FLOOR SWAMIN	INDIA	GUJARAT	SURAT	395004		C12034400-12034400-	Amount for unpaid and uncl	12.50	17-DEC-2025	AOMPP0788E			MAYURGNAVADIYA			No	No	FY-2
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702		C12023000-12023000-	Amount for unpaid and uncl	25.00	17-DEC-2025	AUEPB9824D			RAJENDRAKUMARBHATT			No	No	FY-2
REBA	RAHMAN		OSMAN	ALI		MOUJA GOPIPUR JL NO. 40, PARA MAHALLA	INDIA	WEST BENGAL	BAHARAMPUR	742132		C12028900-12028900-	Amount for unpaid and uncl	62.50	17-DEC-2025	AROPR1084J	10-OCT-1975	XXXXXXXX3813	ATAHARRAHMAN			No	No	FY-2
REENA	RAJPUROHIT		MANGILAL	RAJPUROHIT		A-401,RAMESHWARAM GREEN OPP D-MART	INDIA	GUJARAT	SURAT	394221		C12041500-12041500-	Amount for unpaid and uncl	2.50	17-DEC-2025	AQYPR4500L			RAMESHRAJPUROHIT			No	No	FY-2
ASHOK	KUMAR	GANGULY	ADHIR	KUMAR	GANGULY	324/4 G T ROAD, BALLY, BALLY MUNICIPALIT	INDIA	WEST BENGAL	HOWRAH	711201		C12024200-12024200-	Amount for unpaid and uncl	20.00	17-DEC-2025	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-2
RAMESH	KUMAR	MALLA	JAGANNADHA	RAO	MALLA	PLOT NO 9 RAJIV NAGAR STREET BANKERS C	INDIA	ANDHRA PRADESH	VELLORE AP	532001		C12013300-12013300-	Amount for unpaid and uncl	1.25	17-DEC-2025	ACHPM2213L						No	No	FY-2
SANKAR	PAUL		SURESH	PAUL		ASHIT NAGAR DIBRUGARH ASSAM	INDIA	ASSAM	DIBRUGARH TINSUKIA	786001		C12023000-12023000-	Amount for unpaid and uncl	101.25	17-DEC-2025	ADPPP8261Q	15-SEP-1963		MONIKAPAUL			No	No	FY-2
ADI	NARAYANA	REDDYSINGAMRI	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, M	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-DEC-2025	BDYPS1699P	06-NOV-1983					No	No	FY-2
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	17-DEC-2025	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-2
RAKESH	KUMAR	TIWARY	SHAIL	KUMAR	NTIWARY	AT PO BORIYA KANKE DIST RANCHI RANCHI	INDIA	JHARKHAND	GUMLA	835240		C13041400-13041400-	Amount for unpaid and uncl	40.00	17-DEC-2025	AFMPT0357C	22-JUL-1976		SARIKATIWARY			No	No	FY-2
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	17-DEC-2025	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-2
NAVJEEWAN	JATINDER	KHOSLA	J	K	KHOSLA	8 D DELITE COLONY NEAR 21 NO RAILWAY C	INDIA	PUNJAB	PATIALA	147001		C12032300-12032300-	Amount for unpaid and uncl	75.00	17-DEC-2025	AHLPK9262E	07-JUL-1979					No	No	FY-2
MINAL	MOHAN	PAWAR	RAMCHANDRA	GANGARAM	TAMBE	A 9 2ND FLR PARIMAL BHANDUP CH JAIDEEF	INDIA	MAHARASHTRA	MUMBAI	400042		C12013300-12013300-	Amount for unpaid and uncl	15.00	17-DEC-2025	AFVPP7688F	07-JUL-1954	XXXXXXXX7517	MOHANAPAWAR			No	No	FY-2
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALMA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001		C12010900-12010900-	Amount for unpaid and uncl	31.25	17-DEC-2025	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA			No	No	FY-2
URMILA	DEVI	JHANWAR	NANDLAL	JAJOO		43, KALI KRISHNA TAGORE STREET 3RD FLO(	INDIA	WEST BENGAL	KOLKATA	700007		C12034500-12034500-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACXPJ2389Q			RAJARAMJHAWAR			No	No	FY-2
VASUDEV	B	KORGAONKAR	B	V	KORGAONKAR	AT ALVEKODI POST KUMTA DIST KARWAR G	INDIA	KARNATAKA	KUMTA	581343		C12036000-12036000-	Amount for unpaid and uncl	6.25	17-DEC-2025	AYMPK1044Q	21-NOV-1983					No	No	FY-2
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002		C12020600-12020600-	Amount for unpaid and uncl	176.25	17-DEC-2025	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-2
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		102 DIVYAKRUPA APARTMENT PLOT 21 GAY	INDIA	TELANGANA	HYDERABAD	500016		C12047200-12047200-	Amount for unpaid and uncl	77.50	17-DEC-2025	ADEPN4559Q	01-JAN-1964					No	No	FY-2
MALABIKA	DAS	PRAMANIK	BIMALENDU	DAS		SAHAPARA, PO & PS-GANGARAMPUR DIST-D	INDIA	WEST BENGAL	BALURGHAT	733124		C12034500-12034500-	Amount for unpaid and uncl	25.00	17-DEC-2025	CPJPD7879A	09-JUL-1989	XXXXXXXX4349				No	No	FY-2
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES,	INDIA	MADHYA PRADESH	JABALPUR	482005		C12044700-12044700-	Amount for unpaid and uncl	8.75	17-DEC-2025	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY			No	No	FY-2
GAURAV			SURENDER	SINGH		VPO- KOSLI, TEH KOSLI REWARI HARYANA	INDIA	HARYANA	NARNAUL	123302		C12024200-12024200-	Amount for unpaid and uncl	2.50	17-DEC-2025	BEDPG0487F						No	No	FY-2
ABHAY	RAJARAM	PATIL	RAJARAM			14 YASHWANT HOUSING SOCIETY JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101		C12028900-12028900-	Amount for unpaid and uncl	25.00	17-DEC-2025	APWPP2306P			SUNITARAJARAMPATIL			No	No	FY-2
RANGACHRI	VEDAVALLI	BANGARI	RANGA	CHARI	BANGARI	# 233, 2ND MAIN , B.D.S NAGAR K. NARAYAI	INDIA	KARNATAKA	BANGALORE	560077		C12010600-12010600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-2
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018		C12010900-12010900-	Amount for unpaid and uncl	23.75	17-DEC-2025	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-2
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001		C12010600-12010600-	Amount for unpaid and uncl	37.50	17-DEC-2025	AONPP0724K	05-NOV-1944		PINGILIRAJANI			No	No	FY-2
KAMLESH	HARISH	MANSHARAMAN	HARISH	MANSHARAMANI		B-14 SHANTI KUNJ OPP GPO PUNE PUNE MA	INDIA	MAHARASHTRA	PUNE	411001		C12033500-12033500-	Amount for unpaid and uncl	1250.00	17-DEC-2025	APHPM5604G			PUSHPAHMANSHARAMANI			No	No	FY-2
NEELAM	KUMARI		RANA	SANJIV	KUMARSINGH	TYPE II /42 (NEW) DGMS COLONY NEAR POL	INDIA	JHARKHAND	DHANBAD	826001		C12028900-12028900-	Amount for unpaid and uncl	87.50	17-DEC-2025	BIVPK5653D	05-OCT-1975		RANASANJIVKUMARSINGH			No	No	FY-2
MADHU	RAMANKUTTY		RAMANKUTTY	NAIR		NARAYANA L N PURAM C N PURAM PALAKK.	INDIA	KERALA	PALGHAT	678005		C12047200-12047200-	Amount for unpaid and uncl	31.25	17-DEC-2025	AFEPR4038Q	14-JUN-1973		BINDUA			No	No	FY-2
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605		C13017600-13017600-	Amount for unpaid and uncl	1.25	17-DEC-2025	BVIPS2147G			PRITISHARMA			No	No	FY-2
VASANTHAN	MOHANAVEL		MOHANAVEL	MANICKAM		FLAT NO 013 SAI KRUPA GARDENS 174/3 GA	INDIA	KARNATAKA	BANGALORE	560048		C12036000-12036000-	Amount for unpaid and uncl	6.25	17-DEC-2025	AQAPM9352P	15-JUN-1983		PalmariSivasubramanian			No	No	FY-2
MADHU	NAGWANI		JASSU	MAL	MAKHIJA	55-B, SATRAM, SINDHI COLONY, UJJAIN MAD	INDIA	MADHYA PRADESH	UJJAIN	456010		C12044700-12044700-	Amount for unpaid and uncl	50.00	17-DEC-2025	ABUPN5940P	12-DEC-1964					No	No	FY-2
SEJAL	RAMANLAL	PATEL	RAMANLAL	SOMABHAI	PATEL	C- 28 HEMANGA PARK SOCIETY SRINATH EP/	INDIA	GUJARAT	AHMEDABAD	380051		C12013300-12013300-	Amount for unpaid and uncl	6.25	17-DEC-2025	APGPP6637M						No	No	FY-2
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAY/	INDIA	MAHARASHTRA	PUNE	411027		C12036000-12036000-	Amount for unpaid and uncl	5.00	17-DEC-2025	BMPPS1812J						No	No	FY-2
N	RAJ		NARAYANASAMY			FLAT A PL NO 40 FIRST MAIN RD LAKSHMI H	INDIA	TAMIL NADU	CHENNAI	600088		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AHVPR9078H						No	No	FY-2
ANIL	JETHANAND	KHAIRAJANI	JETHANAND	GOPALDAS	KHAIRAJANI	C/O JETHANAND KHAIRAJANI 502 R K VIPAN	INDIA	TELANGANA	HYDERABAD	500029		C12036000-12036000-	Amount for unpaid and uncl	6.25	17-DEC-2025	BKUPK6979H	16-MAY-1987		LAXMIJETHANANDKHAIRAJANI			No	No	FY-2
BHARATHVIJAY	VG		VIJAYA	KUMAR		VIJAYAGEETHAM CRA 103 TC 16 1634 PATTC	INDIA	KERALA	TRIVANDRUM	695004		C12081600-12081600-	Amount for unpaid and uncl	5.00	17-DEC-2025	AXDPG6048E	25-MAR-1991		GeethaKumary			No	No	FY-2
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHATWADI GANPATI MADIR JAVAL VI	INDIA	MAHARASHTRA	SAWANTWADI	416516		C12010600-12010600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AROPP0670N	16-JUN-1976					No	No	FY-2
JAGARNATH	SEN		BHARAT	SEN		QTR NO NN/553 HOUSING COMPLEX PS MA	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-	Amount for unpaid and uncl	125.00	17-DEC-2025	AELPS0480B	26-FEB-1954	XXXXXXXX7614	BHARTISEN			No	No	FY-2
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	1.25	17-DEC-2025	AJLPM2404L	23-FEB-1979					No	No	FY-2
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	17-DEC-2025	AAYPB1435C	05-SEP-1964	XXXXXXXX3979	VIJAYABHAGAWATRAOBABHULGAONKAR			No	No	FY-2
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	17-DEC-2025	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-2
RAJEEV	KUMAR		SATYANARAYAN	PRA	SATYA	HOUSE NO 1941 URBAK ESTATE PHASE 2 PA	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AXCPK5856H	08-JUN-1983		POOJAKUMARI			No	No	FY-2
SANGITA	SANJAY	BHOITE	SANJAY			78/4/B ADITYA NAGAR SAIDAPUR SATARA K	INDIA	MAHARASHTRA	SATARA	415002		C12013200-12013200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AHVPB5384N	09-DEC-1967	XXXXXXXX4248	SANJAYMADHAVRAOBHOITE			No	No	FY-2
RAJARAM	BHIMASING	CHAVAN	BHIMASING	NANDA	CHAVAN	C/O DHANSING K LAMANI, PLOT NO 345 W/	INDIA	KARNATAKA	BIJAPUR	586101		C12023000-12023000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AIBPC5058P	10-SEP-1970		GEETARAJARAMCHAVAN			No	No	FY-2
RONAK	NAWAL		SATISH	KUMAR	NAWAL	BHAGAV COLONY SENDRA RD BEAWAR D AJ	INDIA	RAJASTHAN	BEAWAR	305901		C12081600-12081600-	Amount for unpaid and uncl	26.25	17-DEC-2025	ANEPN9452C	03-JUN-1992					No	No	FY-2
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001		C12038400-12038400-	Amount for unpaid and uncl	250.00	17-DEC-2025	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-2
RAJENDRA	KUMAR	JAIN	PARAM	LAL	JAIN	RAMGANJ WARD NO 05 NEAR MAHENDRA E	INDIA	MADHYA PRADESH	PANNA	488001		C12013300-12013300-	Amount for unpaid and uncl	18.75	17-DEC-2025	AEPPJ5099B						No	No	FY-2
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAF	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016		C12032300-12032300-	Amount for unpaid and uncl	1562.50	17-DEC-2025	ADMPR0678Q	27-JUN-1970					No	No	FY-2
DEVIDAS	MOHANLAL	DAMA	MOHANLAL	DAMA		C/O. DIPESH P. GAJARA 58, DIGVIJAY PLOT P	INDIA	GUJARAT	SURAT			C12010900-12010900-	Amount for unpaid and uncl	18.75	17-DEC-2025	AIEPD1739M						No	No	FY-2
GULBIR	KAUR	SODHI	AVTAR	SINGH		44 GALI NO 7 VA BLOCK VIRENDER NAGAR I	INDIA	DELHI	NEW DELHI	110058		C12081600-12081600-	Amount for unpaid and uncl	122.50	17-DEC-2025	AAMPS2450C						No	No	FY-2
MANISH	DEVILAL	JOSHI	NA			126/128 NAGDEVI STREET 5TH FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		C12010600-12010600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AHFPJ4050R	17-AUG-1988		SHWETAMANISHJOSHI			No	No	FY-2
ANJALI	SHANTARAM	KARMARE	DALALRAO	MARUTI	SANDBHOR	QRT NO E 122/6 CTPS COLONEY URJANAGAF	INDIA	MAHARASHTRA	CHANDRAPUR	442404		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	BMUPK0487J	05-SEP-1975		shantaramnamdevkarmare			No	No	FY-2

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SURYA	KUMARI	PASALA	KUMARI			W/O Ammanna Chowdary,78-6-20 Gandhipu	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12013200-12013200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AUVPP6747N	10-MAY-1963		PADMAKARPASALA			No	No	FY-2
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI	249201		C12028900-12028900-	Amount for unpaid and uncl	250.00	17-DEC-2025	AERPG8336E			ATEENDRAGURUMAL			No	No	FY-2
MINATI	NAYAK		HAREKRISHNA	NAYAK		CHINTAMANI MOHANLY MARG BANKASAHI	INDIA	ORISSA	BHADRAK	756100		C12010600-12010600-	Amount for unpaid and uncl	6.25	17-DEC-2025	AEMPN1115K	15-SEP-1965		HAREKRISHNANAYAK			No	No	FY-2
DIPANWITA	NATH		DILIP	KUMAR	DEBNATH	FLAT NO 202 SY NO 18 SUMADHURA SAWAN	INDIA	KARNATAKA	BANGALORE	560048		C12081600-12081600-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJAPN2153N	29-DEC-1979					No	No	FY-2
SONAL	SONAL	SWAPNILSURYAV	DINKAR	MILMILE		NETAJI NAGAR VIJASAN TEKADI BHADRAWA	INDIA	MAHARASHTRA	CHANDRAPUR	442902		C12081600-12081600-	Amount for unpaid and uncl	3.75	17-DEC-2025	BUAPM1201J	02-JUL-1984		PakhiSuryawanshi			No	No	FY-2
ASHUTOSH	UPADHYAY		RAJENDRA	PRASAD	UPADHYAY	6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		C12081600-12081600-	Amount for unpaid and uncl	7.50	17-DEC-2025	ABLPU3625M	08-DEC-1984					No	No	FY-2
S	ANANTHAKRISHNAN		SUBRAMONY	RAMASWAMY		57/1053 KALYANI GARDENS 39 CHITTUR RO	INDIA	KERALA	COCHIN	682011		C12033500-12033500-	Amount for unpaid and uncl	25.00	17-DEC-2025	AVVPS3665F	31-MAY-1970	XXXXXXXX3873	TOMSONMATHEWM			No	No	FY-2
AVINASH	ANANT	DHANAWADE	ANANT	SONU	DHANAWADE	KALIKA NAGAR ROAD NO 4923 GOLIBAR 3RD	INDIA	MAHARASHTRA	MUMBAI	400055		C12028900-12028900-	Amount for unpaid and uncl	5.00	17-DEC-2025	ARXPD2927R	10-JUN-1988					No	No	FY-2
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH F	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600-	Amount for unpaid and uncl	36.25	17-DEC-2025	ASIPG0608E	20-OCT-1984		PREETIALAGH			No	No	FY-2
SUBORNO	BOSE		SUBOL	CHANDRA	BOSE	AC- 55.SALT LAKE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		C12044700-12044700-	Amount for unpaid and uncl	1125.00	17-DEC-2025	ADSPB8746K	15-JUN-1963		SANJUKTABOSE			No	No	FY-2
ANIL	JINDAL		GANGA	PRASAD	SEKSARIA	H NO 802 SECTOR 15 FARIDABAD FARIDABA	INDIA	HARYANA	FARIDABAD	121007		C12029900-12029900-	Amount for unpaid and uncl	62.50	17-DEC-2025	AGRPJ2935N		XXXXXXXX5593		CHANDANJINDAL		No	No	FY-2
PATEL	RAJIVKUMAR	MANSUKHLAL	MANSUKHLAL			30/A MOTINAGAR SOCIETY OPP G E BOARD	INDIA	GUJARAT	GANDHI NAGAR	382721		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ARFPP0952L						No	No	FY-2
CH	VINOD		VENKAT	RATNAM	CHINTAPATLA	A403 G K GOLDEN CITY PARAPPANA AGRAH	INDIA	KARNATAKA	BANGALORE	560068		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEWPC3431K	05-DEC-1984	XXXXXXXX7967	LAVANYACHINTAPATLA			No	No	FY-2
MAHESHWARA	P	PANCHANGMATI	PANCHAXRAYYA	M	PANCHANGMATH	14 LINGARAJNAGAR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580031		C12010900-12010900-	Amount for unpaid and uncl	87.50	17-DEC-2025	APDPP7671N	05-DEC-1949		NIRMALAMPANCHANGMATH			No	No	FY-2
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	31.25	17-DEC-2025	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-2
SOMEPALLI	SRINIVAS		VENKATESWARLU	SOMEPALLI		H NO 64 ESWAR VILLAS N P ROAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	8.75	17-DEC-2025	BDCPS6616N	03-JUL-1966					No	No	FY-2
PRAMOD	KUMAR	SINGH	HARISH	CHAND		12C POCKET-B DDA FLATS HARI NAGAR DELH	INDIA	DELHI	NEW DELHI	110064		C13041400-13041400-	Amount for unpaid and uncl	26.25	17-DEC-2025	AVKPK0824D			BIMLASINGH			No	No	FY-2
BABULAL	MISHRILAL		MISHRIMAL	HANZARIMAL	LUNKAD	NO 16 JAIN CLOTH MARKET BELLARY KARN	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-	Amount for unpaid and uncl	31.25	17-DEC-2025	AACHB1216M						No	No	FY-2
BHAGWANT	SINGH	MANGARHA	DALIP	SINGH		H. NO- 319 SECTOR- 65 PHASE- XI MOHALI M	INDIA	CHANDIGARH	CHANDIGARH	160062		C12028900-12028900-	Amount for unpaid and uncl	8.75	17-DEC-2025	AAZPM2138A	19-NOV-1945		SUCHET			No	No	FY-2
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-	Amount for unpaid and uncl	6.25	17-DEC-2025	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-2
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-2
KRUNAL	N	DESAI	NITINKUMAR	MAHENDRALAL	DESAI	PANCHSIL SOCIETY GAMDI ROAD JHALOD G	INDIA	GUJARAT	GODHRA	389170		C12036000-12036000-	Amount for unpaid and uncl	15.00	17-DEC-2025	AWBPD6377J						No	No	FY-2
TARUN	R	S	NA			NO 652 14TH MAIN ROAD 4TH T BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560041		C12081600-12081600-	Amount for unpaid and uncl	8.75	17-DEC-2025	AJIPT5597J	19-FEB-1987					No	No	FY-2
NILKANTH	MAHAJAN		G	R	MAHAJAN	BALAJI WARD NEAR TUMBADE HOSPITAL VII	INDIA	MAHARASHTRA	CHANDRAPUR	442701		C12038400-12038400-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALOPM1536A	13-APR-1963	XXXXXXXX4933	JAYSHRIMAHAJAN			No	No	FY-2
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	17-DEC-2025	ACUPP4278R	01-JUL-1953		SRILEKHAPOLAVARAPU			No	No	FY-2
RAJSHRI	BALASO	WATHARKAR	BALASO			773 SHIVRAJ HAU SOSAYATI` KOYANA VASAI	INDIA	MAHARASHTRA	SATARA	415110		C12010600-12010600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAWPW0177C	21-APR-1971	XXXXXXXX4457	BALASOWATHARKAR			No	No	FY-2
PANDURANG	SHIRGAONKAR		RAMCHANDRA	S		E 305, KURTARKAR GARDENS CENTR GOGAL	INDIA	GOA	MARGAON	403601		C12033500-12033500-	Amount for unpaid and uncl	21.25	17-DEC-2025	AVBPS3230L				SUSHMAAVINASHVENGURLEKAR		No	No	FY-2
RAGHUNATH	KHANDU	ALKARI	KHANDU	SUKHALAL	ALKARI	H NO 610 NR Z P SCHOOL MAIN RD TAL SHA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12013300-12013300-	Amount for unpaid and uncl	6.25	17-DEC-2025	AYNPA0034H			NITARAGHUNATHALKARI			No	No	FY-2
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221		C12038400-12038400-	Amount for unpaid and uncl	60.00	17-DEC-2025	AWBPK5908N			SATNAMSINGH			No	No	FY-2
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MC	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	5.00	17-DEC-2025	BCIPP0594H			SAROJDEVI			No	No	FY-2
VIJAYA	BHASKARA	REDDYUDUMULA	BUCHIREDDY	UDUMULA		H NO 3 6 117 206 STREET NO 18 HIMAYATNA	INDIA	TELANGANA	HYDERABAD	500029		C12035000-12035000-	Amount for unpaid and uncl	625.00	17-DEC-2025	AACPU0612J	04-SEP-1956	XXXXXXXX4038	BPADMAMMA			No	No	FY-2
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	6.25	17-DEC-2025	AIAPK2573L	03-APR-1964		USHAGONKAR			No	No	FY-2
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	17-DEC-2025	AWJPK7201L						No	No	FY-2
GOVIND	SINGH		RANJANA	SINGH		A-604, SAVANNAH,BAIF ROAD, WAGHOLI, PU	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C12029900-12029900-	Amount for unpaid and uncl	6.25	17-DEC-2025	BEYPS2902C	13-FEB-1983	XXXXXXXX8491	RANJANASINGH			No	No	FY-2
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNAT	INDIA	KARNATAKA	RAICHUR HO	584121		C13041400-13041400-	Amount for unpaid and uncl	6.25	17-DEC-2025	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-2
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NAI	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-	Amount for unpaid and uncl	118.75	17-DEC-2025	AMSPJ8886B	15-MAY-1985					No	No	FY-2
JAYA	BOSE		ANIL	KUMAR	DAS	52 TOPCHANCHI P O TOPCHANCHI DHANBA	INDIA	JHARKHAND	BALIAPUR	828402		C13041400-13041400-	Amount for unpaid and uncl	62.50	17-DEC-2025	AKUPB3689A	23-JAN-1973		SUCHITABOSE	SHEONATHBOSE		No	No	FY-2
NANDA	SANDEEP	KOKATE	SANDEEP			GANDHARVA NAGARI HSG SOC MOTWANI R	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unpaid and uncl	62.50	17-DEC-2025	APHPK2886E	15-MAY-1982		SANDEEPKOKATE			No	No	FY-2
MOGILI	VENKATA	LAKSHMI	NAGAIAH	MOGILI		H.NO.1-1-67, CHAITANYAPURI COL REC PETF	INDIA	TELANGANA	WARANGAL	506004		C12010900-12010900-	Amount for unpaid and uncl	1.25	17-DEC-2025	AFGPM6734E	10-AUG-1962		KOTHALAXMAREDDY			No	No	FY-2
VINOD	KUMAR	LUNKAD	BHUPAL	SINGH	LUNKAD	65-B BLOCK, SECTOR 14, UDAIPUR RAJASTH	INDIA	RAJASTHAN	UDAIPUR	313001		C12028900-12028900-	Amount for unpaid and uncl	100.00	17-DEC-2025	AAPPL5451P	12-DEC-1970	XXXXXXXX6358	SEEMA			No	No	FY-2
SULEGAMA	HAREESH		JANARDHAN	SULEGAMA		H NO 20-64/A SRI SAI NAGAR COLONY KOSG	INDIA	TELANGANA	WANAPARTHY	509339		C12047200-12047200-	Amount for unpaid and uncl	17.50	17-DEC-2025	CIZPS9372Q	21-AUG-1988		SUMAMAHESHWARI			No	No	FY-2
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO G 43 CANAL I	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unpaid and uncl	500.00	17-DEC-2025	AITPA0527H			RAJATKANTADHIKARI			No	No	FY-2
SHASHIKANT	SHANTARAM	BORSE	SHANTARAM			PLOT NO 12 KHANDERAV NAGAR PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-	Amount for unpaid and uncl	2.50	17-DEC-2025	AFDPB4639N	20-JUN-1973		DIPALISHASHIKANTBORSI			No	No	FY-2
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13041400-13041400-	Amount for unpaid and uncl	156.25	17-DEC-2025	AJBPA8659F	06-APR-1971					No	No	FY-2
JALAMBHAI	SAVABHAI	ATOS	SAVABHAI	MADHABHAI	ATOS	14 PATOSAN PALANPUR DIST BK PALANPUI	INDIA	GUJARAT	PALANPUR	385001		C12044700-12044700-	Amount for unpaid and uncl	3.75	17-DEC-2025	ACDPA1365M	01-JUN-1958	XXXXXXXX8604				No	No	FY-2
BHARAT	BHUSHAN	BHASIN	SOHAN	LAL	BHASIN	FLAT NO 101 PLOT NO 15 MAHARISHI DAYAI	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-	Amount for unpaid and uncl	250.00	17-DEC-2025	ANUPB1421F	14-AUG-1957		SAMRATBHASIN			No	No	FY-2
CHITRESH	KUMAR		BINAY	KUMAR	THAKUR	PHRAO POKHAR LANE NO 1 AMGOLA KAZIM	INDIA	BIHAR	MUZAFFARPUR	842002		C13014400-13014400-	Amount for unpaid and uncl	5.00	17-DEC-2025	CMIPK2942P	29-DEC-1993			BINAYKUMARTHAKUR		No	No	FY-2
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	15.00	17-DEC-2025	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAKOLLIPARA			No	No	FY-2
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-	Amount for unpaid and uncl	103.75	17-DEC-2025	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-2
SACHIN	KAMBLE		ANANDA	KAMBLE		IGLOO COLD STORAGE STAFF QUARTERS PLC	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12036000-12036000-	Amount for unpaid and uncl	15.00	17-DEC-2025	BFFPK8702Q						No	No	FY-2
PATHIPAKA	MURALI		BHOOMAIAH	PATHIPAKA		H NO 9-7-49 AMBEDKARNAGAR BELLAMPAL	INDIA	TELANGANA	MANCHIRIYAL	504251		C12038400-12038400-	Amount for unpaid and uncl	97.50	17-DEC-2025	BFNPP4930B	05-JUL-1980		PSRILATHA			No	No	FY-2
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEEI	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-	Amount for unpaid and uncl	75.00	17-DEC-2025	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-2
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	18.75	17-DEC-2025	BFBPS4745B	20-MAY-1978					No	No	FY-2
DINESH	CHAND	GUPTA	CHAND			5/183 VIRAM KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12013200-12013200-	Amount for unpaid and uncl	73.75	17-DEC-2025	ABZPG9326P	20-MAY-1959		RAJNIGUPTA			No	No	FY-2
VINEET	PANDEY		SHRI	MAHESH	KUMARPANDEY	BEHIND DR. NAGRAJ MAKRONIA . SAGAR M	INDIA	MADHYA PRADESH	SAGAR CANTT	470004		C12033500-12033500-	Amount for unpaid and uncl	50.00	17-DEC-2025	AKYPP1031A						No	No	FY-2
OM	PRAKASH	AGARWAL	RAMESHWAR	PRASAD		M/S CLOTH HOUSE 14-SADAR BAZAR JHANS	INDIA	UTTAR PRADESH	JHANSI	284001		C12033200-12033200-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABTPA2708H	22-APR-1957		SUDHAAGARWAL			No	No	FY-2
MANISH	GAUR		OMPRAKASH	GAUR		HIG/110/D K SURABHI COMPLEX GAUMATI C	INDIA	MADHYA PRADESH	BHOPAL	462001		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGJPG6962G	03-FEB-1974		OMPRAKASHGAUR			No	No	FY-2
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNKHE VIHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	AORPS8030F	12-OCT-1972		VEDKUMARRAJENDRAPRASADSINGH			No	No	FY-2
SHAILESAKUMAR	DALSHUKHBHAI	KATHIRIA	DALSHUKHBHAI	A	KATHIBIA	GAJERAPARA SAWARKUNDLA ROAD NEAR P	INDIA	GUJARAT	AMRELI	365601		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AHWPK5334Q	22-DEC-1974	XXXXXXXX2965	VILASSHAILESAKUMARKATHIRIA			No	No	FY-2
BHUSHAN	RAUT		GANESH			S NO 25/19 VENKTESHWARA PARK FLAT NO	INDIA	MAHARASHTRA	PUNE	411033		C12036000-12036000-	Amount for unpaid and uncl	50.00	17-DEC-2025	ALVPR0861Q	30-NOV-1980		SwaroopBhushanRaut			No	No	FY-2
DARSHANKUMAI	WAGH		NA			WARD MU UDAPUR WARLYDWARUD MAH	INDIA	MAHARASHTRA	ASEGAON	444906		C12081600-12081600-	Amount for unpaid and uncl	5.00	17-DEC-2025	ADQPW6742C						No	No	FY-2
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	17-DEC-2025	AEUPM5540F	02-NOV-1964		KAVITAMODI			No	No	FY-2
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-	Amount for unpaid and uncl	50.00	17-DEC-2025	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-2
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	7.50	17-DEC-2025	AJQPS0107H	05-JUN-1960	XXXXXXXX5270	SEEMA			No	No	FY-2
RUHI	SHRIVASTAVA		RAJIV	BHUSHAN		HOUSE NO 539 SECTOR 16 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109		C12047200-12047200-	Amount for unpaid and uncl	22.50	17-DEC-2025	EEZPS0563B	14-JUN-1981		RAJIVBHUSHAN			No	No	FY-2
ASHA	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-	Amount for unpaid and uncl	15.00	17-DEC-2025	ALGPA8688K	04-OCT-1973		PRAMODARORA			No	No	FY-2
DEVI	SHARAN		SHARAN			INDRA COLONY LANE N 1 H N 881 PATHANK	INDIA	PUNJAB	PATHANKOT	145001		C12013200-12013200-	Amount for unpaid and uncl	100.00	17-DEC-2025	ACFPS9373R			RAMLAL			No	No	FY-2
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	30.00	17-DEC-2025	AMOPP5219L	27-NOV-1968					No	No	FY-2
RENU	BUDHIRAJA		MULAKH	RAJ	MALHOTRA	G-7, FLAT NO-122 GREEN HIEGHTS A TO Z BU	INDIA	UTTAR PRADESH	MEERUT	250110		C12033500-12033500-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHXPB5102E	11-OCT-1962		NARENDERBUDHIRAJA			No	No	FY-2
PREMILABEN	VINODRAI	KANANI	VINODRAI			C/O DR SAMIR KANANI RIDHDHI 2 GOLDEN I	INDIA	GUJARAT	RAJKOT	360001		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AHRPK6721A	01-JUN-1948		SAMIRVINODBHAIKANANI			No	No	FY-2
SATYAJIT	PRASAD		JATNESHWAR	PRASAD		Q NO 281 RAJEEV NAGAR PO GHATOTAND H	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABXPP1230B	05-SEP-1963		NUTANPRASAD			No	No	FY-2
AZAM	MOHAMMAD		SALEEM	SHEKH		S 19/79 BARUNA BRIDGE VARANASI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12029900-12029900-	Amount for unpaid and uncl	31.25	17-DEC-2025	AITPM1391H			ROUSHANARAH			No	No	FY-2
SANTOSH	KUMAR	JHA	KUMAR			PUNJAB NATIONAL BANK ADHAURA PO-ADH	INDIA	BIHAR	SASARAM	821116		C12013200-12013200-	Amount for unpaid and uncl	7.50	17-DEC-2025	ACNPJ1389C			KALPANAJHA			No	No	FY-2
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	17-DEC-2025	BQNPM0027K	10-OCT-1986					No	No	FY-2
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	6.25	17-DEC-2025	BDVPK9367H						No	No	FY-2
SHARMILA	MADHURI	MIRIYALA	TALLAM	RADHA	KRISHNA	FLAT NO 302 D BLOCK THE NEST PRINIT HAP	INDIA	TELANGANA	HYDERABAD	500072		C13014400-13014400-	Amount for unpaid and uncl	38.75	17-DEC-2025	CNAPS4871E						No	No	FY-2
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	62.50	17-DEC-2025	BGWPS1620M			GRAJAVIJAYSINGH			No	No	FY-2
KONDA	RAVI	SHEKAR	RAJAIAH	KONDA		H NO 1/12/12/B NEAR BOMBAY BAKERY SRI	INDIA	TELANGANA	NIZAMABAD	503001		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALCPK1725F	13-MAY-1976		MACHARADHIKA			No	No	FY-2
VANITHA	JAGANNATHA		H	GURURAJU		W/O H GURURAJU 180J 8TH CROSS 9TH MAI	INDIA	KARNATAKA	BANGALORE	560098		C12010600-12010600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGFPJ3556K	27-JAN-1980		HGURURAJU			No	No	FY-2
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TAILORS TRUNK ROAD PRAKASAM DIS	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12010900-12010900-	Amount for unpaid and uncl	8.75	17-DEC-2025	BHTPS8076F						No	No	FY-2
CHAITRA	BONGALE		KALAPPA	SHESHAPPA	BONGALE	60 FEET ROAD NEAR GOVT HOSPITAL VIDYA	INDIA	KARNATAKA	CHITRADURGA	577601		C12010600-12010600-	Amount for unpaid and uncl	37.50	17-DEC-2025	ARUPB6436G			KALAPPASHESHAPPABONGALE			No	No	FY-2
NEELAMEGAM	YADHINDRAN	SIVARAJKUMAR	NA			28 9 TEPPAKULAM ANUPPANADI MAIN ROA	INDIA	TAMIL NADU	MADURAI	625009		C12081600-12081600-	Amount for unpaid and uncl	17.50	17-DEC-2025	BOKPS1390J	27-JUN-1989					No	No	FY-2
ALTAF	HUSSAIN	BHAT	SAIF	UDIN	BHAT	MAQBOOL ABAD KHANBAL HANDWARA HAI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221		C12033500-12033500-	Amount for unpaid and uncl	102.50	17-DEC-2025	AOHPB1325G	02-MAR-1977	XXXXXXXX3107	SHAHEENAAKHTER			No	No	FY-2
AKHAURI	MANISH	SINHA	AKHAURI	JOGENDRA	PRAKASHSINHA	HOUSE NO 83 ASHAPURNA NAGAR OPP DEL	INDIA	RAJASTHAN	JODHPUR	342001		C12047200-12047200-	Amount for unpaid and uncl	15.00	17-DEC-2025	BMNPS7574M	15-FEB-1975		NISHUNIVEDITA			No	No	FY-2
ANU	S	NAIR	SASIDHARAN	RAGHUMANDIRATH	DIVAKARANPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR QUT	INDIA	DELHI	NEW DELHI	110091		C12036000-12036000-	Amount for unpaid and uncl	100.00	17-DEC-2025	ANZPN4225A			USHAKUMARIK			No	No	FY-2
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 S159A	INDIA	MAHARASHTRA	PUNE	411028		C12029900-12029900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AAHPN3205B	19-AUG-1975					No	No	FY-2
MOHAN	VITHAL	ARVANDEKAR	VITHAL	J	ARVANDEKAR	15 SHREE AVISHKAR KASTUR PARK BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	248.75	17-DEC-2025	AAIPA9530B						No	No	FY-2
ALPANA	SAHU		ARUN	PRASAD	SAH	KASHI NIWAS 22 RAJENDRA NAGAR SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12033200-12033200-	Amount for unpaid and uncl	625.00	17-DEC-2025	AKXPS8653C	06-AUG-1972		PRAVEENKUMARSAHU			No	No	FY-2
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416		C12036000-12036000-	Amount for unpaid and uncl	50.00	17-DEC-2025	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-2
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	17-DEC-2025	AAQPD9910L	12-JUL-1970					No	No	FY-2
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 J T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006		C12010600-12010600-	Amount for unpaid and uncl	3.75	17-DEC-2025	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-2
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	37.50	17-DEC-2025	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-2
RAJESH	NUNE		PITCHAIAH	NUNE		H NO 5-399/1 R T C COLONY OPP ELECTRICA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C13014400-13014400-	Amount for unpaid and uncl	62.50	17-DEC-2025	ASLPN1297R						No	No	FY-2
ANISHA	KANAL	MISHRA	RAVINDRA	KANAL		ANIHSA, PLOT.NO.05 LEYALAND ROAD DEVL	INDIA	MAHARASHTRA	NASIK	422401		C12010600-12010600-	Amount for unpaid and uncl	250.00	17-DEC-2025	AUGPK2006C	11-FEB-1988	XXXXXXXX4928	RAVINDRAMENGHRAJKANAL			No	No	FY-2
VINAY	N	NADIGER	NEELAKANTH			SRI YELUKOTI NEAR RAYAR MATH MALMADI	INDIA	KARNATAKA	DHARWAD	580007		C12013200-12013200-	Amount for unpaid and uncl	2.50	17-DEC-2025	ADYPN9029K	14-FEB-1978		PRATIBHAVNADIGER			No	No	FY-2
P	NAGARAJU		NA			C/O PANCHALA VENKATA SUBBAIAH D-93 D	INDIA	ANDHRA PRADESH	KAVALI	524347		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKIPP9539R	25-AUG-1977		GURRAMNAGAMANI			No	No	FY-2
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	62.50	17-DEC-2025	ABCPY1818R	05-JUL-1968		RAMAYADAV			No	No	FY-2
ANIL	THAKUR		RAMBHAJAN	THAKUR		AT-JOYKRISHNA BAZAR PO & PS-TARAKESW	INDIA	WEST BENGAL	CHINSURA	712410		C12038400-12038400-	Amount for unpaid and uncl	31.25	17-DEC-2025	AYWPT3309F	28-SEP-1986	XXXXXXXX5020	LALMOTITHAKUR			No	No	FY-2
JATIN	KATARIA		HARISH	CHANDRA	KATARIA	8/A BRIJESHWARI MAIN NEAR MAHADEO N	INDIA	MADHYA PRADESH	INDORE	452001		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	ARLPK6454G			POONAMKATARIA			No	No	FY-2
ISH	KUMAR	MALHOTRA	GAURI	SHANKER		H NO 5 GHS 19 AND 20 M D C SEC-5 PANCH	INDIA	HARYANA	AMBALA CITY	134109		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAUPM1677M	01-JAN-1944		JOGESHMALHOT	USHARANIMALHOTRADINESHKUM		No	No	FY-2
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	8.75	17-DEC-2025	AGXPR9098J	01-APR-1978					No	No	FY-2
KUKATI	ABHINAV		RAVIKUMAR	KUKATI		S/O KUKATI RAVI KUMAR 24-2-234 SARASW	INDIA	ANDHRA PRADESH	NELLORE	524003		C13027500-13027500-	Amount for unpaid and uncl	7.50	17-DEC-2025	DQNPK4592K						No	No	FY-2
DAYANAND	PUNDLIKRAO	JADHAV	PUNDLIK	DATTURAO	JADHAV	RENKATESH NAGAR TALUKA/DIST - LATUR L	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-	Amount for unpaid and uncl	5.00	17-DEC-2025	ADUPJ6321N			SADHANADAYANANDJADHAV			No	No	FY-2
RAJESH	SUKHDEO	POHANKAR	SUKHDEO	MAHADEO	POHANKAR	ROOM NO 49 POLICE COLONY MILL CORNER	INDIA	MAHARASHTRA	AURANGABAD	431001		C12036000-12036000-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASWPP0793M	15-NOV-1972		JayshreeRajeshPohankar			No	No	FY-2
SUSHIL	KUMAR	JAINSONSHUF	KARTA	SUSHIL	KUMARJAIN	102 1ST FLOOR SCINDIA HOUSE CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12033500-12033500-	Amount for unpaid and uncl	31.25	17-DEC-2025	AAHHS7100J						No	No	FY-2
MAHESH	HARISHCHANDRA	AHIRRAO	HARISHCHANDRA			CHAMPA BAUG SAKRE ROAD HARICHHAYA B	INDIA	MAHARASHTRA	DHULE	424001		C12033200-12033200-	Amount for unpaid and uncl	56.25	17-DEC-2025	AHYPA0232D	10-JUL-1978		BHAGYASHRIMAHESHAHIRRAO			No	No	FY-2
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12033200-12033200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAZPP4212A	23-NOV-1963					No	No	FY-2
CHINTANKUMAR	R	PATEL	RAMESHBHAI	RAMDAS	PATEL	93 PATEL VAS GANDHINAGAR CHANDRALA C	INDIA	GUJARAT	GANDHI NAGAR	382321		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ATAPP1659D	31-JUL-1985		KOMALCHINTANKUMARPATEL			No	No	FY-2
VIPUL	PANDEY		BHAGWAT	PRASAD	PANDEY	NEHA NAGAR MAKROMIA SAGAR SAGAR MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-	Amount for unpaid and uncl	6.25	17-DEC-2025	ASKPP3110E						No	No	FY-2
LALIT	KUMAR	MOHANLALJAIN	MOHANLAL	JAIN		S O MOHANLALJI MANGALWAR PETH RAJEN	INDIA	KARNATAKA	HUBLI	580020		C12010900-12010900-	Amount for unpaid and uncl	52.50	17-DEC-2025	ABFPJ5800K	05-FEB-1973		PRAVEENKUMARMOHANLALJAIN			No	No	FY-2
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO	INDIA	TAMIL NADU	CHENNAI	600126		C13041400-13041400-	Amount for unpaid and uncl	37.50	17-DEC-2025	BAMPS8127F	15-JUN-1981					No	No	FY-2
PIYUSH	SHARMA		CHANDRA	PRAKASH	SHARMA	KHARI KOTHI DAUSA DAUSA RAJASTHAN	INDIA	RAJASTHAN	DAUSA	303303		C12044700-12044700-	Amount for unpaid and uncl	6.25	17-DEC-2025	AWBPS8669L						No	No	FY-2
KUNAL	PRAKASHKUMAR	GOHIL	PRAKASHKUMAR			201 SHANKAR KRUPA 19-20 -A SEWRI WADA	INDIA	MAHARASHTRA	MUMBAI			C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AGUPG9268Q						No	No	FY-2
VINOD	KUMAR	RASTOGI	LATE	SH	PIRWAMALRASTOGI	13/1 BANIYA PADA . MEERUT UTTAR PRADE	INDIA	UTTAR PRADESH	MEERUT	250001		C12033500-12033500-	Amount for unpaid and uncl	75.00	17-DEC-2025	AGMPR3662H			ARPITRASTOGI			No	No	FY-2
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	7.50	17-DEC-2025	BKRPP4139H			KRISHNAVENI			No	No	FY-2
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	12.50	17-DEC-2025	ATYPP5386P	22-SEP-1986	XXXXXXXX5640	VEENAPANT			No	No	FY-2
RAVI	CHANDRA	KOTHA	MALLESWARA	RAO	KOTHA	NO 11-13-1197/1/201 ROAD NO 4 NEAR AST	INDIA	TELANGANA	HYDERABAD	500035		C13014400-13014400-	Amount for unpaid and uncl	12.50	17-DEC-2025	CCQPK6925C	10-AUG-1987					No	No	FY-2
ADARSH	BALA		MANOHAR	LAL		H.NO 16937 C BASANT VIHAR BATHINDA PU	INDIA	PUNJAB	BHATINDA	151005		C12010600-12010600-	Amount for unpaid and uncl	18.75	17-DEC-2025	AOOPB9880K	14-SEP-1968	XXXXXXXX5800	JAWAHARCHOUDHARY			No	No	FY-2
SHANKARI	NR		ASHOK	M		NO 30-1615/8/1 A PLOT 36 ROAD NO 2 SURY	INDIA	TELANGANA	HYDERABAD	500056		C13014400-13014400-	Amount for unpaid and uncl	5.00	17-DEC-2025	ACOPR2581D						No	No	FY-2

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KARTIK	CHANDRA	PAL	RADHA	KRISHNA	PAL	RC-86 BENGAL AMBUJA DURGAPURAM M C(	INDIA	WEST BENGAL	BURDWAN	713216		C13014400-13014400-	Amount for unpaid and uncl	437.50	17-DEC-2025	AEYPP7943M				RANJANAPAUL		No	No	FY-2
GOVINDA	LALMALANI		NA			A-2001 OBEROI SPRINGS OFF LINK ROAD AN	INDIA	MAHARASHTRA	MUMBAI	400053		C12033200-12033200-	Amount for unpaid and uncl	150.00	17-DEC-2025	ADEPL2354H	09-NOV-1988		NATTASHALALMALANI			No	No	FY-2
SHASHI	KUMAR	SHARMA	RAM	LOULEEL	SHARMA	97/2A SURENDRANATH BANERJEE ROAD KC	INDIA	WEST BENGAL	KOLKATA	700014		C12044700-12044700-	Amount for unpaid and uncl	93.75	17-DEC-2025	BMLPS2985J	07-JAN-1981					No	No	FY-2
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	47.50	17-DEC-2025	BGZPK4106R	18-JUN-1988	XXXXXXXX2578	KMANJUSHA			No	No	FY-2
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S(	INDIA	TAMIL NADU	COIMBATORE	641028		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN			No	No	FY-2
S	TAMILARASI		SURESHBABU			OLD NO NEW NO-633, VALAR NAGAR UTHAI	INDIA	TAMIL NADU	MADURAI	625107		C12044700-12044700-	Amount for unpaid and uncl	35.00	17-DEC-2025	AFBPT5321B			SSURESHBABU			No	No	FY-2
VIJAY	M	PRAJAPATI	M	G	PRAJAPATI	301 SARITA COMPLEX SNEHSAGAR SOCIETY	INDIA	GUJARAT	SURAT	395004		C12044700-12044700-	Amount for unpaid and uncl	13.75	17-DEC-2025	AKTPP1318H	26-FEB-1976					No	No	FY-2
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH	INDIA	WEST BENGAL	PARGANAS KOLKATA	700104		C12044700-12044700-	Amount for unpaid and uncl	50.00	17-DEC-2025	ADRPB1316N	23-AUG-1955					No	No	FY-2
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	75.00	17-DEC-2025	ANAPG9377R						No	No	FY-2
VISHAL	S	WADAJKAR	S	G	WADAJKAR	SR NO.207/1/1 FLAT NO 606 BUILDING B-6 S	INDIA	MAHARASHTRA	PUNE	411057		C12010900-12010900-	Amount for unpaid and uncl	6.25	17-DEC-2025	AAXPW9772A						No	No	FY-2
KAMALPREET	SINGH		SUKHDEV	SINGH		50 B CENTURY ENCLAVE PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		C12029900-12029900-	Amount for unpaid and uncl	2.50	17-DEC-2025	BCGPS7822D						No	No	FY-2
MOUNASHREE	V		JAYADEV	RAJURS	VIKRAMRAJURS	NO 1013 2ND MAIN 4TH CROSS VIDYARANY	INDIA	KARNATAKA	MYSORE	570008		C12010600-12010600-	Amount for unpaid and uncl	1.25	17-DEC-2025	BKKPM3486M	07-DEC-1990					No	No	FY-2
GITANJALI	MISHRA		NA			198 ALOK DEVI RD ST 3RD KAMLA NEHRU N(	INDIA	RAJASTHAN	JODHPUR	342001		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	BLNPM6234R						No	No	FY-2
M	L	ARYA	VISHWESWAR	ARYA		H. NO. BLOCK D-1/6, RADIO COLONY, KINGS	INDIA	DELHI	NEW DELHI	110009		C13014400-13014400-	Amount for unpaid and uncl	31.25	17-DEC-2025	ABHPA3198F	18-JUL-1955	XXXXXXXX7987				No	No	FY-2
AMRUTH	KUMAR	VARALA	AGAMAIAH	VARALA		HNO 12-2-422/7 PRIYA COLONY GIDIMALKA	INDIA	TELANGANA	HYDERABAD	500028		C12010900-12010900-	Amount for unpaid and uncl	17.50	17-DEC-2025	AFXPV5735R	28-JAN-1972		LAVANYAVARALA			No	No	FY-2
G	YATHEESH		GOVINDAIAH	THIMMAIAH		NO 147/5, 4TH MAIN, 10TH CROSS GOVINDF	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-	Amount for unpaid and uncl	17.50	17-DEC-2025	AGTPG9637L						No	No	FY-2
S	V	PRASADARAJUKA	BAPIRAJU	KALIDINDI		HNO 141 HMT SATAVAHANANAGAR KUKATI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	60.00	17-DEC-2025	AEOPK6823K						No	No	FY-2
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD.	INDIA	TELANGANA	MIRALAGUDA	508207		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI			No	No	FY-2
LAKSHMI	NARAYANA	VUTUKURI	VUTUKURI	RAMASUBBA	RAO	D NO 270/3 RAINBOW SCHOOL AMEENPUR	INDIA	TELANGANA	SANGAREDDY	502032		C12036000-12036000-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABDPU1256G			Vutukurimanikanta			No	No	FY-2
VIBHAS	AGRAWAL		RAMESHWAR	PRASAD		H NO 1282 I FLOOR SEC 25 HUDA PART 2 PA	INDIA	HARYANA	PANIPAT	132103		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AEKPA9183L	08-MAR-1968		ANUPAMAGRAWAL			No	No	FY-2
HEMANT	PRAKASH	PHALKE	PRAKASH	APPASAHEB	PHALKE	AT PIMPALSUTI POST INAMGAON pimpalsut	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412210		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-DEC-2025	AXWPP7064N	12-JAN-1987	XXXXXXXX7688	RANJANAPRAKASHPHALKE			No	No	FY-2
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AVOPP3277D	05-JUL-1983		AMBIKA			No	No	FY-2
VARUN	KUMAR		DASHRATH	SHARMA		FLAT NO 101 BLISS BUILDING CITY OF JOY NI	INDIA	MAHARASHTRA	MUMBAI	400080		C12047200-12047200-	Amount for unpaid and uncl	15.00	17-DEC-2025	CCGPK1534D	20-JUN-1988					No	No	FY-2
SANTOSH	KUMAR	SHARMA	M	C	SHARMA	B - 150 TAGORE GARDEN EXTENSION NEW I	INDIA	DELHI	NEW DELHI	110027		C13041400-13041400-	Amount for unpaid and uncl	25.00	17-DEC-2025	BGPPS0143G						No	No	FY-2
NOONE	UMA	KANTH	NOONE	RAMA	RAO	1 5 362 S2 RD 6 WEST SRI SAI RESIDENCY NE	INDIA	TELANGANA	HYDERABAD	500060		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AANPU2896B	08-JUN-1969		MADHURINoone			No	No	FY-2
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-DEC-2025	CPRPP9137F	10-AUG-1993		NIRMALA			No	No	FY-2
LEELAMMA	THOMAS		PUNNAMATTATHIL	VARGHESE	ABRHAM	THOPPIL HOUSE NEAR PUMMATTOM CHUR(	INDIA	KERALA	KOTTAYAM	686011		C12010600-12010600-	Amount for unpaid and uncl	8.75	17-DEC-2025	AKMPT3049C	26-JUN-1950		SHIBUTHOMAS			No	No	FY-2
DILIP	RONDLA		THIRUPATHI	REDDY	RONDLA	H. NO. 9-2/337,PLOT NO. 337,LAXMI NAGAR	INDIA	TELANGANA	VIKARABAD	501301		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-DEC-2025	AIWPR7274B	23-JAN-1988		MADHAVIPENJARLA			No	No	FY-2
SEETA	RANI	KADIMALA	SAMBASIVA	RAO	DUTHULURI	DR NO 2- 36 -1 PARUCHURIVARI STREET GAI	INDIA	ANDHRA PRADESH	TENALI	522201		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AKWPK4079M			VENKATARAO			No	No	FY-2
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL/	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	112.50	17-DEC-2025	AUSPS4791C			ARUNKUMARSINHA			No	No	FY-2
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	6.25	17-DEC-2025	AAFHD6037D	13-DEC-1975					No	No	FY-2
TUSHAR	ASHOK	NAIK	NA			SHARDHA APT C-501 SECTOR-25 JUINAGAR I	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12081600-12081600-	Amount for unpaid and uncl	3.75	17-DEC-2025	AMAPN0250H	02-MAY-1988	XXXXXXXX6065				No	No	FY-2
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL K	INDIA	TELANGANA	WANAPARTHY	509358		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	BFXPP0223H						No	No	FY-2
PRAMOD	KUMAR	SRIVASTAVA	KRISHNA	LAL		461 A, NEW COLONY BEHIND ZILA PARISHAD	INDIA	UTTAR PRADESH	JAUNPUR	222002		C12029900-12029900-	Amount for unpaid and uncl	40.00	17-DEC-2025	AGGPS8969Q						No	No	FY-2
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	17-DEC-2025	AASPK9173G			ANU			No	No	FY-2
TIRUMALA	RAO	KASANI	SATYANARAYANA	KASANI		24 7 211/1 PRAGATHI NAGAR NR NIT KAZIPE	INDIA	TELANGANA	WARANGAL	506003		C12081600-12081600-	Amount for unpaid and uncl	18.75	17-DEC-2025	BPGPK8744B			KKANAKADURGA			No	No	FY-2
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015		C12036000-12036000-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJPPN2960C	16-OCT-1984					No	No	FY-2
BHERULAL			KESARIMAL			MEENAKASHI SILK HOUSE CAR STREET BELL	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABTPB5339D	15-NOV-1971		LALITHA			No	No	FY-2
KAJAL	PARIKH		TEJASKUMAR	PARIKH		C/O: TEJASKUMAR PARIKH AHMEDABAD CIT	INDIA	GUJARAT	AHMEDABAD	380061		C12036000-12036000-	Amount for unpaid and uncl	8.75	17-DEC-2025	BNQPP0502A			tejasParikh			No	No	FY-2
GIRISHKUMAR	RAMANLAL	JOSHI	RAMANLAL	CHHOTALAL	JOSHI	AT SARASAWANI TA-MAHEMDABAD SARAS.	INDIA	GUJARAT	NADIAD	387130		C12010900-12010900-	Amount for unpaid and uncl	7.50	17-DEC-2025	AGFPJ3628Q	05-JUN-1958		ARPANGIRISHKUMARJOSHI			No	No	FY-2
LAKSHMANAN	G		GANAPATHY			440 GANI NAGAR WARD 4 THELICHATHANAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		C13041400-13041400-	Amount for unpaid and uncl	25.00	17-DEC-2025	ADFPL0060R						No	No	FY-2
ISHITA	MUKHERJEE		NA			235 A 3D NSC BOSE RD NAKTALA KOLKATA '	INDIA	WEST BENGAL	KOLKATA	700047		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-DEC-2025	DDHPM0474B			VERONICAMUKERJEE			No	No	FY-2
KAUSTUBH	BHASKARRAO	DESHPANDE	BHASKARRAO			BESIDE PEOPLE HIGH SCHOOL GOKUL NAGA	INDIA	MAHARASHTRA	NANDED	431602		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AIWPD4890K	04-DEC-1982		KAVERIBHASKARRAODESHPANDE			No	No	FY-2
LATABEN	ANILKUMAR	PARIKH	S	L	NAGAR	B NO-2 HANS RESIDENCY OP ANANDNAGAR	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-DEC-2025	ATQPP7258L	24-JUN-1955		Nimitparikh			No	No	FY-2
APPASAB	D	ALAGOUDAR	D	M	ALAGOUDAR	HOUSE NO 687 SABANNAVAR GALLI SHEDB/	INDIA	KARNATAKA	HUKERI	591315		C12010600-12010600-	Amount for unpaid and uncl	12.50	17-DEC-2025	AINPA1342C	01-JUN-1959		ABHINANDANAPPASABALAGOUDAR			No	No	FY-2
KAUSHAL	PRASAD	PATEL	LAKHAN	LAL	PATEL	HOUSE NO. 116 BHILAI KHURD- 2 M CORP. N	INDIA	CHHATTISGARH	KORBA	495682		C13014400-13014400-	Amount for unpaid and uncl	16.25	17-DEC-2025	BUVPP3745H						No	No	FY-2
RAVI	KANTH	REDDYSYAMALAI	SYAMALA	RAGHURAMI	REDDY	FLAR NO 113 KANCHAN TOWERS NEAR SWA	INDIA	ANDHRA PRADESH	GUNTUR	522006		C12044700-12044700-	Amount for unpaid and uncl	50.00	17-DEC-2025	BRUPS1073H	08-AUG-1985		SYAMALARAGHURAMIREDDY			No	No	FY-2
VINAY	KUMAR	BONTHU	NA			FLAT NO 302 HARIVILLU APPARTMENT NR N	INDIA	TELANGANA	KHAMMAM	507001		C12081600-12081600-	Amount for unpaid and uncl	25.00	17-DEC-2025	BHPPB9893P	28-AUG-1994	XXXXXXXX2081				No	No	FY-2
RAJKUMAR	RUPCHAND	HOTWANI	RUPCHNAD	JOHARMAL	HOTWANI	ADARSH COLONY NEAR GAYATRI BHAVAN A	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-	Amount for unpaid and uncl	17.50	17-DEC-2025	AAVPH0718D						No	No	FY-2
DHIREN	RAVINDRA	HAMANI	RAVINDRA			38 SHANTI BHAVAN V L ROAD MULUND WE!	INDIA	MAHARASHTRA	MUMBAI	400080		C12033200-12033200-	Amount for unpaid and uncl	1800.00	17-DEC-2025	AAVPH6796D						No	No	FY-2
DEBASIS	NANDA		GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST- ANGUL	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-	Amount for unpaid and uncl	11.25	17-DEC-2025	ADLPN4608B	02-JUL-1980					No	No	FY-2
SHATADRU	DUTTA		MANOJKUMAR	DUTTA		C/O MONOJ KR DUTTA KALPUKUR NABAPAL	INDIA	WEST BENGAL	BARRACKPORE	743203		C12044700-12044700-	Amount for unpaid and uncl	18.75	17-DEC-2025	AFPPD3129K	10-JUL-1976		PRATIKSHADUTTA			No	No	FY-2
SUSMITHA	YARLAGADDA		SUBBA	RAO	NALLAPUNENI	HOUSE NO 13 76 RUDRUR POST NIZAMABA	INDIA	TELANGANA	KAMAREDDY	503188		C12010600-12010600-	Amount for unpaid and uncl	37.50	17-DEC-2025	ABQPY7780G						No	No	FY-2
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAK(	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	ARRPK3782H	15-FEB-1975		SANEHLATA			No	No	FY-2
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	17-DEC-2025	AERPB0747E	17-MAY-1975		SUREKHABODDU			No	No	FY-2
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13041400-13041400-	Amount for unpaid and uncl	18.75	17-DEC-2025	AAXPB0941Q						No	No	FY-2
SUSHANTA	DUTTA	ROY	SALIL	CHANDRA	DUTTAROY	27C, MATANGINI HAZRA ROAD KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721306		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-DEC-2025	AMFPD8033P	23-JUN-1940	XXXXXXXX8162		IVYDUTTAROY		No	No	FY-2
SHAKUNTALA	PURANIK		LAKSHMIKANT	PURANIK		148/B VAIBHAV NAGAR KANDIYA ROAD INC	INDIA	MADHYA PRADESH	INDORE	452001		C12010600-12010600-	Amount for unpaid and uncl	25.00	17-DEC-2025	APBPP4456K	01-JAN-1941		RAJNISHARMA			No	No	FY-2
SHAM	LAL	GOYAL	CHARANJI	LAL		JAGAN NATH BHATHE WALI GALI WARD NUI	INDIA	PUNJAB	FARIDKOT	151505		C12010600-12010600-	Amount for unpaid and uncl	37.50	17-DEC-2025	ACDPG0360N			VINEETGOYAL			No	No	FY-2
NEELU	SHARMA		SOM	DUTT	SHARMA	H.NO.333/1 HIMMAT PURA DHOLI PIAU MA	INDIA	UTTAR PRADESH	MATHURA	281001		C12010900-12010900-	Amount for unpaid and uncl	125.00	17-DEC-2025	BMLPS9034A	11-MAY-1959					No	No	FY-2
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA(	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600-	Amount for unpaid and uncl	12.50	17-DEC-2025	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY			No	No	FY-2
SUKANYA	BILLA		YELLAPPA	KOKKULA		FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDE	INDIA	TELANGANA	HYDERABAD	500011		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AOPPB8299H	07-JUN-1968		SUDHAKERBILLA			No	No	FY-2
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	2.50	17-DEC-2025	AOQPR8393K			SrikanthRaghavendiran			No	No	FY-2
VENKATESWARR	KATARI		CHINNA	NARSIMHAM	KATARI	S/O: KATARI CHINNA NARSIMHAM 5-8-128/I	INDIA	TELANGANA	WARANGAL	506001		C12036000-12036000-	Amount for unpaid and uncl	12.50	17-DEC-2025	BOSPK1696F			Ksasidhar			No	No	FY-2
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVAR/	INDIA	KERALA	TRICHUR	680020		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AIXPJ0714D	17-MAY-1981		SHAJUTA			No	No	FY-2
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERIT	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	125.00	17-DEC-2025	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI			No	No	FY-2
RAJA	M		MUTHUMALAI			10 SHARADH NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062		C12033200-12033200-	Amount for unpaid and uncl	42.50	17-DEC-2025	AIDPR0477P	05-APR-1983					No	No	FY-2
NILESH	S	PHERWANI	SUBHASH	SITALDAS	PHERWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERIT	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	250.00	17-DEC-2025	ALEPP6159L	01-SEP-1974		RACHANANEELESHPHERWANI			No	No	FY-2
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	6.25	17-DEC-2025	APFPK5769L	15-JUN-1979		ARCHANASONI			No	No	FY-2
PUSHPA	M	SURANA	CHAINRAJ	JAIN		GULMARG PRODUCTS NANDI SAHI CUTTACI	INDIA	ORISSA	CUTTACK	753001		C12010600-12010600-	Amount for unpaid and uncl	62.50	17-DEC-2025	ATHPS2024C	26-JAN-1965		HITENSURANA			No	No	FY-2
NETLAL	LILHARE		SHIV	LAL	LILHARE	WARD/NO 24 SHAKTI NAGAR BALAGHAT BA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010600-12010600-	Amount for unpaid and uncl	11.25	17-DEC-2025	ABDPL8866D			SHARDAPRASADLILHARE			No	No	FY-2
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO(	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	562.50	17-DEC-2025	AABCI3612A	10-JAN-2000					No	No	FY-2
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASMANDI, PAHARI BAZAR, KANKHAL, HAF	INDIA	UTTARAKHAND	HARDWAR	249408		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	AGQPS6561C	19-DEC-1955		ANJANASHARMA			No	No	FY-2
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12044700-12044700-	Amount for unpaid and uncl	45.00	17-DEC-2025	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas			No	No	FY-2
ESHAAN	AGGARWAL		VIKAS	AGGARWAL		1532 HUDA 13 BHIWANI BHIWANI HARYAN.	INDIA	HARYANA	BHIWANI	127021		C12032300-12032300-	Amount for unpaid and uncl	125.00	17-DEC-2025	BJDPA6531P				VIKRAMGULATI		No	No	FY-2
LIPI	GHOSH		SUDHANSU	BIKASH	ROY	KALYAN NAGAR OPP BASANTI XEROX 24 PAF	INDIA	WEST BENGAL	PARGANAS KOLKATA	700112		C12029900-12029900-	Amount for unpaid and uncl	137.50	17-DEC-2025	AITPG3601N			SUPRAKASHGHOSH			No	No	FY-2
PRITI	KANJIBHAI	VAGHELA	KANJIBHAI			1 SHIVAM BUNGALOWS CHANDKHEDA GAN	INDIA	GUJARAT	GANDHI NAGAR	382424		C13041400-13041400-	Amount for unpaid and uncl	25.00	17-DEC-2025	AGBPV7760P	10-JAN-1980					No	No	FY-2
RUCHITA	GUPTA		ARJUN	RAM	GUPTA	P310 SUPERTECH ICON NYAY KHAN 1 SAI BA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-	Amount for unpaid and uncl	1.25	17-DEC-2025	AMZPG1559M	29-AUG-1973	XXXXXXXX4707	RAVIKUMAR			No	No	FY-2
ARUN	KUMAR	JOSHI	NA			688 WINDSOR TER SUNNYVALE NOT APPLIC	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAQPJ8230R			GEETHAARUNJOSHI			No	No	FY-2
NIMIT	AGARWAL		GHANSHYAM	AGARWAL		TEEJ KUNJ MUDIT MENSION KE PASS PAL LII	INDIA	RAJASTHAN	JODHPUR	342001		C12036000-12036000-	Amount for unpaid and uncl	68.75	17-DEC-2025	AWRPA3400H						No	No	FY-2
PRABHAVATHI	KONA		NARASIMHA	RAO	KONA	3 1 5/LVD/104 LAXMI NAGAR PILLAR NO 11S	INDIA	TELANGANA	HYDERABAD	500048		C12036000-12036000-	Amount for unpaid and uncl	36.25	17-DEC-2025	AVTPK1085B						No	No	FY-2
E	BHAGYA	LAKSHMI	VEMULA	JAYA	RAMUDU	HNO 4/196 UP STAIRS MAMATHA NAGAR NI	INDIA	ANDHRA PRADESH	KURNOOL	518006		C12010600-12010600-	Amount for unpaid and uncl	137.50	17-DEC-2025	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH			No	No	FY-2
LATA	GUPTA		BAL	KRISHAN	VAID	401 HERITAGE 1 CHANDIGARH ENCLAVE SO(	INDIA	PUNJAB	RAJPURA	140603		C13041400-13041400-	Amount for unpaid and uncl	18.75	17-DEC-2025	AJCPG4233E			VARUNGUPTA			No	No	FY-2
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-DEC-2025	AHYPD3622J						No	No	FY-2
RAKESH	KUMAR		NA			HOUSE NO115 URBAN ESTATE SECTOR13 KA	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-	Amount for unpaid and uncl	751.25	17-DEC-2025	AJOPK4835E	14-JUN-1971		VANDHNAARORA			No	No	FY-2
M	MUTHU	VIJAYALAKSHMI	MUTHU	SUBRAUANIAN		NO 72 PONDY ROAD MARAKKANAM VILLUP	INDIA	TAMIL NADU	TINDIVANAM	604303		C13014400-13014400-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJKPM7397P	27-JUN-1964	XXXXXXXX8595				No	No	FY-2
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DEI	INDIA	DELHI	NEW DELHI	110041		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-DEC-2025	BPLPM2250R	22-MAR-1992					No	No	FY-2
ANANDA	RAO	POTNURU	APPALA	SURYANARAYANA	PONTURU	D NO 11-25-10 GAJUWAKA VISAKHAPATNAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026		C12044700-12044700-	Amount for unpaid and uncl	7.50	17-DEC-2025	AHEPP2848N	15-JUN-1952					No	No	FY-2
JITENKUMAR	VIVEKKUMAR	AGARWAL	NA			11 SARSWATI SOC GOLDEN CHOKDI UNJHA	INDIA	GUJARAT	MEHSANA	384170		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	ALMPA1651N	19-MAR-1993					No	No	FY-2
BHAGCHAND	JAIN		MANAKA	CHAND	JAIN	141 SALAVAT MOHALLA SAWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-DEC-2025	AJKPJ0517A						No	No	FY-2
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG (	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE			No	No	FY-2
SREEDEVI	S		DASA	RAO		THOTTUMKARA MADOM, AMBALAPUZHA A	INDIA	KERALA	ALLEPPEY	688561		C12044700-12044700-	Amount for unpaid and uncl	56.25	17-DEC-2025	ABXPR4141H						No	No	FY-2
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	75.00	17-DEC-2025	ABAPJ8299D	31-OCT-1971					No	No	FY-2
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	17-DEC-2025	BWIPS3026B			KOTHAPALLIVARALAKSHMI			No	No	FY-2
JAYSHREE	KANTILAL	LAHOTI	KANTILAL			PLOT NO 5/6 KANHIYA BANGLOW LAMLANX	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAEPL9220F			KANTILALKANHAIYALALLAHOTI			No	No	FY-2
ALEENA	MARY	PAUL	NA			B 302 MUKUND CANARA BANK OFF MAHAK.	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600-12081600-	Amount for unpaid and uncl	2.50	17-DEC-2025	CIXPP5057M	01-MAY-1993					No	No	FY-2
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA			No	No	FY-2
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	ANNPB7435L	28-APR-1977					No	No	FY-2
SATYADEO	KUMAR		BINDESHWAR	THAKUR		ENRIGHT HOSTEL ROOM NO 301 XLRI CAMP	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12029900-12029900-	Amount for unpaid and uncl	2.50	17-DEC-2025	AJPPK1939G						No	No	FY-2
LAXMI	MISHRA		RAM	PRATAP	TIWARI	QRT NO-5A STREET-27,SECTOR-5 BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490001		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AWYPM7192F	10-JAN-1965		PARULMISHRA	RAMESHCHANDRAMISHRA		No	No	FY-2
NAVINCHANDRA	VANMALIDAS	PAREKH	VANMALIDAS	VIRCHANDBHAI	PAREKH	904 ALINDRA MATAR ALINDRA KHEDA GUJA	INDIA	GUJARAT	KHEDA	387510		C12033200-12033200-	Amount for unpaid and uncl	1.25	17-DEC-2025	ADDPP0629C	29-NOV-1951		PIYUSHNAVINCHANDRAPAREKH			No	No	FY-2
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGERH POST NAGERH BAIJNATH H	INDIA	HIMACHAL PRADESH	PALAMPUR	176128		C12029900-12029900-	Amount for unpaid and uncl	25.00	17-DEC-2025	ACBPD7443H						No	No	FY-2
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MANI	INDIA	ANDHRA PRADESH	TADAPATRI	515611		C13041400-13041400-	Amount for unpaid and uncl	1.25	17-DEC-2025	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY			No	No	FY-2
CHANDRA	B	CHANCHAL	BIRENDRA	KUMAR	DAS	MAYURESH ENCLAVE R.N.-101 PLOT -211A,S	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-	Amount for unpaid and uncl	31.25	17-DEC-2025	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI			No	No	FY-2
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI KRA 6 NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABNPB1603Q			SHALINIYUWARAJBHONDE			No	No	FY-2
ASHA	DEVI		LAKHVINDER	SINGH		ASHA DEVI W/O LAKHVINDER SINGH VPO GI	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177208		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AMVPD0314K	14-JUL-1979	XXXXXXXX1933	LAKHVINDERSINGH			No	No	FY-2
SWAPNIL	PRAKASH	KASHILKAR	PRAKASH			14 111 UNNAT NAGAR NO 4 M G ROAD GOR	INDIA	MAHARASHTRA	MUMBAI	400062		C13041400-13041400-	Amount for unpaid and uncl	18.75	17-DEC-2025	ASLPK6433E	27-FEB-1985					No	No	FY-2
NADEEM	OSMANBHAI	BLOCH	OSMANBHAI	AHMED	BLOCH	TARMAMAD SOCIETY-45, KALAVAD ROAD, J	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-	Amount for unpaid and uncl	10.00	17-DEC-2025	AMEPB8806D	27-SEP-1984	XXXXXXXX1365	SARIFAOBLOCH			No	No	FY-2
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAPI	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA			No	No	FY-2
SHYAMA	BANDYOPADHYAY		AMITAVA	BANDYOPADHYAY		ST-1A QT-10A PO-CHITTARANJAN DIST-BURI	INDIA	WEST BENGAL	BURDWAN	713331		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	APXPB4907M	23-DEC-1972		AMITAVABANDYOPADHYAY			No	No	FY-2
DIVYANGKUMAR	RASIKLAL	DARJI	RASIKLAL	MAGANLAL	DARJI	456 SWAMINARAYAN MANDIR FALIYU, KOTI	INDIA	GUJARAT	GODHRA	389220		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGAPD7987K			SMITABENDIVYANGKUMARDARJI			No	No	FY-2
RASHMIKANT	SHIVABHAI	PATEL	SHIVABHAI	JETHABHAI	PATEL	MADHVAS HOUSE NO -34 TA- LUNAWADA, I	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	31.25	17-DEC-2025	AFWPP3703L	01-JUL-1959	XXXXXXXX0824	MANIBENSANKALBHAIPATEL			No	No	FY-2
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	10.00	17-DEC-2025	ESJPS6562Q	15-MAR-1990					No	No	FY-2
Y	RAVEENDRA		SUBBA	RAMAIAH	YADDALA	PLOT NO 42 G-1 SAINATH PURAM LAXMISR	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-	Amount for unpaid and uncl	6.25	17-DEC-2025	ADAPY3944J	15-JUN-1973		YUSHARANI			No	No	FY-2
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AQYPP9149D	07-JUN-1970					No	No	FY-2
KANUBHAI	JETHABHAI	PATEL	JETHABHAI	MOTIBHAI	PATEL	AT & PO ;NAVA KALVA, TA;LUNAWADA,DI;P/	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	1.25	17-DEC-2025	ADBPP2142E				KAPILABENKANUBHAIPATEL		No	No	FY-2
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	137.50	17-DEC-2025	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR			No	No	FY-2
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	62.50	17-DEC-2025	ACAPV0922G	02-OCT-1951		TARUNIMAVIJRA			No	No	FY-2
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHIT	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	22.50	17-DEC-2025	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA			No	No	FY-2

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ATULKUMAR	MARDIA		SHANTILAL	MARDIA		6/64 12TH FLOOR NAVJEEVAN SOCIETY CAM	INDIA	MAHARASHTRA	MUMBAI	400008		C12044700-12044700-	Amount for unpaid and uncl	60.00	17-DEC-2025	ADYPM7131K						No	No	FY-2
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTME NT 7TI	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	15.00	17-DEC-2025	AHEPS3657C			HARINISRINATH			No	No	FY-2
HARI	RAM	AGRAWAL	SANT	RAM	AGRAWAL	47 B GULAB BARI SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unpaid and uncl	106.25	17-DEC-2025	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL		No	No	FY-2
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	7.50	17-DEC-2025	BXFPK3250D						No	No	FY-2
NAGAM	NAGESWARA	RAO	APPANNA	DORA		8168 TATA NAGARAM BALABHADRAPURAM	INDIA	ANDHRA PRADESH	MANDA PETA	533343		C12033200-12033200-	Amount for unpaid and uncl	105.00	17-DEC-2025	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI			No	No	FY-2
B	BIROJA		RAGHAVARAO	B		D NO. 50-59-7/5, 1ST FLOOR, MAURYA RESIC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		C12044700-12044700-	Amount for unpaid and uncl	18.75	17-DEC-2025	AAXPB5979L	13-NOV-1955					No	No	FY-2
KRISHNAMOORT	A	M	VENKATA	ASWATHAVARAYANA		4-4-119 VOOTLA NARAYANA BUILDING GAN	INDIA	TELANGANA	VIKARABAD	501101		C12033200-12033200-	Amount for unpaid and uncl	75.00	17-DEC-2025	AHXPK7512M			LAKSHMIKIRANMAYI			No	No	FY-2
SANTOSH	KUMAR	SINGH	HARIHAR	SINGH		257 FULLANPUR GHAZIPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIPUR	233001		C12029900-12029900-	Amount for unpaid and uncl	37.50	17-DEC-2025	BFJPS7882F			ANURADHASINGH			No	No	FY-2
VANDANA	SHARMA		SRI	BHAGWAN	KAUSHIK	447, SECTOR-14 WARD NO - 2 GURGAON HA	INDIA	HARYANA	GURGAON	122001		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	AQLPS5035Q						No	No	FY-2
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	31.25	17-DEC-2025	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJMUNESABEGUM			No	No	FY-2
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-	Amount for unpaid and uncl	47.50	17-DEC-2025	AMNPM7105P			MANUBHAIMATRAVADIA			No	No	FY-2
SAPANA	KATIYAR		RAM	CHANDRA		146 KAPURAPUR ANSHIK NR MANI MAU STA	INDIA	UTTAR PRADESH	KANPUR	208001		C12033200-12033200-	Amount for unpaid and uncl	250.00	17-DEC-2025	CCUPS6005D	11-AUG-1983					No	No	FY-2
CHEERLA	SREEVARDHAN		NAGANNA	CHEERLA		4 103 SAI NAGAR KESAVAYANNA GUNTA TIF	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ANMPC2320E			JAYAPRADADEVI			No	No	FY-2
RUCHA	NITIN	INGALE	RAMESH	BHUPAL	MUDHALE	H NO 718/E INDIRA NIVAS MANIK NAGAR TA	INDIA	KARNATAKA	NIPANI	591237		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABJPI3068G	18-JAN-1983	XXXXXXXX7367	NITIN			No	No	FY-2
RAMJIBHAI	MOTIBHAI	PATEL	MOTIBHAI	HIRABHAI	PATEL	AT-CHOPADA,PO-LUNAWADA TA-LUNAWAD	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025	ACXPP5502B			MANIBENAMBALALPATEL			No	No	FY-2
JANARDHANAN	SAHASRANAMA	AIYER	SAHASRANAMA	AIYER	VENKATARAMAAIYER	243 25 343 SANNIDHI GRAMAM 24 VARKALA	INDIA	KERALA	TRIVANDRUM	695141		C12047200-12047200-	Amount for unpaid and uncl	61.25	17-DEC-2025	ABHPA0404C	22-MAY-1954		LEKSHMISUBBALEKSHMY			No	No	FY-2
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402/293 SILICON CITY RAU VILLAGE NIHALPU	INDIA	MADHYA PRADESH	INDORE	452012		C12010900-12010900-	Amount for unpaid and uncl	5.00	17-DEC-2025	ATTPG8535C	28-JUN-1968		PAWANKUMARJAGDISHPRASADGOENKA			No	No	FY-2
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	17-DEC-2025	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA			No	No	FY-2
MOHAMMED	KASHIF	ASLAM	IBRAHIM	SHAREEF	MOHAMMED	2-1-184/1 SUBASH GUNJ NGOS COLONY ZAH	INDIA	TELANGANA	ZAHIRABAD	502220		C12033200-12033200-	Amount for unpaid and uncl	337.50	17-DEC-2025	AUOPM7174M	21-APR-1987		MOHAMMEDIBRAHIMSHAREEF			No	No	FY-2
M	SANDHU		DHARAM	PAL	SINGHSANDHU	1031 SEC 36 C CHANDIGARH CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160036		C12044700-12044700-	Amount for unpaid and uncl	122.50	17-DEC-2025	BBFPS8226P	20-SEP-1967		SUKHINDERSINGHSANDHU			No	No	FY-2
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	17-DEC-2025	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA			No	No	FY-2
RANJANA	JAIN		DULI	CHAND	JAIN	C/O PAWAN MEDICAL STORE SHASTRI PARK	INDIA	MADHYA PRADESH	GUNA	473001		C12044700-12044700-	Amount for unpaid and uncl	23.75	17-DEC-2025	AKMPJ2853Q			RUPESHJAIN			No	No	FY-2
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	56.25	17-DEC-2025	AZKPS0440D	13-JUN-1981	XXXXXXXX6948	ANITHAYENDURI			No	No	FY-2
MAITRIK	VIRABHAI	KATARIA	VIRABHAI	CHAKURBHAI	KATARIA	D1/3 QUARTERS NO 17 LALBAUG MORBI AH	INDIA	GUJARAT	MORBI	363642		C12044700-12044700-	Amount for unpaid and uncl	837.50	17-DEC-2025	ARDPK9744P	03-JUL-1987					No	No	FY-2
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	17-DEC-2025	AICPM8890L	01-APR-1979		NIVRATTIMISHRA			No	No	FY-2
SUSMITA	SAMANTARAY		JANAKI	BALLAV	SAMANTARAY	C/O JANAKI BALLAU SAMANTARAY, PLOT NC	INDIA	ORISSA	BHUBANESHWAR	751014		C12044700-12044700-	Amount for unpaid and uncl	81.25	17-DEC-2025	BFGPS2457M			PRADEEPTAKUMARJENA			No	No	FY-2
KHURSHEED	HUSSAIN		IMAMUDDIN			19-1-396-407 & 408 O.S.DOODHBOWLI HYD	INDIA	TELANGANA	HYDERABAD	500064		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAHPH8075R	02-JUN-1950		VAJIDANASREEN			No	No	FY-2
RAJESH	KRISHNA	PAI	NA			R:1602 F 16TH 319 DIGNITY CHS LTD ROAD N	INDIA	MAHARASHTRA	MUMBAI	400031		C12081600-12081600-	Amount for unpaid and uncl	25.00	17-DEC-2025	AAIPP5277G	31-MAY-1971	XXXXXXXX4428				No	No	FY-2
ANU	G	S	GURUDAS	GANGADHARAN		9 425 UTHRADAM ARAMTHANAM VAMANA	INDIA	KERALA	TRIVANDRUM	695606		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	DBGPS4783A			LAKSHYAKARTHIKAAS			No	No	FY-2
RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIM	INDIA	TAMIL NADU	CHENNAI	600048		C12033200-12033200-	Amount for unpaid and uncl	18.75	17-DEC-2025	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-2
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12044700-12044700-	Amount for unpaid and uncl	26.25	17-DEC-2025	AHLPP0794Q	07-MAR-1969					No	No	FY-2
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026		C12044700-12044700-	Amount for unpaid and uncl	45.00	17-DEC-2025	AIQPB4956Q	22-JUL-1974					No	No	FY-2
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	17-DEC-2025	AJLPK3262C	05-DEC-1976		JYOTIANEJA			No	No	FY-2
VED	VERMA		DAULAT	RAM	VERMA	21 ANAJMANDI HASTINAPUR MEERUT UTTA	INDIA	UTTAR PRADESH	MEERUT	250404		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-DEC-2025	AFMPV2678C	26-JUL-1974		SARLARANI			No	No	FY-2
TANDRIMA	ZIA		BIMAL	KRISHNA	HALDER	11A/1A, MAHENDRA CHATTERJEE LANE, SUF	INDIA	WEST BENGAL	KOLKATA	700046		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAHPZ0604Q	25-FEB-1977					No	No	FY-2
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	17-DEC-2025	AKTPP3345G			NIRMALVPALANKAR			No	No	FY-2
SANJAY	KUMAR		DHARAMDASS			VPO MAHRA TEH GOHANA SONIPET HARYA	INDIA	HARYANA	GOHANA	131301		C13041400-13041400-	Amount for unpaid and uncl	25.00	17-DEC-2025	BMNPS5939Q	02-JAN-1980		SmtMANITA			No	No	FY-2
SHYAM	KAMLAKAR	GITE	KAMLAKAR	MAHADEO	GITE	57/2 RAVIWAR PETH SATARA MAHARASHTF	INDIA	MAHARASHTRA	SATARA	415001		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	ADLPG5058N	09-JUN-1963					No	No	FY-2
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAFHV6971G	12-DEC-1965					No	No	FY-2
MANJU	KHANNA		KISHAN	LAL	SETH	KHIRNI BAGH SHAHJAHANPUR UTTAR PRAD	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		C12029900-12029900-	Amount for unpaid and uncl	125.00	17-DEC-2025	AGTPK6213A		XXXXXXXX2623	ChetanKhanna	HARISHKHANNA		No	No	FY-2
PRASHANT	BHARGAVA		NA			455/2 KAMLA NAGAR BHAGPAT ROAD MEER	INDIA	UTTAR PRADESH	MEERUT	250002		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AEOPB0472K	05-NOV-1981		RAJNIPRAVEENBHARGAVA			No	No	FY-2
RACHANA	RAJENDRA	SHIKHARE	GANPATRAO	TULSHIRAM	BHOSALE	CHANDARAI BGLW PLOT NO 61 SWEDGANG	INDIA	MAHARASHTRA	PUNE	411029		C12044700-12044700-	Amount for unpaid and uncl	18.75	17-DEC-2025	ALZPS3365C	09-NOV-1975		RAJENDRADINKARRAOSHIKHARE			No	No	FY-2
SHINGOTE	KIRAN	LAXMAN	LAXMAN	TUKARAM	SHINGOTE	35 SHIVDARSHAN HSG SOCTY PARERAWADI	INDIA	MAHARASHTRA	MUMBAI	400072		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-DEC-2025	BJQPS2943J	07-JUN-1984		SHOBHALAXMANSHINGOTE			No	No	FY-2
PADMAJA	RAJAN		M	G	RAJAN	PADMAJA RAJAN W/O M G RAJAN D 2 IRE CC	INDIA	ORISSA	CHATRAPUR	761045		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AGUPR0625C			MGRAJAN			No	No	FY-2
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AN	INDIA	DELHI	NEW DELHI	110005		C12029900-12029900-	Amount for unpaid and uncl	150.00	17-DEC-2025	AQXPK1261G	30-JAN-1985					No	No	FY-2
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAOI	INDIA	HARYANA	GURGAON	122001		C12029900-12029900-	Amount for unpaid and uncl	225.00	17-DEC-2025	ABOPC3342A				ANJUCHITKARA		No	No	FY-2
VENKAT	RAMANA	SWAMYGATTU	KESHAVIAH	VEERAIAH		H NO 1 2 59 4 CHRISHAN COLONY STATION I	INDIA	TELANGANA	MAHABUBNAGAR	509001		C13041400-13041400-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABHPG8143J	02-JUN-1968		MANJULAGGATTU			No	No	FY-2
D	K	MISHRAANDSON	DEVENDRA	KUMAR	MISHRA	NT-1-804 ELDECO UTOPIA SECTOR - 93 GAUT	INDIA	UTTAR PRADESH	NOIDA	201304		C12010900-12010900-	Amount for unpaid and uncl	1.25	17-DEC-2025	AABHD8544B	15-AUG-1998					No	No	FY-2
SHARAD	BHIKAJI	RANJANE	BHIKAJI	RANJANE		AT POST -DAPAWADI TAL- JAOLI DIST SATAF	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805		C12010900-12010900-	Amount for unpaid and uncl	6.25	17-DEC-2025	AZTPR1130J			NEELAMSHARADRANJANE			No	No	FY-2
VINODKUMAR	DAHYABHAI	PATEL	DAHYABHAI	RAMABHAI	PATEL	AVDHOOTNAGAR SOCY POLYTECH 38 BHAR	INDIA	GUJARAT	BHARUCH	392002		C12029900-12029900-	Amount for unpaid and uncl	1.25	17-DEC-2025	AERPP3314D	29-MAY-1958	XXXXXXXX4372				No	No	FY-2
S	B	SINGH	BRIJ	BHUSHAN	SINGH	158 CIVIL LINES NEAR MAHILA DEGREE COLL	INDIA	UTTAR PRADESH	FATEHPUR UP	212601		C13041400-13041400-	Amount for unpaid and uncl	93.75	17-DEC-2025	BERPS1279B	01-AUG-1970	XXXXXXXX3316	SULABHYADAV			No	No	FY-2
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	6.25	17-DEC-2025	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-2
HARDIK	RASIKBHAI	DAVE	NA			B-196 SHASTRI NAGAR NANA MAVA ROAD R	INDIA	GUJARAT	SURENDRANAGAR	363001		C12029900-12029900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AKIPD5023G	12-SEP-1985		MilindRasikbhaiDave			No	No	FY-2
HARDIK	VINOD	JAISWAL	VINOD	HARIPRASAD	JAISWAL	PANCHAYAT MAHARAJ MATHACHA DAKSHIN	INDIA	MAHARASHTRA	WARDHA	442301		C12010900-12010900-	Amount for unpaid and uncl	132.50	17-DEC-2025	AQEPJ4482H	28-JAN-1991					No	No	FY-2
SHAILENDRA	KUMAR	SINGH	KAILASH	PRASAD	SINGH	146-B JAMLA ROAD MOTIHARI EAST CHAMP	INDIA	BIHAR	BAGAHA	845401		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-DEC-2025	CHVPS2191A	30-JUN-1972		RINKUMEHTA			No	No	FY-2
BISWAJIT	RAUTARA		BIRAKISHORE	RAUTARA		VILLAGE DEOGAN PART G P WARD NO 2 P S	INDIA	ORISSA	ROURKELA	769004		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AVKPR8249M						No	No	FY-2
KAVITHA	P		PEDDABBAI	GORANTLA		SRT NO 477 H NO 7/2/698 ANDHRA BANK O	INDIA	TELANGANA	HYDERABAD	500059		C12044700-12044700-	Amount for unpaid and uncl	23.75	17-DEC-2025	BCDPP4271N			SATHISHPALADUGO			No	No	FY-2
BECHARBHAI	D	PATEL	DHARAMSHIBHAI	KALABHAI	PATEL	PRAYAG TOWER-401, NARSANG SOC, RAVAP	INDIA	GUJARAT	MORBI	363641		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-DEC-2025	ASAPP6686M			HARDIKAMRUTLALPATEL			No	No	FY-2
SATENDRA	KUMAR		VIJENDRA	SINGH		BARC COLONY 711 AKASHGANGA ANU SHAK	INDIA	MAHARASHTRA	MUMBAI	400094		C12029900-12029900-	Amount for unpaid and uncl	33.75	17-DEC-2025	AOYPK1517N						No	No	FY-2
NALANDA	KAMADA		RAMESH	KAMADA		59-16-1/1 PONNAMANDA STREET JGANNAIC	INDIA	ANDHRA PRADESH	KAKINADA	533002		C12029900-12029900-	Amount for unpaid and uncl	50.00	17-DEC-2025	AGQPS2955L	25-JUN-1975		KAMADARAMESH			No	No	FY-2
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	2.50	17-DEC-2025	AJSPP8980H	22-JUL-1974	XXXXXXXX6389				No	No	FY-2
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12044700-12044700-	Amount for unpaid and uncl	5.00	17-DEC-2025	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-2
CHORDIA	ASHOK	KUMAR	MANAK	CHAND	CHORDIA	PLOT NO.33 SHANTI VIHAR COLONY BEHIND	INDIA	RAJASTHAN	SIROHI	307513		C13041400-13041400-	Amount for unpaid and uncl	3.75	17-DEC-2025	AFOPC4562Q	09-JUN-1960		SEEMACHORDIA			No	No	FY-2
SATYENDRAKUM	TULARAM	AGARWAL	TULARAM	MORMUKUT	AGARWAL	1001 C SHIKHA TOWER SAMATH PARK ADAJ	INDIA	GUJARAT	SURAT	395002		C12029900-12029900-	Amount for unpaid and uncl	68.75	17-DEC-2025	ABQPA9773P						No	No	FY-2
JESSOP	KATOOKARAN		E	A	RAPPAI	21 B CHURCH ROAD SHANTHI NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560027		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABXPJ3610M	19-JAN-1966	XXXXXXXX9454	SHINYJESSOP			No	No	FY-2
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 703 CEDAR TOWER OMAXE HILLS SUR	INDIA	HARYANA	FARIDABAD	121003		C12029900-12029900-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACYPJ9885G	23-OCT-1936		ABHINASHJAPRA			No	No	FY-2
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064		C12010900-12010900-	Amount for unpaid and uncl	30.00	17-DEC-2025	BCAPG4642K						No	No	FY-2
SNIGDHA	CHAKRABORTY		NIKHIL	CHANDRA	CHAKRABORTY	A/284 DEBTARU APARTMENT H B TOWN RD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AIYPC4191N	24-OCT-1979					No	No	FY-2
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12033200-12033200-	Amount for unpaid and uncl	5.00	17-DEC-2025	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-2
SUNIL	KUMAR	SAHU	ONKARNATH	SAHU		SWA 3, INS KATTABOMMAN PO-NAVAL BASI	INDIA	TAMIL NADU	TIRUNELVELI	627119		C12029900-12029900-	Amount for unpaid and uncl	20.00	17-DEC-2025	BFGPS0672J						No	No	FY-2
VIJAY	NAGAR		SOMDATT	NAGAR		C/O: SOMDUTT NAGAR,H 072, ENIGMA APA	INDIA	HARYANA	GURGAON	122017		C12029900-12029900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AFSPN7702H	10-DEC-1955	XXXXXXXX0731	KAPILNAGAR			No	No	FY-2
SANJAY	BHATIA		RADHA	KRISHAN	BHATIA	H NO 1294 SECTOR 14 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121007		C12029900-12029900-	Amount for unpaid and uncl	125.00	17-DEC-2025	AEYPB6625G						No	No	FY-2
SAMEER	MOORSHINGANAKAM		TV	MOHAMED	ASHRAF	ABI HASSAN AL WAJIH AL AZIZIYAH DISTRICT	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	37.50	17-DEC-2025	BTAPS4279M	23-NOV-1984					No	No	FY-2
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI	490025		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh			No	No	FY-2
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		C12029900-12029900-	Amount for unpaid and uncl	6.25	17-DEC-2025	AAWPU4194K	09-JUN-1980					No	No	FY-2
C	PRAKASH		CHAVVA	SHIVARAMULU		H NO 2-130 ADDAKAL MAHABOOBNAGAR M	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-DEC-2025	AFYPC3582J	28-JAN-1972		CMAMATHA			No	No	FY-2
SAVITHA	PULLELA		SURYA	NARAYANA	MURTHYSRIPADA	#FLAT-211 ELV SIGNATURE SPRINGDALE LAY	INDIA	KARNATAKA	BANGALORE	560066		C13041400-13041400-	Amount for unpaid and uncl	2.50	17-DEC-2025	APKPP8006J	09-AUG-1980		SHYAMALASARMAPULLELA			No	No	FY-2
PRAGNA	KAMLESH	DESAI	GUNVANTLAL	SOMALAL	SHAH	9,SONAL PARK, BH. GOLDEN SILVER APPT SU	INDIA	GUJARAT	VADODARA	390007		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALOPD2076N	05-JUN-1960		VARSHILKAMLES	KAMLESHBACHUBHAIDESAI		No	No	FY-2
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BODL	INDIA	UTTAR PRADESH	AGRA	282007		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-DEC-2025	AHMPA8431C						No	No	FY-2
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/3 HAL BUS STOP COLONY RD NO 1(	INDIA	TELANGANA	HYDERABAD	500011		C12044700-12044700-	Amount for unpaid and uncl	156.25	17-DEC-2025	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU			No	No	FY-2
MONICA	RASTOGI		UMA	SHANKAR	RASTOGI	12 18 7, DINDARPURA DELIGHT METAL WOR	INDIA	UTTARAKHAND	MORADABAD	244001		C12010900-12010900-	Amount for unpaid and uncl	50.00	17-DEC-2025	AGPPR6989N			ajaykumarrastogi			No	No	FY-2
DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPAS	INDIA	BIHAR	BUXAR	802101		C12044700-12044700-	Amount for unpaid and uncl	6.25	17-DEC-2025	ABQPR5730D	16-AUG-1949		MADHUREEDEVI			No	No	FY-2
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501		C12010900-12010900-	Amount for unpaid and uncl	12.50	17-DEC-2025	AMRPG5470H						No	No	FY-2
KARTHICK			RAMAKRISHNAN			N NO 206 SIVASAKTHI ROAD SENTHIL NAGA	INDIA	TAMIL NADU	COIMBATORE	641668		C12044700-12044700-	Amount for unpaid and uncl	16.25	17-DEC-2025	BDQPK1592M	12-FEB-1987					No	No	FY-2
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHERI MAH	INDIA	GUJARAT	SURAT	395003		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AMYPD7410M	14-SEP-1983					No	No	FY-2
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001		C12010900-12010900-	Amount for unpaid and uncl	3.75	17-DEC-2025	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika			No	No	FY-2
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	17-DEC-2025	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-2
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHIRMALA TRIVANDRU	INDIA	KERALA	TRIVANDRUM	695610		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	ATUPR0248Q	23-MAY-1983					No	No	FY-2
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahdai	INDIA	DELHI	NEW DELHI	110032		C12029900-12029900-	Amount for unpaid and uncl	250.00	17-DEC-2025	AFXPG5660C						No	No	FY-2
GOPAL	CHATTERJEE		SUHAS	CHNADRA	CHATTERJEE	18 Clay Square Shivraj Bahadur Lane Luckno	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unpaid and uncl	10.00	17-DEC-2025	ACKPC4830C			SANJITCHATTERJ	ALAKNANDACHATTERJEE		No	No	FY-2
URMILA	DEVI	JHANWAR	NA			43 KALI KRISHNA TAGORE STREET BARABAZ	INDIA	WEST BENGAL	KOLKATA	700007		C12081600-12081600-	Amount for unpaid and uncl	46.25	17-DEC-2025	ACXPJ2389Q	01-JAN-1962	XXXXXXXX3689				No	No	FY-2
JEEWANI	ROHILLA		NAND	LAL		A4/434 PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	ACDPR5303C	05-DEC-1946					No	No	FY-2
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	17-DEC-2025	APVPM9712K	07-MAY-1984		SWETHAAPPIDI			No	No	FY-2
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001		C13041400-13041400-	Amount for unpaid and uncl	18.75	17-DEC-2025	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-2
INDUSHA	PARUCHURI		HEMA	SHANKAR	BABUPARUCHURI	104 NARAYANADRI TOWERS RD NO 2 VIVEK.	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	33.75	17-DEC-2025	ARUPP2798P	19-NOV-1983	XXXXXXXX7445	VAMSEEKRISHNAGHANTA			No	No	FY-2
NEELALOHITHA	K	N	NAGESH	KANNAGALA	SUBBARAO	2877/4-1A 5TH CROSS CHAMUNDIPURAM M	INDIA	KARNATAKA	MYSORE	570001		C12010900-12010900-	Amount for unpaid and uncl	50.00	17-DEC-2025	AWIPN8045N	16-MAY-1996					No	No	FY-2
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	62.50	17-DEC-2025	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-2
A	SUDHARANI		AGADALA	JAGGULU		112 D SECTOR 1 UKKUNAGARAM VISAKHAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032		C12047200-12047200-	Amount for unpaid and uncl	53.75	17-DEC-2025	EJNPS7908P			CHINNINTIJAGDISHWARRAO			No	No	FY-2
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	17-DEC-2025	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-2
KALPANA	G	BHAT	GOPALAKRISHNA	L	BHAT	QTS NO L 12 NITK CAMPUS SURATHKAL SRIN	INDIA	KARNATAKA	MANGALORE	575025		C13041400-13041400-	Amount for unpaid and uncl	86.25	17-DEC-2025	AEWPB8408H				GOPALAKRISHNALBHAT		No	No	FY-2
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	46.25	17-DEC-2025	AMKPP6587D	22-JUN-1977	XXXXXXXX0664				No	No	FY-2
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY I	INDIA	MAHARASHTRA	PUNE	411027		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AASPG2941E	11-MAR-1972					No	No	FY-2
NIMISHABEN	BHAVNESHKUMA	PATEL	BHAVNESHKUMAR	NATUBHAI	PATEL	6- SHAKTIKRUPA SOCIETY, COLLEGE ROAD, E	INDIA	GUJARAT	ANAND	388540		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	CYEPP6459C	23-SEP-1972	XXXXXXXX8507	BHAVNESHKUMARNATUBHAIPATEL			No	No	FY-2
RAJESH	LOYA		SURAJMAL	LOYA		H NO 1-1-97/1 RADHA KRISHNA ROAD WARI	INDIA	TELANGANA	MANCHIRIYAL	504296		C12010900-12010900-	Amount for unpaid and uncl	37.50	17-DEC-2025	AAOPL8067G	05-NOV-1970	XXXXXXXX0417	HEMLATALOYA			No	No	FY-2
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	250.00	17-DEC-2025	AFJPP5695J	10-MAY-1970		HIMAVARDHANANAIDUALLURI			No	No	FY-2
USHA	SRIVASTAVA		SHIVENDRA	NATH		RAILWAY CROSSING B- 2 /403 V I P KARISHM	INDIA	CHHATTISGARH	RAIPUR	492007		C12010900-12010900-	Amount for unpaid and uncl	6.25	17-DEC-2025	ANDPS0720P						No	No	FY-2
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	18.75	17-DEC-2025	ATJPK0548F	29-MAY-1979	XXXXXXXX3345				No	No	FY-2
VARINI	RAJESH	TRIVEDI	RAJESH	TRIVEDI		804, A/1 JEEVAN SATHI CHS LTD 18 C D BARI	INDIA	MAHARASHTRA	MUMBAI	400058		C12010900-12010900-	Amount for unpaid and uncl	62.50	17-DEC-2025	ABQPT0155L	08-NOV-1957	XXXXXXXX3707				No	No	FY-2
NERGIS	PERCY	ENGINEER	RUSTOM	BHIKAJI	BHADHA	BLDG NO 1 FLAT NO 12 A/14 3 FLR SM BHAG	INDIA	MAHARASHTRA	MUMBAI	400056		C12044700-12044700-	Amount for unpaid and uncl	45.00	17-DEC-2025	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-2
JAYKUMARI			NARAYANA	PILLAI		OLD NO 15 B NEW NO 25/1 THILAGAR STREE	INDIA	TAMIL NADU	NAGERCOIL	629001		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AXDPK7711N			RSVELAAYUTHAMPHILLAY			No	No	FY-2
RAVIKUMAR	ODHAVJIBHAI	HIRPARA	NA			RAVINIVAS 2/3 KRUSH NAGAR OPP LAL SCH(	INDIA	GUJARAT	JAMNAGAR	361006		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ADGPH1588K	10-FEB-1990		Darshanaravihirpara			No	No	FY-2
SHREYA	RUGE		DINKAR	GANU	SHEDGE	33, AGNA INDRAPRASTHA APTS, APT 206, M	INDIA	KARNATAKA	BANGALORE	560017		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AWQPR1303K	05-MAY-1976	XXXXXXXX8373	VAIJANATHPRABHAKARRUGE			No	No	FY-2
MALLA	REDDY	L	MOHAN	REDDY		H NO 1 8 13 BRAHMAN STREET MEDAK MEC	INDIA	TELANGANA	MEDAK	502110		C13041400-13041400-	Amount for unpaid and uncl	40.00	17-DEC-2025	AEWPL9668M			SANTHOSHIKUMARIB			No	No	FY-2
SURAJ	SINGH		NA			B 102 SEC P JALVAYU VIHAR PHASE II MANS	INDIA	UTTAR PRADESH	LUCKNOW	226012		C12081600-12081600-	Amount for unpaid and uncl	25.00	17-DEC-2025	BPNPS1238F	14-JUN-1991	XXXXXXXX4793	MAHESHSINGH			No	No	FY-2
NILAYANANDA	RAY		KRISHNANATH	RAY		PO LALGOLA DIST MURSHIDABAD MURSHID.	INDIA	WEST BENGAL	BAHARAMPUR	742148		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	ALHPR1743D			SAUGATARAY			No	No	FY-2
MANOHAR	LAL	PALASRA	ALAM	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	PALAMPUR	176120		C13041400-13041400-	Amount for unpaid and uncl	6.25	17-DEC-2025	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA			No	No	FY-2
VIPIN	C		PUTHUKKUDI	VENUGOPALAN		PUTHUKKUDI KUNIYIL PANNYANNUR P.O PA	INDIA	KERALA	CANNANORE	670671		C13041400-13041400-	Amount for unpaid and uncl	21.25	17-DEC-2025	AETPV1204Q	07-APR-1983	XXXXXXXX2843	PUTHUKKUDIVENUGOPALAN			No	No	FY-2
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA I	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200-	Amount for unpaid and uncl	62.50	17-DEC-2025	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR			No	No	FY-2
SRINIVASARAO	TATA		GANGADHARA	RAO	TATA	13-133/5/B BHAGYA NAGAR SHADNAGAR FA	INDIA	TELANGANA	WANAPARTHY	509228		C12044700-12044700-	Amount for unpaid and uncl	50.00	17-DEC-2025	AEYPT7240R						No	No	FY-2

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NADIRBHAI	NURUDDINBHAI	HIRANI	NURUDDINBHAI	HIRANI		9/51 PARIMAL APPARTMENT SECTOR-7/B GA	INDIA	GUJARAT	GANDHI NAGAR	382007		C12029900-12029900-	Amount for unpaid and uncl	87.50	17-DEC-2025	AAGPH4469L			BILKISHBENNADIRBHAIHIRANI			No	No	FY-2
TIRATH	SINGH		NA			222 TEH ANANDPUR ROPAR PUNJAB	INDIA	TELANGANA	HYDERABAD			C12033200-12033200-	Amount for unpaid and uncl	150.00	17-DEC-2025	CRPPS9102K	29-MAR-1980		SIMRANKAUR			No	No	FY-2
SUSHMA			NA			H NO 81 SEC 20-A CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160019		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ASCPK4452A	20-APR-1963		Harshita			No	No	FY-2
GOPAKUMAR			CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHADEVA NA	INDIA	KERALA	QUILON	691018		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-DEC-2025	AOAPG2771A	30-MAY-1954		VIJAYALAKSHMICI			No	No	FY-2
C	R	NAGENDRA	CHAKRAGIRI	KRISHNAIAH	RANGASWAMY	FLAT NO 201 2ND FLOOR SHASWATH I NIWA	INDIA	KARNATAKA	BANGALORE	560078		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAYPN7339R			PADMA			No	No	FY-2
VIKAS	VERMA		VIJAY	KUMAR	VERMA	108 SADDLEMENT MR NE CALGARY AB CALA	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ACAPV1168L	24-JUL-1979		JAGANDEEPKAURVERMA			No	No	FY-2
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	17-DEC-2025	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-2
MACHARLA	SASIDHAR		D	P	RMACHARLA	MIG 951 MIG COLONY BHEL RAMACHANDRA	INDIA	TELANGANA	SANGAREDDY	502032		C13041400-13041400-	Amount for unpaid and uncl	150.00	17-DEC-2025	AOEPM9031P						No	No	FY-2
VORA	PARUL	ASHISH	VRAJLAL	THACKERSY	ZANGDA	R.NO.23, 3RD FLOOR, JAI ABHISHEK CHSL., P	INDIA	MAHARASHTRA	MUMBAI	400077		C12010900-12010900-	Amount for unpaid and uncl	15.00	17-DEC-2025	AEBPV4102K	23-OCT-1965					No	No	FY-2
MOHAMMED	HANIF	MOHAMMEDHU	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230		C12033200-12033200-	Amount for unpaid and uncl	21.25	17-DEC-2025	ABUPA7419G	01-JUN-1956		RAFIYASULTANA			No	No	FY-2
NARENDRA	AHUJA		NA			SO SRIMOHANLAL IB SHADHANA COLONY B	INDIA	UTTAR PRADESH	BAREILLY	243001		C12033200-12033200-	Amount for unpaid and uncl	256.25	17-DEC-2025	ASEPA4009M	04-AUG-1980		SHALLYAHUJA			No	No	FY-2
SANTOSH	BASAVARAJ	TODAKARI	NA			FLAT NO 19 B MAHALAXMI SOCIETY SHELGI	INDIA	MAHARASHTRA	SOLAPUR	413005		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-DEC-2025	AHAPT1602N			MINAKSHISANTOSHTODAKARI			No	No	FY-2
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127		C13041400-13041400-	Amount for unpaid and uncl	98.75	17-DEC-2025	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD			No	No	FY-2
BASAVARAJ	KAVITHAL		DODDA	BASAPPA		S/O DODDA BASAPPA, LIC OF INDI AGENT 9/	INDIA	KARNATAKA	HARAPANAHALLI	583132		C12044700-12044700-	Amount for unpaid and uncl	1.25	17-DEC-2025	ADRPK1925E	09-DEC-1956		KSHIVAKUMAR			No	No	FY-2
RAHUL	KUNJIBIHARI	SHARMA	KUNJIBIHARI	BADRINARYAN	SHARMA	GHAR NO 1759 MARVADI BHOJNALAY GALLI	INDIA	MAHARASHTRA	DHULE	424001		C12044700-12044700-	Amount for unpaid and uncl	37.50	17-DEC-2025	DLFPS4653Q	19-DEC-1992		PRAMILAKUNJBIHARISHARMA			No	No	FY-2
SAVITHA	DEVULAPALLY		SARANGAPANI	DASI		3 11 94 1 KUMARPALLY HANAMKONDA WA	INDIA	TELANGANA	WARANGAL	506001		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-DEC-2025	CAJPD2793Q			VASUDEVULAPALLY			No	No	FY-2
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	2.50	17-DEC-2025	AXFPM5799L	15-FEB-1985	XXXXXXXX2034				No	No	FY-2
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI			No	No	FY-2
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA			No	No	FY-2
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-DEC-2025	AFXPJ0523P	03-AUG-1953					No	No	FY-2
UMA	VENKATA	ANNAPURNABYS	NA			VILLA NO 55 BEVERLY PALMS NEAR TANK NI	INDIA	TELANGANA	HYDERABAD	500090		C12033200-12033200-	Amount for unpaid and uncl	48.75	17-DEC-2025	AFLPB3978G	03-DEC-1959		BYSANIKRISHNAMURTHY			No	No	FY-2
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H	INDIA	GUJARAT	VALSAD	396235		C12044700-12044700-	Amount for unpaid and uncl	12.50	17-DEC-2025	AFKPG4245A	07-APR-1972					No	No	FY-2
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GAN	INDIA	MAHARASHTRA	PUNE	411038		C12044700-12044700-	Amount for unpaid and uncl	8.75	17-DEC-2025	BDQPG7728D	01-JAN-1932					No	No	FY-2
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	17-DEC-2025	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH			No	No	FY-2
RAJEEV	RANJAN		AGNI	PRASAD	SINGH	BHARASARA BHARSANDA JADO BHOJPUR BI	INDIA	BIHAR	BUXAR	802152		C12033200-12033200-	Amount for unpaid and uncl	22.50	17-DEC-2025	AVXPR1185R	05-SEP-1978		VEENAKUMARI			No	No	FY-2
S	SIVAGANESAN		NA			O NO 3/115B N NO 55 PATTUKKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624		C12033200-12033200-	Amount for unpaid and uncl	32.50	17-DEC-2025	CSNPS7553P			SVIDHYA			No	No	FY-2
NAVIN	KACHARABHAI	CHAUHAN	KACHARABHAI	DEVCHANDBHAI	CHAUHAN	74, GELOT FALIYU LIMDI GUJARAT LIMDI GU	INDIA	GUJARAT	GODHRA	389180		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AHQPC4261J	25-JUN-1979		NILAMBENNAVINCHAUHAN			No	No	FY-2
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		C12033200-12033200-	Amount for unpaid and uncl	6.25	17-DEC-2025	BENPK7962R			DEEPATUSHARKADAM			No	No	FY-2
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	12.50	17-DEC-2025	AOBPJ1953N	26-JUN-1980		JUJJURUSUKANYA			No	No	FY-2
DEEPALI	KANSAL		NA			C/O Aman Kansal Flat No 202, Tower - 6,, Se	INDIA	HARYANA	GURGAON	122018		C12081600-12081600-	Amount for unpaid and uncl	12.50	17-DEC-2025	BCCPK5871N	30-OCT-1979	XXXXXXXX9981	AMANKANSAL			No	No	FY-2
B	BALRAM	DAS	S	M	BATCHU	4-7-15/B/G 2 ; Ratna Nidhi Nivas ; Sri Raghav	INDIA	TELANGANA	HYDERABAD	500076		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AHDPB7224M	10-JUL-1972		BATCHUSUBHADRA			No	No	FY-2
DEEPAK	V	PATEL	VALLABHBHAI	NARAYANDAS	PATEL	F 1 VISHAL BLDG DR BRAGANZA PEREIRA RO	INDIA	GOA	PANAJI	403001		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AIWPV6653L	19-MAR-1974		PRITIDPATEL			No	No	FY-2
MAHESH	GHANTA		NA			FLAT NO 487 GOKUL PLOTS VR COLONY 9TH	INDIA	TELANGANA	HYDERABAD	500072		C12033200-12033200-	Amount for unpaid and uncl	172.50	17-DEC-2025	AONPG8309M						No	No	FY-2
VIVEK	TRIPATHI		NA			FLAT NO 481-118 KAUSHALPURI KANPUR U	INDIA	MADHYA PRADESH	TIKAMGARH	472160		C12033200-12033200-	Amount for unpaid and uncl	107.50	17-DEC-2025	ALOPT6944P	14-SEP-1982		SAVITATRIPATHI			No	No	FY-2
SANDEEP	BALHRA		ZILE	SINGH	BALHRA	FLAT NO 71 S F PUNJABI BAGH ENCLAVE NE	INDIA	DELHI	NEW DELHI	110063		C12047200-12047200-	Amount for unpaid and uncl	43.75	17-DEC-2025	ALTPB8048H			GEETA			No	No	FY-2
RAJESH	POPATLAL	GANDHI	NA			FLAT NO 459 SHAHI MANDIR BAMHANAWA	INDIA	MAHARASHTRA	NASIK	422610		C12033200-12033200-	Amount for unpaid and uncl	107.50	17-DEC-2025	AJIPG4017G			SUNITARAJESHGANDHI			No	No	FY-2
K	S	SUDHAKARARAJU	NA			54 - 19 - 53 JAYAPRAKASH NAGAR LIC COLON	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12033200-12033200-	Amount for unpaid and uncl	15.00	17-DEC-2025	AKZPK3216H	30-AUG-1965		SUDHAMADHURI			No	No	FY-2
KALPANA	PURWAR		PANNA	LAL	DEODIA	D-305, NARMADA APARTMENT, ALAKNANDA	INDIA	DELHI	NEW DELHI	110019		C12010900-12010900-	Amount for unpaid and uncl	312.50	17-DEC-2025	AJZPP2186N			vinodpurwar			No	No	FY-2
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	8.75	17-DEC-2025	AIGPD3110N						No	No	FY-2
UTPAL	KUMAR	GHOSH	ANIL	KUMAR	GHOSH	MAUJA BARAMOHANPUR DAKSHIN JL NO 72	INDIA	WEST BENGAL	HALDIA	721445		C12044700-12044700-	Amount for unpaid and uncl	31.25	17-DEC-2025	ANBPG5599A	16-FEB-1983					No	No	FY-2
PRITI	BHUSARI	JUNEJA	NA			PLOT NO B3/351 PASCHIM VIHAR PASCHIM	INDIA	DELHI	NEW DELHI	110063		C12033200-12033200-	Amount for unpaid and uncl	122.50	17-DEC-2025	AKAPJ9705F			RAJANJUNEJA			No	No	FY-2
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATAN LANE AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212		C12044700-12044700-	Amount for unpaid and uncl	2.50	17-DEC-2025	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI			No	No	FY-2
SHITAL	VASANTRAO	KAMATE	VASANTRAO	DASHRATH	KAMATE	2025 E WORD PURSHOTTAM APT RAJARAMP	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12044700-12044700-	Amount for unpaid and uncl	52.50	17-DEC-2025	AHJPK9268J	02-FEB-1964		ANITASHITALKAMATE			No	No	FY-2
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 J C NAGAR JAYACHAMARAJ NAGAR HUB	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	123.75	17-DEC-2025	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-2
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	318.75	17-DEC-2025	BKEPP2917A	22-AUG-1962		DRONASOMASEKHARASASTRY			No	No	FY-2
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	BHSPG9735N	15-AUG-1974		AManohar			No	No	FY-2
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	12.50	17-DEC-2025	ANEPM4799F	05-SEP-1974	XXXXXXXX4721	MINAKSHIMANDAL			No	No	FY-2
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068		C13041400-13041400-	Amount for unpaid and uncl	450.00	17-DEC-2025	BTPPP9834C			PRASANNAVV			No	No	FY-2
JAYA	PRAKASH	SAMAL	SARAT	CHANDRA	SAMAL	ROOM NO C301 INNOVATIVE PETALS NEAR	INDIA	KARNATAKA	BANGALORE	560037		C12044700-12044700-	Amount for unpaid and uncl	112.50	17-DEC-2025	DZJPS3121M	09-MAR-1990					No	No	FY-2
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381		C12044700-12044700-	Amount for unpaid and uncl	7.50	17-DEC-2025	AYMPR5473L	13-FEB-1978					No	No	FY-2
GAUTAM	BANERJEE		GOUR	CHANDRA	BANERJEE	6A2 RIDGE TOWER HILAND PARK 1925 CHAK	INDIA	WEST BENGAL	KOLKATA	700094		C12047200-12047200-	Amount for unpaid and uncl	86.25	17-DEC-2025	AEEPB6719D	21-DEC-1970	XXXXXXXX8513	SUMITABANERJEE			No	No	FY-2
M	RANADHEER	GUPTA	MANTHRI	NIRANJAN	GUPTA	D NO.401,ASST PROF QTRS MIDDLE BLK SVIN	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12044700-12044700-	Amount for unpaid and uncl	25.00	17-DEC-2025	AQNPG9169R	15-FEB-1981					No	No	FY-2
HARAPRASAD	MAHATO		DAMODAR	MAHATO		MAUJA-KUMARI JL NO-249 KUMARI BERO PI	INDIA	WEST BENGAL	PURULIA	723131		C12044700-12044700-	Amount for unpaid and uncl	22.50	17-DEC-2025	AENPM8550L	14-NOV-1963		TAPATIMAHATO			No	No	FY-2
PINKY	GARG		TINKU	GARG		308 SARSWATI TOWER OPP AGERSEN HOSPI	INDIA	RAJASTHAN	JAIPUR	302039		C12010900-12010900-	Amount for unpaid and uncl	25.00	17-DEC-2025	AQAPG1404G						No	No	FY-2
P	S	PHANIMADHAV	SUDHAKAR			17-89-7-2-1 10TH CROSS N V R LAYOUT, MAI	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12044700-12044700-	Amount for unpaid and uncl	125.00	17-DEC-2025	ACCPP7440H			PJYOTHI			No	No	FY-2
THSETEN	PHUNTSOG		TASHI	THONDUP		D-40 TKL SOCIETY MANDUWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248007		C12044700-12044700-	Amount for unpaid and uncl	55.00	17-DEC-2025	AMIPP0174C						No	No	FY-2
JULURU	JAYALAXMI		JULURU	RAJA	MALLAIAH	H.NO-8-1-60/5/305 KONDURU LINGAIAH CO	INDIA	TELANGANA	HYDERABAD	500079		C12044700-12044700-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHOPJ8113G						No	No	FY-2
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	123.75	17-DEC-2025	AMXPS5592G	19-FEB-1931					No	No	FY-2
SUNIL	E	KAMBLE	EKNATH	RAJARAM	KAMBLE	K4 62 GRAMODAYA GULMOHAR CROSS RD N	INDIA	MAHARASHTRA	MUMBAI	400049		C13041400-13041400-	Amount for unpaid and uncl	7.50	17-DEC-2025	ACVPK8790J						No	No	FY-2
ANKIT	GUPTA		NARENDER	KUMAR	GUPTA	B 314 RAJIV GANDHI ROAD SWAROOP NAGA	INDIA	DELHI	NEW DELHI	110042		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	ATGPG9423Q	14-JAN-1992					No	No	FY-2
NAGARJUNA	GUNTI		APPARAO	GUNTI		Q NO C-2/7 PTS JYOTHI NAGAR NTPC RAMA	INDIA	TELANGANA	PEDDA PALLI	505215		C13041400-13041400-	Amount for unpaid and uncl	62.50	17-DEC-2025	AHIPG3821E	17-AUG-1980	XXXXXXXX4206				No	No	FY-2
ANJALI	PEEYUSH	DONGRE	NA			S NO 66 BILDING B B T KAWDE ROAD GHORP	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-	Amount for unpaid and uncl	33.75	17-DEC-2025	AZQPD4651B			PEEYUSHDONGARE			No	No	FY-2
B	VENKATESWARA	REDDY	R	R	BAYAPUREDDY	41 956 1 RAMANAYUDU STREET SHANKARA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AOBPB3233R	12-JUN-1983		MSHALINI			No	No	FY-2
SRIVARA	MANGA	ANDALDASARI	VENKATA			7-1-8 MANCHUKONDA VARI STREET VIZIAN	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001		C13041400-13041400-	Amount for unpaid and uncl	11.25	17-DEC-2025	ABFPD4978E	02-JAN-1955		MSRIVENI			No	No	FY-2
BHAVIN	JIVANBHAI	JAGATIYA	JIVANBHAI	DAMAJIBHAI	JAGATIYA	BLOCK-12,SOMNATH APP, MURLIDHAR SOCI	INDIA	GUJARAT	JUNAGADH	362001		C12010900-12010900-	Amount for unpaid and uncl	11.25	17-DEC-2025	APNPJ0249J				SWATIGHANSHAMJADHAV		No	No	FY-2
VIDYA	NANDKISHORE	RUIA	NA			B 55 RADHIKA B WING RM NO 302 GOKULDH	INDIA	MAHARASHTRA	MUMBAI	400063		C12033200-12033200-	Amount for unpaid and uncl	50.00	17-DEC-2025	ADLPR9621A	25-NOV-1959					No	No	FY-2
VIJAYANTHI	REDDY	KADIRI	NA			29 PARK AVENUE 7 1 28/1/A/29 AMEERPET	INDIA	TELANGANA	HYDERABAD	500016		C12033200-12033200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AGPPK5563P	04-MAY-1965		VIKRAMREDDYKADIRI			No	No	FY-2
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-	Amount for unpaid and uncl	92.50	17-DEC-2025	ACNPD2422J						No	No	FY-2
RADHA	L	VISHWAKARMA	L	R	VISHWAKARMA	RM NO 8 NARENDRA NIWAS MOHILI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400072		C12010900-12010900-	Amount for unpaid and uncl	38.75	17-DEC-2025	AGYPV6942L			LALANRAJARAMVISHWAKARMA			No	No	FY-2
PRADEEP	PATEL		NA			VERA PATDI SARANA BARMER BALOTRA RA	INDIA	RAJASTHAN	BARMER	344022		C12081600-12081600-	Amount for unpaid and uncl	2.50	17-DEC-2025	CWRPP7097K	04-DEC-1993	XXXXXXXX8056	IndraDevi			No	No	FY-2
JAGDISH	KUNDU		MAHA	SINGH		1288 SECTOR 11 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109		C12047200-12047200-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASLPK7527K	21-NOV-1979					No	No	FY-2
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORW	INDIA	WEST BENGAL	KOLKATA			C12047200-12047200-	Amount for unpaid and uncl	37.50	17-DEC-2025	BBTPS1991M	03-APR-1983	XXXXXXXX0770	PRIYANKASAMANTA			No	No	FY-2
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE	INDIA	JHARKHAND	BOKARO	827013		C12047200-12047200-	Amount for unpaid and uncl	293.75	17-DEC-2025	ASIPK6719N	09-SEP-1981	XXXXXXXX6522				No	No	FY-2
TANDALE	RAHUL	SURYABHAN	SURYABHAN	TANDALE		AT VANJARVADI POST RAJURI BID BID MAHA	INDIA	MAHARASHTRA	BHIR	431122		C12033200-12033200-	Amount for unpaid and uncl	5.00	17-DEC-2025	ASAPT1773D	04-JUN-1989					No	No	FY-2
MADAN	LAL	CHOUDHARY	CHIMAN	LAL	CHOUDHARY	315 MAHAGUN MAESTRO SECTOR-50 NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ABVPC3690A			MAYANKCHOUD	SAROJCHOUDHARY		No	No	FY-2
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	BBPPM2888D	08-MAR-1989		ARUNDEVV			No	No	FY-2
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301		C12047200-12047200-	Amount for unpaid and uncl	40.00	17-DEC-2025	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-2
JETTY	GEETHA	REDDY	LAXMI	NARAYANA	JETTY	10-1-5/D ROAD NO 4 WEST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026		C12033200-12033200-	Amount for unpaid and uncl	40.00	17-DEC-2025	ABNPJ8654P	17-APR-1943					No	No	FY-2
S	LAXMA	REDDY	THIRUPATHI	REDDY	SANIKOMMU	5 76 8 2 PLOT NO 14 SURVEY NO 106 RAI DU	INDIA	TELANGANA	HYDERABAD	500008		C12047200-12047200-	Amount for unpaid and uncl	125.00	17-DEC-2025	APUPR1555G						No	No	FY-2
SILKY	AMOL	LADDHA	VIJAYKUMAR	RAMNARAYAN	BAHETI	21 SHILP NAGAR R T O PARISAR AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ALSPL8391E	21-FEB-1990		AMOLLADDHA			No	No	FY-2
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	125.00	17-DEC-2025	AFYPN8142H	08-MAY-1970					No	No	FY-2
IMMANI	SREEVANI		KESAVARAO	IMMANI		80 30 17 3B F 1 PRUDHVI ENCLV 3RD STREET	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		C12010900-12010900-	Amount for unpaid and uncl	156.25	17-DEC-2025	GOIPS3893K	01-DEC-1987	XXXXXXXX8271				No	No	FY-2
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAY	INDIA	CHHATTISGARH	RAIPUR	492015		C12047200-12047200-	Amount for unpaid and uncl	75.00	17-DEC-2025	APNPM3020L			DEBARATIMAITI			No	No	FY-2
SANATAN	MISHRA		TIRATH	NATH	MISHRA	VIKRAM JYOTI CHS FLOOR 2 BUNGALOW NO	INDIA	MAHARASHTRA	MUMBAI	400088		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	AFKPM4393P	06-DEC-1968		SARIKAMISHRA			No	No	FY-2
JITENDER	CHAUDHARY		SERVENDER	SINGH	CHAUDHARY	N - 8, LAXMI NAGAR, DELHI DELHI DELHI DE	INDIA	DELHI	NEW DELHI	110092		C12033200-12033200-	Amount for unpaid and uncl	297.50	17-DEC-2025	AGDPC8479J			BINACHOUDHARY			No	No	FY-2
MOHIT	JAIN		SUDHIR	JAIN		W.NO.21H.NO.9090 RAMA STREET MUKTSA	INDIA	PUNJAB	FEROZPUR	152026		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AQFPJ9340R	28-JUL-1989		SUDHIRJAIN			No	No	FY-2
DEVULAPALLY	SURESH	KUMAR	BIKSHAPATHI	DEVULAPALLY		2-17-100 SBH COLONY UPPAL AMBERPET AN	INDIA	TELANGANA	HYDERABAD	500039		C12033200-12033200-	Amount for unpaid and uncl	13.75	17-DEC-2025	BNKPD9218F	28-APR-1975		RAJITHA			No	No	FY-2
MILTON	SEQUEIRA		CLAUDE	SEQUEIRA		FLAT NO 406 B WING WALLFORT TOWERS O	INDIA	MAHARASHTRA	MUMBAI	400058		C12010900-12010900-	Amount for unpaid and uncl	441.25	17-DEC-2025	AGIPD9687L	06-OCT-1976	XXXXXXXX2146	MAXYFLORINADIAS			No	No	FY-2
ASOKE	KUMAR	KUNDU	DASARATH	KUNDU		B-69, NTPC COLONY SIPAT UJWALL NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495555		C12047200-12047200-	Amount for unpaid and uncl	11.25	17-DEC-2025	ADLPK1645D			RINAKUNDU			No	No	FY-2
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO E-79 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	18.75	17-DEC-2025	ALQPK0258D	10-AUG-1977		SPANDANA			No	No	FY-2
HARSH	MATOLIA		PARMANDAND	MATOLIA		C/333 S/O: Parmanand Matolia NALCO NAGA	INDIA	ORISSA	DHENKANAL	759145		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-DEC-2025	AJMPM6674K	20-FEB-1978		ANANDMATOLIAANANDMATOLIA			No	No	FY-2
MANJOT	SINGH		GURMEET	SINGH		VILL MANAKPUR RAJPURA PATIALA PATIALA	INDIA	PUNJAB	RAJPURA	140602		C12033200-12033200-	Amount for unpaid and uncl	1.25	17-DEC-2025	EXOPS2758J						No	No	FY-2
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	50.00	17-DEC-2025	APQPC4327R			MELUKOTEKRISHNAMURTHYSRIDHAR			No	No	FY-2
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 S V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020		C12033200-12033200-	Amount for unpaid and uncl	17.50	17-DEC-2025	ACQPM1932M	15-AUG-1970					No	No	FY-2
RAHUL	BALAWANTRAO	LAVEKAR	NA			STATE BANK OF INDIA PERSONAL BANKING	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	7.50	17-DEC-2025	ABJPL7179D	08-DEC-1979		APARNALAVEKAR			No	No	FY-2
TRIPTI	TRISHNAM		RAMESH	CHANDRA	VERMA	FLAT NO A 2/210 MANBHAWAN APARTMEN	INDIA	DELHI	NEW DELHI	110075		C12033200-12033200-	Amount for unpaid and uncl	375.00	17-DEC-2025	AGEPT4525F			VIVEK			No	No	FY-2
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	125.00	17-DEC-2025	AAUPR4263Q	12-MAY-1961	XXXXXXXX9545	ANITARAI			No	No	FY-2
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-2
ASHOK	KUMAR	SINGH	SHRI	JAIGOVIND	PDSINGH	203 SUKHSAGAR RESIDENCY AB ROAD TULSI	INDIA	MADHYA PRADESH	INDORE	452012		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AHCPS5511M	01-SEP-1955		PUSHPASINGH			No	No	FY-2
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077		C12033200-12033200-	Amount for unpaid and uncl	13.75	17-DEC-2025	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-2
ANAMIKA	SAHA		DILIP	KUMAR	SAHA	B 116 URJA NAGAR GEVRA PROJECT URJA NA	INDIA	CHHATTISGARH	BILASPUR MP	495452		C12047200-12047200-	Amount for unpaid and uncl	875.00	17-DEC-2025	AZQPS9521F	27-APR-1976	XXXXXXXX9538	NITYANANDSAHA			No	No	FY-2
CHAPAY	SOREN		FAGALA	SOREN	CHAPAY	DEPT OF PEDIATRICS MAMATA GENERAL HO	INDIA	TELANGANA	KHAMMAM	507002		C12047200-12047200-	Amount for unpaid and uncl	48.75	17-DEC-2025	AJTPC9172B	21-JUN-1976		LAXMIPRIYATUDU			No	No	FY-2
HARSHAL	DESAI		ASHOK	NARAYAN	DESAI	S O ASHOK NARAYAN DESAI 1590 22 GURUK	INDIA	KARNATAKA	ATHNI	591302		C12047200-12047200-	Amount for unpaid and uncl	18.75	17-DEC-2025	ANBPD9950G	07-SEP-1985		ASHOKNARAYANDESAI			No	No	FY-2
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102		C12047200-12047200-	Amount for unpaid and uncl	23.75	17-DEC-2025	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-2
PRADIP	KUMAR	MAZUMDAR	BROJENDRA	KUMAR	MAZUMDAR	S/O Brojendra Kumar Mazumdar FLAT NO 30	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	AFTPM7729N			NANDITAMAZUMDAR			No	No	FY-2
SUKUMARAN	SHREEJIT		MANAKUZHIL	GOVINDAN		E2-14 OP JINDAL SCHOOL HOUSING COLONY	INDIA	CHHATTISGARH	RAIGARH	496001		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	CJEPS3032F						No	No	FY-2
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAJPUR RO	INDIA	ORISSA	JAJPUR	755019		C12047200-12047200-	Amount for unpaid and uncl	35.00	17-DEC-2025	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-2
KRISHNA	PRASAD	DASIGA	RAMAKOTI	SARMA	DASIGA	H NO B 59 APUROOPA COLONY IDA JEEDIME	INDIA	TELANGANA	HYDERABAD	500055		C12047200-12047200-	Amount for unpaid and uncl	75.00	17-DEC-2025	ABVPD6520A			RVLMADHAVI			No	No	FY-2
ANWAR	KHAN		GULJAR	KHAN		WARD NO 4 PARASIA PARASIA MADHYA PRA	INDIA	MADHYA PRADESH	DHAR	480441		C12047200-12047200-	Amount for unpaid and uncl	112.50	17-DEC-2025	AMLPK4427E			GULJARKHAN			No	No	FY-2
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020		C12047200-12047200-	Amount for unpaid and uncl	187.50	17-DEC-2025	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-2
ALOK	GOPALKRISHNA	JOSHI	GOPALKRISHNA	RAJESWAR	JOSHI	47/300 GHB MIG FLATS ELLORAPARK VADOD	INDIA	GUJARAT	VADODARA	390023		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	ABLPJ7395P	17-JAN-1971		PREETIALOKJOSHI			No	No	FY-2
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	17-DEC-2025	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-2
RANI	SATYAJEET	TAITWALE	SATYAJEET			PLOT NO 38 FLAT NO 6 PARIJEET APPT ADITY	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	23.75	17-DEC-2025	APVPT3380A	01-MAY-1988		SATYAJEETTAITWALE			No	No	FY-2
ATUL	KUMAR		BISHWANATH	SAHAY		F NO 804 AMRAVATI APTT CIRCULAR ROAD	INDIA	JHARKHAND	RANCHI	834001		C12047200-12047200-	Amount for unpaid and uncl	26.25	17-DEC-2025	ABQPK7411E	11-NOV-1961		AMRITAPRIYAM			No	No	FY-2
MAN	MOHAN	JAIN	GUMANMAL	JAIN		A 289 TRIVENI NAGAR JAIPUR RAJASTHAN JA	INDIA	RAJASTHAN	JAIPUR	302018		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABAPJ0921E						No	No	FY-2
SUNIL	T	R	T	K	RAVIKUMAR	THANDASSERY HOUSE AYYANTHOLE PO THR	INDIA	KERALA	TRICHUR	680003		C12047200-12047200-	Amount for unpaid and uncl	3.75	17-DEC-2025	BVFPS4975M	25-APR-1987		RAVIKUMAR			No	No	FY-2
TILAKCHAND	BILLORE		TARACHAND	B	BILLORE	HIWARI NAGAR DESHPANDE LAYOUT . NAGP	INDIA	MAHARASHTRA	NAGPUR	440008		C12047200-12047200-	Amount for unpaid and uncl	30.00	17-DEC-2025	AKYPB3236D	05-AUG-1981					No	No	FY-2
PAVANI	VASAMSETTI		VASAMSETTI	NOOKARAJU		D NO-4-408,NAVABHARATH NAGAR, ROAD N	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		C12047200-12047200-	Amount for unpaid and uncl	5.00	17-DEC-2025	BHBPP0251M	02-AUG-1989		VGAYATRI			No	No	FY-2
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	27.50	17-DEC-2025	ALUPC3178J			OMIKABOPCHE			No	No	FY-2

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SRIRAMOJU	SUNDAR		ANANTARAMULU			H NO HIG 25 HOUSING BOARD CLNY DHARO	INDIA	TELANGANA	JAGTIAL	505327		C12033200-12033200-	Amount for unpaid and uncl	11.25	17-DEC-2025	BHUPS9281D	07-JUL-1961		SHAKUNTHALAS			No	No	FY-2
SIHARE	BABULAL	BHAIYALAL	B	S	SIHARE	NEAR JAI TOWER 21 RAJA RANI APPT PADAN	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	18.75	17-DEC-2025	AVNPS5340M						No	No	FY-2
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR W/	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-2
SUBHASH	AJABRAO	WAGH	AJABRAO	TOTARAM	WAGH	NEAR A D B JALGAON (JAMOD) BULDANA JA	INDIA	MAHARASHTRA	BULDANA	443402		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	ABMPW1330J	23-FEB-1967		HARSHASUBHASHWAGH			No	No	FY-2
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	10.00	17-DEC-2025	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-2
AMIT	TANDON		SURESH	CHANDRA	TANDON	3C 337 BUDHI VIHAR MORADABAD MORAD/	INDIA	UTTARAKHAND	MORADABAD	244001		C12047200-12047200-	Amount for unpaid and uncl	17.50	17-DEC-2025	ABUPT5609H	20-OCT-1970	XXXXXXXX9714	PARULTANDON			No	No	FY-2
SANDEEP	KAUR		BALWINDER	SINGH		D/O BALWINDER SINGH BAURAN KHURD BA	INDIA	PUNJAB	PATIALA	147201		C12033200-12033200-	Amount for unpaid and uncl	37.50	17-DEC-2025	BOSPK7892B						No	No	FY-2
VINAY	KUMAR	PARUTHI	NARAYAN	DAS		NINL AT-DUBURI PO-DUBURI JAJPUR ORISSA	INDIA	ORISSA	JAJPUR	755026		C12047200-12047200-	Amount for unpaid and uncl	73.75	17-DEC-2025	ALKPP5408L	24-JAN-1961		ANUJAPARUTHI			No	No	FY-2
VATTEKAT	BALASUBRAMANIAN		KAKKAYUR	VAKKIL	RAJAGOPALAN	A7/04 NABARD NAGAR THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	ADQPB2397C	06-APR-1972	XXXXXXXX5071	RATHISREET			No	No	FY-2
RANA	PREMASISH	ROY	KRISHNA	KANT	ROY	H NO 102 SURYA BAGESHWARI WEST BORIN	INDIA	BIHAR	PATNA	800001		C12047200-12047200-	Amount for unpaid and uncl	28.75	17-DEC-2025	AOSPR7959H			KRISHNAKANTROY			No	No	FY-2
JOHN	MATHEW		LINI	JOHN		MUKKULATHINAL PUTHEN VEEDU MALLASS	INDIA	KERALA	TIRUVALLA	689646		C12047200-12047200-	Amount for unpaid and uncl	52.50	17-DEC-2025	BIZPM4836Q	25-DEC-1980	XXXXXXXX4596	LINIJOHN			No	No	FY-2
SIDDHARTH	GHOSH		NA			D-169/2 SECTOR-50 NOIDA GAUTAM BUDDH	INDIA	UTTAR PRADESH	NOIDA	201301		C12081600-12081600-	Amount for unpaid and uncl	1.25	17-DEC-2025	AJTPG2842A	16-APR-1978		BanashreeGhosh			No	No	FY-2
YOGITA	SAMARIA		MOOL	CHANDRA	SAMARIA	H NO S-19 VASUNDHARA COLONY TONK RO	INDIA	RAJASTHAN	JAIPUR	302018		C12033200-12033200-	Amount for unpaid and uncl	25.00	17-DEC-2025	HDVPS2836F	08-NOV-1983		HIMANSHUKHINCHI			No	No	FY-2
SUSOBHAN	PANDA		NITISH	KUMAR	PANDA	P B NO 236 PC 322 SOHAR OMAN SOHAR SC	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	277.50	17-DEC-2025	BADPP8681G	13-OCT-1987		TILOTTAMAPANDA			No	No	FY-2
SHYAMAL	SAHA		LAKSHMAN	CHANDRA	SAHA	TECNICAS REUNIDAS SAUDIA PO BOX 77076	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	5.00	17-DEC-2025	BGMPS9253A	01-DEC-1967		DEBLINASAHA			No	No	FY-2
ASHIS	PRASAD		KRISHNA	BALLAV	PRASAD	304 JURONG EAST ST 32 10 120 SINGAPORE	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	50.00	17-DEC-2025	APRPP7398Q			SWATIVERMA			No	No	FY-2
BALAKRISHNAN	MURUGAN		A	BALAKRISHNAN		43 KOSA STREET TIRUVANNAMALAI TIRUV/	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601		C12047200-12047200-	Amount for unpaid and uncl	375.00	17-DEC-2025	ADEPM8226F			VAISHNAVIMURUGANMURUGAN			No	No	FY-2
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	12.50	17-DEC-2025	AISPH2727B	17-JUL-1991					No	No	FY-2
RAVINARAYANA	CHEENADI	RAMACHASNDR/	RAMACHANDRAYY/	CHEENADI	CHEENADI	3-153 SHIVA NILAYA MURA RAMANAGARA F	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574220		C12033200-12033200-	Amount for unpaid and uncl	8.75	17-DEC-2025	AEJPR4041P	27-FEB-1972		ANUPAMA			No	No	FY-2
VASUNDHARA	KUNTAMUKKALA		N	R	SRIRAMAGIRI	2 1 1144 1 A 1 MEGANO 377 NEW NALLAKU	INDIA	TELANGANA	HYDERABAD	500044		C12047200-12047200-	Amount for unpaid and uncl	25.00	17-DEC-2025	AHXPK4867B			KVACHASPATHY			No	No	FY-2
ARPIT	SURYAPRAKASH	AGARWAL	SURYAPRAKASH	GOPIRAM	AGARWAL	F1 5 4 GYANDEEP APARTMENT TELEGRAM C	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12033200-12033200-	Amount for unpaid and uncl	20.00	17-DEC-2025	BOIPA5686R			NEELIMAAGARWAL			No	No	FY-2
TONY	THOMAS		THOMAS	PULIANTHURUTHY	POULOSE	PULIANTHURUTHY HOUSE PADUVAPURAM I	INDIA	KERALA	ALWAYE	683582		C12047200-12047200-	Amount for unpaid and uncl	62.50	17-DEC-2025	BAQPT3685M	18-FEB-1974		DEENASAMUEL			No	No	FY-2
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRA	INDIA	UTTARAKHAND	HARDWAR	249402		C12033200-12033200-	Amount for unpaid and uncl	2.50	17-DEC-2025	DDTPK6587D	12-NOV-1994					No	No	FY-2
VENUGOPAL	GUJJA		RAMAIAH	GUJJA		Q NO E 84 KTTP GHANPUR MANDAL CHELPU	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	2.50	17-DEC-2025	APFPG0869K	01-JAN-1984		SRILATHA			No	No	FY-2
T	SUDARSANAM		KOTAIAH	TULLIBILLI		D NO 31 58 165 HIG 136 PHASE VII VUDA CC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12047200-12047200-	Amount for unpaid and uncl	31.25	17-DEC-2025	ADLPT3520A			GARICASHESHAMMA			No	No	FY-2
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGNNATH	WARADE	FL 09 AMIANAND APT NEAR GAJANAN MAH	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	12.50	17-DEC-2025	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-2
SRINATH	BELUR		BELUR	VENKATACHAR	KASTURIRANGAIYENGAF	14 WHITEROCK DRIVE SCARBOROUGH ON N	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	15.00	17-DEC-2025	BQEPB4515Q	29-JUN-1950		JAYASHREEVARADRAJAIYENGAR			No	No	FY-2
YAMINI	DEVI	SAMANTHAPUDI	VENKATA	RAJU	SAMANTHAPUDI	F S 10 VISHNUPURAM VADAPALLI DAMARA(	INDIA	TELANGANA	SURYAPET	508355		C12047200-12047200-	Amount for unpaid and uncl	6.25	17-DEC-2025	HBQPS5057B	23-MAR-1995	XXXXXXXX2808	SVENKATARAJU			No	No	FY-2
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537		C12047200-12047200-	Amount for unpaid and uncl	2.50	17-DEC-2025	COEPS5258G	28-NOV-1990	XXXXXXXX2695				No	No	FY-2
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	12.50	17-DEC-2025	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-2
JYOTI	KUMARI	JHA	JAYPRAKASH	JHA		H NO 12690 02 BASAVA NILAYA SHIVAJI NGF	INDIA	KARNATAKA	HUMNABAD	585327		C12047200-12047200-	Amount for unpaid and uncl	31.25	17-DEC-2025	APTPJ1927M			JAYPRAKASHJHA			No	No	FY-2
K	NAGARAJ		KUTTIYAPPAN			6 C 3 VELADIPPATTI GANDARVAKKOTTAI PU	INDIA	TAMIL NADU	THANJAVUR	613301		C12047200-12047200-	Amount for unpaid and uncl	32.50	17-DEC-2025	ALEPN8683K	05-MAR-1978					No	No	FY-2
AJAYAKUMAR	M	R	MURUGAN			2 422 A ANIL BHAVANAM KANNAMCODE AL	INDIA	KERALA	QUILON	691306		C12047200-12047200-	Amount for unpaid and uncl	31.25	17-DEC-2025	BWHPR3114G	04-APR-1984	XXXXXXXX1518	ASWATHYPRABODHACHANDRAN			No	No	FY-2
MUNIYANDI	GUNASEKARAVELU		PITCHAI	MUNIYANDI		ON 20 4 F 1 N NO 22 2 VEL NGR 2 ND ST E B	INDIA	TAMIL NADU	CHENNAI	600042		C12047200-12047200-	Amount for unpaid and uncl	13.75	17-DEC-2025	ADSPG0959R			JEYANTHIG			No	No	FY-2
RAGHAVENDRA	RAO	KARKALA	VASANTHA	RAO	KARKALA	3 334 4 SRINIVASA NILAYA SADANANDA KAI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12047200-12047200-	Amount for unpaid and uncl	10.00	17-DEC-2025	AJMPR7069P	18-NOV-1980	XXXXXXXX0595	MADHURARRAO			No	No	FY-2
NIRMA	SUTHAR		NARAYAN	LAL	SUTHAR	W/O NARAYAN LAL SUTHAR SHANTI NAGAR	INDIA	RAJASTHAN	JALORE	343024		C12033200-12033200-	Amount for unpaid and uncl	28.75	17-DEC-2025	CCHPS2566J	02-OCT-1990	XXXXXXXX2696	NARAYANLALSUTHAR			No	No	FY-2
SHIVARAM	KRISHNAKUMAR		KRISHNAKUMAR	VADAKHEPAT		9618 DEMETER LN APT C CHARLOTTE NORTI	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	62.50	17-DEC-2025	BHBPK7241N						No	No	FY-2
AKSHAY	ARUN	SINGH	ARUN	SINGH		25 3 3 PRINCE GULAM MUHAMMAD SHAH R	INDIA	WEST BENGAL	KOLKATA	700095		C12081600-12081600-	Amount for unpaid and uncl	75.00	17-DEC-2025	FNVPS8560L	08-OCT-1994		ASHASINGH			No	No	FY-2
MURLI	POHUMAL	CHANDANI	POHUMAL	CHANDANI		1-C-WING JAI KAMAL COMPLEX NEHAR GAN	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	37.50	17-DEC-2025	ACIPC3585A	03-JUL-1947		RACHANACHANDANI			No	No	FY-2
KAMAL	GULATIHUF		NA			32,RAM GALI NO.7 RAJAPARK JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	250.00	17-DEC-2025	AAHHK4218B	30-MAR-2001					No	No	FY-2
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	17-DEC-2025	ACGPM6826Q	03-APR-1958	XXXXXXXX0336	GAURAVMEHTA			No	No	FY-2
SEEMA	GUPTA		TARUN	KUMAR	GUPTA	SEEMA MATERNITY HOME BIJII GHAR KE PA:	INDIA	UTTARAKHAND	HARDWAR	249407		C12019101-12019101-	Amount for unpaid and uncl	250.00	17-DEC-2025	AARPG1203C			AYUSHIGUPTA			No	No	FY-2
RANJNA			ANIL	KUMAR		HOUSE NO- 179/L MODEL TOWN YAMUNA I	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-	Amount for unpaid and uncl	16.25	17-DEC-2025	AALPD1148D	31-JAN-1962		ANILDANGA			No	No	FY-2
URMILA	SINGH		MANBODH	SINGH		177/4 DR A K PAUL ROAD MADHYAPARA BEI	INDIA	WEST BENGAL	KOLKATA	700034		C12026501-12026501-	Amount for unpaid and uncl	12.50	17-DEC-2025	AZHPS9068G			HIRAMANSINGH			No	No	FY-2
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPUI	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-	Amount for unpaid and uncl	6.25	17-DEC-2025	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI	PRABHATRIVEDI		No	No	FY-2
SATISH	KUMAR		SHRI	JAGJEET	SINGH	HOME 02, GRAM KUNDA POST KUNDA, KASI	INDIA	UTTARAKHAND	MORADABAD	244713		C12019101-12019101-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASLPK9165F	05-OCT-1961	XXXXXXXX9072	KIRANDADWAL			No	No	FY-2
SUNIL	P	KESWANI	LATE	SHPPKESWANI		C-100 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	1.25	17-DEC-2025	ASVPK2370C			SANGEETASKESWANI			No	No	FY-2
KAMAL	KARKRA		SURINDER	KUMAR	KARKRA	HOUSE NO. 273-A SECTOR 51-A CHANDIGAI	INDIA	CHANDIGARH	CHANDIGARH	160051		C12024201-12024201-	Amount for unpaid and uncl	62.50	17-DEC-2025	AERPK1569D			KANCHANKARKRA			No	No	FY-2
PRAVIN	K	BHAPKAR	KESHAV	WAMANRAO	BHAPKAR	FLAT NO 13 INDRAPRASTHA APARTMANT PA	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601-	Amount for unpaid and uncl	12.50	17-DEC-2025	AKFPB5046A	07-MAY-1975		NITABHAPKAR			No	No	FY-2
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	17-DEC-2025	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL			No	No	FY-2
RAMESH	CHANDRA	PUROHIT	NA			17-E-163 CHOPASANI HOUSING BOARD JOD	INDIA	RAJASTHAN	JODHPUR	342008		C12012101-12012101-	Amount for unpaid and uncl	250.00	17-DEC-2025	ABGPP0342K	17-DEC-1954	XXXXXXXX4729	SNEHLATAPUROHIT			No	No	FY-2
KAVITA	H	TRIVEDI	HEMANT	KUMAR	RAMESHWARLALJITRIVE	PLOT NO 517 , BEHIND NANDANVAN HIGH S	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601-	Amount for unpaid and uncl	37.50	17-DEC-2025	AHJPT9502C	21-DEC-1983		DEEPJYOTICHETANSUCHAK			No	No	FY-2
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	17-DEC-2025	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-2
VENKATESWARLI	BHONAGIRI		CHANDRAIAH	BHONAGIRI		H.NO 5 - 1 - 43/1 KAVIRAJ NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unpaid and uncl	250.00	17-DEC-2025	ADHPB1024B	20-JUN-1966	XXXXXXXX0472				No	No	FY-2
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	17-DEC-2025	AHHPJ2892H			MUKESHKUMAR			No	No	FY-2
VIKAS	MAHARISHI		KANHAIYA	LAL	SHARMA	S/0 KANHAIYA LAL SHRMA W.N. 18 BEHIND	INDIA	RAJASTHAN	CHURU	331001		C12012101-12012101-	Amount for unpaid and uncl	18.75	17-DEC-2025	AUUPM9006E	30-DEC-1986		KANHAIYALALSHARMA			No	No	FY-2
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	2.50	17-DEC-2025	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-2
ANIL	KUMAR	JANU	SHISHUPAL	SINGH		H.NO-A-230 RIICO PH-2 JHUNJHUNU RAJAS	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-	Amount for unpaid and uncl	50.00	17-DEC-2025	AFRPJ9529H			SAMTKAUR			No	No	FY-2
SHWETA	RANI		SHRAVAN	KUMAR	KANSAL	DEEPAK TRADERS MAIN MARKET BHAGAT SI	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-	Amount for unpaid and uncl	2.50	17-DEC-2025	AGDPR7959J	29-JUN-1973			DEEPAKKUMAR		No	No	FY-2
SUNIL	KUMAR	JANU	SHISHUPAL	SINGH		BAHADURWAS . . JHUNJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333704		C12012101-12012101-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALFPJ4567M	25-DEC-1972		RACHNAJANU			No	No	FY-2
HEMANT	JANU		ANIL	KUMAR	JANU	S/O ANIL KUMAR A 230 RICO PHASE II . JHUI	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-	Amount for unpaid and uncl	37.50	17-DEC-2025	BFUPJ6411A			ANILKUMARJANU			No	No	FY-2
SURENDRA	AGRAWAL		HARICHARAN	LAL	AGRAWAL	S/O HARICHARAN LAL AGRAWAL NEAR JAIN	INDIA	RAJASTHAN	HINDAUN	322230		C12017701-12017701-	Amount for unpaid and uncl	50.00	17-DEC-2025	ABMPA6577D	20-OCT-1974	XXXXXXXX9114	SHRADDHAAGRAWAL			No	No	FY-2
GANGA	DEVI	SHRIVASTAVA	MR	PRASAD	SHRIVASTAVA	311,SURESH NAGAR, THATIPUR,, . GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		C12017701-12017701-	Amount for unpaid and uncl	37.50	17-DEC-2025	BHYPS3389C			ABHIJEETSHRIVASTAVA			No	No	FY-2
SUDHIR	KHANDEKAR		LATE	SHRI	RAMKRISHNAKHANDEK/	S/O SHRI RAM KRISHNA KHAND ODAK KA B/	INDIA	MADHYA PRADESH	GWALIOR	474001		C12017701-12017701-	Amount for unpaid and uncl	125.00	17-DEC-2025	AJLPK7592B	05-AUG-1955			SUNILRAMKRISHNAKHANDEKAR		No	No	FY-2
ATAM	PRAKASH	GANDA	SH	UDHODASS		155, SCHEME NO.2 . . ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		C12017701-12017701-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABPPG3550P	15-DEC-1934	XXXXXXXX1973	DEEPAGANDA	MANOJGANDA		No	No	FY-2
SHYAM	KISHOR		JAG	MOHAN	DWIVEDI	135 E/1 NARAINPURAM KARELA BAGH ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003		C12019101-12019101-	Amount for unpaid and uncl	10.00	17-DEC-2025	ADUPK1840P						No	No	FY-2
DHARMENDRA	KUMAR	AGARWAL	HARDWARI	LAL	AGRAWAL	2209/5 DAMPIAR NAGAR MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001		C12019101-12019101-	Amount for unpaid and uncl	25.00	17-DEC-2025	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-2
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	17-DEC-2025	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-2
KIRAN	KUSHWAHA		M	S	KUSHWAHA	W/O MANVENDRA SING HKUSHWAHA B-19	INDIA	UTTAR PRADESH	ALIGARH	202001		C12019101-12019101-	Amount for unpaid and uncl	18.75	17-DEC-2025	ATSPK4684R	01-JAN-1961		MSKUSHWAHA			No	No	FY-2
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	17-DEC-2025	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA			No	No	FY-2
VIJAY	NARAYAN	TRIVEDI	LAXMI	DHAR	TRIVEDI	172, FEROZE GANDHI NAGAR, RAI BARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12019101-12019101-	Amount for unpaid and uncl	168.75	17-DEC-2025	ADNPT0531D	06-JUL-1962		SHASHITRIVEDI			No	No	FY-2
PRAMOD	KUMAR		RAM	PRASAD		CHOUKI PARA PO-JHARSUGUDA Jharsuguda	INDIA	ORISSA	SAMBALPUR	768201		C12019101-12019101-	Amount for unpaid and uncl	12.50	17-DEC-2025	AOWPK0057M						No	No	FY-2
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	18.75	17-DEC-2025	AHVPR7129M	15-OCT-1969		ARUNARAI			No	No	FY-2
MRIDUL	SEN		MANASA	SEN		161 RAMKRISHNA NAGAR P/O LASKAPUR W.	INDIA	WEST BENGAL	PARGANAS KOLKATA	700153		C12019101-12019101-	Amount for unpaid and uncl	12.50	17-DEC-2025	AYMPS5424N	02-MAR-1965		MITHUSEN			No	No	FY-2
RAJ	NARAYAN	CHAUBEY	RAMAYAN	CHAUBEY		PIPRAKALAN CHINIYA ROAD GARHWA JHAR	INDIA	JHARKHAND	DALTONGANJ	822114		C12019101-12019101-	Amount for unpaid and uncl	20.00	17-DEC-2025	ABJPC9632Q	01-JAN-1954		KUMARGAURAV			No	No	FY-2
S	SUREKHA		SOLLETI	CHANDRA	SEKHAR	D.NO 3 - 3 - 05 PILLARI GUDAM STREET NAID	INDIA	ANDHRA PRADESH	NAYUDUPET	524126		C12019101-12019101-	Amount for unpaid and uncl	15.00	17-DEC-2025	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-2
KINGSHUK	CHOUDHURY		KALYAN	M	CHOUDHURY	COMPUTER OPERATOR LEGISLATIVE ASSEM	INDIA	ARUNACHAL PRADESH	ALONG	791110		C12019101-12019101-	Amount for unpaid and uncl	7.50	17-DEC-2025	AELPC6511P						No	No	FY-2
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIK/	INDIA	CHHATTISGARH	AMBIKAPUR	497001		C12019101-12019101-	Amount for unpaid and uncl	111.25	17-DEC-2025	AMJPD1622L	03-AUG-1981					No	No	FY-2
SAGAR	KHUBCHANDANI		VINOD	KUMAR		HOUSE NO. -1/103 OLD RAJINDER NAGAR D	INDIA	DELHI	NEW DELHI	110060		C12019101-12019101-	Amount for unpaid and uncl	25.00	17-DEC-2025	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-2
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	592.50	17-DEC-2025	ANGPB2282G	15-AUG-1951		MIRZAAKBARBAIG			No	No	FY-2
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	17.50	17-DEC-2025	BBMPS9897M	29-APR-1977		MEENASHIVANI			No	No	FY-2
MRINAL	KANTI	CHAKRABORTY	PANCHANAN	CHAKRABORTY		GUNANANDAPUR UTTAR ANTILA BAGNAN .	INDIA	WEST BENGAL	HOWRAH	711312		C12019101-12019101-	Amount for unpaid and uncl	125.00	17-DEC-2025	AJKPC5210H	03-OCT-1979		MRINMOYCHAKRABORTY			No	No	FY-2
NIKHIL	VERNEKAR		VENKATESH	VASUDEVA	SHET	2543/6 M E C A BLOCK DAVANGERE DAVAN(	INDIA	KARNATAKA	DAVANAGERE	577004		C12019101-12019101-	Amount for unpaid and uncl	235.00	17-DEC-2025	ABOPV5690A	13-NOV-1976					No	No	FY-2
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATT	INDIA	TAMIL NADU	CUDDALORE	607106		C12019101-12019101-	Amount for unpaid and uncl	5.00	17-DEC-2025	AJDPN5533B						No	No	FY-2
KRISHNAN	RAGHUNATH	NAIR	POTTETH	KRISHNAN	NAIR	10 SUNDERLAL NAHATA AVENUE KILPAUK C	INDIA	TAMIL NADU	CHENNAI	600010		C16014301-16014301-	Amount for unpaid and uncl	125.00	17-DEC-2025	ABHPR6385D						No	No	FY-2
VISHNU	NAVANATH		KASIRAM	VISHNU		8B NAGAIYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002		C12019101-12019101-	Amount for unpaid and uncl	57.50	17-DEC-2025	AHWPN0728P						No	No	FY-2
PAWAN	KUMAR	BHATIA	SH	BISHAMBERNATHBHATIA		#410, SEC. 20, HUDA COLONY, BARNALA RO/	INDIA	HARYANA	SIRSA	125055		C12019101-12019101-	Amount for unpaid and uncl	43.75	17-DEC-2025	AAVPB5067H	06-AUG-1958	XXXXXXXX8822	SURESHRANI			No	No	FY-2
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	12.50	17-DEC-2025	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO			No	No	FY-2
USHA	SUBRAMANIAN		CHELLAM			53 PLAT NO 8 RADHA KRISHNAN AVENUE V(	INDIA	TAMIL NADU	CHENNAI	600116		C16014301-16014301-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACDPU4308G	09-MAY-1969		SUBRAMANIANRASAN			No	No	FY-2
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203		C12017502-12017502-	Amount for unpaid and uncl	25.00	17-DEC-2025	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-2
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	6.25	17-DEC-2025	AOQPS4230Q	04-JAN-1963	XXXXXXXX4360	SUNILKUMARSINHA			No	No	FY-2
ASHISH	TIWARI		S	P	TIWARI	CAPUS CHOWK NEAR MUNCIPAL KUA LAMB	INDIA	ORISSA	SAMBALPUR	768230		C12017503-12017503-	Amount for unpaid and uncl	375.00	17-DEC-2025	AFBPT3831N			SamikshaTiwari			No	No	FY-2
MAMTA	ROY		MR	BIMALROY		636.S.H.K.B. SARANI SUPARI BAGAN KOLKA	INDIA	WEST BENGAL	KOLKATA	700074		C12019103-12019103-	Amount for unpaid and uncl	62.50	17-DEC-2025	AJMPR8207P	18-JAN-1969	XXXXXXXX5139	BIMALROY			No	No	FY-2
MUKESH	KUMAR	SONS	NA			THE NIWAS GOSOABAG (OPP. MOTHER'S PR	INDIA	BIHAR	GAYA	823001		C12016403-12016403-	Amount for unpaid and uncl	125.00	17-DEC-2025	AAHHM0822M	25-JUL-1983					No	No	FY-2
JAGAT	BANDHU	SAHA	SRI	BHUPAL	SAHA	SHIB NAGAR, NEAR LOTUS CLUB Agartala T	INDIA	TRIPURA	AGARTHALA	799004		C12019103-12019103-	Amount for unpaid and uncl	6.25	17-DEC-2025	CKHPS9606M	03-MAY-1987					No	No	FY-2
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201		C12019103-12019103-	Amount for unpaid and uncl	31.25	17-DEC-2025	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI			No	No	FY-2
SUPRIYO	HALDER		SRI	SADHAN	HALDER	20 PATHAK PARA ROAD PARNASREE PALLY I	INDIA	WEST BENGAL	KOLKATA	700060		C12019103-12019103-	Amount for unpaid and uncl	10.00	17-DEC-2025	ACVPH5187J	04-FEB-1988	XXXXXXXX2806	SAMRATSARKAR			No	No	FY-2
SANGRAM	BRAHMA		SRI	PRAKASH	SWARUPBRAHMA	VILL-MEUDIPUR,PO-KULIARA,PAS- CHIM ME	INDIA	WEST BENGAL	HALDIA	721149		C12019103-12019103-	Amount for unpaid and uncl	12.50	17-DEC-2025	APZPB3184L	27-JUL-1983					No	No	FY-2
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MALDAH PO-JHALJHALIA PS-E	INDIA	WEST BENGAL	MALDA	732102		C12019103-12019103-	Amount for unpaid and uncl	218.75	17-DEC-2025	AEPPC7615E	10-FEB-1968		TUMPACHANDA			No	No	FY-2
ABHRALEKHA	NAG		ASESH	DATTA		67 B B D ROAD KOTRUNG HINDMOTOR UTT/	INDIA	WEST BENGAL	CHINSURA	712233		C12019103-12019103-	Amount for unpaid and uncl	3.75	17-DEC-2025	AGBPN4207H			RUDRANATHNAG			No	No	FY-2
BAHADUR	SINGH	RAWAT	JOT	SINGH	RAWAT	C/O S/O SRI JOT SINGH RAWAT 61/114/79 D	INDIA	UTTARAKHAND	DEHRADUN	248009		C12010604-12010604-	Amount for unpaid and uncl	62.50	17-DEC-2025	ALPPR9443L	29-SEP-1953		LALITARAWAT			No	No	FY-2
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901		C12010605-12010605-	Amount for unpaid and uncl	28.75	17-DEC-2025	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL			No	No	FY-2
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	25.00	17-DEC-2025	AJCPJ6448A	10-OCT-1961		MANJULAJAIN			No	No	FY-2
MAMTA			MR	MOHANLALTAILOR		W/O MOHAN LAL TAILOR VIJAY COLONY, RA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715		C12010605-12010605-	Amount for unpaid and uncl	25.00	17-DEC-2025	AWTPM8839Q	05-JAN-1970	XXXXXXXX1836	MOHANLALTAILOR			No	No	FY-2
MAHESH	CHAND	SHARMA	BAJRANG	LAL	SHARMA	41, BHAIRU COLONY, SANGANER JAIPUR RA	INDIA	RAJASTHAN	JAIPUR	303902		C12010605-12010605-	Amount for unpaid and uncl	15.00	17-DEC-2025	AHUPS7879L	03-JAN-1956		ARUNSHARMA			No	No	FY-2
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR			C12012107-12012107-	Amount for unpaid and uncl	75.00	17-DEC-2025	AFFPS1666A	07-SEP-1960					No	No	FY-2
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003		C12010907-12010907-	Amount for unpaid and uncl	40.00	17-DEC-2025	AEWPP0067Q			RAJESHJAYANTILALPARMAR			No	No	FY-2
ASHOK	LAKHANI	HUF	J			MIG COLONY INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452008		C12010608-12010608-	Amount for unpaid and uncl	412.50	17-DEC-2025	AAJHA1588G	07-NOV-2005					No	No	FY-2
JOYDEEP	DEY		JAGADISH	CHANDRA	DEY	POLO ROAD OAKLAND SHILLONG MEGHALA	INDIA	MEGHALAYA	SHILLONG	793001		C12010909-12010909-	Amount for unpaid and uncl	12.50	17-DEC-2025	ACBPD8037F			SHIBANIDEY			No	No	FY-2
NSCCL	WITHHOLDACCOUNT		NA			NSCCL Trade World, Second Floor S.B.Marg,	INDIA	MAHARASHTRA	MUMBAI	400013		C11000011-11000011-	Amount for unpaid and uncl	478.75	17-DEC-2025	AAACN2642L						No	No	FY-2
MEHTA	EQUITIES	LTD	NA			902/903, LODHA SUPREMUS, DR. E MORES F	INDIA	MAHARASHTRA	MUMBAI	400018		C11000011-11000011-	Amount for unpaid and uncl	12.50	17-DEC-2025	AAACR4143C						No	No	FY-2
KALPANA	SHARAD	CHAVAN	SHARAD	RAMACHANDRA	CHAVAN	1378, RAVIWAR PETH, WAI, DIST-SATARA, W	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803		C12010919-12010919-	Amount for unpaid and uncl	12.50	17-DEC-2025	ADNPC7159A	04-JUN-1956		SHARADRAMACHANDRACHAVAN			No	No	FY-2
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	AT- CHANDANNAGAR, POST- KODOLI, DIST-	INDIA	MAHARASHTRA	SATARA	415002		C12010919-12010919-	Amount for unpaid and uncl	6.25	17-DEC-2025	AAYPG2607F	31-OCT-1966	XXXXXXXX5005	RESHMAANANDRAOGAIKWAD			No	No	FY-2
SHARMILA	NAGESH	PATIL	ANANDRAO	SARJERAO	BHOITE	739 4.5 , PATIL PLOT, SHIVAJI NAGAR, BARSH	INDIA	MAHARASHTRA	PANDHARPUR	413401		C12010919-12010919-	Amount for unpaid and uncl	2.50	17-DEC-2025	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL			No	No	FY-2
DILIP	KUMAR	JAIN	SHANTI	LAL	JAIN	KIDS CAMP NEAR BOTTOM BRIDGE GALI BA	INDIA	BIHAR	GAYA	823001		C12010926-12010926-	Amount for unpaid and uncl	123.75	17-DEC-2025	AFOPJ6220J	08-AUG-1968		NEELAMJAIN	NANA		No	No	FY-2
AWADHESH	KUMAR	GOURINANDANT	MAHESHWAR	PRASAD		BEHIND QR. NO-. H/150 VEER KUNWAR SIN(	INDIA	JHARKHAND	RANCHI	834002		C12010926-12010926-	Amount for unpaid and uncl	62.50	17-DEC-2025	AAYPT9117F	20-DEC-1946			ASHATIRIAR		No	No	FY-2
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RAN(	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-	Amount for unpaid and uncl	62.50	17-DEC-2025	AKKPM4135C	01-SEP-1976		ADYANTMODO			No	No	FY-2
GHULAM	SHAHID		MOHAMMAD	ZAMI	RUDDIN	MAHARAJGANJ, RAFIGANJ AURANGABAD R/	INDIA	BIHAR	AURANGABAD H O	824125		C12010926-12010926-	Amount for unpaid and uncl	6.25	17-DEC-2025	BIJPS9059K	16-FEB-1964	XXXXXXXX6887	MERIKHDARAKHSHAN			No	No	FY-2
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201		C12010926-12010926-	Amount for unpaid and uncl	32.50	17-DEC-2025	ACBPR6593A	07-MAR-1971		SUNITADEVI			No	No	FY-2

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PRITIWANTI	LAKRA		MODMASIH	LAKRA		PRABHA APARTMENT, NG SIROM CHUTIA RA	INDIA	JHARKHAND	RANCHI	834001		C12010926-12010926-	Amount for unpaid and uncl	20.00	17-DEC-2025	ADNPL8366N			SUDHIRLAKRA			No	No	FY-2
NIKHIL	RANJAN		SAHADEO	PRASAD	SINGH	DIVYAYAN PAWAPURI PATH OPP-MAIN GATI	INDIA	JHARKHAND	RANCHI	834008		C12010926-12010926-	Amount for unpaid and uncl	12.50	17-DEC-2025	AIZPR2217D	01-DEC-1981	XXXXXXXX1172	SINDHUSINGH			No	No	FY-2
MANJU	KUMARI		NAVIN	KUMAR		B 210 VILL BACHRA PO BACHRA PS PIPARWA	INDIA	JHARKHAND	HAZARIBAGH	825321		C12010926-12010926-	Amount for unpaid and uncl	25.00	17-DEC-2025	BAHPK9432L	05-MAY-1968		NAVINKUMAR			No	No	FY-2
SAHIL	AGARWAL		SURENDRA	KUMAR		207 SHIVAM APARTMENT SAIDPUR NAHAR I	INDIA	BIHAR	PATNA	800004		C12010926-12010926-	Amount for unpaid and uncl	62.50	17-DEC-2025	BBCPA8477P	06-MAR-1994		SURENDRAKUMAR			No	No	FY-2
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	5000.00	14-MAR-2026					KULJITKAURBHATIA		No	No	FY-2
MURARI	LAL	GOEL	PRITHEE	RAM	GOEL	E-41 MASJID MOTH NEW DELHI	INDIA	DELHI	NEW DELHI	110048	PAPL001170		Amount for unpaid and uncl	5000.00	14-MAR-2026	AFVPG2542P				MANISHGOEL		No	No	FY-2
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550		Amount for unpaid and uncl	10000.00	14-MAR-2026	ABHPA1364R						No	No	FY-2
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABADI POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284		Amount for unpaid and uncl	10000.00	14-MAR-2026					SHREYANSHPRERAKPATEL		No	No	FY-2
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372		Amount for unpaid and uncl	10000.00	14-MAR-2026					PURVIHSHAH		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332		Amount for unpaid and uncl	2500.00	14-MAR-2026							No	No	FY-2
P	RAMAKRISHNA	PRASAD	P	RAMA	SWAMY	9-1-58/C1 PANDURANGA NAGAR HINDUPUI	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL003483		Amount for unpaid and uncl	10000.00	14-MAR-2026	BGIPR6396F			ROHITPAGONDA			No	No	FY-2
M	KRISHNAPPA		MUNIYAPPA			1921 13TH MAIN 30TH CROSS BANASHANKA	INDIA	KARNATAKA	BANGALORE	560070	PAPL003588		Amount for unpaid and uncl	10000.00	14-MAR-2026					GIRISHK		No	No	FY-2
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479		Amount for unpaid and uncl	5000.00	14-MAR-2026					SAMEERGOPINATH		No	No	FY-2
FEHMIDA	TAHERALLY		YUSUF	LAILA		Old no 189, new no 266 flat no A3 3rd floor	INDIA	TAMIL NADU	CHENNAI	600001	PAPL004496		Amount for unpaid and uncl	30000.00	14-MAR-2026	AAEPF6191M			YUSUFYUNUSLAILA			No	No	FY-2
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	14-MAR-2026					NEENAAGARWAL		No	No	FY-2
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	14-MAR-2026					DAYARANI		No	No	FY-2
BADALCHAND	KUMBHAT		DEEPCHAND	JAIN		G-316, SHASTRI NAGAR, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL004996		Amount for unpaid and uncl	2500.00	14-MAR-2026	AECPK0170M						No	No	FY-2
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JAI	INDIA	GUJARAT	GONDAL	360370	PAPL005120		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
M	UGAM	DEVI	J	MANGILAL		#4/1 VANDIKKARA STREET MAYILADUTHURA	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL006070		Amount for unpaid and uncl	5000.00	14-MAR-2026	AAAPU6320R						No	No	FY-2
ANTONY	WILSON		P	V	ANTONY	POOVAN VELLOORKUNNAM MUDAVOOR VE	INDIA	KERALA	MUVATTUPUZHA	686669	PAPL006133		Amount for unpaid and uncl	5000.00	14-MAR-2026	aahpw6676k						No	No	FY-2
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441		Amount for unpaid and uncl	2500.00	14-MAR-2026							No	No	FY-2
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820		Amount for unpaid and uncl	37500.00	14-MAR-2026							No	No	FY-2
J	M	TRUSTEECOLTD	NA			C/O STOCK HOLDING CORPORATION OF IND	INDIA	MAHARASHTRA	MUMBAI	400021	PAPL006916		Amount for unpaid and uncl	40000.00	14-MAR-2026							No	No	FY-2
M	SURYAMANIKYAM		SUBBA	RAO		VILLA#59,SRI ADITYA ROYAL PALMS OPP AZA	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049		Amount for unpaid and uncl	2500.00	14-MAR-2026	ACQPM0773L						No	No	FY-2
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529		Amount for unpaid and uncl	10000.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					CHEPURSUNITHA		No	No	FY-2
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453		Amount for unpaid and uncl	25000.00	14-MAR-2026							No	No	FY-2
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	5000.00	14-MAR-2026							No	No	FY-2
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HY	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707		Amount for unpaid and uncl	5000.00	14-MAR-2026							No	No	FY-2
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738		Amount for unpaid and uncl	1250.00	14-MAR-2026							No	No	FY-2
RATILAL	MEHTA		TESAMBHAI	MEHTA		3E /901 & 902 SWAGAT DAMODAR PARK LBS	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL012231		Amount for unpaid and uncl	10000.00	14-MAR-2026					HEMENDRAMEHTA		No	No	FY-2
C	SUNITHA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 PLOT NO 80 ROAD # 10 VENKAT	INDIA	TELANGANA	HYDERABAD	500035	PAPL012736		Amount for unpaid and uncl	5000.00	14-MAR-2026					CVASUNDHARA		No	No	FY-2
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI		211/2 SINDH CO-OP HOUSING SOCIETY BAN	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412		Amount for unpaid and uncl	5000.00	14-MAR-2026					SHEELASVISHNOI		No	No	FY-2
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET 51 5TH CR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553		Amount for unpaid and uncl	2500.00	14-MAR-2026					PKKURIAN		No	No	FY-2
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATI	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736		Amount for unpaid and uncl	2500.00	14-MAR-2026					PERCYMANECKSHROFFFARIDASAM		No	No	FY-2
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SURYAKUMARI	CHAVALI		NA			T-2 DHRUVYAMINI APPARTMENTS STREET N	INDIA	TELANGANA	HYDERABAD	500001	PAPL014091		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	BANSAL	NA			H NO-C-11, EUROPEAN ESTATE COLONY BES	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100		Amount for unpaid and uncl	750.00	14-MAR-2026	CLJPK0085M			SAMTABANSAL			No	No	FY-2
TADEPALLI	PRABHAKARA	RAO	NA			6-3-348/5-3A DWARAKAPURI COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500082	PAPL014102		Amount for unpaid and uncl	75.00	14-MAR-2026	ABAPT1398M						No	No	FY-2
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADV	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADV	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMAN	JAIN		NA			E-33 SHASTRI NAGAR JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014151		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND .	INDIA	TELANGANA	HYDERABAD		PAPL014152		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMAL	KUMAR	CHHABRA	NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	PATNA	800001	PAPL014164		Amount for unpaid and uncl	75.00	14-MAR-2026	AAOPC8511E						No	No	FY-2
TRIPTA	RANI		NA			1245 KUCHA KARTAR SINGH ROOPA MISTRY	INDIA	PUNJAB	LUDHIANA	141001	PAPL014173		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VISHWA	NATH	ABHI	NA			H NO B XX-533 GLUMAR MANDI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	PAPL014183		Amount for unpaid and uncl	75.00	14-MAR-2026					ARCHANAABHI		No	No	FY-2
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	75.00	14-MAR-2026					UMAPURWAR		No	No	FY-2
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	75.00	14-MAR-2026					INDUPURWAR		No	No	FY-2
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	14-MAR-2026					DHARMESHRAVAL		No	No	FY-2
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NAVEEN	NALWAYA		NA			8 L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234		Amount for unpaid and uncl	75.00	14-MAR-2026					ANANDNALWAYA		No	No	FY-2
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	75.00	14-MAR-2026					PAVITRADEVISONI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ANIKIT	AGRAWAL		NA			MITTAL HOUSE 704 SHREYAS COMPLEX JON	INDIA	MADHYA PRADESH	INDORE	452002	PAPL014247		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NAYANA	CHAKRA		NA			KARIMABAD CHHANIPUR SALIPUR CUTTACK	INDIA	TELANGANA	HYDERABAD		PAPL014260		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	75.00	14-MAR-2026					VEENAKUKREJA		No	No	FY-2
ANAND	TANNIRU		NA			FLAT NO 101 SRI GANESH RESIDENCY H NO :	INDIA	TELANGANA	HYDERABAD	500028	PAPL014264		Amount for unpaid and uncl	75.00	14-MAR-2026	AEVPT2268J						No	No	FY-2
ARVINDA	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	TELANGANA	HYDERABAD		PAPL014287		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAMESHCHANDF	JOSHI		NA			482 JANTANAGAR SABARMATI CHANDHEDA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014288		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RANGA	RAMA	DEIV	NA			H NO 4-4-81 82 MAHANKALI STREET SECUNI	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BALASAHEB	VHALKAMBE		NA			GORUKRIPA CHAWAL ROOM NO 7 AGRA RA(	INDIA	TELANGANA	HYDERABAD		PAPL014300		Amount for unpaid and uncl	75.00	14-MAR-2026					MAHANANDAVHALKAMBE		No	No	FY-2
CHANDRAKANT	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTBA	INDIA	GUJARAT	AHMEDABAD	380022	PAPL014305		Amount for unpaid and uncl	37.50	14-MAR-2026					NAYANAPATEL		No	No	FY-2
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMLESHKUMARBJAIN		No	No	FY-2
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	75.00	14-MAR-2026					BHURMALCJAIN		No	No	FY-2
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDC	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHNA	BHATT		NA			GOVT SER CO OP SOCIETY BLOCK 1/84 TRYA	INDIA	GUJARAT	RAJKOT	360005	PAPL014346		Amount for unpaid and uncl	37.50	14-MAR-2026	ABYPB5289R						No	No	FY-2
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	75.00	14-MAR-2026					GEETHANAIR		No	No	FY-2
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYANARAYAN/	DHOOPATI		NA			PLOT NO 16-2-740/75/23 V K DHAGENAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014374		Amount for unpaid and uncl	75.00	14-MAR-2026					SOWBHAGYALAKSHMICHITTARI		No	No	FY-2
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	37.50	14-MAR-2026					CHINTUMWADHWA		No	No	FY-2
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN I	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMANKUMARSANJAYKUMAR		No	No	FY-2
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	150.00	14-MAR-2026					KARUNANANDA		No	No	FY-2
NAND	KUMAR	DUBEY	NA			C/O SRI GOPAL DUBEY PROJECT OFFICE KEDI	INDIA	TELANGANA	HYDERABAD		PAPL014410		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	150.00	14-MAR-2026					DINESHRAMDASGARG		No	No	FY-2
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	225.00	14-MAR-2026	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI		No	No	FY-2
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	225.00	14-MAR-2026					SUMANGUPTA		No	No	FY-2
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR I	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	225.00	14-MAR-2026	AAFPK6434K						No	No	FY-2
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMI	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SHIVRAMGANAOPHEGDE		No	No	FY-2
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	75.00	14-MAR-2026					LALITKUMAR		No	No	FY-2
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	75.00	14-MAR-2026					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-2
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJSA	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	ASOKAN		NA			PALLITIL HOUSE ANTHIKAD TRICHUR KERAL	INDIA	KERALA	TRICHUR		PAPL014483		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	RAMI	REDDYKARU	NA			17-324 NEERU GANTI STREET 15TH CROSS :	INDIA	TELANGANA	HYDERABAD		PAPL014499		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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FAZIL	SALIM		NA			H NO 153 TALLIYA MOHALLA JHANSI UP	INDIA	TELANGANA	HYDERABAD		PAPL014500		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	75.00	14-MAR-2026					VAIJAYANTHIS		No	No	FY-2
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROA	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	225.00	14-MAR-2026					THOMASEAPENEDAKULATHURPAL		No	No	FY-2
DALEEP	KUMAR	ARORA	NA			H NO 97 BLOCK NO 9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL014528		Amount for unpaid and uncl	225.00	14-MAR-2026	AAJPK8844P						No	No	FY-2
BHASKER	R	S	NA			C/O R SATHIAH GROUND WATER DEPARTME	INDIA	TELANGANA	HYDERABAD		PAPL014570		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT ROI	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JAB	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	14-MAR-2026					SANJAYTOTLA		No	No	FY-2
NAGARJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	75.00	14-MAR-2026					AJAYGOEL		No	No	FY-2
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	75.00	14-MAR-2026	AAACB0953C						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	14-MAR-2026							No	No	FY-2
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARMOD	KUMAR		NA			4/47 ROOP NAGAR DELHI	INDIA	DELHI	NEW DELHI	110003	PAPL014755		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	75.00	14-MAR-2026					NEELAMDAYAL		No	No	FY-2
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KARO	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	75.00	14-MAR-2026					NARESHCHANDRADASS		No	No	FY-2
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KARO	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	75.00	14-MAR-2026					KUMARIKADASS		No	No	FY-2
SARLA	GUPTA		NA			C/O SANJAY GUPTA B-129 KEWAL KUNJ APP	INDIA	DELHI	NEW DELHI	110085	PAPL014810		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	150.00	14-MAR-2026					SUNITAJAIN		No	No	FY-2
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	75.00	14-MAR-2026					MADHUBALACHOPRA		No	No	FY-2
TILAK	MALANI		NA			31A PS JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURENDER	KUMAR	BANSAL	NA			3041 1ST FLOOR RAM BAZAR MORI GATE DE	INDIA	DELHI	NEW DELHI	110006	PAPL014885		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUM	KUM	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014886		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHA	DEVI	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014887		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KISHAN	SOMANI		NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014888		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	SOMANI	NA			4902 SOMANI MARKET HAUZ KAZI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014889		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANKUR	TATED		NA			1780 CHIRAILHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MUKESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014939		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014940		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUNESH	BANSAL		NA			3588 MAINBAZAR OLD SUBZI MODI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014942		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRITAM	G	BUTANI	NA			109 B MIG FLATS DDA RAJOURI GARDEN NE	INDIA	DELHI	NEW DELHI	110027	PAPL014969		Amount for unpaid and uncl	37.50	14-MAR-2026					NEENABUTANI		No	No	FY-2
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	75.00	14-MAR-2026					BANDANA		No	No	FY-2
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DEVINDAR	NAT	SHARMA	NA			D 14A/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HUNNI	DEVI	GUPTA	NA			3/87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
INDERPAUL	ARORA		NA			304 BHAI PARMANAND NAGAR G T ROAD DE	INDIA	DELHI	NEW DELHI	110009	PAPL014999		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	75.00	14-MAR-2026					SHIELAGUPTA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHA	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	75.00	14-MAR-2026					VSHANTHA		No	No	FY-2
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JARNAIL	SINGH		NA			F-15 NIZAMUDDIN INDERPURI WEST NEW D	INDIA	DELHI	NEW DELHI	110013	PAPL015028		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	75.00	14-MAR-2026					HARKRISHANLALVERMA		No	No	FY-2
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	75.00	14-MAR-2026					PREMVERMA		No	No	FY-2
SAROJ	ARYA		NA			D-90 MANSAROVR GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	ARYA	NA			D-90 MANSORVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					KANCHANARORA		No	No	FY-2
SUNITA	GUPTA		NA			1/22 HAUZ KHAS SARVA PRIYA VIHAR NEW D	INDIA	DELHI	NEW DELHI	110016	PAPL015072		Amount for unpaid and uncl	37.50	14-MAR-2026	AAAPG1003H						No	No	FY-2
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VEENU	MITYAL		NA			J-8 III FLOOR SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015085		Amount for unpaid and uncl	75.00	14-MAR-2026					ALOKKUMARMITTAL		No	No	FY-2
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					ERRAWOOT		No	No	FY-2
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	ADJPJ1773H						No	No	FY-2
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	14-MAR-2026					VINODKUMARBHALLA		No	No	FY-2
M	RAMAMURTHY		NA			SECTOR 5/1531 R K PURAM NEW DELHI	INDIA	DELHI	NEW DELHI	110022	PAPL015181		Amount for unpaid and uncl	75.00	14-MAR-2026					MALAMELU		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					YASHODARANIARORA		No	No	FY-2
BABY	KAMAL	PREETKAUR	NA			C 161 LAJPAT NAGAR FIRST NEW DELHI	INDIA	DELHI	NEW DELHI	110024	PAPL015206		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
MUKESH	GUPTA		NA			3/11 JAI DEV PARK ROHTAK ROAD NEW DEL	INDIA	DELHI	NEW DELHI	110024	PAPL015218		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHA	GARG		NA			1/9054-B, WEST ROHTASH NAGAR, SHADHA	INDIA	DELHI	NEW DELHI	110032	PAPL015219		Amount for unpaid and uncl	75.00	14-MAR-2026	AAGPG5240E						No	No	FY-2
VIRENDER	PAL		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015222		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NISHA	MANAKTALA		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015223		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABIHBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDERJIT	KAUR	CHHABRA	NA			J-3/158 3RD FLOOR RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUREKHA	ADLAKHA		NA			AE - 43 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015240		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DHANWANT	SINGH		NA			J-12/84 1ST FLR RAJAOURI GARDEN NEW DE	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PREMWATI			NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015279		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAMANAND	TANWAR		NA			B 133 NARAIN VIHAR GOLI POST NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015280		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	75.00	14-MAR-2026					VINODBANSAL		No	No	FY-2
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANTOSH	SEHGAL		NA			35B DDA FLAT MANSROVER PARK SHAHDRA	INDIA	DELHI	NEW DELHI	110032	PAPL015323		Amount for unpaid and uncl	75.00	14-MAR-2026					ARUNSEHGAL		No	No	FY-2
SUNIL	KUMAR		NA			225 BALBIR NAGAR EXTN STREET NO - 13 SH	INDIA	DELHI	NEW DELHI	110032	PAPL015344		Amount for unpaid and uncl	75.00	14-MAR-2026	AKWPK7189E						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MUNISHI	RAM	GOEL	NA			SU-57 VISHAKHA ENCLAVE PITAM PURA DEL	INDIA	DELHI	NEW DELHI	110034	PAPL015418		Amount for unpaid and uncl	75.00	14-MAR-2026					JIWANIDEVI		No	No	FY-2
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	37.50	14-MAR-2026							No	No	FY-2
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNITA	JAIN		NA			1980/154 TOTA RAM BAZAR TRI NAGAR DN	INDIA	DELHI	NEW DELHI	110035	PAPL015454		Amount for unpaid and uncl	75.00	14-MAR-2026	aafpj3036q						No	No	FY-2
RAKESH	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015455		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	JAIN	NA			2221/169, GANESH PURA TRI NAGAR, ONKA	INDIA	DELHI	NEW DELHI	110035	PAPL015456		Amount for unpaid and uncl	75.00	14-MAR-2026	ADJPJ8324Q						No	No	FY-2
PREETI	JAIN		NA			1242/84 SHANTI NAGAR TRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015457		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	75.00	14-MAR-2026					DARSHANCHOUDHARY		No	No	FY-2
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUBHASH	CHANDRA	LAKHOTIA	NA			S 228 GREATER KAILASH PART II MASJID MO	INDIA	DELHI	NEW DELHI	110048	PAPL015530		Amount for unpaid and uncl	150.00	14-MAR-2026					SUSHILALAKHOTIA		No	No	FY-2
S	M	SHARMA	NA			IIND FLOOR 378 A G C R ENCLAVE NEW DELH	INDIA	DELHI	NEW DELHI	110092	PAPL015559		Amount for unpaid and uncl	150.00	14-MAR-2026	AAZPS4795F						No	No	FY-2
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	75.00	14-MAR-2026					NAMITASHOURIE		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAXMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	37.50	14-MAR-2026					RAMESHCHANDJAIN		No	No	FY-2
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	KUMAR	GUPTA	NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015632		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MUKESH	JAIN		NA			3-A RAMNAGAR GALI NO 1 NEAR PAHAR GAI	INDIA	DELHI	NEW DELHI	110055	PAPL015640		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MUKTA	MANI		NA			B2/B 184 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW D	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	37.50	14-MAR-2026					LDKHATTAR		No	No	FY-2
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NEV	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					ANITAGUPTA		No	No	FY-2
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	14-MAR-2026					NARENDERKUMARGUPTA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	150.00	14-MAR-2026	akcpd8861a						No	No	FY-2
HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO B-A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	75.00	14-MAR-2026					HANUMANMALDUGAR		No	No	FY-2
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	37.50	14-MAR-2026							No	No	FY-2
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SANJAYSRIVASTAVA		No	No	FY-2
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	14-MAR-2026					HRSEHGAL		No	No	FY-2
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	14-MAR-2026					NIRMALADEVI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	14-MAR-2026					USHARANI		No	No	FY-2
B	L	BHAGAT	NA			1656 SECTOR 7 F FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016018		Amount for unpaid and uncl	75.00	14-MAR-2026					KRISHNABHAGAT		No	No	FY-2
ANUJ	KUMAR	SINGHAL	NA			HNO-1053 SECTOR-17	INDIA	HARYANA	FARIDABAD	121007	PAPL016019		Amount for unpaid and uncl	75.00	14-MAR-2026	ADZPS5756M						No	No	FY-2
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANDI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RO	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMESHKUMARIMEHTA		No	No	FY-2
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	75.00	14-MAR-2026					BHARATBHUSHANMEHTA		No	No	FY-2
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANITA			NA			TIRUPATI CHS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ROOP	CHAND	BANSAL	NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016118		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
TRIPTA	BANSAL		NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016119		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	14-MAR-2026					NALIMAGUPTA		No	No	FY-2
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	75.00	14-MAR-2026	AFKPK8468B					No	No	FY-2
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	37.50	14-MAR-2026	AAZPA7333D					No	No	FY-2
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SO	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SO	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANT	133001	PAPL016187		Amount for unpaid and uncl	37.50	14-MAR-2026					AMITANAGPAL	No	No	FY-2
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KAMLESH	KUMARI		NA			431 KRISHNA BUILDING RAILWAY ROAD YAN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016219		Amount for unpaid and uncl	75.00	14-MAR-2026					PARVEENKUMAR	No	No	FY-2
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	37.50	14-MAR-2026	BSJPB7497J				TEJINDERSINGH	No	No	FY-2
DALJEET	KAUR		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016222		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
RENU	AGGARWAL		RAJIV	AGGARWAL		32-33 YOGESH NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016225		Amount for unpaid and uncl	300.00	14-MAR-2026						No	No	FY-2
VIKAS	MITTAL		NA			C/O NATHU RAM H.NO. 1856 CIVIL LINE JAG	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016226		Amount for unpaid and uncl	75.00	14-MAR-2026	AGWPM1259P					No	No	FY-2
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NAGAR	MAL	MITTAL	NA			C/O NATHU RAM HOUSE NO. 1856 CIVIL LIN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016229		Amount for unpaid and uncl	75.00	14-MAR-2026	ajopm0178j					No	No	FY-2
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	14-MAR-2026					SONIAKHURANA	No	No	FY-2
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BIENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	75.00	14-MAR-2026					VISHALKOHLI	No	No	FY-2
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	150.00	14-MAR-2026					JAGDISHCHANDERBHATIA	No	No	FY-2
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MRS	BRIJ	BALA	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016332		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUBHASH	KUMAR	SWD	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016333		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ASHA	GOEL		NA			H NO 1932/97 GANDHI NAGAR ST NO 14 LUI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016340		Amount for unpaid and uncl	150.00	14-MAR-2026					TARUNGOYAL	No	No	FY-2
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	375.00	14-MAR-2026						No	No	FY-2
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	75.00	14-MAR-2026					RAKSAHRANITHAPAR	No	No	FY-2
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	14-MAR-2026						No	No	FY-2
AVNISH	GULATI		NA			HOUSE NO 577-A MOHALLA KI SHANPURA N	INDIA	PUNJAB	MOGA	142001	PAPL016363		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
BIMAL	GULATI		NA			H NO 577 A MOHALLA KI SHANPURA MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016364		Amount for unpaid and uncl	75.00	14-MAR-2026					SHIVANIGULATI	No	No	FY-2
ANIL	KUMAR	NOHIRA	NA			NOHRIA HARDWARE PAINT STORE AKALSAR	INDIA	PUNJAB	MOGA	142001	PAPL016374		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	75.00	14-MAR-2026					RAKSHGOEL	No	No	FY-2
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	75.00	14-MAR-2026					SANDEEPGOEL	No	No	FY-2
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	14-MAR-2026					SWARANA	No	No	FY-2
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	75.00	14-MAR-2026	HRLPK8387P					No	No	FY-2
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI RI	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	75.00	14-MAR-2026	ACHPS1550Q					No	No	FY-2
DHARAM	PAL	SEHGAL	NA			123 BHAWANI NAGAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016445		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
RAKESH	KUMAR		NA			H NO 316 NO 4 SHARIF PURA AMRITSAR AM	INDIA	PUNJAB	AMRITSAR	143001	PAPL016459		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	75.00	14-MAR-2026					VINODKUMARKHOSLA	No	No	FY-2
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI GA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
MANINDEAR	SINGH		NA			926, GALI GULRIAN NEAR ATTAMANDI CHOW	INDIA	PUNJAB	AMRITSAR	143001	PAPL016497		Amount for unpaid and uncl	37.50	14-MAR-2026					AMRITKAUR	No	No	FY-2
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	75.00	14-MAR-2026					JUGDEAGGARWAL	No	No	FY-2
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, B	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	75.00	14-MAR-2026					PRABHARANI	No	No	FY-2
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	37.50	14-MAR-2026					REETAGUPTA	No	No	FY-2
ROSY	BHATIA		NA			H NO 34-R BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026					KANTARANI	No	No	FY-2
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
KIRAN	BAGGA		NA			BAGGA COTTAGE BALACHAUR DIST HOSHIA	INDIA	PUNJAB	PHAGWARA	144521	PAPL016601		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	14-MAR-2026	AFZPG4706P			SHIVAMGOYAL		No	No	FY-2
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	14-MAR-2026	AAQPG7259P			MONIKAGOYAL		No	No	FY-2
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016618		Amount for unpaid and uncl	75.00	14-MAR-2026	CNPPB0860F					No	No	FY-2
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJITBHADURSONI	No	No	FY-2
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	75.00	14-MAR-2026					SURRINDERPAULSHARMA	No	No	FY-2
MADAN	MOHAL	MALIK	NA			H NO B-1B-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026					HARIKRISHAN	No	No	FY-2
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KRISHNA	KHURANA		NA			S-A BANK COLONY DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016647		Amount for unpaid and uncl	75.00	14-MAR-2026					NANDKISHOREKHURANA	No	No	FY-2
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	37.50	14-MAR-2026					ASHOKGUPTA	No	No	FY-2
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	75.00	14-MAR-2026					SANGEETAZAKHMI	No	No	FY-2
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBI	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	75.00	14-MAR-2026					PARAMJITZAKHMI	No	No	FY-2
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHI	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHUPINDER	KAUR	GOSAL	NA			W/O TARSEM SINGH GOSAL H NO-761 GURU	INDIA	PUNJAB	SANGRUR	148001	PAPL016675		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARMOD	KUMAR		NA			B-II/314 PADHAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2

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SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	37.50	14-MAR-2026					YOGESHKUMARGARGCHANDANKU		No	No	FY-2
SATISH	KUMAR	UPPAL	NA			UPPALAN STREET NEAR GOPAL BHAWAN MA	INDIA	PUNJAB	SANGRUR	148023	PAPL016705		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAM	GOPAL		NA			C/O RAM GOPAL ANIL KUMAR OLD LGRAIN F	INDIA	PUNJAB	SANGRUR	148028	PAPL016713		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	150.00	14-MAR-2026	AAPPG0005Q						No	No	FY-2
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR BA	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MANJU	GUPTA		NA			C/O SA JAIPAL GUPTA ST NO 6 LAIPAT NAGA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016769		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAT	PAUL	GOYAL	NA			M/S SAT PAL KRISHAN KUMAR KARAYNA MI	INDIA	PUNJAB	FARIDKOT	151509	PAPL016787		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAI	MALA		NA			HOUSE NO 31 STREET NO 2 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001	PAPL016791		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FE	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	75.00	14-MAR-2026					USHANARANG		No	No	FY-2
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	75.00	14-MAR-2026					AARTIBERWAL		No	No	FY-2
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 -	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	37.50	14-MAR-2026	AAIPT6812F						No	No	FY-2
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	37.50	14-MAR-2026	AAMPT8738N						No	No	FY-2
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	37.50	14-MAR-2026	AAIPT6814D						No	No	FY-2
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L MA	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHWANIKUMARKALRA		No	No	FY-2
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	75.00	14-MAR-2026					SUBHASHCHANDERKALRA		No	No	FY-2
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARISH	SHARMA		NA			O/O REGISTRAR PANJAB UNIVERSITY SECTOI	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016836		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARJIT	SINGH	SANDHU	NA			1003 SECTOR 27-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016850		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYA	PAL	SHARMA	NA			H NO 2461-A SECTOR 19-C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016852		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMAKANTSHARMA		No	No	FY-2
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	14-MAR-2026					SATENDERKUMARCHOPRA		No	No	FY-2
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					NEELAMMAHAJAN		No	No	FY-2
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016875		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	75.00	14-MAR-2026					ANURAGAGGARWAL		No	No	FY-2
PERMOD	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016885		Amount for unpaid and uncl	75.00	14-MAR-2026					ANURAGAGGARWAL		No	No	FY-2
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMALKANTCHHABRA		No	No	FY-2
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160035	PAPL016905		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016919		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHUPINDER	KUMAR		NA			SHOP NO 715 NEW MOTOR MARKET MANI P	INDIA	CHANDIGARH	CHANDIGARH	160101	PAPL016933		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	14-MAR-2026					MADHUSYNGAL		No	No	FY-2
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	75.00	14-MAR-2026					GAGANGERA		No	No	FY-2
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					JOGINDERSINGHSACHDEVA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					PRABHASHARMA		No	No	FY-2
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	75.00	14-MAR-2026					UMASHARMA		No	No	FY-2
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUSHPA	SHARMA		NA			111-B-13 NEHRU NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017035		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ISHWAR	SINGH	YADAV	NA			KI 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUM	KUM	JAIN	NA			C/O S C JAIN B/12 Z SECTOR III RAJENDRA N	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	75.00	14-MAR-2026					KOMALKUMARJAIN		No	No	FY-2
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VIJAY	KUMAR	DHAWAN	NA			C-204 SECTOR 20 NOIDA GHAZIABAD UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017083		Amount for unpaid and uncl	75.00	14-MAR-2026					USHAMODI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	BAGLA	NA			BAGLA METAL TRADERS SASNI GATE CIRCUL	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017144		Amount for unpaid and uncl	37.50	14-MAR-2026	AEDPB8055M						No	No	FY-2
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					RAMKISHOREGUPTA		No	No	FY-2
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	14-MAR-2026					RAMKISHOREGUPTA		No	No	FY-2
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	75.00	14-MAR-2026					SAROJANIDEVIGUPTA		No	No	FY-2
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	14-MAR-2026					SUNITAGUPTA		No	No	FY-2
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NIRMALA	AGRAWAL		NA			74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017208		Amount for unpaid and uncl	75.00	14-MAR-2026					SANJAYAGRAWAL		No	No	FY-2
ANIL	GUPTA		NA			120/345 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	75.00	14-MAR-2026					NAVINKUMARGUPTA		No	No	FY-2
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDERPAL	AGARWAL		NA			308 SHANTIVAN APPARTMENT 2A/244A,AZA	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017253		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	150.00	14-MAR-2026					RAMRAKCHPALAGARWAL		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SANJIV	OBEROI		NA			120/154 LAIPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAVINDER	JEET	KAUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017281		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2

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SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	75.00	14-MAR-2026						KAMALCHANDNAHATA		No	No	FY-2
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	75.00	14-MAR-2026						MANORMATIWARI		No	No	FY-2
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
NIRMALA	SINGH		NA			321/3 JUHI LAL COLONY KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017325		Amount for unpaid and uncl	150.00	14-MAR-2026						SHIVEBHAWANSINGH		No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPU	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017349		Amount for unpaid and uncl	150.00	14-MAR-2026								No	No	FY-2
NISHA	KHATRI		NA			NO 4 MIG SECTOR 4 HEMANI VIHAR BARRA-	INDIA	UTTAR PRADESH	KANPUR	208027	PAPL017350		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801	PAPL017367		Amount for unpaid and uncl	225.00	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
KIRAN	PRAKASH	MISRA	NA			BRAMHA NAGAR ATARRA (BANDA) UTTAR	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017379		Amount for unpaid and uncl	75.00	14-MAR-2026	AOKPM9391Q					KESHARMISRA		No	No	FY-2
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
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	14-MAR-2026						KAMALSRIVASTAVA		No	No	FY-2
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	75.00	14-MAR-2026						NIRMALKUMARSRIVASTAVA		No	No	FY-2
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	75.00	14-MAR-2026						SUHAILAHMAD		No	No	FY-2
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
VEENA	GUPTA		NA			8/8, MAYO ROAD SHIVRAM DAS GULATI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017413		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SATYA	PRAKASH		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017419		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SANGEETA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017420		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SAUSHILA	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017421		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ROHIT	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017422		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ATUL	GOEL		NA			1-A SADIAPUR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017423		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
JANARDAN	PRASAD		NA			134/112 KOTHA PARCHA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017439		Amount for unpaid and uncl	75.00	14-MAR-2026						NUTANSRIVASTAVA		No	No	FY-2
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440		Amount for unpaid and uncl	75.00	14-MAR-2026						KIRANSRIVASTAVA		No	No	FY-2
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	75.00	14-MAR-2026						RUBYMALVIYA		No	No	FY-2
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	75.00	14-MAR-2026						KRISHNAKANTMISHRA		No	No	FY-2
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
SUNITA	KHANNA		NA			C K 34/32 LAHORI TOLA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017480		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	37.50	14-MAR-2026						BALKRISHANGOTHI		No	No	FY-2
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR B	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	75.00	14-MAR-2026						NARAINIDEVI		No	No	FY-2
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/34B LAHURABIR VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAJ KRISHNA DAS SH	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
C	V	CHINTAMANIGAI	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
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	14-MAR-2026						RAGINIRAI		No	No	FY-2
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	150.00	14-MAR-2026						KULDEEPKUMAR		No	No	FY-2
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SUSHAMA	DEVI	SETH	NA			S/O KUNJ BHIRAI SETH JAMALAPUR JAUNPU	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017570		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
REWATI	RAMAN	SANU	NA			LAL KURTI FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017575		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RINA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017593		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAUL	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNOV	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	75.00	14-MAR-2026						KAMINIJAIN		No	No	FY-2
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	75.00	14-MAR-2026						KUSUMGUPTA		No	No	FY-2
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	37.50	14-MAR-2026						AHILYAAGNIHOTRI		No	No	FY-2
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	14-MAR-2026						SAHANSARPALSHARMA		No	No	FY-2
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	14-MAR-2026						RUPALIKATIYAR		No	No	FY-2
NITIN	TRIVEDI		NA			H NO 554/37G/26 PAWAN PURI LANE NO 9	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017685		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	75.00	14-MAR-2026						RUCHIRBHATNAGAR		No	No	FY-2
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	150.00	14-MAR-2026						HARIHARNATHMISRA		No	No	FY-2
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	75.00	14-MAR-2026						ARUNKHANNA		No	No	FY-2
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
HAYAT	SINGH	RAWAT	NA			FLAT NO D-17/2 PAPER MILL COLONY LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017694		Amount for unpaid and uncl	75.00	14-MAR-2026						KAMALARAWAT		No	No	FY-2
VEERA	SEGAL		NA			416 BAIJ NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	75.00	14-MAR-2026						DAYANATHASEGAL		No	No	FY-2
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	375.00	14-MAR-2026						ARATIPANDEY		No	No	FY-2
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	14-MAR-2026								No	No	FY-2
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	75.00	14-MAR-2026						JAGESHCHANDRAJAIN		No	No	FY-2
ADHISH	KUMAR	SEXENA	NA			D-1255 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017718		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI APSARA 24 AMINABA	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	75.00	14-MAR-2026						MALARASTOGI		No	No	FY-2
RAJESH	KUMAR		NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017760		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI (	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	150.00	14-MAR-2026						MANJUSACHAN		No	No	FY-2
SUDHA	TRIVEDI		NA			SUDHA SADAN B 104/12 NIRALA NAGAR LU	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017786		Amount for unpaid and uncl	150.00	14-MAR-2026						JAYDAYALTRIVEDIVIVEKTRIVEDI		No	No	FY-2
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	75.00	14-MAR-2026						SURAJPRASADKESARWANI		No	No	FY-2
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	225.00	14-MAR-2026								No	No	FY-2
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI R	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	150.00	14-MAR-2026								No	No	FY-2
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
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	14-MAR-2026								No	No	FY-2
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820		Amount for unpaid and uncl	225.00	14-MAR-2026								No	No	FY-2
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
ANIL	MOHAN	RASTOGI	NA			SUNAHARI MASJID SHAH JAHAN PUR U P	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017838		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KAL	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BAR	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	150.00	14-MAR-2026								No	No	FY-2
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	75.00	14-MAR-2026						ARUNABHPRABHAKAR		No	No	FY-2
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	37.50	14-MAR-2026								No	No	FY-2
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	75.00	14-MAR-2026						DEVENDERKAURGURPREETSINGH		No	No	FY-2
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	75.00	14-MAR-2026						AJITSINGHGURPREETSINGH		No	No	FY-2
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	75.00	14-MAR-2026								No	No	FY-2

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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	14-MAR-2026					NEENACHAWLA		No	No	FY-2
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BAI	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD I	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	75.00	14-MAR-2026					KRISHANAGARWAL		No	No	FY-2
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAF	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAGWANT	RAJ	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE (	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABAI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	150.00	14-MAR-2026					MANOHARDEVI		No	No	FY-2
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	150.00	14-MAR-2026					SANTOSHARORA		No	No	FY-2
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR N	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	75.00	14-MAR-2026					VASIQUEAHMED		No	No	FY-2
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAF	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	14-MAR-2026					SUBHASHCHANDERGUPTA		No	No	FY-2
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKKUMARAGARWAL		No	No	FY-2
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	75.00	14-MAR-2026					ARCHANAAGRAWAL		No	No	FY-2
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPI	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	14-MAR-2026					ARCHANAAGRAWAL		No	No	FY-2
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017982		Amount for unpaid and uncl	75.00	14-MAR-2026					ALOKKUMARGOEL		No	No	FY-2
YOG	RANI		NA			C/O BALHIR SINGH 4-B LINK ROAD JAWALA N	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017984		Amount for unpaid and uncl	75.00	14-MAR-2026					BALBIRSINGH		No	No	FY-2
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	37.50	14-MAR-2026					GUNJANCONSULAJAYCONSUL		No	No	FY-2
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	14-MAR-2026					ANJUAGARWAL		No	No	FY-2
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANG(	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018007		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHULIKA	MATHUR		NA			C/O M M MATHUR 3 ASHOK COLONY MALVI	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018009		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANDEEP	KHAANNA		NA			20A KRISHAN NAGAR DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018017		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	75.00	14-MAR-2026	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-2
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMGOPAL		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	75.00	14-MAR-2026					VEENADHAWAN		No	No	FY-2
KRISHNA	KUMAR	GAUTAM	NA			1129 BEGAM BAGH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018084		Amount for unpaid and uncl	75.00	14-MAR-2026					BHARTIGAUTAM		No	No	FY-2
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END R(	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	75.00	14-MAR-2026	avhpg3186d						No	No	FY-2
NARENDRA	KUMAR	SHARMA	NA			93 PANCH SHEEL GARH ROAD MEERUT UP	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018097		Amount for unpaid and uncl	37.50	14-MAR-2026					SHASHISHARAMA		No	No	FY-2
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	75.00	14-MAR-2026	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-2
SUSHILA	GUPTA		NA			8 KAMLA NAGAR BAGPAT ROAD MERRUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018114		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMKUMARGUPTA		No	No	FY-2
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	75.00	14-MAR-2026	ADJPK2627H						No	No	FY-2
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	75.00	14-MAR-2026					PRADEEPKUMARSHARMA		No	No	FY-2
RAMKUNWAR	GUPTA		NA			8 KAMLA NAGAR BAGPAT ROAD MEERUT U	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018138		Amount for unpaid and uncl	150.00	14-MAR-2026					SUSHILAGUPTA		No	No	FY-2
SATYENDRA	KUMAR	JAIN	NA			COES 4 FGS MODI RUBBER LTD MODIPURAM	INDIA	UTTAR PRADESH	MEERUT	250110	PAPL018164		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN/	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL [P] LTD 27-B INDUSTRI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KOMAL	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018193		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIPIN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018196		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMAN	AGARWAL		NA			SHEEL VILLA 33 BEGUM BAGH CHAKBANDI R	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018197		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	37.50	14-MAR-2026					SARBIRSINGHSEHGAL		No	No	FY-2
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018231		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018232		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUMI	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTI	JOSHI		NA			C/O P C JOSHI UNION BANK OF INDIA K D RC	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018237		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJUTEWARI		No	No	FY-2
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKKUMARBHALLA		No	No	FY-2
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GOI	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAM	GOPAL	KEDIA	NA			C/O HARI OM HIL STORES PANDEYHATA GOI	INDIA	UTTAR PRADESH	GORAKHPUR	273003	PAPL018277		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DHARMNATH	MISHRA		NA			S/O SRI BAIKUNTHNATH MISHRA BANSGOP/	INDIA	UTTAR PRADESH	BALLIA	277201	PAPL018294		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJUKHANDELWAL		No	No	FY-2
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	14-MAR-2026	AAWPR6317B						No	No	FY-2
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHIL	KUMAR	NARANG	NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018326		Amount for unpaid and uncl	150.00	14-MAR-2026					KAMLESHNARANG		No	No	FY-2
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAVEEN	KUMAR	AGARWAL	NA			C/O PRAFFUR SAREES ROSHAN MOHALLA A(	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018352		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	AGARWAL		NA			C/O PRAFFUR SAREES ROSHAN MOHALLA A(	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018353		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	150.00	14-MAR-2026					MANMOHANMEHRA		No	No	FY-2
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	14-MAR-2026					BINAMEHRA		No	No	FY-2
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTR/	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	300.00	14-MAR-2026	ACCPG5414A				SANJAYGARG		No	No	FY-2
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	75.00	14-MAR-2026					NEELAMJAIN		No	No	FY-2
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLON	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BA	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	75.00	14-MAR-2026					SUNILLEKHWANI		No	No	FY-2
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD LALIT	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018482		Amount for unpaid and uncl	75.00	14-MAR-2026					VIVEKKUMARCHOPRA		No	No	FY-2
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	37.50	14-MAR-2026					MANJUAGARWAL		No	No	FY-2
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KISHAN	SINGH		NA			C/O SBBJ PRATAP GARH ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301027	PAPL018493		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTI	DEVI	GUPTA	NA			1882 CHOUDHARY BHAWAN GOIND RAV KA	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018513		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAI	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNITA	JAIN		NA			C/O SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018551		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJESHKUMARKAPOOR		No	No	FY-2
RAM	KISHOR	GUPTA	NA			B-142, JANTA COLONY, JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018613		Amount for unpaid and uncl	150.00	14-MAR-2026	ABUPG9303P			RAHULGUPTA			No	No	FY-2
SUSILA	GUPTA		NA			B-142 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018614		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
GHAN	SHYAM	GUPTA	NA			A-124 JANTA COLONY JAIPUR, JAWAHAR NA	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018615		Amount for unpaid and uncl	150.00	14-MAR-2026	ABUPG9302N			MANISHGUPTA			No	No	FY-2
AJAY	SHRIMAL		SHRI	CHUTTAN	LALIISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	75.00	14-MAR-2026					CKVISWANATHAN		No	No	FY-2
C	K	VISWANATHAN	NA			E-143 GOVINDPURI RAMNAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018624		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	14-MAR-2026	AFWPJ7508K						No	No	FY-2
SANGITA	RUNTHALA		NA			H NO 503 SECTOR 8 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL018659		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
PULKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	14-MAR-2026	BAEPK6194G						No	No	FY-2
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
H	C	GUPTA	NA			1234 BARKAT NAGAR TONK FATAK JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018669		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHES	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYANARAYAN	GUPTA		R	S	GUPTA	R-1 BEHIND MOTOR AIDS PETROL PUMP PIT	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018731		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DIBYENDU	SARKAR		NA			30/47/05 VARUN PATH MANSAROVER JAIPU	INDIA	RAJASTHAN	JAIPUR	302020	PAPL018757		Amount for unpaid and uncl	75.00	14-MAR-2026					TANDRASARKAR		No	No	FY-2
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	CHANDRA	JAKHMOLA	NA			IV/45,C S W R I CAMPUS AVIKANAGAR VIA J	INDIA	RAJASTHAN	TONK	304501	PAPL018782		Amount for unpaid and uncl	75.00	14-MAR-2026					SAROJJAKHMOLA		No	No	FY-2
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
D	D	AGARWAL	NA			V DUNGARSINGHPURA PO GANESHGARH GA	INDIA	RAJASTHAN	AJMER	305025	PAPL018795		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	75.00	14-MAR-2026					NANDAAGARWAL		No	No	FY-2
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
JUGAL	KISHORE	GOYAL	NA			PLOT NO 96 NEAR NEW KOHINOOR CINEMA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL018816		Amount for unpaid and uncl	75.00	14-MAR-2026	AGVPG9122A						No	No	FY-2
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MANISH	KASHLIWAL		NA			MAINA BHAWAN SOJAT ROAD RAJASTHAN	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018823		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHILPHA	DEVI		NA			DHANRAJ SURESH CHAND SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018826		Amount for unpaid and uncl	75.00	14-MAR-2026	ABBPS7951G						No	No	FY-2
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUSHPA	DEVI	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018860		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	L	BHAYAL	NA			C/O KISSAN AUTOMOBILES 6 GANESH BHAW	INDIA	RAJASTHAN	PALI	306401	PAPL018861		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKKUMAR		No	No	FY-2
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UPKAR	KAUR		NA			C/O DALJIT SINGH GRASIM CEMENT SAWA-R	INDIA	RAJASTHAN	CHITTORGARH	312612	PAPL018912		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARESH	CHAND	SINGHAL	NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018926		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	37.50	14-MAR-2026							No	No	FY-2
NARENDRA	NATH	SHARMA	NA			KAGDI DEOVRA BUNDI RAJASTHAN	INDIA	RAJASTHAN	BUNDI	323001	PAPL018957		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	75.00	14-MAR-2026	AIDPS3846F						No	No	FY-2
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARESH	KUMAR	CHANDWAR	NA			H-15 GAUTAM MARG SHYAM NAGAR AJMER	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018996		Amount for unpaid and uncl	75.00	14-MAR-2026	ABDPC8437B				RAJNICHANDWAR		No	No	FY-2
MADANLAL	KARTA	HUF	NA			C/O KUNDAN MAL MUKAN MAL & SONS PO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018997		Amount for unpaid and uncl	75.00	14-MAR-2026	aaahm9996f				PHOOLBAICHANDWAR		No	No	FY-2
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI C	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJNICHANDWAR		No	No	FY-2
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL019074		Amount for unpaid and uncl	75.00	14-MAR-2026					DINESHSULTANIA		No	No	FY-2
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OL	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	75.00	14-MAR-2026	ABGPA7104C						No	No	FY-2
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JASS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAMASHWAR	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ABDUL	KADAR		NA			FATHEPURI GET MAIN BAZAR DIDWANA	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019162		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRANI	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIPI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MOHD	YUSUF	KHAN	NA			C/O F M L CYCLE INDISE SIWANCHI GATE JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019219		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDMALSHARMASEEMASHARM	No	No	FY-2
MAJOI			NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE BA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMAKISHANPRAJAPAT	No	No	FY-2
RAJESH	ARORA		NA			C-47 IST EXT KAMCA NEHRU NAGAR JODHPL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019243		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDERSAGARKUMBHAT	No	No	FY-2
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAM	SINGH		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019336		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SANJAY	KUMAR		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019337		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SATYA	NARAYAN		NA			C/O BOOB & SONS SOOR SAGAR DIST JODHP	INDIA	RAJASTHAN	JODHPUR	342024	PAPL019338		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PUKHRAJ	SALECHA		NA			HANUMANJI JI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019356		Amount for unpaid and uncl	75.00	14-MAR-2026	AHIPS8861N			PUSHPADEVI		No	No	FY-2
PUSHPA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019357		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JAI	KUMAR		NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019358		Amount for unpaid and uncl	75.00	14-MAR-2026	ACJPS9608M			JAYAKUMARIJAIN		No	No	FY-2
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PREM	LATA		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019364		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365		Amount for unpaid and uncl	75.00	14-MAR-2026	ACJPS9608M			JAYAKUMARIJAIN		No	No	FY-2
PUSHPA	DEVI		NA			WARD NO 10, HANUMAN JI KI POLE BALOTR	INDIA	RAJASTHAN	BARMER	344022	PAPL019366		Amount for unpaid and uncl	75.00	14-MAR-2026	AAOPD1848H			PUKHRAJSALECHA		No	No	FY-2
PUKHRAJ	SALECHA		NA			HANUMANJI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019368		Amount for unpaid and uncl	75.00	14-MAR-2026	AHIPS8861N			PUSHPADEVI		No	No	FY-2
KAMAL	KISHORE	GUPTA	NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019369		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PADMA	DEVI		NA			MANGIRAM ACHALDASS BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019370		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MARENDRA	KUMAR		NA			DEPAK M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHANTILAL	BHANSALI		NA			SAYAR INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GEETA	SARDA		NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019398		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
TIKAM	CHAND	SARDA	NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019399		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NARMADA	BAVISHI		NA			27 KARAN PARA RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019443		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIR	INDIA	GUJARAT	RAJKOT	360005	PAPL019459		Amount for unpaid and uncl	75.00	14-MAR-2026	AEVPM6198J			MEHTAJIGNAMEHUL		No	No	FY-2
VIPUL	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019465		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANISH	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019466		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JASWANTIBEN	J	DAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019468		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRAVINCHANDRA	P	SAMANI	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019469		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PANKI19477		Amount for unpaid and uncl	75.00	14-MAR-2026	ABKPD3463D				NATHALALJETHABHAIDHOLARIA	No	No	FY-2
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
KESHAVLAL	K	MEHTA	NA			C/O H M MEHTA AT KHAMBHALA TA PADDHI	INDIA	GUJARAT	RAJKOT	360110	PAPL019528		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDHI	INDIA	GUJARAT	RAJKOT	360110	PAPL019529		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540		Amount for unpaid and uncl	75.00	14-MAR-2026					MAYANKSINGHJICHAWDA	No	No	FY-2
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	14-MAR-2026						No	No	FY-2
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAWANA GAR HH	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
MANI	BEN	SANGHANI	NA			B-18 UNIVERSITY ROAD SARITA VIHAR NW A	INDIA	GUJARAT	RAJKOT	360005	PAPL019581		Amount for unpaid and uncl	37.50	14-MAR-2026	GPPPS8258A					No	No	FY-2
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUSHMA	JOSEPH		NA			ATS-7 GHCL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ASHOK	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019679		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ALKABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019681		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690		Amount for unpaid and uncl	75.00	14-MAR-2026					HIMATLALVSANGHVI	No	No	FY-2
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691		Amount for unpaid and uncl	75.00	14-MAR-2026					HIMATLALVSANGHVI	No	No	FY-2
BIPIN	CHANDRA	CHANDULALDAX	NA			FULLGULI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKA	INDIA	GUJARAT	MORBI	363621	PAPL019701		Amount for unpaid and uncl	37.50	14-MAR-2026					PALLAHISHETH	No	No	FY-2
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JADURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARC	INDIA	GUJARAT	VADODARA	390008	PAPL019742		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760		Amount for unpaid and uncl	75.00	14-MAR-2026					FALGUNIKUPDHAYAY	No	No	FY-2
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	14-MAR-2026						No	No	FY-2
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808		Amount for unpaid and uncl	75.00	14-MAR-2026					SUDHABENKPANDYA	No	No	FY-2
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DILIP	AIBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ANIL	AIBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
ALPA	K	SHAH	NA			59 AVANIKA PARK KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019874		Amount for unpaid and uncl	75.00	14-MAR-2026					KALPESHKUMARBSHAH	No	No	FY-2
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	75.00	14-MAR-2026					LAXMANBHAIMPATNI	No	No	FY-2
BANSILAL	MAHASUKHRAM	DAVE	NA			61 SARDARKUNJ SHAHPUR BAHAI CENTER A	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019949		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
ARVINDBHAI	K	UPADHYAY	NA			2960 LAVAR'S KHANCHO N R GALAGANDHI S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019953		Amount for unpaid and uncl	75.00	14-MAR-2026					ANSUYABENAUPADHYAYMANISHA	No	No	FY-2
DASHRATH	BHADAGE		MYRURSU			634 NAGARWADO LAKHA PATEL NI POLE SHA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	375.00	14-MAR-2026	AEFPB2906M					No	No	FY-2
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2

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REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH/	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI M	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHABEN	H	SHAH	NA			10 SILVER PLAZA FLATS SHAHI BAGH AHMED	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020019		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					DINESHKUMAR		No	No	FY-2
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	75.00	14-MAR-2026	ANYPS7333M						No	No	FY-2
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BU	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DEEPA	PARESH	SHAH	PARESH	SALVI		17 PRASHANTI APARTMENTS KALAMWADI C	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020186		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	150.00	14-MAR-2026					HIRABENKTHAKKAR		No	No	FY-2
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	75.00	14-MAR-2026	ABJPP8520C						No	No	FY-2
PRAVINCHANDR/	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AH	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	KRISHNAN	KUTTY	NA			50 JYOTI KALASH SOCEITY NEAR ISRO SATEL	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020326		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	14-MAR-2026					SMRUTIPARAGSHODHAN		No	No	FY-2
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	150.00	14-MAR-2026					HIRABENKANTILALTHAKKAR		No	No	FY-2
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR /	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	14-MAR-2026					SALVIHIRALBENM		No	No	FY-2
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CHC	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	75.00	14-MAR-2026	AAZPD7002J						No	No	FY-2
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM J/	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROAI	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	75.00	14-MAR-2026					JAGDISHCHANDRARMUNDRA		No	No	FY-2
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHMI	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DILIPBHAI	CHIMANLAL	SHAH	NA			SHREEJI KRUPA PLOT NO 182/2 SECTOR 4A C	INDIA	GUJARAT	GANDHI NAGAR	382006	PAPL020495		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAILASH	KUMAR	NIHALCHANDAN	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	NIHALCHANDAN	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GURMUKH	DAS	NIHALCHANDAN	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AHI	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	75.00	14-MAR-2026	ACGPP9041G						No	No	FY-2
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	150.00	14-MAR-2026					BALMUKUNDSARKALCHANDSHAH		No	No	FY-2
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYAI	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAMESH	BHAI	MULCHANDDASI	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DASHARATH	LAL	MULAJIBHAIPATI	NA			22 BHARAT NAGAR SOC MAL GODOWN RO/	INDIA	GUJARAT	MEHSANA	384002	PAPL020637		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JITENDRA	CHELABHAI	PATEL	C	P	PATEL	PURSHOTTAM JAY VIJAY SOCIETY UNJHA	INDIA	GUJARAT	MEHSANA	384170	PAPL020652		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	75.00	14-MAR-2026					KHUSHALBHAISHRIMALI		No	No	FY-2
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE 'JEEVAN F	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTILAL	MANILAL	JOSHI	NA			AT MALAN PO MALAN TA PALANPUR DIST I	INDIA	GUJARAT	PALANPUR	385002	PAPL020689		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DALJIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	75.00	14-MAR-2026	ABKPR9047H						No	No	FY-2
NAVINKUMAR	C	PANCHAL	NA			1-1-113 OPP SIDE DENA BANK MAIN BAZAR	INDIA	GUJARAT	PALANPUR	385520	PAPL020702		Amount for unpaid and uncl	75.00	14-MAR-2026	acepp2320m						No	No	FY-2
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GAUTAM	BHAI	CHANDUBHAIPA'	NA			LALA PASA PO VIA MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIR/	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GU.	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K/	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRA	KUMAR	MPATEL	NA			V V NAGER ROAD NEAR GOR NO KUVO BHAI	INDIA	GUJARAT	ANAND	388001	PAPL020737		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAGINI	J	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020739		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYAI	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARAI	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION R(	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DIMPLE	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020804		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHWINSHAH		No	No	FY-2
ASHWIN	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020805		Amount for unpaid and uncl	75.00	14-MAR-2026					DIMPLESHAH		No	No	FY-2
RAMAN	MANIBHAI	PATEL	MANIBHAI			13-ALKAPURI SOCIETY OPP SURYA MANDIR I	INDIA	GUJARAT	ANAND	388540	PAPL020810		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JIMISHA	PRAKSHCHNADR/	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHI	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
HELAN	TISHBI		NA			101 SAMET TOWER SAMRAJYA NEXT TO FA	INDIA	GUJARAT	VADODARA	390002	PAPL020854		Amount for unpaid and uncl	75.00	14-MAR-2026	ABTPT6915D						No	No	FY-2
PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	75.00	14-MAR-2026					SAROJPRABHAKERPATELASHOKPR/		No	No	FY-2
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA(	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J/	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAG/	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPI	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANCHAN	B	SHAH	NA			KACHHAYAWAD CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020965		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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BALUBHAI	C	SHAH	NA			CHHANI MAIN BAZAR BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020966		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NIRAJ	S	SHAH	NA			C/O VASTUPAL BROTHER CHHANI BARODA	INDIA	GUJARAT	VADODARA	391740	PAPL020967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEVENDRA	SHAH		NA			14 SNEHDEEP SOCIETY VEJALPORE PO NARN	INDIA	GUJARAT	BHARUCH	392015	PAPL020980		Amount for unpaid and uncl	75.00	14-MAR-2026					MALVIKABENSHAH		No	No	FY-2
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMITABH	MUNDHRA		NA			C/O BALAJIEE TRADE CENTRE G-7 ROYAL TRA	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	75.00	14-MAR-2026					KAILASHBENVINODLALSHAH		No	No	FY-2
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021067		Amount for unpaid and uncl	75.00	14-MAR-2026					VINODLALPOPATLALSHAH		No	No	FY-2
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NITABEN	HASMUKHLAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021070		Amount for unpaid and uncl	37.50	14-MAR-2026					HASMUKHLALHIRALALSHAH		No	No	FY-2
HASMUKHLAL	HIRALAL	SHAH	NA			B-1 ALKA FALTS IST FLOOR OPP ANNI BESAN	INDIA	GUJARAT	SURAT	395003	PAPL021071		Amount for unpaid and uncl	37.50	14-MAR-2026					NITABENHASMUKHLALSHAH		No	No	FY-2
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	14-MAR-2026					HASMUKHLALHIRAQLALSHAH		No	No	FY-2
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	75.00	14-MAR-2026					SAMIRNRESHAMWALA		No	No	FY-2
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BHAGVAN	BHAI	PREMJIBHAIGAB	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAGAN	BHAI	PREMJIBHAIGAB	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWEI	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	75.00	14-MAR-2026					JASODABENHASMUKHBHAIPATEL		No	No	FY-2
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	75.00	14-MAR-2026	AKWPK3158K						No	No	FY-2
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206		Amount for unpaid and uncl	75.00	14-MAR-2026					DILIPKUMARJAIN		No	No	FY-2
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHNINSUCHDEV		No	No	FY-2
DHARMENDRA	H	SANGHVI	HIRACHAND	SANGHVI		NEW KALPATRU SOC FL NO 5 BLDG NO 1 SHA	INDIA	MAHARASHTRA	PUNE	411042	PAPL021235		Amount for unpaid and uncl	150.00	14-MAR-2026	BRRPS9208R				RAJESHWARIDSANGHVI		No	No	FY-2
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COU	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	187.50	14-MAR-2026	ACRPJ5637R			RUSHABHSAURABHJHAVERI			No	No	FY-2
DILIP	CHANDULAL	SHAH	CHANDULAL	P	SHAH	B-606 RAJESHRI COMPOST 6TH FLOOR MAH	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL021260		Amount for unpaid and uncl	37.50	14-MAR-2026	APEPS5868K						No	No	FY-2
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	75.00	14-MAR-2026					ABBASALIBOHRA		No	No	FY-2
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	75.00	14-MAR-2026					HAKIMUDDINBOHRA		No	No	FY-2
MAGANLAL	JAIN		NA			11, S P APARTMENT,1ST FLOOR MANAV MAI	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021289		Amount for unpaid and uncl	75.00	14-MAR-2026					KANTABENJAIN		No	No	FY-2
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	75.00	14-MAR-2026					SHEELAAMRISHPARIKH		No	No	FY-2
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	75.00	14-MAR-2026					AMRISHDALPATLALPARIKH		No	No	FY-2
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	75.00	14-MAR-2026					AMRISHDALPATLALPARIKH		No	No	FY-2
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	75.00	14-MAR-2026	adypj3233h						No	No	FY-2
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE (	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	75.00	14-MAR-2026					DILIPPIMPAL		No	No	FY-2
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAN	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B E	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	75.00	14-MAR-2026					LEHARIBAIBJAIN		No	No	FY-2
SHARDA	PRAKASH	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021372		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANCHANBEN	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021373		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDULAL	VAGHAJI	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021374		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAKASH	CHANDULAL	ADANI	NA			208/10 KRUSHNA BHUVAN 3RD FLOOR KHET	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021375		Amount for unpaid and uncl	75.00	14-MAR-2026					WADHWAMADHUWADHWA		No	No	FY-2
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	14-MAR-2026					AMISHNDALAL		No	No	FY-2
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021412		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	AGARWAL		NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021416		Amount for unpaid and uncl	75.00	14-MAR-2026					SHAYAMSUNDARAGARWAL		No	No	FY-2
SHYAM	SUNDAR	AGARWAL	NA			539 PANCHRATNA OPERA HOUSE BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021417		Amount for unpaid and uncl	75.00	14-MAR-2026					REKHAAGARWAL		No	No	FY-2
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	150.00	14-MAR-2026					AMRISHDALPATLALPARIKH		No	No	FY-2
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN, WADIA STREET TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021425		Amount for unpaid and uncl	75.00	14-MAR-2026	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-2
BHAVNA	KAMLESH	PARIKH	NA			1301, KINJAL HEAVEN WADIA STREET, TARD	INDIA	MAHARASHTRA	MUMBAI	400034	PAPL021428		Amount for unpaid and uncl	75.00	14-MAR-2026	AAHPP9989N				KAMLESHDALPATLALPARIKH		No	No	FY-2
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021486		Amount for unpaid and uncl	375.00	14-MAR-2026					JINALMALENDRASHAH		No	No	FY-2
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021487		Amount for unpaid and uncl	375.00	14-MAR-2026					BIJALMALENDRASHAH		No	No	FY-2
JINAL	MALENDRA	SHAH	MALENDRA			C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021490		Amount for unpaid and uncl	75.00	14-MAR-2026					NEENAMALENDRASHAH		No	No	FY-2
SHAISTA	HUSAMI		NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021501		Amount for unpaid and uncl	75.00	14-MAR-2026					GHULAMHUSSAINHUSSAMI		No	No	FY-2
GHULAM	HUSSAIN	HUSSAMI	NA			2ND FLOOR FARHAT MANZIL BADR BAGH GR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021502		Amount for unpaid and uncl	75.00	14-MAR-2026					SHAISTAHUSAM		No	No	FY-2
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	75.00	14-MAR-2026					HAMIDACHANDMOGAL		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSH	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 19	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	14-MAR-2026					HITENDRAKHARIA		No	No	FY-2
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD I	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	75.00	14-MAR-2026					HAFEEZAHAKIM		No	No	FY-2
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	14-MAR-2026	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-2
DINESH	ANANDJI	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021587		Amount for unpaid and uncl	75.00	14-MAR-2026					LATADIENSHVIRA		No	No	FY-2
LATA	DINESH	VIRA	NA			605 B/4 POONAM PARK DIMSHAW PETTI RO	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021588		Amount for unpaid and uncl	75.00	14-MAR-2026					DINESHANANDJIVIRA		No	No	FY-2
RAJESH	P	SHAH	NA			425/33 2/12 HARI NIWAS BLDG ABOVE PARI	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021589		Amount for unpaid and uncl	37.50	14-MAR-2026	AACPS0945C				PRAKASHPSHAH		No	No	FY-2
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BO	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656		Amount for unpaid and uncl	75.00	14-MAR-2026					NIRMALAHSAVLA		No	No	FY-2
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	14-MAR-2026					MAHMOODAVORA		No	No	FY-2
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPLI	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	225.00	14-MAR-2026					VINAYABALWANTDESAI		No	No	FY-2
JAGDISHY	HASTIMAL	CHAJED	NA			GARDEN COLONY B BLDG 3RD FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021681		Amount for unpaid and uncl	300.00	14-MAR-2026					DAMAYANTIJAGDISHCHAJED		No	No	FY-2
ZOHARABI	KARIM	JAWAHIRE	NA			B D O CHAWAL NO 16 ROOM NO 13 GROUN	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021697		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	PADIA		NA			62/2 MOHAN NIVAS RAK RD KING'S CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021720		Amount for unpaid and uncl	150.00	14-MAR-2026					DINESHPADIA		No	No	FY-2
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	37.50	14-MAR-2026					SHRIKANTPSHAH		No	No	FY-2
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	75.00	14-MAR-2026					JAGDISHGATHANI		No	No	FY-2
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					MADANLALJAIN		No	No	FY-2
RAJEEV	KUMAR	JAIN	P	C	JAIN	GIFT HOUSE 402,4TH FLOOR,PRABHADEVI R(	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021808		Amount for unpaid and uncl	600.00	14-MAR-2026							No	No	FY-2
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					BHAVESHNSHAH		No	No	FY-2
HARISH	CHANDRA	MEHTA	NA			FLAT NO 502, AANGAN CHSL, PARANJAPE SC	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL021851		Amount for unpaid and uncl	75.00	14-MAR-2026	AACPM9351N						No	No	FY-2
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	14-MAR-2026					PAREKHLATAK		No	No	FY-2
DILIP	RASIKLAL	TRIVEDI	RASIKLAL			13 VIKUNTAPARTMENT3RD FLOOR NEAR ISC	INDIA	GUJARAT	VADODARA	390021	PAPL021873		Amount for unpaid and uncl	150.00	14-MAR-2026					JAYSHREEDILIPTRIVEDI		No	No	FY-2
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922		Amount for unpaid and uncl	75.00	14-MAR-2026					PREMLILARAMAIDASANI		No	No	FY-2
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	75.00	14-MAR-2026					SUNITASPARDHI		No	No	FY-2
KUSUMA	N	UCHIL	NA			FLAT NO. A/303, BHAVISHYA DARSHAN RATA	INDIA	MAHARASHTRA	MUMBAI	400053	PAPL021943		Amount for unpaid and uncl	75.00	14-MAR-2026					TNARAYANUCHIL		No	No	FY-2
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SAI	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964		Amount for unpaid and uncl	75.00	14-MAR-2026					KRISHNAKANTSINGH		No	No	FY-2
NAYANA	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTBA	INDIA	GUJARAT	AHMEDABAD	380022	PAPL022023		Amount for unpaid and uncl	37.50	14-MAR-2026					CHANDRAKANTPATEL		No	No	FY-2
VIJAYA	KEMBRE		NA			2/135 KALPATARU CHS DIXIT RD EXTN VILE I	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022046		Amount for unpaid and uncl	75.00	14-MAR-2026					SADANANDKEMBREDEEPAKEMBRE		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUL	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	14-MAR-2026					SHANTINPAWAR		No	No	FY-2
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	37.50	14-MAR-2026					PRATIMAKESARIA		No	No	FY-2
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SITARAM	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022079		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
OM	PRAKASH	SULTANIA	NA			402 THACKER APTS JUHU LANE ANDHERI WE	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022094		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
KARIM	NOORALI	BHIMANI	NA			B-2 RACHANA APTS V P ROAD ANDHERI WES	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022101		Amount for unpaid and uncl	37.50	14-MAR-2026					PARINKARIMBHIMANI		No	No	FY-2
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	75.00	14-MAR-2026					SADANANDMUKUNDNAIK		No	No	FY-2
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKARV	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITUE OF FISHERIES EDUCATI	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	75.00	14-MAR-2026					LAKSHMIAPPIDI		No	No	FY-2
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	75.00	14-MAR-2026					JAGANNATHBABUMOILY		No	No	FY-2
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	75.00	14-MAR-2026					MANUBHAIBHATT		No	No	FY-2
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3 1	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDRAGSUVRNA		No	No	FY-2
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NIRAY	BHARAT	SHAH	BHARAT	SHAH		PLOT NO 7,ROOM NO 8 GEET GOVIND, JAWA	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022166		Amount for unpaid and uncl	37.50	14-MAR-2026					VANITABHARATSHAH		No	No	FY-2
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	75.00	14-MAR-2026					SANJAYPSAMANT		No	No	FY-2
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SRI	CHAND	ADWANY	NA			B-203 SHIVDHAM 62 LINKING RD MALAD (W	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022227		Amount for unpaid and uncl	75.00	14-MAR-2026					PUSHPASRICHANDADWANI		No	No	FY-2
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	37.50	14-MAR-2026					SHREYANSNSHAH		No	No	FY-2
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	75.00	14-MAR-2026					DHARAMCHANDKOTHARI		No	No	FY-2
MOHAN	DATTARAM	PATIL	NA			A-12 BANSI NAGAR KULUPWADI RD BORIVLI	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022241		Amount for unpaid and uncl	75.00	14-MAR-2026					MANISHAMOHALPATIL		No	No	FY-2
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	37.50	14-MAR-2026	AVQPS9506A						No	No	FY-2
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	37.50	14-MAR-2026					NILESHMUKUNDRAIMEHTA		No	No	FY-2
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	187.50	14-MAR-2026					AVANIAMEHTA		No	No	FY-2
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	37.50	14-MAR-2026					MUKESHASHAH		No	No	FY-2
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	37.50	14-MAR-2026					NEETADESAI		No	No	FY-2
AMAR	CHAWAL		NA			KOLDONGRI SAHAR RD 2 ANDHERI E BOMBA	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022319		Amount for unpaid and uncl	75.00	14-MAR-2026					SHAILESHSHAH		No	No	FY-2
HUSEINALI	RAMAKDAWALA		NA			SHAMA III PLOT NO 928 IST FLOOR FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022333		Amount for unpaid and uncl	75.00	14-MAR-2026					SHAMIMRAMAKDAWALA		No	No	FY-2
MANOJ	RAMCHANDANI		NA			B-504 PLEASANT PARK OPP MOVIE TIME CIN	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022345		Amount for unpaid and uncl	75.00	14-MAR-2026					PUSHPARAMCHANDANI		No	No	FY-2
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	150.00	14-MAR-2026	AGLPS5829E				KANTINISAR		No	No	FY-2
JESTA	GALA		NA			BHARAT APPTS B-7 B/H 552 TELE EXCH CHEM	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022397		Amount for unpaid and uncl	150.00	14-MAR-2026					KAMLESHGALA		No	No	FY-2
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	75.00	14-MAR-2026					DEVIBAIOGADMALJAIN		No	No	FY-2
RAJEEV	SOOD		NA			B 2/16 BADRINATH DONGRE PARK CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022403		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBU	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					MANISHAPGURJAR		No	No	FY-2
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	75.00	14-MAR-2026					ANJANGANGASHETTY		No	No	FY-2
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOMI	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	37.50	14-MAR-2026					JAYAMOTWANINARESHMOTWANI		No	No	FY-2
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	75.00	14-MAR-2026					SONALSHETH		No	No	FY-2
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	37.50	14-MAR-2026	AABPS7993P						No	No	FY-2
DEEPAK	L	THALWAR	NA			NO 15 KAMALA APTS SAINT RAMDAS RD MU	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022538		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					VISHALSACHDEVAHARICHAND		No	No	FY-2
VIMALA	P	MEHTA	P	A	MEHTA	916 MUKUND HSG SOC MULUND(E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022548		Amount for unpaid and uncl	187.50	14-MAR-2026					MANOJMEHTA		No	No	FY-2
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAVA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	75.00	14-MAR-2026					SURESHCHANDKHANDELWAL		No	No	FY-2
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					KOMALKSOMAIA		No	No	FY-2
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	14-MAR-2026					KOMALKSOMAIA		No	No	FY-2
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	14-MAR-2026					KAMALESHJSOMAIA		No	No	FY-2
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	14-MAR-2026					MAYAMGANDHIMANSIMGANDHI		No	No	FY-2
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	14-MAR-2026					MAHESHIGANDHIKANADMGANDH		No	No	FY-2
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	75.00	14-MAR-2026	AAHPS7227A						No	No	FY-2
MADHU	BALA	MUNOT	NA			102/B,SILVERLINE APT 51 TPS ROAD,FACTOR	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022676		Amount for unpaid and uncl	150.00	14-MAR-2026					LALITKUMARMUNOT		No	No	FY-2
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	14-MAR-2026					HNDESAI		No	No	FY-2
BHAGWANDAS	HARJANI		NA			PREM CO INDUSTRIES PLOT NO A-26 M I D C	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022695		Amount for unpaid and uncl	37.50	14-MAR-2026					ASHOKHARJANI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					ANILKUMARMATAI		No	No	FY-2
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GEETA	MODI		NA			3 CHHAGAN ODHAVJI CHAUL 2 DHANJI WAD	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022712		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BC	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILI	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	75.00	14-MAR-2026					THERODOREDLOMEN		No	No	FY-2
SULATAN	HASANALI	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGESI	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL022783		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PADMAVAT	AGARWAL		NA			A-2 6/601 FLOWER VALLEY OPP.EASTERN EX	INDIA	MAHARASHTRA	THANE	400601	PAPL022823		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHUBHANGI	SUHAS	BHIDE	NA			13 NAV CHINTAMANI CO OP HSG FIRST FLO	INDIA	MAHARASHTRA	THANE	400602	PAPL022842		Amount for unpaid and uncl	75.00	14-MAR-2026					SUHANGANESHBHIDE		No	No	FY-2
SUHAS	GANESH	BHIDE	NA			13 NAV CHITAMANI CO OP HSG SOC FIRST FI	INDIA	MAHARASHTRA	THANE	400602	PAPL022843		Amount for unpaid and uncl	75.00	14-MAR-2026					SHUBHANGISUHASBHIDE		No	No	FY-2
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN SI	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	37.50	14-MAR-2026					DIPALIDILIPPATANKAR		No	No	FY-2
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	75.00	14-MAR-2026					DIPALIDILIPPATANKAR		No	No	FY-2
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	75.00	14-MAR-2026					MORENANASAHEBPANDURANG		No	No	FY-2
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	37.50	14-MAR-2026					RAJAMRAMAN		No	No	FY-2
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	37.50	14-MAR-2026					NARAYANIYERRAMAN		No	No	FY-2
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	14-MAR-2026					JOSHIJIGNAN		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VIJAY	A	DAMBAL	NA			23/120-SA MITHUN SRISHTI HOUSING COM	INDIA	MAHARASHTRA	THANE	401104	PAPL022884		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STRE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTT	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	225.00	14-MAR-2026					VASANTHVSHETTYRAVIABANGERA		No	No	FY-2
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	14-MAR-2026					RAVIABANGERAVASANTHVSHETTY		No	No	FY-2
BHARATI	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022923		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJENDERKAMAT		No	No	FY-2
RAJENDRA	KAMAT		NA			S-2 VRINDAVAN APPT SANT IWEZ PANAJI GC	INDIA	GOA	PANAJI	403001	PAPL022924		Amount for unpaid and uncl	75.00	14-MAR-2026					BHARATIKAMAT		No	No	FY-2
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM F	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	75.00	14-MAR-2026					SUSMETAAVYANGGAUNEKER		No	No	FY-2
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	75.00	14-MAR-2026					SUNITADIGAMBARBHASALE		No	No	FY-2
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	75.00	14-MAR-2026					SAMIDHASUNILDOINGARE		No	No	FY-2
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY SI	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RASIKLAL	BABULAL	SHAH	NA			AT PO CHAKAN TAL KHED D PUNE B P ROAD	INDIA	MAHARASHTRA	PANVEL	410501	PAPL022973		Amount for unpaid and uncl	75.00	14-MAR-2026					RENUKARAJENDRASHAH		No	No	FY-2
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	75.00	14-MAR-2026					LMDSOUZASEBASTIANABALANCHE		No	No	FY-2
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	75.00	14-MAR-2026					LMDSOUZACLDSOUZA		No	No	FY-2
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDE	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	75.00	14-MAR-2026					LMDSOUZABTENDASUSANDSOUZA		No	No	FY-2
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POC	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 1S	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TI	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	75.00	14-MAR-2026					URMILANENE		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMLASUGANDHIGIRISHSUGANDH		No	No	FY-2
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PU	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PU	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	75.00	14-MAR-2026					PRALHADSALUNKHE		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
YOGESH	ATRE		NA			1150 KASBA PETH SATTOTI CHAWK PUNE	INDIA	MAHARASHTRA	PUNE	411011	PAPL023065		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPU	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	75.00	14-MAR-2026					FARIDAMUIZSANJELLYWLK		No	No	FY-2
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	75.00	14-MAR-2026					SONJEKISHOR		No	No	FY-2
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	150.00	14-MAR-2026					RAJNIGULWANI		No	No	FY-2
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWA	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	75.00	14-MAR-2026					SUREKHAPRAFULLADUDHEDIYA		No	No	FY-2
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	150.00	14-MAR-2026					PRAFULLAPOPATLALDUDHEDIYA		No	No	FY-2
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKDHONDUSURGUDE		No	No	FY-2
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	150.00	14-MAR-2026					ALKAASHOKSURGUDE		No	No	FY-2
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	75.00	14-MAR-2026					VISHWANATHSIDRAMAPPAKONAD		No	No	FY-2
PARASHVRAM	RAJARAM	DESHPANDE	NA			1442 SADASHIV PETH OPP SAHITYA PARISHA	INDIA	MAHARASHTRA	PUNE	411030	PAPL023115		Amount for unpaid and uncl	37.50	14-MAR-2026	AAXPD7989G						No	No	FY-2
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAYADEVI	JAGTAP		NA			S NO 673 B/2 DENA LAXMI SOC BIBWE WAD	INDIA	MAHARASHTRA	PUNE	411037	PAPL023125		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	75.00	14-MAR-2026					FERHATAUYBSHAIKH		No	No	FY-2
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDRAVADANVRIJLALGANDHI		No	No	FY-2
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	14-MAR-2026					SHRIRAMHEDA		No	No	FY-2

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RAMDAS	KANTILAL	DOSHI	NA			C/O KAVERI ATP JEJURI DT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412333	PAPL023165		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	75.00	14-MAR-2026					ALKANARENDRAPALSE		No	No	FY-2
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMALCHAMPALALSOMANI		No	No	FY-2
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	75.00	14-MAR-2026					CHAMPALALMOTILALSOMANI		No	No	FY-2
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARATI	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	37.50	14-MAR-2026	ALJPB0562A						No	No	FY-2
BHAVYA	LITESH	SHAHA	NA			C/O S K AND COMPANY 52 A MARKET YARD	INDIA	MAHARASHTRA	LATUR	413512	PAPL023183		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUSUMBAI	SANCHETI		NA			SEEMA APARTMENTMENT DELHI GATE ROAI	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023202		Amount for unpaid and uncl	75.00	14-MAR-2026					SHANTILALSANCHETI		No	No	FY-2
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHIC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE /	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADN/	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	14-MAR-2026					SUNITANANDURKAR		No	No	FY-2
PARAS	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023230		Amount for unpaid and uncl	75.00	14-MAR-2026					SHANTILALSANCHETI		No	No	FY-2
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	75.00	14-MAR-2026					KUSUMAISANCHETI		No	No	FY-2
VINAYAK	KELKAR		NA			SANTOSH CLOTH STORE 2467 M G ROAD RA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023260		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATN/	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CC	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	14-MAR-2026					SHAILASHETE		No	No	FY-2
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	75.00	14-MAR-2026					RAOSAHEBRAMUCHOUGULE		No	No	FY-2
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	75.00	14-MAR-2026					SHASHIKALARAOSAHEBCHOUGULE		No	No	FY-2
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	14-MAR-2026					SURESHTIKAMDASRAHEJA		No	No	FY-2
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	75.00	14-MAR-2026					RESHMAWADHWA		No	No	FY-2
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	75.00	14-MAR-2026					NANDANLALSHAHCHANDANLALSH		No	No	FY-2
SWATI	NANDEDKAR		NA			B6/102 NEW ASHAPARK CHS ROAD DOMBIV	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023352		Amount for unpaid and uncl	37.50	14-MAR-2026	AGNPN5987E						No	No	FY-2
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	75.00	14-MAR-2026					SURENDRASHETTY		No	No	FY-2
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOT SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J.	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	75.00	14-MAR-2026					JAISHIVSHAKTIAPART		No	No	FY-2
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAI	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BENNY	K	VARUGHESE	NA			C/O BENNY MATHEW TATA ELECTRIC COS V.	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023390		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	14-MAR-2026					DINESHKOTHARI		No	No	FY-2
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	14-MAR-2026	AABPY0228R						No	No	FY-2
SUHAS	VASUDEO	BHARAMBE	NA			TYPE III B-97 H A L TOWNSHIP OJHAR MIG D	INDIA	MAHARASHTRA	NASIK	422207	PAPL023428		Amount for unpaid and uncl	75.00	14-MAR-2026					PRATISHASUHASBHARAMBE		No	No	FY-2
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KACHARLAL	C	BOHARA	NA			MAIN ROAD JAMNER DIST JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424206	PAPL023458		Amount for unpaid and uncl	37.50	14-MAR-2026					PRAMILAKACHARLALBOHARA		No	No	FY-2
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB.	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAVEEN	KUMAR	SONI	NA			KOTALA E S R ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023506		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AUR/	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JYOTHI	SAJANANI		NA			H NO 26 SHAHU COLONY BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431005	PAPL023510		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA I	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI\	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJITSINGHSONI		No	No	FY-2
SAVITHA			NA			A 703, INDUSCREST APARTMENTS ALIENS P	INDIA	TELANGANA	ZAHIRABAD	502300	PAPL023539		Amount for unpaid and uncl	75.00	14-MAR-2026	BSRPS1253F				SRIDHARAN		No	No	FY-2
EKNATH	GHANPATRO	THAKARE	NA			OPP GUJARATI PAKWASA SCHOOL NEAR CIT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023551		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANTA	KHUSHAL	BHUTADA	NA			RAMDEO KRUPA DAXINAMURTI CHOWK MA	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023566		Amount for unpaid and uncl	75.00	14-MAR-2026					PAWANKHUSHALBHUTADA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	75.00	14-MAR-2026					VINAYNAMDEVRAOKARPE		No	No	FY-2
YOGESH	WAMANRAO	PAPADKAR	NA			PAPADKAR BHAWAN PLOT NO 189 RAM NA(	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023603		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEENAKSHI	IYER		A	S	IYER	R-6,YUGADHARMA COMPLEX CENTRAL BAZ/	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023609		Amount for unpaid and uncl	487.50	14-MAR-2026					ASUBRAMANIAMIYER		No	No	FY-2
MEENAKSHI	S	IYER	A	S	IYER	R-6,YUGDHARMA COMPLEX CENTRAL BAZAF	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023610		Amount for unpaid and uncl	300.00	14-MAR-2026					ASUBRAMANIAMIYER		No	No	FY-2
HARVBINDER	SINGH	LAMBA	NA			115 GURUNANAKPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023625		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C /	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AKSHAY	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C /	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023629		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	150.00	14-MAR-2026					SUNITAKHATRI		No	No	FY-2
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	75.00	14-MAR-2026	ACWPP3265G			MAMTASATRAMDASPARWANI			No	No	FY-2
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	14-MAR-2026	AFRPG2666L						No	No	FY-2
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	14-MAR-2026	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SURESHCHANDR.	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ARUNKUMAR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD (	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023681		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VIJAY	MAMIDWAR		NA			C/O VIJAY R MAMIDWAR VIJAY READY MADI	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023682		Amount for unpaid and uncl	300.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					RAMESHSHENDE		No	No	FY-2
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	14-MAR-2026					MANDARAMESHSHENDE		No	No	FY-2
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKC	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	14-MAR-2026	ACQPC9675D				USHACHARKHA		No	No	FY-2
GAJANAN	GAURISHANKAR	BHARTIA	NA			MAIN ROAD SHEGAON C RLY DIST BULDAN/	INDIA	MAHARASHTRA	AKOLA	444203	PAPL023721		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON I	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAU	KAMLABAI	CHOPOA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KH/	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	150.00	14-MAR-2026					PADAMCHOPDA		No	No	FY-2
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK /	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	14-MAR-2026					BAJAJSADHANAGOVINDRAM		No	No	FY-2
SOU	CHANDA	RAJENDRAJAIPUI	RAJENDRA			C/O ADV R G JAIPURIA FLAT NO 5,AKRUTI PL	INDIA	MAHARASHTRA	YEOTMAL	445001	PAPL023753		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PINKIBAI	VYAS		NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023763		Amount for unpaid and uncl	75.00	14-MAR-2026					GHISULALVYAS		No	No	FY-2
GOUTAM	KUMAR	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023764		Amount for unpaid and uncl	75.00	14-MAR-2026					GHISULALVYAS		No	No	FY-2
PUSHPA	DEVI	VYAS	NA			NAYA MOHALLA BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023769		Amount for unpaid and uncl	75.00	14-MAR-2026					GHISULALVYAS		No	No	FY-2
BRIJ	BALLABH	AGARWAL	NA			PARNKUTI KAMLAGANJ SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL023779		Amount for unpaid and uncl	75.00	14-MAR-2026	ABAPA5004D						No	No	FY-2
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BC	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RITA	BHOJWANI		NA			13 R N T MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023840		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VANDANA	SURNA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023844		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AJAY	SURANA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023845		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	37.50	14-MAR-2026	AASPV0848D						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRAN/	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	75.00	14-MAR-2026	AANPL1390F						No	No	FY-2
MADHURI	DESHPAND		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023865		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SMITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023870		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	PANCHOLI		NA			95 KANCHAN BAG SOUTH KUKO GANJ INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023905		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARMADA	BAI	GOYAL	NA			102, AGRWAL NAGAR NAI BHUMI INDORE N	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023933		Amount for unpaid and uncl	75.00	14-MAR-2026	AHAPG6571B						No	No	FY-2
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KISHORILAL	GOYAL		NA			102 AGARWAL NAGAR NAI BHUMI INDORE I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023936		Amount for unpaid and uncl	75.00	14-MAR-2026	alxpg8333l						No	No	FY-2
RAJKUMAR	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023937		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023940		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PRADEEP	KUMAR	GOYAL	NA			18 ANAND BAGICHI AGARWAL NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023941		Amount for unpaid and uncl	75.00	14-MAR-2026	AHAPG6574E						No	No	FY-2
NEELA	GOYAL		NA			102 AGARWAL NAGAR NAI BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023942		Amount for unpaid and uncl	75.00	14-MAR-2026	ACHPG2979D						No	No	FY-2
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	75.00	14-MAR-2026	ACAPP3412D						No	No	FY-2
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHASHI	GAUR		NA			NEAR LITTLE ANGEL SCHOOL 24 A VANDANA	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023969		Amount for unpaid and uncl	37.50	14-MAR-2026	ANKPG3722G						No	No	FY-2
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GP 6 AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	KUMAR	RANKA	NA			1916 A SOUTH TUKOGANJ BEHIND SHIVE MA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024009		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK N	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
MAKARAND	TAPASWI		NA			1 SADHANA NAGAR BIZASON ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024117		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HEMANT	ARORA		NA			FH 335 SCHEME NO 54 SCHEME NO 54 INDO	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024135		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	14-MAR-2026					RASJANIBALAJAIN		No	No	FY-2
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ALOK	RATHORE		NA			32 KASTURBA MARG JAVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA SI	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DILIP	KUMAR	MARU	NA			MAKAN NO:111WARD NO:37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	75.00	14-MAR-2026	AGTPM9368E						No	No	FY-2
NARENDRA	KUMAR	GOYAL	NA			C/O SHRI N B GOYAL PO MALHAR GARH MA	INDIA	MADHYA PRADESH	MANDSAUR	458339	PAPL024203		Amount for unpaid and uncl	75.00	14-MAR-2026					REKHAGOYAL		No	No	FY-2
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHD	ISHAQUE		NA			7 MIG SADAR BETUL M P	INDIA	MADHYA PRADESH	BETUL	460002	PAPL024211		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	75.00	14-MAR-2026	AAWPJ0240R						No	No	FY-2
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	BALWANI		NA			C/O DWARKADAS DAVALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAGA	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	14-MAR-2026					DEVILALRATHORE		No	No	FY-2
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PADMAA	SHAH		NA			AKODIA MANDI DIST SHARJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANDHYA	JAIN		NA			C/O M L JAIN BANDA SAGAR M P JHANDA C	INDIA	MADHYA PRADESH	SAGAR CANTT	470335	PAPL024310		Amount for unpaid and uncl	75.00	14-MAR-2026	AIOPJ8615J						No	No	FY-2
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	14-MAR-2026	AAKPJ9715C				POORANCHANDJAIN		No	No	FY-2
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT S	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER HA	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	75.00	14-MAR-2026					SHASHIAGARWAL		No	No	FY-2
BRIJ	MOHAN	GUPTA	NA			89 SINDHI COLONY KAMPOO ROAD GWALIO	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024340		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KASGI BAZAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	75.00	14-MAR-2026					PANKAJJADHAV		No	No	FY-2
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	75.00	14-MAR-2026					GOPISHARMA		No	No	FY-2
ANIL	KUMAR	RASTOGI	NA			377 C P COLONY MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024379		Amount for unpaid and uncl	75.00	14-MAR-2026					SUSHMARASTOGI		No	No	FY-2
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	75.00	14-MAR-2026					BHAGWANSWAROOPSINGHAL		No	No	FY-2
SANJEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	75.00	14-MAR-2026					ALKAKANSAL		No	No	FY-2
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	14-MAR-2026					SANJEEVKANSAL		No	No	FY-2
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	75.00	14-MAR-2026					KAILASHCHANDMODI		No	No	FY-2
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	75.00	14-MAR-2026					SUNITHAMODI		No	No	FY-2
REDHEY	SHYAM	GUPTA	NA			ADVOCATE SHEOPUR KALAN DIST MORENA	INDIA	MADHYA PRADESH	MORENA	476337	PAPL024416		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDRAKANTGUPTA		No	No	FY-2
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAV	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	14-MAR-2026					GARIMAKHARE		No	No	FY-2
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	14-MAR-2026					VIMLASINHA		No	No	FY-2
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR M	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	S	SOMANADHAN	NA			Q NO 67/8 TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHASH	CHANDRA	UPALAVADIA	NA			M/S NAVEEN KIRANA STORES RANJHI JABAL	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024488		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	75.00	14-MAR-2026					VIRENDRAKUMARGUPTA		No	No	FY-2
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	14-MAR-2026					PRSUGATHAN		No	No	FY-2
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	14-MAR-2026					SUMATHYSUGATHAN		No	No	FY-2
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAI	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C.	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C.	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C.	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	75.00	14-MAR-2026					ARVINDKUMARBAJPAI		No	No	FY-2
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024554		Amount for unpaid and uncl	75.00	14-MAR-2026					JAWAHARLALPARAKHSEEMAPARAI		No	No	FY-2
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024557		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
S	S	AGRAWALSONS	NA			ST NO 2 NEAR SHIV MANDIR FAFADIH RAIPU	INDIA	CHHATTISGARH	RAIPUR	492009	PAPL024577		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	75.00	14-MAR-2026					AJAYJAIN		No	No	FY-2
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	75.00	14-MAR-2026					SANTOSHJAIN		No	No	FY-2
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPAI	INDIA	CHHATTISGARH	SIMGA	493118	PAPL024583		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	375.00	14-MAR-2026					GOVINDKUMARAGRAWAL		No	No	FY-2
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	150.00	14-MAR-2026					SHASHIKANTAGOLCHHA		No	No	FY-2
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOWK	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024589		Amount for unpaid and uncl	150.00	14-MAR-2026					SHASHIKANTAGOLCHA		No	No	FY-2
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMLESHRANISALUJA		No	No	FY-2
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	75.00	14-MAR-2026					MAHENDRAKAURSALUJA		No	No	FY-2
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPAT	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIST	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	75.00	14-MAR-2026					ANILBARAHDEY		No	No	FY-2
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB/	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	14-MAR-2026					AFSARBEGUM		No	No	FY-2
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDER/	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAVI	KUMAR	DEVABHAKTUNI	NA			FLAT NO 202 MOGHUL COURT BASHEERBAG	INDIA	TELANGANA	HYDERABAD	500001	PAPL024654		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEEF	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI T	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	37.50	14-MAR-2026	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-2
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	75.00	14-MAR-2026					BHAGWANDASMUNDRA		No	No	FY-2
RAMESH	KUMAR	N	NA			21-2-417/1 SHAKKAR KOTA CHARMINAR HYI	INDIA	TELANGANA	HYDERABAD	500002	PAPL024697		Amount for unpaid and uncl	75.00	14-MAR-2026	AESPN9118C						No	No	FY-2
SOMA	SHEKHAR	ANGADI	NA			H NO 21-1-454 RICAB GUNJ NEAR HIGH COU	INDIA	TELANGANA	HYDERABAD	500002	PAPL024700		Amount for unpaid and uncl	75.00	14-MAR-2026					ALAKANANDAANGADI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKAGBE NE/	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD V	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD '	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
SHILPA	S	KOTAK	NA			1-8-54/B FLAT NO 2 3RD FLR LAXMINARAYAI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024767		Amount for unpaid and uncl	75.00	14-MAR-2026					SANJAYKKOTAK		No	No	FY-2
MANOJ	JAGDISH	MAKHIJA	NA			FLAT NO-22 OM RISHIKESH CO-OP HSG S HA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL024779		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 -7 MAHAK/	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	MAHI	PURAM	NA			49/A KANTI KUTEER RAMGOPAL PET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024792		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBBALAKSHMI	V	GABBITA	NA			W/O MR G K SWAMY BANK OF INDIA RCC 5(	INDIA	TELANGANA	HYDERABAD	500003	PAPL024795		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAMARAO	MANEPALLY		NA			H NO 1-5-8 DHAN BAZAR SECUNDERABAD /	INDIA	TELANGANA	HYDERABAD	500003	PAPL024825		Amount for unpaid and uncl	75.00	14-MAR-2026					VIJAYALAKSHMIMANEPALLY		No	No	FY-2
SALEEM	KHAN		NA			BLDG NO 1003/6 CHILKALGUDA SECUNDER/	INDIA	TELANGANA	HYDERABAD	500003	PAPL024827		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUNC	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	37.50	14-MAR-2026	AFCPC5454K						No	No	FY-2
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836		Amount for unpaid and uncl	75.00	14-MAR-2026					VSUJATHA		No	No	FY-2
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY I	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
POOJA	WADHWA		AMARLAL			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MURLI	MANOHER	MUNDRA	NA			D V COLONY BLOCK BIA FLAT NO 20 MINISTI	INDIA	TELANGANA	HYDERABAD	500003	PAPL024866		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SYAM	PRASAD	CHAPALAMADU(	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	14-MAR-2026					LAKSHMIVIJAYAKUMARICHAPALAM		No	No	FY-2
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABAI	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD I	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHAKAR	RAO	NARVA	NA			C/O P V SURYA RAO H NO 12-1-412 OLD MAI	INDIA	TELANGANA	HYDERABAD	500006	PAPL024930		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS !	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VIKRAM	MAN	SINGH	P	R	MANSINGH	THE PAVILION 55 HACP COLONY GEN CHOW	INDIA	TELANGANA	HYDERABAD	500009	PAPL024989		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	75.00	14-MAR-2026					VIJAYBHARATIKEVAL		No	No	FY-2
G	P	PALLESWARARA(	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR C(	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
SRINIVASA	MALAY		NA			S/O BOOMIAH PLOT NO 73 H NO 11-13-1263	INDIA	TELANGANA	HYDERABAD	500035	PAPL025016		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDEI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	CHANDRA	BABUSANE	NA			H NO 3-10-26/10/A RTC COLONY RAMANTHI	INDIA	TELANGANA	HYDERABAD	500013	PAPL025087		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAMULU	VARADA		NA			H NO 6-46/A LALGADI MALAKPET SHAMIRPE	INDIA	TELANGANA	HYDERABAD	500078	PAPL025112		Amount for unpaid and uncl	150.00	14-MAR-2026	ABUPV8029M						No	No	FY-2
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHIRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUM/	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAI	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR B(	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PADMAJA	K		K	DHANUM	JAYARAO	6-3-788/32, 3RD FLOOR VAMSEE ESTATES O	INDIA	TELANGANA	HYDERABAD	500016	PAPL025198		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
S	NARENDER		S	YELLAIAH		DR.REDDYS LABS UNIT II 7-1-27 AMEERPET I	INDIA	TELANGANA	HYDERABAD	500016	PAPL025218		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	AGARWAL		NA			PLOT NO 801 VIVEKANANDA NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500072	PAPL025256		Amount for unpaid and uncl	150.00	14-MAR-2026	ADBPJ3659A						No	No	FY-2
VASANTHA	LAKSHMI	MALLIPEDDI	NA			W/O M MADHUSUDANARAO PLOT NO 14-3(	INDIA	TELANGANA	HYDERABAD	500019	PAPL025304		Amount for unpaid and uncl	75.00	14-MAR-2026	CFDPM3305N						No	No	FY-2

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MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
UMA	RANI	GADDIPATI	NA			D NO 388/3RT S R NAGAR HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500038	PAPL025321		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	ADNPN2671A						No	No	FY-2
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	675.00	14-MAR-2026							No	No	FY-2
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR	CHATURVEDI	NA			120/A, 0-3-81/1 H.NO-106 STREET NO.3 EAS	INDIA	TELANGANA	HYDERABAD	500026	PAPL025386		Amount for unpaid and uncl	75.00	14-MAR-2026	ABJPC7749N						No	No	FY-2
M	V	SASTRY	M	MARKANDAYA		43-WEST MAREDPALLY ROAD NO 2 SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025407		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINITHA	SANJEEV	CHORDIA	NA			FLAT NO.6 JAI KALPANA APARTMENT RAMD.	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL025438		Amount for unpaid and uncl	75.00	14-MAR-2026	ADSPC5382J						No	No	FY-2
P	GOPALA	KRISHNA	NA			D.NO; 16-11-22/A/117 GYANDEEP TOWERS I	INDIA	TELANGANA	HYDERABAD	500036	PAPL025454		Amount for unpaid and uncl	75.00	14-MAR-2026	AGTPP8258J						No	No	FY-2
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	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
K	HEM	CHANDRA	NA			H NO 12-2-417/B/63 LIC BANK COLONY GUD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025472		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	14-MAR-2026					ABEDAHADI		No	No	FY-2
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 M.	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHAKAR	RAO	GAJJALA	NA			H NO 3 5 199/A4 HARI VIHAR COLONY NARA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025520		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VENKATA	KRISHNA	PRASADVUYYURI	NA			H NO 16-41-5 RAMASWAMY STREET SALIPET	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL025521		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MANGI	LAL	PATAWARI	NA			CC RAKHECHA 3-6-722/1 HIMAYAT NAGAR I	INDIA	TELANGANA	HYDERABAD	500029	PAPL025528		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAM	RATAN	JHANWAR	NA			3-6-686 HIMAYAT NAGAR HYDERABAD TELA	INDIA	TELANGANA	HYDERABAD	500020	PAPL025530		Amount for unpaid and uncl	150.00	14-MAR-2026	GAZPR9579E						No	No	FY-2
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538		Amount for unpaid and uncl	37.50	14-MAR-2026					TVIJAYAKATHYAYANI		No	No	FY-2
K	NAGA	MOHANMURLIDI	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	VYDEHI		NA			C/O P VENKATESWAR RAO INDIAN OVERSEA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025558		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESWARA	RAO	POOLLA	NA			C/O INDIAN OVERSEAS BANK HIMAYATHNA(	INDIA	TELANGANA	HYDERABAD	500029	PAPL025559		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUNA	MAMIDI		NA			1-2-333/1 SHYAM SADAN GAGAN MAHAL RC	INDIA	TELANGANA	HYDERABAD	500029	PAPL025569		Amount for unpaid and uncl	150.00	14-MAR-2026					GEETARENUKAJALAKAM		No	No	FY-2
MANGILAL	PATAWARI		NA			C/O C L RAKHECHA 3-6-722/1 HIMAYAT NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025571		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	75.00	14-MAR-2026							No	No	FY-2
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD /	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJU	P	VKS	NA			1-2-234/13/40 ARADHANA NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PAPL025578		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	SHARMA		NA			3-6-191/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MOHAN	KACHAM		NA			1-2-410/1/4/A GAGANMAHAL COLONY DOM	INDIA	TELANGANA	HYDERABAD	500029	PAPL025588		Amount for unpaid and uncl	150.00	14-MAR-2026	CDOPK9395P			KACHAMSARITHA			No	No	FY-2
RAJENDER	SINGH	JAIN	NA			1-2-597/7 LOWR TANK BUND ROAD DOMAL(	INDIA	TELANGANA	HYDERABAD	500029	PAPL025589		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUI	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDEF	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	75.00	14-MAR-2026	ABNPV6098F						No	No	FY-2
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDEI	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					NARESHCHANDRAGELLI		No	No	FY-2
NAGI	REDDY	SATHI	NA			10-A RD NO 2 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025661		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO N/	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	37.50	14-MAR-2026					TJANAKI		No	No	FY-2
KONDAMAREDD'	RAMESH	KUMAR	K	NARAYANA	REDDY	8-3-167D/218-A KALYAN NAGAR BEHIND VE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025823		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	337.50	14-MAR-2026							No	No	FY-2
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV I	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
D	RADHA	LAKSHMI	D	V	LNRAJU	8-3-222/8/15/101 C-81 HYDERABAD , MADH	INDIA	TELANGANA	HYDERABAD	500038	PAPL025873		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
LAKSHMINARAY/	KANDIMALLA		NA			H NO 40-71/7/7 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	75.00	14-MAR-2026					SARASWATHICHINTAKUNTA		No	No	FY-2
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	14-MAR-2026					KSEETHA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SARASWATHI	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025924		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SITARAM	JONNADA		NA			B 29 F 14 MIG 2 BAGH LINGAM PALLY HYDEF	INDIA	TELANGANA	HYDERABAD	500044	PAPL025925		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					MALYADRIPACHA		No	No	FY-2
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA.	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
YAGNASHWARAN	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	14-MAR-2026	AAFPY9085N				YAGNASHWARANKRISHNA		No	No	FY-2
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					RAMESHIRUKULLA		No	No	FY-2
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SIVANATH	SOMA		NA			H NO 65 LIGH NEW SANTOSHNAGAR COLON	INDIA	TELANGANA	HYDERABAD	500059	PAPL026024		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPURI	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
P	RAMA	MANOHARAREDI	P	VENKATA	REDDY	C/O P SUNDARA RAMI REDDY VIRUVUR(POS	INDIA	ANDHRA PRADESH	KAVALI	524345	PAPL026048		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
V	S	LASKHMITIMMA	NA			PLOT NO 47 SARADA NAGAR KULSAMPURA	INDIA	TELANGANA	HYDERABAD	500067	PAPL026055		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	ASZPS1537K						No	No	FY-2
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG S(	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGAF	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARURTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	300.00	14-MAR-2026							No	No	FY-2
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN/	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAJESHWAR	M	GUPTA	LATE	M	PANDAIHGUPTA	PLOT NO 8B,H NO 8-3-318/8/B-3 ENGINEERS	INDIA	TELANGANA	HYDERABAD	500073	PAPL026152		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	TARUN		NA			S/O N RAMESH KUMAR IAS PJ31 OFFICER'S (	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
PRAKASH	JUMANI		TIKAMDAS	JUMANI		4-2 DHRUVA TARA 110/30, SOMAJIGUDA HY	INDIA	TELANGANA	HYDERABAD	500082	PAPL026173		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APAR'	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEM'	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SHEETAL	KAUR		S	DHARNITH	SINGH	MEERA MANSION OPP J P NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500138	PAPL026208		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
P	GIRISH		NA			H NO 4-4-716 K S LANE SULTAN BAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500195	PAPL026215		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDEF	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
GIRISH	R	SHAH	NA			4-2-1069 FLAT NO 203 VAIBHAV APTS RAMK	INDIA	TELANGANA	HYDERABAD	500001	PAPL026238		Amount for unpaid and uncl	75.00	14-MAR-2026	abnps7428n				BHARTIGSHAH		No	No	FY-2
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MID	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHERUKURI	VENKATA	KOTESWARARAC	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI.	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUCHITRA			NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026263		Amount for unpaid and uncl	75.00	14-MAR-2026					MUKESHRAJ		No	No	FY-2
MUKESH	RAJ		NA			23-5-260 INSIDE LAL DARWAZA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500265	PAPL026264		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANNAPURNA	GUBBA		NA			H NO 13-5-41/2/3 KULSUM PURA HYDERAB/	INDIA	TELANGANA	HYDERABAD	500267	PAPL026266		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2

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RAJAIAH	PAMPARI		NA			12-10-649 JAWAHAR NAGAR WAARASIGUDA	INDIA	TELANGANA	HYDERABAD	500361	PAPL026284		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SRINIVASULU	PARREY	RAMAIAH	NA			H NO 2-127/63/A NEW VIJAYAPURI COLONY	INDIA	TELANGANA	HYDERABAD	500039	PAPL026317		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MURALI	KRISHNA	DEVERSETTY	NA			1-3-828 KAVADIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026327		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLAI	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMALADEVI	GUMADAVELLI		NA			5-9-22/31 ADARSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PAPL026363		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	187.50	14-MAR-2026							No	No	FY-2
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	14-MAR-2026					SRGHOSH		No	No	FY-2
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALAITHA	BAI	SOMA	NA			H NO 65 LIGH NEW SANTOSH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500659	PAPL026432		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANA(	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RAMRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
P	RAJENDRA	PRASAD	NA			H NO 81 STATE BANK COLONIES GADDIVARA	INDIA	TELANGANA	HYDERABAD	500660	PAPL026474		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGARAJA	CHERUVU		NA			H NO S3/C/304 NGO'S CLY VANASTHALI PUR	INDIA	TELANGANA	HYDERABAD	500661	PAPL026478		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAGHU	BABU	K	NA			5-4-58/10-A GAYATHRI NAGAR STREET NO1	INDIA	TELANGANA	HYDERABAD	500072	PAPL026495		Amount for unpaid and uncl	75.00	14-MAR-2026	AFQPK6282H						No	No	FY-2
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	75.00	14-MAR-2026					VENKATAKRISHNARAOT		No	No	FY-2
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD (	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	150.00	14-MAR-2026					YNAGAMALLESWARI		No	No	FY-2
JAYA	CHANDRA	RAJUB	NA			FLAT NO 5 II FLOOR SWARAJ APPT YELLARED	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	CHIDELLA	NA			8-3-828/16/B/1 YELLAREDDY GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500873	PAPL026541		Amount for unpaid and uncl	112.50	14-MAR-2026					RADHACHIDELLA		No	No	FY-2
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LATHA	CHANDER		NA			D NO 7-7-68 PADMAJA ELECTRONICS KUMAI	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026609		Amount for unpaid and uncl	75.00	14-MAR-2026					MOHANCHANDOOR		No	No	FY-2
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	75.00	14-MAR-2026					JAGADISHWARGORENTIVENUKUM		No	No	FY-2
SHYAMA	SUNDRA	MATHIGANTYAL/	NA			H NO 6-2-91 ERRAKUNTA OPP Z P GUEST HO	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026615		Amount for unpaid and uncl	37.50	14-MAR-2026					GOVERDHAN		No	No	FY-2
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	14-MAR-2026					SHYAMASUNDARAMATHIGANTYAL		No	No	FY-2
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-60	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SATYANARAYAN/	DUBBAKA		NA			ANDHRA BANK BELAMPALLI ADILABAD A P	INDIA	TELANGANA	MANCHIRIYAL	504251	PAPL026676		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	LOYA		NA			H.NO. 1-1-97/1 R.K. ROAD WARD NO -13, SII	INDIA	TELANGANA	MANCHIRIYAL	504296	PAPL026686		Amount for unpaid and uncl	37.50	14-MAR-2026	aaopl8067g						No	No	FY-2
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GUI	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECTO	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAF	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HO	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DURGA	RAO	KAMBHAMPATI	NA			Q-NO-T2-668[H NO.7-5-76] G M COLONY GC	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026741		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
GANGADHAR	MEDISHETTI		NA			B-29 GOUTHAINAGAR FERTILIZER CITY A P	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026755		Amount for unpaid and uncl	150.00	14-MAR-2026					UMADEVIMEDISHETTI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SHAKUNTHALADUMABALA		No	No	FY-2
VIJAYA	KUMAR	C	NA			H NO 6-3-91/1 PALLAVI NURSING HOME JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026774		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NANDAIAH	VEMULA		NA			PO PEGADAPALLY VIA GOLLAPALLY DT KARI	INDIA	TELANGANA	TADOOR MAMIDALPALI	505532	PAPL026786		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET NI	INDIA	TELANGANA	WARANGAL	506001	PAPL026798		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKOI	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAI	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA W/	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESWARLI	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	14-MAR-2026					VRAVIVKASTHURI		No	No	FY-2
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	14-MAR-2026					VRAVIVRAMESH		No	No	FY-2
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	14-MAR-2026					VRAMESHVKASTHURI		No	No	FY-2
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	75.00	14-MAR-2026					MRANGAIAHMBHARATHI		No	No	FY-2
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	75.00	14-MAR-2026					MRANGAIAHMSUNITHA		No	No	FY-2
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	14-MAR-2026					MRANGAIAHMBHARATHI		No	No	FY-2
K	VENKAT	RAMARAO	NA			D NO 10-5-21/3 F NO 401 RATNA VILLA APAI	INDIA	TELANGANA	HYDERABAD	500028	PAPL026862		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VENKATESWARLI	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KRISHNA	DEVI	NAWANDER	NA			H NO 2-4-62 DABALA BAZAR KHAMMAM DI	INDIA	TELANGANA	KHAMMAM	507003	PAPL026870		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VIDHYA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026871		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA			NA			C/O SANTOSH KUMAR NAWANDER 2-4-62 D	INDIA	TELANGANA	KHAMMAM	507003	PAPL026872		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGI	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
BHAGAWATI	DEVI	AGARWAL	NA			H NO 5-2-60 COOLI LANE KOTHAGUDEM PO	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026885		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PC	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	ABNPG5632J						No	No	FY-2
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDET	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	75.00	14-MAR-2026					LAVANYARAPOLU		No	No	FY-2
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAH/	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
VENKATESWARLI	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
HAJI	MIAH	MOHAMMED	NA			H.NO.13-6-437/A/72/9 KHADAR BAGH INDIR	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOC	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2

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YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NEELAM	SURESH		NA			H NO 1-112/A PRAHHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTHY	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAKA	BALA	NARAYANA	NA			POST KOTHA KOTA DIST MAHABUB NAGAR	INDIA	TELANGANA	WANAPARTHY	509381	PAPL026960		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	75.00	14-MAR-2026					CSUNITHAJAIN		No	No	FY-2
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR S(	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR /	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	KRISHNAMURTHY		NA			C/O M S SATYA PRAKASH 3-5-27 SNEHA BAL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027007		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MAD/	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATRASALA	ASWARTHA	RAMULU	NA			S/O VENKANNA S MAIN ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	GUNTAKAL	515823	PAPL027038		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	75.00	14-MAR-2026	ABKPR3925L			SURESATYANARAYANA			No	No	FY-2
D	HIDAYATH	ALLIKHAN	NA			13/70 BKM STREET CUDDAPAH CUDDAPAH	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027052		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	75.00	14-MAR-2026	ajbpa3947n				VENKATAJAGANNADHAMAKULA		No	No	FY-2
SATYAVATHI	KURAPATI		NA			C/O P RAMASUBBARAO 7/334 MOCHAEMPE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027073		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CC	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAI	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUI	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUJATHA	MARTHALA		NA			W/O M PREMA SUDHAKAR REDDY 2-855-39	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027114		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					KOMMAVENKATARAMANAMMA		No	No	FY-2
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CENT	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	SRINIVASA	REDDY	B	MALLA	REDDY	8/667 GODOWN STREET PRODDATUR CUDD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027135		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027138		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
THULASI	VELPULA		NA			W/O Y K K REDDY 2/651 -E MUDDANUR RO/	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	PAPL027139		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	75.00	14-MAR-2026					NAGARAJESWARIAVVARI		No	No	FY-2
P	REKHA	RANKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOC	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	PRAKASHCHAND		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOC	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITTC	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	75.00	14-MAR-2026					VENKATARAMANAREDDYKANDUL/		No	No	FY-2
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	SULOCHANA		NA			18-3-61BI SANTHINAGAR RAMIREDDIPETA T	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027198		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	MURALINATHA	REDDY	NA			40/321E-103 KONDAVEEDU REDDY APPTS A	INDIA	ANDHRA PRADESH	KURNOOL	518001	PAPL027228		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	75.00	14-MAR-2026							No	No	FY-2
K	E	PRABHAKAR	NA			43-118 N R PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	PAPL027236		Amount for unpaid and uncl	1125.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	BOLPK1659H						No	No	FY-2
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADC	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUVARNA	MANCHIKANTI		NA			H NO 4/273 MHS ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027271		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 288/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SIVA	DURGA	NAGESWARARA(	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NC	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					LALITHAVARAPRASADNELAVALLI		No	No	FY-2
G	POORNACHANDF	RAO	NA			DOOR NO 40-15/1-32/1 KB 3 KRISHNA TOWI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027347		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNIN(	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VENKATA	SUBRAHMANYAN	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYAWATHI	DEVI	YELURI	NA			BANK EMP'S COLONY BESIDE BOLIED RICE M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027421		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
M	D	IBRAHIM	NA			AZEEM AUTOMOBILES D NO 54-4-22,BLOCK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027426		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY 5 BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAGHAVA	RAO	REPALA	NA			# 6--2-10 SURYA BUILDING THADIKONDAIAH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027453		Amount for unpaid and uncl	75.00	14-MAR-2026	AJHPR0109A						No	No	FY-2
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 S B COLONY NO 1 VENKATESWARPU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEVAKI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VENKATESWARA	RAO	CHERUKURI	NA			DNO 56-10-14A P&T COLONY NR PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027465		Amount for unpaid and uncl	75.00	14-MAR-2026					UMADEVIMANNE		No	No	FY-2
ANJANEYA	PRASAD	JASTI	NA			C S3 BHANU APARTMENTS MOGALRAJAPUR.	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
KUSUMA	KUMARI	BYSANI	NA			C/O B RAJA SEKHAR THE VYSYA BANK LTD S/	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027487		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	75.00	14-MAR-2026					CHANDRASEKARARAOSIKHAKOLI		No	No	FY-2
UPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N PU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
N	NAGA	DURGAPRASAD	NA			S/O DHARMARAJU 76-15-23 BHAVANIPURAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	PAPL027499		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA \	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMAKRISHNA	PARAMAHAMSA	YALAVARTHI	NA			D.NO 20-525/4, KOTA RAM BRAHMAM STRE	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002	PAPL027528		Amount for unpaid and uncl	75.00	14-MAR-2026	AAEPY2391Q						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521212	PAPL027548		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE.	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KOND/	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIWAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	75.00	14-MAR-2026					VENKATALAKSHMIMATURI		No	No	FY-2
VENKATA	LAKSHMI	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIVADA I	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027555		Amount for unpaid and uncl	75.00	14-MAR-2026					SESHAGIRIRAOMATURI		No	No	FY-2
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	75.00	14-MAR-2026					PADMAVATHICH		No	No	FY-2
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	KUMAR	S	NA			SHANTILAL & COMPANY BIG MAHALAKSHMI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027574		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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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	14-MAR-2026					SATYANARAYANAVARAPRASADAKK		No	No	FY-2
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	14-MAR-2026					JAYASREEAKKALA		No	No	FY-2
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	37.50	14-MAR-2026					KRISHNAMURTHYVISSAMSETTY		No	No	FY-2
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	VATHI	N	NA			C/O GC KRISHNA RAO (R-1) AT AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027624		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SHYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAC	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOBRAHMANYES	RAO	ALLA	NA			R DO STATE BANK OF INDIA BAPTALA PO GL	INDIA	ANDHRA PRADESH	GUNTUR	522101	PAPL027660		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MAHALAKSHMI	KOMMURI		NA			W/O K NAGESWARA RAO CLOTH MERCHANT	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027663		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SULOCHANA	RAO	CHADALAUADA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027676		Amount for unpaid and uncl	75.00	14-MAR-2026					RAKESHCHADALAVADA		No	No	FY-2
VENKATA	SUBBA	RAOCHADALAVA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027677		Amount for unpaid and uncl	75.00	14-MAR-2026					RAKESHCHADALAVADA		No	No	FY-2
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GAND	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH [	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLAMUDI P(	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRANAGAE	S		NA			S/O SATYANARAYAN LIC AGENT X WARD REI	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027705		Amount for unpaid and uncl	37.50	14-MAR-2026	ANGPS2159F						No	No	FY-2
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO DI	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MALUKA	RAJUNA	RAODASARI	NA			AT CHANDET MANDAL GUNTUR DIST A P	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027728		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SAILAJA	BHINI	REDDY	NA			W/O B SANJEVA REDDY TADEPALLI PO GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUI	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	KOUSALYA	DEVIJALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRAI	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD I	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BOGGAVARAPU	VENKATA	SATYANARAYAN/	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALITHA	GATTUPALLI		NA			SRINIVASA NURSING HOME KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027812		Amount for unpaid and uncl	75.00	14-MAR-2026					VASANTHAPINNAMRAJU		No	No	FY-2
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
VENKATA	SUBBARAO	GUPTABAPANAP.	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RADHA	KRISHNA	CHINTALAPUDI	NA			NEAR PERALA MARKET PERALA	INDIA	ANDHRA PRADESH	CHIRALA	523157	PAPL027845		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRAI	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY \	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM		INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	14-MAR-2026					HARIBABUMIRIYALA		No	No	FY-2
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN(	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	V	RAGHAVENDRAR	K	V	RAGHAVULU	SRI THIRUPATHI MEDICAL AGENCIES 16/542	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027916		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
VENKATESWARLI	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHIKA	BOGANATHAM		NA			D/O B SRINIVASULU CHETTY 2A MERUKANT	INDIA	TELANGANA	HYDERABAD		PAPL027937		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN.	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	150.00	14-MAR-2026					SUDHAKARBALIREDDY		No	No	FY-2
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	150.00	14-MAR-2026					MANGARRIBALIREDDY		No	No	FY-2
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	14-MAR-2026					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-2
SURYANARAYAN.	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SATYANARAYAN/	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	37.50	14-MAR-2026					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-2
KRISHNAM	RAJU	KV	NA			RAJA MAHAL,MIG PLOT NO 55 9-36-11,PITAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027987		Amount for unpaid and uncl	37.50	14-MAR-2026					SATYANARAYANARAJUKVVASUDE\		No	No	FY-2
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	37.50	14-MAR-2026					SRINIVASRAJUKRAJUKVK		No	No	FY-2
RAJA	GOPALA	RAOSUNUAVALL'	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VIS/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	225.00	14-MAR-2026					SNLPARVATHIMANI		No	No	FY-2
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	75.00	14-MAR-2026							No	No	FY-2
RAVI	SANGA	MAHESWARARA(	NA			TYPIST DISTRICT INDUSTRIES CENTRE INDL E	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	PAPL028005		Amount for unpaid and uncl	75.00	14-MAR-2026					VENKATESWARARAOGONNABATHI		No	No	FY-2
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	AGGPD0676H						No	No	FY-2
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	AGGPD0676H						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SATYANARAYAN/	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATNA	MALA	MANDA	NA			C/O. PROF. M NARAYANA REDDY D-4, RAJ EI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028036		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SEETAMMADHARA \	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT (	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	75.00	14-MAR-2026					VENEDTESWARARAOMADIKONDA		No	No	FY-2
SANDHYA	SRIDEVI	MARIPINI	NA			50-1-40 SEETAMMADARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028051		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
N	KANNAN		NA			INSTRUCTOR SMSCL INS SATAVAHANA NAV/	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028054		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SKPATCHUTAMP		No	No	FY-2
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMA	RAO	PATNALA	NA			AKKAYAPALEM MAIN ROAD DR NO 45-40-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028072		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PRASAD	K	VGL	NA			S/O SRI K V RAMANA MIG 1B/87 SEC 9 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028079		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	150.00	14-MAR-2026					RAJYAMMADAPALLI		No	No	FY-2
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					PADMAGANAPATHIRAJU		No	No	FY-2
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	14-MAR-2026					RAMAKRISHNAVARMAGANAPATHI		No	No	FY-2
ASHOK	MIRPURI		NA			30-7-22A DABAGARDENS VISAKHAPATNAM .	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028102		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIMALA	MUKKAVILLI		NA			55-9-6 MMTC COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028114		Amount for unpaid and uncl	75.00	14-MAR-2026					SANKARANMUKKAVILLI		No	No	FY-2
KAMESWARI	MODADULU		NA			MIG-36 A P H B COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028118		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					VENKATACHANDRASEKHARA		No	No	FY-2

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BHASKAR	KOLLURU		NA			D NO 7-10-37E OPP A U OUT GATE VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028123		Amount for unpaid and uncl	75.00	14-MAR-2026					SURYANARAYANAVENKATAKOLLU		No	No	FY-2
GOVINDAREDDY	VELAGALA		NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028131		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	SOMA	SEKHARALAVELLI	NA			132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	75.00	14-MAR-2026					MALATHIALAVELLI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
UMAMAHESWAF	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	14-MAR-2026							No	No	FY-2
MURALIDHAR	RAO	KORUKONDA	NA			ENGINEERS & CONTRACTORS 48-B DAYAL N	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530043	PAPL028175		Amount for unpaid and uncl	150.00	14-MAR-2026					RAMAMURALIKORUKONDA		No	No	FY-2
GANGABHAVANI	CHALUMURI		NA			MIG II A 260 VINAYAKA NAGAR VIA GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530044	PAPL028177		Amount for unpaid and uncl	37.50	14-MAR-2026					SURYANARAYANACHALUMURI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NARAYANA	RAO	IMANDI	NA			A KODURU KOTAPADU MANDALAM VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	75.00	14-MAR-2026					SOBHARANITANKALA		No	No	FY-2
VARAHA	NARASIMHAMUF	TALLAVASHALA	NA			S/O T R J NARASIMHAM DASANNAPETA D N	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028214		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	75.00	14-MAR-2026					ANNAJIRAOVARANASI		No	No	FY-2
BELLALA	KRISHNA	RAO	NA			KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMADEVI	POTNURU		NA			W/O NAGESWARA RAO 15-1-20/1 KOTWALU	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028231		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
T	SHABBEER	HUSSAIN	NA			43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	150.00	14-MAR-2026					RADHAKANDULA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PRASAD	A	P	NA			4-6-14 SADIVARI ST R K RAOPET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028264		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	150.00	14-MAR-2026					KRISHNAREDDYDWARAMPUDI		No	No	FY-2
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	75.00	14-MAR-2026					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-2
V	SATYA	ANDALLUMUDUI	NA			52-9-12 CHICCALA STREET JAGANNAIKPUR	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028276		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	75.00	14-MAR-2026							No	No	FY-2
RAMAKRISHNA	NUNNA		NA			D NO 3-17-48/6A SREE RAMA SANJEEVA RAC	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028280		Amount for unpaid and uncl	75.00	14-MAR-2026					SUBBARAONADAKUDUTY		No	No	FY-2
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	225.00	14-MAR-2026							No	No	FY-2
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAHI	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATA	RAO	GUNDU	NA			33-9-11 RAMBHA THEATRE SIDE RAJAHMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028323		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	37.50	14-MAR-2026							No	No	FY-2
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAKUNTALA	GADEPALLI		NA			D/60-7-24 PEIT COLONY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028347		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	225.00	14-MAR-2026					TPKOUSALYA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NAGESHWARA	RAO	JANA	NA			BANKERS MORI E G DIST AP	INDIA	ANDHRA PRADESH	RAZOLE	533250	PAPL028371		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMARAOJANA		No	No	FY-2
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM D	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533262	PAPL028374		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAM	533271	PAPL028376		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VENKATA	SATYA	NAGESWARARAC	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NIRANJANA	BABU	GORRELA	NA			UNION BANK OF INDIA TUNI PRATHIPADU	INDIA	ANDHRA PRADESH	SAMALKOT	533432	PAPL028388		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	150.00	14-MAR-2026	ACFPA0583R						No	No	FY-2
NEELIMA	JALLIPALLI		J	SURESH	BABU	C/O J SUBRAHMANYAM CONTRACTOR 24B-1	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028407		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LATHA	KOVVURI		NA			W/O PRABHAKARA REDDY KOVVURI H.NO-2	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028414		Amount for unpaid and uncl	75.00	14-MAR-2026	AZKPK6373M						No	No	FY-2
PRABHAKARA	REDDY	KOVVURI	NA			S/O SATYANARYANA REDDY KOVVURI H.NO	INDIA	ANDHRA PRADESH	ELURU	534122	PAPL028415		Amount for unpaid and uncl	75.00	14-MAR-2026	AEEPP6269A						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYAVATHI	VATSAVAYI		NA			W/O V V RAJU TOWN HALL STREET TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028481		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKU	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W (	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	37.50	14-MAR-2026					NVSGUPTAKARUMURI		No	No	FY-2
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST (	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAI	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	225.00	14-MAR-2026					NOORUNNISABEGUM		No	No	FY-2
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATAPADMA	ATLURI		NA			OLD NO.9 NEW NO.7 EMERALD STREET 4TH	INDIA	TAMIL NADU	CHENNAI	600064	PAPL028518		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJAKUMARIGADEY		No	No	FY-2
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	75.00	14-MAR-2026					MAQSOODAHMED		No	No	FY-2
S	N	NIRMALA	NA			NO:34, VEERA PILLAI STREET SHIVAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028551		Amount for unpaid and uncl	75.00	14-MAR-2026					SNARASIMHAMURTHY		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MOHDDIN	NAJEEB	DAMUDI	NA			DAMUDI STEEL MILLIA BLDG N R ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028587		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDIRA	D	SHETH	NA			NO 28 IST FLOOR HANUMESH COMPLEX GO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028590		Amount for unpaid and uncl	75.00	14-MAR-2026					DILIPKUMARHSHETH		No	No	FY-2
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	75.00	14-MAR-2026					KOMARLASUKANYA		No	No	FY-2
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NARENDRA	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028649		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR		NA			NO 4 EXPORTHOUSE O K ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028650		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	75.00	14-MAR-2026					BABULALKOLCHANDJIBAFFNA		No	No	FY-2
K	S	RAJENDRAKUMA	NA			NO 15 GRAIN BAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028657		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	R	SATYANARAYAN	NA			AJANTHA JEWILLERS 69 A V ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028669		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	S	RAJENDERAKUM	NA			NO 15 GRAIN BAZAR S R K MARKET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028679		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MOHANLAL	K	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028680		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOKA	KUMAR		NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028681		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	M	GHANDI	NA			IIND FLOOR PATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028683		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UGAM	M	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028684		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	R	GHANDI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028686		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARITA	CHHAJKR		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA R	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	75.00	14-MAR-2026	AAJPC4941P			MOHITCHHAJER			No	No	FY-2
SURESH	AILDAS		NA			328 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028693		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOHANLAL	K	GANDHI	NA			A M GANDHI II FLOOR PATHI MARKET 430 A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028696		Amount for unpaid and uncl	75.00	14-MAR-2026	AANPG8699Q						No	No	FY-2

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ASHOK	KUMAR		NA			NO 298/1 35TH CROSS 7TH MAIN 4TH BLOCK	INDIA	KARNATAKA	BANGALORE	560011	PAPL028697		Amount for unpaid and uncl	75.00	14-MAR-2026	AFSPK7686K			CHANDRAKANTAAGANDHI		No	No	FY-2
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SURA	RAM		NA			SUNIL INVESTMENTS 1ST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHARAT	KUMAR		NA			SUNIL INVESTMENTS 1ST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANKA LANE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KEM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SORI	LAL		NA			NO 34 APPUJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MOTILALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
CHANDRAKANTA	A	GANDHI	NA			298/1 35TH CROSS 7TH MAIN NEAR TELEPH	INDIA	KARNATAKA	BANGALORE	560011	PAPL028730		Amount for unpaid and uncl	75.00	14-MAR-2026	ACVPG9913F			ASHOKMGANDHI		No	No	FY-2
VINOD	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028732		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
UGAM	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028734		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MOHANLAL	K	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028735		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMESH	PURI		NA			GANAPATI TRADERS PARAS MARKET C T STR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028761		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RANJAN			NA			30/812 CROSS CUBBON PET 5/81 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	37.50	14-MAR-2026	ADMPK2429E			RANJAN		No	No	FY-2
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	14-MAR-2026						No	No	FY-2
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	14-MAR-2026				KSHANTILALBAFFNA		No	No	FY-2
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	75.00	14-MAR-2026						No	No	FY-2
S	C	BAGAI	NA			B 5 DISTBUTERS CHANDRA BLDG AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028824		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
GHEWERCHAND	P	CHAVHAN	PUKHRAJ			HIND EYECARE CENTRE 903 RANKA CHAMB	INDIA	KARNATAKA	BANGALORE	560002	PAPL028832		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	LATHA	BHUNSLE	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028849		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	VASANTH	KUMAR	NA			NO 295/13,14 CROSS VYALIKAVAL BANGALO	INDIA	KARNATAKA	BANGALORE	560003	PAPL028850		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	37.50	14-MAR-2026				GEETHAHGOWDU		No	No	FY-2
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	75.00	14-MAR-2026				BPALLANHARINARAYAN		No	No	FY-2
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	14-MAR-2026				MDESWARAN		No	No	FY-2
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NARENDRA	KUMAR	BS	NA			NO 17 JAIN TEMPLE CROSS ROAD V V PURA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028925		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR BL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	VEDAVYASA	ACHARYA	NA			SRI KRISHNA 13/3 PAMPAMAHAKAVI ROAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028941		Amount for unpaid and uncl	150.00	14-MAR-2026				USHAACHARYA		No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
C	A	VIJAYALAKSHMI	NA			302 ADARSHA MANAR SHANKARA MATTA RI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028957		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PHULI	BAI		NA			C/O LAL JEWELS NO.23 G STREET ULSOOR BA	INDIA	KARNATAKA	BANGALORE	560008	PAPL029023		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SARALA	DEVI		NA			68/19 DODDAIAH LAYOUT JOGUPALAYAM U	INDIA	KARNATAKA	BANGALORE	560008	PAPL029025		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
U	G	PRASANNA	NA			SARITH LOTTERY NO 5 KRISHNA PLAZA KG C	INDIA	KARNATAKA	BANGALORE	560009	PAPL029049		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	V	RADHAKRISHNA	NA			LAKSHMIVILAS BANK LTD 19-B H G ROAD G	INDIA	KARNATAKA	BANGALORE	560009	PAPL029054		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063		Amount for unpaid and uncl	75.00	14-MAR-2026				MPIYYAPPA		No	No	FY-2
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
MAHADEVI	G	NAYAK	NA			76-A 21ST CROSS II BLOCK RAJAJINAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029099		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	N	NAYAK	NA			21ST CROSS II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	L	RAJAGOPALAN	NA			611 II STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029110		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026				SEETHAMMA		No	No	FY-2
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SEETHAMMA			T	NARASIMHA	MURTHY	NO-474 8TH B MAIN 33RD CROSS IV BLOCK	INDIA	KARNATAKA	BANGALORE	560011	PAPL029157		Amount for unpaid and uncl	300.00	14-MAR-2026				TNARSIMHAMURTHY		No	No	FY-2
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOOM	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AYESHA	B		NA			NO 13 2 ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029178		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	BHIKI	BAI	NA			RAJ ENGG INDUSTRIES 13/1 9TH CROSS II M	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RIYAZ	PASHA		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029185		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
YAZOOB	SHARIFF		NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029186		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MAHTAJ			NA			NO 13 2ND CROSS GORIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560018	PAPL029193		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234		Amount for unpaid and uncl	75.00	14-MAR-2026				PBABANNA		No	No	FY-2
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	JAI	CHAKRAVARTHY	NA			C V THIMMAIAH & CO NO 98 4TH MAIN APN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029241		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT\ BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029242		Amount for unpaid and uncl	75.00	14-MAR-2026	ABEPI7075M					No	No	FY-2
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HARAK	CHAND	NKARAWNIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029248		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
MANGALABEN	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029249		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
SITAL	H	KARANIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029251		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	14-MAR-2026				PARVATHAMMA		No	No	FY-2
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	14-MAR-2026	AKHPV7852J					No	No	FY-2
SANKARAN	V		NA			5/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318		Amount for unpaid and uncl	75.00	14-MAR-2026				SNAMBIRAJU		No	No	FY-2
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2

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P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	S	VENKITARAMAN	NA			A2/003 WHITE HOOSE APTS RT NAGAR BANG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029327		Amount for unpaid and uncl	75.00	14-MAR-2026	AAQPV1655G					No	No	FY-2
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333		Amount for unpaid and uncl	225.00	14-MAR-2026						No	No	FY-2
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334		Amount for unpaid and uncl	225.00	14-MAR-2026						No	No	FY-2
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM E	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MRS	V	LALITHA	NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560036	PAPL029352		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	KAMAKSHI		NA			15 12TH CROSS INDIRANAGAR 1ST STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029356		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	PADMAVATHI		NA			NO 399/91 18TH CROSS VIJAYANAGAR OPP	INDIA	KARNATAKA	BANGALORE	560040	PAPL029374		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	375.00	14-MAR-2026						No	No	FY-2
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	75.00	14-MAR-2026				HMANNAPURNA		No	No	FY-2
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLC	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	75.00	14-MAR-2026	ACOPR3840H			BRBHARATHI		No	No	FY-2
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	75.00	14-MAR-2026	ADFPB6077L			BSRAMKUMAR		No	No	FY-2
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAMPAT	RAJ		NA			C/O S S ELECTRICAL INDUSTRIES NO.2 LINGA	INDIA	KARNATAKA	BANGALORE	560053	PAPL029519		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARK	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PREMALATA			NA			NO 29, 4TH FLOOR 401 POLICE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	150.00	14-MAR-2026	ACOPP8405A					No	No	FY-2
S	SANTOSH		NA			MEENAKSHI SYNTHETICS 5 A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK I	INDIA	KARNATAKA	BANGALORE	560050	PAPL029604		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NEHA	V	DAVADA	NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029620		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
UMESH	DAVDA		NA			NO 114 HOSPITAL ROAD IST FLOOR BANGALI	INDIA	KARNATAKA	BANGALORE	560053	PAPL029621		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
SUSAN	ISSAC		NA			W/O P A ISSAC NO 10 PARASSERIL 11TH MA	INDIA	KARNATAKA	BANGALORE	560054	PAPL029633		Amount for unpaid and uncl	150.00	14-MAR-2026	AAJPI0077N			PAISSAC		No	No	FY-2
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	75.00	14-MAR-2026				SADHANADEWANGAN		No	No	FY-2
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHUBHA	K	R	NA			NO 67 KSRTC LAYOUT 4TH CROSS JP NAGAR	INDIA	KARNATAKA	BANGALORE	560078	PAPL029702		Amount for unpaid and uncl	150.00	14-MAR-2026				RAMAKRISHNAK		No	No	FY-2
SHYAMALA	PRABHU		NA			NO 374 ARADHANA 11TH A CROSS 25TH MA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029705		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GITA	SHENAVA		T	UMA	SHANKERSHERNAVA	NO 119 RAJMAHAL VILAS EXTENSION BANG	INDIA	KARNATAKA	BANGALORE	560080	PAPL029733		Amount for unpaid and uncl	750.00	14-MAR-2026						No	No	FY-2
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
K	N	SUDHIRKUMAR	NA			606 10TH CROSS JAYANAGAR 7TH BLOCK WI	INDIA	KARNATAKA	BANGALORE	560082	PAPL029739		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
AKMAL	PASHA		NA			36 D COSTA SQUARE II CROSS COOKE TOWN	INDIA	KARNATAKA	BANGALORE	560084	PAPL029742		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	187.50	14-MAR-2026						No	No	FY-2
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	75.00	14-MAR-2026				SJAYACHANDRARAJU		No	No	FY-2
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	75.00	14-MAR-2026				SJAYACHANDRARAJU		No	No	FY-2
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	75.00	14-MAR-2026	AOCPV3741F			DARSHANRRKARUNASHREE		No	No	FY-2
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORA	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	75.00	14-MAR-2026				KUMUDMATHUR		No	No	FY-2
M	SURYANARAYAN	SETTY	NA			SURYA A R K EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800		Amount for unpaid and uncl	150.00	14-MAR-2026				BSSRINATH		No	No	FY-2
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
B	K	NARENDRA	NA			MURTHY NURSING HOME M G ROAD CHICK	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029805		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
K	S	SHANTHALAKSHI	NA			W/O SREENIVASAIAH SETTY BILL COLECTOR	INDIA	KARNATAKA	KOLAR	563101	PAPL029813		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	K	SRINATH	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029814		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	S	SUDHA	NA			SUMCO FINANCIERS M G CHOWK KOLAR KA	INDIA	KARNATAKA	KOLAR	563101	PAPL029815		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	PAPI	REDDY	NA			1409/2 VIVEK NAGAR R PET KGF KOLAR KAR	INDIA	KARNATAKA	KOLAR	563122	PAPL029840		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	75.00	14-MAR-2026				DIVAKARPADIYAR		No	No	FY-2
PRAKASH	SHETTY		NA			NO.3 BLOCK NO.A/10 VASULAYOUT RAMAK	INDIA	KARNATAKA	MYSORE	570022	PAPL029865		Amount for unpaid and uncl	75.00	14-MAR-2026	AGDPS5177R			VASANTHAPRAKASH		No	No	FY-2
JAYAKUMAR	SALECHA		NA			C/O RIMCO AGENCIES 220 DESIKA ROAD MY	INDIA	KARNATAKA	MYSORE	570004	PAPL029873		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	150.00	14-MAR-2026	ACNPK9521H					No	No	FY-2
S	SUNIL	KUMAR	NA			NO.59, SANSKAR TATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029878		Amount for unpaid and uncl	150.00	14-MAR-2026	ACHPK6590Q					No	No	FY-2
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	300.00	14-MAR-2026				NAGABUSHANAAKALU	BHADRAIAH	No	No	FY-2
GYAN	CHAND		NA			1760 M H ROAD MANDI MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029900		Amount for unpaid and uncl	75.00	14-MAR-2026				SUMITRAKUMARI		No	No	FY-2
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	75.00	14-MAR-2026				ARUNAYEDLURI		No	No	FY-2
R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	RAMACHANDRA	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	14-MAR-2026				VENUGOPALA		No	No	FY-2
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA,HEMMINGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANOJ	KUMAR	CHAGANLAL				GEMINI PENCIL FACTORY C 5 & 6 INDUSTRIA	INDIA	KARNATAKA	TUMKUR	572102	PAPL029952		Amount for unpaid and uncl	150.00	14-MAR-2026	ABUPC4297L					No	No	FY-2
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	S	CHANNABASAPP	NA			39 SOUTH EXTENSION CHIKKA NAYAKANA H	INDIA	KARNATAKA	TIPTUR	572214	PAPL029966		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZAR	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIKE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTINI KATTE KARKALA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
SARWATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030007		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
QURRATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030008		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
PRASHANTH	KUMAR		NA			KOTI BASADI BETKERI ROAD NEAR SVS TEMP	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227	PAPL030017		Amount for unpaid and uncl	75.00	14-MAR-2026				KMAKARANDA		No	No	FY-2
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DIS	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GUNAVATHY	N	SHETTY	NA			GURUPRASAD SILVER GATE KULASHEKAR MA	INDIA	KARNATAKA	MANGALORE	575005	PAPL030054		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY JIDDA PO KRO	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
NALINI	HIRIYANNADAS	ANDEKULI	NA			2-106/6/P CAR STREET SAPTHASWARA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	PAPL030090		Amount for unpaid and uncl	75.00	14-MAR-2026	ALWPA6067A			LHMANJUNATH		No	No	FY-2
SHAMALA	RAO		NA			W/O G DEVA RAO BAHADUR SHAH ROAD KU	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030092		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK DPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	75.00	14-MAR-2026				KMOHANPAI		No	No	FY-2
MALEEM	BEGUM		NA			NO 1891/ 4TH MAIN 3RD CROSS VINOBANI	INDIA	KARNATAKA	DAVANAGERE	577006	PAPL030124		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2

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ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
THARA	NAGARAT		NA			AGALI SHANUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	75.00	14-MAR-2026					MRNAGARAJ		No	No	FY-2
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	MURALIDHARA		NA			S/O BETTE GOWDA GURUSADHANA VASAVI	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030176		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHA JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADUR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	75.00	14-MAR-2026					JAYASHREEJP		No	No	FY-2
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRAKANT	D	SHET	NA			NEW FORT KILL SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030231		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ULHAS	ACHARYA		NA			SIDDRAMESHWAR NAGAR WARD 41 PLOT NI	INDIA	KARNATAKA	HUBLI	580023	PAPL030237		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PREMA	R	SHET	NA			55 PARAG ARJUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	75.00	14-MAR-2026	BFGPS5122D						No	No	FY-2
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH KA	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
T	V	ALAVANDI	NA			PO BELLATTI TA SHIRAHATTI DT DHARWAR	INDIA	KARNATAKA	GADAG	582112	PAPL030309		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANKESH	R	JAIN	NA			S/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATYA	NARAYANA	TALLAM	NA			SRI MURUGAN MEDICALS CAR STREET BELLA	INDIA	KARNATAKA	BELLARY	583101	PAPL030315		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					KIRANAGARWAL		No	No	FY-2
KURA	BHAGYALAKSHMI		KURA	VIJAYAKUMAR		JAI SANTOSHINI MATHA KRUPA 12/7 ALLUM	INDIA	KARNATAKA	BELLARY	583101	PAPL030321		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
PADMAVATHI	RAVI		NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030326		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SEKHAR	BABU	RAVI	NA			SHREE POULTRY FARM BEHIND PARVATHI N	INDIA	KARNATAKA	BELLARY	583103	PAPL030327		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAKASH	KUMAR	JAIN	NA			UDAYA CLOTH CENTRE MAHAVEER CIRCLE C	INDIA	KARNATAKA	HOSPET	583227	PAPL030342		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	14-MAR-2026					VIJAYALAKSHMIBHATTA		No	No	FY-2
M	SURENDRA	KUMARJAIN	NA			C/O G RATANLAL AND CO 50/7 RAJENDRA GI	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030349		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANP	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SMITA	SAGAR	SHAH	NA			M/S G G GUGWAD FORT ROAD GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PAPL030360		Amount for unpaid and uncl	375.00	14-MAR-2026					SAGARKANTILALSHAH		No	No	FY-2
JEETENDRA	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030364		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAYANK	BHANDARI		NA			DILIP BHANDARI 1-8-2 SHAHPUR PET YADGI	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030366		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	14-MAR-2026					ROSELINEMICHEAL		No	No	FY-2
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	14-MAR-2026					MAMATAPUTTI		No	No	FY-2
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAMI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	75.00	14-MAR-2026					DEENASANGHVINILESHSANGHVI		No	No	FY-2
PUSHPADEVI	NAHAR		NA			KAMAL DISTRI BUTORES 28 GODOWN STREE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030427		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	KANDASAMY		NA			52 ACHARAPPAN STREET MADRAS TAMILNA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030449		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS &	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SONAL	BISANI		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030470		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MALA			NA			C/O ARUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	UJIWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAXMI	CHAND		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030508		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMRITLAL	VARDICHAND		NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030532		Amount for unpaid and uncl	75.00	14-MAR-2026	AFAPA3172N						No	No	FY-2
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
M	RAJESH		NA			136 VARADHA MUTHAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTI	DEVI		NA			34 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030553		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
B	RAMESH	KUMAR	NA			34 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030555		Amount for unpaid and uncl	37.50	14-MAR-2026	ACCPR4060R						No	No	FY-2
BHAWARLAL			NA			84 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030557		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
M	RAJ	KUMAR	NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030559		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
D	SURESH	CHAND	NA			59 ELLIS ROAD MOUNT ROAD MADRAS	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030596		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
J	GOUTHAM	CHAND	NA			NO 9 KALAVA CHETTY STREET CHINTADRIPE	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030607		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHA	M	JAIN	NA			RANJAN STAINLESS 137 RASAPPA STREET M	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030655		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	S	KOTHANDARAMA	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	GANESH		NA			12/12 MOSGUE STREET MYLAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030700		Amount for unpaid and uncl	75.00	14-MAR-2026					SVIJAYALAKSHMI		No	No	FY-2
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	75.00	14-MAR-2026					EMANJULA		No	No	FY-2
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	75.00	14-MAR-2026					ESARAVANAN		No	No	FY-2
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	14-MAR-2026					MALLIKAJAYANTHKUMAR		No	No	FY-2
K	S	VENU	NA			39 SUTCHERY ROAD MULAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030724		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
J	AARTI		NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030783		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	JAGDISH		NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030785		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	N	CHAWLA	NA			KHALEEL SHIRAZI ESTATES 6TH FLR 326 PAN	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030786		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	14-MAR-2026					MOHININMALHOTRA		No	No	FY-2
S	VASHULAL		NA			210 FOUNTAIN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANOJ	P	VORA	NA			NO 114 604 B BLOCK 6TH FLOOR PRINCE MA	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030809		Amount for unpaid and uncl	75.00	14-MAR-2026	AACPV2651C					No	No	FY-2
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	375.00	14-MAR-2026						No	No	FY-2
M	RAJASHEKARAN		M	A	MURUGARAJ	3/C1, MANIKESHWARI ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030833		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
B	GOVINDARAJ		NA			66 VADIVELU STREET PERAMBUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600011	PAPL030836		Amount for unpaid and uncl	75.00	14-MAR-2026					DEVALATHAGOVINDARAJGRAVIKU	No	No	FY-2
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE N	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026	AAFPK9518E					No	No	FY-2
S	PRAKASHCHAND		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030869		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
S	THANMAL		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030871		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
P	KANCHAN	KAWAR	NA			19I V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030879		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANGA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
K	V	RAMAMOORTHY	NA			5/12 PERIYAR NAGAR 4TH STREET ADHAMBA	INDIA	TAMIL NADU	CHENNAI	600088	PAPL030900		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
JAMHIR	MEERA		NA			4-D BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	SEKAR		NA			NO 8 C P RAMASWAMY ST ABHIRAMAPURA	INDIA	TAMIL NADU	CHENNAI	600018	PAPL031000		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
K	V	MALA	NA			36/2 DAMODARA PURAM IST MAIN ROAD AB	INDIA	TAMIL NADU	CHENNAI	600020	PAPL031022		Amount for unpaid and uncl	75.00	14-MAR-2026	AAIPK6568R				KRENGARAJAN	No	No	FY-2
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	14-MAR-2026					VSUMA	No	No	FY-2
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	150.00	14-MAR-2026					JAYASUNDARJEEVA	No	No	FY-2
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	225.00	14-MAR-2026						No	No	FY-2
S	INDIRA		NA			16 BASKARA STREET RANGARAJA PURAM KC	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031065		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	P	SESHADRI	NA			NO 4B BRINDAVAN STREET WEST MAMBALA	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031124		Amount for unpaid and uncl	150.00	14-MAR-2026					KSUBRAMANIANNMUTHUKUMAR	No	No	FY-2
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	75.00	14-MAR-2026					KSMOHAN	No	No	FY-2
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	14-MAR-2026					MPRSVALLIYAPPAN	No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
S	VIJAYA	KUMARI	NA			311 MOHAN RAM NAGAR MUGAPPAIR EAST	INDIA	TAMIL NADU	CHENNAI	600037	PAPL031170		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	75.00	14-MAR-2026					VRAMANATHAN	No	No	FY-2
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
G	MOHAN	RAJU	NA			PLOT NO 1818 13TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031180		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THRUVALLUVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	750.00	14-MAR-2026						No	No	FY-2
K	MANMULL		NA			128 X BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031208		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	RAVINDER	KUMAR	NA			128 C BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031209		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MENABAI			NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031210		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET E	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	SENTHAIL	KUMAR	NA			29/A 13TH CROSS STREET NEW COLONY CHE	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031217		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST T	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	75.00	14-MAR-2026	AALPG3295Q					No	No	FY-2
K	M	JAYALAKSHMI	NA			1/1 WALAJABAD ROAD VANDALUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600048	PAPL031233		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
H	KISHOR	KUMAR	NA			NO 6 YADAVAL STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BANUMATHI			NA			122/C LOGANATHAM ROAD SRIKRISHNA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031259		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	75.00	14-MAR-2026					HARISHCHANDRASRAO	No	No	FY-2
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	14-MAR-2026					SUCILLABALAKRISHNAN	No	No	FY-2
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	14-MAR-2026					KBALAKRISHNAN	No	No	FY-2
C	KRISHNAN		NA			7/66 VENKATTESWARA NAGAR POLICHALUR	INDIA	TAMIL NADU	CHENNAI	600074	PAPL031311		Amount for unpaid and uncl	75.00	14-MAR-2026					CBAGYALAKSHMI	No	No	FY-2
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	14-MAR-2026						No	No	FY-2
B	KEWAL	CHAND	NA			19/7 REDDY RAMAN ST SOWCAR PET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031343		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	75.00	14-MAR-2026					SAROJADEVI	No	No	FY-2
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	75.00	14-MAR-2026					PISTADEVI	No	No	FY-2
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HANUMANTH	RAI	SH	NA			23 ZINDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KANTHIRAJ	MADRAS		NA			TEGRAJ AND SONS 12 KASI CHETTY LANE M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031454		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	37.50	14-MAR-2026					CHANDRA	No	No	FY-2
V	ANGAMUTHU		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031463		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KANKIYA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031466		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
ANITHA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031468		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
PADMA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031469		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANGILAL	VAISUNAV		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031473		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
LAKSHMI			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031475		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
RAMESH			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031480		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANGA			NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES S	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031484		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
SAYER	DEVI	SURANA	NA			NO 1 KALATHI PILLAI STREET IST FLOOR MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031510		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
UMRAOMAL	SURANA		NA			1/58, KALATHI PILLAI STREET SOWCARPET C	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031511		Amount for unpaid and uncl	37.50	14-MAR-2026						No	No	FY-2
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	14-MAR-2026						No	No	FY-2
SHAKUNTALA	JAIN		M	B	JAIN	21 VERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	225.00	14-MAR-2026						No	No	FY-2
B	RAJALAKSHMI		NA			PLOT NO 805 26TH ST KORALTUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600080	PAPL031536		Amount for unpaid and uncl	75.00	14-MAR-2026					BJAYANTHI	No	No	FY-2
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	75.00	14-MAR-2026					MSRINIVASAN	No	No	FY-2
K	SHRIKAR	REDDY	K	SIVACHANDRA	REDDY	REP BY F/G K. SHIVACHANRA REDDY FLAT- E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031585		Amount for unpaid and uncl	375.00	14-MAR-2026						No	No	FY-2
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM N	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	75.00	14-MAR-2026	AAQPK4190B					No	No	FY-2
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN POI	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	75.00	14-MAR-2026						No	No	FY-2
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR ,	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	75.00	14-MAR-2026					SVISWANATHAN	No	No	FY-2

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KALA	SELVARAJAN		NA			89 VENKATESA PERUMAL ST MADIPAKKAM	INDIA	TAMIL NADU	CHENNAI	600091	PAPL031618	Amount for unpaid and uncl	75.00	14-MAR-2026					SSELVARAJAN		No	No	FY-2
K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RADHA	VENUGOPAL		NA			R-65 M M DA COLONY ARUMBAKKAM MADI	INDIA	TAMIL NADU	CHENNAI	600106	PAPL031690	Amount for unpaid and uncl	75.00	14-MAR-2026					TCVENUGOPAL		No	No	FY-2
PRAVINCHANDR	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOPALAN	G		NA			PLOT NO 22 2ND ST SRI SAKTHI NAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600109	PAPL031697	Amount for unpaid and uncl	37.50	14-MAR-2026					GRAVICHANDRAN		No	No	FY-2
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
APPANDAI	RAJAN	KB	NA			9 THIRUPULLI SWAMY STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031750	Amount for unpaid and uncl	75.00	14-MAR-2026	AFIPA9914Q						No	No	FY-2
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756	Amount for unpaid and uncl	37.50	14-MAR-2026					BVENKATESAN		No	No	FY-2
B	PRABAKAR		NA			12 VIJAYARANGA MUDALI STREET KESEVA N	INDIA	TAMIL NADU	TINDIVANAM	604408	PAPL031759	Amount for unpaid and uncl	75.00	14-MAR-2026	AKCPP7766L			PVIVEKANANDHAN			No	No	FY-2
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAMILA	JAIN		NA			C/O SOHAN LAL JAIN 13/22 MAIN ROAD ARI	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031780	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHERR	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789	Amount for unpaid and uncl	75.00	14-MAR-2026	BEMPA3967D						No	No	FY-2
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800	Amount for unpaid and uncl	75.00	14-MAR-2026					GIRIJARAMASAMY		No	No	FY-2
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNI	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801	Amount for unpaid and uncl	75.00	14-MAR-2026					MEENAPANDIYAN		No	No	FY-2
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
G	RANJITH	KUMAR	NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031807	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817	Amount for unpaid and uncl	75.00	14-MAR-2026					SRAMAKRISHNAN		No	No	FY-2
VIJAYA	LAKSHMI		NA			PALAYA PATTINAM PO VIRUDHACHALAM RN	INDIA	TAMIL NADU	VRIDDHACHALAM	606002	PAPL031821	Amount for unpaid and uncl	75.00	14-MAR-2026					RPRASANNA		No	No	FY-2
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALAI TIRUVA	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT (	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846	Amount for unpaid and uncl	75.00	14-MAR-2026	ALCPP0973G						No	No	FY-2
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAYI	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAI	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	DHANAPAL		NA			PLOT NO 187 3RD STREET ARULANANDA AM	INDIA	TAMIL NADU	THANJAVUR	613007	PAPL031901	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPI	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	SRIDHARAN		NA			22A BAST ST MANOJIYAPPA ST TIRUKKATUP	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031906	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MYTHILI	BHARATH		NA			12/18 C BLOCK PARSN APTS MAMBAZHA SA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620005	PAPL031936	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURANI	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939	Amount for unpaid and uncl	75.00	14-MAR-2026					RKRISHNAMACHARY		No	No	FY-2
R	ELANGIAM		NA			13 SARKARPET SUB JAIL ROAD TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031946	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949	Amount for unpaid and uncl	75.00	14-MAR-2026					SRAMAJAYAM		No	No	FY-2
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	BALAKRIPASANKARI		NA			NO 51 ROHINI HERITAGE, B30, 11 TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031968	Amount for unpaid and uncl	75.00	14-MAR-2026	AERPB3083P						No	No	FY-2
S	SUSHILA	JAIN	NA			29 B/103 WHITE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983	Amount for unpaid and uncl	37.50	14-MAR-2026	AROPS0007J						No	No	FY-2
SP	CHIDAMBARAM		NA			B 408 RICHMANDAL TOWERS FATHGUNJ VA	INDIA	GUJARAT	VADODARA	390002	PAPL031986	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006	Amount for unpaid and uncl	75.00	14-MAR-2026					ARANGARAJUCMEENALOCHANI		No	No	FY-2
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022	Amount for unpaid and uncl	37.50	14-MAR-2026	BHJPS7515R						No	No	FY-2
RM	VALLIAMMAI		NA			434, THIRUPPATHUR ROAD DEVAKOTTAI SIV	INDIA	TAMIL NADU	SIVAGANGA DEVAKOTT	630302	PAPL032024	Amount for unpaid and uncl	75.00	14-MAR-2026	ADMPV0637K						No	No	FY-2
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
N	AYYA	SAMY	NA			KAMARAJAR COMPLEX ROOM NO 5 PADANI	INDIA	TAMIL NADU	PALANI	624601	PAPL032040	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	G	KANNADOSS	NA			24/1 PANTHADY 4TH STREET MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032042	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MALA	VAITHIAM	AMARNATH	NA			NO 8/10 CHAIRMAN THULASIRAM 2ND LAN	INDIA	TAMIL NADU	MADURAI	625001	PAPL032044	Amount for unpaid and uncl	75.00	14-MAR-2026	DBAPM8002C			VSAMARNATH			No	No	FY-2
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					BVSATHIYAMOORTHY		No	No	FY-2
N	BASKARAN		NA			130 A SOUTHHAVANI MOOIA STREET MADH	INDIA	TAMIL NADU	MADURAI	625001	PAPL032063	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUNA	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107	Amount for unpaid and uncl	150.00	14-MAR-2026					KSUGAVANAM		No	No	FY-2
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131	Amount for unpaid and uncl	75.00	14-MAR-2026					VRAMALAKSHMI		No	No	FY-2
K	VIJAYA	KUMAR	NA			42B/12 RAJA LANE STREET OPP POLICE STAT	INDIA	TAMIL NADU	MADURAI	625531	PAPL032149	Amount for unpaid and uncl	75.00	14-MAR-2026	AAXPV5968P						No	No	FY-2
M	MUTHU	NACHIAR	NA			24 INDRA NAGAR VTHAMA PALAYAM UTHAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626533	PAPL032151	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
S	GOMATHI		NA			RAM NIVAS NO 14, RAJ NAGAR,N G O COLOI	INDIA	TAMIL NADU	TIRUNELVELI	627007	PAPL032154	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158	Amount for unpaid and uncl	75.00	14-MAR-2026					GKAMALANATHAN		No	No	FY-2
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTAI	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185	Amount for unpaid and uncl	75.00	14-MAR-2026					VRAMAN		No	No	FY-2
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222	Amount for unpaid and uncl	75.00	14-MAR-2026					MOHANDASC		No	No	FY-2
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	14-MAR-2026	AAMPA7704P						No	No	FY-2
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	AALPS2997K						No	No	FY-2
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266	Amount for unpaid and uncl	225.00	14-MAR-2026					PMVENKATESACHETTY		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277	Amount for unpaid and uncl	150.00	14-MAR-2026					VVARALAKSHMI		No	No	FY-2
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286	Amount for unpaid and uncl	150.00	14-MAR-2026					RAMESHGMEHTA		No	No	FY-2
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292	Amount for unpaid and uncl	150.00	14-MAR-2026					RAMESHGMEHTA		No	No	FY-2
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293	Amount for unpaid and uncl	150.00	14-MAR-2026					RAMESHGMEHTA		No	No	FY-2
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298	Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR PI	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329	Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHURI	JAIN		NA			5-9-30/1/17/17A FLAT NO .101 VS RESIDENC	INDIA	TELANGANA	HYDERABAD	500029	PAPL032364	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEVAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371	Amount for unpaid and uncl	75.00	14-MAR-2026					SANKARGANESH		No	No	FY-2
K	MURALI	DHARAN	NA			20 A V I YER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032375	Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
K	S	PONNUSAMY	NA			A 5 BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHIMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	BALASUBRAMAN	AN	NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAN	INDIA	TAMIL NADU	SALEM	636006	PAPL032389	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEN	INDIA	TAMIL NADU	SALEM	636006	PAPL032390	Amount for unpaid and uncl	150.00	14-MAR-2026					SMUNIRAJULU		No	No	FY-2
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
V	THULASIDAS		NA			17A RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032395	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI R	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	K	GURU	NA			59 WEST BAZZAR SENDAMANGALAM TAMIL	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032463	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VENKATESH	K		NA			82 A WEST BAZZAR STREET SENDAMANGALA	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032464	Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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K	CHELLA	MUTHU	NA			ALANKAR TEXTILES SHIVANATHAPURAM VE	INDIA	TAMIL NADU	ERODE	638111	PAPL032489		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
V	M	SELVAKOUMAR	NA			36 A AGRAHARAM VELUR SALEM	INDIA	TAMIL NADU	ERODE	638182	PAPL032493		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SRATHINASWAMYSPADMANATHAI		No	No	FY-2
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	75.00	14-MAR-2026					SSIVASANKARAMOORTHY		No	No	FY-2
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	THANKAMANI		NA			18-A VENKITACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	75.00	14-MAR-2026	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-2
S	MURUGESAN		NA			18 N P ROAD KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032539		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SURESH	NATARAJAN		NA			6A GANDHI NAGAR MAIN KARUR TRICHY DI	INDIA	TAMIL NADU	KARUR	639001	PAPL032540		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMESHL		No	No	FY-2
S	VIJAYA	LAKSHMI	NA			D NO 36/108,UPPUKINARU LANE RAJA STREE	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032579		Amount for unpaid and uncl	37.50	14-MAR-2026	AEZPV8277R				TSHANMUGHAM		No	No	FY-2
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032590		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
H	GULAM	MOHAMMED	NA			771 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032591		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	DEVICHAND		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032594		Amount for unpaid and uncl	75.00	14-MAR-2026					DVIMALA		No	No	FY-2
D	MANISH		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032595		Amount for unpaid and uncl	75.00	14-MAR-2026					BDEVICHAND		No	No	FY-2
D	VIMALA		NA			192 THOMAS STREET COIMBATORE TN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032596		Amount for unpaid and uncl	75.00	14-MAR-2026					BDEVICHAND		No	No	FY-2
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	VASUMATHI		NA			OLD NO 33-150 VASIAL ST NEAR R I V AD OPI	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032616		Amount for unpaid and uncl	75.00	14-MAR-2026					BSATHYAMOORTHY		No	No	FY-2
ASHOK	KUAMR	BMEHTA	NA			NO 178, D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032618		Amount for unpaid and uncl	75.00	14-MAR-2026					VEENAKUMARIAMEHTA		No	No	FY-2
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKKUMARBMEHTA		No	No	FY-2
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	14-MAR-2026					TIJOSEPHINE		No	No	FY-2
C	SEETHPATHY		NA			2F POINEER COMPLEX 1075 AVANASHI ROAI	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	75.00	14-MAR-2026					TANGAPPAN		No	No	FY-2
P	BALASUBRAMANI	AM	NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATIYA UNIVE	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	150.00	14-MAR-2026	AKWPR4749R						No	No	FY-2
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MUTHUKARUPP	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAM	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
CHANDRA	MATHI	V	NA			SREE THAVINERI HARI PAYYANNUR CHHANC	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	75.00	14-MAR-2026					KPSREEDHARAN		No	No	FY-2
P	O	MRAJANKEECHE	NA			PO PAPPINISSERI KANNUR KERALA	INDIA	KERALA	CANNANORE	670561	PAPL032740		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RETHNA	KUMAR	C	NA			PUTHUKUDYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUCHITHRA	BABY	VALIYAPARAMBA				GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTOI	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	14-MAR-2026					SREELATHAKN		No	No	FY-2
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	14-MAR-2026					TSSANKARANNAIR		No	No	FY-2
MYMOONA	KABIR	PALATHINGAL	NA			PALATHINGAL HOUSE CHEBRA PO MEENADI	INDIA	KERALA	TIRUR	676307	PAPL032800		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	14-MAR-2026					NISHAMATHEW		No	No	FY-2
P	YESODHA	DEVI	NA			DEVA PRABHA KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAJU	JOSEPH		NA			MOULANA HOSPITAL PERINTALMANNA MAL	INDIA	KERALA	OTTAPALAM	679322	PAPL032826		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAVITHA	SAJU		NA			C/O SAJU JOSEPH MOULANA HOSPITAL PERI	INDIA	KERALA	OTTAPALAM	679322	PAPL032827		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DAVY	C	J	NA			CHITTILAPRILLY HOUSE PONNANI KERALA	INDIA	KERALA	OTTAPALAM	679577	PAPL032831		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	75.00	14-MAR-2026					ABLATHA		No	No	FY-2
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	R	PURUSHOTHAM	NA			GODAVARI THIRUVANBADY ROAD POONKUI	INDIA	KERALA	TRICHUR	680002	PAPL032836		Amount for unpaid and uncl	75.00	14-MAR-2026					MKRATNAKUMARI		No	No	FY-2
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAM	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RODRIX	RAPPAI	ITTIACHAN	NA			CHERUVATHOOR COTTAGE NELL KKUNNU (K	INDIA	KERALA	TRICHUR	680005	PAPL032843		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	75.00	14-MAR-2026					THRESSIAJOSEPH		No	No	FY-2
LEELA	V	T	NA			W/O DAVIS N L KAREPARAMBIL HOUSE KAL	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	75.00	14-MAR-2026					DAVISNL		No	No	FY-2
C	V	JOHNY	NA			CHELLAKUDAM MALA PO PALLPURAM KERA	INDIA	KERALA	TRICHUR	680732	PAPL032912		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL COI	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	14-MAR-2026					SHYLARETNAN		No	No	FY-2
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KERA	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	225.00	14-MAR-2026					LINCYJOSE		No	No	FY-2
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	14-MAR-2026					JOYPJ		No	No	FY-2
KONALAKUMAR	VIMUKTHAN		NA			LAKSHMI NIKETHAN PONNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	75.00	14-MAR-2026					SABITHASPRABHU		No	No	FY-2
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	75.00	14-MAR-2026					BALASUBRAMANIANS		No	No	FY-2
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOS	M	ANTONY	NA			KOIKKARA HOUSE KIZHAKKAMBALAM ERNA	INDIA	KERALA	ALWAYE	683562	PAPL033046		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULAI	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	37.50	14-MAR-2026					LISSYBABY		No	No	FY-2
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM P	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	RAMACHANDRAN					THE FEDERAL LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRASEKHA	P		NA			KULATHUNKAL MANAROAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RITA	GEORDIE		NA			BHARATHEVIHAM KURISUMOODO CHANGA	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	75.00	14-MAR-2026					GEORIDEJOHN		No	No	FY-2
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOSE	K	GEORGE	NA			WARD VIII/158 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	14-MAR-2026					MINIMOLKJOSE		No	No	FY-2
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	75.00	14-MAR-2026					AVALEYMINIMOLJOSEPH		No	No	FY-2
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	14-MAR-2026					ALEYKUTTYALEXANDER		No	No	FY-2
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NJIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	75.00	14-MAR-2026					VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-2

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VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	375.00	14-MAR-2026					ELSYJOSEPH		No	No	FY-2
JOHNSON	T	V	NA			THOTTATHIL E VAZAHAPPILLY MUVATTUPU	INDIA	KERALA	MUVATTUPUZHA	686673	PAPL033137		Amount for unpaid and uncl	75.00	14-MAR-2026					DENNISJOHN		No	No	FY-2
RAJAN	P		NA			RUGIMINIVILASAM KARUMADY PO ALLEPPE	INDIA	KERALA	ALLEPPEY	688561	PAPL033161		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	225.00	14-MAR-2026					MINNYMATHEW		No	No	FY-2
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAN	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANAN	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	75.00	14-MAR-2026					MOHANVARGHESE		No	No	FY-2
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLO	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	75.00	14-MAR-2026					NARIAMMAALEXANDER		No	No	FY-2
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PETER	MATHEW		NA			KALLUMPURATH KADAVIL KALLUMKADAVU	INDIA	KERALA	TIRUVALLA	689695	PAPL033197		Amount for unpaid and uncl	75.00	14-MAR-2026	AASPM2336H						No	No	FY-2
ARAVINDAKSHAN	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	75.00	14-MAR-2026					PSHEELA		No	No	FY-2
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	75.00	14-MAR-2026					VAIKATHJOHNMATHEW		No	No	FY-2
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ANDREW	JOHN		NA			11/793 VAYAL ROAD NANTHANCODE TRIVAI	INDIA	KERALA	TRIVANDRUM	695003	PAPL033228		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JESSEY	ANDREW	JOHN	NA			11/793 VAYAL ROAD NANTHANCODE TRIVAI	INDIA	KERALA	TRIVANDRUM	695003	PAPL033229		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	75.00	14-MAR-2026					SATHEESANKN		No	No	FY-2
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	75.00	14-MAR-2026					ELSYKP		No	No	FY-2
KANIAMPARAME	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	37.50	14-MAR-2026					USHA		No	No	FY-2
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	75.00	14-MAR-2026					VIMALACHANDRANSPRASANNAN		No	No	FY-2
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDAUAN N	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	75.00	14-MAR-2026					PSYAMALANAIR		No	No	FY-2
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJUNAIRKDIVAKARANANAIR		No	No	FY-2
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
JOHNY	P	GEORGE	NA			PUNNAKUDIYIL HOUSE SHAW WALLACE LAN	INDIA	KERALA	TRIVANDRUM	695015	PAPL033288		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
CISSAMMA	JOHNY		NA			PUNNAKUDIYIL HOUSE SHAW WALLACE LAN	INDIA	KERALA	TRIVANDRUM	695015	PAPL033289		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	600.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGDE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347		Amount for unpaid and uncl	900.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GULAB	DEVI	ASHOKKUMAR	NA			ANJANI KUMAR ASHOK KUMAR 19 SYNAGO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033360		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRANC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	75.00	14-MAR-2026					ANILSINHA		No	No	FY-2
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAMPAT	RAJ	JAIN	NA			35/1, CHOWRINGHEE ROAD MIDDLETON RO	INDIA	WEST BENGAL	KOLKATA	700071	PAPL033405		Amount for unpaid and uncl	75.00	14-MAR-2026	ACYPJ8937D						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	75.00	14-MAR-2026					SUNILGAMBHIR		No	No	FY-2
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033430		Amount for unpaid and uncl	75.00	14-MAR-2026					MANOJGAMBHIR		No	No	FY-2
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	225.00	14-MAR-2026					ILARAKSHIT		No	No	FY-2
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET\ CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	KUMAR	AGRAWAL	NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033497		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	75.00	14-MAR-2026	ADVPM7910P						No	No	FY-2
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	75.00	14-MAR-2026	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-2
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	75.00	14-MAR-2026					SHOBHADEVIKEJRIWAL		No	No	FY-2
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	75.00	14-MAR-2026					SHREEKANTSHARMA		No	No	FY-2
SAVITRI	DEVI	BANSIL	NA			214 CHITTRANJAN AVENUE CALCUTTA WB	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033524		Amount for unpaid and uncl	75.00	14-MAR-2026					ARUNBANSIL		No	No	FY-2
KAMAL	KISHORE	TAPARIA	NA			9A BROJO DULAL STREET 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033525		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMAN	TAPARIA		NA			C/O JETHMAL TAPARIA 9A BROJO DULAL STF	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033526		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	SINGHANIA	SHYAM	SUNDAR	SINGHANIA	26,P K TAGORE STREET BAL SADAN 2ND FLO	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033569		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	750.00	14-MAR-2026							No	No	FY-2
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	75.00	14-MAR-2026					DEEPAKAGARWAL		No	No	FY-2
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL E	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KR	CHANDGOTHIA	NA			C/O THE CHOICE 150 COTTON STREET CALC	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033686		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
BASUDEO	TUWANI		NA			NO:170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	337.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W E	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUDHIR	CHANDRA	BHUIYA	NA			28 GOPAL BOSE LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033738		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PRADEEP	KUMAR	SIROHIYA	NA			3 DOVER ROAD STAFF TRAINING COLLEGE C	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033802		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	75.00	14-MAR-2026					NILESHDOSHI		No	No	FY-2
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	75.00	14-MAR-2026					NILESHDOSHI		No	No	FY-2
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	150.00	14-MAR-2026					ABHIJITGUPTA		No	No	FY-2
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RC	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJUDEVICHOWDHARY		No	No	FY-2
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					CHETRAMCHOUDHARY		No	No	FY-2
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SAJAL	BANERJEE		NA			IA-282 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	75.00	14-MAR-2026					SUCHARITABANERJEE		No	No	FY-2

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PARTHA	KUMAR	ROY	NA			178/A KANKULIA ROAD KOLKATA WEST BEN	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033906		Amount for unpaid and uncl	75.00	14-MAR-2026	ACWPR4153P						No	No	FY-2
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	AMRPR6328R				RAMAMOHANRAOS		No	No	FY-2
SHARMISTHA	BAG		NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033926		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIKAS	CHANDRA	BAG	NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033927		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	75.00	14-MAR-2026					DIPANKARMONDAL		No	No	FY-2
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	75.00	14-MAR-2026					SUBRATAGHOSAL		No	No	FY-2
BIBHUTI	SAHA		NA			RABINDRA PALLY KRISHNA PUR PO PRAFULL	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033967		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SABITA	GUPTA		NA			58/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033972		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	37.50	14-MAR-2026	AIEPC6732H				JCHANDRASEKAR		No	No	FY-2
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033995		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
KRISHNA	MOHAN	MISHRA	NA			P I B 8 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PAPL034021		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	BOHRA		NA			PLOT NO 6/D3 SRIRAMPURA COLONY CIVIL L	INDIA	RAJASTHAN	JAIPUR	302006	PAPL034038		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHIL	KUMAR	GOYAL	NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034044		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	14-MAR-2026					MRINALKANTINANDI		No	No	FY-2
SURINDER	KUAMR	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034097		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	14-MAR-2026					DIPTINANDY		No	No	FY-2
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SRIKANTA	MANNA		NA			BOXIBAGAN SANTRAGACHI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711104	PAPL034120		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	14-MAR-2026					KABITADAS		No	No	FY-2
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	14-MAR-2026					SUBHADIPDAS		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINDLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SUNIL	KUAMR	NAYEK	NA			15/1 MUKHERJEE PARA LANE PO CHATRA SE	INDIA	WEST BENGAL	CHINSURA	712204	PAPL034163		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					MRINALKNATISAMANTA		No	No	FY-2
GOPA	MUKHERJEE		NA			C/O SUBRATA MUKHERJEE NEW OFFICE G T	INDIA	WEST BENGAL	BURDWAN	713203	PAPL034185		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SAIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	150.00	14-MAR-2026					SUDIPTOBANERJEE		No	No	FY-2
APARNA	GHOSE		NA			C/O VAIDYA NATH GHOSH A D O A MARKET	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034219		Amount for unpaid and uncl	75.00	14-MAR-2026					VAIDYANATHGHOSH		No	No	FY-2
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T R	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRMESHWAR	LAL	DOKANIA	NA			C/O DOKANIA MEDICAL STORES BARAKAR S	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034233		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
DAYAL	KRISHNA	TUDU	NA			VILL JALJIRA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANISH	VERMA		NA			C/O M P VERMA IV/5 AKSHAY TARA PO EKTL	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034318		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT F	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL MAIN N R RC	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					RANJITKUMARBAID		No	No	FY-2
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KANAI	LAL	SAHA	NA			1/15 SURYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	75.00	14-MAR-2026					MAMATASAHA		No	No	FY-2
KALI	DAS	GORU	NA			PILLENI BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034414		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKEKUMARSARWAR		No	No	FY-2
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	262.50	14-MAR-2026							No	No	FY-2
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPPER POLIC	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
MOUSUMI	DEB		NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034494		Amount for unpaid and uncl	225.00	14-MAR-2026					SUJITKUMARDEB		No	No	FY-2
GITA	RANI	DEB	NA			MANIKHAMB MOTIGANJ BALASORE ORISSA	INDIA	ORISSA	BALASORE	756003	PAPL034495		Amount for unpaid and uncl	375.00	14-MAR-2026					MANIKHAMB		No	No	FY-2
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHI	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	75.00	14-MAR-2026	ACOPM1514F						No	No	FY-2
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	14-MAR-2026					SANDHYARANITRIPATHY		No	No	FY-2
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKKUMARGUPTA		No	No	FY-2
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALE	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROUR	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 SOUL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
SHAILENDRA	KUMAR	SINGH	NA			S/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	14-MAR-2026					SABITAMOHANTY		No	No	FY-2
GOPALKRISHNA	PRADHAN		NA			Q NO D/25 FERTILIZER TOWN ROURKELA 7 S	INDIA	ORISSA	ROURKELA	769007	PAPL034567		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	JAIN	NA			D-7 SETH DEO KARAM DAS COMMERCIAL CO	INDIA	ORISSA	ROURKELA	769012	PAPL034573		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	337.50	14-MAR-2026							No	No	FY-2
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATN	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2

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KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD (	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034654		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
NIRMALA	DEVI	KASHLIWAL	NA			10 K R C ROAD KUMAR NURSING HOME ROO	INDIA	ASSAM	GUWAHATI	781009	PAPL034673		Amount for unpaid and uncl	150.00	14-MAR-2026	ADYPK5604M						No	No	FY-2
BINOD	KUMAR	AGARWALLA	NA			C/O EASTERN TIMBERS R G BARUAH ROAD C	INDIA	ASSAM	GUWAHATI	781003	PAPL034680		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANOJ	KUMAR	JAIN	NA			ARIHANT AUTOMOBILES 1 NABIN MEDHI M	INDIA	ASSAM	GUWAHATI	781001	PAPL034690		Amount for unpaid and uncl	75.00	14-MAR-2026	ABYPJ9643B						No	No	FY-2
MOOLI	DEVI	JAIN	NA			MANOJ KUMAR JAIN ARIHANT AUTOMOBILE	INDIA	ASSAM	GUWAHATI	781001	PAPL034692		Amount for unpaid and uncl	75.00	14-MAR-2026	ABKPJ9322R						No	No	FY-2
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	75.00	14-MAR-2026					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-2
SURENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034719		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAHENDRA	KUMAR	KARWA	NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034724		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	DEVI	KARWA	NA			HAIBARGAON NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034725		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PREM	KUMAR	NAHATA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034726		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHOBHA	GARODIA		NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034727		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	75.00	14-MAR-2026					KAMALKUMARBANTHIA		No	No	FY-2
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	75.00	14-MAR-2026					PRABIRGHOSH		No	No	FY-2
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BAJRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	75.00	14-MAR-2026	ABNPA1835B			MAMTABAZARI			No	No	FY-2
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	75.00	14-MAR-2026	ABNPA1834A			NEELAMBAZARI			No	No	FY-2
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA M	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	75.00	14-MAR-2026					KALPANACHAUDHURI		No	No	FY-2
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	37.50	14-MAR-2026	ACEPA5873D						No	No	FY-2
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHC	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	14-MAR-2026					REETAKOCHHAR		No	No	FY-2
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
VINOD	KUMAR		NA			IMAILITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	75.00	14-MAR-2026					RENUSINHASHIVPUJANKUMAR		No	No	FY-2
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	14-MAR-2026					MAJUSINGH		No	No	FY-2
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	37.50	14-MAR-2026					SARITASINGH		No	No	FY-2
DHARMSHILA			NA			5 NAV VIKASH LANE ASHIANA NAGAR PATNA	INDIA	BIHAR	PATNA	800014	PAPL034991		Amount for unpaid and uncl	75.00	14-MAR-2026					CHITTARANJAN		No	No	FY-2
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	75.00	14-MAR-2026					OMPRAKASH		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK (	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	75.00	14-MAR-2026					SANJAYKUMARGUPTA		No	No	FY-2
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	14-MAR-2026					SANYUKTAKUMARI		No	No	FY-2
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	14-MAR-2026					SAKETBIHARI		No	No	FY-2
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	14-MAR-2026					BINODKUMAR		No	No	FY-2
BINOD	KUMAR		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035062		Amount for unpaid and uncl	150.00	14-MAR-2026					SUDHADEVI		No	No	FY-2
DR	ZOHAIR		MD	ZUBAIR		VEENU NAGAR POST S.K MEDICAL COLLEGE	INDIA	BIHAR	MUZAFFARPUR	842004	PAPL035064		Amount for unpaid and uncl	37.50	14-MAR-2026	AACPZ3629A						No	No	FY-2
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	14-MAR-2026					PUSHPASINGHANIA		No	No	FY-2
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DI	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	75.00	14-MAR-2026					RANIDEVIMAHANSARIA		No	No	FY-2
RAVINDRA	SINGH	JAIN	NA			10 LAL BAAG TILKAMANJHI BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035082		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SUNAINASAH		No	No	FY-2
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROA	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SUDEEP	KAPISWAY		NA			I M 5 ROAD, KRISHNA APPARTMENT FLAT N	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035132		Amount for unpaid and uncl	300.00	14-MAR-2026	BJGPK9369A			PREETIKAPISWAY			No	No	FY-2
REKHA	DEVI		NA			C/O KHOSI RAM & CO MAKATPUR GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035133		Amount for unpaid and uncl	300.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					PURUSHOTTAMLALGUTGUTIA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	75.00	14-MAR-2026					SITADEVI		No	No	FY-2
SUDHA	PANDEY		NA			R K PANDEY SUPPLY INSPECTOR DALTONGA	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035167		Amount for unpaid and uncl	150.00	14-MAR-2026					RAJNIKANTPANDEY		No	No	FY-2
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA E	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SIVA	KUMARI	KOGANTI	NA			W/O DR K MOHANA RAO BUTHUMALLI PO V	INDIA	TELANGANA	HYDERABAD		PAPL035172		Amount for unpaid and uncl	75.00	14-MAR-2026					MOHANARAOKOGHANTI		No	No	FY-2
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	JAIN	NA			PO HASPURA DIST AURAGABAD BIHAR	INDIA	BIHAR	AURANGABAD H O	824120	PAPL035187		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ABHAY	KUMAR	JAIN	NA			SIDHI TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	75.00	14-MAR-2026					REKHAAGRAWAL		No	No	FY-2
MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOTI	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
DEO	KUMAR	JAIN	NA			493/C/A, GT ROAD VIVEK VIHAR, PHASE 4 BL	INDIA	WEST BENGAL	HOWRAH	711102	PAPL035223		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ANITA	DEVI	JAIN	NA			493/C/A, G T ROAD VIVEK VIHAR, PHASE-4 B	INDIA	WEST BENGAL	HOWRAH	711102	PAPL035224		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SURESH	KUMAR	AGARWALLA	NA			C/O MODERN OIL COMPANY KATRAS ROAD (	INDIA	JHARKHAND	DHANBAD	826001	PAPL035236		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2

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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	14-MAR-2026					LALMANIPRASAD		No	No	FY-2
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	75.00	14-MAR-2026					SANJAYCHOUDHARY		No	No	FY-2
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHAI	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	14-MAR-2026					ANURAGMADHAIBECKMANISHAM.		No	No	FY-2
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RABI	SHANKAR	SEN	NA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026					SURESHKUMARSINHA		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANTISWAROOP	KHANDELWAL		NA			KHANDELWAL STORE SHIVAJI ROAD RAMGA	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035395		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
VINOD	KHULLAR		NA			C/O RAJ RANI SONI 4-SURYA BHAWAN SOUT	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035406		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJESHMATALIA		No	No	FY-2
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSI	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	37.50	14-MAR-2026					CHANDRABHANRAI		No	No	FY-2
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	14-MAR-2026							No	No	FY-2
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOV	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	187.50	14-MAR-2026							No	No	FY-2
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHEI	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	75.00	14-MAR-2026					SURENDRAKUMARPRASAD		No	No	FY-2
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJKISHORIDEVI		No	No	FY-2
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	75.00	14-MAR-2026					KOSHALYADEVIBHARTI		No	No	FY-2
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	75.00	14-MAR-2026					MAYADEVISANJAYKUMAR		No	No	FY-2
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAF	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPEI	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHURV	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
NAGENDRA	NATH	PATHAK	NA			DAYAL NAGAR RATU ROAD RANCHI BIHAR	INDIA	JHARKHAND	RANCHI	834005	PAPL035514		Amount for unpaid and uncl	150.00	14-MAR-2026					PRACHIPRIYA		No	No	FY-2
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BII	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	75.00	14-MAR-2026					ANUPAMALOCHAN		No	No	FY-2
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	75.00	14-MAR-2026					RAMJAWAHARBHAKTA		No	No	FY-2
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GOI	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	225.00	14-MAR-2026					MANISHKUMAR		No	No	FY-2
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD M	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	75.00	14-MAR-2026					SITADEVI		No	No	FY-2
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	75.00	14-MAR-2026					MANJUDEVIAGARWAL		No	No	FY-2
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD M	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RITU	JALAN		NA			C/O SRI SHYAM STORE MAIN ROAD SITAMAI	INDIA	BIHAR	SITAMARHI	843302	PAPL035592		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	75.00	14-MAR-2026	ABLPT3780E						No	No	FY-2
LAL	BABU	PRASAD	NA			DULHAN CLOTH MERCHANT GANDHI CHOW	INDIA	BIHAR	SITAMARHI	843302	PAPL035596		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK (	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	75.00	14-MAR-2026					SURENDRANARAYANJHA		No	No	FY-2
SHATRUGHAN	SAH		NA			AZAM NAGAR CHURI DUKAN DARBHANGA	INDIA	BIHAR	DARBHANGA	846004	PAPL035615		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635		Amount for unpaid and uncl	75.00	14-MAR-2026					RAJATKUMARSRIVASTAV		No	No	FY-2
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	14-MAR-2026	AETPD6768B			SHANKARLALKOTRIWAL			No	No	FY-2
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	37.50	14-MAR-2026					ARUNKUMARSINHA		No	No	FY-2
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD I	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGILHA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	75.00	14-MAR-2026					GULABSAHU		No	No	FY-2
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	112.50	14-MAR-2026							No	No	FY-2
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	14-MAR-2026							No	No	FY-2
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	75.00	14-MAR-2026					SUMITRADEVI		No	No	FY-2
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA M	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
KRISHAN	GHAI		NA			C/O DR KULDEEP ANEJA 83-4 NEW COLONY	INDIA	HARYANA	GURGAON	122001	PAPL037422		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	375.00	14-MAR-2026					KSHARMILA		No	No	FY-2
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	14-MAR-2026					PANKAJKUMARAWASTHI		No	No	FY-2
GURAZADA	SRIKRISHNA		SITA	RAMARAO		OPP VISWASANTI THEATRE R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL037659		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SHRENIK	JAIN		S	C	JAIN	SURAJ SADAN 45A 2ND MAIN ROAD PRASHA	INDIA	KARNATAKA	BANGALORE	560079	PAPL038033		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PRAKASH	MAGANLAL	MAKVANA	MAGANLAL			25/C SONARIKA SOCIETY 2ND FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL038099		Amount for unpaid and uncl	75.00	14-MAR-2026					RINALPRAKASHMAKVANA		No	No	FY-2
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTIN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
M	R	BASKARAN	M	N	RAJARAMAN	NEW NO 15 VIDYODAYA I CROSS STREET T N	INDIA	TAMIL NADU	CHENNAI	600017	PAPL038429		Amount for unpaid and uncl	375.00	14-MAR-2026							No	No	FY-2
SURENDER	KUMAR	BANSAL	SHRI	KANHAIYA	LALBANSAL	3041 1ST FLOOR STREET KALYAN SINGH RAN	INDIA	DELHI	NEW DELHI	110006	PAPL038491		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
V	S	REDDY	V	GOVINDA	REDDY	8-3-167/K/112/113/103 SWAGRUHA KALYAN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038511		Amount for unpaid and uncl	150.00	14-MAR-2026	ABHPV6547K						No	No	FY-2
SHASHI	KHOSLA		SH	BHARAT	KHOSLA	30 INDIRA COLONY CAMP ROAD TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL038544		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
M	H	MEHTA	NA			F 15/75 BRINDAVAN ROAD FAIRLANDS SALE	INDIA	TAMIL NADU	SALEM	636016	PAPL038767		Amount for unpaid and uncl	75.00	14-MAR-2026					TARULATAMMEHTATEJALRMEHTA		No	No	FY-2
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	562.50	14-MAR-2026							No	No	FY-2
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	562.50	14-MAR-2026							No	No	FY-2
ANUMULA	VENKAT	NARASIMHARED	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	281.25	14-MAR-2026							No	No	FY-2
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	37.50	14-MAR-2026							No	No	FY-2
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR ALHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	225.00	14-MAR-2026							No	No	FY-2
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
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	14-MAR-2026							No	No	FY-2
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	10000.00	14-MAR-2026					KAMLESHGUPTA		No	No	FY-2
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KALI	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	675.00	14-MAR-2026							No	No	FY-2
RAHUL	NAIR		G	REGHUNANDANAN		B-103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039537		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
WALIUR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH N	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	12.50	14-MAR-2026	ANRPM7023M						No	No	FY-2
DEVARAPALLI	VANI		D	PEERA	REDDY	F NO 201 NAVYATEJA RESIDENCY JAYA NAG	INDIA	TELANGANA	HYDERABAD	500072	PAPL039990		Amount for unpaid and uncl	600.00	14-MAR-2026	AJFPV4989O						No	No	FY-2
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	75.00	14-MAR-2026	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-2
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALC	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	75.00	14-MAR-2026	AEJPA8650B						No	No	FY-2
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	187.50	14-MAR-2026	AOXPK8632B						No	No	FY-2
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	150.00	14-MAR-2026	AJKPS5527R						No	No	FY-2
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	12.50	14-MAR-2026	CAEPK2018Q						No	No	FY-2
AMI	ASHWIN	MEHTA	ASHWIN	MEHTA		4-B 3RD FLOOR NAVRANG SOCIETY PAREKH	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041296		Amount for unpaid and uncl	187.50	14-MAR-2026	AEHPM6037Q				ASHWINNAGINDASMEHTA		No	No	FY-2
M	TAMIJ	SELVAM	MUTHU	N		NO 21 BHARATHI STREET THIRUVALLUVAR N	INDIA	TAMIL NADU	PONDICHERRY	605003	PAPL041303		Amount for unpaid and uncl	150.00	14-MAR-2026	BFEPS9235M						No	No	FY-2
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	75.00	14-MAR-2026	AAKPD9050F						No	No	FY-2
LAD	DEVI	JAIN	SURAJ	MAL	JAIN	85 WARD NO 4 PANDO KA MOHALLA NEWA	INDIA	RAJASTHAN	TONK	304021	PAPL041689		Amount for unpaid and uncl	37.50	14-MAR-2026	ABHPJ4483E						No	No	FY-2
DILIP	CHANDULAL	SHAH	CHANDULAL			B-606 RAJASREE APARTMENT MAHAVIR NAC	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041712		Amount for unpaid and uncl	37.50	14-MAR-2026	APEPS5868K				NEELADILIPSHAH		No	No	FY-2
KANATA	RANI		BRIJ	LAL		D-258 SOUTH CITY AYALI KHURD LUDHIYAN	INDIA	PUNJAB	MOGA	142027	PAPL041714		Amount for unpaid and uncl	75.00	14-MAR-2026	ABCPR3298N						No	No	FY-2
HANSABEN	CHANDRAKANT	MISTRY	SHANTILAL	RAMJI	MISTRY	VAIBHAV A-308 HOLY CROSS ROAD EXTENSI	INDIA	MAHARASHTRA	MUMBAI	400103	PAPL041716		Amount for unpaid and uncl	37.50	14-MAR-2026	AOHPM7162A						No	No	FY-2
THATAVARTHI	RAMESH	BABU	T	SURYANARAYANA		H NO 55 59A-7-32 2ND CROSS ROAD NEAR S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL041728		Amount for unpaid and uncl	750.00	14-MAR-2026	ABJPT8291L						No	No	FY-2
CHATRABHUJ	VASTABHAI	ARDESHANA	VASTABHAI	ARDESHANA		301 SHAKTI APPARTMENT S V P ROAD NEAR	INDIA	GUJARAT	GONDAL	360490	PAPL041730		Amount for unpaid and uncl	37.50	14-MAR-2026	ABMPA1024F						No	No	FY-2

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SANGAPPA	RAYGONDA	BIRAJDAR	RAYGONDA	RAMAPPA	BIRAJDAR	PLOT NO 103 VEERSHAIVA NAGAR NEAR BHA	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL041731		Amount for unpaid and uncl	75.00	14-MAR-2026					ASHOKSANGAPPABIRAJDAR		No	No	FY-2
KOUSALYAKAVVR			PARASMAL	MUTHAN		NEW NO 6 ANUSUYA AVENUE ORMES ROAD	INDIA	TAMIL NADU	CHENNAI	600010	PAPL041733		Amount for unpaid and uncl	37.50	14-MAR-2026	AAKPK7045D						No	No	FY-2
ATUL	NAHAR		SANTOSH	NAHAR		ATUL NAHAR PLOT NO Q-22 NEW RANI BAH	INDIA	MADHYA PRADESH	INDORE	452020	PAPL041735		Amount for unpaid and uncl	37.50	14-MAR-2026	ABZPN6226D						No	No	FY-2
NITIN	GARG		HARI	CHARAN	GUPTA	1234 BHRKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041741		Amount for unpaid and uncl	37.50	14-MAR-2026	ARVPG3368D						No	No	FY-2
PREETI	KUMARI		NITIN	GARG		1234 BARKAT NAGAR UDHYAN PATH NEAR A	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041744		Amount for unpaid and uncl	37.50	14-MAR-2026	CHDPK1482L						No	No	FY-2
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HI	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	25.00	14-MAR-2026							No	No	FY-2
RAMESH	ROSHAN	BORANA	NA			NO 5 2ND CROSS MODEL COLONY BANGALO	INDIA	KARNATAKA	BANGALORE	560022	PAPL950030		Amount for unpaid and uncl	12.50	14-MAR-2026							No	No	FY-2
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAF	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	2.50	14-MAR-2026	AFMPP5762M						No	No	FY-2
BONUS	TRANSIT		NA			KARVY XX XX	INDIA	TELANGANA	HYDERABAD	500034	PAPL999999		Amount for unpaid and uncl	30025.00	14-MAR-2026							No	No	FY-2
MANEPALLI	LAKSHMI	SAROJINI	MANEPALLI	NARASIMHA	RAO	6-5-18, CHUNDURU VARI STREET GANGANA	INDIA	ANDHRA PRADESH	TENALI	522201		IN303165-IN303165-1	Amount for unpaid and uncl	375.00	14-MAR-2026	AFUPM9881N			SURESHMANEPALLI			No	No	FY-2
SUBASH	CHANDER	GUPTA	SH	NEKRAMGUPTA		15/D, Lane No. 2 Upper Shiv Nagar Near Sub	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-1	Amount for unpaid and uncl	50.00	14-MAR-2026	ACXPG8993K			SmtVIJAYGUPTA			No	No	FY-2
RAJIV	BAJAJ		KULDIP	KUMAR	BAJAJ	BAJAJ HOUSE 97 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN303237-IN303237-1	Amount for unpaid and uncl	82.50	14-MAR-2026	AAEPB5369D			ANUPAMABAJAJ			No	No	FY-2
KRISHAN	L	VADEHRA	B	D	VADEHRA	B-2 / 47C, LAWRENCE ROAD, DELHI	INDIA	DELHI	NEW DELHI	110035		IN301766-IN301766-1	Amount for unpaid and uncl	2.50	14-MAR-2026	ACBPV7004N			VANDANAVADEHRA			No	No	FY-2
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1	Amount for unpaid and uncl	600.00	14-MAR-2026				BHANWARLAL			No	No	FY-2
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HY	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AABCT4876D						No	No	FY-2
SUBHASH	KOCHHAR		LATE	RAM	CHAND	C-55, GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300564-IN300564-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AAEPK3135A			SUMITKOCHHAR			No	No	FY-2
JANAKI	DEVIR		RAGHAVULURV			DOOR NO.22-96, R.K.STREET, CHILAKALURIP	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN301696-IN301696-1	Amount for unpaid and uncl	625.00	14-MAR-2026	ALWPR9713Q			RAGHAVULURV			No	No	FY-2
DHARAMMHINDUJA			GHANSHAMDAS	H	MANOHAR	NO 2064 SOBHA PETUNIA VEERAMAPALYA N	INDIA	KARNATAKA	BANGALORE	560045		IN301696-IN301696-1	Amount for unpaid and uncl	100.00	14-MAR-2026	AISPD6164G				MAYURMHINDUJA		No	No	FY-2
ARCHANA	BOSE		JAYANTA	BASU		P.O and Vill.- Chhoto Jagulia Dist.- North 24	INDIA	WEST BENGAL	BARRACKPORE	743294		IN301723-IN301723-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AKUPB0118N			AkashBasu	JayantaBasu		No	No	FY-2
VINIT	KUMAR	MUNDRA	KALURAM	MUNDRA		301, SIMRAN PLAZA 3RD AND 4TH ROAD CO	INDIA	MAHARASHTRA	MUMBAI	400052		IN301604-IN301604-1	Amount for unpaid and uncl	625.00	14-MAR-2026	AACPM2066Q			SUNITADEVIMUNDRA			No	No	FY-2
NEELESH	AGARWAL		I	P	AGARWAL	B-140 SECTOR 19 NOIDA NOIDA	INDIA	UTTAR PRADESH	NOIDA	201301		IN300564-IN300564-1	Amount for unpaid and uncl	750.00	14-MAR-2026	AACPA9138M			PREETIAGARWAL			No	No	FY-2
SURYA	PRAKASH	AGARWAL	PANNI	LAL		O-104, VIVEK VIHAR SECTOR-82 NOIDA U.P.	INDIA	UTTAR PRADESH	NOIDA	201301		IN301918-IN301918-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AAAPA0986B			VIPULAGARWAL	SATYAWATIAGARWAL		No	No	FY-2
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	14-MAR-2026	AJVPK6204A			POONAMSINGH			No	No	FY-2
PREM	SHANKAR	JAJODIA	SRI	VASUDEV	LALJAJODIA	85 GURUMUKH RAI MARG MARWARI LANE ,	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300940-IN300940-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ADLPJ7653A			SURYAKANTJAJODIA			No	No	FY-2
CHINMOY	DAS	GUPTA	LATE	CHITTA	DASGUPTA	11, PRITILATA SARANI P.O. ITALGACHA P.S. D	INDIA	WEST BENGAL	KOLKATA	700079		IN300958-IN300958-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AEDPD6703N			JABADASGUPTA			No	No	FY-2
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-1	Amount for unpaid and uncl	1257.50	14-MAR-2026	ACHPC7134N			PRAKASHKUMARCHOWDHARY			No	No	FY-2
MUNIPALLE	MOHAN	RAO	M	YESU		H NO 14-23-4 JADALA VARI STREET WARD-4	INDIA	ANDHRA PRADESH	REPALLE	522265		IN303165-IN303165-1	Amount for unpaid and uncl	175.00	14-MAR-2026	APPPM2712M			METRAUSHARANI			No	No	FY-2
K	RAJASEKARAN		U	KOTTASAMIPILLAI		HA-96, PHASE I, ANNA NAGAR, TRICHIRAPAL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620026		IN303315-IN303315-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AADPR1912K			RHARIJA			No	No	FY-2
VENUGOPALAN	NAMBIAR	AV	NA			AZHICODEN VEEDU AZHIKODE P O KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-1	Amount for unpaid and uncl	33.75	14-MAR-2026	AFEPV0738D						No	No	FY-2
SHASHI	KATYAL		SHRI	RK	KATYAL	C- 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-1	Amount for unpaid and uncl	13.75	14-MAR-2026	ASFPK7268R			MOHITADAWAR			No	No	FY-2
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424		IN301364-IN301364-1	Amount for unpaid and uncl	31.25	14-MAR-2026	BLUPS7917L			TAMASHASADHUKHAN			No	No	FY-2
NAGA	SUSHEELA	ANUMOLU	A	SATHYA	BHUSHANARAO	8 2 321 2 Road No 14 Banjara Hills Hyderaba	INDIA	TELANGANA	HYDERABAD	500034		IN302927-IN302927-1	Amount for unpaid and uncl	78.75	14-MAR-2026	ADHPA3296N			ANUMOLULAKSHMISAHITHYA			No	No	FY-2
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPET	INDIA	TELANGANA	JAGTIAL	505331		IN301820-IN301820-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AFDPB7247N						No	No	FY-2
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	14-MAR-2026	AKVPS8823J				ASHOKSINGHAMARSINGH		No	No	FY-2
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	250.00	14-MAR-2026	ABSPP2989C			PUPPALARACHITA			No	No	FY-2
G	S	VENKATESWARA	VENKATA	SUBBA	REDDYGUNTAKA	PLOT NO 243 HMT SATHAVAHANA NAGAR B	INDIA	TELANGANA	HYDERABAD	500072		IN303077-IN303077-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AEWPV5435Q			GUNTAKAVIJAYALAKSHMI			No	No	FY-2
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABRPS2968K			NARINDERKAUR			No	No	FY-2
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1	Amount for unpaid and uncl	75.00	14-MAR-2026	BEEPS0433Q			MANJEETSINGHMALHOTRA			No	No	FY-2
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AQIPK5057H			MANJEETSINGHMALHOTRA			No	No	FY-2
RAMESHKUMAR	G	CHHABRIA	G	U	CHHABRIA	C/O G R TRADE CORPORATION V-27, SILVER	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AAIPC0585A			SUMITRCHHABRIA			No	No	FY-2
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	125.00	14-MAR-2026	AAIPJ5057C			MUKTAJAIDKA			No	No	FY-2
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALV/	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-1	Amount for unpaid and uncl	2.50	14-MAR-2026	APHPM5716R						No	No	FY-2
TATINI	RAVINDRANATH	TAGORE	NARASIMHA	MURTHY		D NO 23-14-2 RAMANA CLINIC ROAD YERRA	INDIA	ANDHRA PRADESH	ELURU	534211		IN302863-IN302863-1	Amount for unpaid and uncl	375.00	14-MAR-2026	AEZPT7551G			TATINIRAJYALAKSHMI			No	No	FY-2
SUBHASH	KARKHANIS	SHRPL	NA			26A, SAI NIWAS 149 P DMELLO RD CARNAC I	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-1	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1	Amount for unpaid and uncl	27.50	14-MAR-2026	AJQPD7797J			DESAIKASHYAPPI	DESAIPINAKINNATHUBHAI		No	No	FY-2
SUNITA	MALIK		RAJINDER	SINGH	MALIK	SCF 79, CUE-I RED SQUARE MARKET HISAR	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAVPM7889A			RAJINDERSINGHMALIK			No	No	FY-2
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	31.25	14-MAR-2026	AACPA0741J						No	No	FY-2
JALAJA	C	V	HARINDRAN	C	P	RIYA NIVAS P O KAVUMBHAGAM THALASSEI	INDIA	KERALA	CANNANORE	670110		IN300239-IN300239-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AEPPJ0163C			HARINDRANCP			No	No	FY-2
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	31.25	14-MAR-2026	AEHPG2629C						No	No	FY-2
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARNAMDAS SOCIETY BUNGLOW AF	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300982-IN300982-1	Amount for unpaid and uncl	150.00	14-MAR-2026	ADSPN3011D			PURANNANDLAL			No	No	FY-2
UPEN	DIWANJI		HARIVADAN	MAGANLAL	DIWANJI	1, PADMAVATI SOCIETY, V.K.V. ROAD, DIST -	INDIA	GUJARAT	NADIAD	387001		IN300343-IN300343-1	Amount for unpaid and uncl	118.75	14-MAR-2026	ACGPD8589D			AMISHUPENDIW	ARUNAUPENDIWANJI		No	No	FY-2
BILSON	BABY	PARAMBAN	KANNAPUZHA	T	BABY	KANNAMPUZHA PARAMBAN (H) NEAR NETH	INDIA	KERALA	TRICHUR	680004		IN303340-IN303340-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ARLPB0194J			MALLIKABABY			No	No	FY-2
UMA	BAI	BA	LATE	K	SATHYANARAYANA	NO 723,EWS 13TH B MAIN ROAD,II STAGE YE	INDIA	KARNATAKA	BANGALORE	560064		IN300610-IN300610-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AAVPU5194Q			MSPRAHALAD			No	No	FY-2
SHOBHIT	GUPTA		SHRI	JP	GUPTA	B-473 SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301670-IN301670-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AEBPG4426P			DEEPTIBHUSHANGUPTA			No	No	FY-2
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AAHPG4242K			GAURAVGUPTA			No	No	FY-2
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AACHV7655J						No	No	FY-2
D	S	PREDDY	NA			H NO 6 2 953 2ND FLOOR 202 KRISHNA PLAZ	INDIA	TELANGANA	HYDERABAD	500004		IN301022-IN301022-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	AEBPD5949Q			DSBSRIDEVI			No	No	FY-2
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ADSPM0424H						No	No	FY-2
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AERPG0815N			GAURAVGUPTA			No	No	FY-2
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	62.50	14-MAR-2026	AJWPS4253N			MANIRAMLAMBA			No	No	FY-2
UDUPI	SANJAY		U	SHANKARRAU		SHRIYA ', NEW NO.67, OLD NO.19 ORMES R	INDIA	TAMIL NADU	CHENNAI	600010		IN300572-IN300572-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ABHPS2151G			ANUPAMASANJAYRAU			No	No	FY-2
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	14-MAR-2026	ADEPP8323L			SanjeevAnilParva	AnilRParvatkar		No	No	FY-2
Y	G	RAJARAM	NA			212,MAHESHWARI CHAMBERS 6-3-650 SOM	INDIA	TELANGANA	HYDERABAD	500082		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AALPY0499G			YSARADARAMAMURTY			No	No	FY-2
KANUMURI	AMMAJI		RAMA	RAJU	K	FLAT NO 203 SAI RESIDENCY ASHOK VIHAR F	INDIA	TELANGANA	HYDERABAD	500048		IN302863-IN302863-1	Amount for unpaid and uncl	100.00	14-MAR-2026	ARWPK2611G			KANUMURISAYIBABARAJU			No	No	FY-2
ESWARA	CHANDRA	VIDYASAGAR	NA			NO 68/20 V CROSS HANUMANTH NAGAR B/	INDIA	KARNATAKA	BANGALORE	560019		IN301135-IN301135-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	ABTPS5752P			GAYATHRISAGAR			No	No	FY-2
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BEYPS1630F			AdeshKumar			No	No	FY-2
MANISH	KUMAR	JAIN	S	P	JAIN	H. NO -77 SEC -13 HISAR	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AEOPJ0938G			PUSHPAJAIN			No	No	FY-2
SANTIMOY	MUKHERJEE		PRABHAKAR	MUKHERJEE		SARADALAYA HILL COLONY KULTI P.O.- KULT	INDIA	WEST BENGAL	BURDWAN	713343		IN302105-IN302105-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ADTPM5492Q			ANAMICAMUKHERJEE			No	No	FY-2
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	14-MAR-2026	AAWPK7565L			SAROJRANIGOYAL			No	No	FY-2
MANDA	JYOTHI		MANDA	VENKAT	PRASAD	H NO 12-4-122/1,ROAD NO-7 PRAGATHI NAG	INDIA	TELANGANA	HYDERABAD	500018		IN301820-IN301820-1	Amount for unpaid and uncl	62.50	14-MAR-2026	BAUPK4759H			MANDAVENKATPRASAD			No	No	FY-2
SIBANI	BANERJEE		BHAVADEB	MUKHERJEE		49/D R. P. M. ROAD UTTARPARA KOTRUNG I	INDIA	WEST BENGAL	CHINSURA	712258		IN302646-IN302646-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AKWPB0457G			UMESHKUMARBANERJEE			No	No	FY-2
DIPAKKUMAR	SRIVASTAVA		ISHANCHANDRA	SRIVASTAVA		12, SETALITE SOCIETY, OPP.MAHASHAKTI GF	INDIA	GUJARAT	MEHSANA	384002		IN301233-IN301233-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AFUPS6987B			UJJAVALDIPAKKU	SANGITASRIVASTAVA		No	No	FY-2
HARPAL	BANSAL		SOHAN	LAL	BANSAL	GALI NO. 5 TAPA BARNALA PUNJAB	INDIA	PUNJAB	SANGRUR	148108		IN303663-IN303663-1	Amount for unpaid and uncl	150.00	14-MAR-2026	ABDPB2980J						No	No	FY-2
ANANTHA	LAKSHMI	PALIVELA	P	SATYANARAYANA		22 H I G BHARATH NAGAR SANATH NAGAR	INDIA	TELANGANA	HYDERABAD	500018		IN300669-IN300669-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AOQPP9572C			PSATYANARAYANA			No	No	FY-2
RAJESH	B	CHANDWADKAR	NA			4, PRIDE APARTMENT KISHOR NAGAR NASH	INDIA	MAHARASHTRA	NASIK	422009		IN300183-IN300183-1	Amount for unpaid and uncl	87.50	14-MAR-2026	ABEPC1491Q			BHARATIRAJESHCHANDWADKAR			No	No	FY-2
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	375.00	14-MAR-2026	AMUPP8790J			AVIKPAL	MOLOYKUMARPAL		No	No	FY-2
PARVEEN	RANI	GARG	AJAY	KUMAR		H NO 695 HOVIAN GALI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ABMPR6112R						No	No	FY-2
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	50.00	14-MAR-2026	AABPG0728L			SHIELATOBY			No	No	FY-2
SHANKARAN	NAIR	R	M	K	RAGHAVANPILLAI	SASANKA TEMPLE ROAD KADAVANTHRA P	INDIA	KERALA	COCHIN	682020		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AASPN1334Q			SANGEETHAPRADEEP			No	No	FY-2
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAPPN8793A						No	No	FY-2
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AEFPS6659N			HARBANSKAURMADHOK			No	No	FY-2
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	62.50	14-MAR-2026	AGAPK8313J			MOLLYKEDIA			No	No	FY-2
AJAY	KUMAR		SH	HARI	CHAND	61, AMAR VIHAR NEAR HEC COLLEGE GALI N	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ADNPK5678E			PARVEENRANI			No	No	FY-2
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	14-MAR-2026	AIWPB9622P				DINESHKUMSRBUKHARIA		No	No	FY-2
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	27.50	14-MAR-2026	APIPP2266E				ISHWARILALPATEL		No	No	FY-2
MEENAKSHISUNI	RAMESH		G	MEENAKSHI	SUNDARAM	NEW NO: 1, PLOT NO 3 , GURULAK BALAJI N/	INDIA	TAMIL NADU	CHENNAI	600091		IN300572-IN300572-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ADDPR8960Q			RREVATHI			No	No	FY-2
BALA	DUTT	DUNGRIYAL	SH	BHAWANI	DUTTDUNGRIAL	49-A, 1ST FLOOR, GOBIND NAGAR NEAR BAA	INDIA	HARYANA	AMBALA CANTT	133001		IN302316-IN302316-1	Amount for unpaid and uncl	37.50	14-MAR-2026	ABUPD6597N			SUDHANSHUDUN	DEVBALADUNGRIYAL		No	No	FY-2
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	1.25	14-MAR-2026	ACVPJ1255F			RAGHAVJHUNJHUNWALA			No	No	FY-2
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	14-MAR-2026	ACOPJ6043Q						No	No	FY-2
SYED	ISRAR	HUSAIN	SHRI	AHMED	HUSAIN	H NO 803 RAJA GALI ANGOORI BAGH FAIZA	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300556-IN300556-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ABKPH3102P			NAHIDRIZVI			No	No	FY-2
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	112.50	14-MAR-2026	AEAPM6546H			ALKADMEHTA			No	No	FY-2
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	14-MAR-2026	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-2
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	62.50	14-MAR-2026	ATXPK0278Q						No	No	FY-2
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AHQPG2072B						No	No	FY-2
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKI	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AALPK3377K			SUBHASHCHAND			No	No	FY-2
DHARMESH	YAGNIK		LATE	GOVIND	SANKARYAGNIK	BANDANA APARTMENT 3RD FLOOR, 49/66/1	INDIA	WEST BENGAL	CHINSURA	712248		IN303181-IN303181-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AAXPY0563D			ANUYAGNIK			No	No	FY-2
RADHAN			MUTHIAH	CHETTIAR	MANICKAM	96A, SAGOTHARAR STREET NAGERCOIL AGA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301696-IN301696-1	Amount for unpaid and uncl	50.00	14-MAR-2026	ADZPR6914J			NPRIYADARSINI			No	No	FY-2
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Herit	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ABMPJ8059M			NikhilRJain			No	No	FY-2
GEETHA	NARASIMHAN		V	L	NARASIMHAN	VII/ 1604 VISHWAPRIYA ARUMUGAN GARI	INDIA	KERALA	PALGHAT	678007		IN301637-IN301637-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AKUPG8306P			VLNARASIMHAN			No	No	FY-2
GADE	MALLAIAH		PAPAIAH	GADE		H NO 1-45-1 GUNDEPUDI JULURUPAD KHAM	INDIA	TELANGANA	BHADRACHALAM	507166		IN302863-IN302863-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AFPPG9375J			ALLABABURAO			No	No	FY-2
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN306122-IN306122-1	Amount for unpaid and uncl	2.50	14-MAR-2026	BTSPK3764K			BHAGYAVATHIBOPPISHETTY			No	No	FY-2
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	14-MAR-2026	AKTPM9683Q				DEBIMANDAL		No	No	FY-2
MUTHUNAYAGAI	GAUDAMA	VASAN	C	MUTHUNAYAGOM		N - 24 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301799-IN301799-1	Amount for unpaid and uncl	905.00	14-MAR-2026	ADOPG4031G			SUMYVASAN			No	No	FY-2
ANJANA	SEN	SARMA	ABHHIJIT	SEN	SARMA	Nataji Subhash Sarani, Near Jatiya Sanga Kul	INDIA	WEST BENGAL	BURDWAN	713343		IN302978-IN302978-1	Amount for unpaid and uncl	125.00	14-MAR-2026	BMHPS9618E			AbhijitSenSarma			No	No	FY-2
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	50.00	14-MAR-2026	ABUPA1962E			PRAVEENKUMARK			No	No	FY-2
JAYANTHI	LAKSHMI	PRASANNARAMA	NA			16-11-20/13/4 SALEEM NAGAR COLONY-2 H	INDIA	TELANGANA	HYDERABAD	500036		IN300394-IN300394-1	Amount for unpaid and uncl	312.50	14-MAR-2026	ADWPJ8907A			JAYANTHINARASIMHAMSREESUDHA			No	No	FY-2
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AGDPA8742Q			RitimaSingh			No	No	FY-2
GERALD	RODRIGUES		LAWRENCE	RODRIGUES		21/10,RAKHANGI MAHAL ACHARYA DHONDI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301356-IN301356-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AIUPR4893A			CECILIARODRIGUES			No	No	FY-2
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN303237-IN303237-1	Amount for unpaid and uncl	625.00	14-MAR-2026	AJIPB2382F						No	No	FY-2
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	33.75	14-MAR-2026	AJSPP8868J						No	No	FY-2
NILESH	GANDHI		VINODRAI	GANDHI		1/4B, Prince Golam Mohammed Road KMC T	INDIA	WEST BENGAL	KOLKATA	700026		IN302978-IN302978-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ADDPG4495R			JignaNGandhi			No	No	FY-2
ASHOK	MIRWANI		SOBHRAJ			43, RIJHUMAL MANSION BUILDING 15/B, PE	INDIA	MAHARASHTRA	MUMBAI	400026		IN302164-IN302164-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AAEPM1592M			RESHMAASHOKMIRWANI			No	No	FY-2
SEEMAKURTHI	SOUJANYA		SIVA	PRASADA	RAOSEEMAKURTHI	4-8-355 TO 359 SRI ASHARFI KRUPA GREEN	INDIA	TELANGANA	HYDERABAD	500012		IN302734-IN302734-1	Amount for unpaid and uncl	18.75	14-MAR-2026	EDBPS0947E			SEEMAKURTHIPRAJAWALA			No	No	FY-2
DIBAKAR	DAS		LATE	DHIRENDRA	NATHDAS	SARADA PATH PIRTALA AGARPARA NORTH 2	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109		IN302252-IN302252-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AIKPD5575B			SUVRADAS			No	No	FY-2
KOOMBER	PROPERTIES	LEASINGCOMPAI	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019		IN300450-IN300450-1	Amount for unpaid and uncl	3000.00	14-MAR-2026	AABCK3342D						No	No	FY-2
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	25.00	14-MAR-2026	ALIPR1882J			BHASKARROY			No	No	FY-2
PUSHPA	BADAM		K	S	PAVANKUMAR	8 90/35/3 2ND FLOOR FLAT NO 205-1 DWAR	INDIA	TELANGANA	HYDERABAD	500092		IN306122-IN306122-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AIHPB5958R						No	No	FY-2
SULOCHANA			G	S	CHANNABASAPPA	NO 66 SOUTH EXTN II CROSS VIDYANAGAR (	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-1	Amount for unpaid and uncl	37.50	14-MAR-2026	BJZPS0565F			GCCHINMAYA			No	No	FY-2
G	S	CHANNABASAPP.	G	C	SIDDALINGAPPA	SOUTH EXTN CHIKKANAYAKANAHALLI TUMI	INDIA	KARNATAKA	TIPTUR	572214		IN302148-IN302148-1	Amount for unpaid and uncl	37.50	14-MAR-2026	ADFPC4914M			CHINMAYA			No	No	FY-2

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RAJJAN	LAL	SHUKLA	BARATI	LAL	SHUKLA	162/B BABU PURWA COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN300781-IN300781-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AOMPS4989L								No	No	FY-2
PATEL	TARABEN	RAMESHBHAI	RAMESHBHAI	CHHAGANLAL	PATEL	20, SHIV SHAKTI SOCIETY VISNAGAR ROAD	INDIA	GUJARAT	MEHSANA	384170		IN301233-IN301233-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AOJPP2505E			PATELRAMESHBHAICHHAGANLAL					No	No	FY-2
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	14-MAR-2026	AEWPM8850J			SRIJITAMONDAL	SANCHITAMONDAL				No	No	FY-2
NARSAIAH	SAMALA		CHINNAIAH			D NO 3-28 VANNEL K NANDIPET NIZAMABA	INDIA	TELANGANA	ARMOOR	503212		IN300669-IN300669-1	Amount for unpaid and uncl	75.00	14-MAR-2026	CNZPS4315L								No	No	FY-2
JAGADISH	M		M	RAMAIAH	M	D NO 42/514 SRI LAKSHMI ELITE APARTME	INDIA	ANDHRA PRADESH	CUDDAPPAH	516002		IN300669-IN300669-1	Amount for unpaid and uncl	150.00	14-MAR-2026	ACEPM5779Q			MANARAYANAMMA					No	No	FY-2
MOHAMMEDSAF	ABDULMAJID	SHAIKH	ABDULMAJID	SHAIKH		7/4369, GALEMANDI KUMBHAR SHERI SURA	INDIA	GUJARAT	SURAT	395003		IN302201-IN302201-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AFFPM1180D				ZULEKHABIBIMOHAMMEDSAFISHA				No	No	FY-2
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALA	INDIA	KERALA	ALWAYE	683521		IN301811-IN301811-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AINPP8519Q								No	No	FY-2
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	14-MAR-2026	AKNPG3961D			VIVEKGREWAL					No	No	FY-2
NATWAR	NAGAR	DUTTSHARMA	HANUMANT	PRASAD	JIPUJARI	PUJARI BHAWAN NR JAIN MANDIR, BENARI	INDIA	RAJASTHAN	SIKAR	332001		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AOSP5126OA			SNEHPRABHASHARMA					No	No	FY-2
GOUTAM	CHAKRABORTY		BADAL	CHAKRABORTY		Vill. - Sahapukur P.O.- Pandua P.S.- Pandua D	INDIA	WEST BENGAL	CHINSURA	712149		IN302978-IN302978-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ADOPC7380E			AparnaChakraborty					No	No	FY-2
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302201-IN302201-1	Amount for unpaid and uncl	23.75	14-MAR-2026	AFYPD7370K								No	No	FY-2
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	62.50	14-MAR-2026	AEAPG9955J			SHAKUNTALADEVIGOPALKA					No	No	FY-2
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	12.50	14-MAR-2026	AEOPV3498P			VRUPAVATIWIFE					No	No	FY-2
SHEELA	N	P	DILEEP	KUMAR	KK	KANDATHPARAMBIL MURAVANTHURUTH V	INDIA	KERALA	ALWAYE	683522		IN301811-IN301811-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AOGPP0332L								No	No	FY-2
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ADEPT0876G			ASHATIWARI					No	No	FY-2
RAMRATAN	DWIVEDI		NA			35 G VAIBAHV NAGAR NARAYAN GAJANAN A	INDIA	MAHARASHTRA	MUMBAI	400071		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AKCPD3871G			FOOLWATIDWIVEDI					No	No	FY-2
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661		IN301774-IN301774-1	Amount for unpaid and uncl	137.50	14-MAR-2026	AOBPS0893L								No	No	FY-2
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	14-MAR-2026	AKOPG8558M			MANJITSURESHG	SWAPNASURESHGHARAT				No	No	FY-2
S	VENI		JAIVELLUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014		IN303077-IN303077-1	Amount for unpaid and uncl	7.50	14-MAR-2026	BOWPS3739H								No	No	FY-2
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127		IN300958-IN300958-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AFDPR9209Q			MITALIROY					No	No	FY-2
ANITA	PATHAK		SANJAY			D-28, AMAR COLONY II ND FLOOR LAJPAT N	INDIA	DELHI	NEW DELHI	110024		IN300724-IN300724-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ANUPP0207D			APURVAPATHAK					No	No	FY-2
ALPANA	SHARMA		SH	SHANTIPRAKASHPATHAK		353/4 , NEW MOHAN PURI MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250001		IN302050-IN302050-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AJHPS4464J			PRASHASTISHANDILYA					No	No	FY-2
MAMIDI	RADHIKA		M	N	VKVISWANATH	D NO 30-6-41/1 KRISHNA GARDEN DABAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300669-IN300669-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AGEPM0369G			NAGAVENKATAKASIVISWANATHMAMIDI					No	No	FY-2
OM	PAL	SINGH	PHOOL	SINGH		FLAT NO 172 SECTOR 22 DDA SFS FLATS PKT	INDIA	DELHI	NEW DELHI	110075		IN300118-IN300118-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AGUPS8759A			NIRMALADEVI					No	No	FY-2
VIJAY	S	DALAL	U	S	DALAL	IA 085 RIDGE WOOD ESTATE DLF PHASE- IV	INDIA	HARYANA	GURGAON	122002		IN300966-IN300966-1	Amount for unpaid and uncl	700.00	14-MAR-2026	AAJPD1559L								No	No	FY-2
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101		IN302453-IN302453-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AQNPD9752H			KRISHNAPRASAD					No	No	FY-2
KAMALA	MALL		NA			BN MARKETING HOUSE 28 AMARTOLLA ST 1	INDIA	WEST BENGAL	KOLKATA	700001		IN300685-IN300685-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ANWPM1228R								No	No	FY-2
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	14-MAR-2026	ABQPC7487E								No	No	FY-2
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	14-MAR-2026	BJNP5528H			KUSUMSHARMA					No	No	FY-2
MODAK	SUBRATA	ANANDAGOPAL	ANANDAGOPAL	MODAK		C-403, SHRI RAM KUTIR B/H, SWAMINARAYA	INDIA	GUJARAT	GANDHI NAGAR	382330		IN301485-IN301485-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAYPM2677F								No	No	FY-2
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNANA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300263-IN300263-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ADQPB1173N			SAIKATBASAK	ARATIBASAK				No	No	FY-2
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	6.25	14-MAR-2026	ACWPD9991R								No	No	FY-2
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	14-MAR-2026	AGRPC0870D			SHYAMSINGHCHAUHAN					No	No	FY-2
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	62.50	14-MAR-2026	AVNPK0683R			KASULASHIVAKUMARI					No	No	FY-2
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	14-MAR-2026				NIRMALAJAINWIFE					No	No	FY-2
ROSE	JOSEPH		J	JOSEPH		167A PARK STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017		IN300142-IN300142-1	Amount for unpaid and uncl	750.00	14-MAR-2026	AHGPJ9818A			MARIOPRABHUJOSEPH					No	No	FY-2
EDUBILLI	VENKATA	SATYANARAYANA	EDUBILLI	POTHI	NAIDU	H NO 9-41/1 PRARANAPUR GAJWEL MANDAL	INDIA	TELANGANA	ZAHIRABAD	502311		IN302863-IN302863-1	Amount for unpaid and uncl	43.75	14-MAR-2026	AAFPE8756N			EDUBILLIGAYATHRI					No	No	FY-2
AMITA	TIWARI		ANIL	KUMAR	TIWARI	117/378, 'B', 'O' BLOCK, GEETA NAGAR, KAN	INDIA	UTTAR PRADESH	KANPUR	208025		IN301983-IN301983-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AFEPT4432Q			RaviTiwari	ANILKUMARTIWARI				No	No	FY-2
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	22.50	14-MAR-2026	ALEPD8690E				GOURANGADEBNATH				No	No	FY-2
HASMUKH	K	MORAKHIA	KESHAVLAL	K	MORAKHIA	B- 206, HASTAGIRI CO- OP HSG. SO LTD ASHI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301604-IN301604-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAAPM9403D			MEENAKSHI					No	No	FY-2
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	91.25	14-MAR-2026	AATPS6742A								No	No	FY-2
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA	INDIA	WEST BENGAL	CHINSURA	712502		IN302105-IN302105-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AFAPK8646R			SAJIBKAR					No	No	FY-2
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN	INDIA	BIHAR	PATNA	800003		IN300589-IN300589-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AFJPG7774F			RAJEEVKUMAR					No	No	FY-2
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- NINDM	INDIA	WEST BENGAL	CHINSURA	712233		IN300263-IN300263-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ADQPR3013F								No	No	FY-2
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN300327-IN300327-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AFMPM4038H			SREEPARNAMAJI					No	No	FY-2
GURENDRA	SINGH		SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD	244221		IN301653-IN301653-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ARYPS2121M			NEELAM					No	No	FY-2
ASMITA	ABHAY	AMONKAR	ABHAY	TULSHIDAS	AMONKAR	FLAT NO.204, B WING SUNIT RIDDHI SIDDH	INDIA	MAHARASHTRA	PUNE	411030		IN300409-IN300409-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AEUPA2034A			ABHAYTULSHIDASAMONDAR					No	No	FY-2
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	150.00	14-MAR-2026	ACGPJ2374Q			ROSHANKUMARJAIN					No	No	FY-2
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	250.00	14-MAR-2026	AIGPS5700D			OMDUTTSHARMA					No	No	FY-2
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	468.75	14-MAR-2026	AGVPK2700N			ADITIKAKKAR	RajeshKumarKakkar				No	No	FY-2
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	41.25	14-MAR-2026	ACRPD9319G			SOMADESARKAR					No	No	FY-2
SHYAM	SUNDER	AGARWAL	SATYA	NARAYAN	AGARWAL	253/9, NETAJI SUBHAS ROAD FLAT NO. 403	INDIA	WEST BENGAL	HOWRAH	711101		IN300693-IN300693-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ADAPA0514G			MANJUAGARWAL					No	No	FY-2
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305		IN300966-IN300966-1	Amount for unpaid and uncl	6.25	14-MAR-2026	APLPK0975L			RUPAKUILA					No	No	FY-2
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-R MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AFXPB3776N			PRIYANKABHATIA					No	No	FY-2
MANOJ	GUL	UDESHI	NA			B/6, NEW LIGHT RAMAKRISHMA MISSION RC	INDIA	MAHARASHTRA	MUMBAI	400052		IN300450-IN300450-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAHPU9062D			MARCELAUDESHI	NIRMALAGULUDESHIGULKISINCHA				No	No	FY-2
HANUMARA	SATYA	SRINIVAS	HANUMARA	RAMASWAMY		PLOT NO 529 ROAD NO 25 NEAR OBUL REDD	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-1	Amount for unpaid and uncl	6.25	14-MAR-2026	ABIPH1463J			HANUMARADHANALAKSHMI					No	No	FY-2
ARCHANA	ANANT	JATKAR	ANANT	G	JATKAR	PLOT NO. T- 7/1 SHREYAS APARTMENTS LAX	INDIA	MAHARASHTRA	NAGPUR	440022		IN301604-IN301604-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AFOPJ3697M			AVINASHANANTJATKAR					No	No	FY-2
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310		IN301811-IN301811-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AICPV3840M			SUJAKP					No	No	FY-2
MUKESH	KUMAR	JAIN	LATE	SH	RAJENDRAKUMARJAIN	19 / 62 , HARI NAGAR AGRA ROAD NEAR K. P	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-IN301209-1	Amount for unpaid and uncl	112.50	14-MAR-2026	AAPPJ8013R			NINAJAINNRN					No	No	FY-2
PEDNEKAR	VARSHA		RAVINDRA			B-201, SUNIT RIDDHI SIDDHI NEAR IBP PETR	INDIA	MAHARASHTRA	PUNE	411030		IN300409-IN300409-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AJQPP3600G			ABHAYTAMONKAR					No	No	FY-2
NIRMAL	BANG	COMMODITIESPV	NA			SONAWALA BUILDING 25 BANK STREET FOR	INDIA	MAHARASHTRA	MUMBAI	400001		IN301604-IN301604-1	Amount for unpaid and uncl	1875.00	14-MAR-2026	AAACE1479L								No	No	FY-2
VIJAY	PRAKASH	GOYAL	NA			10- 60 KATRA MADARI KHAN, SNMC, AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302269-IN302269-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AABHV9616G								No	No	FY-2
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AGCPA4185C								No	No	FY-2
AMIN	ANWAR	LAKHANI	ANWAR	K	LAKHWANI	141, HOWEY COMP BLOCK-3, DR. MASCORE	INDIA	MAHARASHTRA	MUMBAI	400010		IN301983-IN301983-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ABOPL3668A			Inshaaminlakhani					No	No	FY-2
RAVI	V	GOEL	VIDHICHAND	GOEL		M/S. ANKUR ELECTRICALS, ROOM 2, 8, SHRE	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1	Amount for unpaid and uncl	225.00	14-MAR-2026	AABPG9360L								No	No	FY-2
YELURI	CHALO	BADARINARAYAN	SATYANARAYANA			18-1-88 sangam bazar Sattenapalle Guntur C	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AEOPN5413J			YELURIUSHARANIWIFE					No	No	FY-2
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AAGPC8978H			SUNITACHOWDHRY					No	No	FY-2
DHAVAL	HARSHADKUMAR	BHAVSAR	HARSHADKUMAR	BHAVSAR		17-WALKESHWAR SOCIETY AMBAWADI AHM	INDIA	GUJARAT	AHMEDABAD	380015		IN303052-IN303052-1	Amount for unpaid and uncl	100.00	14-MAR-2026	AATPB2869D								No	No	FY-2
RAMESH	VEGANDLA		KOMURAIAH	V		12-8-145 RAMANNAPET WARANGAL WARAN	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AASPV1455E			SWAROOPARANIVEYGANDLA					No	No	FY-2
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	31.25	14-MAR-2026	AQAPP5393H				GIRENDRAMPATEL				No	No	FY-2
DAMODARLAL	RAMAKISHAN	HEDA	NA			17 Shri Vyankatesh Mahaveer Housing Socie	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302978-IN302978-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AACHH8092R								No	No	FY-2
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	950.00	14-MAR-2026	APZPP5576L			VBPANKAJAM					No	No	FY-2
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	62.50	14-MAR-2026	AHRPD5286D								No	No	FY-2
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	14-MAR-2026	ATCPK5163F			LMKODANDARAMASETTY					No	No	FY-2
PRAMODBHAI	S	PATEL	S	PATEL		8-B JALARAM SOCIETY CHHARWADA ROAD \	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABTPP6536A			BHARTIBENPPATEL					No	No	FY-2
PUSPANJALI	CHOUDHURY		PANKAJ	CHOUDHURY		C / O PANKAJ CHOUDHURY T. R. P. ROAD	INDIA	ASSAM	GUWAHATI	781301		IN300079-IN300079-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AGVPC3074F			PANKAJCHOUDHURY					No	No	FY-2
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	14-MAR-2026	AGNPP0731G			GPRAMESH					No	No	FY-2
GEORGE	M	K	KORATH	GEORGE	M	MENACHERY HOUSE NEAR ISLAND CLUB NA	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1	Amount for unpaid and uncl	68.75	14-MAR-2026	AWOPK4685P			FINCYFRANCIS					No	No	FY-2
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEW	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1	Amount for unpaid and uncl	250.00	14-MAR-2026	ATFPS2347N			RAHULSIKUND	SUMANSIKUND				No	No	FY-2
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	467.50	14-MAR-2026	AFUPC5579B			RAMYAJUMMALA					No	No	FY-2
DEEPAKKUMAR	KESHAVLAL	SHAH	KESHAVLAL	SHAH		MAKANKUWA SHETHWADA GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1	Amount for unpaid and uncl	375.00	14-MAR-2026	AGCPS2715C								No	No	FY-2
M	CHANDRASEKHAR		RAMAIAH	MADISETTY		15-400 MYDUKUR ROAD PRODDATUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN302863-IN302863-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGPPC9018H			MSARASWATHI					No	No	FY-2
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	14-MAR-2026	AVPPS4872A			SURENDRASINGH					No	No	FY-2
NIVEDITA	DALMIA		SURENDRA	KR	DALMIA	261,GORAKSHA BARI ROAD, NAGARBAZAR,	INDIA	WEST BENGAL	KOLKATA	700028		IN302105-IN302105-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ACNPD2929G								No	No	FY-2
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1	Amount for unpaid and uncl	4375.00	14-MAR-2026	AGUPP0157B			SUJALIPATEL					No	No	FY-2
VIMAL	KUMAR	MEHTA	RATANLAL	MEHTA		NARELA ROAD BAMNIYA BAMANIYA DIST - J	INDIA	MADHYA PRADESH	JHABUA	457770		IN301983-IN301983-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ABCPM4289N			MADHUBALAMEHTA					No	No	FY-2
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	31.25	14-MAR-2026	AARPA7409G			NEERUARORA					No	No	FY-2
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ADTPA4049D								No	No	FY-2
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	12.50	14-MAR-2026	ACKPH3807N				MANOHARAMMAM				No	No	FY-2
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	75.00	14-MAR-2026	ACUPG4863B				MANJULAGUPTA				No	No	FY-2
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	125.00	14-MAR-2026	APCPP6978F			PHARIKUMARI					No	No	FY-2
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	62.50	14-MAR-2026	ADZPB7137P			ANITABOSE					No	No	FY-2
MD	RAFIQUE	KAMAL	MD	MUSTAFA	KAMAL	103/1/1 MOLLA PARA LANE SHIBPUR HOWR	INDIA	WEST BENGAL	HOWRAH	711102		IN302236-IN302236-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AFGPK7846D			SALEHABEGUM					No	No	FY-2
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP APNA B	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ADEPS1716H			SONALINIRAJSINGH					No	No	FY-2
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	14-MAR-2026	ABYPB9609D				KAMLADEVIDUGAR				No	No	FY-2
RADHA	DEVI		MAHENDAR	CHAUDHALI		23 DIWAN MUHALLA TOWN PATNA CITY AN	INDIA	BIHAR	PATNA	800008		IN300589

JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1(	Amount for unpaid and uncl	32.50	14-MAR-2026	ABBPD6330Q			BINITAJAYANTILALJOSHI			No	No	FY-2
VUTUKURI	HARINARAYANA		VUTUKURI	SUBBA	RAO	1-157 LAVANYA COMPLEX SIDE BAZR INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-1(	Amount for unpaid and uncl	50.00	14-MAR-2026	ACBPH3030Q			VKRISHNAKUMARIWIFE			No	No	FY-2
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	14-MAR-2026	AAKPP5190L				SHAILESHASANGANIHARESHPSANG		No	No	FY-2
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	14-MAR-2026	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-2
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	14-MAR-2026	BEZPS8701Q			ANITASARAF			No	No	FY-2
TAPAN	KUMAR	MOHAPATRA	GOUR	SUNDAR	GIRIDHARIMOHAPATRA	48-2-5/1,2,3 K S R PLAZA NEAR RAMA TALKII	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ABPPM1755Q			SUCHISMITAMOHAPATRA			No	No	FY-2
SURYABHASKARA	DEVARAKONDA		VENKATA	SURYANARAYANAMU	D	FLAT NO 301 SVS HOMES ROAD NO 1 3RD CI	INDIA	TELANGANA	HYDERABAD	500068		IN300441-IN300441-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	ALAPB4745Q			SESHASAILAPRAE	VENKATASURYANARAYANAMURTH		No	No	FY-2
RAHUL	BANKDA		VIJAY	BANKDA		351 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300601-IN300601-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AIQPB2222B			VIJAYBANKDA			No	No	FY-2
MANOJ	C	G	C	K	GNAYAR	MOONLIT T.K.M. COLLEGE P.O. KOLLAM KEF	INDIA	KERALA	QUILON	691005		IN300239-IN300239-1(	Amount for unpaid and uncl	100.00	14-MAR-2026	AAOPN4446P			DEEPTHIMANOJ			No	No	FY-2
JISHITH	R		RADHAKRISHNAN	K	K	CHERIKKAPARAMBIL KOKKALLOR P O BALUS	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AHJPJ7257L						No	No	FY-2
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1(	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1(	Amount for unpaid and uncl	50.00	14-MAR-2026	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-2
M	PAPIREDDY		GURUVAREDDY	MADIREDDY		FLAT NO-502 S T R RESIDENCY ROAD NO-8 H	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AOOPM5786P			MMAHALAKSHMI			No	No	FY-2
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHALIPUTRI EAST UNIT 02, ROAD NO-03 PH-	INDIA	JHARKHAND	BOKARO	827013		IN302316-IN302316-1(	Amount for unpaid and uncl	187.50	14-MAR-2026	ADYPP9353N			SUSHILAPRASAD			No	No	FY-2
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	250.00	14-MAR-2026	AAHPG6441N			PARDEEPGUPTA			No	No	FY-2
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	250.00	14-MAR-2026	AAHPG6439L			NIRMALGUPTA			No	No	FY-2
MCLEOD	SECURITIES	PVTLTD	NA			40 STRAND ROAD, 2ND FLOOR ROOM NO.63	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-IN300214-1(	Amount for unpaid and uncl	120.00	14-MAR-2026	AABCM8137A						No	No	FY-2
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	37.50	14-MAR-2026	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-2
BHAMBHANI	RENU		KISHORE			Block No-A-68, Room No-403, 404, Ramchan	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300513-IN300513-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	ACIPB2773M			BHAMBHANIPOOJAKISHOREMINOR			No	No	FY-2
AMOL	PRASHER		SH	VINAY	KUMARPRASHAR	VILL GHUGGAR PO AND TEH PALAMPUR DIST	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-2
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMF	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AELPS8947R			BINDUBSAM			No	No	FY-2
ASHWINI	KUMAR	MANGALAT	R	E	KADAVIL	PRATHIBHA POST MELUR PALAYAD THALASS	INDIA	KERALA	CANNANORE	670661		IN301811-IN301811-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	APYPM3992E						No	No	FY-2
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	12.50	14-MAR-2026	BGPPS8541A			NEELAMSINGH			No	No	FY-2
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	14-MAR-2026	ADMPM0437C			LOPAMUDRAMONDAL			No	No	FY-2
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	312.50	14-MAR-2026	AKYPR8246H			LAXMAREDDYNALLU			No	No	FY-2
KUSAM	SEETHA	RAMIREDDY	NA			PLOT NO 199 HMT SATAVAHANA NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1(	Amount for unpaid and uncl	187.50	14-MAR-2026	AGOPK0925A			KUSAMVIJAYALAKSHMI			No	No	FY-2
MAHAVIR	PRAVINCHANDRA	GANDHI	PRAVINCHANDRA	GANDHI		5 G B PUSHPAK FLATS SATELLITE AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-1(	Amount for unpaid and uncl	187.50	14-MAR-2026	ABNPG1948H			DARSHANMGANDHI			No	No	FY-2
VEENA	CHHAJER		RAJESH	CHHAJER		54 CHANDRALOK APARTMENTS 5TH CROSS	INDIA	KARNATAKA	BANGALORE	560009		IN301811-IN301811-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AARPV3513A						No	No	FY-2
B	P	KCHANDRASEKH.	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S I	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1(	Amount for unpaid and uncl	312.50	14-MAR-2026							No	No	FY-2
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	14-MAR-2026	AAVPK8258P						No	No	FY-2
VARSHA	ROHIRA		POKARDAS	L	ROHIRA	75, DARYA MAHAL 'A', 80, NEAPEANSEA ROA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300829-IN300829-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	ADKPR6806L			ROHIRAPOKARDASLACHHAMANDAS			No	No	FY-2
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	25.00	14-MAR-2026	AOBPB9652C			KAMLESHKUMAR			No	No	FY-2
SHAIK	MOHIBUNNISA		NA			FLAT NO 402 JOLLY FRIENDS APTS NEW FRIE	INDIA	TELANGANA	HYDERABAD	500048		IN300394-IN300394-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	AEVPS2210K				SMBASHA		No	No	FY-2
SANDHYA	BUCHE		S	D	AMBASELKAR	BLDG. 10, FLAT 8, 3'RD FLOOR, KRUPA COMF	INDIA	TELANGANA	HYDERABAD	500056		IN301983-IN301983-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	ALIPB8586B						No	No	FY-2
RACHNA	SINHA		VIKAS	SINHA		2/3/8 KANDHARI BAZAR Faizabad	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN301774-IN301774-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	BCMPS7984J			VikasSinha			No	No	FY-2
BIJAN	KUMAR	ROYCHOWDHURY	LT	RAMENDRALALROYCHOWDHURY		39A,GOBINDO AUDDY ROAD B/8/4, TRIPARN	INDIA	WEST BENGAL	KOLKATA	700027		IN300327-IN300327-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	ACLPR8767N						No	No	FY-2
PRAKASH	S	PATIL	SHASHIKANT	KISAN	PATIL	KL6/4/11 SEC 3 E KALAMBOLI NAVI MUMBA	INDIA	MAHARASHTRA	PANVEL	410218		IN301604-IN301604-1(	Amount for unpaid and uncl	250.00	14-MAR-2026	AQCPP2087L						No	No	FY-2
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413		IN303077-IN303077-1(	Amount for unpaid and uncl	100.00	14-MAR-2026	AOAPD7566G			SHEELAVDONGRE			No	No	FY-2
BHUPINDER	GUTPA		LATE	SH	NANDLALGUPTA	227, SHARDA NIKETAN SARASWATI VIHAR PI	INDIA	DELHI	NEW DELHI	110034		IN300206-IN300206-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	AAIPG2039F						No	No	FY-2
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX ''A'', M R 10 CHAURA	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AEVPJ8041H			INDUJHA			No	No	FY-2
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-1(	Amount for unpaid and uncl	187.50	14-MAR-2026	AUHPS3522N			SANJAYSAU			No	No	FY-2
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	75.00	14-MAR-2026	AHHPA6382K			DEEPAKKUMARAGARWAL			No	No	FY-2
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	1.25	14-MAR-2026	AWQPD6835J			AISHWARYADAS			No	No	FY-2
D	S	RAGHU	D	V	SRIKANTAIYER	2/45 MOTOR STREET CHOWDEPALLI CHITTO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517257		IN300610-IN300610-1(	Amount for unpaid and uncl	150.00	14-MAR-2026	AJXPR3048R			DRAMA			No	No	FY-2
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAJPUR, P.O.-BEGAMPUR, DIST.	INDIA	WEST BENGAL	CHINSURA	712306		IN302105-IN302105-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AKRPR4060J			JAGABANDHURAKSHIT			No	No	FY-2
KANAK	LATA	PANDA	ANANTA	KUMAR		BHAGAT SINGH NAGAR, BHIND ROAD, GWA	INDIA	MADHYA PRADESH	GWALIOR	474005		IN301983-IN301983-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	AILPP2785L			RAVINDRANATHPANDA			No	No	FY-2
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	62.50	14-MAR-2026	DBQPS1571G				RAJANSHARMA		No	No	FY-2
ABDUL	RASHEED	PT	O	C	ABDULLA	THOTTATHIL TEXTILES S M STREET CALICUT	INDIA	KERALA	CALICUT	673001		IN300239-IN300239-1(	Amount for unpaid and uncl	225.00	14-MAR-2026	ACHPA0004D			ASMARASHEED			No	No	FY-2
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAST	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-2
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AHGPJ7557C			NCHANDRASEKARANNAIR			No	No	FY-2
R	JAMUNA		JAYARAMRAJA			E-35 MCL COLONY ALATHIYUR CEMENT NAG	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621730		IN300378-IN300378-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AGCPJ1959R						No	No	FY-2
RNSV	PROPERTIES	PVTLTD	NA			FLAT NO 601 ASHAPURA 1 B KALYAN GRAM	INDIA	MAHARASHTRA	MUMBAI	400058		IN300597-IN300597-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AAFCR0848D						No	No	FY-2
SUDHIR	KUMAR	MITTAL	NA			850, RAJNARAIN ROAD NASIRABAD RAJASTH	INDIA	RAJASTHAN	NASIRABAD	305601		IN300183-IN300183-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	AGLPM8367K			VAIBHAVMITTAL			No	No	FY-2
C	VENUGOPAL	SETTY	C	VENKATESHWARLU		FLAT NO 407 PRASANTH TOWERS NEAR RAJ/	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302863-IN302863-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AGZPC9165D			CUSHADEVI			No	No	FY-2
SHARMISHTHABE	M	JOSHI	MAHESHBHAI	JOSHI		7, MAHAVIR PARK JO. NAGAR SURENDRANA	INDIA	GUJARAT	SURENDRANAGAR	363020		IN301991-IN301991-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	AHEPJ5724H			MANISHKUMARJOSHI			No	No	FY-2
UDAY	SHIVRAM	KULKARNI	SHIVRAM	KULKARNI		PLOT NO - 2, KAIWALYA DR. GHALI COLONY,	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-1(	Amount for unpaid and uncl	61.25	14-MAR-2026	ACIPK8574B						No	No	FY-2
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL RO.	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AFEPV1703L			SPADMA			No	No	FY-2
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036		IN300610-IN300610-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AOCPM4398B			SNAGARAJAN			No	No	FY-2
AJIT	KUMAR	GHOSH	CHAYA	GHOSH		KALUPUKUR CHOWDHURY BAGAN CHANDA	INDIA	WEST BENGAL	CHINSURA	712136		IN302105-IN302105-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	ADHPG0798B			CHAYAGHOSH			No	No	FY-2
HIRABHAI	JALUBHAI	RATHOD	JALUBHAI	PACHANBHAI	RATHOD	C-11 MARUTI FLATS OPP. AKHANDANAND S	INDIA	GUJARAT	AHMEDABAD	380013		IN302461-IN302461-1(	Amount for unpaid and uncl	50.00	14-MAR-2026	ABTPR1054R				MITHIRABHAIRATHOD		No	No	FY-2
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	225.00	14-MAR-2026							No	No	FY-2
ABHA	BAJPAI		SRI	KAUSHAL	BAJPAI	133 MIG -2 MAHABALIPURAM PANKI ROAD I	INDIA	UTTAR PRADESH	KANPUR	208017		IN300556-IN300556-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AKMPB8115F			KAUSHALBAJPAI			No	No	FY-2
HEMAN	CHANDRAKANT	JHAVERI	CHANDRAKANT	PANACHAND	JHAVERI	22/A,SANIDHYA BUILDING B WING, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300749-IN300749-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AEEPJ3935K			HEENAHEMANJHAVERI			No	No	FY-2
SURESH	BABU	M	NA			MANNENKODE HOUSE ONGALLUR-I KALLAD	INDIA	KERALA	OTTAPALAM	679313		IN300183-IN300183-1(	Amount for unpaid and uncl	200.00	14-MAR-2026	AKMPS6559A			PVGOVINDAN			No	No	FY-2
ANITA	GUPTA		MUNNA	LAL	GUPTA	H. NO - 172 VIKAS NAGAR BHIWANI (HARYA	INDIA	HARYANA	BHIWANI	127021		IN300940-IN300940-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AQWPG7606E			SHVETGUPTA			No	No	FY-2
ANIL	S	CHHABRIA	SUNDERDAS	B	CHHABRIA	C/O: Sunderdas Chhabria Flat No 503, Buildi	INDIA	MAHARASHTRA	ULHASNAGAR	421001		IN300513-IN300513-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AATPC4694H			KAREENAANILCHHABRIA			No	No	FY-2
SUNITA	RANI		LABH	SINGH		H.NO.886 SECTOR-7 KARNAL	INDIA	HARYANA	KARNAL	132001		IN302822-IN302822-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AKHPR5859B						No	No	FY-2
RAMAKRISHNA	ADIGA	N	MAHADEVA	ADIGA		2/37 10TH CROSS 6TH MAIN THYAGARAJAN/	INDIA	KARNATAKA	BANGALORE	560028		IN302164-IN302164-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	ACBPA7648D			ANASOOYARADIGA			No	No	FY-2
GEETABEN	RAMESHBHAI	PATEL	RAMESHBHAI	PUNJABHAI	PATEL	B/5, SUNDARVAN SOCIETY NEW SAMA ROAI	INDIA	GUJARAT	VADODARA	390008		IN301991-IN301991-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AOKPP5748N			RAMESHBHAIPUNJABHAIPATEL			No	No	FY-2
VANKADARU	VENKATA	ANANDARAO	V	RAMA	NARASIMHAMURTHY	D NO 24-385 EMPLOYEES COLONY NUZVID K	INDIA	ANDHRA PRADESH	NUZVID	521201		IN302324-IN302324-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AEXPV7951C			VVCHANDRALAKSHMIRANGAWIFE			No	No	FY-2
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA EI	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN302324-IN302324-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-2
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERAL/	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	ACRPV4972D				JAYARANITA		No	No	FY-2
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETRO	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-1(	Amount for unpaid and uncl	87.50	14-MAR-2026	AGAPA6823F				LALITADEVISURESHKUMARAGARW		No	No	FY-2
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	125.00	14-MAR-2026	ABNPJ3862F			KIRANJAIN			No	No	FY-2
ANIL	KUMAR	GUPTA	RAM	KRISHAN	GUPTA	H NO 1/7690 A GALI NO 3 EAST GORAKH PAI	INDIA	DELHI	NEW DELHI	110032		IN300118-IN300118-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AESPG5510K			RADHAGUPTA			No	No	FY-2
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	112.50	14-MAR-2026	BSNPS5537G			SUKHBIRSINGH			No	No	FY-2
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	14-MAR-2026							No	No	FY-2
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	375.00	14-MAR-2026				TDNVSUBBARAJU			No	No	FY-2
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	14-MAR-2026	ACIPK5882G						No	No	FY-2
RAVINDRA	BABU	SHETTY	BABU	RAMANNA	SHETTY	502 ROK GARDEN YOGI HILS MULUND W MU	INDIA	MAHARASHTRA	MUMBAI	400080		IN303116-IN303116-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AKJPS6788E			HARSHINIRAVINDRASHETTY			No	No	FY-2
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	18.75	14-MAR-2026	ABBPV5363M			MKAMESWARIWIFE			No	No	FY-2
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD KI	INDIA	TAMIL NADU	CHENNAI	600010		IN300159-IN300159-1(	Amount for unpaid and uncl	75.00	14-MAR-2026	AHOPR3907N						No	No	FY-2
JAGDISHBHAI	CHINUBHAI	DESAI	CHINUBHAI	DESAI		201,TAVISH AVENUE NEAR CHANAKYAPURI	INDIA	GUJARAT	AHMEDABAD	380061		IN301321-IN301321-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	ACLPD5385N			DIXITJAGDISHBH.	INDIRABENJAGDISHBHAIDESAI		No	No	FY-2
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD I	INDIA	MAHARASHTRA	PUNE	411037		IN301774-IN301774-1(	Amount for unpaid and uncl	147.50	14-MAR-2026	AKYPP6033C			PARDESHISHAILAB			No	No	FY-2
JYOTI	BAHETY		DURGA	DAS	KOTHARI	AE-512, SECTOR-I, SALT LAKE CITY, KOLKAT/	INDIA	WEST BENGAL	KOLKATA	700064		IN302105-IN302105-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	ADEPB2538B			SHARADKUMARBAHETY			No	No	FY-2
SAI	SUDEEPTHI	S	SRINIVASA	VARMA	SAGI	FLAT NO 401 SRINIVASA NILAYAM PLOT NO	INDIA	TELANGANA	HYDERABAD	500084		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	FJBPS1750Q			SRINIVASAVARMASAGI			No	No	FY-2
APURV	ASHOK	WARAVADEKAR	ASHOK	KRISHNALING	WARAVADEKAR	PAG 1090 A GOPALKRISHNAWADI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415605		IN302164-IN302164-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	AAKPW3378D			ASHWINIASHOKWARAVADEKAR			No	No	FY-2
JAGANNATH	SONABA	KANSE	SONBA	KRISHNA	KANSE	HOUSE NO. 115 SASANE NAGAR HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028		IN302201-IN302201-1(	Amount for unpaid and uncl	187.50	14-MAR-2026	ABJPK0406C			CHAYAJAGANNATHKANSE			No	No	FY-2
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAH/	INDIA	KARNATAKA	BANGALORE	560076		IN303077-IN303077-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AKYPS0630C			PARINITASHUKLA			No	No	FY-2
RAJKUMAR	AZMEERA		BHUKYA	PRIYANKA		Q NO C6/S2 NTECL TOWNSHIP VIRUNDAVA	INDIA	TAMIL NADU	CHENNAI	600120		IN300378-IN300378-1(	Amount for unpaid and uncl	1.25	14-MAR-2026	AXOPA8349P						No	No	FY-2
VINEETA	GULABRANI		NA			J 48 RESERVE BANK ENCLAVE PASCHIM VIH/	INDIA	DELHI	NEW DELHI	110063		IN300206-IN300206-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	AAKPG9914H						No	No	FY-2
GITABEN	RAMESHCHANDF	BHATT	RAMESH	CHANDRA	PRABHUSHANKARBHATT	24 PRADIP NAGAR SOC TA- MEHSANA DIST-	INDIA	GUJARAT	MEHSANA	384002		IN301604-IN301604-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	ALFPB4722Q			RAMESHCHANDRAPRABHUSHANKARBHATT			No	No	FY-2
T	CHANDRA	SEKHAR	RAGHURAMMURTH	TUMMULURU		H NO 4 3 140 202 FRIENDS COLONY SRI RAM	INDIA	TELANGANA	HYDERABAD	500089		IN300360-IN300360-1(	Amount for unpaid and uncl	40.00	14-MAR-2026	AEGPT9324Q			SURYANARAYANAMURTHYT			No	No	FY-2
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	62.50	14-MAR-2026	BGXPS0772H			BIBHARANISINHA			No	No	FY-2
ANSHU	VAISH		MAHESH	VAISH		137, MONI BABA JHANSI, NABABAO, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN302269-IN302269-1(	Amount for unpaid and uncl	93.75	14-MAR-2026	ACCPV0786A			SUSHMARANI			No	No	FY-2
SAILAJA	REDDY	ALLAREDDY	RAMANA	REDDY	KODURU	H NO 854/A ROAD NO 44 JUBILEE HILLS HYD	INDIA	TELANGANA	HYDERABAD	500033		IN302863-IN302863-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	ACEPA2151L			AVREDDY			No	No	FY-2
GEETA	SHARMA		RAMESH	SHARMA		H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL L	INDIA	PUNJAB	LUDHIANA	141001		IN301846-IN301846-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA		No	No	FY-2
VENKATESHWAR	RYALI		RYALI	VEERANNA		SRT 933 NEHRU PARK SANATH NAGAR RANG	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1(	Amount for unpaid and uncl	1.25	14-MAR-2026	BDNPR1732H			RAJASEKHARR			No	No	FY-2
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307		IN301895-IN301895-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	AEEPG5986R						No	No	FY-2
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	125.00	14-MAR-2026	AGFPP1109A						No	No	FY-2
RAMANBHAI	NATHABHAI	PATEL	NATHABHAI	AMTHIBHAI	PATEL	18 NARAYAN BUNGLOWS TA-VIJAPUR MEH	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-IN301645-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	ABNPP3930G			PIYUSHKUMARRAMANBHAIPATEL			No	No	FY-2
SRIPATI	JAGANMOHAN	RAOHUF	V	N	SRIPATI	H NO 3-6-736 STREET NO 12 HIMAYAT NAG/	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AACHS8205H						No	No	FY-2
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	3125.00	14-MAR-2026	AFSPS7122N			CHANDRAKALASUNDER			No	No	FY-2
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR COL	INDIA	TAMIL NADU	MADURAI	625513		IN300896-IN300896-1(	Amount for unpaid and uncl	20.00	14-MAR-2026	APCPM9728E			PRAVINRAMANAN			No	No	FY-2
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005		IN300896-IN300896-1(	Amount for unpaid and uncl	5.00	14-MAR-2026	ALMPC5612M						No	No	FY-2
NILKANTA	BHAKAT		BALARAM	BHAKAT		KUMAR PARA NEAR TRILOKINATH TEMPLE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120		IN302105-IN302105-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ADQPB4148K			PINKYBHAKAT			No	No	FY-2
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROAI	INDIA	GUJARAT	RAJKOT	360005		IN301485-IN301485-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	ARJPK8661M			DHVANIMIHIRPAREKH			No	No	FY-2
KOTA	SARADA		NA			KOTA SARADA 401 SRI SRINIVASA CLASSIC A	INDIA	TELANGANA	HYDERABAD	500047		IN301022-IN301022-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	ARUPK0519P			KOTASURESH			No	No	FY-2
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANJ PUNJABI COLONY GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802		IN303116-IN303116-1(	Amount for unpaid and uncl	5.00	14-MAR-2026	CCGPS7847M						No	No	FY-2
SANJAY	KUMAR	PUROHIT	SALIGRAM	PUROHIT		LIG 10 HARSH NAGAR HOSHANGABAD (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001		IN301983-IN301983-1(	Amount for unpaid and uncl	101.25	14-MAR-2026	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-2
ASHOK	ALIMI		RAMULU	ALIMI		Q NO.A-11 BAPUJI NAGAR SURYA NAGAR GC	INDIA	TELANGANA	PEDDA PALLI	505209		IN302822-IN302822-1(	Amount for unpaid and uncl	100.00	14-MAR-2026	AAXPA6047J						No	No	FY-2
IRINE	SHEL	SEBASTIAN	SHEL	SEBASTINE		ELANJIKAL HOUSE EDAVILANGU POST KODU	INDIA	KERALA	TRICHUR	680671		IN300896-IN300896-1(	Amount for unpaid and uncl	10.00	14-MAR-2026	AAQPI3694C			SHELSEBASTIAN			No	No	FY-2
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		3B /1 BACHANI NAGAR CHS BACHANI NAGAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-IN301604-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	BNAPS4806G						No	No	FY-2
VELUMANI			RANGANATHAN			OLD NO 171 NEW NO 213 VILLANKURCHI RC	INDIA	TAMIL NADU	COIMBATORE	641004		IN301895-IN301895-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	AGQPR5773H						No	No	FY-2
SANGEETA	J	CHATURVEDI	JAWAHARLAL	CHATURVEDI		FLAT NO. 503, HARSHA KAUSHAL TOWER, SH	INDIA	MAHARASHTRA	MUMBAI	400068		IN300749-IN300749-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AHBPC2259B			JAWAHARLALCHATURVEDI			No	No	FY-2
MISS	SHARDA	RAMJISOLANKI	MR	RAMJI	NSOLANKI	2/28 29 SHROFF BUILDING DR AMBEDKAR R	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AMTPS3889E				MRASHOKRAMJISOLANKI		No	No	FY-2
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - KI	INDIA	ANDHRA PRADESH	HINDUPUR	515211		IN300610-IN300610-1(	Amount for unpaid and uncl	22.50	14-MAR-2026	ABFPC6618J			KYASODA			No	No	FY-2
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	14-MAR-2026	AARPD0559N			SUNILKUMARDALMIA			No	No	FY-2
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401		IN300280-IN300280-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AIEPG7630E			KAUSHALYABAIGHANVAT			No	No	FY-2

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VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302		IN301696-IN301696-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-2
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	62.50	14-MAR-2026	AVHPP5713D			PURUSHOTHAMPARITALA			No	No	FY-2
KONJERLA	PRASHANT	KUMAR	KONJERLA	RAMESH		1-6-2871A PLOT NO 38 KALADHAR NAGAR, N	INDIA	TELANGANA	HYDERABAD	500020		IN300896-IN300896-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AOHPK3221J			KONJERLAPRIYANKA			No	No	FY-2
VIJAY	GAUBA		HARBANS	LAL	GAUBA	B 302 E STREET NO 3, MAJLIS PARK, DELHI	INDIA	DELHI	NEW DELHI	110095		IN302269-IN302269-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AAFPG5269G			USHAGAUBA			No	No	FY-2
MARTAND	TELSANG	T	TELSANG	T	M	STAFF QUARTERS R I T COLLEGE RAJARAM N	INDIA	MAHARASHTRA	SATARA	415414		IN303077-IN303077-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAIPT3027E			KSHAMAMARTANDTELSANG			No	No	FY-2
CHAMPA	AGARWAL		VINOD	KUMAR	AGARWAL	39/4/B GOPAL NAGAR ROAD ALIPORER KOLK	INDIA	WEST BENGAL	KOLKATA	700027		IN301604-IN301604-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACZPA4445N			VINODKUMARAGARWAL			No	No	FY-2
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	31.25	14-MAR-2026	ACXPK7823L			ROSHILKUSHWAHA			No	No	FY-2
GIRISH	ASHOK	KULKARNI	ASHOK	BALWANT	KULKARNI	TEACHERS COLONY, NEAR HANUMAN MANI	INDIA	MAHARASHTRA	BHUSAWAL	425201		IN301098-IN301098-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AKQPK2792R			BHAVANAASHOKKULKARNI			No	No	FY-2
SUNIL	CHOPRA		MITHA	LAL	CHOPRA	832/17E CHOPASANI HOUSING BOAR JODHP	INDIA	RAJASTHAN	JODHPUR	342008		IN301604-IN301604-1	Amount for unpaid and uncl	325.00	14-MAR-2026	ADIPC6555B				NEELAMCHOPRA		No	No	FY-2
PARMINDER	SINGH		JUJHAR	SINGH		MANSURPUR CHINTAWALA PATIALA PUNJAI	INDIA	PUNJAB	PATIALA	147201		IN302365-IN302365-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	BMUPS4387P			KARAMJEETKAUR			No	No	FY-2
SRI	HARI	RAOJ	ANJANEYULU	JONNALAGADDA		H NO 20/246 BRAHMA PURAM BRAHMA PUI	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521002		IN302863-IN302863-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AHDPJ3735H			KANAKAMAHALAKSMIGORLA			No	No	FY-2
SRI	DEVIJN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	14-MAR-2026	BFDPS0945D			NIJAGUNASHIVAYOGAPPAJM			No	No	FY-2
SHAH	INDUBEN	KRISHNAKANT	SHAH	KRISHNAKANT	SHANTILAL	01-TAPASVI JALARAM SOCIETY JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051		IN300343-IN300343-1	Amount for unpaid and uncl	93.75	14-MAR-2026	BFSPS9347Q			RUPESHSHAH	SHAHKRISHNAKANTSHANTILAL		No	No	FY-2
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	14-MAR-2026	ABGPV3801K						No	No	FY-2
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	25.00	14-MAR-2026	APZPS5048C						No	No	FY-2
TIYASA	BISWAS		SAMAR	GANGULI		A - 8/99, Kalyani Kalyani H.O Nadia	INDIA	WEST BENGAL	KRISHNANAGAR	741235		IN302978-IN302978-1	Amount for unpaid and uncl	13.75	14-MAR-2026	AXHPB4634R			SukantaBiswas			No	No	FY-2
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501		IN300175-IN300175-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AAZPV0951C			YAMUNIDEVIR			No	No	FY-2
VIJAYKUMAR	SONI		SHRAWANKUMAR	H	SONI	A 16 PRATHNA BUNGLOW SARASPUR R C TE	INDIA	GUJARAT	AHMEDABAD	380018		IN301645-IN301645-1	Amount for unpaid and uncl	6.25	14-MAR-2026	BKYPS3482H						No	No	FY-2
RAMENDRA	NATH	HALDER	RABINDRA	NATH	HALDAR	P-107, C.I.T. ROAD. BELIAGHATA. NEAR BELI	INDIA	WEST BENGAL	KOLKATA	700010		IN300327-IN300327-1	Amount for unpaid and uncl	5.00	14-MAR-2026	ABWPH9198P			KANIKAHALDER			No	No	FY-2
SREEDHARALA	NIRMALA		SOMARAJU			11-1-29 MAIN ROAD ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001		IN302324-IN302324-1	Amount for unpaid and uncl	11.25	14-MAR-2026	ABGPN1002Q			SOMARAJUHUSBAND			No	No	FY-2
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	50.00	14-MAR-2026	AAFPA2540J						No	No	FY-2
PRABHAKARAN	R		RANGANATHAN	CHINNAPPA		NO 36/43 P E KOIL WEST MADA STREET AYA	INDIA	TAMIL NADU	CHENNAI	600023		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	14-MAR-2026	AMKPR2217G						No	No	FY-2
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	1250.00	14-MAR-2026	AIHPS7984G						No	No	FY-2
PRATAPANI	VEERESHALINGAM		CHANDRA	MOULIP		SUBLAID POST TIRUMALAYA PALEM MANDA	INDIA	TELANGANA	BHADRACHALAM	507161		IN301696-IN301696-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AEYPV6851L			PRATAPANIKALYANI			No	No	FY-2
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	125.00	14-MAR-2026	AMJPK7629J			ANJALISAMEERKULKARNI			No	No	FY-2
PERMINDER	SINGH	DOSANJH	MEHAR	SINGH	DOSANJH	ROAD NO 11 Q NO E7/4 NEW TOWN BURNP	INDIA	WEST BENGAL	BURDWAN	713212		IN301604-IN301604-1	Amount for unpaid and uncl	16.25	14-MAR-2026	AKAPS6853P						No	No	FY-2
PRITI	JAYKISAN	LALWANI	JAYKISAN	SIRUMAL	LALWANI	100 RANGOLE COLONY GENDAMAL SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN301098-IN301098-1	Amount for unpaid and uncl	125.00	14-MAR-2026				NAVEENJAYKISAI	NIRAJJAYKISANLALWANI		No	No	FY-2
GHANSHYAMDAS	AGARWAL		NA			H.NO. 21 1 915 RIKAB GUNJ HYDERABAD A.F	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-1	Amount for unpaid and uncl	100.00	14-MAR-2026	AEPPA0118J			ANITAAGARWAL			No	No	FY-2
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	37.50	14-MAR-2026	ANSPB1066E						No	No	FY-2
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARIDV	INDIA	UTTARAKHAND	HARDWAR	249403		IN300708-IN300708-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BPVPS2065E						No	No	FY-2
BIJAL	JITENDRABHAI	SHAH	JITENDRABHAI	SHAH		A-11, YOGINAGAR TOWNSHIP NEAR RAMAK	INDIA	GUJARAT	VADODARA	391740		IN301991-IN301991-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ARWPS1354E			JAYNABIJALSHAH			No	No	FY-2
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AABHN6378M						No	No	FY-2
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101		IN300079-IN300079-1	Amount for unpaid and uncl	375.00	14-MAR-2026	ALPPD3866M			ASHOKKUMARSINGH			No	No	FY-2
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307		IN300896-IN300896-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AFGPL8762B			BHAGYA			No	No	FY-2
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	14-MAR-2026	ALBPC8198D			ASHWINICHAMARIA			No	No	FY-2
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAAPX7912N			SOPHIEXAVIER			No	No	FY-2
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	50.00	14-MAR-2026	AIYPG1353L						No	No	FY-2
SHEEJA	K	K	KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MAL	INDIA	KERALA	CALICUT	673634		IN301895-IN301895-1	Amount for unpaid and uncl	26.25	14-MAR-2026	AOVPK7819L			PURUSHOTHAMANT			No	No	FY-2
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	82.50	14-MAR-2026	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-2
DALJIT	KAUR	DOSANJH	CHAIN	SINGH		ROAD NO 11 QNO E7 4 NEW TOWN BURNPU	INDIA	WEST BENGAL	BURDWAN	713326		IN301604-IN301604-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AIKPD2962L						No	No	FY-2
NALINI	L	SHAH	LALIT	KUMAR	TSHAH	W/O LALIT T SHAH C/O TRAMBAKLAL MANIL	INDIA	KARNATAKA	TIPTUR	572201		IN302148-IN302148-1	Amount for unpaid and uncl	625.00	14-MAR-2026	AQYPS3152M			LALITHKIUMARTSHAH			No	No	FY-2
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	14-MAR-2026	ARPPG5168H			BIJAYAGHOSH			No	No	FY-2
UTTAM	SINGH	SANGAL	KANSHI	RAM	SANGALI	VILL AWAH PO. SALONI, TEH. BARSAR, DISTT	INDIA	HIMACHAL PRADESH	UNA	174311		IN302365-IN302365-1	Amount for unpaid and uncl	13.75	14-MAR-2026	BHJPS1961F			SunitaDevi			No	No	FY-2
HARNATH	MEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERABAD,RISA	INDIA	TELANGANA	HYDERABAD	500004		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ACIPM1932D						No	No	FY-2
SARAVANAN	V		VENKATACHALAM			NO 886-A,NERU NAGAR PETROL BUNK BACK	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638459		IN300175-IN300175-1	Amount for unpaid and uncl	6.25	14-MAR-2026	BGOPS1549B			VIJAYALAKSHMI			No	No	FY-2
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	1.25	14-MAR-2026	ADEPL7022N						No	No	FY-2
MEERA	TRIPATHI		SURENDRA	NATH	DIXIT	94 PRATIBHA COLONY PRATIBHA COLONY AI	INDIA	UTTAR PRADESH	ALIGARH	202001		IN303116-IN303116-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ACDPT5216C						No	No	FY-2
USHABEN	ARVINDBHAI	SONI	ARVINDBHAI	L	SONI	AT-POST-KALYANPURA TALUKA-KADI MEHS	INDIA	GUJARAT	GANDHI NAGAR	382165		IN303052-IN303052-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AXFPS7590F			PRATIKARVINDBHAISONI			No	No	FY-2
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	62.50	14-MAR-2026	AABPJ5039R				ANUPAMAJAIN		No	No	FY-2
MEENAKSHI	ROYCHOWDHURY		SAURENDRA	CHANDRA	ROYCHOWDHURY	FLAT NO RH 07 BLOCK-D ROHINI APPARTME	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN301055-IN301055-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ABGPR7582P						No	No	FY-2
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001		IN302148-IN302148-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AECPK7903A						No	No	FY-2
K	V	HANUMANTHAR	PEDDA	REDDY		D.NO.4-8-11 REDDY BAZAR PATHURU NARAS	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		IN300610-IN300610-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ANPPK7177G						No	No	FY-2
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	14-MAR-2026	AGSPD4492M						No	No	FY-2
SANJEEV	KUMAR		MOHRI	LAL		HOUSE NO-125 ST NO- 3 FEROZEPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-1	Amount for unpaid and uncl	87.50	14-MAR-2026	AKVPK0869Q			SUSHMA			No	No	FY-2
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612		IN300896-IN300896-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AXPPA2931A			ANJALINM			No	No	FY-2
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001		IN301055-IN301055-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-2
MANJU	CHAUHAN		AS	CHAUHAN		117/Q/486 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024		IN301055-IN301055-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGZPC4534A						No	No	FY-2
P	G	KESWANI	G	H	KESWANI	2ND FLOOR NARANG HOUSE APOLLO BUNDI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300476-IN300476-1	Amount for unpaid and uncl	25.00	14-MAR-2026				SHARANITAKESWANI			No	No	FY-2
PRAKASH	JIVATRAM	AMARNANI	JIVATRAM	POHUMAL	AMARNANI	ZULELAL FALYA, SANT ROAD, GODHRA	INDIA	GUJARAT	GODHRA	389001		IN301991-IN301991-1	Amount for unpaid and uncl	20.00	14-MAR-2026	ABXPA2185L						No	No	FY-2
KALPESH	KUMAR	RATANSINHVAGH	NA			26 B, 201/301 NUTAN BHARAT CO OPARATIV	INDIA	GUJARAT	VADODARA	390007		IN302236-IN302236-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ABLPV6551D			URMILAVAGHELA			No	No	FY-2
BYSANI	SUKANYAMANI		BYSANI	NAGARAJU		D NO 15 - 3 - 383 MAIN ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201		IN300610-IN300610-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	CGIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-2
AIYAPPA	A	P	PRASAD	ARMANAMADA	BOPAIAH	DEVANOOR VILLAGE BALALE VIRAJPET TQ K	INDIA	KARNATAKA	THUMBASOGE	571218		IN303077-IN303077-1	Amount for unpaid and uncl	93.75	14-MAR-2026	AVUPA7418H			ABBABUPRASAD			No	No	FY-2
ANUP	UDHAVDAS	CHHUTANI	UDHAVDAS	NANIKRAM	CHHUTANI	BLOCK NO. T/7, 71 SANT KANWAR COLONY	INDIA	GUJARAT	VADODARA	390006		IN301991-IN301991-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AGLPC3868M						No	No	FY-2
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246		IN300327-IN300327-1	Amount for unpaid and uncl	112.50	14-MAR-2026	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-2
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	31.25	14-MAR-2026	ALAPC7880R			MADHUCHAUHAN			No	No	FY-2
NAMAN	JAIN		NIRMAL	KUMAR	JAIN	238 , Kanchipuram Gandhi Nagar BHILWAR.	INDIA	RAJASTHAN	BHILWARA	311001		IN301983-IN301983-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AKDPJ3894J			DIVYAJETHA			No	No	FY-2
SUSHILKUMAR	JAJOO		RAMPRASAD	JAJOO		C/O M.T.C SAIBABA MANDIR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN301485-IN301485-1	Amount for unpaid and uncl	6.25	14-MAR-2026	ADVPJ2346N			SHILPAJAJOO			No	No	FY-2
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020		IN302814-IN302814-1	Amount for unpaid and uncl	7.50	14-MAR-2026	ADVPG1136D						No	No	FY-2
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500084		IN300183-IN300183-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AFQPG6550G			AKUMALLAMANOHAR			No	No	FY-2
N	DASHRATH	REDDY	NA			204 VENKATARAMA TOWERS OPP SKYLINE C	INDIA	TELANGANA	HYDERABAD	500029		IN300450-IN300450-1	Amount for unpaid and uncl	225.00	14-MAR-2026	ABFPN1507R			NVIJAYARANI			No	No	FY-2
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	62.50	14-MAR-2026	ABPPB0260M			JINENDRAKUMAR			No	No	FY-2
VEDAVATHI	R	KALLAPUR	RAGHAVENDRA	V	KALLPUR	NO S1 SURABHI APARTMENTS 21ST MAIN J I	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1	Amount for unpaid and uncl	118.75	14-MAR-2026	AMZPK7266R			RAGHAVENDRAVKALLPUR			No	No	FY-2
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGAI	INDIA	MAHARASHTRA	PUNE	411007		IN300214-IN300214-1	Amount for unpaid and uncl	1.25	14-MAR-2026	ADBPR8797H						No	No	FY-2
S	XAVIER	PETERAMALDOS	R	SILLVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR F	INDIA	TAMIL NADU	COIMBATORE	641668		IN300214-IN300214-1	Amount for unpaid and uncl	412.50	14-MAR-2026	ABEPA7462K						No	No	FY-2
YELLA	VENKATA	KRISHNAREDDY	YELLA	VENKATA	RAMANAREDDY	14-67/8 PALACE ROAD ABOVE RATHNA HOSI	INDIA	ANDHRA PRADESH	PALAMNER	517425		IN301696-IN301696-1	Amount for unpaid and uncl	50.00	14-MAR-2026	ABCPY5462H			YSUJATHA			No	No	FY-2
SHIRLEY	THOMAS		V	J	THOMAS	VAIKATHUKARAN HOUSE CULLEN ROAD ALE	INDIA	KERALA	ALLEPPEY	688001		IN300239-IN300239-1	Amount for unpaid and uncl	61.25	14-MAR-2026	AATPT7423M				THOMASVJ		No	No	FY-2
NAVIN	AMICHAND	SELARKA	AMICHAND	VASANJI	SELARKA	196 QUETTA COLONY, LAKADGANJ, NAGPUF	INDIA	MAHARASHTRA	NAGPUR	440008		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	14-MAR-2026	APPPS7395E						No	No	FY-2
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANG	INDIA	KERALA	QUILON	691506		IN300239-IN300239-1	Amount for unpaid and uncl	21.25	14-MAR-2026	AHPPM5771Q						No	No	FY-2
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112		IN301696-IN301696-1	Amount for unpaid and uncl	93.75	14-MAR-2026	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-2
K	SWATHI		R	KUPPUSWAMY		371/A 5TH CROSS ROAD SECTOR A IDEAL HC	INDIA	KARNATAKA	BANGALORE	560098		IN302148-IN302148-1	Amount for unpaid and uncl	25.00	14-MAR-2026	BFRPS8742G						No	No	FY-2
AMRUTLAL	NARANDAS	PATEL	NARANDAS	M	PATEL	A/142 NEW KAMALKUNJ SOCIETY IOC ROAD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301321-IN301321-1	Amount for unpaid and uncl	93.75	14-MAR-2026	ADRPP2037J			ASHWINKUMARAMRUTLALPATEL			No	No	FY-2
ANUPAMA	GANAPATI	UNCHAGI	GAJANAN	PARAMESHWAR	BHAT	C/O GANAPATI R UNCHAGI 377 C-BLOCK BO	INDIA	KARNATAKA	MYSORE	570026		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAUPU7566R			GANAPATIRUNCHAGI			No	No	FY-2
RAJ	KUMAR	JAIN	LATE	BHOLU	LALJAIN	F 501 ORCHID WOODS PROJECT HENNUR M	INDIA	KARNATAKA	BANGALORE	560077		IN300513-IN300513-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ACSPJ8824B				ANUPAMJAIN		No	No	FY-2
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	14-MAR-2026	ACBPK7781P						No	No	FY-2
ADITYA	GUPTA		SH	SATYA	PALGUPTA	D - 13 A/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	250.00	14-MAR-2026	AAHPG6440P			LAXMIGUPTA			No	No	FY-2
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	2.50	14-MAR-2026	AHDPJ5933F						No	No	FY-2
M	SIVAJI	RAJU	M	V	SATYANARAYANARAJU	KOTHA RAJU PALEM KARLA PALEM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522111		IN302324-IN302324-1	Amount for unpaid and uncl	22.50	14-MAR-2026	AQWPM2604C			MDRAKSHAYANI			No	No	FY-2
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191		IN300974-IN300974-1	Amount for unpaid and uncl	28.75	14-MAR-2026	AVUPS6223L						No	No	FY-2
HARSHA	VARDHAN	VOLETINAGA	RADHA	KRISHNA	MURTHY	8 232 NARALAPATIVARI STREET KANGIRI	INDIA	ANDHRA PRADESH	KANGIRI	523230		IN301774-IN301774-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AEAPV4242D			CHEKKAPRIYANKA			No	No	FY-2
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	17.50	14-MAR-2026	ABKPP2306H			PENDELAJAYALAKSHMI			No	No	FY-2
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	62.50	14-MAR-2026	ABMPR3753J			VIDYASAGAR			No	No	FY-2
HARJINDER	SINGH		BHOLA	SINGH		H.NO.- 496 OLD CHARI ROAD KB WARD NO.-	INDIA	HIMACHAL PRADESH	DHARAMSALA	176215		IN302365-IN302365-1	Amount for unpaid and uncl	250.00	14-MAR-2026	BNJPS7327B						No	No	FY-2
PRAKASH	SETHIA		SUMERMAL	SETHIA		NEELKANTA APARTMENT 1ST FLOOR ATHGC	INDIA	ASSAM	GUWAHATI	781001		IN301983-IN301983-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AFPPS9045D			MANJUSETHIA			No	No	FY-2
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	14-MAR-2026	AAAPK1156H			RANJANAKUMARI			No	No	FY-2
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	1.25	14-MAR-2026	AGNPS4467Q			VIBHASHARMA			No	No	FY-2
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	14-MAR-2026	AOPPP7477R						No	No	FY-2
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	14-MAR-2026	AMIPD7195F						No	No	FY-2
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN300484-IN300484-1	Amount for unpaid and uncl	6000.00	14-MAR-2026	ABHPK1930B			KSAISASHIDHAR			No	No	FY-2
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	7.50	14-MAR-2026	BILPK8589A						No	No	FY-2
VITTHALBHAI	BHOLANATH	PADHYA	BHOLANATH	ISHAVARLAL	PADHYA	5/B, YOGESHWAR SOCIETY, NAVA VADAJ RO	INDIA	GUJARAT	AHMEDABAD	380013		IN300343-IN300343-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ACKPP9304J			SMITAVITHALBHAIUPADHYAY			No	No	FY-2
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	2.50	14-MAR-2026	ANZPG8180F			SAGURURAJ			No	No	FY-2
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGAN.	INDIA	TAMIL NADU	CHENNAI	600061		IN303116-IN303116-1	Amount for unpaid and uncl	190.00	14-MAR-2026	ACVPR2036C						No	No	FY-2
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	14-MAR-2026	BLEPK0986M			KANKONKARSNEHAVIVEK			No	No	FY-2
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	14-MAR-2026	BHCPS9394B						No	No	FY-2
ADIDAM	SRINIVAS		A	V	SARMA	H NO 12-33/1 ADARSH NAGAR OPP IDPL COI	INDIA	TELANGANA	HYDERABAD	500037		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ABLPA3046N			AUMA			No	No	FY-2
SANDESH	SHRIKANT	LELE	SHRIKANT	PANDHARINATH	LELE	BHAIRAV APPT PLOT NO 43 FLAT NO 201 SHI	INDIA	MAHARASHTRA	KALYAN	421501		IN300214-IN300214-1	Amount for unpaid and uncl	2.50	14-MAR-2026	ABDPL6273E			MEENAKSHISHRI	SAYLISANDESHLELE		No	No	FY-2
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	48C 59A 9 5 1ST FLOOR TEACHERS COLONY S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300214-IN300214-1	Amount for unpaid and uncl	312.50	14-MAR-2026	AIXPK9119M						No	No	FY-2
KUCHIPUDI	KRISHNA	VENI	K	G	VPRASADRAJU	MIG 4903 VIDYUTH NGR CLNY NR MARRIEG	INDIA	TELANGANA	SANGAREDDY	502032		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	14-MAR-2026	ASGPK7872A			KGVPRASADRAJJ			No	No	FY-2
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	12.50	14-MAR-2026	AADPD0442Q				LAXMICHANDSHAMJIDEDHIA		No	No	FY-2
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	31.25	14-MAR-2026	AHOPR5797A			RAMACHANDRAPUDHANALAKSHMIWIFE			No	No	FY-2
ANUBHAV	KIRTIKAR		LATE	GIRDHAR	GOPAL	1642, VARDAN NEW SHIVPURI HAPUR.	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-IN300159-1	Amount for unpaid and uncl	31.25	14-MAR-2026	APUPK6600H				SAPNAGUPTA		No	No	FY-2
MOHANACHAND	KN		NARAYANA	KAIMAL	PG	S/O Narayana Kaimal P G,Lekshmi Vi lasom,K	INDIA	KERALA	ALLEPPEY	688013		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	14-MAR-2026	ANTPM0285D			NKUSUMAKUMARI			No	No	FY-2
YASHPAL			NA			HARISH GENERAL STORE VPO LALRU MAND	INDIA	PUNJAB	PATIALA	147001		IN302236-IN302236-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AGJPP2265P			BhavishPahuja			No	No	FY-2
GARIMA	BAHETY		NITIN	BAHETY		H NO 4 7 PRAGATI NAGAR NANAKHEDA UJJA	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301604-IN301604-1	Amount for unpaid and uncl	25.00	14-MAR-2026	CFGPS2119H			NITINBAHETY			No	No	FY-2
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	6.25	14-MAR-2026	ANVPM3740M			MRATHNAMMA			No	No	FY-2
PADAM	KUMAR	JAIN	RATTAN	CHAND	JAIN	S/O RATTAN CHAND JAIN H NO-13 BHARWA	INDIA	PUNJAB	HOSHIARPUR	146001		IN301143-IN301143-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AATPJ2287K			SAVITAJAIN			No	No	FY-2
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	14-MAR-2026	AFDPS2957Q			JAYESHBHAINATWARLALSHAH			No	No	FY-2
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244		IN300966-IN300966-1	Amount for unpaid and uncl	3750.00	14-MAR-2026	AGUPS9221R						No	No	FY-2
KHAJA	MOHIDEEN		SHERFUDEEN	M	S	228, PERIYAR NAGAR RAJAGOPALAPURAM F	INDIA	TAMIL NADU	PUDUKKOTTAI	622003		IN300175-IN300175-1	Amount for unpaid and uncl	75.00	14-MAR-2026	BXNPS1328A			SHERFUDEENMS			No	No	FY-2

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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	12.50	14-MAR-2026	ADKPR7825B						No	No	FY-2
KAMLAKAR	TUKARAM	KORGAONKAR	TUKARAM			B/32 GANESH NAGAR SOCIETY GOGTE WADI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300513-IN300513-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	ADXPK1878N			DEEPTIBHUPALSA	MRSKAVITAKAMLAKARKORGAONK		No	No	FY-2
SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107 INDRA	INDIA	KARNATAKA	BANGALORE	560048		IN302236-IN302236-1(	Amount for unpaid and uncl	22.50	14-MAR-2026	AKNPP1289K			SusmithaPakkala			No	No	FY-2
ASHVINKUMAR	VITTHALBHAI	PATEL	VITTHALBHAI	PATEL		AT AGIYOL, DIS. S.K, HIMATNAGAR, GUJARAT	INDIA	GUJARAT	HIMATNAGAR	383001		IN302269-IN302269-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ALDPP4506A						No	No	FY-2
KARTHIKA	V	LAXMI	JEEVANANTHAM			5 A , V G P LAYOUT 2 INJAMBAKKAM CHENN	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	AIGPK3890E						No	No	FY-2
SAJAN	PHILIPOSE		E	S	PHILIPOSE	EDAPPUTHUSERIL MEENKUNNAM P O ARAK	INDIA	KERALA	MUVATTUPUZHA	686672		IN300239-IN300239-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	AEHPP1873K			SHALYSAJAN			No	No	FY-2
HARDISH	SINGH	THETHY	AMLOK	SINGH		HOUSE NO B 13/394 SHASTRI MARKET G P C	INDIA	PUNJAB	JALANDHAR	144001		IN301436-IN301436-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AADHH0536B						No	No	FY-2
NAVIN	CHANDRA	DOSHI	JAYANTILAL	DOSHI		35-A, GIRISH MUKHERJEE ROAD, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700025		IN300974-IN300974-1(	Amount for unpaid and uncl	1.25	14-MAR-2026	AGHPD7528F				NITINNDOSHI		No	No	FY-2
NEERAJ	KUMAR	MAURYA	SHIV	NARAYAN	MAURYA	TYPE 1 / 4 ARNAY VIHAR COLONY VIBHUTI K	INDIA	UTTAR PRADESH	LUCKNOW	226010		IN300966-IN300966-1(	Amount for unpaid and uncl	3.75	14-MAR-2026	ALJPM1201H			JULIMAURYA			No	No	FY-2
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	14-MAR-2026	ALKPP5628E						No	No	FY-2
PATEL	JAYANTILAL	SHANKARLAL	NA			13 SATKRUPA SOCIETY NR N V PATEL KANYA	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ABSPP0740M			PATELGAUTAMK	PATELJYOTIBENJAYANTILAL		No	No	FY-2
VARSHA	PEDNEKAR		VILAS	PEDNEKAR		ROOM NO-002 D-WING ASHISH BLGD PANCH	INDIA	MAHARASHTRA	MUMBAI	400025		IN300183-IN300183-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AAGPP3551P			VEDANTVILASPEDNEKAR			No	No	FY-2
MANJUREE	NAG		PHANINDRA	NAG		F-1199 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-1(	Amount for unpaid and uncl	1.25	14-MAR-2026	AACPN5379B						No	No	FY-2
BABY	THANKACHAN		P	BABY		PO BOX 1507 RAS AL KHAIMAH UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1(	Amount for unpaid and uncl	281.25	14-MAR-2026	AEZPT7221B				ANNAMMMABABYTHANKACHAN		No	No	FY-2
PRALHAD	TULSHIRAM	BELOKAR	TULSHIRAM	RAJARAM	BELOKAR	S NO-79/2/10 NR ARTI BLDG NR TANNU SCH	INDIA	MAHARASHTRA	PUNE	411027		IN302236-IN302236-1(	Amount for unpaid and uncl	43.75	14-MAR-2026	AAXPB3913E			SUNITAPBELOKAR			No	No	FY-2
BANDURAO	RAMARAO	KULKARNI	RAMARAO	N	KULKARNI	ANAWATTI BUILDING H .NO.152/1 VENKATE	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	ALCPB7081P						No	No	FY-2
RAJ	VILAS	GUPTA	NA			1 2 234/1/A BHAGIRATHY RAJVILAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AKVPG1217A						No	No	FY-2
GANTI	SUBRAHMANYAM		KAMAYYA			DOOR NO 45-58-17/9 NARASIMHA NAGAR V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		IN302324-IN302324-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AJVPG1855F			GVKIRANSON			No	No	FY-2
P	CHAMUNDEESWARI		THIAGARAJAN			NO 36 LAKSHMANAN NAGAR 2nd STREET G	INDIA	TAMIL NADU	COIMBATORE	641012		IN301895-IN301895-1(	Amount for unpaid and uncl	225.00	14-MAR-2026	ADWPC7862P			RMPALANIAPPAN			No	No	FY-2
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR II	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1(	Amount for unpaid and uncl	43.75	14-MAR-2026	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-2
VENKATA	SAI	BABURAONALAG	NALAGALLA			D.NO.25-11-91,5TH CROSS ROAD SAVITHRI N	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302236-IN302236-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	ACOPN7000P						No	No	FY-2
RAVI	DEVJI	KARANI	DEVJI	LALJI	KARANI	S/O DEVJI LALJI KARANI H NO 11 25 798 /1 L	INDIA	TELANGANA	WARANGAL	506002		IN301774-IN301774-1(	Amount for unpaid and uncl	625.00	14-MAR-2026	ACFPK6220K			NAMRATARAVIK	SONALRAVIKARANI		No	No	FY-2
RAJESH	DEVJI	KARANI	DEVJI	LALJI	KARANI	H NO 11-25-798 LUV KUSH ROAD NO-3 GAY	INDIA	TELANGANA	WARANGAL	506002		IN301774-IN301774-1(	Amount for unpaid and uncl	625.00	14-MAR-2026	ACFPK6235Q			DEVANGRAJESHK	HEMLATARAJESHKARANI		No	No	FY-2
JAGDISHSINH	ISHVARSINH	CHAVDA	ISHVARSINH	BALDEVJI	CHAVDA	716/2 KISHANNAGAR SECTO2 26 GANDHIN	INDIA	GUJARAT	GANDHI NAGAR	382028		IN302461-IN302461-1(	Amount for unpaid and uncl	31.25	14-MAR-2026	AEPPC1652P			NAYNABENJCHAVDA			No	No	FY-2
SATYANARAYAN	MANDALAPU		SANKAR	NARAYANA		FLAT NO-301, KAUSTHABHAM APARTMENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ABXPM8787C			MANDALAPUHYMAVATHIWIFE			No	No	FY-2
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	ANKPS1005N			VAISHALISUTHAR			No	No	FY-2
THAKKAR	ROMESH	UJAMSHI	UJAMSHI	VANMALIDAS	THAKKAR	27/A, VASUKI SOCIETY, OPP. VASNA BUS STO	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AFIPT8725L			THAKKARMEGHANABENROMESH			No	No	FY-2
GOVIND	NARAIN	RAI	RADHA	MOHAN	RAI	C-24, WARD NO 02, PIPRI, NEAR SANTOSHI M	INDIA	TELANGANA	HYDERABAD			IN302269-IN302269-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	AHAPR1856N			REECHARAI			No	No	FY-2
SALLAUDDIN	RASHID	KHANPATHAN	PATHAN	RASHID	KONDEKHAN	SUBHASH PARK FL NO A5 HANDEWADI HAD	INDIA	MAHARASHTRA	PUNE	411028		IN303270-IN303270-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	ABKPP6031D			TABASSUM			No	No	FY-2
ASHISH	SHAH		NITIN	SHAH		1/1 RIDHI SIDDHI 223/225 WALKESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-1(	Amount for unpaid and uncl	106.25	14-MAR-2026	AAZPS0382C				SNEHASHAH		No	No	FY-2
PREM	GUPTA		S	K	GUPTA	C-1/37 ASHOK VIHAR PH-II DELHI	INDIA	DELHI	NEW DELHI	110052		IN300118-IN300118-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	AAPPG5750L			ARPITGUPTA			No	No	FY-2
POTHURI	USHA	RANI	POLEPALLI	VENKATA	SUBBARAO	DOOR NO 7-145 GANDHIPETA CHILAKALURII	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		IN302324-IN302324-1(	Amount for unpaid and uncl	21.25	14-MAR-2026	AMFPP7141L			POTHURISRINIVASARAOHUSBAND			No	No	FY-2
SHUBHALAXMI	S	B	GURURAJ	BHAT		PLOT NO 12 NARAYANA NAGARA AMBAGILU	INDIA	TELANGANA	HYDERABAD			IN302148-IN302148-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AJJPS7127A						No	No	FY-2
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1(	Amount for unpaid and uncl	75.00	14-MAR-2026	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-2
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	125.00	14-MAR-2026	AMQPB5909D			SANJAYHARISHKUMARBHAWNANI			No	No	FY-2
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	12.50	14-MAR-2026	BFTPS6325B			SARUNKUMAR			No	No	FY-2
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA I	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-1(	Amount for unpaid and uncl	2.50	14-MAR-2026	APRPP1917K						No	No	FY-2
BHARAT	DARSHANLAL	JAISWAL	DARSHANLAL	JAISWAL		NEAR NAGAR PARISHAD SCHOOL AT PANDH	INDIA	MAHARASHTRA	YEOTMAL	445302		IN303116-IN303116-1(	Amount for unpaid and uncl	7.50	14-MAR-2026	ARDPJ1701D						No	No	FY-2
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	25.00	14-MAR-2026	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-2
RAMESH	S	NEBHWANI	NEBHWANI	SUNDARDAS		LOTISSEMENT KADIRIA LOT 3 ROUTE CAP SP	INDIA	TELANGANA	HYDERABAD			IN303270-IN303270-1(	Amount for unpaid and uncl	636.25	14-MAR-2026	AJDPN9096K			VINODNEBHWANI			No	No	FY-2
VINOD	RAMESH	NEBHWANI	RAMESH	SUNDAR	NEBHWANI	LOTISSEMENT KADIRIA LOT 3 ROUTE DE CAF	INDIA	TELANGANA	HYDERABAD			IN303270-IN303270-1(	Amount for unpaid and uncl	611.25	14-MAR-2026	AJFPN7145K			RAMESHSNEBHWANI			No	No	FY-2
DNYANESHWAR	NARAYAN	DESAI	NARAYAN	AAPPA	DESAI	12 B/19 B E S T OFFICERS QUATERS MAJASW	INDIA	MAHARASHTRA	MUMBAI	400093		IN303116-IN303116-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AEOPD1183K						No	No	FY-2
KONALA	VENKATA	RAMAMOHANAR	RAMA	KRISHANA	REDDY	DOOR NO 6-137/1 BASIVIREDDY PETA, G MA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AHUPK7264M			KONALAVENKATAHEMALATHAWIFE			No	No	FY-2
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-1(	Amount for unpaid and uncl	91.25	14-MAR-2026	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-2
NAVNEET	GREWAL		JASBIR	SINGH		H NO 1 HIRA NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301143-IN301143-1(	Amount for unpaid and uncl	750.00	14-MAR-2026	AEFPG4594J			JASBIRSINGHGREWAL			No	No	FY-2
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	1250.00	14-MAR-2026	ACFPJ7545Q				BIJANDERJAIN		No	No	FY-2
RENU	KATARIA		LATE	NARAYAN	DASKATARIA	H.NO. D-14 A/4 MODEL TOWN-III DELHI	INDIA	DELHI	NEW DELHI	110009		IN302365-IN302365-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AEAPR4950C			ARCHITKATARIA			No	No	FY-2
PREMNATH	BHAGWAN	SHINDE	BHAGWAN	PRALHAD	SHINDE	171/2 NALI HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN302236-IN302236-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AQCPS0323C			LaxmiPremnathShinde			No	No	FY-2
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	75.00	14-MAR-2026	ACKPJ8526A						No	No	FY-2
SUSHANT	PANDA		S	N	PANDA	H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-4	INDIA	HARYANA	GURGAON	122018		IN300214-IN300214-1(	Amount for unpaid and uncl	156.25	14-MAR-2026	AKDPP2731L						No	No	FY-2
DINESH	CHAND	TAK	RAM	CHANDRA	TAK	3 F 52 DADABADI EXT DADABARI KOTA	INDIA	RAJASTHAN	KOTA	324009		IN301055-IN301055-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	AAWPT0630R			KALPANACHANDRASENA			No	No	FY-2
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	250.00	14-MAR-2026	AJNPR8965R			ANTHOCHRISTENREGIND			No	No	FY-2
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	6.25	14-MAR-2026	ABZPR8123K						No	No	FY-2
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	75.00	14-MAR-2026	AAOPT2190A			DAYATAYAL			No	No	FY-2
NITISH	K	TIPNIS	KRISHNAKANT	H	TIPNIS	14 NYAR SAMAJ BLDG VINCENT SQUARE OP	INDIA	MAHARASHTRA	MUMBAI	400014		IN300183-IN300183-1(	Amount for unpaid and uncl	1187.50	14-MAR-2026	AADPT4445M			NIHARIKANTIPNIS			No	No	FY-2
BIGA	R		C	R	BABU	KOCHUTHUNDIL VEEDU VILAKKUVETTOM I	INDIA	KERALA	QUILON	691305		IN300239-IN300239-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AHBPR0605A						No	No	FY-2
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	37.50	14-MAR-2026	AETPB4814N			DRBCHANDRASEKHARHUSBAND			No	No	FY-2
JYOTSNA	RAI		RAJESH	DEVNANI		D 65 SECTOR 21 NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	NOIDA	201301		IN300183-IN300183-1(	Amount for unpaid and uncl	37.50	14-MAR-2026	ACCPR9200M			RAJESHDEVNANI			No	No	FY-2
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR I	INDIA	MAHARASHTRA	MUMBAI	400094		IN303116-IN303116-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	ANUPK9730E			ATULKUMAR			No	No	FY-2
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	31.25	14-MAR-2026	ADBPV3583D						No	No	FY-2
KANTABEN	VASTARAM	PATEL	VASTARAMBHAI	TRIBHOVANDAS	PATEL	NO 12 KAILASHPURI SOCIETY MAHESANA I E	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	ABXPP3061E			PRATIKKUMARVASTARAMPATEL			No	No	FY-2
SURYA	VENKATA	SAMBAMURTHYI	SUBBA	RAO	PAMPANA	6-3-1941/C/437 N G O COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500070		IN302324-IN302324-1(	Amount for unpaid and uncl	4061.25	14-MAR-2026	BGCPS2538A			PSRIGANGAWIFE			No	No	FY-2
P	SATYA	MURTHY	P	SUBBA	RAO	6-3-1942/C-437 SACHIVALAYA NAGAR VANA	INDIA	TELANGANA	HYDERABAD	500070		IN302324-IN302324-1(	Amount for unpaid and uncl	625.00	14-MAR-2026	AJQPP2093R			PMANJUVANIWIFE			No	No	FY-2
VIPUL	DUTTA		VINEY	DUTTA		FLAT NO- 94 KAMDHENU APPTS SECTOR- 9 S	INDIA	DELHI	NEW DELHI	110085		IN300966-IN300966-1(	Amount for unpaid and uncl	537.50	14-MAR-2026	AUQPD7089Q			ASHIMADUTTA			No	No	FY-2
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	12.50	14-MAR-2026	ABAPH6303A			PRIYAG			No	No	FY-2
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080		IN300513-IN300513-1(	Amount for unpaid and uncl	87.50	14-MAR-2026	AAHPS6227N						No	No	FY-2
ASHWINIKUMAR	SHESHRAO	PATIL	SHESHRAO	BHAGWANSING	HADE	1202/7 KAMAL NIWAS APTE ROAD NEAR SAI	INDIA	MAHARASHTRA	PUNE	411004		IN303116-IN303116-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	AFUPH3492J						No	No	FY-2
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	11.25	14-MAR-2026	DWEPK6241N			SunilKumar			No	No	FY-2
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPU	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ASSPP8813C			PANCHALHANSABENVALJIBHAI			No	No	FY-2
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC M	INDIA	GUJARAT	RAJKOT	360001		IN300757-IN300757-1(	Amount for unpaid and uncl	1000.00	14-MAR-2026	ACHPM6477A			KUSUMBENVRAJ	HIRENVRAJLALMANDALIA		No	No	FY-2
VIJAY	KUMAR	BHASIN	BAL	KRISHAN		51/A GALI NO 12 NEW PAWAN NAGAR AMR	INDIA	PUNJAB	LUDHIANA	141001		IN302236-IN302236-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	AASPB5190N						No	No	FY-2
SANJAYKUMAR	CHANDRASHIH	PAMANI	CHANDRASHIH	PAMANI		PERFECT STAR TRADING LLC PO BOX 42951 D	UNITED ARAB EMIRAT	NA	NA			IN303270-IN303270-1(	Amount for unpaid and uncl	278.75	14-MAR-2026	BDJPP9134M			NISHITASANJAYP	JESIKASANJAYKUMARPAMANI		No	No	FY-2
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURAI	INDIA	TAMIL NADU	PALANI	624622		IN301696-IN301696-1(	Amount for unpaid and uncl	6.25	14-MAR-2026	AKRPB6013D			JEYAG			No	No	FY-2
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	25.00	14-MAR-2026	AOGPP6591R			PALVAISUNITHA			No	No	FY-2
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	6.25	14-MAR-2026	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-2
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-1(	Amount for unpaid and uncl	61.25	14-MAR-2026	AAJPV0746M			ANANDHIV			No	No	FY-2
KARRI	BHAGYA	LAKSHMI	KARRI	GOVINDA	REDDY	DOOR NO 8-185 N ABBAI STREET ANAPARTH	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-1(	Amount for unpaid and uncl	625.00	14-MAR-2026	AFRPK4042E			KARRIGOVINDAREDDYHUSBAND			No	No	FY-2
UMA	DEVI		BADRI	VISHAL	MISHRA	HOUSE NO 230 BAZAR NO 1 FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	ALOPD5225B			ADITYASHUKLA			No	No	FY-2
AMIT	KUMAR		UMESH	KUMAR		S/O UMESH KUMAR 168 EAST GOLA ROAD A	INDIA	BIHAR	ANANDPUR	801503		IN301143-IN301143-1(	Amount for unpaid and uncl	15.00	14-MAR-2026	BAZPK2472E			UMESHKUMAR			No	No	FY-2
YELENTOOR	GIRIDHARA	KRISHNABHATTA	ANANTHA	PADMANABHA	BHATTA	P O BOX 7657 ABU DHABI UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	AKZPB8013H			SUDHAHALADIKUMAR			No	No	FY-2
BALABHADRA	PRASAD	PATTNAIK	RAMACHANDRA	PATTNAIK		PO BOX 23123 DOHA DOHA DOHA QATAR	UNITED ARAB EMIRAT	NA	NA			IN303270-IN303270-1(	Amount for unpaid and uncl	81.25	14-MAR-2026	ADCPP7653H			SANGITAPATTNAIK			No	No	FY-2
JYOSTNA	MAYEE	GANTAYET	BANSILAL	GANTAYET		14TH ROAD, GAJAPATI NAGAR 4TH HOUSE, S	INDIA	ORISSA	BERHAMPUR	760010		IN302324-IN302324-1(	Amount for unpaid and uncl	350.00	14-MAR-2026	ALQPG0148J			NAMRATHAGANT	BANSILALGANTAYET		No	No	FY-2
MITESH	CHANDRAKANT	KHOKHANI	CHANDRAKANT	JATASHANKAR	KHOKHANI	DR. KHOKHANI MITESH CHANDRAKANT, SEC	INDIA	GUJARAT	JUNAGADH	362001		IN302269-IN302269-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	ADEPK3655Q			MITABENMITESHKHOKHANI			No	No	FY-2
RAVINDER	NARLA		RAJASHEKARAM			H.NO.4-5-144/1, JAWAHAR ROAD, NIZAMAB	INDIA	TELANGANA	NIZAMABAD	503001		IN302269-IN302269-1(	Amount for unpaid and uncl	540.00	14-MAR-2026	AEHPN9516M			NSWAPNA			No	No	FY-2
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AADPW3112A						No	No	FY-2
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	25.00	14-MAR-2026	AUIPS7086E			GEETASHARMA			No	No	FY-2
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	12.50	14-MAR-2026	AAIPM4693D			MUMTAZIQBAL			No	No	FY-2
SADULA	KALYANI		SATYAMURTHY	SADULA		2- 5 -140 GANDI ROAD WARD -15 KORUTLA I	INDIA	TELANGANA	JAGTIAL	505326		IN303116-IN303116-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	DFAPS6128R						No	No	FY-2
M	K	MOHAN	M	R	KRISHNAMOORTHY	1C F2 5C KG GREEN MEADOS ANDAL NAGAR	INDIA	TAMIL NADU	CHENNAI	600088		IN300214-IN300214-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AFTPM2527G						No	No	FY-2
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513		IN301895-IN301895-1(	Amount for unpaid and uncl	25.00	14-MAR-2026	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-2
JAYASREE	MUDIREDDY		M	SREERAMI	REDDY	11-4-641/A 302 ANUSHKA MANZIL A C GUAF	INDIA	TELANGANA	HYDERABAD	500004		IN300394-IN300394-1(	Amount for unpaid and uncl	300.00	14-MAR-2026	AQNPM1082F			MSREERAMIREDDY			No	No	FY-2
GUNVANT	J	ZALDIHUF	NA			335 P S BHAVAN NR SKSE SADAR BAZAR RAJ	INDIA	GUJARAT	RAJKOT	360001		IN301143-IN301143-1(	Amount for unpaid and uncl	2500.00	14-MAR-2026	AADHG9980N						No	No	FY-2
ROSHAN	GULATI		K	GULATI		C-10 LAJPAT NAGAR-I NEW DELHI	INDIA	DELHI	NEW DELHI	110024		IN300206-IN300206-1(	Amount for unpaid and uncl	62.50	14-MAR-2026	AFGPG6694H			NIRMALGULATI			No	No	FY-2
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	ABIPC1811E			ANILKUMARVERMA			No	No	FY-2
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	12.50	14-MAR-2026	AAVPC0699L			SATYAGOPALChakka			No	No	FY-2
NIRLON	MACWAN		THOMAS	MACWAN		7, DIVYALOK SOCIETY - 1 NR. DEEP CHAMBE	INDIA	GUJARAT	VADODARA	390011		IN301991-IN301991-1(	Amount for unpaid and uncl	350.00	14-MAR-2026	BEUPM9374J			THOMASPETERMACWAN			No	No	FY-2
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-1(	Amount for unpaid and uncl	7.50	14-MAR-2026	AJVPG7160K			NEHAGANDHI			No	No	FY-2
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001		IN300206-IN300206-1(	Amount for unpaid and uncl	15.00	14-MAR-2026	BAVPS3744K			VINODSINGHAL			No	No	FY-2
KONCHADA	VENKATA	SIVAKRISHNA	KONCHADA	VENKATA	RAMANAYYA	D NO 5-25 MAIN ROAD PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	AJQPK4041E			KONCHADARATNAKUMARIWIFE			No	No	FY-2
GUARAV	MADAN		MADAN	BISHAMBER	NATH	MITTAL COMPOUND DELHI ROAD - 5 SAHAF	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN302201-IN302201-1(	Amount for unpaid and uncl	5.00	14-MAR-2026	AATPM5226B						No	No	FY-2
CHARANJIT	BRAR		GURBACHAN	SINGH	KHOKHAR	32 BRAR STREET PATIALA	INDIA	PUNJAB	PATIALA	147001		IN301774-IN301774-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	AIZPB1296Q			JAGBIRSINGHBRAR			No	No	FY-2
RAVI	SHARMA		VIDHI	RAJ		STREET NO. 24/2 WARD NO.12 BAGHA ROAI	INDIA	PUNJAB	FARIDKOT	151301		IN302365-IN302365-1(	Amount for unpaid and uncl	150.00	14-MAR-2026	FXUPS1869F						No	No	FY-2
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038		IN300239-IN300239-1(	Amount for unpaid and uncl	1.25	14-MAR-2026	AJGPD9606G						No	No	FY-2
SATHI	GOUTHAM	REDDY	SATHI	SURYA	NARAYANAREDDY	DOOR NO 1-10-1A RAILWAY STATION ROAD	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302324-IN302324-1(	Amount for unpaid and uncl	1250.00	14-MAR-2026	BSAPS6681N			SATHISURYANARAYANAREDDYFATHER			No	No	FY-2
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYYIL PUNATHIL BLOCK F	INDIA	KERALA	CALICUT	673612		IN301895-IN301895-1(	Amount for unpaid and uncl	11.25	14-MAR-2026	AEMPH3138L			MINI			No	No	FY-2
RADHAMANI	C		PRAKASAN	P		MANHAKKOT HOUSE OLAVANNA P O CALIC	INDIA	KERALA	CALICUT	673025		IN300513-IN300513-1(	Amount for unpaid and uncl	125.00	14-MAR-2026	AIZPR7778P			GAYATHRIP	PRAKASANP		No	No	FY-2
MOHAMED	HALEETH	MARICAR	SULTHAN	MARICAR		NO 28 NOOR SAHIB THAIKAL STREET NAGO	INDIA	TAMIL NADU	NAGAPATTINAM	611002		IN301895-IN301895-1(	Amount for unpaid and uncl	3.75	14-MAR-2026	BBPPM2413L			MOHAMEDIBRAHIMMARAIHAR			No	No	FY-2
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049		IN300118-IN300118-1(	Amount for unpaid and uncl	12.50	14-MAR-2026	AORPP2459P			KALYANIPAUL			No	No	FY-2
SHASHI	JAIN		ARUN	KUMAR	JAIN	B- 23 SURYA NAGAR LINK ROAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300206-IN300206-1(	Amount for unpaid and uncl	127.50	14-MAR-2026	ADDPJ9743P			ARUNKUMARJAIN			No	No	FY-2
NARAYANDAS	HASSOMAL	LALWANI	HASSOMAL	GOPALDAS	LALWANI	2 11 30 1 36 3 P NO 7 SARDARPATEL ROAD S	INDIA	TELANGANA	HYDERABAD	500003		IN302236-IN302236-1(	Amount for unpaid and uncl	250.00	14-MAR-2026	AAEPL1713F						No	No	FY-2
MACKAR			MAITHEEN			BLAKATTUMOLATHU HOUSE IRAMALLOOR F	INDIA	KERALA	MUVATTUPUZHA	686691		IN301895-IN301895-1(	Amount for unpaid and uncl	18.75	14-MAR-2026	BCWPM7778L			NOUSHADBM			No	No	FY-2
SATISH	DESHPANDE		BABURAO	DESHPANDE		FLAT 502/503 5TH FLOOR SIRI LOTUS 15TH M	INDIA	KARNATAKA	BANGALORE	560061		IN300239-IN300239-1:	Amount for unpaid and uncl	125.00	14-MAR-2026	AFSPD1805K			SHWETADESHPANDE			No	No	FY-2
CHUKKA	PARVATHI		RAMALINGAIAH	CHUKKA		D NO-6/47, MAKUTAM VARI STREET JAVVAR	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN302324-IN302324-1:	Amount for unpaid and uncl	62.50	14-MAR-2026	AGSPC0056E			SETTIBHAKTUNICHOWDESWARAVARAPRASADHUSBA			No	No	FY-2
ROY	GEORGE		GEORGE			KAKKAMPARAMBIL YMCA ROAD, NEAR SB C	INDIA	KERALA	CHANGANACHERRY	686101		IN301895-IN301895-1:	Amount for unpaid and uncl	75.00	14-MAR-2026	AOBPG3674B			MARIAMMACHERIAN			No	No	FY-2
SHIVAM	DHAMIJA		PREM	DHAMIJA		145 1st FLOOR GUJRANWALA TOWN PART-2	INDIA	DELHI	NEW DELHI	110009		IN301143-IN301143-1:	Amount for unpaid and uncl	62.50	14-MAR-2026	AIUPD8349R						No	No	FY-2
SHAILESH	KESHAV	DALAL	KESHAV	TRIMBAK	DALAL	C/3 RAMNIKA DAULAT NAGAR SANTACRUZ V	INDIA	MAHARASHTRA	MUMBAI	400054		IN302236-IN302236-1:	Amount for unpaid and uncl	12.50	14-MAR-2026	AELPD2707G			KamalKeshavDala	GAURISHAILESHDALAL		No	No	FY-2
THOPPE	RAJA	GOPALSRINIVASA	THOPPE	JAGANNATHAN	RAJAGOPAL	4/322, PUGALENDI STREET SADASIVA NAGAI	INDIA	TAMIL NADU	MADURAI	625020		IN301696-IN301696-1:	Amount for unpaid and uncl	340.00	14-MAR-2026	AKJPS9690K			GUNARATNASRINIVASANTHOPPE			No	No	FY-2
I	SENTHILKUMAR		S	IYYACHAMY		KANDHAPPAGOUNDENVALASU MURUNGAT	INDIA	TAMIL NADU	ERODE	638052		IN300214-IN300214-1:	Amount for unpaid and uncl	6.25	14-MAR-2026	AWVPS2187B			SKALPANA			No	No	FY-2
M	SEENAIAH		PULLAIAH	MANCHIKANTI		H NO 2-95 NEAR GEETHA VIDYALAYAM BHE	INDIA	TELANGANA	MANCHIRIYAL	504204		IN302324-IN302324-1:	Amount for unpaid and uncl	25.00	14-MAR-2026	ANFPM2100H			VIJAYAWIFE			No	No	FY-2

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PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARMO	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ALLPR5096H			SRINIVAS			No	No	FY-2
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009		IN300206-IN300206-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AOYPA3953Q			RAJIVRATTAN			No	No	FY-2
OZA	MUKESHKUMAR	SHANTIBHAI	SHANTIBHAI	V	OZA	NO- 62 BHAGVATI NAGAR SOCIETY NR S T ST	INDIA	GUJARAT	MEHSANA	384265		IN300343-IN300343-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AABPO5190Q			HANSHABENMUKESHBHAIOZA			No	No	FY-2
MEHTA	MANOJ	AMRITLAL	MEHTA	AMRITLAL	MOHANLAL	702 AMAR APARTMENTS PLOT 31 M K SCHO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AAEPM3674L			MEHTAMONALIMANOJ			No	No	FY-2
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	43.75	14-MAR-2026	ADKPR3489D				KAMALARAY		No	No	FY-2
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	62.50	14-MAR-2026	AACPY5201D			RAGINIPRAMODSUTAR			No	No	FY-2
KAMALA	RAY		SAMARENDRANATH	RAY		8/47 DEBOMITA APARTMENT GRND FLR CHI	INDIA	WEST BENGAL	KOLKATA	700059		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AHRPR9631A				SAMARENDRANATHRAY		No	No	FY-2
DIPA	MUNDRA		NATHAMAL	MUNDRA		MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	CHATRAPUR	761028		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AYUPM6882G			NATHMALMUNDRAHUSBAND			No	No	FY-2
MANOJ	KUMAR	BEHERA	BISWANATH	BEHERA		C-133 BANDARA SAHI GANJAM NAC CHHATF	INDIA	ORISSA	CHATRAPUR	761026		IN302324-IN302324-1	Amount for unpaid and uncl	43.75	14-MAR-2026	APWPB5706K			AHALYABEHERAWIFE			No	No	FY-2
OLAPURACKAL	PAULOSE	ZACHARIAS	PAULOSE	OLAPPURACKAL	PAILY	OLAPURACKAL HOUSE KOZHIPPILLY P O KOT	INDIA	KERALA	MUVATTUPUZHA	686691		IN301895-IN301895-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AADPZ1122F						No	No	FY-2
SEGU	RAJANI		VENKATA	SATYA	SUBRAHMANYAM	HOUSE NO 10-122,PERICHARLAVARI ST NEA	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	14-MAR-2026	CWKPS5400A			SVSATYASUBRAHMANYAMHUSBAND			No	No	FY-2
B	CH	SWAMY	BATTULA	RAMA	RAO	DOOR NO 2-93A MUTCHERLA VALASA RAMA	INDIA	TELANGANA	HYDERABAD			IN302324-IN302324-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AJGPB4950K			BATTULADHANALAKSHMISPOUSE			No	No	FY-2
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	6.25	14-MAR-2026	AFBPB3124Q			RajeevBhatia			No	No	FY-2
J	GIRIJA		KRISHNAIAH	PABITI		13-2-324 ramachandra nagar ramachandra n	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN302324-IN302324-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AOSPJ4201J			JSAIPRASADSON			No	No	FY-2
SACHIN	GOYAL		BHAGWAN	DAS	GOYAL	H.NO. 27 RAM VIHAR COLONY BANSUR GAN	INDIA	RAJASTHAN	ALWAR	301402		IN302365-IN302365-1	Amount for unpaid and uncl	37.50	14-MAR-2026	BAYPG9529D			Bhagwansahaigoyal			No	No	FY-2
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	22.50	14-MAR-2026	AHLPP3292P			TANISHQPATWA			No	No	FY-2
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	6.25	14-MAR-2026	ABFPC9747G			VAISHALIPCHHATRALA			No	No	FY-2
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-1	Amount for unpaid and uncl	28.75	14-MAR-2026	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-2
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	14-MAR-2026	BDQPP4253E			SUNITAPARIDAWIFE			No	No	FY-2
LAVINA	SURESH	CHELLANI	SURESH	HIRANAND	CHELLANI	202,BELSCOT BULDING , LOKHANDWALA CO	INDIA	MAHARASHTRA	MUMBAI	400053		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AGJPC9687Q			ANISHACHELLANI			No	No	FY-2
CHANDER	SHEKHER	PURI	BRAHM	PARKASH	PURI	1635/1 NR SDSE SCHOOL PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACOPP4666P			RAHULPURI	KIRANPURI		No	No	FY-2
SACHIN	FIRAKE		CHUDAMAN	HARI	FIRAKE	B-707, UPVAN CHS LTD BEHIND DEEPAK HOS	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-1	Amount for unpaid and uncl	33.75	14-MAR-2026	AAIPF9474H						No	No	FY-2
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	14-MAR-2026	ACPPP8858G						No	No	FY-2
VARADARAJ	PADIYAR	B	BALAKRISHNA	PADIYAR	N	LIG 42 3RD MAIN I BLOCK RAMAKRISHNANA	INDIA	KARNATAKA	MYSORE	570022		IN302148-IN302148-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABUPP5612J			VANITHAPADIYAR			No	No	FY-2
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	12.50	14-MAR-2026	ABMPG1053A			SULAKSHNADEVI			No	No	FY-2
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	312.50	14-MAR-2026	ACSPG3879M			PUSHPAGUPTA			No	No	FY-2
SARITA	SHRAWAN	GUPTA	SHRAWANKUMAR	GUPTA		FLAT NO 5 SUNNY TOWERS KHAT ROAD BH	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ABEPG6234F				SHRAWANKUMARGUPTA		No	No	FY-2
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	75.00	14-MAR-2026	AARPN3601M			VENKATALAXMINAGARAPU			No	No	FY-2
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHM	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-1	Amount for unpaid and uncl	11.25	14-MAR-2026	BSBPP5027N			PATELVIVEKR			No	No	FY-2
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHAV	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAMPA8742K			BINDIRADEVIDAUGHTER			No	No	FY-2
SANGITA	SUREKHA		AMIT	THAKUR		CA-14,RAILPUKUR ROAD DESH BANDHU NAG	INDIA	WEST BENGAL	KOLKATA	700059		IN300610-IN300610-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ADFPT5609Q			MANISHSUREKA			No	No	FY-2
THIRUVENKATES	E	P	PONGISAMY	E	A	1/46, ERUMAKKARAN PALAYAM, KADATHUF	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638466		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AEXPT3844E						No	No	FY-2
MADHAVI	SEELAM		DEVARAPALLY	NARENDER	REDDY	D NO 3-115/1, NAYA NAGAR NEAR PUBLIC C	INDIA	TELANGANA	MIRALAGUDA	508206		IN302324-IN302324-1	Amount for unpaid and uncl	1.25	14-MAR-2026	BJGPS6319L			SEELAMRAMBHUPALREDDYFATHER			No	No	FY-2
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	12.50	14-MAR-2026	AAZPK5210D			ASAILAJAREDDY			No	No	FY-2
KAPARTHI	NAGAIAH	GARISATHEESHB.	K	NAGAIAH		NO 5-5 SRI RAGHAVENDRA NILAYAM RAMA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515110		IN300394-IN300394-1	Amount for unpaid and uncl	21.25	14-MAR-2026	BOCPS0827N			PSUJATHAMMA			No	No	FY-2
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	6.25	14-MAR-2026	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-2
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001		IN301895-IN301895-1	Amount for unpaid and uncl	15.00	14-MAR-2026	BKYPG8221N						No	No	FY-2
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AAFPM7853A						No	No	FY-2
REMYA	RAJESH		RAJAGOPALAN			GEETHANJALI KOODALAPPADU KOOVAPPAD	INDIA	KERALA	ALWAYE	683544		IN301895-IN301895-1	Amount for unpaid and uncl	12.50	14-MAR-2026	CCNPR0879R			RAJESHKALADHAR			No	No	FY-2
VENKATA	RAJU	BADARAVADA	ANJANEYA	RAJU	BADARAVADA	16/372 PAMARRU ROAD GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-1	Amount for unpaid and uncl	372.50	14-MAR-2026	ABMPB8339G			KALYANIBADARAVADAV			No	No	FY-2
NARASIMHA	RAO	NAGIREDDY	N	SANYASI	RAO	D NO B-346 NTPC DEEPANJALI NAGAR VISAK	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	14-MAR-2026	APBPN6736N			NTRIVENIMOTHER			No	No	FY-2
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI W/	INDIA	TELANGANA	WARANGAL	506001		IN302324-IN302324-1	Amount for unpaid and uncl	3.75	14-MAR-2026	ALAPG2552Q			VRADHAKRISHNAHUSBAND			No	No	FY-2
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUF	INDIA	HARYANA	GURGAON	122017		IN301774-IN301774-1	Amount for unpaid and uncl	247.50	14-MAR-2026	AHVPR7942J			KANTIPRASAD			No	No	FY-2
BABITA	VILAS	JAIN	VILAS	D	JAIN	JAIN GALLI VTC NERI BK PO NERI BK JALGAO	INDIA	MAHARASHTRA	JALGAON	425114		IN300239-IN300239-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AGBPJ7476N			VILASDJAIN			No	No	FY-2
KOLISETTY	RAJYALAKSHMI		KOLISETTY	SUBRAMANYAM		D NO 7-106 A AMMAVARI VEEDHI, SVKP STR	INDIA	ANDHRA PRADESH	MARKAPUR	523333		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	14-MAR-2026	EEVPK5515K			KOLISETTYSUBRAMANYAMHUSBAND			No	No	FY-2
K	RUPESH	KUMAR	V	M	KRISHNAN	PO BOX 6150 DUBAI UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ASDPK9856B						No	No	FY-2
CHARU	PRIYA		SUNIL	AGARWAL		H.S - 1/50, SECTOR - A JANKIPURAM NEAR R	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300610-IN300610-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ASJPP1033H				VAIBHAVGUPTA		No	No	FY-2
KALAVATHY	B		BALUCHAMY			D 4 / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ATFPK7594M						No	No	FY-2
PEDDIREDDY	SRINIVASA	RAO	PEDDIREDDY	NARASIMHA	RAO	PLOT NO-182 ROAD NO-7 NIZAMPET ROAD I	INDIA	TELANGANA	HYDERABAD	500092		IN300394-IN300394-1	Amount for unpaid and uncl	5.00	14-MAR-2026	ANFPP6296F			PEDDIREDDINAR	PEDDIREDDYSATYAVATHI		No	No	FY-2
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GOND	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AOZPP2991L			PRADEEPKUMAR			No	No	FY-2
GARUDACHALAM	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA S	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-1	Amount for unpaid and uncl	2.50	14-MAR-2026	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO			No	No	FY-2
G	VELU		GUNASEKARAN			185/164 ANNA NAGAR BHAVANI ERODE ER(	INDIA	TAMIL NADU	BHAVANI	638301		IN301604-IN301604-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AESPV8521K						No	No	FY-2
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAF	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN303116-IN303116-1	Amount for unpaid and uncl	1.25	14-MAR-2026	BNXPM5389M						No	No	FY-2
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBH/	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-MAR-2026	ADQPN4826L			ANITANARANG			No	No	FY-2
DASAN	POTTI		NARAYANAN	POTTI		STATE BANK OF TRAVANCORE NRI BRANCH	INDIA	KERALA	COCHIN	682016		IN300239-IN300239-1	Amount for unpaid and uncl	250.00	14-MAR-2026	APXPP1539H				JALAJAPOTTI		No	No	FY-2
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUF	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN301696-IN301696-1	Amount for unpaid and uncl	370.00	14-MAR-2026	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-2
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	14-MAR-2026	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-2
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	62.50	14-MAR-2026	AHPPC2590R			RAVIDSAGARCHA	DPCHANCHIYA		No	No	FY-2
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-1	Amount for unpaid and uncl	175.00	14-MAR-2026	AUSPS3261M						No	No	FY-2
SUNIL	KUMAR	GUPTA	RAM	NIWAS	GUPTA	53, ARYA NAGAR WARD NO 50 ALWAR	INDIA	RAJASTHAN	ALWAR	301001		IN302201-IN302201-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AAXPG7704J			SHALINIGUPTA			No	No	FY-2
PARDEEP	KUMAR		SHAM	DASS		H NO 89/1 RAM NAGAR KARNAL	INDIA	HARYANA	KARNAL	132001		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AATPK7333D			RANJUBALA			No	No	FY-2
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018		IN301774-IN301774-1	Amount for unpaid and uncl	312.50	14-MAR-2026	AAAPZ1566E						No	No	FY-2
PARVATHANENI	SRINIVASA	RAO	PARVATHANENI	SUBBA	RAO	401, VISHNU HOMES YOUSUFGUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500045		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-MAR-2026	ADFPP4456M			PADMAPARVATHANENI			No	No	FY-2
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-1	Amount for unpaid and uncl	812.50	14-MAR-2026	AJQPK9447A						No	No	FY-2
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-2
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	112.50	14-MAR-2026	APFPP2726N			SHAJILTA			No	No	FY-2
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AJRPB8967B			DILIPBHOKARE			No	No	FY-2
PRATIK	KUMAR	VASTARAMBHAII	VASTARAMBHAI	TRIBHOVANDAS	PATEL	11 KALLASHPURI SOCIETY BH RAJKAMAL PET	INDIA	GUJARAT	MEHSANA	384002		IN301696-IN301696-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AHYPP0761E			SNEHAPRATIKPATEL			No	No	FY-2
MIRIYALA	VENKATESHAM	GUPTA	MIRIYALA	LAXMAIAH		15-5-589 ASHOK BAZAR AFZALGUNJ HYDERA	INDIA	TELANGANA	HYDERABAD	500012		IN300020-IN300020-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AHIPM7576N			MIRYALAVENKATLAXMI			No	No	FY-2
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM NIWAS SODHA SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-2
M	JHANSI	LAKSHMI	M	V	NARAYANAVARMA	1 54 11 SRIPURAM COLONY ST THOMAS MO	INDIA	TAMIL NADU	CHENNAI	600016		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ADPPJ2407C			MVNARAYANAVARMA			No	No	FY-2
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	14-MAR-2026	ABVPB0470F						No	No	FY-2
VASANT	MARUTI	CHAVAN	MARUTI	VITTHAL	CHAVAN	SWAMI SAMARTHA VIHAR, 74,VAIBHAV HOU	INDIA	MAHARASHTRA	KOLHAPUR	416004		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ADMPC4754C			SUNITAVASANTCHAVAN			No	No	FY-2
RAJASEKAR			G	THULASIRAMAN		NO 28 A THIROPPAKUDAL STREET KANCHIP	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AHZPR5792A			ANANTHIS			No	No	FY-2
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMAB/	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	32.50	14-MAR-2026	AVGPS7001N						No	No	FY-2
MITHLESH	KUMAR	SINGH	PAMPAL	SINGH		A-54 AWADHPURI KHAJURIKALAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AHWPS9251N			SHEELASINGH			No	No	FY-2
THAKORBHAI	VANZARA		GURUDAYAL	PARAG	VAZARA	B-43, PRAMUKH SWAMI KUTIR, AT LADARA,	INDIA	GUJARAT	VADODARA	390007		IN300974-IN300974-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ADKPV1168M						No	No	FY-2
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	247.50	14-MAR-2026	ADYPA7744C			RAVINDERAGARWAL			No	No	FY-2
T	SAILAJA		T	KODANDARAMIREDDY		D/O Thikkavarapu Kodandarami Reddy, Flat	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ABIPT6591N			MABBUSIDDHARTH			No	No	FY-2
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	10.00	14-MAR-2026	AESPC9120M						No	No	FY-2
SHALINI	GUPTA		RAMAVTAR	GUPTA		53, ARYA NAGAR WARD NAMBAR 50 ALWAI	INDIA	RAJASTHAN	ALWAR	301001		IN302201-IN302201-1	Amount for unpaid and uncl	57.50	14-MAR-2026	AFVPG3864L			SUNILKUMARGUPTAKUMARGUPTA			No	No	FY-2
PRATISTHA	H	SHETH	HARSHAD	SHETH		101 HARIDARSHAN BHOGILAL FADIA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN303116-IN303116-1	Amount for unpaid and uncl	1.25	14-MAR-2026	BBMPS3064C			HARSHADCSHETH			No	No	FY-2
SANJAY	VIR		BRIJ	GOPAL		1489 SECOND FLOOR ELITE HOMES TDI CITY	INDIA	PUNJAB	ROPAR	140307		IN300118-IN300118-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AENPV6510R			KAVITARANI			No	No	FY-2
VIMLA	SOLANKI		GANPAT	LAL		B-408, STAR PRATISHTHA APPT, PLT NO. 6/H	INDIA	RAJASTHAN	JAIPUR	302039		IN301604-IN301604-1	Amount for unpaid and uncl	125.00	14-MAR-2026	BCFPS3784K			KAPILSOLANKI			No	No	FY-2
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AEMPP3793D						No	No	FY-2
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	14-MAR-2026	AAFHA7052K						No	No	FY-2
MINNU	ANN	FRANCIS	FRANCIS			THEKKEKKARA HOUSE KUMARAMANGALAM	INDIA	KERALA	KATTAPPANA	685584		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ANKPM8001E						No	No	FY-2
P	VETRISELVAN		M	PALANIVELU		2/56 5TH CROSS LIC COLONY WEST EXTN MI	INDIA	TAMIL NADU	THANJAVUR	613007		IN303116-IN303116-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AADPV0684L			LAKSHMIPRIYAV			No	No	FY-2
HEMA	RANI		PRAMOD	SHARMA		B-70/2 STREET NO 06 BHAJANPURA DELHI	INDIA	DELHI	NEW DELHI	110053		IN300118-IN300118-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AQOPR7923H			RAMITHSHARMA			No	No	FY-2
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENYADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AKFPG6763R			SUMITAANANDGHATPANDE			No	No	FY-2
PRAFULBHAI	BHIKHABHAI	BHAVSAR	BHIKHABHAI	VIRCHANDDAS	BHAVSAR	1185 MIRA PURA KUKARWADA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382830		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ABCPB2259F			VARSHABENPRAFULBHAIBHA			No	No	FY-2
ANAND	DODDAMANI		KRISHNAPPA	DODDAMANI		MALTESH PRASANNA MANGALWARPETH NA	INDIA	KARNATAKA	DHARWAD	580001		IN300239-IN300239-1	Amount for unpaid and uncl	61.25	14-MAR-2026	AEJPD0145A						No	No	FY-2
KUMUD	RANJAN	KONWAR	MONORANJAN	KONWAR		TILOI NAGAR P O KHOWANG DIST DIBRUG/	INDIA	ASSAM	JORHAT	785656		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AFTPK3669M			SAGARIKAKONWAR			No	No	FY-2
SORNAPANDI	RAJATHANGAM		SORNAPANDI			DOOR NO 7-363 MULLAKKADU TUTICORIN T	INDIA	TAMIL NADU	TUTICORIN	628005		IN301696-IN301696-1	Amount for unpaid and uncl	32.50	14-MAR-2026	AIFPR5845M						No	No	FY-2
B	YEKANTHA	REDDY	SOMI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WARD-26, K	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-IN302269-1	Amount for unpaid and uncl	35.00	14-MAR-2026	ACPPB6895B			RAJASEKHARREDDYBOBBALA			No	No	FY-2
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUNE	INDIA	MAHARASHTRA	BHUSAWAL	425503		IN303116-IN303116-1	Amount for unpaid and uncl	17.50	14-MAR-2026	ALIPB9493K			SUMITBHAGWANBOROLE			No	No	FY-2
GHANASHYAM	HEGDE		MAHABALESHWAR	HEGDE		24, FLOOR 2 PLOT 40 41 JUPITER, G D SOMA	INDIA	MAHARASHTRA	MUMBAI	400005		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ABEPH1602E			VANDITTAMALHOTRAHEGDE			No	No	FY-2
HEMANT	RAJNIKANT	MODI	RAJNIKANT	CHANDULAL	MODI	H R MODI, 9,HARESHWAR NAGAR, NEAR SUY	INDIA	MAHARASHTRA	JALGAON	425001		IN302269-IN302269-1	Amount for unpaid and uncl	15.00	14-MAR-2026	AIKPM2707N			DEEPTIMODI			No	No	FY-2
B	RAMESH		N	BALAVENKATA	RAMAN	31/158 NACHIMUTHU STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001		IN300394-IN300394-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AIVPR4654E						No	No	FY-2
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	250.00	14-MAR-2026	ADFPG4584K						No	No	FY-2
ABARAO	A	NAIKWADE	AMBAJI	SAMBHAJI	NAIKWADE	1703 KAPIL VASTU CHS STY SV ROAD SIDDH/	INDIA	MAHARASHTRA	MUMBAI	400104		IN300757-IN300757-1	Amount for unpaid and uncl	131.25	14-MAR-2026	AAZPN6846N			VIKRAMABARAO	SUDNYANANAIKWADE		No	No	FY-2
PRABHULING			MANIK	RAO		H NO 8-1304/15 B, HUMNABAD ROAD, GANI	INDIA	KARNATAKA	GULBARGA	585104		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	14-MAR-2026	APGPP0981G						No	No	FY-2
K	V	SGANAPATHI	KRISHNA	MURTHY		12-11-1590/60 SANJAY GANDHI NAGAR WAI	INDIA	TELANGANA	HYDERABAD	500016		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026							No	No	FY-2
SHIV	KUMAR	AGARWAL	NAGAR	MAL	AGARWAL	SHITLA BAZAR PATEL CHOWK RAJGARH CHU	INDIA	RAJASTHAN	RATANGARH	331023		IN302201-IN302201-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAMPA9836C						No	No	FY-2
GOPALJI			VISHINDAS	PARASRAM	KUMDNANI	VISHNU PADAM KUTIR, 115D/2E LUKER GUN	INDIA	UTTAR PRADESH	ALLAHABAD	211001		IN302269-IN302269-1	Amount for unpaid and uncl	8.75	14-MAR-2026	AEBPG2143M			SUTAPAKUNDNANI			No	No	FY-2
SRINIVASA	RAJU	INDUKURI	VENKATRAMA	RAJU		H NO 13-1-66/4/101 PADMAJA AVENUE MO	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAJPI5996G						No	No	FY-2
P	SUSEELA		P	CHALAPATHI	RAO	D NO 28 6 6 YELLAMATHOTA DABAGARDENS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	14-MAR-2026	APCPP0625D						No	No	FY-2
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	312.50	14-MAR-2026	AGKPK1633M			PIYUSHMALIK			No	No	FY-2
RAGHURAMAN	R		RENGARAJAN	R		FLAT NO 1 B BLOCK ABIRAMI PARADISE 6/41	INDIA	TAMIL NADU	CHENNAI	600059		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AGDPR7747J			VIDHYALAKSHMIN			No	No	FY-2
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	12.50	14-MAR-2026	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-2
MANISH	BIPINCHANDRA	SHAH	BIPINCHANDRA	C	SHAH	1 SINDUR SOCIETY OPP PURNANAND SOCIET	INDIA	GUJARAT	AHMEDABAD	380014		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AHBPS5369Q			SHITALMANISHSI	RAJESHBIPINCHANDRASHAHRAMIL		No	No	FY-2
VIMAL	KUMAR	S	SUKUMARAN	NAIR		LEKSHMI NIVAS MURIYAM MOODU MUTTO	INDIA	KERALA	MAVELIKARA	690511		IN300239-IN300239-1	Amount for unpaid and uncl	165.00	14-MAR-2026	AETPV7845K			DEEPTHI			No	No	FY-2
SRINIVASA	SATYA	KUMARPOTLURI	KRISHNA	PRASAD	POTLURI	H.NO.7A 8 10 WARD NO 30 PACHIPULUSU V	INDIA	ANDHRA PRADESH	ELURU	534001		IN301696-IN301696-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AEMPP6010P			POTLURISHAMOLI			No	No	FY-2
KANCHIBHOTLA	RAVI	SANKAR	K	S	SASTRY	C/O Gorthi Sharada p.no.163 1st floor 3rd cr	INDIA	TELANGANA	HYDERABAD	500026		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	ALWPK8752A			MALLADISIVAJIPAVANI			No	No	FY-2
VARGHESE	VARGHESE		VARGHESE			SAFA CO LTD P.O. BOX 1920 KINGDOM OF B.	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	7.50	14-MAR-2026	AGGPV7335K			ANIEMATHEW			No	No	FY-2
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	25.00	14-MAR-2026	APLPJ9286P			NITINSHARMA			No	No	FY-2
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505		IN302269-IN302269-1	Amount for unpaid and uncl	118.75	14-MAR-2026	AKCPR6083J						No	No	FY-2
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAU	INDIA	PUNJAB	RAJPURA	140702		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	14-MAR-2026	BWJPK2857B						No	No	FY-2
SATYANARAYAN/	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bho(	INDIA	TELANGANA	HYDERABAD	500003		IN302236-IN302236-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AXHPK9548D						No	No	FY-2

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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	18.75	14-MAR-2026	ABEPV2518H						No	No	FY-2
ROLI	DUBEY		PUSHPENDRA	DUBEY		RING ROAD NO 2 SHANTI NAGAR DR DUBEY	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AGLPD2863P			PUSHPENDRADUBEY			No	No	FY-2
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410		IN300974-IN300974-1	Amount for unpaid and uncl	31.25	14-MAR-2026	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-2
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	14-MAR-2026	ABSPH4718B			CRHALDER			No	No	FY-2
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205		IN302201-IN302201-1	Amount for unpaid and uncl	106.25	14-MAR-2026	AFIPC2356N			JAYACHATTERJEE			No	No	FY-2
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	14-MAR-2026	AODPS3782A			PINAKALPESHSHAH			No	No	FY-2
SHAILAJA	ANEESH	SABNIS	SURESH	TRIMBAK	WAKNIS	1 AND 2 VEDVATI - B SWAMI NITYANAND RO	INDIA	MAHARASHTRA	MUMBAI	400069		IN303116-IN303116-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AMMPS8613B			ANEESHARAVINDSABNIS			No	No	FY-2
SEEMA	SINGH		GAJRAM	SINGH		D-42, SHIVALIK NAGAR, BHEL, RANIPUR, HAR	INDIA	UTTARAKHAND	DEHRADUN	248001		IN302269-IN302269-1	Amount for unpaid and uncl	100.00	14-MAR-2026	ANCPS2773F			AJENDERARYA			No	No	FY-2
JOHN	AMBROSE		D	AMBROSE		HANNAH DALE TRIPTHI NAGAR 175 SAKTHIK	INDIA	KERALA	QUILON	691581		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AJXPA8393E			PATRICIAALOYSIUS			No	No	FY-2
JOHNSI	LAKSHMI	NERELLA	SITARAMAIAH	MOGULLURI		H NO 9/61/2 R T C COLONY KOTHAPETA (P C	INDIA	ANDHRA PRADESH	CHIRALA	523157		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-2
SAURABH	SAPRA		SUBHASH	SAPRA		M-154, GURU HARKISHAN NAGAR, PASCHIM	INDIA	DELHI	NEW DELHI	110041		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	14-MAR-2026	AXQPS8527F			SUBHASHSAPRA			No	No	FY-2
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	625.00	14-MAR-2026	AZVPS6427M			SUTAPADUTTA			No	No	FY-2
PATEL	ANAND	BHAVANJI	BHAVANJI	VALJI	PATEL	1413 - C, Dedhia ElitaNear Vedant Hospital G	INDIA	MAHARASHTRA	THANE	400615		IN300974-IN300974-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AOXPP1677H			PATELPUSHPABENBHAVANJI			No	No	FY-2
RISHI	GARG		ROMESH	GARG		DURGA KUNJ 2339 SECTOR 15 SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300183-IN300183-1	Amount for unpaid and uncl	75.00	14-MAR-2026				GAURIGARG			No	No	FY-2
GURPREET	SINGH	HUF	NA			HOUSE NO 584 R MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003		IN301143-IN301143-1	Amount for unpaid and uncl	83.75	14-MAR-2026	AAEHG1747A						No	No	FY-2
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	16.25	14-MAR-2026	AARPA3332L						No	No	FY-2
JOGENDRAPAL	SINGH		SURJIT	SINGH		ROW HS NO.06, SHIVPRAKASH SOCTY, DAMO	INDIA	MAHARASHTRA	NASIK	422008		IN300214-IN300214-1	Amount for unpaid and uncl	5.00	14-MAR-2026	AVQPS6350J						No	No	FY-2
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	562.50	14-MAR-2026	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-2
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	14-MAR-2026	ACAPH9245A				HPriyaHShanthKumar		No	No	FY-2
SULAIHA	FAKHRUDDIN		SYEDMOHAMED	FAKHRUDDIN		60/20, POORAM PRAKASAM ROAD, BALAJI N	INDIA	TAMIL NADU	CHENNAI	600014		IN301696-IN301696-1	Amount for unpaid and uncl	5.00	14-MAR-2026	AAVPS7627L			BADRUDEENMAHMOOD			No	No	FY-2
SUNITA	SWAIN		HARENDRA	SWAIN		15/704 EAST END APPARTMENTS MAYUR VI	INDIA	DELHI	NEW DELHI	110096		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	14-MAR-2026	COCPS8739G			HARENDRASWAIN			No	No	FY-2
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	2.50	14-MAR-2026	AWGPJ9334C						No	No	FY-2
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	12.50	14-MAR-2026	AHPPP5896F			PVARALAKSHMI			No	No	FY-2
KOTHAPALLI	NARAYANA	PRASADARAO	SIGN	MISMATCH		D/NO-1-2 S-ATCHUTAPURAM NEAR CHURCH	INDIA	ANDHRA PRADESH	KAKINADA	533004		IN300394-IN300394-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ACRPK5393F						No	No	FY-2
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	14-MAR-2026	AFJPD8418F						No	No	FY-2
DIPAKBHAI	KANTILAL	PATEL	KANTILAL	M	PATEL	B/44, RAMVATIKA SOCIETY, HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BHEPP5283N			RINALBENDIPAKKUMAR			No	No	FY-2
SADANANDA	PANDA		MADHABA	PANDA		FLAT NO 508, BLOCK C, RAINBOW VISTAS GF	INDIA	TELANGANA	HYDERABAD	500018		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AIXPP7425K			PARINITANAYAK			No	No	FY-2
SEETHAMMA	DANDLAMUDI		RANGAIAH	NANNAPANENI		4-20-20, SIDHARTHA NAGAR, GUNTUR, AND	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AKUPD3366N			DRAJASEKHAR			No	No	FY-2
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	102.50	14-MAR-2026	AKMPB8628F						No	No	FY-2
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	14-MAR-2026	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-2
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGIPJ5324J						No	No	FY-2
G	C	SUBBANAIDU	G	C	KONDAPANAIDU	PEOPLES HOSPITAL NULL NULL PATANCHERU	INDIA	TELANGANA	ZAHIRABAD	502319		IN300394-IN300394-1	Amount for unpaid and uncl	43.75	14-MAR-2026	ADJPG5842N			GSUDHAKUMARI			No	No	FY-2
K	KAMINI		S	KUMARA	VELU	W/O S KUMAR VELU PLOT NO-1165 ROAD N	INDIA	TELANGANA	HYDERABAD	500033		IN300394-IN300394-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AIAPK7373G			SKUMARVELU			No	No	FY-2
GYANCHAND	BHOLARAM	NARSINGHANI	BHOLARAM	GAJARMAL	NARSINGHANI	C / 2 , E WARD PANCHRATNA APPARTMENT	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-1	Amount for unpaid and uncl	43.75	14-MAR-2026	AAGPN5154Q			SUSHILAGYANCHANDNARSINGHANI			No	No	FY-2
DEBABRATA	BANIK		SANCHAYITA	BANIK		PETROFAC INTL LTD PETREOFAC HOUSE AL K	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	250.00	14-MAR-2026	AHMPB0476G			SANCHAYITABANIK			No	No	FY-2
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM.	INDIA	TAMIL NADU	KRISHNAGIRI	635117		IN301604-IN301604-1	Amount for unpaid and uncl	15.00	14-MAR-2026	GFNPS8477B						No	No	FY-2
SANJAY	KUMAR	MAHAJAN	VIJAY	KUMAR	MAHAJAN	31 GOYAL VIHAR ENCLAVE BEHIND KHAJRAN	INDIA	MADHYA PRADESH	INDORE	452016		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	14-MAR-2026	ACHPM9655Q			KRISHNAMAHAJAN			No	No	FY-2
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	14-MAR-2026	AAXPL6957E						No	No	FY-2
SONIA	BANSAL		PARKASH	GARGI		H NO Z-4/5809 STREET NUMBER 12 NAMDE	INDIA	PUNJAB	BHATINDA	151001		IN301143-IN301143-1	Amount for unpaid and uncl	132.50	14-MAR-2026	AFZPB1856R			NAVNEETBANSAL			No	No	FY-2
V	RAMA	KRISHNAPRASAD	V	RAMA	RAO	H NO 30-6-1 LIKKIPULLAIAH STREET DURGA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		IN300394-IN300394-1	Amount for unpaid and uncl	3.75	14-MAR-2026	ABGPV2217F			VNEERAJADEVI			No	No	FY-2
SANJAN	DAS		ASHIT	BARAN	DAS	., THANA COLONY(BATTALA KALIBARI), ISLAI	INDIA	WEST BENGAL	BALURGHAT	733202		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AQIPD7277J			BHARATIGANESH			No	No	FY-2
ANIL	KUMAR	E	BALAN			S/O: Balan E Flat no M 6 Jeevan Beema Naga	INDIA	KERALA	CALICUT	673010		IN300513-IN300513-1	Amount for unpaid and uncl	93.75	14-MAR-2026	ADEPA6246P			MACHINARYPUTHANPURAYILBEENA			No	No	FY-2
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	3.75	14-MAR-2026	AOCPS1033F						No	No	FY-2
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W.	INDIA	PUNJAB	SANGRUR	148001		IN302269-IN302269-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AGUPJ1857E						No	No	FY-2
K	SUMATHI		K	KRISHNA	MOORTHY	69 MANIKKAM PILLAI STREET SHEVAPET SAL	INDIA	TAMIL NADU	SALEM	636002		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ADQPK6275N			KSREERAM			No	No	FY-2
JOSEPH	EDWIN	GEORGE	GEORGE	JOSEPH		NO.382,100 FEET ROAD, HAL 2 ND STAGE, IN	INDIA	KARNATAKA	BANGALORE	560008		IN300239-IN300239-1	Amount for unpaid and uncl	225.00	14-MAR-2026	AGCPG2488G			PANICKERNINANTHOMAS			No	No	FY-2
KALPANA	VINAY		VINAY	SARAS		308 EP WAZARAT ROAD REASIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACLPV6264E			KANAVSARAF			No	No	FY-2
NARSINGHANI	VIJAY	G	GYANCHAND	BHOLARAM	NARSINGHANI	C 2 E WARD PANCHRATNA APARTMENT NAG	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AFCPN8416N			PAYALVIJAYNARSINGHANI			No	No	FY-2
LAXMI	SHARMA		JAG	NARAYAN	SHARMA	34 Vimanpuri Po Sanigawan Kanpur	INDIA	UTTAR PRADESH	KANPUR	208021		IN300095-IN300095-1	Amount for unpaid and uncl	156.25	14-MAR-2026	FQKPS8336E			VinodKumarSharmaRegNo			No	No	FY-2
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTAI	INDIA	MAHARASHTRA	THANE	400606		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACOPL4100G			LIONELHENRY			No	No	FY-2
SURESH	BHANDARI		SH	KARAM	CHAND	F 62 NANAK PURA MOTI BAGH II NEW DELH	INDIA	DELHI	NEW DELHI	110021		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AIXPB6690C			ANSH			No	No	FY-2
LODD	RAMGOPAL		MOHANKRISHNADA	LODD		OLD NO 110 POONAMALLEE HIGH ROAD CHI	INDIA	TAMIL NADU	CHENNAI	600084		IN300513-IN300513-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	AAEPL2978C			SAPNARAMGOPAL			No	No	FY-2
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	62.50	14-MAR-2026	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-2
DALJIT	SINGH		BALBIR	SINGH		HQ-152, M C AREA, T-10, ARSENAL RD., FERO	INDIA	PUNJAB	FEROZPUR	152001		IN302269-IN302269-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AASPC1036C						No	No	FY-2
MANOJ	SIMON	ABRAHAM	SIMON	ABRAHAM		P O BOX 130097 ABU DHABI UAE UAE	UNITED ARAB EMIRAT	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	20.00	14-MAR-2026	AOGPM1627P			LIZASIMON			No	No	FY-2
ASHOK	DAGA		LATE	SHREE	LALDAGA	A R MEDICINES TOWER CHOWK MUZAFFARI	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	87.50	14-MAR-2026	ACHPD8665R			RENUDAGA			No	No	FY-2
PRADEEP	BHATIA		SH	J	KBHATIA	H 43 B KALKAJI NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAIPB7650H			MRSKIRANBHATIA			No	No	FY-2
JASANI	P	D	D	V	JASANI	G302, SUKHADA CO OP HSG SOC, M B ESTAT	INDIA	MAHARASHTRA	THANE	401303		IN302269-IN302269-1	Amount for unpaid and uncl	20.00	14-MAR-2026	ABSPJ9642A						No	No	FY-2
RAJESH	VASU		K	C	VASU	PANKAJ NIVAS MANKURUSSI P O PALAKKAD	INDIA	KERALA	PALGHAT	678613		IN300239-IN300239-1	Amount for unpaid and uncl	55.00	14-MAR-2026	AFJPV2975H			ANIRUDHRAJESH	AJITHARAJESH		No	No	FY-2
KAILASH	CHAND	GUPTA	SHRAVAN	LAL	GUPTA	CU 141 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAPPG1372A						No	No	FY-2
ANU	JAIN		RAJEEV	JAIN		103, ARIHANT NAGAR WEST PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026		IN302236-IN302236-1	Amount for unpaid and uncl	68.75	14-MAR-2026	AAPPJ4106R			JATINJAIN			No	No	FY-2
SUMAN	KISHOR	JAIN	KISHOR	JAIN		1103 04 A WING ORIANTAL ARCADE DR BAB	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-1	Amount for unpaid and uncl	51.25	14-MAR-2026	ADIPJ3737E				DIPTIJASMINIJAIN		No	No	FY-2
T	BABU		RAMASAMYTHIYAGARAJAN			DOOR NO 6/2 , ELURPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AMNPB5086C			KDEEPA			No	No	FY-2
BIPINKUMAR	DEVSANKAR	DAVE	DEVSHANKAR	DALSARAN	DAVE	139- SUNNAGAR, B.S.ROAD, SIDHPUR, GUJR	INDIA	GUJARAT	MEHSANA	384151		IN302269-IN302269-1	Amount for unpaid and uncl	3.75	14-MAR-2026	ABHPD4620M			DAVERAMILABENBIPINKUMAR			No	No	FY-2
KALAISELVI	M		MYLSAMY			OLD NO 106 ,NEW NO 106, KARIKALCHOZHA	INDIA	TAMIL NADU	POLLACHI	642001		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AHUPM6112G			MANONMANIM			No	No	FY-2
PRASHANTHALAK	K	S	SUBRAMANYASHETTY			DOOR NO 18/467 BKM STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN301696-IN301696-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BCEPP7213H			SURESHM			No	No	FY-2
G	PRASANTH		GOPALAKRISHNAN			Naithalloor Arunapuram Po Puliyannoor Par	INDIA	KERALA	KANJIRAPALLY	686574		IN300095-IN300095-1	Amount for unpaid and uncl	21.25	14-MAR-2026	ANRPG2559E			SreelaSomanRegNo			No	No	FY-2
KIRTI			GOVIND	RAM	GARG	R 84 NEAR S.D MODEL SCHOOL MODEL TOW	INDIA	HARYANA	SIRSA	126116		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AUTPK8862B			GAURAVGARG			No	No	FY-2
DAYA	SHANKAR	KOMARIAHY	KOMARAIAH	Y		12-10-587/81 MEDI BAVI SEETHAFALMANDI	INDIA	TELANGANA	HYDERABAD	500061		IN303116-IN303116-1	Amount for unpaid and uncl	101.25	14-MAR-2026	AAOPY4016E			YERROLAPRANEETHAKULCHANDRA			No	No	FY-2
SWATI	GUPTA		ASHOK	BIDASARIA		W/O SANKET GUPTA, 5 KABIR ROAD, KALIGH	INDIA	WEST BENGAL	KOLKATA	700026		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AIPPB8345Q			ASHOKBIDASARIA			No	No	FY-2
ANISH	THOMAS		K	J	THOMAS	KIZHAKKEPARAMPIL KURUMPANADOM P O	INDIA	KERALA	KANJIRAPALLY	686536		IN300239-IN300239-1	Amount for unpaid and uncl	70.00	14-MAR-2026	AFKPT7099D						No	No	FY-2
DUVVADA	SUDHAKARA	RAO	DUVVADA	SIMHACHALAM		H NO 5-46/3 VAKALAPUDI KAKINADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300394-IN300394-1	Amount for unpaid and uncl	102.50	14-MAR-2026	AJZPD9403C						No	No	FY-2
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003		IN300239-IN300239-1	Amount for unpaid and uncl	485.00	14-MAR-2026	AHGPM8527R			AYSHAMARIKAR			No	No	FY-2
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	MANOHAR	PALEKAR	CHARKOP JAIRAMDAS DOULATRAM COOP H	INDIA	MAHARASHTRA	MUMBAI	400067		IN300239-IN300239-1	Amount for unpaid and uncl	67.50	14-MAR-2026	AORPP3042G			VEDABALKRISHN	BALKRISHNAMANOHARPALEKAR		No	No	FY-2
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GU	INDIA	GUJARAT	VADODARA	391330		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	14-MAR-2026	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-2
ATUL	GUGALE		VIJAYKUMAR	TAKHATMAL	GUGALE	TAL SHRIRAMPUR DIST AHMEDNAGAR 61-1	INDIA	MAHARASHTRA	AHMEDNAGAR	414003		IN303116-IN303116-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AFRPG9671F						No	No	FY-2
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPAI	INDIA	TAMIL NADU	CHENGALPATTU	603102		IN301696-IN301696-1	Amount for unpaid and uncl	48.75	14-MAR-2026	AAUPB0076H						No	No	FY-2
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	5EP/16B, ASHOK VIHAR KEDAR NAGAR, SHAI	INDIA	UTTAR PRADESH	AGRA	282010		IN301696-IN301696-1	Amount for unpaid and uncl	72.50	14-MAR-2026	AFUPN0130M			JYOTINATHRANI			No	No	FY-2
SUBHASISH	GHORUI		RAMPADA	GHORUI		C/O Susmita Ghorui,FLAT NO 1201 TOW ER 2	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ACIPG7586P			SUMITAGHORUI			No	No	FY-2
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUPI	INDIA	TELANGANA	HYDERABAD	500092		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ASPPS6901B						No	No	FY-2
ANJU	JAIN		RAMESH	CHAND	GARG	RZ 127 G BLOCK SITA PURI PALAM VILLAGE S	INDIA	DELHI	NEW DELHI	110045		IN301774-IN301774-1	Amount for unpaid and uncl	22.50	14-MAR-2026	AINPJ8368F			SANJEEVJAIN			No	No	FY-2
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	50.00	14-MAR-2026	AASPG0254A						No	No	FY-2
SHOBHA	MAHESHWARI		KAMAL	MAHESHWARI		230 GANDHI STECHYU ROAD PARBATSAR DIS	INDIA	RAJASTHAN	MAKRANA	341512		IN300513-IN300513-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ACEPM2329Q			KAMALPRASADMAHESHWARI			No	No	FY-2
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	37.50	14-MAR-2026	AFKPS4553D						No	No	FY-2
VINOD	GOPI		GOPINATHAPILLAI			VRINDAVAN MANGARAM KONNY P.O KONN	INDIA	KERALA	TIRUVALLA	689691		IN300239-IN300239-1	Amount for unpaid and uncl	13.75	14-MAR-2026	ADPPG5029F			PRASANNAVINOD			No	No	FY-2
RAJENDRA	SOUDAGAR	CHAVAN	SOUDAGAR	VITHAL	CHAVAN	BALAJI SOCIETY HOTGI ROAD S N 147/1B/2A	INDIA	MAHARASHTRA	SOLAPUR	413003		IN302269-IN302269-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AEOPC2203B			MADHURIRAJENDRACHAVAN			No	No	FY-2
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	14-MAR-2026	ASBPK6153D						No	No	FY-2
TANJAN	SARKAR		SANTOSH	RANJAN	SARKAR	82 RAJDANGA GOLD PARK KOLKATA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700078		IN301604-IN301604-1	Amount for unpaid and uncl	62.50	14-MAR-2026	BJBPS0338G						No	No	FY-2
RUCHI	SYED		YUSUF	SYED		UTI BANK LTD 82, DR RADHAKRISHNAN SAL	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-1	Amount for unpaid and uncl	350.00	14-MAR-2026							No	No	FY-2
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	12.50	14-MAR-2026	AHDPP8125B			NITINSHANKARRAOPOTADAR			No	No	FY-2
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003		IN301774-IN301774-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AARPH5892C						No	No	FY-2
ANJANA	KALSI		GURPREET	SINGH		SHEED BHAGAT SINGH ENGG. COLLEGE MOG	INDIA	PUNJAB	FEROZPUR	152004		IN302269-IN302269-1	Amount for unpaid and uncl	8.75	14-MAR-2026	ARAPK9447J			GURPREETSINGH			No	No	FY-2
ASWATHY	ARUN		ARUN	D		AMPAZHATHINAL HOUSE PANAMATTOM P O	INDIA	KERALA	KANJIRAPALLY	686522		IN300239-IN300239-1	Amount for unpaid and uncl	11.25	14-MAR-2026	AKKPA2021M			ARUNDIVAKARANNAIR			No	No	FY-2
GURURAJ	P	SULIKERI	PANDAPPA	NINGAPPA	SULIKERI	2824A Ward No 5 Hosapeti Oni At Po Kerur I	INDIA	KARNATAKA	BAGALKOT	587206		IN300095-IN300095-1	Amount for unpaid and uncl	87.50	14-MAR-2026	DQXPS5330H			ShivashankarPrasadRegNo			No	No	FY-2
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	37.50	14-MAR-2026	AJJPM3552H			ANKITAMUKHERJEE			No	No	FY-2
NEENA	GUPTA		M	C	GUPTA	137/14 VIJAY NAGAR JDA SCHEME 4 VIJAY N	INDIA	MADHYA PRADESH	JABALPUR	482002		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	14-MAR-2026	AFCPG5697N			MAHESHCHANDRAGUPTA			No	No	FY-2
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	37.50	14-MAR-2026	AALPL4250C			KusumRamraoLashkare			No	No	FY-2
SUSHIL	AGARWALA		LATE	RADHASHYAM	AGARWALA	SANTINIKETAN ROAD BOLPUR WEST BENGA	INDIA	WEST BENGAL	SURI	731204		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AIBPA3724E			ANNUAGARWALA			No	No	FY-2
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	62.50	14-MAR-2026	AGWPG2172R						No	No	FY-2
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN301774-IN301774-1	Amount for unpaid and uncl	22.50	14-MAR-2026	ACUPT2679J						No	No	FY-2
MOHAN	VINOTH	KUMAR	G	GEETHA		S/O MOHAN P,PLOT 209 FLAT S1BAIRAV C A	INDIA	TELANGANA	HYDERABAD			IN302236-IN302236-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AFDPV3136N			GeethaGopalakrishnan			No	No	FY-2
SATYABRAT	V	SAMANTARAY	PARSURAM	SWAIN		C/O DR PARSURAM SWAIN QTR NO DL/241 I	INDIA	ORISSA	ROURKELA	769012		IN302269-IN302269-1	Amount for unpaid and uncl	42.50	14-MAR-2026	BMCPS8747K						No	No	FY-2
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037		IN300394-IN300394-1	Amount for unpaid and uncl	375.00	14-MAR-2026	AAFPV5981Q				SHANTHIV		No	No	FY-2
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	200.00	14-MAR-2026	BMZPS3260E						No	No	FY-2
ARCHANA	DHAKRIA		KISHAN	LAL	LAJWANSHI	IND C 504 ,YAMUNA VIHAR NTPC JAMNIPAL	INDIA	CHHATTISGARH	KORBA	495678		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ALYPD2486L			AJAYKUMARDHAKRIA			No	No	FY-2
TUNEER	GHOSH		TARUN	KUMAR	GHOSH	FLAT DA5/C 06 03 BLOCK 21 RAINTREE PARK	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGXPG0129R			BHAVNAGHOSH			No	No	FY-2
SUKANYA	MARY	J	JOSEPH	KARUPAN		C/O SUDEEP SEBASTIAN GORDON MARTIS 1	INDIA	KARNATAKA	UDUPI	576108		IN300214-IN300214-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AGIPJ6254H						No	No	FY-2
VIRALBHAI	SURESHBHAI	SHUKLA	SURESHBHAI	KRIPASHANKER	SHUKLA	A/51,INSHAAN 2, B/H SHALBY HOSPITAL, S G	INDIA	GUJARAT	AHMEDABAD	380054		IN300214-IN300214-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AFQPS0166Q			SHUKLANISHITAVIRALBHAI			No	No	FY-2
UDAY	KUMARI	KOLLI	K	L	RAO	FLAT NO 402 H BLOCK ALIENS ELITE APT PRA	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-1	Amount for unpaid and uncl	17.50	14-MAR-2026	AMWPK1057B						No	No	FY-2
RUPESH	MOTILAL	MARU	MOTILAL	KHIMJI	MARU	NANJI MANSION MANPADA RD OPP GODREJ	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	14-MAR-2026	AJMPM4373P			HEMLATAMARU			No	No	FY-2
KIRTI	KHATRI		CHETAN	KHATRI		5 A SAHAJANAND APARTMENT TARANG SOC	INDIA	GUJARAT	VADODARA	390020		IN300214-IN300214-1	Amount for unpaid and uncl	101.25	14-MAR-2026	AGLPK8804H			NANDLALKHATRI	CHETANKUMARKHATRI		No	No	FY-2
VIJAY	KUMAR	RASTOGI	JAI	PRAKASH	RASTOGI	A 25 GANDHINAGAR MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001		IN300183-IN300183-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ACMPR5007N						No	No	FY-2
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	33.75	14-MAR-2026	AESPP7622K						No	No	FY-2
PEDDANNA	JAYARAJU		PEDDANNA			FLAT NO 204 SAI JYOTHI ENCLAVE BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AENPP2920D						No	No	FY-2
DEVARAJ	T	K	KODANDARAM			DESILVA NILAYA 8TH MAIN ROAD K R EXTEN	INDIA	KARNATAKA	TIPTUR	572202		IN301696-IN301696-1	Amount for unpaid and uncl	35.00	14-MAR-2026	AXGPD0903J			SREEGIRISHTK			No	No	FY-2
KRISHNAN	VENKATRAMAN		N	V	KRISHNAN	NO 6 DEVIKA FLATS MAHESHWARNAGAR RO	INDIA	GUJARAT	VADODARA	390023		IN300239-IN300239-1	Amount for unpaid and uncl	93.75	14-MAR-2026	AAUPV3885A			LALANTIKAVENK	LAKSHMIVENKATRAMAN		No	No	FY-2
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	5.00	14-MAR-2026	AAUPJ7540C			MRSSANGITAHJAIN			No	No	FY-2
MEGH	RAJ	BHANDARI	PITAM	BAHADUR	CHHETRI	MILITARY INTELLIGENCE TRANING SCHOOL	INDIA	MAHARASHTRA	PUNE	411040		IN302269-IN302269-1	Amount for unpaid and uncl	10.00	14-MAR-2026	AJRPB1246P						No	No	FY-2
OM	PRAKASH	SINGH	BUDDHU	SINGH		C-119/901 JATEPUR SOUTH JATASHANKAR C	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AUWPS6490G			RAKESHSINGH			No	No	FY-2

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SOPENDRA	PRATAP	CHALASANI	VENKATADRI			DNO 23A/4/4 OPP VISWASANTHI THEATRE	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABQPC4662B				ARUNAKUMARICHALASANI		No	No	FY-2
AJAY	SHIVAJIRAO	SALUNKE	SHIVAJIRAO	SHANKARRAO	SALUNKE	339 M E S HIGH SCHOOL B N P BARAMATI	INDIA	MAHARASHTRA	SOLAPUR	413102		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AWFPS4716E			SHIVAJIRAOSHANKARRAOSALUNKE			No	No	FY-2
VIVEK	BUDHIRAJA		INDRAJEET	BUDHIRAJA		37A DARGA ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AEIPB7451A			JOYRASHMIBUDHIRAJA			No	No	FY-2
DASIKA	SUBBA	RAO	D	SURYANARAYANA		VIJAYA SKIN HOSPITAL SANKARA MATHAM S	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ACOPD7381D			DASIKASARASWATI			No	No	FY-2
P	T	RAMAKRISHNAN	JAGANATHA	IYENGAR	PT	85 SRINIVASA PERUMAL KOIL STREET C PALL	INDIA	TAMIL NADU	CHENNAI	600043		IN300394-IN300394-1	Amount for unpaid and uncl	162.50	14-MAR-2026	AFIPR9027F			PTSRIVATHSAN	PTPADMINI		No	No	FY-2
ALWYN	JOHNSON	QUADRAS	ISIDORE	QUADRAS		3-96 PILAR PAPUKADE PILAR,HALASINAKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113		IN301696-IN301696-1	Amount for unpaid and uncl	8.75	14-MAR-2026	AAEPQ6733E			ANITHAQUADRAS			No	No	FY-2
GATTU	LAXMI	BAI	GATTU	NARSAIAH		1.33, GOTMUKKALA MAKLOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503246		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ALVPG3263D			GUTTUSRINIVAS			No	No	FY-2
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIMETLA SEC	INDIA	TELANGANA	HYDERABAD	500855		IN300394-IN300394-1	Amount for unpaid and uncl	2112.50	14-MAR-2026	AAAPI9458C			IASCHANDANADEVI			No	No	FY-2
PRAKASH	MOGADAPALLY		KASHINATH			C/O MOGADPALLY KIRANA STORES CHOWK	INDIA	MAHARASHTRA	NANDED	431601		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAPPM6570L			RAHULPRAKASHMOGADPALLY			No	No	FY-2
NARAYANABHAT	GOPI	MANOHAR	RADHA	KRISHNA	MURTHY	KALLEM VARI STREET GURUZALA GUNTUR D	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABZPN8971D						No	No	FY-2
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H No 1462 Sector-14 , Faridabad	INDIA	HARYANA	FARIDABAD	121007		IN302236-IN302236-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ACJPA0052H						No	No	FY-2
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 N	INDIA	MAHARASHTRA	PUNE	411030		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGNPS5510J						No	No	FY-2
VIJAY	KUMAR	GUPTA	RAM	DAYAL	GUPTA	539 K 590 D YOGI NAGAR TRIVENI NAGAR III	INDIA	UTTAR PRADESH	LUCKNOW	226020		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AEOPG0613B			NAYANAGUPTA			No	No	FY-2
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AIAPD5852D			RajeshKumarDaga			No	No	FY-2
P	N	GOPALAKRISHNA	LATE	AKP	NAIR	KRISHNALAYAM PO BEYPORE NORTH CALIC	INDIA	KERALA	CALICUT	673015		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AFEPP5641K				CMSUSEELA		No	No	FY-2
VINOD	SHARMA		AVTAR	KISHAN	SHARMA	A-7/31 2nd Floor Lal Quarter Krishna Nagar I	INDIA	DELHI	NEW DELHI	110051		IN302236-IN302236-1	Amount for unpaid and uncl	5.00	14-MAR-2026	DTJPS8115K						No	No	FY-2
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-2
SHILPA	RAMESH	PARAB	RAMESH	S	PARAB	SAI PARK C WING 4TH FLOOR FLAT NO 403 B	INDIA	MAHARASHTRA	KALYAN	421304		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	ALXPP5954G						No	No	FY-2
CHANDAN	LOHANI		ANAND	BALLABH	LOHANI	KENDRIYA VIDYALAYA HALDWANI, PO-BHOT	INDIA	UTTARAKHAND	HALDWANI	263141		IN302269-IN302269-1	Amount for unpaid and uncl	40.00	14-MAR-2026	ACCPL3124A			JYOTILOHANI			No	No	FY-2
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AOKPS0488Q			MADHURENDRAKUMARSINGH			No	No	FY-2
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	31.25	14-MAR-2026	AANPR5726K						No	No	FY-2
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NEV	INDIA	PUNJAB	MOGA	142001		IN301774-IN301774-1	Amount for unpaid and uncl	75.00	14-MAR-2026	ALMPG6987F			AMITNOHRIA			No	No	FY-2
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipur	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	37.50	14-MAR-2026	ADBPA7040C						No	No	FY-2
PRANAV	PRATAP	SAHI	BRAJESHWAR	PRASAD	SAHI	GANGA PALACE, GRANDS PALLAVI COURT J (	INDIA	BIHAR	PATNA	800004		IN302236-IN302236-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AFYPS5970C						No	No	FY-2
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	25.00	14-MAR-2026	AAXPL0624J						No	No	FY-2
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYAT	INDIA	MAHARASHTRA	MUMBAI	400055		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AADPM9038K			SHRAVIKAAJAYMUNOT			No	No	FY-2
MANOJKUMAR	NAVNITLAL	SHAH	NAVNITLAL	GOKALDAS	SHAH	303/304 BONNY APTS KASTURBA NAGAR FA	INDIA	GUJARAT	VADODARA	390005		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	14-MAR-2026	AFMPS4442M						No	No	FY-2
N	V	SUBBARAO	LATE	N	GOPALAKRISHNAMURTH	PLOT NO-150 TELEPHONE COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500035		IN300394-IN300394-1	Amount for unpaid and uncl	15.00	14-MAR-2026	AAWPN3065A			NJAYALAKSHMI			No	No	FY-2
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	125.00	14-MAR-2026	BPFPS5818K			GOPAKUMAR			No	No	FY-2
ANUBHAV	AGARWAL		T	C	AGARWAL	307/1 GALI PARCHA CHOWK LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAOPA9869M			ANANTAGARWAL			No	No	FY-2
KALESWARI	DARAPUREDDY		R	G	KMOHANARAO	H I G -2 SHEELA NAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AJZPD8789K				RGKMOHANARAODARAPUREDDY		No	No	FY-2
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPU	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-2
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 ANI	INDIA	TELANGANA	HYDERABAD	500045		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	14-MAR-2026	ABHPG7973L						No	No	FY-2
MOUSUMI	SAHA		MALAY	KUMAR	SAHA	BALIGORI TARAKESWAR HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712410		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	14-MAR-2026	BILPS4249B			DEBABRATASAHA			No	No	FY-2
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	11.25	14-MAR-2026	AENPC9521M			VARSHAJITESHCHOVATIYA			No	No	FY-2
RAJESH	MURALIDHAR	KURUP	MURALIDHAR	KURUP		B/103 HILL GRANGE HIRANANDANI ESTATE I	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-1	Amount for unpaid and uncl	137.50	14-MAR-2026	ACJPK2684H						No	No	FY-2
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	6.25	14-MAR-2026	AGWPJ1614R			SAROJJAIN			No	No	FY-2
T	RAJASEKAR		G	THULASIRAMAN		NO 28 A THIRUPPAKUDAL STREET BIGKAN(	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300214-IN300214-1	Amount for unpaid and uncl	26.25	14-MAR-2026	AHZPR5792A			ANANTHIS			No	No	FY-2
RAJIV	KUMAR	KHANNA	I	N	KHANNA	FLAT NO 61 POCKET B-8 SECTOR 4 ROHINI D	INDIA	DELHI	NEW DELHI	110085		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AALPK4547P			POONAMKHANNA			No	No	FY-2
L	SAINATH		L	BHIM	RAO	14-2-118/1 GOSHA MAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-1	Amount for unpaid and uncl	47.50	14-MAR-2026	AYLPS3175R						No	No	FY-2
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	12.50	14-MAR-2026	AVCPM9178L						No	No	FY-2
P	T	SRINITHYA	P	T	RAMAKRISHNA	NO 85 SRINIVASA PERUMAL KOIL STREET PA	INDIA	TAMIL NADU	CHENNAI	600043		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	BQZPS2460N				PTPADMINI		No	No	FY-2
KIRTI	M	DHOKAI	MOHANLAL	L	DHOKAI	J 3 73 QUARTER MITHAPUR JAMNAGAR GUJ	INDIA	GUJARAT	KHAMBHALIA	361345		IN300183-IN300183-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AJSPD9840N				MOHANLALLDHOKAI		No	No	FY-2
VUDDARAJU	KRISHNA	BHAVANI	V	SINGARAJU		F1 EXCEL AVENUE 140 RAJEEV NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AKTPB2819D			VSINGARAJU			No	No	FY-2
LALY	ROSHAN		JUDY	ROSHAN	KC	KUNUKKASSERIL HOUSE PANAMPILLY NAGA	INDIA	KERALA	COCHIN	682036		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGIPR9047A			JUDYROSHANKC			No	No	FY-2
CHERAPANI	SASIDHARAN	SANKER	C	SASIDHARAN		P O BOX 47293 FAHAHEEL 64015,KUWAIT	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	187.50	14-MAR-2026	BZAPS1367Q			GOVINDAVILASRAJANPRIYASREE			No	No	FY-2
RAKESH	JHALANI		NA			EMAMI CITY BL B3 13 FR FL 1301 2 JESSORE	INDIA	WEST BENGAL	KOLKATA	700028		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AAJHR2543G						No	No	FY-2
K	MALAVAN		LATE	S	KRISHNAMOORTHY	115 A SIVALINGA VILAS HOSPITAL ROAD OC	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ANPPM1313A			KVALAVAN			No	No	FY-2
REKHA	L	P	SUNANDH	S		ELENJIKKAMANNIL HOUSE KULATHOOR P O	INDIA	KERALA	TIRUVALLA	689588		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AXIPP0275B			SUNANDHS			No	No	FY-2
AGARWAL	NISHANT		N	B	AGARWAL	09 CHANAKYA NAGAR SOCIETY BEHIND RAJK	INDIA	GUJARAT	MEHSANA	384002		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AJUPA6378A			SWATIAGARWAL			No	No	FY-2
ASMA	ARA	PHAMBOO	GHULAM	MOHAMMAD		VAKIL COLONY BRANE NISHAT SRINAGAR JA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121		IN302269-IN302269-1	Amount for unpaid and uncl	85.00	14-MAR-2026	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-2
P	M	RAJPUROHIT	MAGANJI			9/103 A N REDDY STREET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AFEPR5841M				PBHAWARI		No	No	FY-2
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	14-MAR-2026	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-2
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AONPP9813M			BIDYADHARAPANDA			No	No	FY-2
DAMODAR	REDDY	TOKALA	RAM	REDDY	TOKALA	PLOT NO 74 3/2/257 P NO 74 BANK COLONY	INDIA	TELANGANA	HYDERABAD	500074		IN302269-IN302269-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-2
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEIG	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	14-MAR-2026	ACKPM5328D						No	No	FY-2
PRABHAKARAN	NAIR		RAGHAVAN	PILLAI		330 (8/447) GEETHAJNJALI 1 AYANNIKAD KA	INDIA	KERALA	TRIVANDRUM	695564		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ANMPR7032G			GEETHAKUMARISARASWATHYAMMA			No	No	FY-2
NARESH	ANANT	SAWANT	ANANT	BABAJI	SAWANT	A/8 NEW MATUNGA POLICE QUARTERS FLA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-2
VIBIN	KOSHY	THOMAS	THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTAMBALAM I	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AIHPT0244J						No	No	FY-2
APARNA	PRASAD	GURAV	RAMCHANDRA	GOPAL	GURAV	406 B WING BLUE OCEAN II BLUE EMPIRE C(	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-IN300214-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AKTPG7708A						No	No	FY-2
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAON	INDIA	HARYANA	GURGAON	122017		IN300183-IN300183-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AIFPP0917Q			RAJESHPRASAD			No	No	FY-2
JAGDISH	VALABHAI	DUDHAGARA	VALABHAI	DUDHAGARA		FB/64 - ALEMBIC COLONY B/H - BHAILAL HO	INDIA	GUJARAT	VADODARA	390003		IN301774-IN301774-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AJTPD6668D			JAYSHREEDUDHAGARA			No	No	FY-2
SAGAR	VASANT	HOSURKAR	VASANT	HOSURKUR		A902 NATURES BLISS WESTWIND MEADOWS	INDIA	MAHARASHTRA	NASIK	422003		IN300214-IN300214-1	Amount for unpaid and uncl	337.50	14-MAR-2026	ABKPH0958B			SHRADDHASAGARHOSURKAR			No	No	FY-2
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGAL(	INDIA	KARNATAKA	BANGALORE	560032		IN300214-IN300214-1	Amount for unpaid and uncl	150.00	14-MAR-2026	AAMPN5799F						No	No	FY-2
P	R	SUGATHAN	LATE	P	KRAGHAVAN	FLAT NO 105 ANMOL AWAS APARTMENT S(	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ANKPS3966N			SMITASUGATHAI	SUMATHYSUGATHAN		No	No	FY-2
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	14-MAR-2026				MAHESHTANEJA			No	No	FY-2
GURUDAS	VISHRAM	THAKUR	VISHRAM	SHIVA	THAKUR	FLAT NO T-2 VASANT VIHAR CO- OP HSG SCT	INDIA	GOA	MARGAON	403601		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AAZPT2281R			SNEHALGURUDASTHAKUR			No	No	FY-2
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	375.00	14-MAR-2026	AAHPR1199L						No	No	FY-2
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	27.50	14-MAR-2026	AKVPK4524C			RCHRANGASWAMY			No	No	FY-2
NAKUL	SANJAY	GOSAVI	SANJAY	NARAYAN	GOSAVI	C/O MULAY RESIDENCE, GITANJALI COLONY	INDIA	MAHARASHTRA	AMRAVATHI	444602		IN300239-IN300239-1	Amount for unpaid and uncl	8.75	14-MAR-2026	ARLPG9083B			SMITASANJAYGOSAVI			No	No	FY-2
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	12.50	14-MAR-2026	AIMPA1611K			SALMATABASSUM			No	No	FY-2
ANIL	KUMAR	PUNKHIA	RAMESH	CHANDRA	PUNKHIA	Q 11/A SAINIQ SOCIETY NR PRAHLAD PATEL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AIPPP3465M			KANIKAPUNKHIA			No	No	FY-2
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH	160048		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-2
K	KRISHNA	SUMANTH	R	R	KMKANDIRAJU	S/O K R K MOHANA RAJU 401 SRI LAXMI PRA	INDIA	TELANGANA	HYDERABAD	500072		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ALKPK0498F			SIREESHAVABBINA			No	No	FY-2
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	2.50	14-MAR-2026	ALDPP5389D			VISHAKHAVIKRANTPHANSALKAR			No	No	FY-2
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	12.50	14-MAR-2026	AVDPS7294J						No	No	FY-2
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	12.50	14-MAR-2026	AONPS3846R						No	No	FY-2
MADHUKAR	VASUDEO	PARANJAPE	VASUDEO	VITTHAL	PARANJAPE	759/58 VRUDAVAN KARVE RD DECCAN GYM	INDIA	MAHARASHTRA	PUNE	411004		IN300214-IN300214-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AAYPP3394E			SANJAYMADHUKARPARANJAPE			No	No	FY-2
R	V	DHOLAKIA	V	A	DHOLAKIA	SIEWERT & DHOLAKIA LTD DHOLAKIA HOUS	INDIA	KERALA	COCHIN	682003		IN301151-IN301151-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ADUPD5198D			VANASUMADHOLAKIA			No	No	FY-2
AMARLAL	WADHWA		HIRANAND			FLAT NO 302, KRISHNA ENCLAVE 3RD FLOOR	INDIA	TELANGANA	HYDERABAD	500015		IN301151-IN301151-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AAEPW6905G			Kiranwadhwa			No	No	FY-2
RINA	M	SHAH	MUKESHKUMAR	SHAH		W/O: Shah Nirav 2 Abhikunj Society Manialp	INDIA	GUJARAT	VADODARA	390011		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	14-MAR-2026	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-2
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	14-MAR-2026	AMFPJ0029D			DEEPATHOMAS			No	No	FY-2
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	14-MAR-2026	AVDPS2175A			KSOWBHAGYAMMA			No	No	FY-2
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	14-MAR-2026	CPJPS0604A			SINDHULEKHAN			No	No	FY-2
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	25.00	14-MAR-2026	AMGPC6993E			KAMALAKUMARICHOUDHARY			No	No	FY-2
KAJAL	P	FALDU	R	J	MAKADIA	B 502 CELEBRITY LUXURIA NEAR VIKRAMA D	INDIA	GUJARAT	VADODARA	390012		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AAJPF1778K			FALDUYASHPARE	PARESHVALLABHDASFALDU		No	No	FY-2
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	1.25	14-MAR-2026	ANMPK5231C			JAYATADAYAL			No	No	FY-2
M	VISWANATHAN		V	MASILAMANI		D-1624 , SOUTH MAIN STREET ROYAL HOSPI	INDIA	TAMIL NADU	THANJAVUR	613001		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AGKPV1778J			REVATHIVISWANATHAN			No	No	FY-2
KOLLA	VEERANJANEYULU		VENKANNA			D NO 25-1-4/1 DIRUSUMARRU VARI ST BHIN	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AHUPK2331F			KTSVISALAKSHMI			No	No	FY-2
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR E	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AJIPK4338C						No	No	FY-2
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	2.50	14-MAR-2026	AEXPS4493J						No	No	FY-2
SREEJU	M		SRINIVASAN	IYRIGNAT		SREEPURAM KOZHAKKUMURI KAKKODI KOZ	INDIA	KERALA	CALICUT	673611		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	14-MAR-2026	BFHPS9725K			ANISHAB			No	No	FY-2
PARITA	GANDHI		DILIP	GANDHI		54 A BHAVANA PARK BH BRIGHT SCHOOL VI	INDIA	GUJARAT	VADODARA	390022		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ALDPG6283D			DILIPGANDHI			No	No	FY-2
ABHILASH	KONDAI		RAMULU	KONDAI		8 1 100/1 BHARATHI AVENUE OLD BOWENP	INDIA	TELANGANA	HYDERABAD	500011		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AHFPK5579A						No	No	FY-2
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	14-MAR-2026	BKJPS3175A			SEEMASAHU			No	No	FY-2
CYRIL	J	MANNOOPARAM	JOHN	KURIAN		MANNOOPARAMBIL KIZHATHADIYOOR P O I	INDIA	KERALA	KANJIRAPALLY	686574		IN300239-IN300239-1	Amount for unpaid and uncl	268.75	14-MAR-2026	ASOPM1373N			JAYAPTHOMAS			No	No	FY-2
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	14-MAR-2026	ADZPK8627P			REKHAKACHORIA			No	No	FY-2
RITESH	BIPINCHANDRA	GANDHI	BIPINCHANDRA	HIMATLAL	GANDHI	B/406 SHEETAL SHOPPING CENTRE B P ROAD	INDIA	MAHARASHTRA	THANE	401105		IN300513-IN300513-1	Amount for unpaid and uncl	250.00	14-MAR-2026	AJYPG1757H			HetalGandhi			No	No	FY-2
KANTABEN	B	NAKRANI	B	H	NAKRANI	A/18 PATEL PARK MISSION ROAD NEAR SARI	INDIA	GUJARAT	NADIAD	387002		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-2
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	61.25	14-MAR-2026	AEWPB6758C			SIDDHARAJBISHT			No	No	FY-2
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	1.25	14-MAR-2026	ADFPT4915K			KANYALALDEEPAK			No	No	FY-2
ANIL	GAJANAN	PANKAR	GAJANAN	PANKAR		HOUSE NO 7 SEA GULL BLDG NR MUNICIPAL	INDIA	GOA	PANAJI	403001		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	14-MAR-2026	AEVPP3942F			AMEYANILPANKAR			No	No	FY-2
PARMAR	REKHABEN	JAYANTILAL	NA			VILLAGE AT RARIYANA TALUKA GADHADA S	INDIA	GUJARAT	BOTAD	364750		IN301039-IN301039-1	Amount for unpaid and uncl	1250.00	14-MAR-2026	ACCPJ0865A			PARMARDIMPAL	PARMARJAYANTIBHAIBHAYLALBHA		No	No	FY-2
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	14-MAR-2026	CCKPS3553G						No	No	FY-2
S	THARAKANADH		S	BAIRAGI		FLAT NO 508 INDRAPRASTHA APARTMENTS	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	14-MAR-2026	AUNPS0221J						No	No	FY-2
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANORA , MANOI	INDIA	MAHARASHTRA	KHAMGAON	444404		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-2
BIMLA	DEVI	JALAN	GANPAT	RAI	LIKHAMANIA	TRILOK CHAND JALAN GAIETY ROAD SAMBA	INDIA	ORISSA	SAMBALPUR	768001		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ABTPJ6094R			MANTHANJALAN			No	No	FY-2
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AGFPN4805M						No	No	FY-2
SHABAH	PARAVATHODI		KHALID			PARAVATHODI HOUSE KALLUVETTU KUZHI N	INDIA	KERALA	OTTAPALAM	679338		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	14-MAR-2026	BOBPS9195C			NAFILA			No	No	FY-2
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	75.00	14-MAR-2026	AIRPM8934G			NAYINILAKSHMI			No	No	FY-2
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	14-MAR-2026	AZUPS0079E			KARANDEEPSINGH			No	No	FY-2
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	14-MAR-2026	AHGPP8127N						No	No	FY-2
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ABYPJ2711Q			BINITAPARESHJO	JOGIWALABHUPENDRA		No	No	FY-2
LAW	KUMAR	JAISWAL	SHRI	KRISHNA	PDJAISWAL	FLAT NO 402 BHAGIRATHI DARSHAN APART	INDIA	BIHAR	PATNA	800001		IN300888-IN300888-1	Amount for unpaid and uncl	81.25	14-MAR-2026	AKTPK0476H				AMEETAJAISWAL		No	No	FY-2
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	14-MAR-2026	AAPPP6848L			SHOBHANADPATEL			No	No	FY-2
S	DHANRAJ	CHOUDHARY	SAMPAT	SINGH	CHOUDHARY	44, THADALAN THERUKKU VEETHI SIRKAZHI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110		IN301774-IN301774-1	Amount for unpaid and uncl	57.50	14-MAR-2026	AAFPC1661A			ANUSHKAJAIND			No	No	FY-2
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001		IN300239-IN300239-1	Amount for unpaid and uncl	73.75	14-MAR-2026	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-2
G	SRIRAMULU		G	THIMMAPPA		Q NO CE-1 C COLONY VTPS IBRAHIMPATNAM	INDIA	ANDHRA PRADESH	KAIKALUR	521456		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ACIPG9995N						No	No	FY-2
JAYANTKUMAR	RAVISHANKER	JANI	RAVISHANKER	BHAGVANJI	JANI	20 GIRDHAR APPART OWNERS ASSO MUKTI	INDIA	GUJARAT	AHMEDABAD	380008		IN300484-IN300484-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ACFPJ9611D						No	No	FY-2

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SEBI	MATHEW		MATHEW			MANGATT(H) KUTHUKUZHY P O KOTHAMAN	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-1	Amount for unpaid and uncl	18.75	14-MAR-2026	BKTPS1982H			CICYSEBI			No	No	FY-2
SHIBUKUMAR	S	R	SREEDHARAN	NAIR		USHA SADANAM KIDAYARAKONAM VENPAK	INDIA	KERALA	TRIVANDRUM	695123		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	14-MAR-2026	DAKPS2105H			ANASWARASANDHYA			No	No	FY-2
KIRAN	KUMAR	BUSI	BUSI	PURNA	CHANDRASEKHARARAO	11511 FLOYD DRIVE APT201, OVERLAND PAF	UNITED STATES OF AI	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	625.00	14-MAR-2026	AFZPB3551R			BUSISUGUNA			No	No	FY-2
SAROJ	SONI		NA			B 240 VAISHALI NAGAR MEERA PATH RAJAST	INDIA	RAJASTHAN	JAIPUR	302021		IN300888-IN300888-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AIDPS3088B			PREMCHANDSONI			No	No	FY-2
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	14-MAR-2026	AYXPB4213H			KAILASHNARAYANBHARDWAJ			No	No	FY-2
CHUNILAL	KESHAVJI	SHAH	NA			801 GERALDINE VILLA 13 ROAD CENTRAL AV	INDIA	MAHARASHTRA	MUMBAI	400071		IN300888-IN300888-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AMWPS2412A			NIDHICHUNILALS	REKHACHUNILALSHAH		No	No	FY-2
MADHUSUDAN	DAHYABHAI	PATEL	DAHYABHAI	BHAILALBHAI	PATEL	C/O MR RAJNIKANT J PANDIT GAYATRI FINA	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AQAPP8040R						No	No	FY-2
K	SOUNDARARAJAN		R	P	KANDASAMYCHETTY	NO.167/1, PRAKASAM NAGAR 1ST AVENUE S	INDIA	TAMIL NADU	SALEM	636008		IN300394-IN300394-1	Amount for unpaid and uncl	10.00	14-MAR-2026	ACXPS8535P				SVASANTHAKUMARI		No	No	FY-2
GANESH	S	MODGEKAR	SRIKANT	OMANNA	MODGEKAR	328/43/1 H NO 4157/10 KAPILESHWAR COL(	INDIA	KARNATAKA	BELGAUM	590002		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AUDPM9059Q						No	No	FY-2
V	BHASKAR	RAMAMURTHY	V	K	SARMA	69-17-44 RAJENDRA NAGAR SBI OFFICERS C(	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AEOPV6364G				VJANAKI		No	No	FY-2
N	ANANTHA	BALLAL	NA			BANK OF BARODA P B NO 40 GANDHI SQUAI	INDIA	KARNATAKA	MYSORE	570001		IN301135-IN301135-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ABXPA0146R			NASHABALLAL			No	No	FY-2
K	SUNDARAVADIVELU		A	L	KUPPACHI	NEW NO 135 MAIN ROAD SRI SARAVANA MI	INDIA	TAMIL NADU	KARUR	639102		IN300394-IN300394-1	Amount for unpaid and uncl	35.00	14-MAR-2026	AXNPS3152P			SREVATHI			No	No	FY-2
ABDUL	SALIM		IBRAHIM	RAWTHER		AL JUMAI EST P B NO 20480 AL KHOBAR KSA	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ANOPR4242C			FATHIMABEEVI			No	No	FY-2
UMANG	GARG		ISHWAR	CHAND	GARG	S/O ISHWAR CHAND GARG, HOUSE NO 41B I	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-1	Amount for unpaid and uncl	6.25	14-MAR-2026	AAYPG9348P			SAMARTHGARG	SHOBHAGARG		No	No	FY-2
G	KOTESWARAMA		VENKATA	SUBBARAO		C/O G SUBBA RAO 1/155 NAWABPET NELLOI	INDIA	ANDHRA PRADESH	NELLORE	524002		IN302269-IN302269-1	Amount for unpaid and uncl	100.00	14-MAR-2026	AIHPG9066H						No	No	FY-2
BALKISHAN	BAJAJ		SHIVCHAND	RAIJI	BAJAJ	14-6-4 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AFMPB0592B						No	No	FY-2
MUHAMMED	HASHIM	PV	ABDURAZAK	P	V	SAJNAS 26/543 MARATH PARAMBA V K KRIS	INDIA	KERALA	CALICUT	673003		IN300214-IN300214-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AQTPM7989B						No	No	FY-2
PRABHA	KUMARI	AGRAWAL	RAJEEV	KUMAR	AGRAWAL	A 14 NISHANT COLONY LANE NO 09 RAJEND	INDIA	MADHYA PRADESH	SATNA	485001		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AIEPA8018N				RAJEEVKUMARAGRAWAL		No	No	FY-2
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE STATION .	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-1	Amount for unpaid and uncl	87.50	14-MAR-2026	ANWPS1361F			MADHUSRIVASTAVA			No	No	FY-2
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O F	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	14-MAR-2026	DCAPS0578C			SAJIS			No	No	FY-2
ANIL	GOYAL		SH	DES	RAJ	C/O PEARL BOOKS PVT LTD DEFENCE COLON	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-1	Amount for unpaid and uncl	1375.00	14-MAR-2026	AAUPG1471D			RISHIGOYAL			No	No	FY-2
K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BERRACAH	INDIA	TAMIL NADU	CHENNAI	600010		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AADPF9687M						No	No	FY-2
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	375.00	14-MAR-2026	ADLPC7341J			ABHACHHIBBER			No	No	FY-2
ARUN	KUMAR	K	KARTHIKEYAN			G3 B-BLOCK ANANTHAM FLATS PILLAYAR	INDIA	TAMIL NADU	CHENNAI	600044		IN300239-IN300239-1	Amount for unpaid and uncl	16.25	14-MAR-2026	AKMPA0986H						No	No	FY-2
SANJIT	KUMAR	SAHA	RADHARAMAN	SAHA		BARABELUN BARABELUN , BARDDHAMAN B/	INDIA	WEST BENGAL	BURDWAN	713158		IN300239-IN300239-1	Amount for unpaid and uncl	100.00	14-MAR-2026	BDBPS8327P			TANNISTHASAHA			No	No	FY-2
JOHN	VARUGHESE		VARUGHESE	IDICULA		KACHIRA THYKKOOTTATHIL OONNUKAL PC	INDIA	KERALA	TIRUVALLA	689647		IN300239-IN300239-1	Amount for unpaid and uncl	525.00	14-MAR-2026	AAYPV9710C			CYRILJOHNVARG	SARAJOHNVARUGHESE		No	No	FY-2
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIJPUR BOGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AQJPP1429R						No	No	FY-2
VINOBA	M		KRISHNAN	KUTTY	NAIR	NO 367 ARIHANTHA NILAYA 12TH MAIN RA(	INDIA	KARNATAKA	BANGALORE	560050		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	14-MAR-2026	ADHPV7645J			REMANIDEVIAM			No	No	FY-2
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243006		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BDCPB0515P			VIJAYBATRA			No	No	FY-2
SONALI	NAVIN	CHANDRASHAH	NAVIN	CHANDRA	SHAH	H NO 4 7 377 A ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-2
SIDHARTH	SHANKAR	SHARMA	SHIV	DUTTA	SHARMA	201 SHASTRI NAGAR DADA BARI KOTA	INDIA	RAJASTHAN	KOTA	324004		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	14-MAR-2026	AWWPS4747C			ANJALI			No	No	FY-2
ALOK	KUMAR	THAKUR	MAHENDRA	KUMAR	THAKUR	235 BETIAHATA GORAKHPUR UTTAR PRADE	INDIA	UTTAR PRADESH	GORAKHPUR	273002		IN300513-IN300513-1	Amount for unpaid and uncl	10.00	14-MAR-2026	ADMPT7791C			ISHWARTHAKUR			No	No	FY-2
GERSON	SYDNEY	DIAS	LUDOVICO	JOHN	DIAS	P O BOX 113366 136 AL MUSHRIF,AL QUASIS	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AITPD2111N				JOVITACATHERINEDIAS		No	No	FY-2
HARDIAL	SINGH	SANGHERA	RANDHIR	SINGH	SANGHERA	H NO-54 SECTOR-08 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160009		IN301774-IN301774-1	Amount for unpaid and uncl	130.00	14-MAR-2026	ACFPS1534E			JAGRAJSINGHSANGHERA			No	No	FY-2
AJAY	KUMAR		SATYA	NARAYAN	PANJIYAR	A 201 SEC 1 VIGHNHARTA COMPLEX KHAND	INDIA	MAHARASHTRA	PANVEL	410206		IN300214-IN300214-1	Amount for unpaid and uncl	31.25	14-MAR-2026	APYPK6725P			PRIYANKAPRASAD			No	No	FY-2
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	12.50	14-MAR-2026	AOPPP8603R			KAVITHA			No	No	FY-2
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	12.50	14-MAR-2026	CILPS1633J			ANANDVSHAH	VINAYCHANDRABABULALSHAH		No	No	FY-2
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML 5TH F	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	14-MAR-2026	AOKPS5631P			SOUMICKVIJAYASARATHI			No	No	FY-2
T	S	DURGAPRASAD	SIVAIAH	THATI		4 2 90/5 OLD BHOIGUDA BRASSWARE COLOI	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AAGPT1175M			THATILAXMIBAI			No	No	FY-2
NANDKUMAR	BHASKARAN	NAIR	BHASKARAN	NARAYANAN	NAIR	FLAT 5 SUBHASHRI APPARTMENT VISE MAL/	INDIA	MAHARASHTRA	NASIK	422005		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACFPN4200L						No	No	FY-2
ARUN	KANT	MISHRA	BAMDEO	MISHRA		PLOT NO 751 SIMILIPADA ANGUL	INDIA	ORISSA	DHENKANAL	759122		IN300484-IN300484-1	Amount for unpaid and uncl	75.00	14-MAR-2026	AXOPM3418R						No	No	FY-2
SREENIVASA	PERUMAL		PERUMAL	MUTHU		241/5 ANTHONIAR KOIL STREET PALLAPATT	INDIA	TAMIL NADU	DINDIGUL	624002		IN302269-IN302269-1	Amount for unpaid and uncl	116.25	14-MAR-2026	BCRPS8595L						No	No	FY-2
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBAT(	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-1	Amount for unpaid and uncl	150.00	14-MAR-2026	BHXPS3453C			SSANTHAKUMARI			No	No	FY-2
RAMAKRISHNA	B	K	MOHANA	BAIPADITHAYA		NO 11/B 18TH A MAIN 26TH CROSS HSR 3RD	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	14-MAR-2026	ADTPR1760L			SriVidyaPreethi			No	No	FY-2
JAYESH	BHAILAL	PANCHAL	BHAILAL	KESHAVLAL	PANCHAL	B4 AGARWAL GARDEN GOKUL TOWNSHIP G	INDIA	MAHARASHTRA	THANE	401303		IN300513-IN300513-1	Amount for unpaid and uncl	17.50	14-MAR-2026	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-2
SULANTA	LEISANGTHEM		BIRCHAND	LEISANGTHEM		S/O Birachand Leisangthem 2A053,Prestige F	INDIA	KARNATAKA	BANGALORE	560102		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACEPL2888B			DeenaLeisangthem			No	No	FY-2
SANGITABEN	GANPAT	AHIR	SOMABHAI	RAVALBHAI	AHIR	AHIRFALIA AT POST BALITHA NR HOTEL WO(	INDIA	GUJARAT	VALSAD	396191		IN300484-IN300484-1	Amount for unpaid and uncl	50.00	14-MAR-2026	AQQPA9697K			GANPATDAHYABHAIAHIR			No	No	FY-2
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	14-MAR-2026	AHIPJ1954H						No	No	FY-2
REMOND	JAO	PEREIRA	JAO	ANTON	PEREIRA	SAMBODI CROSS NAKA AGASHI TAL VASAI D	INDIA	MAHARASHTRA	THANE	401301		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ATOPP9734H			REGINAREMONDPEREIRA			No	No	FY-2
NUTAN	ROY		HARI	BALLABH	PRASAD	C/O KALI PRASAD ROY RAM DAS GUPTA PAT	INDIA	BIHAR	BHAGALPUR	812002		IN300214-IN300214-1	Amount for unpaid and uncl	1236.25	14-MAR-2026	AKSPR9519F						No	No	FY-2
NOWSHAD	THOMMENVALAI	YAVOO	THOMMENVALAPPI	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR CH	INDIA	KERALA	TRICHUR	680604		IN300239-IN300239-1	Amount for unpaid and uncl	21.25	14-MAR-2026	AGCPN8927H			JASEENA			No	No	FY-2
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	2.50	14-MAR-2026	ACSPT9256B						No	No	FY-2
ARINDAM	BISWAS		NIHAR	RANJAN	BISWAS	SALARPURIA HALLMARK GROUND FLOOR BL	INDIA	KARNATAKA	BANGALORE	560087		IN301774-IN301774-1	Amount for unpaid and uncl	121.25	14-MAR-2026	AFWPB4359J						No	No	FY-2
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MANZIL MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300513-IN300513-1	Amount for unpaid and uncl	250.00	14-MAR-2026	ACEPH6818D			MMUZAMMIL			No	No	FY-2
SURENDRA	MAURYA		C	V	MAURYA	201 DIAMOND PARI NAVGHAR RD MULUND	INDIA	MAHARASHTRA	MUMBAI	400081		IN302269-IN302269-1	Amount for unpaid and uncl	10.00	14-MAR-2026	AJFPM8636C						No	No	FY-2
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	1.25	14-MAR-2026	AJLPK4117G			KATAKAMMALATHI			No	No	FY-2
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-1	Amount for unpaid and uncl	250.00	14-MAR-2026	ALIPG7165R			TRIPTIGUJRAL			No	No	FY-2
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	31.25	14-MAR-2026	BELPK6058Q						No	No	FY-2
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AODPJ0474N			SOMILJAIN			No	No	FY-2
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	12.50	14-MAR-2026	BBPPS9269A						No	No	FY-2
SIVABALA	GANESAN	M	MARIAPPAN			ALFANAR ELECTRICAL SYSTEMS 2ND INDUST	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	312.50	14-MAR-2026	BNZPS7647N			ARUNALOUIS			No	No	FY-2
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	5.00	14-MAR-2026	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-2
BALRAJ	CHOWDHURY		JANAK	CHOWDHURY		KARANDIGHI UTTAR DINAJPUR W B	INDIA	WEST BENGAL	BALURGHAT	733215		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AITPC3179R						No	No	FY-2
ASHA	AAILANI		NA			17. INDUSTRIAL COLONY NAINI ALLAHABAI	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN300888-IN300888-1	Amount for unpaid and uncl	437.50	14-MAR-2026	ACHPA5891L			PRATEEKAAILANI	UMASHANKERAILANI		No	No	FY-2
V	MAYILVAGANAN		P	VADIVEL		H2/M/1-214 R M COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-1	Amount for unpaid and uncl	40.00	14-MAR-2026	AHMPM4010D						No	No	FY-2
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL ,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-1	Amount for unpaid and uncl	111.25	14-MAR-2026	AEHPM2910G			RASHEEDA			No	No	FY-2
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	5.00	14-MAR-2026	AHIPG5439L			GSRINIVASYADAV			No	No	FY-2
MANONEET	KOCHAR		BALBIR	SINGH	KOCHAR	234, AWHO COLONY, AMBABARI JAIPUR JAIF	INDIA	RAJASTHAN	JAIPUR	302016		IN300239-IN300239-1	Amount for unpaid and uncl	82.50	14-MAR-2026	AOPPK4855G			KARANJOTKAUR			No	No	FY-2
MINNAKANTI	SUJATHA		SRIKRISHNAMURTH	CHERUKURI		H NO 1/7/32/B/1 ROAD NO 18 CHAITANYAP	INDIA	TELANGANA	HYDERABAD	500060		IN302269-IN302269-1	Amount for unpaid and uncl	200.00	14-MAR-2026	BMBPM4729E			VENKATESWARARAOMINNAKANTI			No	No	FY-2
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	62.50	14-MAR-2026	ANYPK7729D						No	No	FY-2
M	CHANDRA	SEKHAR	MANDAVA	RANGA	RAO	PL NO 355 UMCC GAJULA RAMARAM USHOI	INDIA	TELANGANA	HYDERABAD	500855		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	14-MAR-2026	BRXPS6642H						No	No	FY-2
MANISH	SHRIWASTAVA		NAND	LAL	SHRIVASTAVA	B 501 REGALIA DUTTA MANDIR ROAD NCP C	INDIA	MAHARASHTRA	PUNE	411057		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	14-MAR-2026	BFMPS2664N			NANDLALSHRIVA	MEENASHRIWASTAVA		No	No	FY-2
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK N	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	14-MAR-2026	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-2
RAHUL	M		MADHUSUDANAN			PADINJAREKKARAYIL HOUSE KAPPU MADAK	INDIA	KERALA	MUVATTUPUZHA	686670		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AZEPR7344B						No	No	FY-2
TASNEEM	A	ATTARIA	ABBASI	I	ATTARIA	KALAWAD GATE ROAD MODIWAD JAMNAG/	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	14-MAR-2026	AILPA2596E			ABBASIIQBALBH/	ABBASIIATTARIA		No	No	FY-2
RAMA	BHUPAL	REDDYGUVVALA	SUBBA	REDDY	GUVVALA	2-22-108/1/4/G-1ADI BALAJI ENCLAVE VIJAY	INDIA	TELANGANA	HYDERABAD	500072		IN301774-IN301774-14	Amount for unpaid and uncl	47.50	14-MAR-2026	AEPPG2418H			LAKSHMIDEVIGUVVALA			No	No	FY-2
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD (	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	50.00	14-MAR-2026	ALAPR5100P			RUJUTARANADE			No	No	FY-2
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-14	Amount for unpaid and uncl	31.25	14-MAR-2026	ABNPR6466K			JAYARAWAT			No	No	FY-2
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	93.75	14-MAR-2026	AETPK4821N			NITINKHANDAGALE			No	No	FY-2
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR CROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-14	Amount for unpaid and uncl	50.00	14-MAR-2026	BGNPS0347G						No	No	FY-2
SHAILENDRA	KUMAR	DUBEY	KUMAR	KRISHNA	DUBEY	C/O GOPAL BIST KANCHAN NAGAR RASULIA	INDIA	MADHYA PRADESH	HOSHANGABAD	461005		IN300513-IN300513-14	Amount for unpaid and uncl	150.00	14-MAR-2026	AKOPD0777F			SUNITADUBEY			No	No	FY-2
NISHA	SHARMA		KEDAR	NATH	PRASAD	C/O ABHAY KUMAR SHARMA DP/C4 DWARIK	INDIA	JHARKHAND	BOKARO	827013		IN300513-IN300513-14	Amount for unpaid and uncl	26.25	14-MAR-2026	AYSPS2168M			ABHAYKUMARSHARMA			No	No	FY-2
LALITHA	BABU		SWAMINATHAN			12/419 A 25TH STREET 5TH SECTOR K K NAG	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-14	Amount for unpaid and uncl	37.50	14-MAR-2026	ACTPL7837M			SanjanaBabu	VGBABU		No	No	FY-2
DINESH	JAIN		J	D	JAIN	B 25 SARVODAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301549-IN301549-14	Amount for unpaid and uncl	1075.00	14-MAR-2026	AAKPJ9987H				ANJUJAIN		No	No	FY-2
MONIKA	SWAPNIL	SHAH	SATISH	LAHERCHAND	GUJRATHI	ALST PLOTS OPP SANDIP TRADING AKOLA AK	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-14	Amount for unpaid and uncl	8.75	14-MAR-2026	BXPPS4192A			SWAPNILSSHAH			No	No	FY-2
K	THIRUPATHI		KOODALINGAM			D NO 59/3/847 BARATHI NAGAR WEST PAR/	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707		IN300214-IN300214-14	Amount for unpaid and uncl	50.00	14-MAR-2026	AGJPT1857F			KNANTHAKUMAR			No	No	FY-2
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-14	Amount for unpaid and uncl	718.75	14-MAR-2026	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-2
GONDKAR	AKSHAY	SOPANDEV	S	D	GONDKAR	A/P 4/453 GUJARI CORNER ICHALKARANJI K(	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-14	Amount for unpaid and uncl	31.25	14-MAR-2026	ANVPG4985G						No	No	FY-2
BASANTA	KUMAR	JENA	NABAGHANA	JENA		PLOT 929 MAHANADI VIHAR NAYABAZAR CU	INDIA	ORISSA	CUTTACK	753004		IN301774-IN301774-14	Amount for unpaid and uncl	12.50	14-MAR-2026	ABQPJ4434L						No	No	FY-2
THOMAS	EASAW		K	T	EASAW	KARIPURATHU KADAPRA KUMBANAD PATH/	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-14	Amount for unpaid and uncl	50.00	14-MAR-2026	AFUPT0888A				SOWMEYTHOMASKARIPURATHU		No	No	FY-2
ROHIT	BALKRISHNA	KAMAT	BALKRISHNA	VASANT	KAMAT	181 K VASANT ST JOAQUIM RD BORDA MAR	INDIA	GOA	MARGAON	403602		IN300214-IN300214-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AZCPK4282D			GAURAVIROHITKAMAT			No	No	FY-2
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAM(	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-14	Amount for unpaid and uncl	250.00	14-MAR-2026	ALGPP7857B						No	No	FY-2
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAULI KHAT/	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	14-MAR-2026	ACJPA1152A			RAMAAGARWAL			No	No	FY-2
NAGARAJU	PULUMATI		VENKATESHWARLU			H NO 9-10-121 PINNAVARI STREET WARAN(	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-14	Amount for unpaid and uncl	4250.00	14-MAR-2026	ACUPP6324Q						No	No	FY-2
SHAILESH	RATILAL	SHAH	RATILAL	RANCHHODAS	SHAH	FLAT NO.12 BUILDING NO.405 ROAD NO.36:	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-14	Amount for unpaid and uncl	125.00	14-MAR-2026	ALDPS3936R			TILOTTAMASHAILESHSHAH			No	No	FY-2
MANISHA	BASNET		THAKUR	PRASAD	BASNET	BARAL NIWAS DEVELOPMENT AREA GANGT	INDIA	WEST BENGAL	GANGTOK	737101		IN301774-IN301774-14	Amount for unpaid and uncl	7.50	14-MAR-2026							No	No	FY-2
I	VENU		SUBBA	RAO		8-1-284/OU/706 OU COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unpaid and uncl	3.75	14-MAR-2026	AAHPI3574L						No	No	FY-2
MOHAMED	ABDUL	AKBER	KUNHI	POKER		KATTUPURATH PALAPPETTY VELIYANCODE F	INDIA	KERALA	OTTAPALAM	679579		IN300239-IN300239-14	Amount for unpaid and uncl	81.25	14-MAR-2026	BMGPM9729K			ABITHANISHIKARUVANKUZHI			No	No	FY-2
DILIP	KUMAR	CHATTOPADHYA'	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAM	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-14	Amount for unpaid and uncl	187.50	14-MAR-2026	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-2
BEHARA	SRIVIDYA		RAJA	RAO	BEHARA	5/133 PATHA DUPPADA CONTONMENT VIZI/	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN302269-IN302269-14	Amount for unpaid and uncl	2.50	14-MAR-2026	BAXPB3168E						No	No	FY-2
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI R(	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-14	Amount for unpaid and uncl	25.00	14-MAR-2026	AARPG6348Q			ANITARANI			No	No	FY-2
CHARULATA	MANOJRAO	THAKARE	MANOJRAO	THAKARE		W/O MANOJRAO THAKARE NEAR EKNATH V	INDIA	MAHARASHTRA	AMRAVATHI	444606		IN301774-IN301774-14	Amount for unpaid and uncl	37.50	14-MAR-2026	AGJPT7232J			MANOJWASUDEORAOTHAKARE			No	No	FY-2
KARUPPANNA	GOUNDER	PERIASWAMY	KARUPPANNA	GOUNDER		77 AMARJOTHI GARDEN A S NAGAR NALLUR	INDIA	TAMIL NADU	COIMBATORE	641606		IN301774-IN301774-14	Amount for unpaid and uncl	250.00	14-MAR-2026	ADPPP0023Q			PMAHESWARI			No	No	FY-2
SHABIR	A		UMMAR			ALUNGAL,VETTEKKODE,ERANHIMANGAD,AK	INDIA	KERALA	OTTAPALAM	679329		IN300239-IN300239-14	Amount for unpaid and uncl	52.50	14-MAR-2026	CMHPS3311K						No	No	FY-2
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN300484-IN300484-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AEUPB2688H						No	No	FY-2
SIVA	SANKAR	Y	Y	V	SSARMA	FLAT NO-3 SRI SAI APARTMENTS EAST ANAN	INDIA	TELANGANA	HYDERABAD	500047		IN300394-IN300394-14	Amount for unpaid and uncl	50.00	14-MAR-2026	AAOPY2591C			YKAMALA			No	No	FY-2
PRERNA	TULSIAN		RAJ	KATYAL	INDER	NO 7 / 11 , SHAKUNTHALA APTS, FLAT NO F1	INDIA	TAMIL NADU	CHENNAI	600017		IN300214-IN300214-14	Amount for unpaid and uncl	625.00	14-MAR-2026	AOHPP7867H						No	No	FY-2
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-14	Amount for unpaid and uncl	15.00	14-MAR-2026	AMXPB6379C						No	No	FY-2
NAVANEETHAKR	C		CHITIRASEN			O NO 7 N NO 8 DAIVANAGAR 1ST CROSS STF	INDIA	TAMIL NADU	CHENNAI	600045		IN300484-IN300484-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AGUPN2386G						No	No	FY-2
MAHESH	JAJU		NATWARLAL	JAJU		6 16 1539 SBH DUBBA NIZAMBAD ANDHRA	INDIA	TELANGANA	NIZAMABAD	503001		IN300513-IN300513-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AEOPJ3825J			ARUNAJAJU			No	No	FY-2
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHI	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-14	Amount for unpaid and uncl	25.00	14-MAR-2026	AUHPS1685C						No	No	FY-2
RAJMAN	RAJPAT	YADAV	RAJPAT	J	YADAV	112 / B MAYUR PANKH BLDG NAVGHAR ROA	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-14	Amount for unpaid and uncl	252.50	14-MAR-2026	AALPY3004D						No	No	FY-2
SHRADHANAND	CHANDRASHEKHAR		C	BHAIRAMADGI		H NO S 11 2ND FLOOR MALU ENCLAVE M S	INDIA	KARNATAKA	GULBARGA	585102		IN300239-IN300239-14	Amount for unpaid and uncl	26.25	14-MAR-2026	ACKPB4534G			KAVITHASB			No	No	FY-2
KACHARULAL	CHAMPALAL	BOHRA	CHAMPALAL	FULCHAND	BOHRA	PLOT NO 9,SHIVAJINAGAR, JALGAON ROAD,	INDIA	MAHARASHTRA	CHALISGAON	424206		IN300888-IN300888-14	Amount for unpaid and uncl	37.50	14-MAR-2026	AAMPB2339P			BOHARAABHAYK	PRAMILAKACHARULALBOHRA		No	No	FY-2
ARVIND	BALASAHEB	CHAVAN	BALASAHEB	SHIVAJIRAO	CHAVAN	GAT NO 542 545 VILL DHOK SANKHAVI BEHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220		IN300484-IN300484-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AAYPC7492G						No	No	FY-2
MOHD	SHABBIR	MOHDSIDDDIQU	MOHD	SIDDIQUE	FARUQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED C(	INDIA	MAHARASHTRA	KALYAN	421302		IN300484-IN300484-14	Amount for unpaid and uncl	2.50	14-MAR-2026	AACPF1322N						No	No	FY-2
RAMDEO	GOPAL	PRASAD	LATE	SARJU	PRASAD	37 KALISTHAN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300394-IN300394-14	Amount for unpaid and uncl	250.00	14-MAR-2026	ABEPP5825B			MANOJPRASAD			No	No	FY-2
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300239-IN300239-14	Amount for unpaid and uncl	30.00	14-MAR-2026	AMQPV0295G						No	No	FY-2
MONIKA	GARG		PURSHOTTAM	LAL	AGARWAL	97 MADHUVAN ENCLAVE KRISHNA NAGAR N	INDIA	UTTAR PRADESH	MATHURA	281004		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AWUPG2120P			ANSHULKUMARGARG			No	No	FY-2

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MURALY	A	K	K	N	KRISHNANNAIR	KANDAYATH HOUSE AMBUNAD EDATHALA.I	INDIA	KERALA	ALWAYE	683561		IN300239-IN300239-14	Amount for unpaid and uncl	93.75	14-MAR-2026	ANMPM2219E			SUNANNAA			No	No	FY-2
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PAT	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-14	Amount for unpaid and uncl	7.50	14-MAR-2026	BJQPK5759N			GANGAANEESH			No	No	FY-2
KIRANMAI	BAJJURI		KRISHNAMURTHI	BAJJURI		2-5-223 KALOJI STREET.NAKKALAGUTTA WA	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-14	Amount for unpaid and uncl	37.50	14-MAR-2026	AZDPB7224K				VENUSRIRANGAM		No	No	FY-2
ANKUR	GUPTA		ASHOK	KUMAR	GUPTA	NO 26 ONMOBILE GLOBAL LTD J P NAGAR 3F	INDIA	KARNATAKA	BANGALORE	560076		IN300513-IN300513-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AKTPG6402F			SUNAKSHIGUPTA			No	No	FY-2
SREEJITH	SATHISH	NARIPPATTA	SATHISH	M	NARIPPATTA	A2/403 JAYDEEP PARK 4TH FLOOR OPP FATII	INDIA	MAHARASHTRA	THANE	400601		IN300239-IN300239-14	Amount for unpaid and uncl	51.25	14-MAR-2026	AWVPN1407H			REMASATISHAM			No	No	FY-2
RADHA	GEORGE	DESOUZA	VELUDAN	ALAGARSWAMY		JULIET COTTAGE SOLAPUR ROAD AHMEDN.	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300214-IN300214-14	Amount for unpaid and uncl	8.75	14-MAR-2026	ADVPD3462H			ROHANGEORGEDSOUZA			No	No	FY-2
VINOD	D	C	M	DIVAKARAN	NAIR	TC-6/1571, VINU BHAVAN THURURVIKKAL P	INDIA	KERALA	TRIVANDRUM	695001		IN300239-IN300239-14	Amount for unpaid and uncl	3.75	14-MAR-2026	AHIPV7259F			ATHIRAMS			No	No	FY-2
G	VENKATACHALAM		GANAPATHY			NEW NO 4 FLAT 2 A AMIRTHAM FLATS 2ND	INDIA	TAMIL NADU	CHENNAI	600018		IN301774-IN301774-14	Amount for unpaid and uncl	1.25	14-MAR-2026	AAVPV5314P			VSANTHI			No	No	FY-2
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-14	Amount for unpaid and uncl	25.00	14-MAR-2026	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-2
ELENA	CHANDRAN		VLADIMIRI	ERYSHOV		3C PADMALAYA TOWERS 64 JANAKI AVENUI	INDIA	TAMIL NADU	CHENNAI	600028		IN302269-IN302269-14	Amount for unpaid and uncl	51.25	14-MAR-2026	BFFPC4545D			CRAVICHANDRAN			No	No	FY-2
MEDA	SAIBABA	PRASAD	MEDA	SUBBAIAH	CHETTY	D NO 17-1-168 GOOTY ROAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-14	Amount for unpaid and uncl	50.00	14-MAR-2026	ABKPM2564Q			MSVISALAKSHI			No	No	FY-2
SUSHILA	DEVI	AGARWAL	SURAJ	BHAN	AGARWAL	PLOT NO U 3/5 7 AND 8 AREA ROURKELA O	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-14	Amount for unpaid and uncl	187.50	14-MAR-2026	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-2
ABHAY	KHAKHRA		P	N	KHAKHRA	C/O P.N. KHAKHRA NAGESHWAR COLONY, B	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-14	Amount for unpaid and uncl	75.00	14-MAR-2026	ABSPK0040P						No	No	FY-2
P	C	JOHNYKUTTY	KURIAN	CHACKO		32/520CHOLEMKERYMASAJEEVROAD NEAR(	INDIA	KERALA	COCHIN	682024		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AARPJ0767A			ALICEJOHN			No	No	FY-2
MONIKA	FABYANI		SANTOSH	KUMAR	FABYANI	M NO 181 LALMATI SIGNAL QUATAR SHUKL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300239-IN300239-14	Amount for unpaid and uncl	37.50	14-MAR-2026	ACDPF1919Q						No	No	FY-2
BHASKAR	V	TAMRAGOURI	VISHWESHWAR	M	TAMRAGOURI	H NO 204 AKHIL SAROVAR APARTMENT OPP	INDIA	KARNATAKA	RAICHUR HO	584101		IN301774-IN301774-14	Amount for unpaid and uncl	132.50	14-MAR-2026	ADQPT9631H			CHETANABAGGON			No	No	FY-2
AJEET	KUMAR	AGARWAL	NIRANJANLAL	AGARWAL		14-1-430/9 AGHAPURA HYDERABAD NAMPA	INDIA	TELANGANA	HYDERABAD	500012		IN302269-IN302269-14	Amount for unpaid and uncl	62.50	14-MAR-2026	ADXPA1282G			EKTHAAGARWAL			No	No	FY-2
RAHUL	SURESH	AKOLKAR	SURESH	AKOLKAR		A 12/48 RUSTON COLONY PRADHIKARAN PU	INDIA	MAHARASHTRA	PUNE	411044		IN300513-IN300513-14	Amount for unpaid and uncl	3.75	14-MAR-2026	AEOPA3159G			PRIYAAKOLKAR			No	No	FY-2
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TC	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	14-MAR-2026	ETHPS5783J						No	No	FY-2
SREELATHA	P	V	VIJAYAMOHANAN	NAIR		RADHAMANDIRAM ARUVIKUZHI ARUVIKUZH	INDIA	KERALA	KANJIRAPALLY	686503		IN300239-IN300239-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AMEPV8641A			VISHNUDASP			No	No	FY-2
SIVARAMAN	V		JAMBUNATHAN	VISWANATHAN		NO 19 19TH STREET I FLOOR SAI PREM 4TH S	INDIA	TAMIL NADU	CHENNAI	600078		IN300513-IN300513-14	Amount for unpaid and uncl	1.25	14-MAR-2026	AASPS5467M			VVAIDYANATHAN			No	No	FY-2
BHARATHI	SOWBHAGYA	CREDDY	CHOWDAPPA	CHINAPPA	REDDY	NO.19, 100 FEET RING ROAD, BTM LAYOUT,2	INDIA	KARNATAKA	BANGALORE	560076		IN302269-IN302269-14	Amount for unpaid and uncl	168.75	14-MAR-2026	AVMPC2175K				SONNEGOWDANARASIMHAMURTH		No	No	FY-2
NIRMAL	KUMAR	JAIN	G	PANNALAL		9-1-63 TO 65 FLAT NO 509 LEGEND ARORA H	INDIA	TELANGANA	HYDERABAD	500003		IN301549-IN301549-14	Amount for unpaid and uncl	1875.00	14-MAR-2026	AAOPL8570C			KSANJAYKUMAR.	SUNITADEVI		No	No	FY-2
SHAMEEMUNISA	BEGUM		ABDUL	RAHEEM	ARIF	23-1-590 I FLOOR MOGHAL PURA HYDERAI	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-14	Amount for unpaid and uncl	3.75	14-MAR-2026	AAVPU2018D			ABDULRAHEEMARIF			No	No	FY-2
J	SATHYA	NARAYANASWAI	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	62.50	14-MAR-2026	ACJPJ9116F			KJAYASREE			No	No	FY-2
K	V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-S F S SCH	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	14-MAR-2026	ASIPK4203B						No	No	FY-2
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AYQPS9521E			SREEJITH			No	No	FY-2
SUBODH	KUMAR	JAIN	PREM	CHAND	SINGHAL	5TH FL FLAT 39 N W BLOCK L WADE HOUSE I	INDIA	MAHARASHTRA	MUMBAI	400005		IN300214-IN300214-14	Amount for unpaid and uncl	312.50	14-MAR-2026	AESPJ0867J						No	No	FY-2
YASPAL	SINGH		YOGENDRA	SINGH		D B ROAD GURUMAT JALPAN GRIH SAHARS	INDIA	BIHAR	SAHARSA	852201		IN300484-IN300484-14	Amount for unpaid and uncl	23.75	14-MAR-2026	BEOPS0285N			RITAKAUR			No	No	FY-2
SAGAYA	MARY	X	MUTHAPPAN	RAYAPPN		ROOM NO E 3J CORAL ENNAR APARTMENT N	INDIA	TAMIL NADU	COIMBATORE	641006		IN300214-IN300214-14	Amount for unpaid and uncl	137.50	14-MAR-2026	AZPPM0667F			JESURAJRAYAPPANCHETTIAR			No	No	FY-2
KIRAN	LAKHANPAL		NA			W/O LT COL R LAKHANPAL HOUSE NO 355 SI	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-14	Amount for unpaid and uncl	125.00	14-MAR-2026	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-2
DR	HARISHBANSAL		NA			2/115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204		IN300888-IN300888-14	Amount for unpaid and uncl	25.00	14-MAR-2026	ABLPB3250H			RAJATBANSAL			No	No	FY-2
THALLAM	JANARDHANA	RAO	CHINNA	PAPAIAH	THALLAM	1/64 MAIN BAZAR YERRAGUNTLA KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516309		IN301774-IN301774-14	Amount for unpaid and uncl	18.75	14-MAR-2026	AIZPR0596D						No	No	FY-2
MOHD	ABDUL	FAROOQ	MOHD	ABDUL	RAHMAN	9-4-87/5 (316) 2nd LANCER M D LINES (PO)	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AIAPA0120H				ARSHIYAKHATOON		No	No	FY-2
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	1.25	14-MAR-2026	ACYPP0359B						No	No	FY-2
K	VENKATESWARA	RAO	RAMA	KRISHNA	RAO	8 74 SRIRAMPURAM GUDIVADA 521301 NUI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300394-IN300394-14	Amount for unpaid and uncl	75.00	14-MAR-2026	AJAPK2908G			KVIJAYAKUMAR			No	No	FY-2
RMJ	INTEGRATED	CONSULTANTSP\	NA			TOP FLOOR JHAVERI HOUSE 110 MEADOW S	INDIA	MAHARASHTRA	MUMBAI	400023		IN300888-IN300888-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AAACR7035H						No	No	FY-2
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUK/	INDIA	TAMIL NADU	NAGERCOIL	629162		IN300513-IN300513-14	Amount for unpaid and uncl	3.75	14-MAR-2026	ACOPL6996Q						No	No	FY-2
CHETAN	SHITAL	DOSHI	SHITAL	RAICHAND	DOSHI	DAHIGAON ROAD NATEPUTE TAL MALSHIRA	INDIA	MAHARASHTRA	SOLAPUR	413109		IN301774-IN301774-14	Amount for unpaid and uncl	12.50	14-MAR-2026	AJCPD1882G			MINALCHETANDOSHI			No	No	FY-2
ROOPALI	ANAND		ROMESH	KUMAR	ANAND	DR. R.K ANAND H.NO. 271 GURU NANAK CO	INDIA	PUNJAB	FARIDKOT	151203		IN300888-IN300888-14	Amount for unpaid and uncl	37.50	14-MAR-2026	ABGPA9879C			ROMESHKUMARANAND			No	No	FY-2
EKTA	BUBNA		RAVINDRA	KUMAR	LADIA	74/D BONDEL ROAD BALLYGUNGE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300239-IN300239-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AAZPL4572B						No	No	FY-2
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLU	INDIA	KERALA	CANNANORE	670595		IN300239-IN300239-14	Amount for unpaid and uncl	13.75	14-MAR-2026	BIQPM4650K						No	No	FY-2
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	13.75	14-MAR-2026	AEJPH3832A			MVSAVITHRAMMA			No	No	FY-2
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	14-MAR-2026	ASJPS8910Q						No	No	FY-2
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425002		IN300394-IN300394-14	Amount for unpaid and uncl	62.50	14-MAR-2026	AGXPK9411A			NILAPANDURANGKOLHE			No	No	FY-2
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	12.50	14-MAR-2026	AQDPR1206L						No	No	FY-2
ANNAPAREDDY	GEETHA		RAMA	MOHANA	REDDY	PLOT NO 38 AND 39 KOLAN NARAYANA RED	INDIA	TELANGANA	HYDERABAD	500090		IN300239-IN300239-14	Amount for unpaid and uncl	2500.00	14-MAR-2026	ACCPE2803K						No	No	FY-2
MUKESH	GUPTA		OM	PRAKASH	GUPTA	8 ROYAL PEARL SAMA SAVLI ROAD NEAR VEI	INDIA	GUJARAT	VADODARA	390008		IN300214-IN300214-15	Amount for unpaid and uncl	125.00	14-MAR-2026	AGMPG1776F						No	No	FY-2
VEGE	MOULANKAR	RAO	VEGE	VENKATA	SUBBARAO	A-1 MUKUNDA ENCLAVE OFFICIAL COLONY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN300394-IN300394-15	Amount for unpaid and uncl	12.50	14-MAR-2026	AAQPV7628D			VKATYAYANIDEVI			No	No	FY-2
RANGAPPA	SIDDAPPA	KAMBALI	SIDDAPPA	F	KAMBALI	R S KAMBALI JT GENERAL MANAGER HAPP T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620025		IN300513-IN300513-15	Amount for unpaid and uncl	25.00	14-MAR-2026	ACDPK8180G			DRKAMBALI			No	No	FY-2
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	250.00	14-MAR-2026	BIMPK9987K						No	No	FY-2
SUNIL	DEORAM	PATIL	DEORAM	VITTHAL	PATIL	13693RAMALAYA JAYSHANKAR NAGAR KAR(	INDIA	MAHARASHTRA	CHALISGAON	424101		IN300239-IN300239-15	Amount for unpaid and uncl	25.00	14-MAR-2026	BJMPP4171R			NILAMDHODHAAHIRE			No	No	FY-2
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659		IN300239-IN300239-15	Amount for unpaid and uncl	43.75	14-MAR-2026	BADPR3470B			SREEREKHAG			No	No	FY-2
JAI	PRAKASH	JAISWAL	KRISHN	AVTAR	JAISWAL	MOH MIRZAPUR P O GEETA PRESS GORAKHF	INDIA	UTTAR PRADESH	GORAKHPUR	273005		IN300513-IN300513-15	Amount for unpaid and uncl	33.75	14-MAR-2026	ADVPJ0896K			ARTIJAISWAL			No	No	FY-2
THRIVENI	K	V	VAJRAIYENGAR			W/OBR PRAKASHA,SRIRANGA,BEHIND GOPA	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-15	Amount for unpaid and uncl	1.25	14-MAR-2026	ACOPV3116G						No	No	FY-2
PANKAJ	VERMA		JAGDISH	KUMAR	VERMA	C 17 JAYPEE NAGAR REWA MADHYA PRADE	INDIA	MADHYA PRADESH	REWA	486450		IN300214-IN300214-15	Amount for unpaid and uncl	250.00	14-MAR-2026	AAYPV1155F						No	No	FY-2
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMINAGAR 2 SABARMATI SABAI	INDIA	GUJARAT	AHMEDABAD	380019		IN300484-IN300484-15	Amount for unpaid and uncl	17.50	14-MAR-2026	BNNPP3486J						No	No	FY-2
MEHTA	ASHOKKUMAR	S	SHIVSHANKER	BECHARLAL	MEHTA	L 1 1 SECTOR 6 NIRNAY NAGAR AHMEDABAI	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301774-IN301774-15	Amount for unpaid and uncl	125.00	14-MAR-2026	ANZPM0047K						No	No	FY-2
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	22.50	14-MAR-2026	AKKPA0119Q			VINAYABHASKARADGAONKAR			No	No	FY-2
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott il,S	INDIA	KERALA	CALICUT	673592		IN300239-IN300239-15	Amount for unpaid and uncl	1.25	14-MAR-2026	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-2
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRINITY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	14-MAR-2026	AGBPV9257B						No	No	FY-2
MONICABEN	VIJAYKUMAR	DUGAR	VIRENKUMAR	DHARMCHAND	DASOT	A 162/HIDAYAT NAGAR SOC PALANPUR PATI	INDIA	GUJARAT	SURAT	395005		IN300513-IN300513-15	Amount for unpaid and uncl	18.75	14-MAR-2026	AFUPD4695P			Vijayduggad			No	No	FY-2
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR	828109		IN300214-IN300214-15	Amount for unpaid and uncl	18.75	14-MAR-2026	AYCPS0900K						No	No	FY-2
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-15	Amount for unpaid and uncl	7.50	14-MAR-2026	AYFPB8155N			BIJUKK			No	No	FY-2
JISHNU	R	NAIR	V	RAJASEKHARAN	PILLAI	SREERENJANAM THIRUVALLA PERINGARA P	INDIA	KERALA	TIRUVALLA	689108		IN300239-IN300239-15	Amount for unpaid and uncl	6.25	14-MAR-2026	APPPN3243L			USHARAJASEKHARAN			No	No	FY-2
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	14-MAR-2026	AZJPS5185J						No	No	FY-2
ANITA	KANDHWEY		SHIVNARAYAN	RAM		174 CHANDOR BAGHMARA PO TETULMARI N	INDIA	JHARKHAND	BALIAPUR	828121		IN301774-IN301774-15	Amount for unpaid and uncl	12.50	14-MAR-2026	AYTPK7736J						No	No	FY-2
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	14-MAR-2026	AXDPK3091P			KULRAJSINGHKAJAL			No	No	FY-2
KIRAN	C	SHAH	C	C	SHAH	10 AVKAR FLATS NEAR VALLABHNAGAR PIJ F	INDIA	GUJARAT	NADIAD	387002		IN300513-IN300513-15	Amount for unpaid and uncl	125.00	14-MAR-2026	APLPS9126D			DIPTIKIRANSHAH			No	No	FY-2
KEVIN	JOSEPH	ARAUJO	JOSEPH	ANTHONY	ARAUJO	27/1 SARASWATPUR HUBLI TOLLNAKA DHAF	INDIA	KARNATAKA	DHARWAD	580002		IN300239-IN300239-15	Amount for unpaid and uncl	93.75	14-MAR-2026	AKUPA7812L			JOHNARAUJO			No	No	FY-2
SANJIB	BANERJEE		BATTAKRISHNA	BANERJEE		S/O BATA KRISHNA BANERJEE JEENAGAORA	INDIA	JHARKHAND	BALIAPUR	828115		IN300214-IN300214-15	Amount for unpaid and uncl	12.50	14-MAR-2026	AFRPB8042D						No	No	FY-2
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADU	INDIA	KERALA	COCHIN	682023		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	14-MAR-2026	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-2
SHAH	SUDHENDU	MEWALAL	MEWALAL	HIRALAL	SHAH	185/5187 4TH FLOOR B WING PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075		IN300513-IN300513-15	Amount for unpaid and uncl	62.50	14-MAR-2026	AVJPS3165J			SmtUrmilaMewalalShah			No	No	FY-2
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	14-MAR-2026	CICPS9836C			TARUNKANTISARKAR			No	No	FY-2
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	37.50	14-MAR-2026	AHVPA3037H						No	No	FY-2
UTSAV	GUPTA		ASHOK	GUPTA		DHOBI TALAI GALI NO 8 BIKANER PAWANPU	INDIA	RAJASTHAN	BIKANER	334003		IN300239-IN300239-15	Amount for unpaid and uncl	26.25	14-MAR-2026	BTQPG7241F			ARPITGUPTA			No	No	FY-2
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	14-MAR-2026	ABXPA9916H			ASHARADAMMA			No	No	FY-2
RITU	DAGA		NAVEEN	DAGA		DAGA AND COMPANY CHARTERED ACCOUN	INDIA	RAJASTHAN	BIKANER	334001		IN301127-IN301127-15	Amount for unpaid and uncl	500.00	14-MAR-2026	ABGPD4287K			NAVEENDAGA			No	No	FY-2
NAGA	RAJU	VADLAMANU	SIVARAM	KRISHNAIAH	VADLAMANU	76-13-45 EKALAVYANAGAR BHAVANIPURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		IN300214-IN300214-15	Amount for unpaid and uncl	112.50	14-MAR-2026	ACBPV5932D			VNAGAMUNIMMA			No	No	FY-2
BHAKTIPADA	SARKAR		TINKORI	SARKAR		KHARKABAD PO KUSUNDA DIST DHANBAD	INDIA	JHARKHAND	BALIAPUR	828116		IN300214-IN300214-15	Amount for unpaid and uncl	28.75	14-MAR-2026	AFWPS7980N						No	No	FY-2
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PU	INDIA	ORISSA	PURI	752002		IN300484-IN300484-15	Amount for unpaid and uncl	25.00	14-MAR-2026	AUTPR4992F						No	No	FY-2
HARSHAD	SHAH		NATWARLAL	SHAH		FLAT NO 501 PADAM PRABH APARTMENT 11	INDIA	MADHYA PRADESH	INDORE	452001		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	14-MAR-2026	ADSPS8261J			KALPANASHAH			No	No	FY-2
G	SATEESH		G	KRISHNA	MURTHY	H NO-1-1-53/5 VINAYAK NAGAR BESIDE LITT	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-IN300394-15	Amount for unpaid and uncl	25.00	14-MAR-2026	BFNPS6380C						No	No	FY-2
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300513-IN300513-15	Amount for unpaid and uncl	3.75	14-MAR-2026	AKRPM2255N						No	No	FY-2
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030		IN300513-IN300513-15	Amount for unpaid and uncl	37.50	14-MAR-2026	ACPPB7472A						No	No	FY-2
SUDHIR	KUMAR	SAXENA	DEEN	DAYAL	SAXENA	4/301 AVAS VIKAS COLONY BAABANKI UTT/	INDIA	UTTAR PRADESH	BARABANKI	225001		IN300513-IN300513-15	Amount for unpaid and uncl	45.00	14-MAR-2026	AUPPS8469Q			AMITASAXENA			No	No	FY-2
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	125.00	14-MAR-2026	AXRPK9866G				GAUTAMSKOPARDE		No	No	FY-2
SUNITHA	K		T	KEMPANNA		NO 119 5TH MN AGB LAYOUT HESARAGATT/	INDIA	KARNATAKA	BANGALORE	560090		IN300513-IN300513-15	Amount for unpaid and uncl	62.50	14-MAR-2026	BPNPS2104G						No	No	FY-2
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	232.50	14-MAR-2026	BRJPK9845C			SACHINSKAREKAR			No	No	FY-2
HARBANS	KAUR		NA			506,GREEN AVENUE, AMRITSAR(PB) AMRIT	INDIA	PUNJAB	AMRITSAR	143001		IN301127-IN301127-15	Amount for unpaid and uncl	87.50	14-MAR-2026	AAMPC7738F			CHARANJITSINGH			No	No	FY-2
KASTALA	NAGESH		SAMBASIVA	RAO	KASTALA	90/2 RT VIJAYA NAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500057		IN301774-IN301774-15	Amount for unpaid and uncl	137.50	14-MAR-2026	AWAPK8316M						No	No	FY-2
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALV	INDIA	KARNATAKA	BANGALORE	560017		IN300513-IN300513-15	Amount for unpaid and uncl	75.00	14-MAR-2026	ACCPH8573M						No	No	FY-2
SHER	BAHADUR	SINGH	NA			15 MUNICIPAL MARKET BUS STATION ROAD	INDIA	UTTAR PRADESH	KHERI	262701		IN301127-IN301127-15	Amount for unpaid and uncl	37.50	14-MAR-2026	BGJPS1549E			PRABHJYOTKAUF	SARBIRSINGHSEHGAL		No	No	FY-2
KOTHA	V	VDURGASATYAN	SIVANNARAYANA			DNO 6-136 V R TOWERS BACK SIDE WEST G(	INDIA	ANDHRA PRADESH	ELURU	534204		IN300394-IN300394-15	Amount for unpaid and uncl	13.75	14-MAR-2026	BGXPS3309C						No	No	FY-2
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	1.25	14-MAR-2026	AFDPC3567Q						No	No	FY-2
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHIND	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN300394-IN300394-15	Amount for unpaid and uncl	15.00	14-MAR-2026	ABZPP5591P			PURIPANDASARADA			No	No	FY-2
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	25.00	14-MAR-2026	AYWPS6784K			Revathi			No	No	FY-2
TILAKRAJ	MAKKAR		PYARALAL	MAKKAR		9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-15	Amount for unpaid and uncl	125.00	14-MAR-2026	ADEPM8801E			URMILMAKKAR			No	No	FY-2
CHALAMALASETT	VANAJA		RAMASASTRULU	NAGESHWARRAO	VADDI	W/O PANDURANGA VITTAL 181 KANUMOLU	INDIA	ANDHRA PRADESH	AVANIGADDA	521106		IN301774-IN301774-16	Amount for unpaid and uncl	200.00	14-MAR-2026	AGVPV9975G			CHPRVITTAL			No	No	FY-2
JAYSHREE	DEEPAKSINGH	PARDESHI	DEEPAKSINGH	PADAMSINGH	PARDESHI	17,18 TRIMURTI COMPLEX TRIMURTI CHOW	INDIA	MAHARASHTRA	AURANGABAD	431005		IN301127-IN301127-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AHEPP7108D			DHANRAJSINGHD	DEEPAKSINGHPADAMSINGHPARDE		No	No	FY-2
URMIL	MAKKER		NAND	LAL	BATHLA	9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN300214-IN300214-16	Amount for unpaid and uncl	152.50	14-MAR-2026	ABXPM1705A			VIPINMAKKAR			No	No	FY-2
M	VIDHYA		P	SIVAKUMAR		SUBRAMANIYAPURAM 9th STREET NORTH I	INDIA	TAMIL NADU	KARAIKUDI	630003		IN300394-IN300394-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AFKPV6164K			PSIVAKUMAR			No	No	FY-2
BANDI	DILIP	SIDDAPPA	SIDDAPPA	KALLAPPA	BANDI	Dilip Siddhappa Bandi Plot No B 07 Near Pur	INDIA	MAHARASHTRA	KOLHAPUR	416012		IN300513-IN300513-16	Amount for unpaid and uncl	7.50	14-MAR-2026	ALGPB7153G			SmitaDilipBandi			No	No	FY-2
VENKATESU	BABU	CHILAMAKURU	NARAYANA	ASWARTHA	CHILAMAKURU	12- 661 SLV MARKET DHARMAVARAM ANAN	INDIA	ANDHRA PRADESH	DHARMAVARAM	515671		IN300394-IN300394-16	Amount for unpaid and uncl	31.25	14-MAR-2026	ABFPC6889B			CPRASANNALAKSHMI			No	No	FY-2
J	DEVANANDA	RAO	SWAMINATHA	RAO	THIRUPATHIRAOJAWALK	1-1980 TIRUPATHI RAO COLONY PAMIDI	INDIA	ANDHRA PRADESH	DHARMAVARAM	515775		IN300394-IN300394-16	Amount for unpaid and uncl	20.00	14-MAR-2026	AKFPD0089H			JSHASHIKALA			No	No	FY-2
RAM	DOLLY	VERMA	HIMMAT	RAM	VERMA	236 AVAS VIKAS SHAHJAHANPUR UTTAR PR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN300513-IN300513-16	Amount for unpaid and uncl	37.50	14-MAR-2026	AGAPV5468K			JAGESHWARDAYAL			No	No	FY-2
PRAMOD	KENJIGE	KRISHNEGOWDA	KENJIGE	PUTTEGOWDA	KRISHNEGOWDA	KENJIGE MUDIGERE CHIKMAGALUR	INDIA	KARNATAKA	KOPPA	577132		IN300214-IN300214-16	Amount for unpaid and uncl	518.75	14-MAR-2026	AAIHP4671G						No	No	FY-2
D	KAMALKUMAR		DHARMICHAND			OLD 10 NEW 23 BALAJI NAGAR 1ST STREET F	INDIA	TAMIL NADU	CHENNAI	600014		IN300513-IN300513-16	Amount for unpaid and uncl	1.25	14-MAR-2026	AAFPK9518E				KSANGEETHA		No	No	FY-2
PREM	LATA	JOLLY	INDRA	SEN	JOLLY	C/O INDRA SEN JOLLY STATION ROAD MAIH	INDIA	MADHYA PRADESH	SATNA	485771		IN301127-IN301127-16	Amount for unpaid and uncl	50.00	14-MAR-2026	ACIPJ4361M			INDRASENJOLLY	RAJNISHJOLLY		No	No	FY-2
LAKSHMI	NARASIMHULU	GOLLAPALLI	LAKSHMINARAYAN.	GOLLAPALLI		3 - 547 MARKANDEYA TEMPLE STREET TAPC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unpaid and uncl	12.50	14-MAR-2026	ADIPG0350J			YSANTHAKUMARI			No	No	FY-2
ERRABELLI	ANOOP		THIRUMAL	RAO	ERRABELLI	NO 2 11 184 VIDHYARANYAPURI HANAMAK(	INDIA	TELANGANA	WARANGAL	506009		IN300513-IN300513-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AAJPE9413G						No	No	FY-2
HARISH	KUMAR	ARORA	RAM	SINGH	ARORA	HOUSE NO 3286 BANZAR WARA REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-16	Amount for unpaid and uncl	162.50	14-MAR-2026	AAWPA5960F			SHOBHITARORA			No	No	FY-2
ADUSUMILLI	RAGHU	VEERAVENKATAS	LATE	TRIVIKRAMA	SATYANARAYANARAO	15-18 HANUMAN NAGAR KANAKA DURGAM	INDIA	ANDHRA PRADESH	ELURU	534001		IN300394-IN300394-16	Amount for unpaid and uncl	631.25	14-MAR-2026	AJZPA2732P			KOMATIANURADHA			No	No	FY-2
M	SRIRAMARAJU		V	N	MANTENA	2-30, KOMMARA, ATTILI, W G DT WEST G	INDIA	ANDHRA PRADESH	ELURU	534134		IN300214-IN300214-16	Amount for unpaid and uncl	6.25	14-MAR-2026	ATTPM7282J						No	No	FY-2
SUNITA	NAWANDAR		YOGESH	NAWANDAR		FLAT NO B-310 UNIVERSAL MEDOWS NEW S	INDIA	MAHARASHTRA	NAGPUR	440015		IN301127-IN301127-16	Amount for unpaid and uncl	62.50	14-MAR-2026	AALPN8359G			YOGESHNAWANDAR			No	No	FY-2
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE MADHY/	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-IN300214-16	Amount for unpaid and uncl	625.00	14-MAR-2026	ACOPB1086H			PRAKASHBANGANI			No	No	FY-2
VENKATESWARA	RAO	BAZAWADA	VENKATA	RAMAKRISHNA	BEZAWADA	6-16-15 KUMMARI PETA MASZID ROAD TAI	INDIA	ANDHRA PRADESH	ELURU	534101		IN300394-IN300394-16	Amount for unpaid and uncl	18.75	14-MAR-2026	AFCPB4614G						No	No	FY-2
MRUTYUNJAYAR	VUSIRIKALA		NATARAJU			38 ALLIED HOUSING SOCIETY HIMAGIRI JUN(	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300394-IN300394-16	Amount for unpaid and uncl	2.50	14-MAR-2026	AAVPV3789Q			VUSIRIKALALATHA			No	No	FY-2
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E B OFFICE KOTKAPU	INDIA	PUNJAB	FARIDKOT	151204		IN300513-IN300513-16	Amount for unpaid and uncl	50.00	14-MAR-2026	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-2

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ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDGA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-16	Amount for unpaid and uncl	31.25	14-MAR-2026	AXXPK8783A						No	No	FY-2
KANDI	NAGARAJU		SURYANARAYANA			NO.1-1-67/1 RAMSAI STREET KONDAYYAPAL	INDIA	ANDHRA PRADESH	KAKINADA	533003		IN300394-IN300394-16	Amount for unpaid and uncl	250.00	14-MAR-2026	AHLPK3178K			KLSARADA			No	No	FY-2
PIYUSH	CHANDRAMA	SINGH	CHANDRAMA	RAMKUMAR	SINGH	FLAT NO F/203 REGAL COMPLEX SEC NO 6 V	INDIA	MAHARASHTRA	THANE	401202		IN300513-IN300513-16	Amount for unpaid and uncl	43.75	14-MAR-2026	AOXPS6499A			ShilpiPiyushSingh			No	No	FY-2
BIRADAR	A	MALLAPPA	ADAPPA			Adappa No 119 Neha Nilaya 1st Main Road 4	INDIA	KARNATAKA	BANGALORE	560056		IN300513-IN300513-16	Amount for unpaid and uncl	40.00	14-MAR-2026	ASNPM9872D						No	No	FY-2
UDAY	DAMODARRAO	CHAVAN	DAMODARRAO	CHAVAN		PHULE NAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431604		IN300513-IN300513-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AAHPC1996L			JYOTIUDAYCHAVAN			No	No	FY-2
ASHIR	TYAGI		SURESHBHAI	CHANDRA	TYAGI	S/O Sureshchandra Tyagi Banglow No. 15 Ra	INDIA	GUJARAT	VADODARA	390004		IN300513-IN300513-16	Amount for unpaid and uncl	768.75	14-MAR-2026	AASPT2608P			YAMINITYAGI			No	No	FY-2
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	14-MAR-2026	AEZPJ4870N			PRAVEENKUMARJAIN			No	No	FY-2
SIVA	SANKARA	GUPTADUPAKUN	SUBBAIAH	DUPAKUNTLA		6- 1 -653 KOVUR NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-16	Amount for unpaid and uncl	3.75	14-MAR-2026	AEQPD9128N			KMANJUVANI			No	No	FY-2
SHIVANNA	VENKATARAMANA		VENKATARAMANA			NO 22 GURUNILAYA 6TH A CROSS A S S ASHI	INDIA	KARNATAKA	BANGALORE	560094		IN300513-IN300513-16	Amount for unpaid and uncl	2.50	14-MAR-2026	ACJPV9123E						No	No	FY-2
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	68.75	14-MAR-2026	AUTPM1669C						No	No	FY-2
MOHANARAO	TATA		NAGENDRAM	TATA		D NO 17-3-4/303 , GANESH RESIDENCY GANI	INDIA	ANDHRA PRADESH	KANDUKURU	523105		IN301774-IN301774-16	Amount for unpaid and uncl	112.50	14-MAR-2026	AFDPT3837J			TATAINDIRA			No	No	FY-2
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO.-3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI	834002		IN301127-IN301127-16	Amount for unpaid and uncl	312.50	14-MAR-2026	AOVPS2759F			JAYAJYOTI			No	No	FY-2
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESHW	671315		IN300394-IN300394-16	Amount for unpaid and uncl	250.00	14-MAR-2026	AFZPN2136E			KRAVINDRARAO			No	No	FY-2
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338		IN300214-IN300214-16	Amount for unpaid and uncl	6.25	14-MAR-2026	BGVPS9419P						No	No	FY-2
VINODH	KUMAR	C	CHOKKAIAH	PALUSWAMY		NO 104F THIRD FLOOR 14TH CROSS 20TH M	INDIA	KARNATAKA	BANGALORE	560068		IN300513-IN300513-16	Amount for unpaid and uncl	1.25	14-MAR-2026	AEPPV2306F			OnnalakshmiChokkaiah			No	No	FY-2
VIKRANT	GANAPATI	TAMSE	GANAPATI	BABU	TAMSE	MAI MAULI CHS LTD G WING FLAT 8 1ST FLC	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300484-IN300484-16	Amount for unpaid and uncl	25.00	14-MAR-2026	ABCPT6401H			ANITAVIKRANTTAMSE			No	No	FY-2
G	D	RAJAREDDY	G	SUBBA	REDDY	7-1-621 BY 421 318 BY 3RT FLAT NO 201 SUF	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-16	Amount for unpaid and uncl	31.25	14-MAR-2026	AIAPR3106Q			GRUKMINIDEVI			No	No	FY-2
VIJAY	M	KADAM	MARUTI	B	KADAM	28 PSI QUARTER FLAT NO 6 1ST FLOOR D K M	INDIA	MAHARASHTRA	MUMBAI	400027		IN300513-IN300513-16	Amount for unpaid and uncl	1.25	14-MAR-2026	AGIPK6828N			VIDYAVKADAM			No	No	FY-2
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLAV	INDIA	WEST BENGAL	HOWRAH	711414		IN300214-IN300214-16	Amount for unpaid and uncl	6.25	14-MAR-2026	CKAPS3303J						No	No	FY-2
JYOTSNA	NIGAM		PRADHAN	ALOK	KUMARSAHAY	JAGMOHAN HOSPITAL SUBHASH WARD MAI	INDIA	MADHYA PRADESH	KATNI	483501		IN301127-IN301127-16	Amount for unpaid and uncl	12.50	14-MAR-2026	ABHPN6696D				PRADHANALOKKUMARSAHAY		No	No	FY-2
ANANT	WAMAN	PAGE	WAMAN	GANESH	PAGE	FLAT NO B-4, AMRITESH SOCIETY MH 214 N	INDIA	MAHARASHTRA	PUNE	411030		IN300214-IN300214-16	Amount for unpaid and uncl	1.25	14-MAR-2026	AFXPP4943D						No	No	FY-2
MOHAN	RAO	BATHULA	RAMAIAH	BATHULA		2-88 AMBAPURAM NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524004		IN301774-IN301774-16	Amount for unpaid and uncl	163.75	14-MAR-2026	AQRPB3321N						No	No	FY-2
ALEX	S	JOBERTJONI	ALEX	T	SAVARIDHASON	6/16 PONNAPPA NADAR COLONY 111 CROS	INDIA	TAMIL NADU	NAGERCOIL	629004		IN301127-IN301127-16	Amount for unpaid and uncl	37.50	14-MAR-2026	AHFPJ7411A			RANTONYJEYAMMAL			No	No	FY-2
S	RAJESWARI		J	SEKAR		NEW NO-49 OLD NO-17 BALAKRISHNAN STR	INDIA	TAMIL NADU	CHENNAI	600033		IN300394-IN300394-16	Amount for unpaid and uncl	1.25	14-MAR-2026	AIXPR5761Q			SEKARJAYARAMAN			No	No	FY-2
SOUNDARYA			JAGANNATHAN			NEW NO 55 OLD NO 19 SECOND FLOOR THIF	INDIA	TAMIL NADU	CHENNAI	600033		IN300513-IN300513-16	Amount for unpaid and uncl	2.50	14-MAR-2026	BQVPS1326P						No	No	FY-2
SNEH	LATA		S	K	BANSAL	FLAT NO 402 GH 11 VIDYA ENCLAVE SECTOR	INDIA	HARYANA	GURGAON	122011		IN301127-IN301127-16	Amount for unpaid and uncl	75.00	14-MAR-2026	AAZPB5666J						No	No	FY-2
ANIL	RAGHUNATH	KASAR	RAGHUNATH	SAKHARAM	KASAR	SUBHASH CHOWK KUNTE ROAD AMALNER ,	INDIA	MAHARASHTRA	NASIK	422401		IN301127-IN301127-16	Amount for unpaid and uncl	25.00	14-MAR-2026	AHOPK3353R				KALPANAANILKASAR		No	No	FY-2
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE	607002		IN300513-IN300513-16	Amount for unpaid and uncl	18.75	14-MAR-2026	BVTPS6037E			KGangaswetha			No	No	FY-2
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BUS	INDIA	KERALA	PALGHAT	678001		IN301549-IN301549-16	Amount for unpaid and uncl	62.50	14-MAR-2026	ABMPL2908F				KVLAKSHMY		No	No	FY-2
KULANDAIVEL	THANGAVEL		THANGAVEL			DOOR NO 51/6 OFFICERS COLONY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116		IN301774-IN301774-16	Amount for unpaid and uncl	6.25	14-MAR-2026	AIHPK1250B						No	No	FY-2
JYOTI	DILIP	BAGADE	DINANATH	MAHADEO	MIRVE	DHAWALGIRI PL 104 NR PEACE PARK HOTEL	INDIA	MAHARASHTRA	PANVEL	410206		IN300513-IN300513-16	Amount for unpaid and uncl	75.00	14-MAR-2026	ADQPB8169G						No	No	FY-2
BALAPRAKASAM	N		NATESAN			S/O: Natesan 8 SV ROAD Dharmapuri DHARI	INDIA	TAMIL NADU	DHARMAPURI	636701		IN300513-IN300513-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AOFPB4801B			umaraniGR			No	No	FY-2
VIKRAM	ANANDRAO	PAWAR	ANANDRAO	PUNDLIKRAO	PAWAR	37 CHANDRAPRABHA COLONY RING ROAD J	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-IN301774-16	Amount for unpaid and uncl	12.50	14-MAR-2026	AIEPP3515D			GAURIVIKRAMPAWAR			No	No	FY-2
URMILA	SHUKLA		PRADEEP	RAJ	SHUKLA	499 SOUTH JAHANABAD SHUKLA BHAWAN (	INDIA	UTTAR PRADESH	RAE BARELI	229001		IN301127-IN301127-16	Amount for unpaid and uncl	1000.00	14-MAR-2026	BHVPS5779R			ANANTSHAURYA	PRADEEPRAJSHUKLA		No	No	FY-2
PINJAL	R	SUTHAR	RAMESHCHANDRA			PLOT NO-1642/1 SECTOR-2D GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382002		IN300394-IN300394-16	Amount for unpaid and uncl	50.00	14-MAR-2026	BQMPS6590L				MITALIRSUTHAR		No	No	FY-2
N	B	PRASADUREDDY	PNR	NARAPUREDDY		D NO 3/1381 HOLMESPET PRODATUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR	516360		IN300394-IN300394-16	Amount for unpaid and uncl	10.00	14-MAR-2026	ABEPN9220C			APARNACHINNAPAPAKKAGARI			No	No	FY-2
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	87.50	14-MAR-2026	ACLPJ5918R				SUJATAJHA		No	No	FY-2
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-16	Amount for unpaid and uncl	31.25	14-MAR-2026	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-2
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	14-MAR-2026	AAPPA5773M						No	No	FY-2
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	12.50	14-MAR-2026	AISPB0050B						No	No	FY-2
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDNA	INDIA	WEST BENGAL	HALDIA	721101		IN300394-IN300394-16	Amount for unpaid and uncl	75.00	14-MAR-2026	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-2
BASANTKUMAR	CHAMPALAL	BAGDI	CHAMPALAL	BAGDI		SURAJ HOSPITAL AMANKHAN PLOT SHASTRI	INDIA	MAHARASHTRA	AKOLA	444001		IN301774-IN301774-16	Amount for unpaid and uncl	250.00	14-MAR-2026	ABHPB8674P			VANDANABASANTKUMARBAGDI			No	No	FY-2
AMIT	YESHWANT	GHAISAS	YASHAVANT	GOPAL	GHAISAS	ANAND TARANG 17 SHIV PARVATI SOCIETY I	INDIA	MAHARASHTRA	PUNE	411038		IN301774-IN301774-16	Amount for unpaid and uncl	2.50	14-MAR-2026	ABCPG3457A			SWATIAMITGHAISAS			No	No	FY-2
NEETU	ASNANI		BHARAT	V	DADLANI	54/3339, GANDHI NAGAR CHORSIYAWAS RO	INDIA	RAJASTHAN	AJMER	305001		IN300214-IN300214-16	Amount for unpaid and uncl	25.00	14-MAR-2026	AVHPA8993L						No	No	FY-2
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT	131001		IN300394-IN300394-16	Amount for unpaid and uncl	25.00	14-MAR-2026	AJRPP6181F						No	No	FY-2
RAJA	SHEKHAR	KALYANI	K	RUKMANNA	KALYANI	H NO- 1/ 544 SRINIVAS NAGAR NEAR ADONI	INDIA	ANDHRA PRADESH	ADONI	518302		IN300394-IN300394-17	Amount for unpaid and uncl	31.25	14-MAR-2026	ADQPK6941F			KMAMATHA			No	No	FY-2
AKHIL	S	CHATRATH	SHIVKUMAR	BISHAMBER	CHATRATH	7 97 SUKHWANI RESIDENCY UDYAM NAGAR	INDIA	MAHARASHTRA	PUNE	411018		IN300513-IN300513-17	Amount for unpaid and uncl	6.25	14-MAR-2026	AGUPC8372P			HarshaChatrath			No	No	FY-2
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102		IN300513-IN300513-17	Amount for unpaid and uncl	12.50	14-MAR-2026	ALUPP8055H						No	No	FY-2
SANJAY	K	S	SOMASEKHAR	NINJAPPA	KANKANMELI	FAT NO 210 A BLOCK RAINBOW WATER FRA	INDIA	KARNATAKA	BANGALORE	560061		IN300513-IN300513-17	Amount for unpaid and uncl	1.25	14-MAR-2026	BGAPS9141K						No	No	FY-2
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY MC	INDIA	MADHYA PRADESH	GWALIOR	474001		IN300513-IN300513-17	Amount for unpaid and uncl	12.50	14-MAR-2026	AFIPA3595D			priyankaagrawal			No	No	FY-2
SUDHA	RANI		SURINDER	SINGH	RAWAT	B 16 MANSAROVAR COLONY RAMGHAT ROA	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300513-IN300513-17	Amount for unpaid and uncl	143.75	14-MAR-2026	AJNPR9143D				SHIKHADUBEY		No	No	FY-2
SUMIT	KUMAR	BHATIA	SHAYAM	SUNDAR	BHATIA	C 6A/97 C JANAKPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN300513-IN300513-17	Amount for unpaid and uncl	32.50	14-MAR-2026	AKMPB4068R						No	No	FY-2
DURGA	DEEPCHAND		DEEPCHAND			MASIHA GANJ 755/768/7 MASIHA GANJ SIPF	INDIA	UTTAR PRADESH	JHANSI	284003		IN300394-IN300394-17	Amount for unpaid and uncl	2.50	14-MAR-2026	ARAPD5184H			VIRENDRACHANDRA			No	No	FY-2
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA	INDIA	RAJASTHAN	BIKANER	334001		IN301330-IN301330-17	Amount for unpaid and uncl	262.50	14-MAR-2026	ACDPM0860F			AMITKUMARMODI			No	No	FY-2
MOHAMMED	FIROZ		MOHAMMED	KHAREEM		NO 2292 B 1 ONE WAY TRAFFIC ROAD GUDI	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN300513-IN300513-17	Amount for unpaid and uncl	1.25	14-MAR-2026	AAGPF2869N						No	No	FY-2
KIRAN	SINGH		JANARDAN	SINGH		W/O RITESH SINGH 6/2/277 6/2/195 H TAKI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-17	Amount for unpaid and uncl	118.75	14-MAR-2026	BGQPS8273N			RITESHSINGH			No	No	FY-2
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRAI	INDIA	UTTAR PRADESH	FAIZABAD	224001		IN300513-IN300513-17	Amount for unpaid and uncl	18.75	14-MAR-2026	ACTPP9806G			VipinPanwar			No	No	FY-2
ELIZABETH	THOMAS		THOMAS			H NO-6 PADAYATTIL HOUSE ULLOOR GARDE	INDIA	KERALA	TRIVANDRUM	695001		IN300394-IN300394-17	Amount for unpaid and uncl	1131.25	14-MAR-2026	ABPPT4386C						No	No	FY-2
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001		IN300513-IN300513-17	Amount for unpaid and uncl	100.00	14-MAR-2026	BUSPS8702C						No	No	FY-2
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	14-MAR-2026	AABPH5049K						No	No	FY-2
NIKHIL	SHETTY		CHANDRASHEKAR	SHETTY		29B SHEETAL DEVIDAYAL NEAR JOHNSON G	INDIA	MAHARASHTRA	MUMBAI	400080		IN301549-IN301549-17	Amount for unpaid and uncl	81.25	14-MAR-2026	AZEPS6193B				VIKRAMSHETTY		No	No	FY-2
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN IST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079		IN301549-IN301549-17	Amount for unpaid and uncl	75.00	14-MAR-2026	AELPS6748A			SHANTHIRSHENOY			No	No	FY-2
BALDEV	SINGH	PRASHAR	SHIV	LAL	PRASHAR	H NO 5564 MODERN COMPLEX MANIMAJRA	INDIA	CHANDIGARH	CHANDIGARH	160101		IN301774-IN301774-17	Amount for unpaid and uncl	6.25	14-MAR-2026	AARPP1600Q			NIRMLAPRASHAR			No	No	FY-2
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	112.50	14-MAR-2026	AHZPR9394J						No	No	FY-2
MAREDDY	SIREESHA		KOMMA	VISWANATHA	REDDY	H NO 12 7 45 PLOT 22 SHAKTHI NAGAR NEAI	INDIA	TELANGANA	HYDERABAD	500018		IN301774-IN301774-17	Amount for unpaid and uncl	30.00	14-MAR-2026	BMJPM0674A			VISWANATHAREDDY			No	No	FY-2
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300513-IN300513-17	Amount for unpaid and uncl	37.50	14-MAR-2026	ABEPA5635J			Bhartigopalagrawal			No	No	FY-2
NAVEEN	KUMAR	JAIN	RATANLAL	JAIN		F-213 ASHIRWAD PARK UMRA-29 SURAT SUI	INDIA	GUJARAT	SURAT	395007		IN301330-IN301330-17	Amount for unpaid and uncl	25.00	14-MAR-2026	AARPJ1772H			MEGHNANAVINJAIN			No	No	FY-2
NIKHIL	N	TABHANE	NARAYAN	UKANDRAO	TABHANE	RANA PRATAP NAGAR NAGPUR NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440001		IN300484-IN300484-17	Amount for unpaid and uncl	25.00	14-MAR-2026	AGWPT9431G						No	No	FY-2
A	K	GANGADHARREC	KUPPAREDDY			D NO 1 VIMALA STREET RAJAMMAL NAGAR	INDIA	TAMIL NADU	CHENNAI	601203		IN300394-IN300394-17	Amount for unpaid and uncl	2817.50	14-MAR-2026	APHPA2799A			ANINTHITHAH			No	No	FY-2
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	12.50	14-MAR-2026	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI			No	No	FY-2
HAMEEDA	PARVEEN	GAURI	JAFAR	ALI	GAURI	BUS STAND ROAD KOLI MANDIR KE PAAS JH	INDIA	RAJASTHAN	JHALAWAR	326023		IN301774-IN301774-17	Amount for unpaid and uncl	87.50	14-MAR-2026	AJXPG0130H			MANSOORAHAMED			No	No	FY-2
ARJUN	KALU	MOHITE	KALU	BHIKAJI	MOHITE	6, NAG VIDARBHA CHS LTD B WING, PLOT NO	INDIA	MAHARASHTRA	MUMBAI	400053		IN301330-IN301330-17	Amount for unpaid and uncl	650.00	14-MAR-2026	AAZPM3051G			KETANARJUNMOHITE			No	No	FY-2
MAHENDRA	DHANJIBHAI	KHAGRAM	DHANJIBHAI	KHAGRAM		306/307, PRISHRAM PLAZA MANGLA MAIN F	INDIA	GUJARAT	RAJKOT	360002		IN301549-IN301549-17	Amount for unpaid and uncl	152.50	14-MAR-2026	ASUPK3443M						No	No	FY-2
INDIRA	TIWARI		RAMDATT	PATHAK		H NO 1 NIJAT PURA DR PATHAKS BANGLOW	INDIA	MADHYA PRADESH	UJJAIN	456010		IN300513-IN300513-17	Amount for unpaid and uncl	2.50	14-MAR-2026	ADDPT4275A			RaviPathak			No	No	FY-2
SREENATH	CH		RAMANJANEYULU	C		87/498/2B SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004		IN300513-IN300513-17	Amount for unpaid and uncl	61.25	14-MAR-2026	AJDPC5965G			RAMANJANEYULUCH			No	No	FY-2
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	6.25	14-MAR-2026	AKHPA8124E						No	No	FY-2
KANHAIYALAL	M	PRABHAKAR	BINDESHWAR	PRASAD		FOOD CORPORATION OF INDIA NAVARATAN	INDIA	BIHAR	PURNEA	854301		IN300513-IN300513-17	Amount for unpaid and uncl	15.00	14-MAR-2026	AUIPP2779H			HemlataKumari			No	No	FY-2
KRUNAL	HARSHADBHAI	PAREKH	H	L	PAREKH	FLAT NO 301 AL SOOR PO BOX 135 SHARJAH	UNITED ARAB EMIRAT	NA	NA			IN300513-IN300513-17	Amount for unpaid and uncl	162.50	14-MAR-2026	AMKPP7046F			ZARNAKISHORBHAIMEHTA			No	No	FY-2
TAMMIREDDY	VEERA	VENKATANAGAK	TAMMIREDDY	BALA	RAMAKRISHNA	H NO 2 20A 13P SANTHI NAGAR NIDADAVOL	INDIA	ANDHRA PRADESH	ELURU	534301		IN300513-IN300513-17	Amount for unpaid and uncl	1.25	14-MAR-2026	AHIPT3176D						No	No	FY-2
MUNEGOWDA	N		NARASIMHAIAH			S/O NARASIMHAIAH SATHYA SAI GRAMA MU	INDIA	KARNATAKA	CHIKBALLAPUR	562101		IN301774-IN301774-17	Amount for unpaid and uncl	2.50	14-MAR-2026	AKJPN4352R			NNARASIMHAMURTHY			No	No	FY-2
TANIYA	BAJAJ		TARUN	BAJAJ		FLAT NO C-4 BLOCK-2 NEW MOTI BAGH OFF	INDIA	DELHI	NEW DELHI	110021		IN300394-IN300394-17	Amount for unpaid and uncl	125.00	14-MAR-2026	BALPB2302Q			BINDUBAJAJ	TARUNBAJAJ		No	No	FY-2
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123		IN300214-IN300214-17	Amount for unpaid and uncl	62.50	14-MAR-2026	AVAPT3890J						No	No	FY-2
K	VIJAYALAKSHMI		VENKATASUBBA	RAO		HNO 123 APHB COLONY B CAMP NEAR JAMM	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN300394-IN300394-17	Amount for unpaid and uncl	12.50	14-MAR-2026	ALOPV0785C			KSEENU			No	No	FY-2
RAMYA	BABU		THIRUM	RANGANATHAN	BABU	FL-6, 106/B, MONOHAR PUKUR ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700029		IN300214-IN300214-18	Amount for unpaid and uncl	25.00	14-MAR-2026	AFOPB8145A			NIRMALABABU	THIRUMRANGANATHAMBABU		No	No	FY-2
RAMANUJ	DUTTA		JAGADINDUNATH	DUTTA		ABANI ABASAN DR S SEN ROAD RADHANAGA	INDIA	WEST BENGAL	KRISHNANAGAR	741101		IN300394-IN300394-18	Amount for unpaid and uncl	250.00	14-MAR-2026	ADEPD3113E			MRIDULADUTTA			No	No	FY-2
C	V	SUSANNA	CHEERAN	MANI	VARUNNY	A/13/11 TNHB COLONY BAGALUR ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300513-IN300513-18	Amount for unpaid and uncl	2.50	14-MAR-2026	BYJPS4902F			PAULSHIRLEY			No	No	FY-2
BALA	SRIRANGANAYUK	KOTA	RAMAMOHANARAO	KOTA		H NO 26/332 MACHILIPATNAM BUTTAIPETA	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	14-MAR-2026	ACWPK3144R						No	No	FY-2
BALKRISHAN	NAWANI		NARAINDAS	NAWANI		128 A RAJENDRA NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001		IN300513-IN300513-18	Amount for unpaid and uncl	5.00	14-MAR-2026	AGGPN4360A			AAYUSHYANAVANI			No	No	FY-2
USHA	SUNDARI	CHAKKA	NAGABHUSHANAM			12-2-99 FLAT NO 304 SRISUNEELA APARTME	INDIA	TELANGANA	HYDERABAD	500018		IN300394-IN300394-18	Amount for unpaid and uncl	82.50	14-MAR-2026	AGRPC9686P						No	No	FY-2
DEEPAK	HANDA		DARSHAN	KUMAR	HANDA	A 21 SHYAM PARK EXT S BAD GHAZIABAD U	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN300513-IN300513-18	Amount for unpaid and uncl	37.50	14-MAR-2026	ABDPH6286K						No	No	FY-2
CHANDRA	SHEKHAR	SHARMA	TRIVENI	PRASAD	SHARMA	WARD 05 DEEWAN GALI SUBHASH NAGAR M	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-IN300513-18	Amount for unpaid and uncl	2.50	14-MAR-2026	BHRPS7437N			AnuragSharma			No	No	FY-2
RAKESH	KUMAR	SINGH	KAMAL	KISHOR	SINGH	4/B SHAKTI NAGAR PO BARIDIH DIST EAST S	INDIA	JHARKHAND	JAMSHEDPUR	831017		IN300513-IN300513-18	Amount for unpaid and uncl	16.25	14-MAR-2026	CIPPS5835L						No	No	FY-2
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085		IN300513-IN300513-18	Amount for unpaid and uncl	3.75	14-MAR-2026	AIOPA1965A			SANJAYAWASTHI			No	No	FY-2
MADAWAD	DILIP	BABU	BABU	TULSHIRAM	MADAWAD	1 2 36/5/20D FLAT NO 301 PANKAJ APTS MU	INDIA	TELANGANA	HYDERABAD	500029		IN300513-IN300513-18	Amount for unpaid and uncl	20.00	14-MAR-2026	ARKPM2806M						No	No	FY-2
PRAKASH	RAO	VORUGANTI	VENKATA	APPAIAH	VORUGANTI	H NO2 22 1 PLT 86 DWARAKAMAYI APTS A F	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-18	Amount for unpaid and uncl	3.75	14-MAR-2026	AHXPV5315M			NAGARAJU			No	No	FY-2
MADHUSHREE	SUMIT	BOGAWAT	SUMIT	BOGAWAT		KOTAK SECURITIES LTD 3RD FLR LOTUS COM	INDIA	MAHARASHTRA	NAGPUR	440010		IN300214-IN300214-18	Amount for unpaid and uncl	25.00	14-MAR-2026	BLNPB8827M						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
SANJEEV	JAIN		BHANU	KUMAR	JAIN	STATION ROAD NIKUNJ COLONY TINDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204		IN300513-IN300513-18	Amount for unpaid and uncl	18.75	14-MAR-2026	AFFPJ5854B			VIMLAJAIN			No	No	FY-2
K	V	VSS	NAGESWARA	RAO	KORIPELA	HNO 01 072 145 PLOT NO 145 ROAD NO2 VC	INDIA	TELANGANA	HYDERABAD	500055		IN300513-IN300513-18	Amount for unpaid and uncl	18.75	14-MAR-2026	BJNPK5438H			KARUTURISRINIVASARAO			No	No	FY-2
MANGESH	KHATATE		DATTARAM	KHATATE		3/13 VITTHAL RAKUMAI NIWAS VARCHI PAK	INDIA	MAHARASHTRA	MUMBAI	400042		IN301330-IN301330-18	Amount for unpaid and uncl	2.50	14-MAR-2026	AMBPK5120E			BHARTIDATTARA	DATTARAMKHATATE		No	No	FY-2
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	14-MAR-2026	AHAPJ4371J			USHAJHA			No	No	FY-2
AMAR	KUMAR		LATE	DR	DEOBANSHNARAYAN	C/O LATE DR. D.N. LALL RADHA KUNJ NEAR	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-18	Amount for unpaid and uncl	3.75	14-MAR-2026	ADPPK3042G			SANGEETAPRASAD			No	No	FY-2
M	BALAKUMAR		MADHANAMOHAN			307 GANDHI SALAI VETTAVALAM P TIRUVAN	INDIA	TAMIL NADU	TIRUVANNAMALAI	606754		IN300484-IN300484-18	Amount for unpaid and uncl	11.25	14-MAR-2026	ANXPB1039J						No	No	FY-2
NEETU	MANI		AJAY	KUMAR		ROAD NO 1 EXT RAJ BANSHI NAGAR PATNA	INDIA	BIHAR	PATNA	800023		IN300513-IN300513-18	Amount for unpaid and uncl	50.00	14-MAR-2026	AKPPM8191H			ajaykumar			No	No	FY-2
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	6.25	14-MAR-2026	ADDPH2151D			GELLINAGASASIKALA			No	No	FY-2
JENARTHANEN	B		BALAVENKATRAMAN			D N 497 VYSIAL STREET COIMBATORE TAM	INDIA	TAMIL NADU	COIMBATORE	641001		IN300484-IN300484-18	Amount for unpaid and uncl	125.00	14-MAR-2026	ACRPJ0222G				MANOGARAKUMARIJ		No	No	FY-2
SREEKUMAR	L		P	K	LAKSHMANAN	KARTHIKA TASS ROAD TASS ROAD ALWAYE	INDIA	KERALA	ALWAYE	683101		IN301330-IN301330-18	Amount for unpaid and uncl	12.50	14-MAR-2026	ABOPL8906D						No	No	FY-2
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300394-IN300394-18	Amount for unpaid and uncl	150.00	14-MAR-2026	AINPK4218R			KANWALPREETSINGH			No	No	FY-2
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAJYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038		IN301549-IN301549-18	Amount for unpaid and uncl	1250.00	14-MAR-2026	AAFPP4709E						No	No	FY-2
BONAM	S	VSS	KAMESWARA	RAO		FLAT NO 202 SRI SAI ENCLAVE 17-1-391/61 S	INDIA	TELANGANA	HYDERABAD	500059		IN300394-IN300394-18	Amount for unpaid and uncl	405.00	14-MAR-2026	AHKPB5432G			BONAMSATYASREE			No	No	FY-2
SAMIRKUMAR	R	PATEL	RAJANIKANT	A	PATEL	MAYASHERI SARSA ANAND NADIAD NR BUS	INDIA	GUJARAT	ANAND	388365		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	14-MAR-2026	AIJPP8546R			PareshaPatel			No	No	FY-2
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTATHANAI	INDIA	KERALA	QUILON	691021		IN300513-IN300513-18	Amount for unpaid and uncl	17.50	14-MAR-2026	AVHPM7323A			MADHUKESH			No	No	FY-2
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013		IN300214-IN300214-18	Amount for unpaid and uncl	1.25	14-MAR-2026	FIFPS4071F						No	No	FY-2
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	2.50	14-MAR-2026	BKYPK1607A						No	No	FY-2
PUSHPA	SHARMA		BACHA	SHARMA		FLAT NO G5B SAVITRI ENCLAVE MANAHOR N	INDIA	JHARKHAND	DHANBAD	826001		IN301774-IN301774-18	Amount for unpaid and uncl	18.75	14-MAR-2026	BIWPS3869N			SUNILKUMARSHARMA			No	No	FY-2
RAMESH	KOLLI		GOPALA	RAO	KOLLI	H.NO.5-7-303 HILL COUNTY BACHUPALLY HY	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	14-MAR-2026	AFXPK4312B						No	No	FY-2
KODUKULA	SRIYA	DHRITHI	K	V	SSUBRAMANYAM	H NO 4-162 SRIRAM NAGAR COLONY PUPPA	INDIA	TELANGANA	HYDERABAD	500075		IN300394-IN300394-18	Amount for unpaid and uncl	12.50	14-MAR-2026	CCOPK9767N						No	No	FY-2
VISWESWARA	RAO	KONKIMALLA	SATYANARAYANA	KONKIMALLA		S O SATYANARAYANA 5 1 43 A3 SUGGALAVA	INDIA	TELANGANA	KHAMMAM	507001		IN301774-IN301774-18	Amount for unpaid and uncl	50.00	14-MAR-2026	AHHPK9622J			KONKIMALLARAJYALAXMI			No	No	FY-2
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	14-MAR-2026	AFGPK3420F				MUKUNDNKATTI		No	No	FY-2

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SHARON	S		SHANTHAPPA			W O LOURDU THOMAS JOSEPH B 43 BHARAT	INDIA	KARNATAKA	KOLAR	563115		IN301774-IN301774-18	Amount for unpaid and uncl	2.50	14-MAR-2026	EBPPS6101E			LOURDUTHOMASJOSEPH			No	No	FY-2
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUFIHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	14-MAR-2026	ABKPA1105F			Shahnawazahma	NAZRANAAHMAD		No	No	FY-2
DHARAMPAL	JAIN		KHARATI	RAM	JAIN	H NO B 8 413 414 PUJAN STREET MOHALLA S	INDIA	PUNJAB	FARIDKOT	151203		IN301774-IN301774-18	Amount for unpaid and uncl	125.00	14-MAR-2026	ABBPJ3326J			KARANDEEPJAIN			No	No	FY-2
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	14-MAR-2026	CIZPM8753P						No	No	FY-2
THOMAS	ALUMMOOTIL	GEORGE	T	A	GEORGE	FLAT 4 B UPARIKA MALIKA THEVARA FERRY	INDIA	KERALA	COCHIN	682013		IN301330-IN301330-18	Amount for unpaid and uncl	1375.00	14-MAR-2026	AKPPG4465J			ANNIEJOHN			No	No	FY-2
ANJANA	SHARMA		BRIJ	MOHAN	SHARMA	33 F 2ND FLOOR DA BLOCK HARI NAGAR MA	INDIA	DELHI	NEW DELHI	110064		IN301774-IN301774-18	Amount for unpaid and uncl	7.50	14-MAR-2026	BNSPS2515L			RUPESHKUMARSHARMA			No	No	FY-2
ANITHA	TIRUMALAI	R	RAJAGOPALAN	TIRUMALAI		VILLA 2 PICASSO CITY LAYOUT SY 83/1 MAR(	INDIA	KARNATAKA	BANGALORE	560100		IN300513-IN300513-18	Amount for unpaid and uncl	25.00	14-MAR-2026	ADXPT1536A			BalasubramanianS			No	No	FY-2
GAGAN	DEEP		HANS	RAJ	DHAYAL	INS GARUDA INAS 336 NAVAL BASE KOCHI I	INDIA	KERALA	COCHIN	682004		IN300513-IN300513-18	Amount for unpaid and uncl	12.50	14-MAR-2026	AKCPD9753B						No	No	FY-2
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	14-MAR-2026	AIGPS1918M						No	No	FY-2
SHYAMA	SUNDARA	MATHIGANTYAL/	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OPI	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-18	Amount for unpaid and uncl	25.00	14-MAR-2026	AFCPG4287L						No	No	FY-2
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551		IN300513-IN300513-18	Amount for unpaid and uncl	6.25	14-MAR-2026	ANKPG0137B			PRAKRITHIM			No	No	FY-2
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-19	Amount for unpaid and uncl	50.00	14-MAR-2026	AMGPB6837N			ANJALICHHUGANI			No	No	FY-2
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE NA	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	14-MAR-2026	AASPC6526F						No	No	FY-2
LESLIE	DSOUZA		ALBERT	DSOUZA		FLAT 502 E AND W SUB METER 392 AL SEEF	UNITED ARAB EMIRAT	NA	NA			IN300214-IN300214-19	Amount for unpaid and uncl	1250.00	14-MAR-2026	AHQPD8352F			SHAILADSOUZA			No	No	FY-2
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN300484-IN300484-19	Amount for unpaid and uncl	191.25	14-MAR-2026	BOGPM5975M			PARTHASARATHI			No	No	FY-2
BHARATH	KUMAR		BHASKARAN	MUKKOLA	VEETTIL	KALYANI POOKOTH STREET TALIPARAMBA P	INDIA	KERALA	CANNANORE	670141		IN300394-IN300394-19	Amount for unpaid and uncl	500.00	14-MAR-2026	AQKPK3384M						No	No	FY-2
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-19	Amount for unpaid and uncl	312.50	14-MAR-2026	ALPPJ6033N			PRIYALJAIN			No	No	FY-2
PRIYANKA	AGARWAL		BHAGAWAT	SHARAN	AGARWAL	H NO 377 SECTOR-3 PART-1 REWARI	INDIA	HARYANA	NARNAUL	123401		IN301774-IN301774-19	Amount for unpaid and uncl	6.25	14-MAR-2026	BHLPA5803N			RAMANKANT			No	No	FY-2
SHITAL			VITTHAL	ARJUN	JAGTAP	S NO 1914 BGL-B FLAT-12 RUNWAL HERRITA	INDIA	MAHARASHTRA	PUNE	411033		IN300484-IN300484-19	Amount for unpaid and uncl	43.75	14-MAR-2026	AHCPJ9436A						No	No	FY-2
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	14-MAR-2026	APYPS7264K						No	No	FY-2
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbil house anikode	INDIA	KERALA	PALGHAT	678572		IN300513-IN300513-19	Amount for unpaid and uncl	3.75	14-MAR-2026	AJTPB1132A			AmeenaS			No	No	FY-2
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-19	Amount for unpaid and uncl	7.50	14-MAR-2026	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-2
AJAY	BABBAR		NARENDER	BABBAR		A-164 FRIST FLOOR EASTERN SIDE HARI NAG	INDIA	DELHI	NEW DELHI	110064		IN301774-IN301774-19	Amount for unpaid and uncl	156.25	14-MAR-2026	AAGPB6778G						No	No	FY-2
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	14-MAR-2026	AHMPB9772H			SHAMMIBHASIN			No	No	FY-2
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-19	Amount for unpaid and uncl	25.00	14-MAR-2026	BRRPK5568A						No	No	FY-2
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	14-MAR-2026	AKVPM7342J			SANOJMAURYA			No	No	FY-2
JOSE	C	LOBO	ANTONIO	JOAO	LOBO	PALIEM TUEM PERNE GOA NR NAIBAG SONI	INDIA	GOA	PANAJI	403512		IN300513-IN300513-19	Amount for unpaid and uncl	1.25	14-MAR-2026	ADEPL4526D			BERNARDETHRITALOBO			No	No	FY-2
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-19	Amount for unpaid and uncl	30.00	14-MAR-2026	AIQPV9934L						No	No	FY-2
SHASHI	JAIN		CHANDU	LAL	JAIN	CHANDRA AND SONS SRI NAGAR ROAD AJM	INDIA	RAJASTHAN	AJMER	305001		IN300513-IN300513-19	Amount for unpaid and uncl	87.50	14-MAR-2026	AJGPJ7352K			ARUNKUMARJAIN			No	No	FY-2
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	62.50	14-MAR-2026	DWRPS8968H						No	No	FY-2
MANJU	BALA		DEEPAK	KUMAR		HOUSE NO 589 GALI NO 7 KATCHA COLLEGE	INDIA	PUNJAB	SANGRUR	148101		IN301549-IN301549-19	Amount for unpaid and uncl	25.00	14-MAR-2026	ALRPB9414F						No	No	FY-2
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-19	Amount for unpaid and uncl	37.50	14-MAR-2026	ABRPK4506B						No	No	FY-2
NIRMAL	RANI	BHATIA	VED	PRAKASH	BHATIA	2/79 KRISHNA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	14-MAR-2026	ALWPB0742K			VEDPRAKASHBHATIA			No	No	FY-2
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	87.50	14-MAR-2026	ADWPN9899F			AYESHANOMANI			No	No	FY-2
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	14-MAR-2026	BFGPS0959J				SANKARANSREERAMAN		No	No	FY-2
SIREESH	KUMAR	RAJUKONDURUS	RAMACHANDRA	RAJU	KONDURU	2/407 BALAJINAGAR RAVINDRANAGAR NEAI	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		IN300513-IN300513-19	Amount for unpaid and uncl	50.00	14-MAR-2026	BEKPS4200P			SwethaSomalraju			No	No	FY-2
PATEL	NILESHKUMAR	SHANKARLAL	SHANKARLAL	MOHANDAS	PATEL	FLAT NO 2 BLOCK 12 NANDI GARDENS PHAS	INDIA	KARNATAKA	BANGALORE	560062		IN300513-IN300513-19	Amount for unpaid and uncl	12.50	14-MAR-2026	ARRPP7915R						No	No	FY-2
RAVEENDRAN			KRISHNA	WARRIER		PULINKAVU VARIYEM CHERUKARA PO MAL	INDIA	KERALA	OTTAPALAM	679340		IN300513-IN300513-19	Amount for unpaid and uncl	62.50	14-MAR-2026	ACZPR0919A			HEMALATHAKV			No	No	FY-2
SAURABH	SHARMA		KHEM	CHANDRA	SHARMA	S/O KHEM CHANDRA SHARMA POLICE CONT	INDIA	UTTAR PRADESH	ORAI	285001		IN300513-IN300513-19	Amount for unpaid and uncl	2.50	14-MAR-2026	AZNPS1541E			Anjanasharma			No	No	FY-2
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	937.50	14-MAR-2026	AACHN2729R						No	No	FY-2
JAIKER	SHYAM	KUMAR	NARAHARI	RAO	JAIKER	HNO 3-66 VADDEPALLY OPP MPDO OFFICE V	INDIA	TELANGANA	ARMOOR	503201		IN300394-IN300394-19	Amount for unpaid and uncl	8.75	14-MAR-2026	ANQPJ8374F			JAIKERJYOTHI			No	No	FY-2
DIPTATONU	BISWAS		BISWAS	KUMAR	ANIMESH	LIFE PHARMA FZE JEBEL ALI DUBAI 174 04 [	UNITED ARAB EMIRAT	NA	NA			IN300484-IN300484-19	Amount for unpaid and uncl	145.00	14-MAR-2026	AIRPB9745L						No	No	FY-2
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unpaid and uncl	75.00	14-MAR-2026	AARPM5530E				ALKAMALVIYA		No	No	FY-2
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	14-MAR-2026	AZJPS1897H			ANITASINGH			No	No	FY-2
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/757/Q SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-19	Amount for unpaid and uncl	62.50	14-MAR-2026	AALPJ7925Q			NEERUJAIN			No	No	FY-2
MOHAN	NARAHAR	ABHYANKAR	NARAHAR	RAMCHANDRA	ABHYANKAR	H NO 401 SOUTH SADAR BAZAR CAMP SOLA	INDIA	MAHARASHTRA	SOLAPUR	413003		IN301330-IN301330-19	Amount for unpaid and uncl	6.25	14-MAR-2026	AAXPA9473A			ADITIMOHANABI	ALKAMOHANABHYANKAR		No	No	FY-2
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANI	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-IN301330-19	Amount for unpaid and uncl	40.00	14-MAR-2026	ACLPT5525G			DURGATIWARI			No	No	FY-2
UTTAM	AGRAWAL	HUF	NA			SR MIG 3 NEHRU NAGAR BILASPUR BILASPI	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-19	Amount for unpaid and uncl	25.00	14-MAR-2026	AAAHU7292N						No	No	FY-2
ARPIT	SHUKLA		RAKESH	SHUKLA		NAURANGABAD LAKHIMPUR KHERI CHAYA K	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-19	Amount for unpaid and uncl	6.25	14-MAR-2026	CLOPS8417A			AAKANCHHASHUKLA			No	No	FY-2
GOTTIPATI	VENKATA	RAJENDRAVARAI	JAGANMOHANRAO	GOTTIPATI		SAI NAGAR PORANKI PO PENAMALURU MDL	INDIA	ANDHRA PRADESH	AVANIGADDA	521137		IN300513-IN300513-19	Amount for unpaid and uncl	87.50	14-MAR-2026	AJSPG0226B			SIREESHAGOTTIPATI			No	No	FY-2
V	RAJKUMAR		VENKITTU			NO 22 RATHINA NAGAR MANJAKUPPAMALP	INDIA	TAMIL NADU	CUDDALORE	607001		IN300513-IN300513-19	Amount for unpaid and uncl	5.00	14-MAR-2026	AWXPR2004E			VMANOJKUMAR			No	No	FY-2
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	14-MAR-2026	AMYPC7405M			RUPALIGANESHGITE			No	No	FY-2
BHIMPATI	SRINIVASULU	REDDY	S	V	BHIMPATI	S/O SUBBAREDDY CHINTAGUNTA KONAKA M	INDIA	ANDHRA PRADESH	KANGIRI	523241		IN300513-IN300513-19	Amount for unpaid and uncl	2.50	14-MAR-2026	AHOPB5797L						No	No	FY-2
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	14-MAR-2026	ACIPM2709E			MMADHAVI			No	No	FY-2
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B~28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unpaid and uncl	156.25	14-MAR-2026	ALMPS3420P			ANJANISINGH			No	No	FY-2
VIJAYARAGHAVA	RENGARAJAN		VIJAYARAGHAVAN			36E SITA VIHAR ABIRAMAPURAM 4TH ST AB	INDIA	TAMIL NADU	CHENNAI	600018		IN300513-IN300513-19	Amount for unpaid and uncl	62.50	14-MAR-2026	AAJPR4216L						No	No	FY-2
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	62.50	14-MAR-2026	BAZPK6981N			GORIKULSHRESH	PRAFULLKUMARKULSHRESHTH		No	No	FY-2
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	25.00	14-MAR-2026	AGRPD4317Q			SAROJINIDEVIDWIVEDI			No	No	FY-2
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	187.50	14-MAR-2026	ABCPG4551F			MAYANKGUPTA	NEERJAGUPTA		No	No	FY-2
SANTOSH	DEVI	JAIN	RATAN	LAL	JAIN	GRAM KOTKHAWDA DOSA ROAD TH CHAKSU	INDIA	RAJASTHAN	JAIPUR	303908		IN300513-IN300513-19	Amount for unpaid and uncl	25.00	14-MAR-2026	AFRPJ1834M						No	No	FY-2
SOMU	NAGA	VEERABHADRAR/	VENKATA	SUBBA	RAOSOMU	D NO 12-5-56/2 YAMIJALA VARI STREET GUN	INDIA	ANDHRA PRADESH	ELURU	534201		IN300394-IN300394-19	Amount for unpaid and uncl	125.00	14-MAR-2026	AAPHS4464K						No	No	FY-2
KUNDA	LAXMAN	GADKARI	LATE	LAXMAN	HARIGADKARI	A 3 YASH RESIDENCY OPP YASHODHAN HOST	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301330-IN301330-19	Amount for unpaid and uncl	11.25	14-MAR-2026	ABXPG5906F			MILINDLAXMANGADKARI			No	No	FY-2
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA D	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-19	Amount for unpaid and uncl	2.50	14-MAR-2026	BFIPM8119Q						No	No	FY-2
KIRAN	LATA	DUBEY	MUNNI	LAL	DUBEY	H NO 6 UPRENGANJ NEAR TAMHARHI SCH	INDIA	MADHYA PRADESH	JABALPUR	482002		IN301330-IN301330-19	Amount for unpaid and uncl	25.00	14-MAR-2026	ADCPD5311N			ABHILASHDUBEY			No	No	FY-2
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	14-MAR-2026	AEQPJ5486D			ARVINDMOHANTHAKUR			No	No	FY-2
SUKH	DEV		BHAIRA	RAM		BHAIR JIKI DHANI DHANARI KHURD BAORI J(	INDIA	RAJASTHAN	JODHPUR	342037		IN300513-IN300513-19	Amount for unpaid and uncl	37.50	14-MAR-2026	ARGPD0489B						No	No	FY-2
REETA	KALANEE		PRAKASH	CHAND		71 A MASJID GANJ UTTAR PRADESH SHAHJA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001		IN301186-IN301186-20	Amount for unpaid and uncl	125.00	14-MAR-2026	ARZPK6866G			ROHITKALANI			No	No	FY-2
PRADEEP	KUMAR	SAXENA	JAGDISH	NARAIN	SAXENA	PRADEEP KUMAR SAXENA 7-SHIVPURI COLO	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unpaid and uncl	50.00	14-MAR-2026	AJWPS3902J			RASHMISAXENA			No	No	FY-2
BHAVNA			SH	HARIDUTT		IDEAL MODEL SEN. SEC. SCHOOL, NEAR EKT/	INDIA	PUNJAB	AMRITSAR	143001		IN301782-IN301782-20	Amount for unpaid and uncl	1250.00	14-MAR-2026	AHXPB2036P						No	No	FY-2
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	3.75	14-MAR-2026	BHTPS6963H			NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA		No	No	FY-2
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	14-MAR-2026	AKKPD8132G			DPRAKASH			No	No	FY-2
PADMA	SUBRAMANIAN		SUBBRAMANIAN			F2/101, HIGH LAND PARK, FOREST VIEW CO	INDIA	MAHARASHTRA	MUMBAI	400082		IN300708-IN300708-20	Amount for unpaid and uncl	312.50	14-MAR-2026	AKAPS6782R			SUBRAMANIKV			No	No	FY-2
E	RAMA	KRISHNA	E	SESHAPANI		27 16 PETA RANGA RAJU STREET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-IN301022-20	Amount for unpaid and uncl	25.00	14-MAR-2026	AAAPE5318B			EPOORUPURNANANDU			No	No	FY-2
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	14-MAR-2026	AFXPM0058E			MVENKATESWARLU			No	No	FY-2
RAMANLAL	MAGANLAL	GADANI	MAGANLAL	GADANI		FLAT NO 13-14 HAPPY HOME ESTATE BLDG N	INDIA	MAHARASHTRA	THANE	401107		IN300610-IN300610-20	Amount for unpaid and uncl	43.75	14-MAR-2026	AKIPG1353N			KIRANRAMANLALGADANI			No	No	FY-2
LAKSHMI	Y	S	MOHANRAO	Y	K	NO 12/4 RAJENDRA COLONY SALIGRAMAM S	INDIA	TAMIL NADU	CHENNAI	600093		IN301313-IN301313-20	Amount for unpaid and uncl	75.00	14-MAR-2026	AMIPS2401F			NAGARAJESHY			No	No	FY-2
EKTA	MITTAL		ABHISHEK	MITTAL		C-81 MAHESH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		IN306114-IN306114-20	Amount for unpaid and uncl	12.50	14-MAR-2026	ANCPM7514L			ABHISHEKMITTAL			No	No	FY-2
GAURAV	SHARMA		JAGDISH	DUTT	SHARMA	FLAT NO. 619, SHIV SHAKTI PARADISE A-6, C	INDIA	RAJASTHAN	JAIPUR	302023		IN306114-IN306114-20	Amount for unpaid and uncl	126.25	14-MAR-2026	AGCPS9297D			NEETASHARMA			No	No	FY-2
PRAMOD	KUMAR	AGARWAL	SRI	NIWAS	AGARWAL	NEAR MANDAUA KI DHARAM SHALA WARD	INDIA	RAJASTHAN	CHURU	331001		IN302700-IN302700-20	Amount for unpaid and uncl	62.50	14-MAR-2026	ABCPM5366Q						No	No	FY-2
ANJNA	GAUR		DR	P	BGAUR	C-40, ABRAR NAGAR, KALYANPUR PICNIC SP	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	75.00	14-MAR-2026	AEQPG5622J			AKSHAYAKUMARGAUR			No	No	FY-2
R	SRINIVAS	RAO	R	SATYANARAYANA		H NO 1 5 417 BAKARAM MUSHIRABAD HYD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	14-MAR-2026							No	No	FY-2
SANJAY	KUMAR	KHETAWAT	SHYAM	LAL		S/O SHYAM LAL AGARWAL NEAR PARKASH D	INDIA	RAJASTHAN	DIDWANA	341303		IN302700-IN302700-20	Amount for unpaid and uncl	150.00	14-MAR-2026	AATPK6313M			SANTOSHDEVIKHETAWAT			No	No	FY-2
PAVAN	KUMAR	GARG	RAMJILAL	GARG		R-3/84 THERMAL COLONY STPS SURATGARH	INDIA	RAJASTHAN	HANUMANGARH	335804		IN306114-IN306114-20	Amount for unpaid and uncl	25.00	14-MAR-2026	ACPPG8106Q						No	No	FY-2
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unpaid and uncl	6.25	14-MAR-2026	AAIPB1270B			BSHANKARAJAN			No	No	FY-2
PUNAM	KUMARI		RAJIV	KUMAR		BLOCK-16,FLAT NO.T-363 RANGOLI GARDEN	INDIA	RAJASTHAN	JAIPUR	302021		IN306114-IN306114-20	Amount for unpaid and uncl	10.00	14-MAR-2026	BADPK9584P			RAJIVKUMAR			No	No	FY-2
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-20	Amount for unpaid and uncl	25.00	14-MAR-2026	AESPV9737P						No	No	FY-2
JAYSHREE	BHARAT	THAKKER	BHARAT	BHAGWANDAS	THAKKER	15/6 HILL VIEW 15 RIDGE ROAD MALABAR H	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-IN300360-20	Amount for unpaid and uncl	62.50	14-MAR-2026	AEBPT7945Q			SAMIRBTHAKKEF	BHARATBHAGWANDASTHAKKER		No	No	FY-2
RAXESH	KIRITKUMAR	DAVE	KIRITKUMAR	J	DAVE	22, HARIOM SOCI DUMRAL ROAD NR.VAISH/	INDIA	GUJARAT	NADIAD	387002		IN300636-IN300636-20	Amount for unpaid and uncl	50.00	14-MAR-2026	AKFPD3091D			DAVEJAGRUTIBENRAXESH			No	No	FY-2
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20	Amount for unpaid and uncl	37.50	14-MAR-2026	AEZPV0549N			RADHARANIVERMA			No	No	FY-2
SURENDRA	SINGH	BHAMBOO	NAURANG	RAM		180, GIRNAR COLONY VAISHALI NAGAR JAIP	INDIA	RAJASTHAN	JAIPUR	302021		IN306114-IN306114-20	Amount for unpaid and uncl	75.00	14-MAR-2026	ACSPB6933D			SNEHLATA			No	No	FY-2
GUNJAN	KHANNA		GAJENDRA	KUMAR	KHANNA	1-BHA-11, VIGYAN NAGAR KOTA	INDIA	RAJASTHAN	KOTA	324005		IN306114-IN306114-20	Amount for unpaid and uncl	3.75	14-MAR-2026	BNHPK3786L			NEELAMKHANNA			No	No	FY-2
CHANDRA	SHEKHAR		BRIJ	BEHARI	CHATTEE	80/329, PATEL MARG OPP. MANSAROVAR PL	INDIA	RAJASTHAN	JAIPUR	302020		IN306114-IN306114-20	Amount for unpaid and uncl	62.50	14-MAR-2026	ADVPS1154K			SHISHIRSHEKHAR			No	No	FY-2
SHELLY	SINGH		OMENDRA	SINGH	RAO	298, 06 RAJAT GRAH COLONY BUNDI	INDIA	RAJASTHAN	BUNDI	323001		IN302700-IN302700-20	Amount for unpaid and uncl	12.50	14-MAR-2026	BHKPS7564R			NIRMALARAO			No	No	FY-2
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	250.00	14-MAR-2026	BCJPS2545C			SANTOSHSINGH	DRTEJSINGH		No	No	FY-2
D	K	SRINIVASAMURT	D	KRISHNA	MURTHY	NO 65 11TH B CROSS 3RD MAIN PRASHANT	INDIA	KARNATAKA	BANGALORE	560079		IN301356-IN301356-20	Amount for unpaid and uncl	31.25	14-MAR-2026	ABIPS3681A			PSMANJULA			No	No	FY-2
MOHAN	MANOHAR	KANDALKAR	MANOHAR	N	KANDALKAR	HARIOM COLONY NEAR SANKAR NAGAR RAJ	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-20	Amount for unpaid and uncl	50.00	14-MAR-2026	AUVPK1854F			SWATIMOHANKANDALKAR			No	No	FY-2
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUF	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-20	Amount for unpaid and uncl	731.25	14-MAR-2026	AMSPS7636Q			PRAMILASINGH			No	No	FY-2
KANISHKA	CHAUHAN		SATYA	PRAKASH		H NO 106 MAHENDRA NAGAR PHASE 2 DOH	INDIA	UTTAR PRADESH	BAREILLY	243006		IN301186-IN301186-20	Amount for unpaid and uncl	6.25	14-MAR-2026	AMPPC0081L			SATYAPRAKASH			No	No	FY-2
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-20	Amount for unpaid and uncl	10000.00	14-MAR-2026	AACPH0050K				RAVINDERNATHHASSIJA		No	No	FY-2
E	CHANDRASEKHARAM		E	KUSHAIAH		H NO 12 13 367/B STREET NO 19 TARNAKA S	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	14-MAR-2026	AABPE3430D			ESUDARSHAN			No	No	FY-2
P	R	ARAVINDA	P	K	RAGHAVENDRARAO	NO 198.......4TH CROSS LALBAGH ROAD BAN	INDIA	KARNATAKA	BANGALORE	560027		IN301356-IN301356-20	Amount for unpaid and uncl	25.00	14-MAR-2026	AGAPA3790K						No	No	FY-2
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CCOLONY	INDIA	TELANGANA	HYDERABAD	500057		IN301022-IN301022-20	Amount for unpaid and uncl	375.00	14-MAR-2026				TRAMAKOTIAH			No	No	FY-2
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA!	INDIA	TELANGANA	NIZAMABAD	503003		IN301022-IN301022-20	Amount for unpaid and uncl	62.50	14-MAR-2026	ABKPP2515L			SHARADAPANUGANTI			No	No	FY-2
SOUNDARYA			K	KAULAIAH		H NO 5 6 737 ROAD NO 1 SARSWATI NAGAR	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	14-MAR-2026	AIFPG9149K			GUMMALLAKAULAIAH			No	No	FY-2
PUSHPA	DEVI	METHI	RAMAKANT	KHANDELWAL		84 SUBHASH COLONY SHASTRI NAGAR JAIPU	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-IN302700-20	Amount for unpaid and uncl	28.75	14-MAR-2026	AUJPM9833C						No	No	FY-2
PREM	LATA	BHANDARI	LAKHPAT	CHAND	BHANDARI	11/42 KAVERI PATH MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-IN302700-20	Amount for unpaid and uncl	125.00	14-MAR-2026	AONPB3172M						No	No	FY-2
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	14-MAR-2026				VMADHAVI			No	No	FY-2
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013		IN301022-IN301022-20	Amount for unpaid and uncl	75.00	14-MAR-2026	APEPP4944F			RAJESHWARRAOPOLASANI			No	No	FY-2
PETER	CRASTA		LAWRENCE	CRASTA		1 163 A PULICHADY KONAJE DAKSHINA KAN	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574199		IN301356-IN301356-20	Amount for unpaid and uncl	37.50	14-MAR-2026	AQKPP8112E			LAVINASHANTHIDSOUZA			No	No	FY-2
BHARATBHAI	J	PATEL	NA			A 69 KAMESHWAR PARK SOC CANAL ROAD N	INDIA	GUJARAT	AHMEDABAD	380050		IN301151-IN301151-20	Amount for unpaid and uncl	150.00	14-MAR-2026					MEENABENBPATEL		No	No	FY-2
R	LAVANYA		RANGANATHAN			NO7 7TH ST G2 SIVASAKTI GANGOTHRI APTS	INDIA	TAMIL NADU	CHENNAI	600061		IN300484-IN300484-20	Amount for unpaid and uncl	62.50	14-MAR-2026	AJBPL4538J						No	No	FY-2
E	SUDARSHAN		E	CHANDRASEKHARAM		H NO 12 13 367 / B OFF ST NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	14-MAR-2026	AAHPE1357M			ESHAKUNTALA			No	No	FY-2
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		2952 53/2 SANGTRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055		IN300360-IN300360-20	Amount for unpaid and uncl	250.00	14-MAR-2026	AAFPB4153J			VANDANABHARDWAJ			No	No	FY-2
SANJAY	DEBNATH		LATE	J	JDEBNATH	8/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-IN301330-20	Amount for unpaid and uncl	20.00	14-MAR-2026	AJBPD4187H			RUMADEBNATH			No	No	FY-2
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/1214 SREENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411		IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	14-MAR-2026	ARVPK7171L			KJANARDHANREDDY			No	No	FY-2
K	RAMREDDY		K	NARSI	REDDY	FLAT NO 105 PRIME CASTLE APPARTMENT C	INDIA	TELANGANA	HYDERABAD	500007		IN301022-IN301022-20	Amount for unpaid and uncl	150.00	14-MAR-2026	ADFPK4723Q			KONTHAMVIKRAMREDDY			No	No	FY-2
LILAVATI	PRAKASH	MEHTA	PRAKASH	KANTILAL	MEHTA	KETKI BLOCK NO 15 3RD FLR NEW MANEKLA	INDIA	MAHARASHTRA	MUMBAI	400086		IN301330-IN301330-20	Amount for unpaid and uncl	12.50	14-MAR-2026	AOVPM1080P			CHIRAGPRAKASH	PRAKASHKANTILALMEHTA		No	No	FY-2
MANJULA	ANANTH		ANANTH	M	V	NO 49 UPSTAIRS FIRST FLOOR ANNAMALAI (	INDIA	TAMIL NADU	KARAIKUDI	630002		IN301313-IN301313-20	Amount for unpaid and uncl	12.50	14-MAR-2026	AMHPM7362E			ABIMUKESHMA			No	No	FY-2
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHAL	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-20	Amount for unpaid and uncl	12.50	14-MAR-2026	AMBPM1921H						No	No	FY-2

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VIJAYA	LAKSHMI	M	BALASUBRAMANIA	D		NO 25 RCS SAMANNAR MAIN ROAD NATRAN	INDIA	TAMIL NADU	TIRUPPATTUR	635852		IN301356-IN301356-2	Amount for unpaid and uncl	12.50	14-MAR-2026	ADWPL2264J			BALASUBRAMANIAND			No	No	FY-2
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EXT	INDIA	TELANGANA	HYDERABAD	500018		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	14-MAR-2026	AFAPG8745D			GSUBBARAO			No	No	FY-2
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GA	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AKOPM5385L			DRSHASHIKALAMK			No	No	FY-2
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAI	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	31.25	14-MAR-2026	BDBPK0184N			BIBHABHARTI			No	No	FY-2
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AYOPS7270G			MAHESHV			No	No	FY-2
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	2.50	14-MAR-2026	AJNPD9795M			NEELIMADUBEY			No	No	FY-2
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	25.00	14-MAR-2026	AIYPG9623P						No	No	FY-2
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHEI	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	125.00	14-MAR-2026	AAGPK8620C			KUMARB			No	No	FY-2
SANGITA	VINOD	JAISWAL	VINOD	KUMAR	JAISWAL	MASTER COLONY RAM NAGAR WARD, HING	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-IN301330-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AIYPJ6231G			VINODHARIPRASADJAISWAL			No	No	FY-2
PANKAJ	AGARWAL		SANTOSH	KUMAR	AGARWAL	INVICTUS ONCOLOGY PVT LTD PLOT NO 465	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AILPA1486B						No	No	FY-2
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	14-MAR-2026	AIJPP1604Q			PLalithaKumariRegNo			No	No	FY-2
SIVA	KUMAR	KALAPARTHY	LATE	K	VRK	203 TEJASVI APTS DWARAKAPURI COLONY P	INDIA	TELANGANA	HYDERABAD	500082		IN301022-IN301022-2	Amount for unpaid and uncl	6250.00	14-MAR-2026	ACVPK4075E			KVARALAKSHMI			No	No	FY-2
PENTAPATI	MUTYALU		S	OLATEVENKATAREDDY		5/3 PRINCE APARTMENTS KWALITY COMI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN301022-IN301022-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AAQPP4925M			GUGGILAMVENK	PENTAPATISURYAKUMARI		No	No	FY-2
ANIL	ROHATGI		SRI	B	PROHATGI	C-46, PRATAP NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-2	Amount for unpaid and uncl	31.25	14-MAR-2026	AFQPR4863M			POONAMROHATGI			No	No	FY-2
V	SUBBAYAMMA		V	RAMI	REDDY	FLAT NO 9 A/56 MADHURA NAGAR HYDERAI	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	750.00	14-MAR-2026	AXBPV7854R			VAJRALAVENKATANARESH			No	No	FY-2
SHOBHA	JAIN	PRAVEEN	PRAVEEN	KUMAR		1 20 153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-2	Amount for unpaid and uncl	500.00	14-MAR-2026	AFNPP6541B			DHIRAJJAIN			No	No	FY-2
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAM	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-2	Amount for unpaid and uncl	7.50	14-MAR-2026	ASLPG3622P						No	No	FY-2
SUSHMA	TRIPATHI		RAKESH	KUMAR	TRIPATHI	656/6/P 2/013 UNITY CITY COLONY BAHADU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300513-IN300513-2	Amount for unpaid and uncl	13.75	14-MAR-2026	APDPT9774J			RAKESHKUMARTRIPATHI			No	No	FY-2
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	14-MAR-2026	AANPA5851G			VISHALARORA			No	No	FY-2
MALLESH	RAJIREDDI	BANDI	RAJIREDDI	BANDI		RAILWAY STESHAN JAVAL CHUNALA RAILWA	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	14-MAR-2026	BGIPB4282J			SUNITAMALLESHBANDA			No	No	FY-2
PRASAD	CHOUDARY	KAKARALA	K	BHASKARA	RAO	H NO 7 1 636/37/1 MODEL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	1750.00	14-MAR-2026	APAPK7849G			MRRAVITEJKAKARALA			No	No	FY-2
BRAJESH	KUMAR		SHATRUGHAN	SHARMA		FLAT MF 15/2, CANARA BANK APT BTM II ST	INDIA	KARNATAKA	BANGALORE	560076		IN301356-IN301356-2	Amount for unpaid and uncl	62.50	14-MAR-2026	BQCPK1087Q						No	No	FY-2
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	14-MAR-2026	ADTPK4179N			ASHALATHALKAMATH			No	No	FY-2
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-2	Amount for unpaid and uncl	50.00	14-MAR-2026	AAFPY9754L				ASHAYADAV		No	No	FY-2
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD I	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	75.00	14-MAR-2026	AHIPA8051C						No	No	FY-2
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	12.50	14-MAR-2026	BRLPK4450R						No	No	FY-2
SETTY	GANGADARAM		SETTY	RAMAIAH		D NO 4 1 141 PATNOOL STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-2	Amount for unpaid and uncl	37.50	14-MAR-2026	BOGPS3665L						No	No	FY-2
PRABHAKAR	GURUNATHARAO	KAPSE	GURUNATHARAO	VITHAL	KAPSE	SAHKARI BHUVAN 2ND FLOOR 8 BRAHMAN	INDIA	MAHARASHTRA	KALYAN	421301		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AQUPK4491R						No	No	FY-2
PRADEEP	KUMAR	MAHESHWARI	MADAN	LAL	MAHESHWARI	1440-4-RAM NATH BHATTO WALI GALI BHRA	INDIA	UTTAR PRADESH	MEERUT	250001		IN300214-IN300214-2	Amount for unpaid and uncl	62.50	14-MAR-2026	ADFPM6801P				ANUMAHESHWARI		No	No	FY-2
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	12.50	14-MAR-2026	AHMPC7329M				MALIKAGAHLOT		No	No	FY-2
POLIREDDY	SATYANARAYANA		NOOKANNA			41 1 40 FLAT NO 11 PYDHA APARTMENT	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301022-IN301022-2	Amount for unpaid and uncl	125.00	14-MAR-2026	AEMPP5533M			POLIREDDIDURGA			No	No	FY-2
Y	SHANTHA	RAO	Y	K	PAIDAIAH	D NO 3 146 3 BALAJI NAGAR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518006		IN301022-IN301022-2	Amount for unpaid and uncl	8.75	14-MAR-2026	AAPPY9093E			YVIVEKANANDA			No	No	FY-2
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AMYPD9041N						No	No	FY-2
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/45B TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-2	Amount for unpaid and uncl	87.50	14-MAR-2026	ALSPB0912B			RENUBHASIN			No	No	FY-2
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	203.75	14-MAR-2026	AHAPC6837A			DWARAMPUDISRILAKSHMI			No	No	FY-2
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	14-MAR-2026	AJBPD2601C				KRISHNADUTTA		No	No	FY-2
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-2	Amount for unpaid and uncl	6.25	14-MAR-2026	AARPC6031E						No	No	FY-2
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-2	Amount for unpaid and uncl	20.00	14-MAR-2026	AWUPK6520B			MANJUPRASAD			No	No	FY-2
TRUSHARKUMAR	KIRITBHAI	PATEL	KIRTIBHAI	PATEL		C/57 MAHALAXMI SOC NR MAYUR SOC WAC	INDIA	GUJARAT	VADODARA	390017		IN301151-IN301151-2	Amount for unpaid and uncl	125.00	14-MAR-2026	ALCPP6023F			NILAMBENHARENDRABHAIPATEL			No	No	FY-2
RAJAT	JAIN		SUNIL	JAIN		2C/28 NEW ROHTAK ROAD NEAR LIBERTY CI	INDIA	DELHI	NEW DELHI	110005		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AQJPJ0424A			SunilJain			No	No	FY-2
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	2.50	14-MAR-2026	AKFPR1795N			RVPADMAJA			No	No	FY-2
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO), AKASH APARTMENT LOTUS LA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-2	Amount for unpaid and uncl	25.00	14-MAR-2026	AAYPN5980A						No	No	FY-2
PAGADALA	GURUSWAMY	REDDY	P	DORASWAMY	REDDY	H NO 5-205/3, CHANDRA NAGAR, CHINTAL,	INDIA	TELANGANA	HYDERABAD	500054		IN306114-IN306114-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AHNPP7824P			PREDDAMMA			No	No	FY-2
MAHAVIRCHAND	JAIN	N	NAVARATHAMAL			4 PARTHASARATHY NAIDU STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005		IN301313-IN301313-2	Amount for unpaid and uncl	37.50	14-MAR-2026	AFYPM9043G			SURAJBAIM			No	No	FY-2
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO ER/06 PO-	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-2	Amount for unpaid and uncl	112.50	14-MAR-2026	AGRPS5060M				ANJANIKUMAR		No	No	FY-2
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	62.50	14-MAR-2026	AACHP2578J						No	No	FY-2
MYTHILY	C	K	NARASIMHA	RANGAN	MN	NO 159 F/2 DECCAN REGENCY BEML LAYOU	INDIA	KARNATAKA	BANGALORE	560079		IN301313-IN301313-2	Amount for unpaid and uncl	25.00	14-MAR-2026	AGQPM8823M				NARASIMHARANGANMN		No	No	FY-2
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	14-MAR-2026	ABXPA9858J			ARVAPALLIRAMADEVI			No	No	FY-2
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET N	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-2	Amount for unpaid and uncl	2.50	14-MAR-2026	BKCPS1620R			KASTHURIM			No	No	FY-2
ANITA	ROY		ARUNABHA	ROY		NO 156/3 BRIJI WEST GARIA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700084		IN301313-IN301313-2	Amount for unpaid and uncl	3.75	14-MAR-2026	AJNPR0962L			ANURAGROY			No	No	FY-2
KAILASH	CHANDRA	TRIPATHI	LATE	SHIB	DATTTRIPATHI	18/15, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unpaid and uncl	32.50	14-MAR-2026	AARPT4669B				KANCHANTRIPATHI		No	No	FY-2
KATHIREASAN	S		SOMASUNDARAM	KT		MIG 91 NH 1 VALLAL BEGAN STREET VALLAL	INDIA	TAMIL NADU	CHENGALPATTU	603209		IN301313-IN301313-2	Amount for unpaid and uncl	25.00	14-MAR-2026	BASPK9583P						No	No	FY-2
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	14-MAR-2026	AJSPK6532G						No	No	FY-2
PUNEET	KHANDELWAL		BHAWANI	SHANKAR		LOHIYA PARI BEHIND POLICE CONTROL ROC	INDIA	RAJASTHAN	ALWAR	301001		IN300513-IN300513-2	Amount for unpaid and uncl	18.75	14-MAR-2026	BJUPK7608G			BhawaniShankar			No	No	FY-2
MYLAPURI	NAGA	TRINADH	MYLAPURI	VENKATESWARA	RAO	HIG 65 PHASE 2 A P H B COLONY BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-2	Amount for unpaid and uncl	375.00	14-MAR-2026	ANPPM3635F			MYLAPURIMURALIMOHAN			No	No	FY-2
NASREEN	SADATH		SYED	RAHEEMULLA		H NO 2 MASQUE ROADET J C NAGAR MR PA	INDIA	KARNATAKA	BANGALORE	560006		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	14-MAR-2026	AERPN8339J			syedsadathulla			No	No	FY-2
PEDDINTI	RADHAKRISHNA		VENKATA	SOBHANADRISWAMY	PEDDINTI	4 25 BALAJI NAGAR GHATKESAR K V RANGAI	INDIA	TELANGANA	VIKARABAD	501301		IN300513-IN300513-2	Amount for unpaid and uncl	77.50	14-MAR-2026	AVNPP8729M			SUREKHAPEDDINTI			No	No	FY-2
TARUN	DUA		HARBANS	LAL	DUA	5/1-B,NEW RAJA KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN301557-IN301557-2	Amount for unpaid and uncl	31.25	14-MAR-2026	AAKPD2988C				KRISHNADUA		No	No	FY-2
VIJAY	ASRANI		MURUDHAR	ASRANI		PLOT NO 37 KESAR COTTAGE SINDHI COLON	INDIA	TELANGANA	HYDERABAD	500003		IN301022-IN301022-2	Amount for unpaid and uncl	93.75	14-MAR-2026	AAEHA4376B						No	No	FY-2
SREEKUMAR	VASU	NAIR	VASU	KRISHNAN	NAIR	PO BOX 22247 RAS LAFFAN DOHA DOHA	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-2	Amount for unpaid and uncl	281.25	14-MAR-2026	ALKPS2573F						No	No	FY-2
NITHIN	NARAYAN		KODUVAYUR	SUBRAMANIAN	NARAYANAN	212 MOUNTBATTEN CLOSE ASHTON ON RIB	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-2	Amount for unpaid and uncl	593.75	14-MAR-2026	AUZPN5266A			NIRMALANARAYANAN			No	No	FY-2
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	14-MAR-2026	AMAPB7913K			MOHDBASHEERUDDINALIKHAN			No	No	FY-2
RAMA	KRISHNA	VASA	SADASIVA	RAO		LAKSHMI METALS ACHARYARANGA ROAD T	INDIA	ANDHRA PRADESH	ELURU	534211		IN301022-IN301022-2	Amount for unpaid and uncl	37.50	14-MAR-2026	ACEPV6431C						No	No	FY-2
K	UMA		K	S	DPRASAD	H NO 8 7 168/1 HAL COLONY OLD BOWENPA	INDIA	TELANGANA	HYDERABAD	500011		IN301022-IN301022-2	Amount for unpaid and uncl	162.50	14-MAR-2026	ALFPK3225K			KSDPRASAD			No	No	FY-2
NITIN	SHARAD	JOSHI	SHARAD	SADANAND	JOSHI	NO 1/1 PARLE PUSHPA SOCIETY MAHANT RC	INDIA	MAHARASHTRA	MUMBAI	400057		IN301313-IN301313-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AACPJ7551P			NISHANTNITINJOSHI			No	No	FY-2
RAJEEV	SHARMA		RAM	DIA		COMMISSIONER RESIDENCE CIVIL LINES GU	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-2	Amount for unpaid and uncl	125.00	14-MAR-2026	ADNPS8789E						No	No	FY-2
VALABOJU	RAJENDER		VALABOJU	SEETA	RAMACHARY	H NO 21 3 479 MOOSA BOWLI ROAD LAL IM	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-2	Amount for unpaid and uncl	17.50	14-MAR-2026	ABHPV8446K			VALABOJUVANAJA			No	No	FY-2
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI	490011		IN300513-IN300513-2	Amount for unpaid and uncl	20.00	14-MAR-2026	CBJPS4692E			POOJASAHANI			No	No	FY-2
GODAVARI	TRANSPORT	PRIVATELIMITED	NA			GODAVARI TRANSPORT PRIVATE LIMITED IN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533124		IN301022-IN301022-2	Amount for unpaid and uncl	625.00	14-MAR-2026	AABCG2264N						No	No	FY-2
TARIQ	ALTAF	KHAN	AKBAR	ZAMAN	KHAN	C/O AKBAR ZAMAN KHAN ALTAF MANZIL 56	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301330-IN301330-2	Amount for unpaid and uncl	100.00	14-MAR-2026	AQZPK7965M			NAGMAKHAN			No	No	FY-2
SANJAY	KUMAR	BARNWAL	SATYADEV	LAL		MAIN ROAD JHARIA PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	14-MAR-2026	ANOPB3635M						No	No	FY-2
MOHAMMED	FAROOK	R	RIYAZ			NO 2/10 MEENAKSHI FLATS VALMIGI STREE	INDIA	TAMIL NADU	CHENNAI	600068		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AKZPR5617D						No	No	FY-2
ANJU	S	NAIR	SASHIDHARAN	RAGHUMANDIRATHII	DIVAKARPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR DEL	INDIA	DELHI	NEW DELHI	110091		IN300513-IN300513-2	Amount for unpaid and uncl	87.50	14-MAR-2026	ASXPN0452A						No	No	FY-2
JASBIR	SINGH		LATE	S	KARAMSINGH	120/410 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005		IN301330-IN301330-2	Amount for unpaid and uncl	397.50	14-MAR-2026	AHIPS9081J			DRSATINDERKAURJUNEJA			No	No	FY-2
WILSON	KOSHY		KOSHY	MANNOOPARAMBIL	SKARIA	MANNOOPARAMBIL THOTTAKKAD P O THOT	INDIA	KERALA	KANJIRAPALLY	686539		IN301313-IN301313-2	Amount for unpaid and uncl	27.50	14-MAR-2026	AEKPK5521L				ANNAMKUNJUWILSON		No	No	FY-2
KANTA	DEVI	LUNKAD	KASHTURCHAND	JAIN		37/230 CHOTAPARA RAIPUR CITY KOTWALI	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-2	Amount for unpaid and uncl	18.75	14-MAR-2026	ABRPL6359D						No	No	FY-2
VASUDEVAN	MOOTHATHU	K	VASUDEVAN	KRISHNAN	MOOSATH	VALLIADATHU ILLOM EAST GATE ETTUMAN	INDIA	KERALA	MUVATTUPUZHA	686631		IN301313-IN301313-2	Amount for unpaid and uncl	38.75	14-MAR-2026	APEPV4106R						No	No	FY-2
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	10.00	14-MAR-2026	ACIPM5968K						No	No	FY-2
SATHYA	NARAYANAN	PARTHASARATHY	PARTHASARATHY			PO BOX 13456 DUBAI DUBAI	UNITED ARAB EMIRAT	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	5.00	14-MAR-2026	CMOPS5055D						No	No	FY-2
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	37.50	14-MAR-2026	AAEPE0045M				VENKATESANB		No	No	FY-2
JAY	B	DHOKAI	BHARATKUMAR	SUNDARJI	DHOKAI	KRUSHNASHRAY RAJLAXMI PARK OPP ANAN	INDIA	GUJARAT	RAJKOT	360007		IN300214-IN300214-2	Amount for unpaid and uncl	87.50	14-MAR-2026	APTPD4838D						No	No	FY-2
VAMSI	KRISHNA		SATYANARAYANA	BALEMARTHY		FLAT NO 115 MALIBU PALOMA BOREWELL R	INDIA	KARNATAKA	BANGALORE	560066		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AJOPB9327L			RAJANIBHANUPOORNIMAMOVVA			No	No	FY-2
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	12.50	14-MAR-2026	AJJPA9737G						No	No	FY-2
ALOK	SINHA		AWADHESH	PRASAD		A 737 BUDHA MARG MANDAWALI FAZALPU	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-2	Amount for unpaid and uncl	75.00	14-MAR-2026	BJDPS6900A			SHASHISHRIVASTAVA			No	No	FY-2
SRIVIDYA	SRIKUMAR		SRIKUMAR	M	RAMAN	1A FAIRWINDS 147 BEACH ROAD KALAKSHE	INDIA	TAMIL NADU	CHENNAI	600090		IN301313-IN301313-2	Amount for unpaid and uncl	18.75	14-MAR-2026	BDWPS3623K			SRIKUMARMRAMAN			No	No	FY-2
RAMESH	KUMAR	JAIN	NA			34 PERUMAL MUDALY STREET CHENNAI CHE	INDIA	TAMIL NADU	CHENNAI	600079		IN301080-IN301080-2	Amount for unpaid and uncl	150.00	14-MAR-2026	AAHPK8040R			RAHULRJAIN			No	No	FY-2
DEVAYANI	C	TOLIA	CHANDRAKANT			NO 25, ARUL AMBAL STREET T. NAGAR CHEN	INDIA	TAMIL NADU	CHENNAI	600017		IN301080-IN301080-2	Amount for unpaid and uncl	1875.00	14-MAR-2026	AABPT6645B				CHANDRAKANTMTOLIA		No	No	FY-2
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	14-MAR-2026	AXPPB1333D						No	No	FY-2
M	VENKATESAN		M	MANIVACHAKAM		PLOT NO 129, POONGA NAGAR CIVIL AEROD	INDIA	TAMIL NADU	COIMBATORE	641014		IN301080-IN301080-2	Amount for unpaid and uncl	312.50	14-MAR-2026	AAHPV9420G			BARUNMOZHI			No	No	FY-2
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	13.75	14-MAR-2026	BBVPG8541H						No	No	FY-2
SAMUDRALA	VENKATESH		PADMANABHAN	SAMUDRALA		P O BOX 3050 NILL Qatar	UNITED ARAB EMIRAT	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	2.50	14-MAR-2026	BAQPS5383H						No	No	FY-2
SANJIV	KUMAR	SINHA	SALONA	PRASAD	SINHA	B-102 JOYKUNJ APT SEC-56 GURGAON	INDIA	HARYANA	GURGAON	122003		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AHIPS5850P						No	No	FY-2
SULBHA	VISHWAS	DESAI	VISHWAS	DESAI		H NO B 1 SANMITRA SAHAWAS CO OP HOUS	INDIA	GOA	PANAJI	403401		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	14-MAR-2026	ACQPD3824P			SHAMINVISHWASDESAI			No	No	FY-2
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	14-MAR-2026	AKVPP2480L						No	No	FY-2
KARAN	SHRINAGESH		MAHADEV	SHRINAGESH		FALT NO F 705 NAGARJUNA GREEN RIDGE A	INDIA	KARNATAKA	BANGALORE	560034		IN301151-IN301151-2	Amount for unpaid and uncl	25.00	14-MAR-2026	BLPPS7086D			KODENDERAANAJALIMUTHANA			No	No	FY-2
KOKANTI	RAVI	SHANKAR	VENKAT	SWAMY	KOKANTI	1 10 118/10/1 SHAHSHAB GUTTA MAHABUI	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	14-MAR-2026	ARBPK9924F						No	No	FY-2
BANDARU	CHAKRA	LAXMI	SATYAM	THANARU		1 10 349 LANE NO 9 BRAHMANWADI BEGUM	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-2	Amount for unpaid and uncl	6.25	14-MAR-2026	AKQPB7803A						No	No	FY-2
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	14-MAR-2026							No	No	FY-2
BHASKAR	RAYCHAUDHURI		DEBKUMAR	RAYCHAUDHURI		28G RAM KRISHNA SAMADHI ROAD KANKUR	INDIA	WEST BENGAL	KOLKATA	700054		IN300214-IN300214-2	Amount for unpaid and uncl	2500.00	14-MAR-2026	ADBPR3094F				DIPARAYCHAUDHURIKRITIKARAYCI		No	No	FY-2
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	13.75	14-MAR-2026	BBXPB9998R						No	No	FY-2
INDRANI	MUKUNDA		RAMEGOWDANADO	PUTTARANGEGOWDA	IKKALLAIH	NO. 1173 ,35TH C CROSS 26TH A MAIN 4TH	INDIA	KARNATAKA	BANGALORE	560041		IN300214-IN300214-2	Amount for unpaid and uncl	3750.00	14-MAR-2026	AAMPI5590F						No	No	FY-2
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	18.75	14-MAR-2026	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-2
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	14-MAR-2026	AAACZ1046J						No	No	FY-2
MALATHI	ASOKAN		K	ASOKAN		NO 34 SRIVATHSA EASWARAN KOIL ST PAZH	INDIA	TAMIL NADU	CHENGALPATTU	603308		IN301080-IN301080-2	Amount for unpaid and uncl	112.50	14-MAR-2026	AORPM8698B						No	No	FY-2
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	6.25	14-MAR-2026	AGXPD8983C			MANOJKUMARD			No	No	FY-2
SREETHAR	C		LATE	C	KRISHNAMOORTHY	SRI SUDHARMAN NO 42 3RD MAIN ROAD R	INDIA	TAMIL NADU	CHENNAI	600028		IN301080-IN301080-2	Amount for unpaid and uncl	500.00	14-MAR-2026	AACHC5991C						No	No	FY-2
S	RAMACHANDRA	MURTHY	SUBB	RAMAIAH		2 23 156 HMT HILLS ROAD NO 1 HMI HILLS B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-2	Amount for unpaid and uncl	42.50	14-MAR-2026	ASAPS7115E						No	No	FY-2
PRAKASH	TIWARI		KAMTA	TIWARI		HOUSE NO 67 STREET NO 1 SUNDER NAGAR	INDIA	PUNJAB	LUDHIANA	141015		IN300513-IN300513-2	Amount for unpaid and uncl	1.25	14-MAR-2026	ARSPT7851P			RICHAMISHRA			No	No	FY-2
SHETH	NISHA	DILIP	NAGINDAS	MANILAL	MEHTA	W/O DILIPKUMAR LABH RAJNAGAR ST NO 2	INDIA	GUJARAT	JAMNAGAR	361006		IN300484-IN300484-2	Amount for unpaid and uncl	1.25	14-MAR-2026	ACCPM7961N						No	No	FY-2
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANSD	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	12.50	14-MAR-2026	AJZPB0247L						No	No	FY-2
ROBIN	T	DANIEL	DANIEL			NO 5 GROUND FLOOR 1ST CROSS JYOTHI NA	INDIA	KARNATAKA	BANGALORE	560043		IN300513-IN300513-2	Amount for unpaid and uncl	7.50	14-MAR-2026	AKIPD1703H						No	No	FY-2
TEJAL	JAY	KANAKIA	KIRAN	JAGJIVANDAS	MEHTA	FLAT NO 304 ALAMRI BLDG MANKHOOL BUF	UNITED ARAB EMIRAT	NA	NA			IN300513-IN300513-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AMBPM9052F				JAYVIJAYKANAKIA		No	No	FY-2
JITTU	GOPAL	JADHWANI	GOPAL	HIRANAND	JADHWANI	P O BOX 3131 U A E	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	13.75	14-MAR-2026	AJAPJ0511G						No	No	FY-2
NITIN	CHAMPAKLAL	GAGLANI	CHAMPAKLAL	GAGLANI		H NO I 3 H 5 6 PRERANA APARTMENT HANS	INDIA	MAHARASHTRA	MUMBAI	400086		IN301151-IN301151-2	Amount for unpaid and uncl	2.50	14-MAR-2026	AAFPG8436M			JAYSHREENITINGAGLANI			No	No	FY-2
JAYSHREE	NITIN	GAGLANI	JAGMOHANDAS	SHAMLJI	MANDANI	H NO I 3 4 5 6 PRERANA APT HANSOTI LANE	INDIA	MAHARASHTRA	MUMBAI	400086		IN301151-IN301151-2	Amount for unpaid and uncl	2.50	14-MAR-2026	AAFPG8433Q						No	No	FY-2
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	14-MAR-2026	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-2
AJESH	JOSE		JOSE	KAVUMPURAM	ANTONY	S/O JOSE K AJYOTHIS KAVUMPURAM PUTHU	INDIA	KERALA	MUVATTUPUZHA	686673		IN300484-IN300484-2	Amount for unpaid and uncl	31.25	14-MAR-2026	AISPA1433B						No	No	FY-2
AHMED	ALI	ABBASAMMARJI	ABBAS	AMARJI		BUILG-13,3 FLR-F-12,TAKEEF SALMIYA KUW	UNITED ARAB EMIRAT	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	16.25	14-MAR-2026	BXKPA0454L						No	No	FY-2
PRITI	NITIN	KERKAR	SHASHIKANT			48 PARK LANE MIDDLESEX HA97RZ WEMB	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AAYPN7162L				NITINPANDHARINATHKERKAR		No	No	FY-2

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LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAJSTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	75.00	14-MAR-2026	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-2
ARVIND	KUMAR	GUPTA	KRISHNA	MOHAN	GUPTA	H.NO-27/36, STREET NO-9 NEAR BODH VIH	INDIA	DELHI	NEW DELHI	110032		IN300214-IN300214-2	Amount for unpaid and uncl	1.25	14-MAR-2026	AAAPG3519N			PIYUSHKUMARGUPTA			No	No	FY-2
CHIGURUPATI	CHINNAJI		SESHAIAH	CHIGURUPATI		7-701 NAGAR SRI NAGAR 7TH LINE ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN300484-IN300484-2	Amount for unpaid and uncl	18.75	14-MAR-2026	AGMPC6339E						No	No	FY-2
G	V	RAJENDRARAO	KRISHNA	GV	RAO	FLAT 1074 PRESTIGE JADE PAVILION DODAK	INDIA	KARNATAKA	BANGALORE	560103		IN301151-IN301151-2	Amount for unpaid and uncl	37.50	14-MAR-2026	AGHPR4633D			TANUSHREEDUTTA			No	No	FY-2
N	C	PARTHASARATHY	NA			NO 355/2 10TH CROSS SAMPIGE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	14-MAR-2026	ACMPP4964C			MANEELA			No	No	FY-2
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPP	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1250.00	14-MAR-2026	AEEPJ4377D			ASHAJAYARAM			No	No	FY-2
BHAGYA	PRABHAKAR		PRABHAKAR	RAO		W/O PRABHAKAR RAO C/O LT DR P V VYASA	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-2	Amount for unpaid and uncl	15.00	14-MAR-2026	ALGPB3338M			PRABHAKAR			No	No	FY-2
ATUL	DHIMAN		AMAR	NATH	DHIMAN	WARD NO 5 AMAR PRABHA BUILDING SYND	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN300484-IN300484-2	Amount for unpaid and uncl	268.75	14-MAR-2026	AADPD5631K						No	No	FY-2
PURUSHOTHAM	C	N	NANJAPPA			NO 102 BELVETH APT NO 81 KAVI LAKSHME	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-2	Amount for unpaid and uncl	62.50	14-MAR-2026	AALPP8876C			PMAHALAKSHMI			No	No	FY-2
S	NARASIMHA	VARADHAN	SRINIVASA	VARADHAN		NO 46 4TH A CROSS RMV 2ND STAGE HIG B	INDIA	KARNATAKA	BANGALORE	560094		IN301135-IN301135-2	Amount for unpaid and uncl	10.00	14-MAR-2026	AASPN0738Q			KOMALAVALLIVARADHAN			No	No	FY-2
PRASHANTH	KUMAR	NSHAH	NAVNITRAY	A	SHAH	NO D1103 11TH FLOOR PURVA SUNFLOWER	INDIA	KARNATAKA	BANGALORE	560023		IN301135-IN301135-2	Amount for unpaid and uncl	937.50	14-MAR-2026	AESPS5247K			JAGRUTHIPSHAH			No	No	FY-2
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING 5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	14-MAR-2026	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-2
RANMAL	BABULAL	LUNKAD	BABULAL	MISHRIMAL	LUNKAD	21 TANK BUND ROAD JAIN CLOTH MARKET	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-2	Amount for unpaid and uncl	93.75	14-MAR-2026	AAGPL6471N			SANGEETHA			No	No	FY-2
SHARANABASAPI	DUGGANI		NA			H NO 4 DEVARGUDI LAYOUT MAHALAXMI	INDIA	KARNATAKA	GULBARGA	585103		IN301135-IN301135-2	Amount for unpaid and uncl	31.25	14-MAR-2026	AARHS5738N						No	No	FY-2
MOHAMMED	ATHAR	SHAREEF	MOHAMMED	AMEEN	SHAREEF	12 2 790/A/4 AYODHYA NAGAR MEHDIPATN	INDIA	TELANGANA	HYDERABAD	500028		IN301151-IN301151-2	Amount for unpaid and uncl	500.00	14-MAR-2026	APTPS0372P			Mohammedarbazshareef			No	No	FY-2
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	2.50	14-MAR-2026	ALIPJ0338D						No	No	FY-2
MAHESH	VINOTH	KUMARSHAH	VINOTH	KUMAR	HANSRAJSHAH	416 MAKERERE KAVULE PINCODE 11629 . K	INDIA	TELANGANA	HYDERABAD			IN300484-IN300484-2	Amount for unpaid and uncl	1.25	14-MAR-2026	BHGPM6051B						No	No	FY-2
TANUSREE	CHAKRABORTY		RANENDRA	NATH	DUTTA	P O BOX 341 SHARJAH UAE . SHARJAH SHAR	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	3.75	14-MAR-2026	ACJPC8346C						No	No	FY-2
PATEL	JAYANTILAL	RATILAL	RATILAL			PO BOX 3747 DOHA QATAR . DOHA DOHA	UNITED ARAB EMIRA	NA	NA			IN300484-IN300484-2	Amount for unpaid and uncl	31.25	14-MAR-2026	ACAPP7720Q						No	No	FY-2
KIRAN	BHARTIA		NA			C/O BHARTIA AUTOMOBILES P O BISWANAT	INDIA	ASSAM	TEZPUR	784176		IN301250-IN301250-2	Amount for unpaid and uncl	225.00	14-MAR-2026	ACRPB0696C			MURARILALBHARTIA			No	No	FY-2
MOHAN	LAL	GHOSH	NA			100/4/B 53 RABINDRA SARANI BHATTANAG	INDIA	WEST BENGAL	HOWRAH	711203		IN301250-IN301250-2	Amount for unpaid and uncl	31.25	14-MAR-2026	AFHPG5405K			AYANGHOSH	SIPRAGHOSH		No	No	FY-2
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	14-MAR-2026	AHSPB9103E			SARITABHARTIA			No	No	FY-2
PALASH	DAS		DR	TAPODHIR	DAS	C O LT DR TAPODHIR DAS RABINDRA SARAN	INDIA	ASSAM	SILCHAR	788005		IN301250-IN301250-2	Amount for unpaid and uncl	6.25	14-MAR-2026	AEPPD3515E			KALPANADAS			No	No	FY-2
PRAMOD	AGARWALA		DEBAKINANDAN	AGARWALA		VILL OLD JHARGRAM POST JHARGRAM DIST	INDIA	WEST BENGAL	HALDIA	721507		IN301250-IN301250-2	Amount for unpaid and uncl	37.50	14-MAR-2026	AHVPA5560D			BISWAJITRAY			No	No	FY-2
ANIL	KUMAR	AHUJA	MURLI	DHAR	AHUJA	A-108SHANKAR NAGAR NEAR CHOPASANI H	INDIA	RAJASTHAN	JODHPUR	342008		IN301604-IN301604-3	Amount for unpaid and uncl	37.50	14-MAR-2026	AANPA7189H			NEETAAHUJA	CHANDRIKAAHUJA		No	No	FY-2
REKHA	AGARWAL		SAHU	ASHOK	KUMAR	NEAR SHIV SUNDRI SCHOOL KUMAR KUNJ M	INDIA	UTTARAKHAND	MORADABAD	244001		IN301477-IN301477-3	Amount for unpaid and uncl	125.00	14-MAR-2026	ABKPA5055C						No	No	FY-2
SUKANYA			KALAPPA	M	S	W/O M S SKALAPPA 1 SALAGAME ROAD EN	INDIA	KARNATAKA	HASSAN	573201		IN300239-IN300239-3	Amount for unpaid and uncl	11.25	14-MAR-2026	BNKPS0613M			KALAPPAMS			No	No	FY-2
LATA	CHANDRAKANT	POOJARY	RAVINDRA	KOTIAN		FLAT NO 1202 WING A 12 FLOOR SNOWDRO	INDIA	MAHARASHTRA	MUMBAI	400103		IN300214-IN300214-3	Amount for unpaid and uncl	87.50	14-MAR-2026	AWSPP3117F						No	No	FY-2
SANJAY	SHARMA		B	RAMANSHARMA		D- 209, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	625.00	14-MAR-2026	AIWPS2410G						No	No	FY-2
KRISHAN	KUMAR	NATANI	SATYA	NARAIAN	NATANI	105, OPP. PITAL FACTORY SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	2500.00	14-MAR-2026	AALPN6016E				SHYAMBEHARINATANI		No	No	FY-2
OM	PRAKASH	TAMBI	RAM	NATH	TAMBI	4-KA-21 SHASTRI NAGAR HOUSING BOARD J	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	6.25	14-MAR-2026	ABBPT2519H						No	No	FY-2
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	42.50	14-MAR-2026	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-2
G	KAVITHA		P	K	GANESH	O NO 11 N NO 20 POES ROAD FIRST STREET	INDIA	TAMIL NADU	CHENNAI	600018		IN302679-IN302679-3	Amount for unpaid and uncl	31.25	14-MAR-2026	AHVPG2952R			PKGANESH			No	No	FY-2
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIY	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-3	Amount for unpaid and uncl	68.75	14-MAR-2026	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-2
PARTHASARATHY	BHAVANI	RANGANATHA	RANGANATHAN			NO 804 D 4TH BLOCK BDA FLATS AUSTIN TO	INDIA	KARNATAKA	BANGALORE	560047		IN301926-IN301926-3	Amount for unpaid and uncl	250.00	14-MAR-2026	AMRPB6769L						No	No	FY-2
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	62.50	14-MAR-2026	BDBPP1107L			VISHNUPALIWAL			No	No	FY-2
NATWAR	AGARWAL		SHRAWAN	KUMAR	AGARWAL	H.NO.4354 NEAR NAHARGARH THANA PURA	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	18.75	14-MAR-2026	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-2
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	14-MAR-2026	BFDPS9883Q			JATINKUMARRAMESHBHAISUMARA			No	No	FY-2
P	R	JAYARAM	P	N	RAJAMANY	NO 787 SITA C BLOCK 2ND MAIN AECS LAYO	INDIA	KARNATAKA	BANGALORE	560037		IN301926-IN301926-3	Amount for unpaid and uncl	125.00	14-MAR-2026	ADMPJ6232E						No	No	FY-2
B	MAHALINGA		LATE	BALAPPA		NANDINI HOSPITAL AND DIAGNOSTI CENTR	INDIA	KARNATAKA	RAICHUR HO	584101		IN301926-IN301926-3	Amount for unpaid and uncl	187.50	14-MAR-2026	AELPM6284R			SHASHIKALA			No	No	FY-2
SUSHEELA	YELLAPPA	KOPPAD	YELLAPPA	VEERAPPA	KOPPAD	CLERK SYNDICATE BANK MUNDRGI BRANCH	INDIA	KARNATAKA	GADAG	582118		IN301926-IN301926-3	Amount for unpaid and uncl	12.50	14-MAR-2026	ADTPK0244Q						No	No	FY-2
ASEEM	BALRAM	SINGH	BALRAM	SINGH		1/C 402 EXPRESS GREEN APARTMENT NEAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302679-IN302679-3	Amount for unpaid and uncl	8.75	14-MAR-2026	APCPS6323R						No	No	FY-2
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 080	UNITED STATES OF A	NA	NA			IN301549-IN301549-3	Amount for unpaid and uncl	187.50	14-MAR-2026	ALNPB1265E						No	No	FY-2
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	12.50	14-MAR-2026							No	No	FY-2
ZEN	TEHMTON	SHROFF	TEHMTON	MINOO	SHROFF	EAST VIEW 5TH FLR RAGHAVJI ROAD GOWA	INDIA	MAHARASHTRA	MUMBAI	400036		IN301549-IN301549-3	Amount for unpaid and uncl	750.00	14-MAR-2026	AFBPS3778M						No	No	FY-2
RAM	NIWAS	SHARMA	RAGHUVIR	SHARAN	SHARMA	H NO 153 RABINDR PALLI OPP RABINDRA PA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302679-IN302679-3	Amount for unpaid and uncl	35.00	14-MAR-2026	ALBPS2529J						No	No	FY-2
RAJ	RAMMURTI	CHOPRA	RAMMURTI	CHOPRA	KUNDANLAL	A 62/592 MIG COLONY BANDRA (E) MUMBA	INDIA	MAHARASHTRA	MUMBAI	400051		IN302679-IN302679-3	Amount for unpaid and uncl	250.00	14-MAR-2026	ABGPC4109D			RANISAINDASSB	REENARAJCHOPRA		No	No	FY-2
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ KI	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-3	Amount for unpaid and uncl	68.75	14-MAR-2026	AUOPS7402C			SANGEETASINGH			No	No	FY-2
RATNESH	KUMAR	SINGH	SHRI	CHANDRA	SHEKHARSINGH	II C / 05 ASHIRWAD VAISHALI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010		IN302025-IN302025-3	Amount for unpaid and uncl	12.50	14-MAR-2026	BFTPS1637A				URMILASINGH		No	No	FY-2
BHUSHAN	KUMAR	BANSAL	RAMESHWAR	DASS	BANSAL	299 PHASE 2 URBAN ESTATE PATIALA	INDIA	PUNJAB	PATIALA	147001		IN302679-IN302679-3	Amount for unpaid and uncl	37.50	14-MAR-2026	AATPB1895K						No	No	FY-2
RAKESH	KUMAR	MITTAL	GAJA	NAND	MITTAL	352/2 OPP GOVT GIRLS COLLEGE MEHROLY	INDIA	HARYANA	GURGAON	122001		IN302679-IN302679-3	Amount for unpaid and uncl	77.50	14-MAR-2026	ABZPM8384P						No	No	FY-2
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	14-MAR-2026	AAEPJ3657Q						No	No	FY-2
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOL	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-3	Amount for unpaid and uncl	11.25	14-MAR-2026	AOIPP9347R						No	No	FY-2
TARLA	KISHOREKUMAR	SHAH	JAYANT	DHARSHI	GALA	ROOM NO 1 RASHMI BLDG 100 SAHAKAR R	INDIA	MAHARASHTRA	MUMBAI	400102		IN301549-IN301549-3	Amount for unpaid and uncl	250.00	14-MAR-2026	AFXPS7943C			NISHANTPSHAH			No	No	FY-2
VENKAT	DURGAPRASAD	KAMMA	PEDA	ANJANEYULU	KAMMA	C/O HARSHINI PUBLIC SCHOOL H NO 1 142A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522663		IN302679-IN302679-3	Amount for unpaid and uncl	57.50	14-MAR-2026	AULPK1754A						No	No	FY-2
INDU	MANOCHA		ANIL	MANOCHA		B -42 / 23 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN302986-IN302986-4	Amount for unpaid and uncl	312.50	14-MAR-2026	AGCPM8356M						No	No	FY-2
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY	INDIA	TELANGANA	HYDERABAD	500049		IN302902-IN302902-4	Amount for unpaid and uncl	75.00	14-MAR-2026	ADTPA1593Q						No	No	FY-2
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	56.25	14-MAR-2026	BGQPS3277J			JAYACS			No	No	FY-2
ANIRUDDHA	SHARADCHANDR	NENE	S	K	NENE	VIMAL KUNJ NENE WADA WALDHUNI KALY	INDIA	MAHARASHTRA	KALYAN	421304		IN302902-IN302902-4	Amount for unpaid and uncl	22.50	14-MAR-2026	AAIPN5620P			ARUNASHARADC	ASHWINIANIRUDDHANENE		No	No	FY-2
SUSHIL	PAHARIA		PURSHOTTAMLAL			86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601		IN302470-IN302470-4	Amount for unpaid and uncl	47.50	14-MAR-2026	AGQPP3348E			REKHASPAHARIA			No	No	FY-2
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-4	Amount for unpaid and uncl	62.50	14-MAR-2026	ABCPS5415N						No	No	FY-2
SUBRAMONIA	PILLAI	M	MADHAVAN	PILLAI	R	MADHAVA VILASAM NEAR AMMAN COIL NE	INDIA	KERALA	TRIVANDRUM	695121		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	14-MAR-2026	AGOPS7610N			SARASWATHYAMMAKM			No	No	FY-2
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRI	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-4	Amount for unpaid and uncl	66.25	14-MAR-2026	AGEPJ9653L			BOBYANTONY			No	No	FY-2
ARUNA	NAGARAJAN		NAGARAJAN			NO 280, VALLUAR KOTTAM HIGH ROAD BAL	INDIA	TAMIL NADU	CHENNAI	600034		IN301637-IN301637-4	Amount for unpaid and uncl	12.50	14-MAR-2026	AKJPA3653Q			NNAGARAJAN			No	No	FY-2
ASHISH	BANSAL		LUXMI	NARAIN	BANSAL	C/O RULDU RAM AND SONS PATIALA ROAD	INDIA	PUNJAB	PATIALA	147201		IN300476-IN300476-4	Amount for unpaid and uncl	250.00	14-MAR-2026	AAMPB5755H				PARVEENBANSAL		No	No	FY-2
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	37.50	14-MAR-2026	AEQPV5205A						No	No	FY-2
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAIKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654		IN301637-IN301637-4	Amount for unpaid and uncl	43.75	14-MAR-2026	ACZPV5012G						No	No	FY-2
K	S	LNARASIMHACH	K	NARASIMHA	CHARLU	FLAT 304 K P APARTMENTS CHIKKADPALLY	INDIA	TELANGANA	HYDERABAD	500020		IN300476-IN300476-4	Amount for unpaid and uncl	312.50	14-MAR-2026	AERPN1741A						No	No	FY-2
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	14-MAR-2026	ANUPB7519A			UMA			No	No	FY-2
JOHN	P	JOSEPH	P	J	JOHN	TC31/1051 1PARAYIL PADMAVILASOM LANE	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-4	Amount for unpaid and uncl	2.50	14-MAR-2026	AHGPJ7525E			TONYPJOSEPH			No	No	FY-2
VASANT	GUNDERAY	KULKARNI	GUNDERAY	NAGATH	KULKARNI	ADITI APART MAHANTESH NAGAR BELGAU	INDIA	KARNATAKA	BELGAUM	590010		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	14-MAR-2026	ACMPK2132P				HEMAVASANTKULKARNI		No	No	FY-2
NAGIN	SAKHARAM	CHOUDHARI	NA			B 92 MATRIX HOMES NR BLUE ASHOPALAV	INDIA	GUJARAT	VADODARA	390012		IN300476-IN300476-4	Amount for unpaid and uncl	25.00	14-MAR-2026	ABLPC4645B			SUSHILANAGINCHOUDHARI			No	No	FY-2
KUMARADAS	K	G	KUMARADAS	GOVINDAPILLAI		K P BHAVAN PERUMTHERU KUZHITHURAI K	INDIA	TAMIL NADU	NAGERCOIL	629163		IN301637-IN301637-4	Amount for unpaid and uncl	11.25	14-MAR-2026	AYBPK9583B						No	No	FY-2
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRICHUR	680013		IN301637-IN301637-4	Amount for unpaid and uncl	12.50	14-MAR-2026	AXIPK8817C			JESTYVINESH			No	No	FY-2
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-4	Amount for unpaid and uncl	25.00	14-MAR-2026	AICPV6530C			RAVIPUTHUMANA			No	No	FY-2
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-4	Amount for unpaid and uncl	156.25	14-MAR-2026	ACKPY6443P			AKHILESHKUMARYADAV			No	No	FY-2
CHANDRASEKHA	N	T	THANKAPPAN	PILLAI	N	SREE VALSAM ASWATHY NAGAR KOOTAPUR	INDIA	KERALA	PALGHAT	678002		IN301637-IN301637-4	Amount for unpaid and uncl	26.25	14-MAR-2026	AHAPT7956M			ROSHNIKB			No	No	FY-2
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPADI PONNA	INDIA	KERALA	OTTAPALAM	679577		IN301637-IN301637-4	Amount for unpaid and uncl	332.50	14-MAR-2026	BUOPK1253N			MVSREEVIDYA			No	No	FY-2
SANJAY	GOYAL		R	C	GOEL	192 LEIAH APTS B 15 VASUNDHRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-4	Amount for unpaid and uncl	17.50	14-MAR-2026	ADQPG8758C						No	No	FY-2
RENJITH	K	G	GOPI			KANNAMPUZHA HOUSE WEST KORATTY MA	INDIA	KERALA	TRICHUR	680308		IN301637-IN301637-4	Amount for unpaid and uncl	112.50	14-MAR-2026	AHPPG1491B			SHILPAMOHANM			No	No	FY-2
SRIRAM	MURTHI		GURUSWAMI	SRINIVASA	MURTHI	NO 64 HEMPSTEAD AVE ROCK VILLE CTR NE	INDIA	TELANGANA	HYDERABAD			IN301637-IN301637-4	Amount for unpaid and uncl	1875.00	14-MAR-2026	BRBPS6247Q			KATHLEENMARIEDELLIGATTIMURTHI			No	No	FY-2
SUHAAS	SUDHINDRA	KODAGALI	NA			371 SARASWATHI NAGAR VIJAY NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560040		IN300476-IN300476-4	Amount for unpaid and uncl	62.50	14-MAR-2026	ANJPK8087H						No	No	FY-2
ARCHANA	ANIL	KUMAR	ANILKUMAR			PADMATHEERTHAM GHSS ROAD AYYANTHO	INDIA	KERALA	TRICHUR	680003		IN301637-IN301637-4	Amount for unpaid and uncl	37.50	14-MAR-2026	BCSPA0146E			PUTHANEDOMSOORAJ			No	No	FY-2
VETHANISHA			BALASUBRAMANIAN			FLAT NO S3 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-4	Amount for unpaid and uncl	48.75	14-MAR-2026	APXPV8802K			GBALASUBRAMANIAN			No	No	FY-2
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-4	Amount for unpaid and uncl	62.50	14-MAR-2026	AVVPS0016N				VIKASAMARSARAF		No	No	FY-2
GANDROTHU	JAWAHARLAL	NEHRU	KONDAYYA	GANDROTHU		50-39-4/1 T P T COLONY SEETHAMMADHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	14-MAR-2026	AGBPG6450F				GANDROTHUANANTHALAKSHMI		No	No	FY-2
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	14-MAR-2026	AGQPT5639Q			BINISANTHOSH			No	No	FY-2
AKSHAY	KOTHARI	M	MAHENDAR			D.NO 11A DHANDEESWARAR NAGAR 6TH M	INDIA	TAMIL NADU	CHENNAI	600042		IN301637-IN301637-4	Amount for unpaid and uncl	6.25	14-MAR-2026	BQWPA0706N			MAHENDARP			No	No	FY-2
PRABHA	GANESH		KARIPPALIL	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	INDIA	KERALA	COCHIN	682020		IN301637-IN301637-4	Amount for unpaid and uncl	1.25	14-MAR-2026	BCJPG2735G			GANESH			No	No	FY-2
SETHUPRIYA	T	S	JILEESHRAJAN			THATTIL HOUSE P O PUTHENPEEDIKA PUTH	INDIA	KERALA	TRICHUR	680642		IN301637-IN301637-4	Amount for unpaid and uncl	37.50	14-MAR-2026	ERPPS0674Q			JILEESHRAJAN			No	No	FY-2
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttayil	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-4	Amount for unpaid and uncl	2.50	14-MAR-2026	ANWPM5103B			SIMI			No	No	FY-2
MAVJI	KANJI	CHHEDA	KANJI	BHIMSHI	CHHEDA	901 TULIP RESIDENCY SANTACRUZ NANDAD	INDIA	MAHARASHTRA	MUMBAI	400054		IN300476-IN300476-4	Amount for unpaid and uncl	225.00	14-MAR-2026	AAAPC7810L			KRUSHMIMAVJI	BHARTIMAVJICHHEDA		No	No	FY-2
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140		IN300476-IN300476-4	Amount for unpaid and uncl	12.50	14-MAR-2026	ADKPP4028J			SatishChandraPandya			No	No	FY-2
ATUL	MISRA		ARYENDRA	KUMAR	MISRA	14 FLOOR TOWER 1 AL KHAN ST NR AL KHA	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	875.00	14-MAR-2026	AAXPM0058K			NEERJAMISRA			No	No	FY-2
PHILIP	ALUNIKUNNATHI	OOMMEN	A	G	OOMMEN	IN PINE GR 10 67 PINE GROVE SINGAPORE	INDIA	KARNATAKA	ATHNI	591301		IN302902-IN302902-4	Amount for unpaid and uncl	43.75	14-MAR-2026	AALPO6201G						No	No	FY-2
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS	INDIA	MAHARASHTRA	MUMBAI	400027		IN302902-IN302902-4	Amount for unpaid and uncl	93.75	14-MAR-2026	AWEPM8901G				MANJUMEHTA		No	No	FY-2
TARUN	LALIT	KUMARSHARMA	LALIT	KUMAR	BRIJBALLABHSHARMA	D 165 ASHOK VIHAR PHASE 1 DELHI DELHI,IN	INDIA	DELHI	NEW DELHI	110052		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	14-MAR-2026	AHWPS2747M				ARUNATARUNSHARMA		No	No	FY-2
SANTHANAM	THYAGARAJAN		THYAGARAJAN	PONNUSAMY		P O BOX 45570 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	137.50	14-MAR-2026	AOXPS3383K						No	No	FY-2
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DISTT SINGRAULI SINGRA	INDIA	MADHYA PRADESH	SIDDI	486884		IN302902-IN302902-4	Amount for unpaid and uncl	62.50	14-MAR-2026	BGSPS2225J			SUNEETSINGHBHADAURIA			No	No	FY-2
SANKARA	IYER	NARAYANASWA	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	31.25	14-MAR-2026	COCPS6636G				POORNIMANARAYANASWAMY		No	No	FY-2
SANKARA	IYER	NARAYANASWA	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA			IN302902-IN302902-4	Amount for unpaid and uncl	31.25	14-MAR-2026	COCPS6636G				POORNIMANARAYANASWAMY		No	No	FY-2
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGI	INDIA	MAHARASHTRA	KALYAN	421301		IN302902-IN302902-4	Amount for unpaid and uncl	125.00	14-MAR-2026	AIIPP4314N			SANJEEVPANDEY			No	No	FY-2
SYMPHONY	FINANCIAL	RESEARCHANDA	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041		IN302902-IN302902-4	Amount for unpaid and uncl	1.25	14-MAR-2026	AAACO3912E						No	No	FY-2
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	14-MAR-2026	ALOPP7080L						No	No	FY-2
ANNAMMA	VAZHEEPARAMP	SOMAN	SOMAN	P	MATHAI	FEVER HOSPITAL WARD 7 POST BOX 4710 S	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-5	Amount for unpaid and uncl	375.00	14-MAR-2026	BGMPS9977B			SOMANPMATHAI			No	No	FY-2
LAXMANA	MANI	BH	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	14-MAR-2026	AHBPB1799D						No	No	FY-2
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	14-MAR-2026	ANDPS9951J			ANITAANAND			No	No	FY-2
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072		IN303028-IN303028-5	Amount for unpaid and uncl	156.25	14-MAR-2026	ABAPH2747J						No	No	FY-2
MEHTA	KETAN	KANTILAL	KANTILAL	FULCHAND	MEHTA	B/201 UMIYA TOWER MAHATMA PHULE RO	INDIA	MAHARASHTRA	MUMBAI	400061		IN303028-IN303028-5	Amount for unpaid and uncl	25.00	14-MAR-2026	ALKPM1947K			SMITAKANTILAL	KANTILALFULCHANDMEHTA		No	No	FY-2
UPENDRA	RAI		NAND	KISHORE	RAI	C-24 FIRST FLOOR G K PART-1 GREATER KAI	INDIA	DELHI	NEW DELHI	110048		IN301549-IN301549-5	Amount for unpaid and uncl	2500.00	14-MAR-2026	AFJPR5642B						No	No	FY-2
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS BI	INDIA	TAMIL NADU	CHENNAI	600004		IN301549-IN301549-5	Amount for unpaid and uncl	12.50	14-MAR-2026	BBUPS7512P						No	No	FY-2
MOUSUMY	GANGULY		TARAK	CHOUDHURY		SONA TULI 7 HOOGHLY CHUCHURA CHUCH	INDIA	WEST BENGAL	CHINSURA	712103		IN303028-IN303028-5	Amount for unpaid and uncl	37.50	14-MAR-2026	AJJPG9528K						No	No	FY-2
ASHU	AGARWAL		RAKESH	KUMAR	GOEL	T- 32A GOVINDPURI MODINAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201204		IN303028-IN303028-5	Amount for unpaid and uncl	18.75	14-MAR-2026	ATZPG5660N						No	No	FY-2
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-5	Amount for unpaid and uncl	1250.00	14-MAR-2026	AFHPP6959F						No	No	FY-2
SHATRUGHAN	DAS		SURENDRA	DAS		TRT D 4 ACC COLONY TI KARIA GAURIGANJ	INDIA	UTTAR PRADESH	BANTHRA	227409		IN303028-IN303028-5	Amount for unpaid and uncl	2.50	14-MAR-2026	AJVPD0234H						No	No	FY-2
PRATHIT	NIKHIL	NANIWADEKAR	NIKHIL	NANIWADEKAR		1203 04 CHERISH CITY OF JOY ACC COMPOU	INDIA	MAHARASHTRA	MUMBAI	400080		IN303028-IN303028-5	Amount for unpaid and uncl	17.50	14-MAR-2026	AUZPN9537A						No	No	FY-2
NITIN	PANDHARINATH	CHIKHALE	PANDHARINATH	RAMAJI	CHIKHALE	GITAI NGR GOPURI NALWADI NR CHETNA V	INDIA	MAHARASHTRA	WARDHA	442001		IN303028-IN303028-5	Amount for unpaid and uncl	40.00	14-MAR-2026	APMPC3091E						No	No	FY-2
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	63.75	14-MAR-2026	ARMPK4211G						No	No	FY-2
RAMAKRISHNA	AITHA		PAPAIAH	AITHA		E BLOCK FNO 104 JALVAYU TOWERS LOWER	INDIA	TELANGANA	HYDERABAD	500080		IN303028-IN303028-5	Amount for unpaid and uncl	15.00	14-MAR-2026	AMZPA4387M						No	No	FY-2

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SUSHAMA	KISHOR	DHOBALE	JAGANNATH	KASHINATH	SANAGAR	H NO 280 G WARD HUDCO COLONY SAHYAD	INDIA	MAHARASHTRA	PANVEL	410401		IN303028-IN303028-5	Amount for unpaid and uncl	25.00	14-MAR-2026	AAWPD1626M			SNEHALKISHORD	KISHORLAXMANDHOBALE		No	No	FY-2
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ERI	INDIA	KERALA	MUVATTUPUZHA	686663		IN303028-IN303028-5	Amount for unpaid and uncl	206.25	14-MAR-2026	AKTPN2585N			SWAPNAMOHAN			No	No	FY-2
MOHD	DANISH	GAUHAR	ABDUR	RAHMAN		D1 175 NTPC TOWNSHIP VIDHYUTNAGAR G	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-5	Amount for unpaid and uncl	6.25	14-MAR-2026	AQRPG0072B						No	No	FY-2
BIRINDER	PAL	SINGHSANDHU	SATNAM	SINGH	SANDHU	HM 27 PH 4 MOHALI DISTT SAS NAGAR MO	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303028-IN303028-6	Amount for unpaid and uncl	25.00	14-MAR-2026	AQPPS6376Q			GURPREETKAURSANDHU			No	No	FY-2
CYNTHIA	HELEN	ELFRIDASALDANI	ALOYSIUS	DSOUZA		3101 SHUWAIKH CAMPUS JAMAL ABDULNA	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	25.00	14-MAR-2026	BWJPS2734K			FELIXREGINALDSALDANHA			No	No	FY-2
SHREYAS	SHAILESH	ATTAVAR	ATTAVAR	GOPAL	SHAILESHKUMAR	10 BENNETT COURT 2A FAWLEY ROAD LONI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	43.75	14-MAR-2026	AKOPA3496N						No	No	FY-2
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LONI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	6.25	14-MAR-2026	AXNPS3895F						No	No	FY-2
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER R	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-6	Amount for unpaid and uncl	25.00	14-MAR-2026	BHYPS9115E						No	No	FY-2
TARANG	SHAIL	JAIN	SHAIL	PREMCHAND	JAIN	D-218 SAMHITA RAINBOW MTB THUBARAH	INDIA	KARNATAKA	BANGALORE	560066		IN303028-IN303028-6	Amount for unpaid and uncl	37.50	14-MAR-2026	AFSPJ7482G			PRITIJAIN			No	No	FY-2
TATA	SRINIVASA	RAO	TATA	CHINA	SOMAIAH	BLOCK 319 04 1483 AMK AVE 1 ANG MO KIC	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	168.75	14-MAR-2026	ASCPT9229L						No	No	FY-2
VIKAS	SHARMA		JAGDISH	RAJ	SHARMA	H NO 153 A SAINGARH PTK PATHANKOT PU	INDIA	PUNJAB	PATHANKOT	145001		IN303028-IN303028-6	Amount for unpaid and uncl	262.50	14-MAR-2026	AWFPS2909B						No	No	FY-2
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAPC	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-6	Amount for unpaid and uncl	43.75	14-MAR-2026	AXEPA4513F						No	No	FY-2
URMILA	SHINDE		AJIT	TUKARAM	SHINDE	APT BLK 160 MEI LING STREET 10 307 ,SING	INDIA	PUNJAB	ROPAR	140160		IN303028-IN303028-6	Amount for unpaid and uncl	250.00	14-MAR-2026	ARDPS8464J						No	No	FY-2
KAUSHALKUMAR	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	GOVINDLAL	SHAH	Q401 ROSELAND RESIDENCY GATE 4 KUNAL	INDIA	MAHARASHTRA	PUNE	411027		IN303028-IN303028-6	Amount for unpaid and uncl	375.00	14-MAR-2026	BEDPS7499D			ZALAKBENSHAH			No	No	FY-2
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	56.25	14-MAR-2026	CPDPP4963H			PARTHATULPATEL			No	No	FY-2
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	14-MAR-2026	CFLPR8700J			SWETHAABHILASH			No	No	FY-2
NITHYA	RAJENDRABABU		RAJENDRA	BABU		39 HEREFORD WAY MIDDLEWICH CHESHIRE	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-6	Amount for unpaid and uncl	18.75	14-MAR-2026	AGYPR9194A						No	No	FY-2
KORNATH	BALARAJ		GOPALA	MENON		804 ABU DHABI EAST 16 ABU DHABI COMMI	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	125.00	14-MAR-2026	AAEPM8344H						No	No	FY-2
DHAMODHARAN	POTHIRAJAN		POTHIRAJAN			DUBAI ALUMINIUM PJSC PO BOX 3627 DUB	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	12.50	14-MAR-2026	ASVPD1117A			ANANDHIDHAMODHARAN			No	No	FY-2
MOHAMMED	SHAHRIYAR	FAROOQI	RASHEED	AHMED	FAROOQI	FLAT-1004 682 PREMISE NUMBER-68211959	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-6	Amount for unpaid and uncl	50.00	14-MAR-2026	AANPF7761Q			RASHEEDAHMEDFAROOQI			No	No	FY-2
RADHAKRISHNAN	B		P	BALAKRISHNAN	POTTI	TC 4/1314 2 AMBALA NAGAR JN KOWDIAR T	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-7	Amount for unpaid and uncl	312.50	14-MAR-2026	ADCPB0578K			MNSARASWATHI			No	No	FY-2
JAGANNATHA	RAO	BADARDINNI	BHEEMSEN	RAO	B	H NO 7 5 125 LAKSHMI PRIYA JAWAHAR NA	INDIA	KARNATAKA	RAICHUR HO	584101		IN303028-IN303028-7	Amount for unpaid and uncl	62.50	14-MAR-2026	AMPPR3622L			POORNIMA			No	No	FY-2
SATHISH	KUMAR	SELVARAJ	SELVARAJ			SATHISH KUMAR SELVARAJ MAINTAINANCE	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-7	Amount for unpaid and uncl	193.75	14-MAR-2026	CSKPS8866E			SAKTHIDEVI			No	No	FY-2
REMADEVI	RAMACHANDRAN		M	K	RAMACHANDRAN	B4 203 VAISHALI NAGAR GHATIPADA MULU	INDIA	MAHARASHTRA	MUMBAI	400080		IN303028-IN303028-7	Amount for unpaid and uncl	212.50	14-MAR-2026	ADRPR2423C			ROHITRAMACHANDRAN			No	No	FY-2
PRATIBHA	CHANDRAKANT	VANKAR	NA			599 'E' SHAHUPURI 2ND LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001		IN300450-IN300450-8	Amount for unpaid and uncl	12.50	14-MAR-2026	ACBPV8976H			CHANDRAKANTHARSHETVANKAR			No	No	FY-2
ANURAG	JAIN		RAKESH	KUMAR		172 BLOCK 23 LODHI COLONY NEW DELHI D	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-8	Amount for unpaid and uncl	17.50	14-MAR-2026	AHZPJ0957D						No	No	FY-2
ANSHUL	GUPTA		ASHWANI	KUMAR		CB 317 RING ROAD CB AREA NARAINA SOUT	INDIA	DELHI	NEW DELHI	110028		IN300513-IN300513-8	Amount for unpaid and uncl	8.75	14-MAR-2026	BAUPG0350G			ASHWANIKUMAR			No	No	FY-2
MADHURI	SUDAM	HEDAOO	SUDAM	YEMAJI	HEDAOO	C/O MADHUKAR RAO M RANDIVE ADARSHA	INDIA	MAHARASHTRA	NAGPUR	440018		IN300450-IN300450-8	Amount for unpaid and uncl	250.00	14-MAR-2026	ACLPH7007F			SUDAMYEMAJIHEDAOO			No	No	FY-2
RAHUL	RAI		KISHAN	LAL	MAKHIJA	H N 1354 SECTOR 4 GURGAON NEAR CCA SC	INDIA	HARYANA	GURGAON	122001		IN300513-IN300513-8	Amount for unpaid and uncl	125.00	14-MAR-2026	AJFPR4828P			NEHARUSTAGI			No	No	FY-2
NANIBABU	NOKKU		SURYANARAYANA	NOKKU		NO 2 37 PATAKODADA KODADA THONDANG	INDIA	ANDHRA PRADESH	SAMALKOT	533408		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	14-MAR-2026	AWRPN2720R			PREMALATHAKANIPE			No	No	FY-2
CHHAYA	SOMNATH	HABIB	SOMNATH	HABIB		102/D/85 BHAVANI PETH SOLAPUR SOLAPU	INDIA	MAHARASHTRA	SOLAPUR	413002		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	14-MAR-2026	ABJPH6156Q			AmolHabib			No	No	FY-2
AKHIL	MITTAL		DARSHAN	DYAL	MITTAL	SCF 11 M I E BAHADURGARH JHAJJAR BAHAD	INDIA	HARYANA	BAHADURGRH	124507		IN300513-IN300513-8	Amount for unpaid and uncl	250.00	14-MAR-2026	ADHPM3564F			ISHANNMITTAL			No	No	FY-2
SURAJ	PRAKASH		DIWAN	CHAND		HOUSE NO EC 11 1ST FLOOR INDERPURI I A	INDIA	DELHI	NEW DELHI	110012		IN300513-IN300513-8	Amount for unpaid and uncl	6.25	14-MAR-2026	AAMPP9207A			PRAVINANAND			No	No	FY-2
RAJ	KESHAV	BAKHALE	KESHAV	MADHAV	BAKHALE	H NO 281 KOPERWADA CURTI PONDA POND	INDIA	GOA	PANAJI	403401		IN300513-IN300513-8	Amount for unpaid and uncl	12.50	14-MAR-2026	ADSPB8029M			ShilpaRajBakhale			No	No	FY-2
RISHAB	DEEPAK	CHHABRIA	DEEPAK	LAXMAN	CHHABRIA	NR MOUNT MARY CHURCH 22 FLAT NO 608	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-8	Amount for unpaid and uncl	31.25	14-MAR-2026	AGYPC6141N						No	No	FY-2
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH E	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-8	Amount for unpaid and uncl	1.25	14-MAR-2026	AKIPA4523A						No	No	FY-2
UTSAV	PARESH	JASAPARA	PARESH	JASAPARA		FLAT NO 202 JAYALAXMI APARTMENT CENT	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-8	Amount for unpaid and uncl	5.00	14-MAR-2026	AZSPJ4792R						No	No	FY-2
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-9	Amount for unpaid and uncl	7.50	14-MAR-2026	AAHPD6554F			DEEPADAMODAR			No	No	FY-2
N	LAKSHMI	NARAYANARAJU	N	R	KRAJU	H NO 10-130 PLOT NO 14 H M T NAGAR STR	INDIA	TELANGANA	HYDERABAD	500076		IN306114-IN306114-9	Amount for unpaid and uncl	8.75	14-MAR-2026	ABLPN5309F				KAPJJYOTHIRMAYI		No	No	FY-2
K	P	LAKSHMI	S	ANANTHAKRISHNAN		FLAT C 2ND FLOOR MEENAKSHI FLATS NO 7	INDIA	TAMIL NADU	CHENNAI	600004		IN306114-IN306114-9	Amount for unpaid and uncl	125.00	14-MAR-2026	AACPL3328E			AVISWANATHANSON			No	No	FY-2
PAMPATI	BALAJI		HANUMANTHU	PAMPATI		1-85 CHAITANYAPURI HYDERABAD TELANG	INDIA	TELANGANA	HYDERABAD	500060		C12030700-12030700-	Amount for unpaid and uncl	50.00	14-MAR-2026	AEWPP1303F			PSRIKANTH			No	No	FY-2
VARAGANTI	KANTTAIAH		V	VENKATESHAM		H.NO: 14-86 P & T COLONY DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060		C12039100-12039100-	Amount for unpaid and uncl	500.00	14-MAR-2026	AAOPV7929D	10-JUL-1940					No	No	FY-2
GODI	BHASKAR	REDDY	GODI	THIRUPALU	REDDY	P.NO:305,SRI RESIDENCY,NEAR SRIDEVI THE	INDIA	TELANGANA	HYDERABAD	500050		C12030700-12030700-	Amount for unpaid and uncl	16812.50	14-MAR-2026	AFSPR7138F						No	No	FY-2
GIRISH	YASHWANTRAO	DESHPANDE	YASHWANTRAO	DESHPANDE		201, CHANDRANAGAR COLONY, WAGHODIA	INDIA	GUJARAT	VADODARA	390019		C12047200-12047200-	Amount for unpaid and uncl	11.25	14-MAR-2026	ABOPD1270A	21-JUL-1951		ANIRUDDHAGIRI	ALKAGIRISHDESHPANDE		No	No	FY-2
ANIVESH	SAINI		VINOD	KUMAR	SAINI	H NO. 302-E, WARD NO. 10 RAILWAY COLON	INDIA	HARYANA	AMBALA CANTT	133302		C12075500-12075500-	Amount for unpaid and uncl	25.00	14-MAR-2026	BSSPS1862F			JAGDEEPKAUR			No	No	FY-2
ISHWAR	DAYAL	GUPTA	RAGHUWAR	DAYAL	GUPTA	218/1 GALI NO 10 THAN SINGH NAGAR ANA	INDIA	DELHI	NEW DELHI	110005		C12069300-12069300-	Amount for unpaid and uncl	1.25	14-MAR-2026	AKKPG8784B						No	No	FY-2
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPU	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800-	Amount for unpaid and uncl	37.50	14-MAR-2026	AAXPD3197J	09-JAN-1966					No	No	FY-2
MAHENDRA	KUMAR		VED	PRAKASH		D - 63/6, PLOT NO.7,8 DEEP NAGAR, MAHM	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900-	Amount for unpaid and uncl	62.50	14-MAR-2026	ADJPK8048G				SHAILAGARWAL		No	No	FY-2
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H.NO. 711/12, SIKKA COLONY SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100-	Amount for unpaid and uncl	2.50	14-MAR-2026	AAJPA6635J			GEETA			No	No	FY-2
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, . JALNA MAHARASH	INDIA	MAHARASHTRA	JALNA	431203		C12077800-12077800-	Amount for unpaid and uncl	875.00	14-MAR-2026	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA			No	No	FY-2
ISHWAR	SHARMA		SH	RATIRAMSHARMA		HOUSE NO.- 70 L, 1215/29 MODAL TOWN R	INDIA	HARYANA	ROHTAK	124001		C12016400-12016400-	Amount for unpaid and uncl	131.25	14-MAR-2026	ABNPS8763J			USHASHARMA			No	No	FY-2
PURUSHOTHAM	ACHARYA		GOPANNA	ACHARYA		NO 2 28 Naithady House Puttur Kemminje (I	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574232		C12062900-12062900-	Amount for unpaid and uncl	6.25	14-MAR-2026	ABIPA0493N	22-MAY-1960	XXXXXXXX6449	SUJATHAP			No	No	FY-2
KAVITA	DHARAMKUMAR	GANDHI	DHARAMKUMAR	GANDHI		101, PRAKRUTI CHS PARANJAPE SCHEME A, I	INDIA	MAHARASHTRA	MUMBAI	400057		C12071000-12071000-	Amount for unpaid and uncl	62.50	14-MAR-2026	AHTPG1788R						No	No	FY-2
R	PREMALETHA		G	KESAVA	IYER	T C -41/1578,GOKULAM,26, SREENAGAR, M	INDIA	KERALA	TRIVANDRUM	695009		C12029800-12029800-	Amount for unpaid and uncl	37.50	14-MAR-2026	AFWPP0781N			KVINOD	GKESAVAIYER		No	No	FY-2
DINESH	KUMAR	PJAIN	PUKHRAJ	JI		NEW NO-26 OLD NO-2 AYYA MUDALI ST ,KO	INDIA	TAMIL NADU	CHENNAI	600079		C12039700-12039700-	Amount for unpaid and uncl	62.50	14-MAR-2026	ACEPJ0215A						No	No	FY-2
SIDDHARTHA	PATHAK		SHREE	NIWAS	PATHAK	H.NO.117/M/43 A-3 KAKADEO RAWATPUR	INDIA	UTTAR PRADESH	KANPUR	208019		C12060700-12060700-	Amount for unpaid and uncl	25.00	14-MAR-2026	AMSPP2905M	26-APR-1973	XXXXXXXX7857	ANITAPATHAK	TARAMUNIPATHAK		No	No	FY-2
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		C12080300-12080300-	Amount for unpaid and uncl	6.25	14-MAR-2026	ATEPN4146M	13-MAY-1976					No	No	FY-2
ASHISH	RAMMANOHAR	LOHIYA	RAMMANOHAR	LOHIYA		ASHISH', RANPISE NAGAR, AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unpaid and uncl	6.25	14-MAR-2026	ACHPL1180F			NEETAASHISHLOHIYA			No	No	FY-2
BHUPESH	KUMAR	BAGREE	S	OJUGALKISHOREBAGREE		C/O PURE TEA SUPPLIERS STATION ROAD B	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900-	Amount for unpaid and uncl	25.00	14-MAR-2026	ABWPB0368B			MRIDULABAGREE			No	No	FY-2
LAKSHMI	NANDAKUMAR	NAIR	NANDAKUMAR	NAIR		D/202, PADMAVATI NAGAR C.H.S, DIN DAYA	INDIA	MAHARASHTRA	MUMBAI	400080		C12048600-12048600-	Amount for unpaid and uncl	87.50	14-MAR-2026	AAAPN7707P	02-DEC-1970		NANDAKUMARKRISHNANKUTTYNAIR			No	No	FY-2
VISHNUBOTLA	KUTUMBA	LAXMI	DHANJUYA	RAO		H.NO.24-18/2, ASHOK NAGAR R.C.PURAM H	INDIA	TELANGANA	SANGAREDDY	502032		C13040800-13040800-	Amount for unpaid and uncl	1250.00	14-MAR-2026	AEOPV4969H			NRAJESWARI			No	No	FY-2
PRUTHVIRAJSINH	LAKHDHIRSINH	ZALA	LAKHDHIRSINH	ZALA		3-4 4TH FLOOR ANMOL PLAZA OPP RAILWAY	INDIA	GUJARAT	ANAND	388620		C12032100-12032100-	Amount for unpaid and uncl	125.00	14-MAR-2026	AABPZ7934M	29-NOV-1964	XXXXXXXX5086	JAYDEVSINHLAKHDHIRSINHZALA			No	No	FY-2
SUDHA	JAIN		VIJAY	KUMAR	JAIN	105 OLD PREM PURI, RLY ROAD MEERUT U.	INDIA	UTTAR PRADESH	MEERUT	250002		C12030400-12030400-	Amount for unpaid and uncl	225.00	14-MAR-2026	AAMPJ7356G			ANUJAIN			No	No	FY-2
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIKAR ENCLAVE OPP CHAKA	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12052700-12052700-	Amount for unpaid and uncl	62.50	14-MAR-2026	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-2
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100-	Amount for unpaid and uncl	1250.00	14-MAR-2026	AABHA9004P	25-APR-1992					No	No	FY-2
P	NANDAKUMAR		PALANISAMY			2/525 CHERAN LABOUR COLONY DHARAPUR	INDIA	TAMIL NADU	COIMBATORE	641608		C12080300-12080300-	Amount for unpaid and uncl	62.50	14-MAR-2026	AEBPN3637D						No	No	FY-2
SHRIKRISHNA	RAMACHAL	KANAUJIA	RAMACHAL	CHIRKUT	KANAUJIA	FLAT NO 6, 2nd FLOOR NEW AKSHAY CHS M	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12034200-12034200-	Amount for unpaid and uncl	62.50	14-MAR-2026	ASBPK6327K	17-FEB-1984					No	No	FY-2
SHARADA	ANANDILAL	SHINGI	S	T	GUNDECHA	DHANRAJ BHUVAN, KHIST GALLI, NEAR KHIS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12074400-12074400-	Amount for unpaid and uncl	17.50	14-MAR-2026	BJCPS1125G						No	No	FY-2
HOORI	LAKHUMAL	DADLANI	LAKHUMAL	RAMCHAND	DADLANI	A-9 SHAKTI SADAN OPP. TARDEO BRIDGE TA	INDIA	MAHARASHTRA	MUMBAI	400007		C12039900-12039900-	Amount for unpaid and uncl	62.50	14-MAR-2026	AJIPD2244E			DANNYRILAKHUMALDADLANILAXMANNATHANI			No	No	FY-2
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300-	Amount for unpaid and uncl	312.50	14-MAR-2026	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-2
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300-	Amount for unpaid and uncl	312.50	14-MAR-2026	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-2
ABDUL	HAMID	GILKAR	MOHAMMAD	DIN		S/O, MOHAMMAD DIN,AL NOOR COLONY, W	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12068100-12068100-	Amount for unpaid and uncl	25.00	14-MAR-2026	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR			No	No	FY-2
SUKHBIR	SINGH	BHATIA	NA			SHUBHAM VIHAR OPP MINOCHA COLONY B	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12011300-12011300-	Amount for unpaid and uncl	50.00	14-MAR-2026	AIHPB4997Q			DAVINDERKAURBHATIA			No	No	FY-2
SUSHANT	KUMAR	SARKAR	BIMAL	K	SARKAR	934, 11th MAIN ROAD, HAL 2nd STAGE, INDI	INDIA	KARNATAKA	BANGALORE	560008		C12035000-12035000-	Amount for unpaid and uncl	250.00	14-MAR-2026	AVRPS2219K	07-SEP-1971		MOHINISARKAR			No	No	FY-2
RAVINDRA	VITTHAL	BANGAL	VITTHAL			SR-NO-22,HOUSE-NO-1153, NEAR SALUNKE	INDIA	MAHARASHTRA	PUNE	411043		C12056000-12056000-	Amount for unpaid and uncl	100.00	14-MAR-2026	ALPPB1816M			NANDARAVINDRABANGAL			No	No	FY-2
MRUDULA	RAMANLAL	SHAH	RAMANLAL	VIRCHAND	SHAH	9-A, NAVSARI HIGH SCHOOL, SHOPING CENT	INDIA	GUJARAT	NAVASARI	396445		C12010800-12010800-	Amount for unpaid and uncl	250.00	14-MAR-2026	AEQPS6658N	21-SEP-1949			MEENALOMESHSHAHDRLOMESHR		No	No	FY-2
SURAJ	BHAN	SAROHA	BHARAT	SINGH		H NO WZ/1340 NAGAL RAYA NEW DELHI NE	INDIA	DELHI	NEW DELHI	110046		C12052900-12052900-	Amount for unpaid and uncl	125.00	14-MAR-2026	AOCPS9665P						No	No	FY-2
DINESH	KUMAR	MALANI	RAMNIVASJI	MALANI		6-4-4 JAWAHAR ROAD OSMAN GUNJ BIDAR	INDIA	KARNATAKA	BIDAR	585401		C12082500-12082500-	Amount for unpaid and uncl	40.00	14-MAR-2026	ASNPM9933D			RADHIKAMALANI			No	No	FY-2
BALLABH	SHRIGOPAL	MODANI	SHRIGOPAL	MODANI		GUNDECHA SYMPHONY, FLAT NO 303 WING	INDIA	MAHARASHTRA	MUMBAI	400058		C16014800-16014800-	Amount for unpaid and uncl	1250.00	14-MAR-2026	AFAPM8216K						No	No	FY-2
SAURABH	BIPIN	MEHTA	BIPIN	MEHTA		9/25, B - KASTUR MAHAL, 3RD FLOOR, OPP.	INDIA	MAHARASHTRA	MUMBAI	400022		C12033600-12033600-	Amount for unpaid and uncl	37.50	14-MAR-2026	AKCPM9185E	26-OCT-1984	XXXXXXXX1576	NAYNABIPINMEHTA			No	No	FY-2
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIV	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000-	Amount for unpaid and uncl	163.75	14-MAR-2026	AGDPB2600E	01-APR-1970					No	No	FY-2
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900-	Amount for unpaid and uncl	11.25	14-MAR-2026	BENPS2746R			KSRIKUMAR			No	No	FY-2
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	312.50	14-MAR-2026	ABRPP5037C						No	No	FY-2
ASHUTOSH	VATSAL		RAJEEVA	VATSAL		D-8 SANJAY NAGAR SECTOR 23 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12074200-12074200-	Amount for unpaid and uncl	2.50	14-MAR-2026	ALFPV4123P	18-NOV-1991	XXXXXXXX7825	VINEETAVATSAL			No	No	FY-2
RAJ	KUMAR	JAIN	KESHRI	MAL	JAIN	THE SIXTY 60, BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019		C12067800-12067800-	Amount for unpaid and uncl	37.50	14-MAR-2026	ACKPJ8509M	17-APR-1953	XXXXXXXX9971				No	No	FY-2
GUNTUPALLY	NARASIMHA	RAO	GUNTUPALLY	GURUMURTHY		HNO 2-20/4/50 A BLOCK 508 SURYA TOWER	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-	Amount for unpaid and uncl	125.00	14-MAR-2026	AKPPG4194C			GSANDHYA			No	No	FY-2
LINGAMALLU	SREENIVASA	RAO	LINGAMALLU	ANJANEYULU		H N 4 12 892 SAI NAGAR COLONY OPP AUT	INDIA	TELANGANA	HYDERABAD	500070		C12043400-12043400-	Amount for unpaid and uncl	25.00	14-MAR-2026	AAIPL9437C	31-AUG-1963		LINGAMALLURAJARAJESWARI			No	No	FY-2
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	2.50	14-MAR-2026	AKKPD3198C			SANDHYADUTTA			No	No	FY-2
LALCHAND	CHUNILALJI	JAIN	CHUNILALJI			CHINWALA BUILDING, 14, BOOR GROUND F	INDIA	MAHARASHTRA	MUMBAI	400009		C12012600-12012600-	Amount for unpaid and uncl	18.75	14-MAR-2026	AEHPJ9398H			ARUNALALCHANDJAIN			No	No	FY-2
DAMODARAN	AJITH	KUMAR	PALANIKTHIL	KARUNAKARAN	DAMODARAN	MIG-2/396 HUDCO AMDI NAGAR BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490009		C12043300-12043300-	Amount for unpaid and uncl	3.75	14-MAR-2026	AEZPK9820P	25-JUN-1969	XXXXXXXX4961	MINIAJITH			No	No	FY-2
MANJARIBEN	GOPALDAS	PARIKH	GOPALDAS	L	PARIKH	C/O, G. L. PARIKH, D-31, MARUTI DUPLEX, N	INDIA	GUJARAT	VADODARA	390002		C12044400-12044400-	Amount for unpaid and uncl	16.25	14-MAR-2026	AQBPP9469P			GOPALDASLAXMIDASPARIKH			No	No	FY-2
BHAVINKUMAR	POPATLAL	TANNA	POPATLAL	MATHURADAS	TANNA	SHREEJI KRUPA OPP BIRLA VILA CHOWPATI	INDIA	GUJARAT	PORBANDAR	360575		C12056600-12056600-	Amount for unpaid and uncl	37.50	14-MAR-2026	ABHPT3374Q			RAJBHAVINKUMARTANNA			No	No	FY-2
PATEL	RAGHNATH	GANESHBHAIHUI	GANESHBHAI	VALJIBHAI	PATEL	17, RAVISH BIOW HEBATPUR ROAD THALTEJ	INDIA	GUJARAT	AHMEDABAD	380054		C12045800-12045800-	Amount for unpaid and uncl	5.00	14-MAR-2026	AAEHP5757P	22-JUN-1984	XXXXXXXX3368				No	No	FY-2
KALPANA	GATTANI		NA			C-140, INDIRA COLONY, OLD BURHANPUR P	INDIA	MADHYA PRADESH	KHANDWA	450331		C12033200-12033200-	Amount for unpaid and uncl	2.50	14-MAR-2026	AKAPG9981G	31-JUL-1961		ABHINAVGATTAN	BDGATTANI		No	No	FY-2
HIMALAYAN	PRODUCTS	INDUSTRIESCORI	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126		C12059000-12059000-	Amount for unpaid and uncl	87.50	14-MAR-2026	AAACH6886N						No	No	FY-2
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAG	INDIA	MAHARASHTRA	MUMBAI	400028		C12011300-12011300-	Amount for unpaid and uncl	125.00	14-MAR-2026	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-2
BHATU	TARACHAND	AGRAWAL	TARACHAND	AGRAWAL		AGRAWAL HOSPITAL SUBHASH COLONY, SH	INDIA	TELANGANA	HYDERABAD			C12017500-12017500-	Amount for unpaid and uncl	16.25	14-MAR-2026	AARPA6661L	15-FEB-1956	XXXXXXXX1509	KANTABHATUAGRAWAL			No	No	FY-2
SATISH	KRISHNA	PAWAR	KRISHNA	PAWAR		3/12, BINA APARTMENT, CEASAR ROAD, AM	INDIA	MAHARASHTRA	MUMBAI	400058		C12033600-12033600-	Amount for unpaid and uncl	62.50	14-MAR-2026	AIAPP7261L	01-DEC-1973	XXXXXXXX9074	KALPANASATISHPAWAR			No	No	FY-2
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205		C12022000-12022000-	Amount for unpaid and uncl	12.50	14-MAR-2026	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-2
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	31.25	14-MAR-2026	AOSPP9880M			NAVNITBALUBHAIPANCHAL			No	No	FY-2
MADHU	CHHANDA	GHOSH	CHITTA	RANJAN	GHOSH	C/O PANACEA INTERNATIONAL 102 B/1 SAH	INDIA	WEST BENGAL	MALDA	732101		C12046300-12046300-	Amount for unpaid and uncl	25.00	14-MAR-2026	AHBPG5984H			CHITTARANJANGHOSH			No	No	FY-2
SUMANTA	DUTTA		B	B	DUTT	1 -C - 300, CHITRACOOT NAGAR, AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302020		C12047200-12047200-	Amount for unpaid and uncl	12.50	14-MAR-2026	ACQPD5558G	19-OCT-1964		BBDUTT			No	No	FY-2
CHANDRA	KALA	VYAS	RAVINDRA	VYAS		85 A, VARRUCHI MARG, FREEGANJ, UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		C12034600-12034600-	Amount for unpaid and uncl	25.00	14-MAR-2026	AAVPV7193C			ANANTGUNESHB	VYASRAVINDRA		No	No	FY-2
SAPRASA	CAPITAL	MANAGEMENTP	NA			816 CRYSTAL PARADISE OPP NEW LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400053		C12063000-12063000-	Amount for unpaid and uncl	25.00	14-MAR-2026	AAOCS2709K						No	No	FY-2
L	SURESH		NA			FC Amsvee Tulips, No 7 Saraswathy Street, N	INDIA	TAMIL NADU	CHENNAI	600091		C12078300-12078300-	Amount for unpaid and uncl	12.50	14-MAR-2026	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-2
RAJKUMAR	GUPTA		SH	BABURAMGUPTA		S/O BABU RAM GUPTA,DH-297/1,R-89 MOD	INDIA	HARYANA	SIRSA	126116		C12020600-12020600-	Amount for unpaid and uncl	62.50	14-MAR-2026	ABTPG1433D			GREATGUPTA			No	No	FY-2
MOHAMMEDSAL	RIYAZ		ABDUL	MOHI	FARSHORI	12-2-830-C-1 SAMINA MANZIL MEHDIPATN	INDIA	TELANGANA	HYDERABAD	500028		C12039100-12039100-	Amount for unpaid and uncl	62.50	14-MAR-2026	AMGPR9043L			SHABEENAAKHTER			No	No	FY-2
RAM	NIWAS	BAJORIA	DEBI	PRASAD	BAJORIA	BLOCK - DA, SECTOR - 1 203, SALT LAKE BID	INDIA	WEST BENGAL	KOLKATA	700064		C12059400-12059400-	Amount for unpaid and uncl	12.50	14-MAR-2026	AEDPB9163J			ANKITBAJORIA			No	No	FY-2
BAHADUR	SHUBHASHBHAI	ASHAR	SUBHASHBHAI			MAHAVIR KRUPA BHOJRAJPARA 7/20 NEAR	INDIA	GUJARAT	GONDAL	360311		C12056600-12056600-	Amount for unpaid and uncl	6.25	14-MAR-2026	AGKPA2957L			SHILABENSASHAR			No	No	FY-2
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053		C12020000-12020000-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-2
R	MOHANAPRABU		A	RAJA	GOPAL	FLAT NO.63,UTI QUQRTERS , PLOT R-2 ,BLO	INDIA	MAHARASHTRA	MUMBAI	400051		C12047200-12047200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-2
GANGESHWAR	PANDEY		NARAYAN	PANDEY		AT SENDRA, NEAR DURGA MANDIR PO- BAN	INDIA	JHARKHAND	BALIAPUR	828101		C12026500-12026500-	Amount for unpaid and uncl	62.50	14-MAR-2026	ADVPP4578L			ASHAPANDEY			No	No	FY-2
JAYASHREE	NARAYANAN		NARAYANAN			O.NO.37, N NO.48 BHIMASENA GARDEN ST	INDIA	TAMIL NADU	CHENNAI	600004		C12050400-12050400-	Amount for unpaid and uncl	131.25	14-MAR-2026	ACVPJ1086G			SRUTANJAYNARAYANAN			No	No	FY-2
RENU	GUPTA		SUSHIL	GUPTA		RENU GUPTA, W/O SUSHIL GUPTA, NEAR GA	INDIA	MADHYA PRADESH	SATNA	485001		C12026500-12026500-	Amount for unpaid and uncl	12.50	14-MAR-2026	AJRPG1927E			SUSHILGUPTA			No	No	FY-2
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD			C12036800-12036800-	Amount for unpaid and uncl	625.00	14-MAR-2026	AELPG2708L						No	No	FY-2
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	62.50	14-MAR-2026	AKMPB0330N	06-JUL-1946		KAMALSINGHBHANSALI			No	No	FY-2
ADEPU	SRINIVAS		CHANDRAIAH			H NO 20-1-149 KHILA WARANGAL WARANG	INDIA	TELANGANA	WARANGAL	506008		C12038100-12038100-	Amount for unpaid and uncl	375.00	14-MAR-2026	AKQPA5847H						No	No	FY-2
SHANTHI	ARUL	PRAKASAM	ARUL	PRAKASAM		NO 36 MAHATHANA STREET MAYILADUTHU	INDIA	TAMIL NADU	MAYILADUTHURAI	609001		C12051800-12051800-	Amount for unpaid and uncl	2.50	14-MAR-2026	AOBPS4545M	05-DEC-1963		MUTHUVENKATRAMAN			No	No	FY-2
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG II 899/900 K	INDIA	TELANGANA	HYDERABAD	500072		C12043400-12043400-	Amount for unpaid and uncl	12.50	14-MAR-2026	AKYPD9437E	24-MAY-1980					No	No	FY-2

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DEEPAK	MAHESHWARI		M	L	CHANDAK	LAXMI-KUNJ 32, SHASTRI NAGAR KOTA KOT/	INDIA	RAJASTHAN	KOTA	324009		C13017600-13017600-	Amount for unpaid and uncl	31.25	14-MAR-2026	ACGPM8714K						No	No	FY-2
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	14-MAR-2026	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-2
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	62.50	14-MAR-2026	AHHPB0999F	13-SEP-1966		KALYANIBASAK			No	No	FY-2
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	75.00	14-MAR-2026	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-2
LAKKIMSETTY	VENKATA	SATYANARAYAN/	CHITTIKOTILINGAM			PLOT NO.9, H.NO.170/14, ROAD NO.24, VIVE	INDIA	TELANGANA	HYDERABAD	500072		C13040800-13040800-	Amount for unpaid and uncl	750.00	14-MAR-2026	ACJPL4557C	08-JUL-1960		LVENKATALAXMI			No	No	FY-2
YERRA	SUNANDA		RAJESHWAR	GANDE		H NO 21-95 VIDYA NAGAR KHANAPUR ADIL/	INDIA	TELANGANA	MANCHIRIYAL	504203		C12038100-12038100-	Amount for unpaid and uncl	37.50	14-MAR-2026	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-2
NIRMALABEN	NARAYANBHAI	DALAL	NARAYANBHAI			A/52-53, SAIBABA NAGAR, KAUSUDI ROAD,	INDIA	GUJARAT	GODHRA	389001		C12038200-12038200-	Amount for unpaid and uncl	31.25	14-MAR-2026	AKMPD5038M	10-JUL-1967		JAPANNARAYANBHAIDALAL			No	No	FY-2
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	7.50	14-MAR-2026	ABJPC6824E			CASUKHELAAPARNA			No	No	FY-2
SUREKHA	B	V	BOGARUKOPPA	APPAIAH	GOWDAVENKATESH	145 RUTHVIK OPP VRUDHASHRAMA POLICE	INDIA	KARNATAKA	SHIMOGA	577205		C12065600-12065600-	Amount for unpaid and uncl	206.25	14-MAR-2026	BRZPS3234D	24-JUN-1977		DATTATRISV			No	No	FY-2
HEMA	SHYAMSUNDER	SIKARIA	SHYAMSUNDER	SIKARIA		66 ,KASTURI VILLA , RAM NAGAR , AKOLA M	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	12.50	14-MAR-2026	ADRPS7021D			SHYAMSUNDERRAMDASSIKARIA			No	No	FY-2
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	18.75	14-MAR-2026	AOXPN1087R	23-MAY-1993					No	No	FY-2
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	10.00	14-MAR-2026	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-2
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	6.25	14-MAR-2026	AGIPS3318K	03-MAY-1949	XXXXXXXX4716	NARAYANKANUBHAISOLANKI			No	No	FY-2
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.I - B /26, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024		C12047200-12047200-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-2
MATHEW	SAMUEL		NA			DANWAY EMIRATES LLC P O BOX . DUBAI OU	UNITED ARAB EMIRAT	NA	NA			C12037900-12037900-	Amount for unpaid and uncl	25.00	14-MAR-2026	BPDPS6999M	26-JAN-1965					No	No	FY-2
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST-PANCHMAHAI	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	62.50	14-MAR-2026	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-2
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	18.75	14-MAR-2026	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-2
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	8.75	14-MAR-2026	ADTPN9183B	20-SEP-1976					No	No	FY-2
SONA	PRASAD	SINGH	YOGENDRA	PRASAD	SINGH	SECTOR 4/D QTR NO 2150 BOKARO STEEL CI	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-	Amount for unpaid and uncl	25.00	14-MAR-2026	AUXPS2075C	02-MAR-1946		SUDHADEVI			No	No	FY-2
PABOLU	GANDHI		VENKATA	RANGAM	PABOLUCHINA	H NO:2-90 M G H COLONY GANDHI NAGAR (	INDIA	ANDHRA PRADESH	CHIRALA	523157		C12035200-12035200-	Amount for unpaid and uncl	1062.50	14-MAR-2026	ACXPG8590J	01-MAY-1954	XXXXXXXX4087	PABOLUVENKATAKASIANNAPURNA			No	No	FY-2
SAI	KRISHNA	GANJI	LAXMI	NARAYANA	GANJI	HNO 11-119 SUMITHRA NAGAR OPP IDPL CC	INDIA	TELANGANA	HYDERABAD	500037		C12081600-12081600-	Amount for unpaid and uncl	2.50	14-MAR-2026	BBHPG6408D						No	No	FY-2
SATYANARAYAN/	SURAPANENI		VENKATA	SUBBAIAH	SURAPANENI	PLOT NO 24 H NO 1 4 210 NETHAJI NAGAR	INDIA	TELANGANA	HYDERABAD	500062		C12043400-12043400-	Amount for unpaid and uncl	5.00	14-MAR-2026	AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-2
MALISETTY	RADHIKA		MR	KODANDARAMAIAHT	ALUPULA	84-6 L.B.NAGAR,M R PALLI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	TIRUPATI	517502		C12038400-12038400-	Amount for unpaid and uncl	75.00	14-MAR-2026	AOBPM3281N	22-DEC-1967	XXXXXXXX9294	MALISETTYJAYARAMAGUPTA			No	No	FY-2
GADEY	SURYA	SITARATNAKUM/	G	S	VNS	D NO 4-157 NEGGIPUDI PENUMANTRA (MAI	INDIA	ANDHRA PRADESH	ELURU	534122		C12035200-12035200-	Amount for unpaid and uncl	27.50	14-MAR-2026	AORPG1955K	03-JUN-1979	XXXXXXXX2543	GADEYSVNSSRINIVASAGUPTHA			No	No	FY-2
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-	Amount for unpaid and uncl	21.25	14-MAR-2026	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-2
BRIJ	KISHORE	TRIVEDI	SHRI	GANGA		123/16,JAIL ROAD, RAEBARELLY RAEBARELL	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-	Amount for unpaid and uncl	22.50	14-MAR-2026	AAIPT9554C	15-JAN-1948		AMRISHTRIVEDI			No	No	FY-2
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	62.50	14-MAR-2026	AGFPA1849J			AVISHALA			No	No	FY-2
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	12.50	14-MAR-2026	BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-2
MANISH	JAIN		SHRI	SUBHASH	CHANDJAIN	33/15/5A RADHA NAGAR BALKESHWAR AGR	INDIA	UTTAR PRADESH	AGRA	282004		C12021400-12021400-	Amount for unpaid and uncl	18.75	14-MAR-2026	AHAPJ3225H			PRACHIJAIN			No	No	FY-2
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	6.25	14-MAR-2026	BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-2
RISHI	KUMAR		SH	KSHETRAPALSINGH		E-2, NIRBHAY NAGAR, GAILANA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007		C12021400-12021400-	Amount for unpaid and uncl	12.50	14-MAR-2026	BJDPS5844M			SNEHSINGH			No	No	FY-2
ARUNA	VUPPALA		SHEKARAIAH	RACHAKONDA		H NO 2-10-1071 JYOTHI NAGAR KARIM NAG	INDIA	TELANGANA	KARIMNAGAR	505001		C12051400-12051400-	Amount for unpaid and uncl	125.00	14-MAR-2026	AANPV3877F	02-MAR-1967			HANMANLUVUPPALA		No	No	FY-2
MOHAMMED	ABDUL	NAYEEM	MOHAMMED	ABDUL	GAFOOR	8-1-398/E/45 SHAIKPET HYDERABAD ANDHI	INDIA	TELANGANA	HYDERABAD	500008		C12035000-12035000-	Amount for unpaid and uncl	1.25	14-MAR-2026	AIPPM5653C	15-AUG-1963	XXXXXXXX0264	AYESHANUZATH			No	No	FY-2
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	12.50	14-MAR-2026	AIVPV9161C	12-MAY-1989		VSLAKSHMI			No	No	FY-2
SUMANTA	GHOSH		SOURINDRA	MOHAN	GHOSH	D-109, RAIL VIHAR MDC 4 PANCHKULA HARY	INDIA	HARYANA	AMBALA CITY	134109		C12047900-12047900-	Amount for unpaid and uncl	25.00	14-MAR-2026	AICPG8324M	16-JUL-1967		SHIPRAGHOSH			No	No	FY-2
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12039100-12039100-	Amount for unpaid and uncl	62.50	14-MAR-2026	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-2
MANGATAYARAM	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	250.00	14-MAR-2026	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-2
K	K	RADHAKRISHNAI	GOVINDAN			NO 91 SUNDARAR STREET THIRUVALLEESW/	INDIA	TAMIL NADU	CHENNAI	600040		C12081600-12081600-	Amount for unpaid and uncl	375.00	14-MAR-2026	ACCPR4090F	10-AUG-1954		NIRMALAK			No	No	FY-2
RAMADENU	NAGABHUSHAN/	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE T	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503		C12035200-12035200-	Amount for unpaid and uncl	37.50	14-MAR-2026	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-2
SATYANARAYAN	SHIVRAJ	MINIYAR	SHIVRAJ	MURALIDHAR	MINIYAR	410-10-4 MARCHAT BAKECHE PASHCHIM KA	INDIA	MAHARASHTRA	SATARA	415110		C12036300-12036300-	Amount for unpaid and uncl	6.25	14-MAR-2026	ABSPM9207A	01-JUL-1950		BHARTISATYANARAYANMINIYAR			No	No	FY-2
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	47.50	14-MAR-2026	AIEPM0718P						No	No	FY-2
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unpaid and uncl	625.00	14-MAR-2026	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-2
DAGGULA	LAKSHMINARAY/	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthil	INDIA	TELANGANA	HYDERABAD	500049		C12036900-12036900-	Amount for unpaid and uncl	18.75	14-MAR-2026	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJANAKI			No	No	FY-2
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005		C12033900-12033900-	Amount for unpaid and uncl	75.00	14-MAR-2026	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-2
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	14-MAR-2026	BDCPK0780M						No	No	FY-2
PRAMOD	KUMAR	DAGA	RAM	PRATAP	DAGA	18, AASAN KE PASS SADULPUR TEHSIL : RAJG	INDIA	RAJASTHAN	RATANGARH	331023		C12031400-12031400-	Amount for unpaid and uncl	62.50	14-MAR-2026	AJMPD1244N	22-AUG-1962	XXXXXXXX4297	KAVITADAGA			No	No	FY-2
P	RAMPAL		ASHWANI	KUMAR	KAPILA	H-155 SARITA VIHAR NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110076		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-MAR-2026	ALGPR3682L	07-DEC-1949		PRASHANTRAMPAL			No	No	FY-2
MITA	BHATTACHARYYA		SANJOY	BHATTACHARYYA		VILL AND P.O-TOTANALA P.S-BHAGWANPUR	INDIA	WEST BENGAL	HALDIA	721458		C12053200-12053200-	Amount for unpaid and uncl	6.25	14-MAR-2026	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-2
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	5000.00	14-MAR-2026	ACBPT9227B	10-DEC-1960					No	No	FY-2
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600-	Amount for unpaid and uncl	62.50	14-MAR-2026	AROPK4325K	27-SEP-1959	XXXXXXXX6492		NILESHKUNWAR		No	No	FY-2
PULAKURTHY	KRISHNA	PRIYA	RAGHUPATHI	ANARAVAI	REDDY	H NO 1-10-3826 FLAT NO 502 LOTUS FLORA	INDIA	TELANGANA	HYDERABAD	500016		C12033500-12033500-	Amount for unpaid and uncl	75.00	14-MAR-2026	AJSPP8829R	25-AUG-1965					No	No	FY-2
YEESH	KUMAR	KHATRI	SHRI	BHAGWAN	KHATRI	571 -12/D, AVAS VIKAS COLONY SIKANDRA /	INDIA	UTTAR PRADESH	AGRA	282006		C12021400-12021400-	Amount for unpaid and uncl	125.00	14-MAR-2026	AEGPK4180D			ANITAKHATRI			No	No	FY-2
VIMLESH	VIJAYKUMAR	DHAMECHA	VIJAYKUMAR			102, VALERIAN FLAT SAMA SAVLI ROAD NEA	INDIA	GUJARAT	VADODARA	390008		C13016700-13016700-	Amount for unpaid and uncl	6.25	14-MAR-2026	AJOPD1190R	29-JAN-1977	XXXXXXXX1048	PINALVIMLESHDI	PRASHANTVIJAYKUMARDHAMECH		No	No	FY-2
SUMAN	KUMAR	MEHRA	RAM	GOPAL	MEHRA	H NO 38 YASSIN ROAD PS CIVIL LINES AMRI	INDIA	PUNJAB	AMRITSAR	143001		C12051000-12051000-	Amount for unpaid and uncl	82.50	14-MAR-2026	ACHPK5142Q			SAHILMEHRA	GEETUMEHRA		No	No	FY-2
HIRABEN	VASANTBHAI	PATEL	VASANTBHAI			AT/PO-TUNDAV, UNJHA, UNJHA GUJARAT	INDIA	GUJARAT	MEHSANA	384170		C12056000-12056000-	Amount for unpaid and uncl	12.50	14-MAR-2026	BDCPP5200P			JIGNESHVASANTBHAIPATEL			No	No	FY-2
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-	Amount for unpaid and uncl	3.75	14-MAR-2026	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-2
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	3.75	14-MAR-2026	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-2
SREENIVASA	SASTRY	PANTULA	PANTULA	SRIRAM	SASTRY	PO BOX 233 DUTCO HOUSE 44 A1 ITTIHAD R	UNITED ARAB EMIRAT	NA	NA			C12023500-12023500-	Amount for unpaid and uncl	375.00	14-MAR-2026	APVPP5379R	22-AUG-1949	XXXXXXXX3962	PANTULANAGARAJAKUMARI			No	No	FY-2
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	625.00	14-MAR-2026	ACMPS1274J			PDEEPTHI			No	No	FY-2
SUMERSINGH	GORSINGH	SHEKHAWAT	GORSINGH	SOBSINGH	SHEKHAWAT	SR NO 98/2, PL NO54, PRATHME RESI 1, PHA	INDIA	MAHARASHTRA	PUNE	411039		C12044700-12044700-	Amount for unpaid and uncl	16.25	14-MAR-2026	ACPPS5941K	12-JUN-1954					No	No	FY-2
LAXMI	BAI	JAJU	NANDU	KISHORE	JAJU	H NO: 1-2-301 M G ROAD SIRPUR KAGHAZN/	INDIA	TELANGANA	MANCHIRIYAL	504296		C12030700-12030700-	Amount for unpaid and uncl	625.00	14-MAR-2026	AAYPJ5390E						No	No	FY-2
DHARA	PRITAM	DEDHIA	PRITAM			501,OMLEVA NIKETAN, NANEPADA, ROAD,N	INDIA	MAHARASHTRA	MUMBAI	400081		C12045200-12045200-	Amount for unpaid and uncl	25.00	14-MAR-2026	ALKPG6938N	05-JUN-1985	XXXXXXXX5136	PRITAMRAMESHDEDHIA			No	No	FY-2
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	14-MAR-2026	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-2
NIRANJANABEN	AMITBHAI	BHATT	AMITBHAI	BHATT		PLOT NO-534/A/2, SECTOR NO-23, GANDHII	INDIA	GUJARAT	GANDHI NAGAR	382023		C12047800-12047800-	Amount for unpaid and uncl	125.00	14-MAR-2026	ATPPB5671E			AMITNAVANITBHAIBHATT			No	No	FY-2
KETAN	CHIMANLAL	PANDITPAUTRAH	CHIMANLAL			D/516, JEEVAN VIHAR CHS KOPARKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400042		C12045200-12045200-	Amount for unpaid and uncl	25.00	14-MAR-2026	AAIHK9839H						No	No	FY-2
KRISHNA	CHATTERJEE		MAHADEB	CHAKRABORTY		SATYAJIT NAGAR NEAR BIDHAN CHANDRA C	INDIA	WEST BENGAL	BURDWAN	713304		C12013500-12013500-	Amount for unpaid and uncl	25.00	14-MAR-2026	AIPPC8889A			BHASWATICHATTERJEE			No	No	FY-2
HASUMATIBEN	SATISHKUMAR	PATEL	SATISHKUMAR	HARGOVANDAS	PATEL	502 , SARJAN TOWER, NR GANESH SKYLINE,	INDIA	GUJARAT	GANDHI NAGAR	382481		C12034100-12034100-	Amount for unpaid and uncl	12.50	14-MAR-2026	AOXPP8170P	01-JUN-1966	XXXXXXXX4906	PANKITKUMARSATISHBHAIPATEL			No	No	FY-2
JOSE	C	V	PORINCHU	VARGHESE	CHEERAN	CHEERAN HOUSE IRINGOLE POST MARUTHU	INDIA	KERALA	ALWAYE	683548		C12051800-12051800-	Amount for unpaid and uncl	125.00	14-MAR-2026	ACOPC2537Q	20-MAR-1956		REENAVARGHESE			No	No	FY-2
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJJI	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HIN(	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-	Amount for unpaid and uncl	2.50	14-MAR-2026	AAYPW5436E	01-APR-1965		SANJAYRAOWAGH			No	No	FY-2
KOKA	GOVINDA	RAJ	VENKATESWARA	RAO	K	D NO:30-5-3, KOKA RAJESWARI STREET, DUF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002		C12035000-12035000-	Amount for unpaid and uncl	125.00	14-MAR-2026	AHPPK5547C			KOKARAMA			No	No	FY-2
MANGALLATA	BUM		NARENDRA	KUMAR	BUM	5 KALIDAS MARG GALI NO 17 MANGLAM OP	INDIA	MADHYA PRADESH	UJJAIN	456001		C12043300-12043300-	Amount for unpaid and uncl	37.50	14-MAR-2026	ACIPB3713H			NARENDRAKUMARBUM			No	No	FY-2
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	6.25	14-MAR-2026	AIUPK2136M	18-DEC-1971					No	No	FY-2
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	375.00	14-MAR-2026	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-2
PANKAJ	CHANDRAKANT	KAGLIWAL	CHANDRAKANT			SHRAWAGI PLOTS, WASHIM MAHARASHTR	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unpaid and uncl	25.00	14-MAR-2026	ADJPK3294N	21-APR-1968		REKHAPANKAJKAGLIWAL			No	No	FY-2
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	14-MAR-2026	AAAPB1391B						No	No	FY-2
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	5.00	14-MAR-2026	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-2
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 2228, NEAR POST OFFICE, RAJPURA	INDIA	PUNJAB	RAJPURA	140401		C12047200-12047200-	Amount for unpaid and uncl	175.00	14-MAR-2026	ABSPD4171A	01-JAN-1966		ANILDAHRA			No	No	FY-2
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061		C12036900-12036900-	Amount for unpaid and uncl	2.50	14-MAR-2026	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-2
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAK/	INDIA	ANDHRA PRADESH	MARKAPUR	523373		C12047700-12047700-	Amount for unpaid and uncl	12.50	14-MAR-2026	BKIPK8725K			RACHAMADUGUSUMABALA			No	No	FY-2
YOGESHCHANDR	CHUNILAL	PATEL	CHUNILAL			10 VAIKUNTH BUNGLOWS OPP TRIKON GAR	INDIA	GUJARAT	ANAND	388315		C12011300-12011300-	Amount for unpaid and uncl	107.50	14-MAR-2026	ADOPP9304P	02-MAR-1959		JIGNESHKUMARY	KAILASHBENYOGESHCHANDRAPAT		No	No	FY-2
MEHTAB	HIRAN		BASANTI	LAL	HIRAN	37-ANAND NAGAR NEAR AYAD PULIA UDAII	INDIA	RAJASTHAN	UDAIPUR	313001		C13017600-13017600-	Amount for unpaid and uncl	25.00	14-MAR-2026	AADPH7912F			BASANTILALHIRA	VIKASHIRAN		No	No	FY-2
KIRTIBEN	CHANDRAKANT	SOLANKI	CHANDRAKANT	DHANJI	SOLANKI	MOTI SHERY, NR THAKAR MANDIR JUNA VA	INDIA	GUJARAT	BHUJ	370020		C12011300-12011300-	Amount for unpaid and uncl	125.00	14-MAR-2026	BFXPS2020F	05-JUN-1963	XXXXXXXX6509	CHANDRAKANTDHANJIBHAISOLANKI			No	No	FY-2
SUKANTA	ROY		RANENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI D	INDIA	WEST BENGAL	BAHARAMPUR	742140		C12053200-12053200-	Amount for unpaid and uncl	125.00	14-MAR-2026	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-2
AATISH	HARISHCHANDR/	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321		C12013300-12013300-	Amount for unpaid and uncl	7.50	14-MAR-2026	AGOPM9615P						No	No	FY-2
AVNIT	BIMAL	SINGH	BHATHA	HARLOCHAN	SINGH	MIRRA MANSION OPP JPN COLONY MIYAPU	INDIA	TELANGANA	HYDERABAD	500050		C12013500-12013500-	Amount for unpaid and uncl	1625.00	14-MAR-2026	AAJFM1979M			ANKITSINGH			No	No	FY-2
ALOK	DWIVEDI	DWIVEDI	NA			FLAT NO 8 DARSHAN PLAZA OLD JEWARGI R	INDIA	KARNATAKA	GULBARGA	585101		C12034100-12034100-	Amount for unpaid and uncl	62.50	14-MAR-2026	AJXPD0195R	01-OCT-1971	XXXXXXXX4081	RASHMIDWIVEDI			No	No	FY-2
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNAD/	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		C12062900-12062900-	Amount for unpaid and uncl	37.50	14-MAR-2026	GFMPS3222D	10-JAN-1958	XXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-2
BHARATI	MISRA		JUSTICE	P	KMISRA	C/O-JUSTICE P K MISRA 'AASHIANA' ,KANIKA	INDIA	ORISSA	CUTTACK	753008		C12010800-12010800-	Amount for unpaid and uncl	37.50	14-MAR-2026	AAYPM6350M	17-JAN-1952		GAUTAMMISRA			No	No	FY-2
SREENIVASARAO	AKSHINTALA		MUKTHESWARA	RAO	AKSHINTALA	20-8-1, MUNTHA VARI CENTER, CHIRALA, PR	INDIA	ANDHRA PRADESH	CHIRALA	523155		C12037600-12037600-	Amount for unpaid and uncl	62.50	14-MAR-2026	AEWPA5352H	04-FEB-1969		AKSHINTALAMADHAVI			No	No	FY-2
UMESH	SINGH		SATHYADHARI	SINGH		3-5-282 AZMATHPURA KARIMNAGAR ANDH	INDIA	TELANGANA	KARIMNAGAR	505001		C12022300-12022300-	Amount for unpaid and uncl	25.00	14-MAR-2026	AGQPS3364P	26-SEP-1958		ARVINDSINGHSON			No	No	FY-2
SHEELA	MUKESH	DESAI	MUKESH	KDESAI		CHARKOP SILVER CHS LTD., FLAT NO 604, W	INDIA	MAHARASHTRA	MUMBAI	400067		C13015400-13015400-	Amount for unpaid and uncl	6.25	14-MAR-2026	AJUPD6144R			CHINTANMUKES	MUKESHKANUBHAIDESAI		No	No	FY-2
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUFCHAK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005		C12038400-12038400-	Amount for unpaid and uncl	12.50	14-MAR-2026	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-2
DODDAPANENI	SATYAVANI		SARATHBABU			5 7 MALLUPALLI KONIJERLA KHAMMAM AN	INDIA	TELANGANA	BHADRACHALAM	507305		C12081600-12081600-	Amount for unpaid and uncl	3.75	14-MAR-2026	CBPPD7622B	12-APR-1982					No	No	FY-2
HIMANSHU	SHARMA		NA			C-6/6333, VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		C12010700-12010700-	Amount for unpaid and uncl	268.75	14-MAR-2026	BDJPS2920J						No	No	FY-2
ANITABEN	RAJESHKUMAR	CHAUDHARI	GOVINDPRASAD	CHAUDHARI		31-PARMESHVAR PARK, NAGAR PALIKA-26, V	INDIA	GUJARAT	GANDHI NAGAR	382418		C12042200-12042200-	Amount for unpaid and uncl	5.00	14-MAR-2026	AJGPC4933P	01-JUN-1968	XXXXXXXX6104	RAJESHKUMARCHAUDHARI			No	No	FY-2
PREETAM	DILIP	SHETE	DILIP	NEMINATH	SHETE	1110, E WARD, PANCH BANGLA, SHAHUPURI	INDIA	MAHARASHTRA	KOLHAPUR	416001		C12011300-12011300-	Amount for unpaid and uncl	62.50	14-MAR-2026	BCFPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-2
TADUVAYI	LAKSHMI		SRINIVASA	RAO	T	D NO. 3-8-27 PATTURU KOLONY 3RD WARD,	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12022300-12022300-	Amount for unpaid and uncl	62.50	14-MAR-2026	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-2
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY M/	INDIA	MAHARASHTRA	MUMBAI	400064		C12064200-12064200-	Amount for unpaid and uncl	51.25	14-MAR-2026	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-2
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C13020800-13020800-	Amount for unpaid and uncl	2.50	14-MAR-2026	AACCK8878K	16-MAR-1984					No	No	FY-2
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOL/	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-	Amount for unpaid and uncl	62.50	14-MAR-2026	ALRPG8799A	07-MAY-1949					No	No	FY-2
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033900-12033900-	Amount for unpaid and uncl	5.00	14-MAR-2026	AGJPM3444P	01-APR-1964		SATVIKMAHESHV	SAVITAMAHESHWARI		No	No	FY-2
PADMA	TANDAN		LATE	AMAR	NATHTANDON	68, TAKSAL JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12021400-12021400-	Amount for unpaid and uncl	62.50	14-MAR-2026	ADGPT8758F	21-DEC-1940		SUNITAKANCHAN			No	No	FY-2
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	2.50	14-MAR-2026	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-2
YUSUF	SHABBIR	KHAN	SHABBIR	KHAN		ROOM NO 1310/1311, BLDG NO 2-A MHADA	INDIA	MAHARASHTRA	MUMBAI	400033		C12028100-12028100-	Amount for unpaid and uncl	31.25	14-MAR-2026	AOJPK1574L	10-NOV-1978	XXXXXXXX8110	ALIFIYAYUSUFKHAN			No	No	FY-2
MALLIKA	SELVARAJ		SELVARAJ			142 SOMASUNDARAM LAYOUT UDUMALAI I	INDIA	TAMIL NADU	POLLACHI	642001		C12057300-12057300-	Amount for unpaid and uncl	32.50	14-MAR-2026	AREPM7515R			JANARDHANAN			No	No	FY-2
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	14-MAR-2026	ACFPC7274D	20-AUG-1962		LAXMANSCHINNANNAWAR			No	No	FY-2
A	LAKSHMANA	RAO	KRISHNA	AVALA		D.NO.7-44-143, TAGARAPUVALASA, WARD-8	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIAN/	531162		C12035000-12035000-	Amount for unpaid and uncl	100.00	14-MAR-2026	AIVPR3430J	20-APR-1957	XXXXXXXX9424	ANAGAMANI			No	No	FY-2
VIPIN	KUMAR	JAIN	MADAN	LAL	JAIN	415 STAFF COLONY ROAD,SANWARIYAJI, BH.	INDIA	RAJASTHAN	CHITTORGARH	312027		C12033900-12033900-	Amount for unpaid and uncl	2.50	14-MAR-2026	AJOPJ6791J	30-APR-1974		MAMTAJAIN	MADANLALJAIN		No	No	FY-2
PARMAR	PUSHPABEN	JAGDISHBHAI	JAGDISHBHAI	RATILAL	PARMAR	NR CHORA AT & PO DUDHREJ DIS. SURENDR	INDIA	GUJARAT	SURENDRANAGAR	363040		C12013200-12013200-	Amount for unpaid and uncl	347.50	14-MAR-2026	ATIPP2953J				PARMARJAGDISHRATILAL		No	No	FY-2
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/D/3 ANAND NAGAR MALAKP	INDIA	TELANGANA	HYDERABAD	500036		C12054500-12054500-	Amount for unpaid and uncl	75.00	14-MAR-2026	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR	SUNITAPATWARI		No	No	FY-2
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.I	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	31.25	14-MAR-2026	CKIPS4126F			VISHALSHARMA			No	No	FY-2
RAVINDRA	MAHADEVRAV	VASANKAR	MAHADEVRAO	VASANKAR		55, SATKABAD WARD NO 13 TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108		C13023100-13023100-	Amount for unpaid and uncl	8.75	14-MAR-2026	AAVPW3203E			SARIKARAVINDRAVASANKAR			No	No	FY-2
CHHAVI	AGARWAL		AMISH	AGARWAL		N 39, GROUND FLOOR GREATER KAILASH I N	INDIA	DELHI	NEW DELHI	110048		C12032300-12032300-	Amount for unpaid and uncl	2500.00	14-MAR-2026	ACPPA4976N	20-DEC-1971					No	No	FY-2
NARENDRA	MANOHARPRAS/	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL(	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12027000-12027000-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-2
ASHISH	SHRIRAM	CHAUDHARI	SHRIRAM			JAIN CHAMBERS NEAR ST STAND AKOLA M/	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-	Amount for unpaid and uncl	31.25	14-MAR-2026	AEUPC7547L			RENUKAASHISHCHAUDHARI			No	No	FY-2
SEELAM	RAMBHUPAL	REDDY	BRAHMA	REDDY	SEELAM	D NO 6-2-47 SRI KRISHNA NAGAR KHAMMAI	INDIA	TELANGANA	KHAMMAM	507002		C12022300-12022300-	Amount for unpaid and uncl	3.75	14-MAR-2026	AOYPS0524F			SLALITHAWIFE			No	No	FY-2
ARPIT	KUMAR	GANDHI	LAL	MANOHAR	GANDHI	NO 103 VTM BUILDING 2 MEHRA COMPOUN	INDIA	MAHARASHTRA	MUMBAI	400072		C12081800-12081800-	Amount for unpaid and uncl	25.00	14-MAR-2026	BGVPG7768R			ARIHANTKUMARGANDHI			No	No	FY-2
SWEETU	SHRIKUNJ	PANDEY	SHRIKUNJ	PANDEY		A/1,VAIBHAV APPTS., OPP-BOMBAY GARRIA(	INDIA	GUJARAT	AHMEDABAD	380004		C12047800-12047800-	Amount for unpaid and uncl	787.50	14-MAR-2026	AISPB7403J	12-DEC-1981		DIVYABBAROT			No	No	FY-2
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114		C12047200-12047200-	Amount for unpaid and uncl	20.00	14-MAR-2026	BABPS3529N	21-JAN-1964		PRIYASHISINHA			No	No	FY-2

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NAGARAJAN	SATHISH	KUMAR	NAGARAJAN			3/250 ARS NAGAR WARD NO-3 ERRAHALLI K	INDIA	TAMIL NADU	KRISHNAGIRI	635112		C12049800-12049800-	Amount for unpaid and uncl	45.00	14-MAR-2026	CLYPS2157R	25-MAY-1982					No	No	FY-2
VELUSAMY	S		SUBBAIYA	NAICKER		NO 14, WARD NO 10 LAKSHMIPURAM, 6TH S	INDIA	TAMIL NADU	COIMBATORE	641001		C12048800-12048800-	Amount for unpaid and uncl	218.75	14-MAR-2026	BVYPS2737L						No	No	FY-2
KODATI	N	LKANAKADURGA	KASIVISWANADHAH	KANCHERLA		6-106/2 KADALI RAZOLE MANDAL EAST GOD	INDIA	ANDHRA PRADESH	RAZOLE	533248		C12038100-12038100-	Amount for unpaid and uncl	600.00	14-MAR-2026	AGRPK4555H		KODATISOMARAJU				No	No	FY-2
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321		C12029800-12029800-	Amount for unpaid and uncl	12.50	14-MAR-2026	BFGP56370R	10-FEB-1977	DHANYAPM				No	No	FY-2
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	36.25	14-MAR-2026	AJSPB2235F	27-DEC-1955	SUNITAATULBHIDE				No	No	FY-2
MANISHA	AGRAWAL		VINAY	AGRAWAL		4/7 GAUTAM NAGAR OPP SWADHYAY BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002		C12043300-12043300-	Amount for unpaid and uncl	100.00	14-MAR-2026	AFSPA2713B		VINAYAGRAWAL				No	No	FY-2
SARITA	BHUTARA		SHRIKRISHAN	BIHANI		127/3 NAPIER TOWN JABALPUR MADHYA P	INDIA	MADHYA PRADESH	JABALPUR	482001		C12033900-12033900-	Amount for unpaid and uncl	125.00	14-MAR-2026	ACBPB6501A	14-NOV-1973		SHRIKRISHANBIYANI			No	No	FY-2
ARUNA	MEHROTRA		NA			106, MARIA LILIA NAIKA WADO, CALANGUTE	INDIA	GOA	PANAJI	403516		C12022500-12022500-	Amount for unpaid and uncl	375.00	14-MAR-2026	AHDPM1772H						No	No	FY-2
RAGHURAM	RAO		CHANDRASHEKHAR	RAO		RAM PRASAD(H) NANDALIKE PO KARKALA T	INDIA	KARNATAKA	UDUPI	576111		C12056700-12056700-	Amount for unpaid and uncl	50.00	14-MAR-2026	AKQPR9069J						No	No	FY-2
UNMESH	SHARADCHANDR	MAHAJAN	SHARADCHANDRA			101 SOMVIHAR PALACE COXIRESS NAGAR NAGP	INDIA	MAHARASHTRA	NAGPUR	440012		C12010900-12010900-	Amount for unpaid and uncl	187.50	14-MAR-2026	AGZPM4836D						No	No	FY-2
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELH	INDIA	DELHI	NEW DELHI	110051		C12010700-12010700-	Amount for unpaid and uncl	20.00	14-MAR-2026	AFKPC0692M						No	No	FY-2
SAURABH	KUMAR	YADAV	HIRA	LAL	YADAV	PLOT NO 4439 PANKI KALYANPUR R AWAS V	INDIA	UTTAR PRADESH	KANPUR	208017		C12081600-12081600-	Amount for unpaid and uncl	26.25	14-MAR-2026	AGPPY0057L	20-JUN-1985					No	No	FY-2
S	PRADEEP		SADAGOPAN			JAINS ALPINE MEADOWS FLAT FOD BLOCK-1	INDIA	TAMIL NADU	CHENNAI	600044		C12048800-12048800-	Amount for unpaid and uncl	56.25	14-MAR-2026	BPGPS3652Q	18-SEP-1982	XXXXXXXX1769				No	No	FY-2
MADHAVI	PRASHANT	DESHPANDE	PRASHANT			DAISY-903 BLOSSOM P SPRING BANER-PASH	INDIA	MAHARASHTRA	PUNE	411021		C12010700-12010700-	Amount for unpaid and uncl	37.50	14-MAR-2026	AJIPD6387K	10-SEP-1969		PRASHANTDESHPANDE			No	No	FY-2
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038		C12018600-12018600-	Amount for unpaid and uncl	31.25	14-MAR-2026	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-2
BABASAHEB	SHAMRAO	KASHID	SHAMRAO	RAMCHANDRA	KASHID	2381/82, MAIN ROAD, KASBA BAWADA, KOL	INDIA	MAHARASHTRA	KOLHAPUR	416012		C12035000-12035000-	Amount for unpaid and uncl	12.50	14-MAR-2026	ACIPK8741N	01-JUN-1959		SHAMRAORAMCHANDRAKASHID			No	No	FY-2
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	14-MAR-2026	AHKPJ9795J			UDAYGOVINDRAOJOSHI			No	No	FY-2
CHANDRUL	ISLAM	CHOWDHURY	MANSUR	ALI	CHOWDHURY	12/11 OLD POLICE LINE ROAD GORABAZAR P	INDIA	WEST BENGAL	BAHARAMPUR	742101		C12053200-12053200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AFQPC6087G	02-JUL-1966		SAMSADBEGUMCHOWDHURY			No	No	FY-2
ADITYA	PODDAR		SRIGOPAL	PODDAR		NO 91 NEW SANGANER RD SODALA PANCHE	INDIA	RAJASTHAN	JAIPUR	302019		C12081800-12081800-	Amount for unpaid and uncl	50.00	14-MAR-2026	BEPPP7049A	08-JUN-1988	XXXXXXXXX6596	SRIGOPALPODDAR			No	No	FY-2
AMARENDRA	KUMAR	SINGH	HARBANSH	SINGH		22 TELEGRAPH COLNY KIDWAIPURI PATNA	INDIA	BIHAR	PATNA	800001		C16010100-16010100-	Amount for unpaid and uncl	625.00	14-MAR-2026	ABUPS2368E			MIRASINGH			No	No	FY-2
EMMADI	JAGADEESHWAR		RAMAIAH	EMMADI		S/O EMMADI RAMAIAH D NO 6-3-105 NEHR	INDIA	TELANGANA	MAHABUBABAD	506101		C12022300-12022300-	Amount for unpaid and uncl	12.50	14-MAR-2026	AAYPI6957J	07-JUL-1958		EMMADIVIMALAWIFE			No	No	FY-2
DEEPKAMAL	AUTOMOBILES	PVTLTD	NA			50, AJANTA COMMERCIAL CENTRE, INCOME	INDIA	GUJARAT	AHMEDABAD	380009		C13015200-13015200-	Amount for unpaid and uncl	125.00	14-MAR-2026	AACCD2798R						No	No	FY-2
RA	BHALAMURUGAN		RAMASAMY			4-3, RAJA KRISHNA RAO ROAD, TEYNAMPET	INDIA	TAMIL NADU	CHENNAI	600018		C12012600-12012600-	Amount for unpaid and uncl	2.50	14-MAR-2026	AEUPB6887J			SHANTHIBHALAMURUGAN			No	No	FY-2
TEJASKUMAR	MAHENDRAKUMA	MODI	MAHENDRAKUMAR	M	MODI	OUT SIDE DILHI GATE MAHALAXMI MATA NI	INDIA	GUJARAT	PALANPUR	385001		C12027000-12027000-	Amount for unpaid and uncl	50.00	14-MAR-2026	ATFPM0684C						No	No	FY-2
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	250.00	14-MAR-2026	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-2
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342037		C12042000-12042000-	Amount for unpaid and uncl	2.50	14-MAR-2026	ARIPB5103C						No	No	FY-2
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040		C12031400-12031400-	Amount for unpaid and uncl	106.25	14-MAR-2026	ADPPJ7351R			GRAMESH			No	No	FY-2
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	125.00	14-MAR-2026	APPPR4561E	28-SEP-1970	XXXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-2
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-C/6, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	2.50	14-MAR-2026	ACEPD3914G			JAMANABENLGAMITJAMA			No	No	FY-2
JOGINDER	SINGH	MADAN	HARBANS	SINGH	MADAN	AWARAICH COLONY RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	7.50	14-MAR-2026	ACEPM4071B	04-NOV-1951		JASPREETSINGHMADAN			No	No	FY-2
DHARMENDRA	SHANKERLAL	PATEL	SHANKERLAL			11, HARIDARSHAN BUNGLOWS, NR. CIMS HO	INDIA	GUJARAT	AHMEDABAD	380060		C12034100-12034100-	Amount for unpaid and uncl	197.50	14-MAR-2026	ABPPB9002N	11-NOV-1972	XXXXXXXX8473	SHANKERLALMOHANLALPATEL			No	No	FY-2
JOY	PAUL		V	C	PAUL	148D DEVI NAGAR GARHA JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		C16010100-16010100-	Amount for unpaid and uncl	12.50	14-MAR-2026	BEOPP6928K			JERISHPAUL			No	No	FY-2
YENDREDDY	LAVAKUSH	REDDY	SIVA	REDDY	YENDREDDY	D NO 6 61 REDLA BAZAR CHILAKALURIPET A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C12022300-12022300-	Amount for unpaid and uncl	75.00	14-MAR-2026	AJJPY7701E			KVPRADEEPBROTHER			No	No	FY-2
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	12.50	14-MAR-2026	AJLPD4604K	01-JUL-1939					No	No	FY-2
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	7.50	14-MAR-2026	AJKPR9895H						No	No	FY-2
APARNA	DEVI	KOPPURAVURI	BALA	KOTESWARA	RAOKOPPURAVVURI	2-15-236 KOTA BAZAR S A P ROAD,NARASAR	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-	Amount for unpaid and uncl	37.50	14-MAR-2026	BCUPK5997D	23-OCT-1974		KOPPURAVURIBALAKOTESWARARAO			No	No	FY-2
VASANTHKUMAR	MULLAKALAPALLI		PARDHARAO	MULLAKALAPALLI		NO-17-1-391/5/352 SINGARENI COLONY SAN	INDIA	TELANGANA	HYDERABAD	500059		C12030700-12030700-	Amount for unpaid and uncl	250.00	14-MAR-2026	ABMPM7783R			RAJANEEDEVIM			No	No	FY-2
ISHWARLAL	ANANT	SAWANT	ANANT	BABAJI	SAWANT	GIRIJABAI PATIL CHAWL, ROOM NO.21, NAN	INDIA	MAHARASHTRA	MUMBAI	400081		C12051500-12051500-	Amount for unpaid and uncl	45.00	14-MAR-2026	ACJFS6970L						No	No	FY-2
DEEPANJALI	GAHLOT		DAYAL	SINGH	GAHLOT	MAKRANA MOHALLA JODHPUR JODHPUR JO	INDIA	RAJASTHAN	JODHPUR	342001		C12068500-12068500-	Amount for unpaid and uncl	25.00	14-MAR-2026	AQDPG3130G			ABHISHEKSINGHBADGIYAR			No	No	FY-2
RUPAL	SANJAY	MEHTA	RAMESH	G	MUNI	OPP MAHARASHTRA CO-OP BANK 17 B NIVA	INDIA	MAHARASHTRA	MUMBAI	400056		C12012200-12012200-	Amount for unpaid and uncl	438.75	14-MAR-2026	AAMPM4574B	07-SEP-1973	XXXXXXXX2050				No	No	FY-2
PRATAP	PAREKH		BAVCHAND	PAREKH		C/13-14, FALSHRUTI NAGAR VISAM OPP, DR.	INDIA	GUJARAT	BHARUCH	392001		C12044400-12044400-	Amount for unpaid and uncl	62.50	14-MAR-2026	AEKPP5259C			VANITAPRATAPPAREKH			No	No	FY-2
KINJAL	PRIYANK	PATEL	PRAKASHBHAI	KANTILAL	MISTRY	20,KRISHNANAGAR SOCIETY PART-2 NAVA V	INDIA	GUJARAT	AHMEDABAD	380013		C12063800-12063800-	Amount for unpaid and uncl	6.25	14-MAR-2026	BILPM2707E			PRIYANKMPATEL			No	No	FY-2
VIKRANT	ARVIND	GONGE	ARVIND	TULSHIRAMJI	GONGE	FL NO 08 SUVIDHINATH APPT PIPE LINE RD C	INDIA	MAHARASHTRA	NASIK	422005		C12047200-12047200-	Amount for unpaid and uncl	37.50	14-MAR-2026	AHEPG4865E			RATNAMALAARVINDGONGE			No	No	FY-2
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	12.50	14-MAR-2026	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU			No	No	FY-2
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEVKISHAN TAPARIA KATLA CHOWK WA	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	212.50	14-MAR-2026	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN			No	No	FY-2
C	SIVAIAH		VENKATASWAMY	CHEELAPALLI		2-1-206,FIRST FLOOR ROAD NO 7C MAMATH	INDIA	TELANGANA	HYDERABAD	500068		C13027500-13027500-	Amount for unpaid and uncl	22.50	14-MAR-2026	AQUPC3322P						No	No	FY-2
CHANDRAKANT	PRANJIVANDAS	DESAI	PRANJIVANDAS	DESAI		10 CHAITANYA SOCIETY STADIUM ROAD AH	INDIA	GUJARAT	AHMEDABAD	380014		C12048900-12048900-	Amount for unpaid and uncl	150.00	14-MAR-2026	AAJPD3270C						No	No	FY-2
BALA	SRUJANA	SRINEKKANTI	SRINIVASA	RAO	NEKKANTI	H NO:23A-11-5, 1ST FLOOR UPSTAIRS OF SBI	INDIA	ANDHRA PRADESH	ELURU	534002		C12022300-12022300-	Amount for unpaid and uncl	5.00	14-MAR-2026	AGBPN6250C	30-JUL-1993		NSRINIVASARAOFATHER			No	No	FY-2
VADAPALLI	VENKATA	RAJAGOPALAKRI	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	12.50	14-MAR-2026	AJVPV5337P	30-JUN-1982		VADAPALLIIMAHALAKSHMI			No	No	FY-2
ALAKA	PRAKASH	PAGARIYA	PANNALAL	MOTILAL	SURANA	PIMALGAON BASWANT_OLD AGRA ROAD,TAL	INDIA	MAHARASHTRA	NASIK	422209		C12042000-12042000-	Amount for unpaid and uncl	17.50	14-MAR-2026	ADVPP0531H	18-JUN-1959		PRAKASHKACHARDASPAGARIYA			No	No	FY-2
LEENA	C	THOMAS	CHALAKKAL	PORINCHU	THOMAS	POOVATHINAL HOUSE NEDUVALOOR CHUZH	INDIA	KERALA	CANNANORE	670142		C12057300-12057300-	Amount for unpaid and uncl	2.50	14-MAR-2026	ACVPL7528B			SAMUELPOTHINAL			No	No	FY-2
INDIRA	V		GOPALAN	NAIR		THANKAM (HOUSE) PARAKKAL MUTTIL (PO)	INDIA	KERALA	CALICUT	673121		C12056700-12056700-	Amount for unpaid and uncl	25.00	14-MAR-2026	AASPI2996P			PPREMAKUMARAN			No	No	FY-2
ASHA	DEVI		ANIRUDH	PRASAD		1 F T/237 BHAGA NO.2 NEAR SANTOSHI MA	INDIA	JHARKHAND	BALIAPUR	828301		C12024200-12024200-	Amount for unpaid and uncl	93.75	14-MAR-2026	AIRPD3471E	01-DEC-1969	XXXXXXXX1284	ANIRUDHPRASAD			No	No	FY-2
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHIYIL (H) MARKET P O, EAST	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	2.50	14-MAR-2026	AOVPI6422N	24-JUN-1988		ELSYJOY			No	No	FY-2
PRAFUL	CHAMANLAL	CHHAPIA	CHAMANLAL	CHHAPIA		CHANDRAKALA UMDA LANE OPP. SHISHU VI	INDIA	GUJARAT	JAMNAGAR	361001		C12018000-12018000-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABRPC4696A			VIRALPRAFULBHAICHHAPIA			No	No	FY-2
RAMESHWAR	LAL	SHARMA	LAXMAN	LAL	SHARMA	138 GANESHPURA ROAD KAILASH PURI KOTA	INDIA	RAJASTHAN	KOTA	324002		C12036600-12036600-	Amount for unpaid and uncl	237.50	14-MAR-2026	AFRPS4766D			JYOTISHUKLA			No	No	FY-2
RAMESH	BALKRISHNA	GAMARE	BALKRISHAN	GAMARE		C-3/22,NAUSANRAKSHAN SOCIETY, NEAR LIE	INDIA	MAHARASHTRA	MUMBAI	400064		C13015400-13015400-	Amount for unpaid and uncl	625.00	14-MAR-2026	AACPG1768K			VIJAYARAMESHGAMARE			No	No	FY-2
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	14-MAR-2026	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-2
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAU	INDIA	ORISSA	CUTTACK	753004		C12038400-12038400-	Amount for unpaid and uncl	75.00	14-MAR-2026	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-2
PRIYABRATA	BASU		SAMARENDRA	NATH	BASU	DAKSHIN PARA PURBA PUTIARY NEAR SUSAI	INDIA	WEST BENGAL	KOLKATA	700093		C12081600-12081600-	Amount for unpaid and uncl	6.25	14-MAR-2026	AIWPB5971H	22-JUL-1977		SUTAPASEN			No	No	FY-2
OMKAR	AMOL	KHEDEKAR	AMOL	HANUMANT	KHEDEKAR	243/1/26 AMIR HOUSE DR D M MARG GRAN	INDIA	MAHARASHTRA	MUMBAI	400007		C12026200-12026200-	Amount for unpaid and uncl	6.25	14-MAR-2026	DIWPK4558L			AMOLHKHEDEKAR			No	No	FY-2
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	6.25	14-MAR-2026	AHFPM0930M	21-MAR-1983	XXXXXXXX1200	RakeshKumarMehra			No	No	FY-2
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOM	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	6.25	14-MAR-2026	AIQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-2
ARVIND	GUPTA		UMA	NATH	PRASAD	I - 158, JAITPUR EXTN, BADARPUR, NEW DEI	INDIA	DELHI	NEW DELHI	110044		C12017000-12017000-	Amount for unpaid and uncl	2.50	14-MAR-2026	AKOPG7558B			RANJITKUMARGUPTA			No	No	FY-2
DIVYAKANT	S	DESAI	SHANTILAL	L	DESAI	B 4 IRIS SKY BUNGLOWS OPP LOHANA SAMA	INDIA	GUJARAT	VALSAD	396001		C12048900-12048900-	Amount for unpaid and uncl	1250.00	14-MAR-2026	ALSPD1633K	23-DEC-1955		JYOTIDIVYKAKANTDESAI			No	No	FY-2
SURESH	C	K	GOVINDAN			ATHULYA K V R ROAD SHORANUR PALAKKAD	INDIA	KERALA	OTTAPALAM	679121		C13027900-13027900-	Amount for unpaid and uncl	12.50	14-MAR-2026	ACKPK5997N	11-JAN-1949		SYAMSUNDARGS	GOURISURESH		No	No	FY-2
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	31.25	14-MAR-2026	ADUPU8067C						No	No	FY-2
RICHA	BAGAI		SHRI	HARISH	BAGAI	FLATNO-A-102,BOI TOWERINIRMAN JIJIA MA	INDIA	MAHARASHTRA	MUMBAI	400093		C13020800-13020800-	Amount for unpaid and uncl	6.25	14-MAR-2026	AUNPB6072D	03-OCT-1963					No	No	FY-2
GIRISHKUMAR	KANTILAL	PATEL	KANTILAL	BABALDAS	PATEL	SECTOR 27 BLOCK 7 47 56 MIGH GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382027		C12070200-12070200-	Amount for unpaid and uncl	31.25	14-MAR-2026	ACMPP3230H			PATELTIRATHG			No	No	FY-2
ANITA	DEVI	JAIN	BHANWAR	LAL	JAIN	VIVEK VIHAR, PHASE-4, BLOCK-6, 18 493C/A	INDIA	WEST BENGAL	HOWRAH	711102		C12034500-12034500-	Amount for unpaid and uncl	37.50	14-MAR-2026	ADLPJ7026K	27-AUG-1950	XXXXXXXX6095	RINKUJAIN			No	No	FY-2
HETAL	N	SHAH	NIMESH	H	SHAH	OPP. MAHADEV TEMPLE KOLAKHADI GHADI	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	31.25	14-MAR-2026	BHFPS1661A	07-MAY-1976	XXXXXXXX9880	BHAVIKNIMESHS	NIMESHKUMARHSHAH		No	No	FY-2
SANJEEV	KAPOOR		TILAK	RAJ	KAPOOR	A 10 BLOCK A LAJPAT NAGAR 3 SOUTH DELI	INDIA	DELHI	NEW DELHI	110024		C12047200-12047200-	Amount for unpaid and uncl	12.50	14-MAR-2026	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-2
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	68.75	14-MAR-2026	AAPPA5528E	14-AUG-1945			GITABAIMOHANLALAGRAWAL		No	No	FY-2
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	14-MAR-2026	AJUPP1256C	27-FEB-1971			PANDHESHRAVANSACHIN		No	No	FY-2
BHALACHANDRA	BAPUSAHEB	VAGGANI	BAPUSAHEB	VAGGANI		338/2 CHITRA BANGLOW SOUTH SHIVAJI NA	INDIA	MAHARASHTRA	SANGLI	416416		C12010600-12010600-	Amount for unpaid and uncl	125.00	14-MAR-2026	AAUPV4580A				SHOBHABHALACHANDRAVAGGANI		No	No	FY-2
SWATI	RAJESH	THANAWALA	NA			301/302 PUSHPAMANGAL COMPLEX LBS MA	INDIA	MAHARASHTRA	THANE	400601		C12024700-12024700-	Amount for unpaid and uncl	6.25	14-MAR-2026	AACPT1341F	31-JAN-1968			RAJESHCHANDRAKANTTHANAWALA		No	No	FY-2
ALAPATI	RAMA	DEVI	A	V	MOHANRAO	QTR TYPE C-83 NORTH BLOCK DONIMALAI T	INDIA	KARNATAKA	BELLARY	583118		C12054500-12054500-	Amount for unpaid and uncl	25.00	14-MAR-2026	AIEPA8573E				AMOHANRAO		No	No	FY-2
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002		C12013300-12013300-	Amount for unpaid and uncl	2.50	14-MAR-2026	AZMPP7517J	10-JUL-1980			LALITPANJAVANI		No	No	FY-2
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	14-MAR-2026	ABQPA9809G					MANIJEHDINIYARAMROLIA	No	No	FY-2
VARDHIMAN	JAIN		VALLABH	LAL	JAIN	11/1 NAZARALI MARG OPP. MOHAN TALKIES	INDIA	MADHYA PRADESH	UJJAIN	456010		C12034600-12034600-	Amount for unpaid and uncl	26.25	14-MAR-2026	ADRPJ7608R			VIMLAJAIN			No	No	FY-2
BHAVANA			PUKHRAJ			B 7 ASOPALAV APPARTMENT NEAR SUJATA F	INDIA	GUJARAT	AHMEDABAD	380004		C13027900-13027900-	Amount for unpaid and uncl	1.25	14-MAR-2026	BXXPB0839B			GAURAVSINGHVI			No	No	FY-2
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJI PLO	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-	Amount for unpaid and uncl	2.50	14-MAR-2026	AAAHK6869D	28-AUG-1958					No	No	FY-2
D	SOMESWARA	RAO	LATE	D	BUTCHIRAJU	H NO 5-5-1093 PLOT NO B-115 BANK COLON	INDIA	TELANGANA	HYDERABAD	500068		C12054500-12054500-	Amount for unpaid and uncl	125.00	14-MAR-2026	ACLPD7110R	02-JUL-1960	XXXXXXXX0793	CVLAKSHMI			No	No	FY-2
VASANT	GANGARAM	PATEL	GANGARAM	PATEL		35, PRABHU PARK SOC. NR. BETHAK ROAD, N	INDIA	GUJARAT	GANDHI NAGAR	382330		C12033200-12033200-	Amount for unpaid and uncl	26.25	14-MAR-2026	ABRPP7330E	08-NOV-1958		ANSUYABENVPATEL			No	No	FY-2
HIMANSHU	CHHAGANLAL	MEHTA	CHHAGANLAL	DEVICHAND	MEHTA	SIDDHI APRT FLAT NO 7 ICHALKARANJI SHRI	INDIA	MAHARASHTRA	ICHALKARANJI	416115		C12081800-12081800-	Amount for unpaid and uncl	1.25	14-MAR-2026	AVMPM3174C						No	No	FY-2
ASHOK	KUMAR	VIJAY	MADAN	MOHAN	VIJAY	4/B, BHIM SAGAR COLONY JHALAWAR, 1350	INDIA	RAJASTHAN	JHALAWAR	326001		C12013300-12013300-	Amount for unpaid and uncl	12.50	14-MAR-2026	AAOPV0148C	04-APR-1959					No	No	FY-2
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	625.00	14-MAR-2026	ACWPB8797P	12-DEC-1959		AHELIBASU	UTPALABASU		No	No	FY-2
PATEL	JAGDEV	NAGINLAL	NAGINLAL	UKAD	PATEL	A 26 TULSIDHAM SOCIETY PO ZADESHWAR Z	INDIA	GUJARAT	BHARUCH	392012		C12033200-12033200-	Amount for unpaid and uncl	26.25	14-MAR-2026	ADOPP3533E	21-APR-1969		AkshayPatel	PATELURMILAJAGDEV		No	No	FY-2
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	28.75	14-MAR-2026	ATUPP5554H			VILASINIHARIDAS			No	No	FY-2
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	2500.00	14-MAR-2026	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-2
SURESH	KUMAR	JAIN	NEMI	CHAND	JAIN	B 8 PHULI DEVI APARTMENT RAMJANKI SCH	INDIA	NAGALAND	KOHIMA	797112		C12024700-12024700-	Amount for unpaid and uncl	125.00	14-MAR-2026	ACTPJ7826L	03-JAN-1960		INDIRADEVIPATNI			No	No	FY-2
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	100.00	14-MAR-2026	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-2
USMAN	GULAMMOHAMM	LAKDAWALA

ALAKNANDA	ASHOK	LOYA	ASHOK			VISHWAMEGH SHIVAJI CHOWK BHAGUR NA	INDIA	MAHARASHTRA	NASIK	422502	C12033200-12033200	Amount for unpaid and uncl	6.25	14-MAR-2026	ACOPL1930G	03-DEC-1956		ASHOKMURLIDHARLOYA		No	No	FY-2
MOHANAN	K		VELIJKKUTTY			KOTTAPPARAMBIL HOUSE TRIPPANACHI PUL	INDIA	KERALA	CALICUT	673641	C12057300-12057300	Amount for unpaid and uncl	56.25	14-MAR-2026	APRPM2624L					No	No	FY-2
KAVYA	ANANTHKRISHNA	ACHARYA	ANANTHKRISHNA	NARAYAN	ACHARYA	A/P BHAGIRATHI OTINIL COLONY PANDHARF	INDIA	MAHARASHTRA	MIRAJ	416410	C12013300-12013300	Amount for unpaid and uncl	5.00	14-MAR-2026	AHSPA7398A					No	No	FY-2
TETALI	CHINNA	REDDY	S	R	TETALI	4-51 RAVULAPALEM RAVULAPALEM ANDHR	INDIA	ANDHRA PRADESH	KOTHAPETA	533238	C12023000-12023000	Amount for unpaid and uncl	50.00	14-MAR-2026	ADIPT4857D					No	No	FY-2
KAMALA	BAI	AGARWAL	CHIRANGILAL			H NO 5-2-60/1 COOLI LINE KOTHAGUDEM K	INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100	Amount for unpaid and uncl	112.50	14-MAR-2026	ACGPK9286Q			VISWAPRAKASHAGARWAL		No	No	FY-2
GULAB	KRUSHNRAO	KALE	KRUSHNRAO			ULTRATECH CEMENT LTD METROPOLITAN B	INDIA	MAHARASHTRA	MUMBAI	400051	C12010600-12010600	Amount for unpaid and uncl	1.25	14-MAR-2026	ACQPK6531J					No	No	FY-2
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unpaid and uncl	6.25	14-MAR-2026	AFVPG2776B	02-APR-1968		VJYOTHI		No	No	FY-2
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	12.50	14-MAR-2026	AHHPC2891H					No	No	FY-2
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH AS	INDIA	UTTARAKHAND	HARDWAR	249407	C12011300-12011300	Amount for unpaid and uncl	37.50	14-MAR-2026	AOPPR9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR		No	No	FY-2
LAXMI	DEVI	MUNDHRA	NA			YOJKA BHAWAN 2ND FLOOR,P-44, CIT RD S	INDIA	WEST BENGAL	KOLKATA	700054	C12034500-12034500	Amount for unpaid and uncl	250.00	14-MAR-2026	AHWPM5915H	05-MAR-1968		DEVCHANDMUNDHRA		No	No	FY-2
DINESH	KUMAR	BARANWAL	BIJAY	PRASAD		FLAT NO. 301, MEENAKSHI APARTMENT DAE	INDIA	BIHAR	PATNA	800020	C12024200-12024200	Amount for unpaid and uncl	6.25	14-MAR-2026	AJLPB8695C					No	No	FY-2
G	MANIKANDAN		SRINIVASA	IYER	GANESAN	EDEN-A 703 LODHA CASA PARADIS NEAR FA	INDIA	TELANGANA	HYDERABAD	500018	C12033300-12033300	Amount for unpaid and uncl	62.50	14-MAR-2026	ADEPM8008K	18-JUN-1971		KYAMINI		No	No	FY-2
AISHA	NIMA	PULLIYILMADASSI	ABDUL	BASITH	PM	PULLIYIL MADASSERI HOUSE, ERNAD MELM	INDIA	KERALA	TIRUR	676517	C12025700-12025700	Amount for unpaid and uncl	10.00	14-MAR-2026	DBBPP3573A					No	No	FY-2
NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Ned Delhi I	INDIA	TELANGANA	HYDERABAD	500076	C12043700-12043700	Amount for unpaid and uncl	50.00	14-MAR-2026	AOYPB7022P	06-NOV-1986		VimalaDeviBadoni		No	No	FY-2
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	150.00	14-MAR-2026	AARPI7397D	28-JAN-1983				No	No	FY-2
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	12.50	14-MAR-2026	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASUNDARIVIJAYAKUMARI		No	No	FY-2
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116	C12033500-12033500	Amount for unpaid and uncl	37.50	14-MAR-2026	AMHPD2094G			NANDINIDUTTA		No	No	FY-2
RAJENDRA	DNYANESHWAR	BORKAR	DNYANESHWAR	BORKER		501 B WIMNG HARMONY CHSL PLOT 177 MH	INDIA	MAHARASHTRA	MUMBAI	400068	C13025900-13025900	Amount for unpaid and uncl	150.00	14-MAR-2026	ACRPB2844E	14-FEB-1955			PRITIRBORKER	No	No	FY-2
SYED	ALIUDDIN		SYED	ZAHIRUDDIN		H.NO-9-3-281,SECOND LANCER AKBERPURA	INDIA	TELANGANA	HYDERABAD	500008	C13023400-13023400	Amount for unpaid and uncl	3.75	14-MAR-2026	ATXPS8500M			SYEDAHAJIBANU		No	No	FY-2
PURSHOTTAM	KESHAVRAO	KULKARNI	KESHAVRAO	M	KULKARNI	MASARAT NAGAT BEED MAHARASHTRA	INDIA	MAHARASHTRA	BHIR	431122	C12028900-12028900	Amount for unpaid and uncl	31.25	14-MAR-2026	ACKPK2687F	11-DEC-1955	XXXXXXXX4488	GAURIPURSHOTT	PRATIBHAPURSHOTTAMKULKARNI	No	No	FY-2
OMPRAKASH	RAMSHIROMANI	PANDEY	RAMSHIROMANI	PANDEY		FLAT NO-1,GURU KRIPA APT,POWER HOUSE	INDIA	MAHARASHTRA	PUNE	411017	C12023500-12023500	Amount for unpaid and uncl	625.00	14-MAR-2026	AFRPP3701P			USHAOMPRAKASHPANDEY		No	No	FY-2
HOTCHAND	LILARAM	MADHAV	LILARAM	BHULCHAND	MADHAV	BUNG NO 3 SNEH SAGAR SOC OPP PRITAM H	INDIA	GUJARAT	NAVASARI	396445	C12033300-12033300	Amount for unpaid and uncl	750.00	14-MAR-2026	AAYPM1000C				HARISHHOTCHANDMADHAV	No	No	FY-2
RAVI	KESHAN		SHRI	PURUSHOTTAM	KESHAN	C/O VIKASH JEWELERS KANOTA MARKET HA	INDIA	RAJASTHAN	FATEHPUR RAJASTHAN	332301	C12013700-12013700	Amount for unpaid and uncl	75.00	14-MAR-2026	AJLPK4064G			RAKESHKESHAN		No	No	FY-2
RAMESH	BABU	BYSANI	SURYANARAYANA	RAO	BYSANI	FLAT NO 403 SAI NILAYAM SRI SAI BRINDAV	INDIA	TELANGANA	HYDERABAD	500072	C12035000-12035000	Amount for unpaid and uncl	31.25	14-MAR-2026	AFKPB4469H			BMADAVI		No	No	FY-2
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	62.50	14-MAR-2026	ADBPS2405F	16-FEB-1948		SUMEETSHARMA	KUMUDSHARMA	No	No	FY-2
VENKATACHALAMR			RAMACHANDRANA			B3, SAPTAGIRI APARTMENT, 6 VADUVAMBA	INDIA	TAMIL NADU	CHENNAI	600042	C16010100-16010100	Amount for unpaid and uncl	125.00	14-MAR-2026	AAAPV2369R			ANURADHAV		No	No	FY-2
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	14-MAR-2026	ADNPJ4626P					No	No	FY-2
LEELA	DEVI	MUNDHRA	BHAWANI	SHANKAR	MUNDHRA	3C, NOORMAHAL LANE, 1ST FLR, KOLKA	INDIA	WEST BENGAL	KOLKATA	700007	C12034500-12034500	Amount for unpaid and uncl	62.50	14-MAR-2026	APJPM9016L	18-DEC-1977		BHAWANISHANKARMUNDHRA		No	No	FY-2
NIRAV	Y	JOSHI	YOGESHCHANDRA	THAKORBHAI	JOSHI	12 - B, NEHRU PARK SOC., NR. AJIT NAGAR S	INDIA	GUJARAT	VADODARA	390007	C12011300-12011300	Amount for unpaid and uncl	775.00	14-MAR-2026	AFKPJ3204L			RIDHINIJOSHI		No	No	FY-2
DIGVIJAY	SINGH	RATHORE	KESHARI	SINGH	RATHORE	FLAT NO 504 KUMAR SAHAWAS OPP ATHAS	INDIA	MAHARASHTRA	PUNE	411045	C12036000-12036000	Amount for unpaid and uncl	2.50	14-MAR-2026	ANKPR2181A	17-APR-1985		RajnandiniRathore		No	No	FY-2
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	12.50	14-MAR-2026	BSCPS2671E	25-JUL-1951	XXXXXXXX8171	ASHASINGH		No	No	FY-2
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	25.00	14-MAR-2026	AFMPJ8925J			TANUJPAHWA		No	No	FY-2
ANKIT	DHIRAJLAL	GALA	DHIRAJLAL	POPATLAL	GALA	3/6 GURUPRERNA BLDG., 2ND FLOOR, NAIK	INDIA	MAHARASHTRA	THANE	400602	C12011200-12011200	Amount for unpaid and uncl	12.50	14-MAR-2026	ANGPG5869G					No	No	FY-2
C	P	KUNJILU	C	V	DAVY	CHITTILAPILLY HOUSE CATHERINE ROAD KA	INDIA	KERALA	TRICHUR	680655	C12023900-12023900	Amount for unpaid and uncl	62.50	14-MAR-2026	AVEPK9137H			CVDAVY		No	No	FY-2
ANTO	C	A	ANTHONY			1/483 CHIRAYATH PADATHIPARAMBIL (H) P	INDIA	KERALA	TRICHUR	680711	C12023900-12023900	Amount for unpaid and uncl	62.50	14-MAR-2026	AIMPA8231F	28-NOV-1950				No	No	FY-2
NEETHA	MARY	SEBASTIAN	SEBASTIAN	THOMAS		H NO 396/VI PUTHENKADUPPIL HOUSE B M	INDIA	KERALA	COCHIN	682021	C12057300-12057300	Amount for unpaid and uncl	125.00	14-MAR-2026	AXXPS4259H			ABRAHAMJOHN		No	No	FY-2
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	5.00	14-MAR-2026	AGVPP0134K			USHAPRAKASHPANDYA		No	No	FY-2
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	14-MAR-2026	ATFPK1612G			ISHWARLALSUGANCHANDKANKARIYA		No	No	FY-2
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N	INDIA	DELHI	NEW DELHI	110034	C12011300-12011300	Amount for unpaid and uncl	125.00	14-MAR-2026	AABCV4504G	22-DEC-2000				No	No	FY-2
SANJAY	KUMAR		KAMINI	MOHAN	GHOSH	FLAT 1400 PUSHPAC COMPLEX SECTOR 49 B	INDIA	CHANDIGARH	CHANDIGARH	160047	C12047200-12047200	Amount for unpaid and uncl	12.50	14-MAR-2026	AEXPK0180L	01-JAN-1967		NEETUGHOSH		No	No	FY-2
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNATHSAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005	C12034600-12034600	Amount for unpaid and uncl	8.75	14-MAR-2026	ABKPJ8824G	01-MAY-1949		SAROJDEVIJOSHI		No	No	FY-2
UMA	SANKAR	D	BOSU	BABU	DASARI	PLOT-14,H. NO. 02-071/14,BHAVYAS SRI KRI	INDIA	TELANGANA	HYDERABAD	500090	C12044700-12044700	Amount for unpaid and uncl	37.50	14-MAR-2026	AEVPD5128H	01-JUL-1971		LATHADASARI		No	No	FY-2
GURPREET	SINGH		MOHAN	SINGH		H NO DS 7/45 INSIDE MORI GATE GALI GURD	INDIA	PUNJAB	FEROZPUR	152002	C12025400-12025400	Amount for unpaid and uncl	125.00	14-MAR-2026	AXBPS4322F	01-FEB-1976	XXXXXXXX2681	HARPREETSINGH		No	No	FY-2
PRABHAKAR	DEJAPPA	AMIN	DEJAPPA	BANGERA		9-61A-2 SANNIDHI SOMAYYA ROAD KADEKA	INDIA	KARNATAKA	UDUPI	576103	C12035000-12035000	Amount for unpaid and uncl	125.00	14-MAR-2026	AKEPA2559G	01-JUN-1977	XXXXXXXX9625	CHANDRAVATHIAMIN		No	No	FY-2
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	14-MAR-2026	AHGPA1292B	24-JUL-1984		MAHESHAGRAWAL		No	No	FY-2
KAMALAKAR	HARISHCHANDRA	PATIL	HARISHCHANDRA	KRISHNA	PATIL	INDRAA 8B03 APNA GHAR UNIT NO 16 SW	INDIA	MAHARASHTRA	MUMBAI	400053	C12036000-12036000	Amount for unpaid and uncl	31.25	14-MAR-2026	AFBPP7620R	09-MAY-1952		LATAKAMALAKARPATIL		No	No	FY-2
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	14-MAR-2026	AASPA5092Q	11-APR-1967	XXXXXXXX7077	RAGHAVBANSAL		No	No	FY-2
T	SIVARAMAKRISHNA	N	THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	C12032800-12032800	Amount for unpaid and uncl	25.00	14-MAR-2026	AVZPS1514K	11-MAR-1975		SBALAGAYATHRI		No	No	FY-2
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008	C12013700-12013700	Amount for unpaid and uncl	50.00	14-MAR-2026	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN	BANUSAIFUDDINMASKATI	No	No	FY-2
ASHISH	HEMENDRABHAI	DESAI	H	B	DESAI	DESAI FALIYU KACHHOLI KACHHOLI GANDE	INDIA	GUJARAT	BILIMORA	396370	C12033300-12033300	Amount for unpaid and uncl	12.50	14-MAR-2026	AMFPD0019J	22-MAR-1969	XXXXXXXX3571		NISHABENASHISHBHAIDESAI	No	No	FY-2
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM SAKEGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201	C12010700-12010700	Amount for unpaid and uncl	2.50	14-MAR-2026	ALQPB4070N	27-MAY-1972		NUTANSUDHIRBIRHADE		No	No	FY-2
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	18.75	14-MAR-2026	ANYPB6621P	01-NOV-1983		VIRENDRAGAJESINGHBHANDARI		No	No	FY-2
PRADEEP	BANSAL		RADHEY	SHYAM	BANSAL	5/64, BANSAL NURSING HOME BANNA DEVI	INDIA	UTTAR PRADESH	ALIGARH	202001	C12024200-12024200	Amount for unpaid and uncl	31.25	14-MAR-2026	ABSPB3579N	09-JUN-1967	XXXXXXXX3666			No	No	FY-2
PRAN	KRISHNA	PAUL	SATYA	RANJAN	PAUL	WARD 25 GAIKATA KHARAGPUR TOWN MAI	INDIA	WEST BENGAL	HALDIA	721301	C12034600-12034600	Amount for unpaid and uncl	12.50	14-MAR-2026	BBBPP3715N	20-APR-1954	XXXXXXXX6252	ANITAPAUL		No	No	FY-2
PREMA	GOVINDNRAO	BEDADE	GOVINDARAO	NAGOBA	BEDADE	W/O BEDADE GOVINDRAO RAM NAGAR - LA	INDIA	MAHARASHTRA	LATUR	413512	C12030700-12030700	Amount for unpaid and uncl	12.50	14-MAR-2026	AZXPB1098D			GOVINDNAGOBABEDADE		No	No	FY-2
ANANT	KUMAR	JAIN	SHANTILAL	JAIN		PLOT NO 10/B KRISHNA NAGAR COLONY 1-8	INDIA	TELANGANA	HYDERABAD	500003	C12033200-12033200	Amount for unpaid and uncl	62.50	14-MAR-2026	AGIPJ5934E	13-JUN-1986		RATANSJAIN		No	No	FY-2
PRADEEP	KUMAR		DHRAM	PAL	DHIMAN	GALI NO. 3 SAMRAT VIKRAM COLONY CHILK	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12061200-12061200	Amount for unpaid and uncl	56.25	14-MAR-2026	AVBPK9316M	11-NOV-1978	XXXXXXXX8926	REENA		No	No	FY-2
NILIMA	GANESH	CHAUDHARI	GANESH			A/P- BHALOD TAL- YAWAL JALGAON MAHAR	INDIA	MAHARASHTRA	JALGAON	425001	C12010700-12010700	Amount for unpaid and uncl	2.50	14-MAR-2026	AJBPC8952D	04-JUN-1972		GANESHCHAUDHARI		No	No	FY-2
MURARILAL	RAMGOPAL	AGRAWAL	RAMGOPAL	AGRAWAL		ROW H. NO 12 R-TYPE SARA NAGAR PHASE I	INDIA	MAHARASHTRA	AURANGABAD	431003	C12028900-12028900	Amount for unpaid and uncl	50.00	14-MAR-2026	AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL		No	No	FY-2
SHYAM	SUNDAR	REDDYMARAM	RAMACHANDRA	REDDY	MARAM	SATYA SAI DENTAL CLINIC KAMSALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516269	C12027700-12027700	Amount for unpaid and uncl	125.00	14-MAR-2026	AMZPM3065C					No	No	FY-2
SRI	KRISHNA	CHAITANYAKUPP	KUPPA	SIVA	RAMKRISHNA	24-25-57, DURGA PURAM, VIJAYA WADA. VI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	C12035000-12035000	Amount for unpaid and uncl	15.00	14-MAR-2026	BJJPS0957E			KSIVARAMAKRISHNA		No	No	FY-2
DEEPAK	SUKHRAMDAS	HUNDANI	SUKHRAMDAS	B	HUNDANI	SINDHI CAMP GURU NANAK NAGAR HATGA	INDIA	MAHARASHTRA	AKOLA	444107	C12024700-12024700	Amount for unpaid and uncl	87.50	14-MAR-2026	ABJPH9395P	19-MAY-1969	XXXXXXXX5866	ANKURDEEPAKKUMARHUNDANI		No	No	FY-2
PANKAJ	KHANNA		RAMMI	KHANNA		H NO 21 A 228 NEW VIJAY NAGAR JALANDHA	INDIA	PUNJAB	JALANDHAR	144002	C12081800-12081800	Amount for unpaid and uncl	2.50	14-MAR-2026	AOKPK3271M	28-MAY-1983		RammiKhanna		No	No	FY-2
UDDHAV	SADASHIV	BHUTEKAR	SADASHIV	MADHAVRAO	BHUTEKAR	15/A RAJ MAHAL VILAS BLDG NO.13 GODAWAR	INDIA	MAHARASHTRA	MUMBAI	400065	C12070200-12070200	Amount for unpaid and uncl	1.25	14-MAR-2026	AOOPB4306E			DEEPALIUDDHAVHUTEKAR		No	No	FY-2
ANUP	BAJAJ		VED	PRAKASH	BAJAJ	C 43, DAYANAND COLONY, LAJPAT NAGAR-4	INDIA	DELHI	NEW DELHI	110024	C12037600-12037600	Amount for unpaid and uncl	12.50	14-MAR-2026	AEOPB6969F	16-FEB-1970		PRIYABAJAJ		No	No	FY-2
RAMESHCHANDR	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAIGOR MARG GALI NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006	C12034600-12034600	Amount for unpaid and uncl	12.50	14-MAR-2026	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL		No	No	FY-2
VAIHULA	GAYATRI		SASTRY	TADEPALLE	BALAKRISHNA	PLOT NO.46 WEST VENKATAPURAM RAM CH	INDIA	TELANGANA	HYDERABAD	500015	C12033500-12033500	Amount for unpaid and uncl	963.75	14-MAR-2026	AGHPV0851H	10-NOV-1963	XXXXXXXX2363	VCHANDRASEKHARASANTOSH		No	No	FY-2
PRAVEENKUMAR			GOVINDBHAI			AT VILLAGE KOYALI POST SHAPUR SORATH T	INDIA	GUJARAT	VERAVAL	362205	C12036000-12036000	Amount for unpaid and uncl	31.25	14-MAR-2026	BCCPR8115M	15-APR-1974		VANITABENPRAVINKUMARKANERIA		No	No	FY-2
GAGAN	BIHARI	NATH	HADI	BANDHU	NATH	C/O KARUNAKAR SAHU NEAR PANCHAYAT H	INDIA	ORISSA	DHENKANAL	759122	C12013200-12013200	Amount for unpaid and uncl	25.00	14-MAR-2026	AEUPN4907K	05-JUL-1960		PRABINANATH		No	No	FY-2
UMANG	GARG		NARENDRA	KUMAR	GARG	91, LIONS LANE, PARVATI MARG, OFFICER C	INDIA	RAJASTHAN	JAIPUR	302012	C12011300-12011300	Amount for unpaid and uncl	10.00	14-MAR-2026	AFZPG4786M	24-NOV-1980		SNEHWALIA		No	No	FY-2
JAGDISH	KEWALRAM	HARIYANI	KEWALRAM			REVENUE COLONY, NEAR DR. DABHARE HOL	INDIA	MAHARASHTRA	CHANDRAPUR	442401	C12028900-12028900	Amount for unpaid and uncl	312.50	14-MAR-2026	AAIPH2911B	08-FEB-1967	XXXXXXXX5242	HIRAMANIJAGDISHHARIYANI		No	No	FY-2
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	14-MAR-2026	ADSPK8326Q	04-JAN-1959				No	No	FY-2
SANJEEB	DENIS	ROSE	ROSE	DENIS	EDWIN	SMITH ROAD P O BOX 9715 DUBAI E	UNITED ARAB EMIRA	NA	NA		C12029800-12029800	Amount for unpaid and uncl	100.00	14-MAR-2026	ABYPR5941C	21-AUG-1971				No	No	FY-2
GAGGUTURI	MAIMOON		KHADARVALLI	GAGGUTURI		NO 11-356 D, CO OP SOCIETY, COLONY ROAD	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12017500-12017500	Amount for unpaid and uncl	12.50	14-MAR-2026	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN		No	No	FY-2
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	14-MAR-2026	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR		No	No	FY-2
SREENIVAS	KODANDA		SATYANARAYANA	KODANDA		H.NO.4-9-253 LIC COLONY HAYAT NAGAR HY	INDIA	TELANGANA	VIKARABAD	501505	C12027700-12027700	Amount for unpaid and uncl	48.75	14-MAR-2026	APSPK1298M	13-DEC-1974				No	No	FY-2
PARTHA	RAY		RAMAPADA	RAY		OLD KALI BARI ROAD KRISHNANAGAR NEAR	INDIA	TRIPURA	AGARTHALA	799001	C12018600-12018600	Amount for unpaid and uncl	12.50	14-MAR-2026	AFXPR3776G			SHRABANIDATTARAY		No	No	FY-2
UMA	BHASIN		DHARAMVIR	CHOPRA		E-53 GALI NO-1 PANDAV NAGAR SHAMAS PL	INDIA	DELHI	NEW DELHI	110091	C12063800-12063800	Amount for unpaid and uncl	15.00	14-MAR-2026	ADGPB9514K	30-AUG-1963	XXXXXXXX5367	MOHITBHASIN	ANILKUMARBHASIN	No	No	FY-2
SRIVARDHAN	M	S	SURESH			TC 24/ 357, SUNDIAL TSGRA - 204 THYCAUD	INDIA	KERALA	TRIVANDRUM	695014	C12029800-12029800	Amount for unpaid and uncl	62.50	14-MAR-2026	COGPS2339J	12-OCT-1988	XXXXXXXX4112	REKHARAMAN		No	No	FY-2
KIRTAN	SURESHCHANDR	SHAH	SURESHCHANDRA	R	SHAH	52-H/A,VRUNDAVAN HSG SCHEME OPP RAM	INDIA	GUJARAT	VADODARA	390009	C13016700-13016700	Amount for unpaid and uncl	12.50	14-MAR-2026	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH		No	No	FY-2
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008	C12081600-12081600	Amount for unpaid and uncl	25.00	14-MAR-2026	BJVPP9399A	30-JUN-1983				No	No	FY-2
PADMA	PURUSHOTTAM	ZAWAR	PURUSHOTTAM	M	ZAWAR	INFRONT OF NEELAM HOTEL, ANAND APART	INDIA	MAHARASHTRA	AMRAVATHI	444605	C12020000-12020000	Amount for unpaid and uncl	12.50	14-MAR-2026	AAAPZ4248B	26-JAN-1960		PURUSHOTTAMMZAWAR		No	No	FY-2
SINDHUJA	M	S	MANGAPATHI	SHANKAR		1489/H J BLOCK 13TH MAIN ROAD ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	C12029800-12029800	Amount for unpaid and uncl	125.00	14-MAR-2026	HFAPS8144P			MANGAPATHISHANKAR		No	No	FY-2
S	SRIHARI		SATHYAVELSELVA	KUMARAN		ENGINEERS INDIA LTD R AND D COMPLEX SE	INDIA	HARYANA	AMBALA CITY	134113	C12032300-12032300	Amount for unpaid and uncl	12.50	14-MAR-2026	BZJPS4713B			USHARANI		No	No	FY-2
SHAILANDRA	KUMAR	KAHITRI	SH	PURUSHOTTAM	NARAYANKANCHAN	BEHIND SANGEETA LODGE CIVIL LINES DAT	INDIA	MADHYA PRADESH	DATIA	475661	C12020600-12020600	Amount for unpaid and uncl	25.00	14-MAR-2026	ADLPK1305L	21-AUG-1963		POOJAKHATRI		No	No	FY-2
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	CHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401	C12049100-12049100	Amount for unpaid and uncl	1.25	14-MAR-2026	BHAPB9794E					No	No	FY-2
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDE APRTMENT, OPP.VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301	C12010900-12010900	Amount for unpaid and uncl	7.50	14-MAR-2026	AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR		No	No	FY-2
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	7.50	14-MAR-2026	BVXPK4640M	16-JUL-1989				No	No	FY-2
NILESH	VASANTRAO	SAPATE	VASANTRAO	DEVRAO	SAPATE	PLOT NO 39 BABA FARID NAGAR NINGABA'	INDIA	MAHARASHTRA	NAGPUR	440030	C12036000-12036000	Amount for unpaid and uncl	31.25	14-MAR-2026	BVNPS1281A	01-MAY-1979		LATAVASANTRAOSAPATE		No	No	FY-2
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	C12033200-12033200	Amount for unpaid and uncl	22.50	14-MAR-2026	AAHPY8847J					No	No	FY-2
K	R	GOKUL	R			S/O Late K Nagesh,1-17-61 RAM NAGAR	INDIA	TELANGANA	HYDERABAD	500010	C12013200-12013200	Amount for unpaid and uncl	18.75	14-MAR-2026	ACKPK6547B	17-NOV-1942		SHOBHAGOKUL		No	No	FY-2
SHACHI	KACKER		SUBHASH	KACKER		18/438 INDIRA NAGAR LUCKNOW UP	INDIA	UTTAR PRADESH	LUCKNOW	226016	C12061200-12061200	Amount for unpaid and uncl	25.00	14-MAR-2026	AXQPK8811N	19-MAY-1981		SUBHASHKACKER		No	No	FY-2
DINESHBHAI	SATYANARAYAN	DADRIWAL	SATYANARAYAN	D

GOURI	SHANKAR	AGRAWALAANDS	NA			NETAJI SUBHAS ROAD, 2ND RICE MILLCAMP	INDIA	WEST BENGAL	BALURGHAT	733134	C12046300-12046300	Amount for unpaid and uncl	250.00	14-MAR-2026	AADHG2733H						No	No	FY-2
CHANDRA	MOHAN	CHANDAK	BRIJ	MOHAN	CHANDRA	S/O- BRIJ MOHAN CHANDRA JAAL WALI GAL	INDIA	RAJASTHAN	BIKANER	334001	C12049100-12049100	Amount for unpaid and uncl	62.50	14-MAR-2026	AEOPC9372F			DEEPIKACHANDAK			No	No	FY-2
PRIYAMVADA			SUBRAMANIAN			NO 2/1,FLAT NO F1,MOOGAMBIGAI STREET,	INDIA	TAMIL NADU	CHENNAI	600078	C12033500-12033500	Amount for unpaid and uncl	1.25	14-MAR-2026	ASMPP8991P	21-FEB-1982	XXXXXXXXX1405	GHARIHARAPRASATH			No	No	FY-2
SREELEKHA	AITHA		SACHENDRA	NATH	AITHA	3-4-379/317 LINGAMPALLY KACHIGUDA , HY	INDIA	TELANGANA	HYDERABAD	500027	C12037600-12037600	Amount for unpaid and uncl	1.25	14-MAR-2026	BRUPA3826J			AITHAVARJA			No	No	FY-2
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O	INDIA	KERALA	TRIVANDRUM	695007	C12066900-12066900	Amount for unpaid and uncl	32.50	14-MAR-2026	ACLPL5050A	26-FEB-1969					No	No	FY-2
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223	C12013200-12013200	Amount for unpaid and uncl	87.50	14-MAR-2026	ADLPA2590H			SANJIDAATA			No	No	FY-2
BHUVNESHWAR	CHANDAK		BRIJ	MOHAN	CHANDAK	S/O BRIJ MOHAN CHANDAK OUTSIDE JASSU	INDIA	RAJASTHAN	BIKANER	334001	C12049100-12049100	Amount for unpaid and uncl	62.50	14-MAR-2026	ACWPC8597J			BRIJMOHANCHANDAK			No	No	FY-2
GYANESWAR	BARAL		BIRA	KISHORE	BARAL	AT-THAKUR PATNA PO-RANKI KEONJHAR OI	INDIA	ORISSA	KEONJHARGARH	758001	C12010600-12010600	Amount for unpaid and uncl	28.75	14-MAR-2026	AGJPB2916M	12-JUL-1968		RASHMIRANJITABARAL			No	No	FY-2
R	PREMNATH		M	RAVINDRANATH		NO 5/90D ADHI NAIDU ST C PALLAVARAM C	INDIA	TAMIL NADU	CHENNAI	600043	C12037600-12037600	Amount for unpaid and uncl	25.00	14-MAR-2026	BGJPP6555R						No	No	FY-2
AMIT	KUMAR	ROY	ASIT	KUMAR	ROY	AMIT KUMAR ROY BAISHYA TOLA PO RADHA	INDIA	JHARKHAND	BOKARO	827010	C12033500-12033500	Amount for unpaid and uncl	187.50	14-MAR-2026	ALHPR5193F	26-SEP-1976		SONALIROY			No	No	FY-2
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	14-MAR-2026	AKEPS1979E						No	No	FY-2
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	43.75	14-MAR-2026	AOHPK5318L	04-JUL-1969	XXXXXXXX6081	KARUTURIRAMACHANDRAVATHI			No	No	FY-2
B	V	HANUMANTHEGI	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	C12018600-12018600	Amount for unpaid and uncl	37.50	14-MAR-2026	ABOPH6143G	04-APR-1945		VENKATESHGOW	GEETHAHGOWDA		No	No	FY-2
GANESH	MALLAH		BUDHU	MALLAH		DHORI STAFF QUARTER NEAR PANI TANKI P	INDIA	JHARKHAND	CHITARPUR	825102	C12038400-12038400	Amount for unpaid and uncl	312.50	14-MAR-2026	ARAPM6163H	05-JAN-1974	XXXXXXXX0828	SHILADEVI			No	No	FY-2
SUGANDHA	RATHORE		NANDAN	SINGH		NIKAT I N PUBLIC SCHOOL AZAD P CHHAWN	INDIA	UTTAR PRADESH	BAREILLY	243122	C12081600-12081600	Amount for unpaid and uncl	1.25	14-MAR-2026	BMGPR0388R	20-JUN-1987					No	No	FY-2
PRAMILA	GAIROLA		GANESH	PRASED	GAIROLA	W/O G P GAIROLA 3 STEERT NO 4 JOGIAWA	INDIA	UTTARAKHAND	DEHRADUN	248001	C12020600-12020600	Amount for unpaid and uncl	28.75	14-MAR-2026	AIOPG6196M	30-JUN-1967	XXXXXXXX2968				No	No	FY-2
RAVI	PRASAD	UTTURI	PRASAD			H NO C/147 APHB COLONY H NO C/147 APH	INDIA	TELANGANA	ADILABAD	504001	C12013200-12013200	Amount for unpaid and uncl	12.50	14-MAR-2026	AAJPU1501H	05-APR-1969		SHAILAJA			No	No	FY-2
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	7.50	14-MAR-2026	AXMPS1295C	24-JUN-1982		PINKISHUKLA			No	No	FY-2
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	45.00	14-MAR-2026	AJIPK1021B						No	No	FY-2
E	ARAVINDAN		ELANGOVAN			3/195A RENGA NAGAR PALUR, MANACHANA	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621216	C12044700-12044700	Amount for unpaid and uncl	15.00	14-MAR-2026	AHHPA8302K			ERAMATHIRUVALLUVAN			No	No	FY-2
RAJESH	DAMODAR	SANKHE	DAMODAR			C 303 VASTU SIDDI C WING PUMP JIJAMATA	INDIA	MAHARASHTRA	MUMBAI	400093	C12013200-12013200	Amount for unpaid and uncl	62.50	14-MAR-2026	ALEPS9947F						No	No	FY-2
JOSEPH	SEBASTIAN		DEVASIA	CHAKO	PADIYARA	NO 486 1/479 PADIYARA HOUSE 1 SREEKANI	INDIA	KERALA	CANNANORE	670631	C16014800-16014800	Amount for unpaid and uncl	1.25	14-MAR-2026	ASZPP7988H						No	No	FY-2
PRAVINKUMAR	SHASTRY	VOJJALA	NARSIMHA	SHASTRY	V	H.NO.12-132, BHRAMIN STREET, DHARMAPI	INDIA	TELANGANA	TADOOR MAMIDALPALI	505425	C12070200-12070200	Amount for unpaid and uncl	8.75	14-MAR-2026	ANUPS0713P	22-DEC-1966	XXXXXXXX3726	SWATHISHASTRY			No	No	FY-2
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA E	INDIA	KERALA	COCHIN	682037	C12015800-12015800	Amount for unpaid and uncl	70.00	14-MAR-2026	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-2
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099	C12044700-12044700	Amount for unpaid and uncl	18.75	14-MAR-2026	AHWPS6761M	01-JUN-1961					No	No	FY-2
SINDHU	M	G	GOPINATH			4245 4TH MAIN SUBRAMANYANAGAR , BAN	INDIA	KARNATAKA	BANGALORE	560021	C12033300-12033300	Amount for unpaid and uncl	50.00	14-MAR-2026	BGGPS9180N	20-MAY-1985					No	No	FY-2
RAJEEV	KUMAR	DHANWANI	KISHAN	CHAND	DHANWANI	AHUJA COMPLEX NEAR GAYTRI TEMPLE VIN	INDIA	CHHATTISGARH	BILASPUR MP	495001	C16014800-16014800	Amount for unpaid and uncl	12.50	14-MAR-2026	AGPPD2752H						No	No	FY-2
JASPALSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI		2202 DAFFODIL VASANT OASIS MAKWANA	INDIA	MAHARASHTRA	MUMBAI	400059	C12033200-12033200	Amount for unpaid and uncl	45.00	14-MAR-2026	AACPB1692F	15-MAY-1963		MANJITKAURJBHUI			No	No	FY-2
ROSHAN	SYAMKUWAR		VASUDEO	SYAMKUWAR		MOTIPUR AMBEDKAR CHOWK WARD NO 6 A	INDIA	CHHATTISGARH	RAJNANDGAON	491441	C12036000-12036000	Amount for unpaid and uncl	3.75	14-MAR-2026	BELPS2251F	10-SEP-1977		satyasheelasyamkuwar			No	No	FY-2
MANOJ	KUMAR		DEO	NARAYAN	SINGH	FLAT NO 3G, CHANDAPURI ENCLAVE, EAST N	INDIA	BIHAR	PATNA	800013	C12024200-12024200	Amount for unpaid and uncl	250.00	14-MAR-2026	BAYPK8239A	21-DEC-1976	XXXXXXXX7273	MADHURISINGH			No	No	FY-2
BARNACHHATA	ROYCHAUDHURY		CHITTA	ROYCHAUDHURY		7, PRINCE GULAM MOHAMMAD SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700095	C12034400-12034400	Amount for unpaid and uncl	12.50	14-MAR-2026	AMJPR9056N			CHITTAROYCHAUDHURY			No	No	FY-2
SHUBHAM			ASHOK	KUMAR		R.T.O. COMPOUND RAMGHAT ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001	C12024200-12024200	Amount for unpaid and uncl	25.00	14-MAR-2026	BMXPS1051D						No	No	FY-2
RATNA	REDDY	DONTAMSETTI	APPA	RAO		B 32 ROLLING HILLS GACHIBOWLI HYDERABA	INDIA	TELANGANA	HYDERABAD	500032	C12033500-12033500	Amount for unpaid and uncl	125.00	14-MAR-2026	AEOPD3687A						No	No	FY-2
AMARNATH	SINGH		SINGH			NEAR PATEL CHAUK WARD NO 05 PROFESS	INDIA	BIHAR	SASARAM	821101	C12013200-12013200	Amount for unpaid and uncl	25.00	14-MAR-2026	AOEPS0874C			MAMATADEVI			No	No	FY-2
R	SENNIAPPAN		RATHINASABAPATHY			OLD NO-49, NEW NO-16 RESIDENCY APARTN	INDIA	TAMIL NADU	CHENNAI	600018	C12038400-12038400	Amount for unpaid and uncl	5.00	14-MAR-2026	AIUPS2401D				PREMALATHAS		No	No	FY-2
KULDEEP	SINGH	DANGI	BALBIR	SINGH	DANGI	PLOT NO 404 GANGAHOUSE SCIENTIST COL	INDIA	TELANGANA	HYDERABAD	500007	C12019900-12019900	Amount for unpaid and uncl	31.25	14-MAR-2026	ACWPD2299J	12-JUN-1958		SAROJDANGI			No	No	FY-2
SRIDHAR	NALLAMOTHU		NARASIMHARAO	NALLAMOTHU		NETLINK SEMICONDUCTOR PVT LTD NO 1	INDIA	KARNATAKA	BANGALORE	560001	C12036000-12036000	Amount for unpaid and uncl	35.00	14-MAR-2026	ADOPN4366R	03-JUL-1981					No	No	FY-2
RANU	JAIN		RAMESH	CHANDRA	JAIN	7, BAJAJ KHANA RATLAM RATLAM MADHYA	INDIA	MADHYA PRADESH	RATLAM	457001	C12034500-12034500	Amount for unpaid and uncl	7.50	14-MAR-2026	AIOPJ2275L			NILUCHANDALIYA			No	No	FY-2
SESHAMBA	BASAVA		APPARAO	BASAVA		W/O ADABALA SREEMANNARAYANA MURTH	INDIA	ANDHRA PRADESH	RAZOLE	533242	C12038400-12038400	Amount for unpaid and uncl	6.25	14-MAR-2026	AOLPB7213B			ADABALASREEMANNARAYANAMURTHY			No	No	FY-2
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	237.50	14-MAR-2026	AAHHK9940C	21-MAY-2007					No	No	FY-2
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMP	INDIA	KARNATAKA	BANGALORE	560016	C12036000-12036000	Amount for unpaid and uncl	1.25	14-MAR-2026	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-2
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	12.50	14-MAR-2026	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-2
MANOJ	KUMAR	JALUKA	RADHESHYAM	JALUKA		S/O LATE RADHESHYAM JALUKAB 3 FARISHT	INDIA	CHHATTISGARH	RAIPUR	492001	C12033500-12033500	Amount for unpaid and uncl	125.00	14-MAR-2026	ACDPJ6698N	22-JUL-1966		NINAJALUKA			No	No	FY-2
SUNIL	ABASAHEB	CHAVAN	ABASAHEB	KERU	CHAVAN	SWAMIRAJ APARTMENT GULAB COLONY SA	INDIA	MAHARASHTRA	SANGLI	416416	C12013300-12013300	Amount for unpaid and uncl	50.00	14-MAR-2026	AAUPC2162R	04-MAR-1967	XXXXXXXX3474				No	No	FY-2
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	62.50	14-MAR-2026	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-2
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NH	INDIA	ORISSA	PURI	752106	C12033500-12033500	Amount for unpaid and uncl	12.50	14-MAR-2026	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-2
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006	C12013200-12013200	Amount for unpaid and uncl	56.25	14-MAR-2026	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-2
PIYUSH	R	PARMAR	R	K	PARMAR	I-11 UNIVERSITY STAFF COLONY B/H KENDR	INDIA	GUJARAT	ANAND	388120	C13016700-13016700	Amount for unpaid and uncl	12.50	14-MAR-2026	ALHPP1034F	04-OCT-1967	XXXXXXXX7825	MEENAPIYUSHPARMAR			No	No	FY-2
JUTURU	VISWANATHAREDDY		PULLAREDDY	JUTURUCHINNA		1-1-251 R K NAGAR ANANTHAPURAMU ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12038400-12038400	Amount for unpaid and uncl	62.50	14-MAR-2026	AFNPT4653C	15-SEP-1961	XXXXXXXX2701	JVENKATALAKSHMAMMA			No	No	FY-2
KAMLESH	KUMAR	MADANLALKHAN	MADANLAL	KHANDELWAL		AGRAWAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900	Amount for unpaid and uncl	6.25	14-MAR-2026	AVAPK5254F			DAYABENKAMLESHKUMARKHANDELWAL			No	No	FY-2
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026	C12081600-12081600	Amount for unpaid and uncl	45.00	14-MAR-2026	BNKPB1756L	17-JAN-1959		Prashant8hoyar			No	No	FY-2
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	25.00	14-MAR-2026	AFFPV9263C	15-APR-1956	XXXXXXXX9461	KISHOREVALECHA			No	No	FY-2
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	37.50	14-MAR-2026	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-2
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	14-MAR-2026	ACIPL1920C	02-NOV-1949		HPADMAVATHI			No	No	FY-2
TANAWADE	KRUSHNKANT	MADAN	MADAN	TUKARAM	TANAWADE	S NO 61 P 7 1 GANAVLDEV KUDAL TAL KUDAI	INDIA	MAHARASHTRA	SAWANTWADI	416520	C12030000-12030000	Amount for unpaid and uncl	500.00	14-MAR-2026	AEDPT3286L			KIRTIKRUSHNKANTTANAWADE			No	No	FY-2
PRADIP	NATH		BALARAM	NATH		11/A, AJOY NAGAR, KOLKATA WEST BENGA	INDIA	WEST BENGAL	KOLKATA	700075	C12035000-12035000	Amount for unpaid and uncl	6.25	14-MAR-2026	AFQPN8195J			SUBHODRANATH			No	No	FY-2
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12070200-12070200	Amount for unpaid and uncl	662.50	14-MAR-2026	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-2
UMED	SINGH		FATEH	SINGH		VPO- MACHHROULI, TEH- SAMALKHA PANIP	INDIA	HARYANA	PANIPAT	132103	C12024200-12024200	Amount for unpaid and uncl	250.00	14-MAR-2026	AMCPS6224J						No	No	FY-2
YASHPAL	PRABHURAM	GOSAIWAL	PRABHURAM	PUKHRAJ	GOSAIWAL	ROOM NO.MG 175 2/2 SHASTRI NAGAR THA	INDIA	MAHARASHTRA	MUMBAI	400071	C12034400-12034400	Amount for unpaid and uncl	16.25	14-MAR-2026	AKTPG4244P			NARESHPRABHURAMGOSAIWAL			No	No	FY-2
PRIYANKA	NATHAWAT		BADRI	SINGH	NATHAWAT	H NO.55 JHARWAD ROAD PAR KHANPUR JHA	INDIA	RAJASTHAN	JHALAWAR	326038	C12030000-12030000	Amount for unpaid and uncl	68.75	14-MAR-2026	ARUPN3803D	16-OCT-1988		BADRISINGHNATHAWAT			No	No	FY-2
UNMESH	MANOHAR	SAWANT	MANOHAR	ANANT	SAWANT	43 MANACHITRA SOC KANHOJI ANGE MARG	INDIA	MAHARASHTRA	MUMBAI	400069	C12036000-12036000	Amount for unpaid and uncl	25.00	14-MAR-2026	AHEPS6553P	16-SEP-1966		GAURIUNMESHSAWANT			No	No	FY-2
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	11.25	14-MAR-2026	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-2
CHAITANYA	CHAITANYA	CHIKKALAP	JAGGA	RAO	CHIKKALA	Q NO C 11 58 P T S N T P C /YOTHI NAGAR R	INDIA	TELANGANA	PEDDA PALLI	505215	C12081600-12081600	Amount for unpaid and uncl	62.50	14-MAR-2026	AGGPC9625F	03-NOV-1981		CHMANOHARA			No	No	FY-2
ASHOK	KUMAR	JAIN	KUMAR			90/2 GANDHI TOLA MAIN ROAD TUNDLA UT	INDIA	UTTAR PRADESH	AGRA	283204	C12013200-12013200	Amount for unpaid and uncl	75.00	14-MAR-2026	AIBPJ7272G	12-FEB-1967		ANITAJAIN			No	No	FY-2
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	14-MAR-2026	AEQPS3467P	02-DEC-1961	XXXXXXXX3150	KRISHNABEHARISINHA			No	No	FY-2
NITIN	KESHAV	MANOHAR	KESHAV			AT POST TEMBHODE PALGHARE TAL THANE	INDIA	MAHARASHTRA	PALGHAR	401404	C12013200-12013200	Amount for unpaid and uncl	25.00	14-MAR-2026	ADZPM6304R						No	No	FY-2
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	14-MAR-2026	AEXPH0985C	05-DEC-1968		ANKITAHALDER			No	No	FY-2
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISHA VISG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014	C12013300-12013300	Amount for unpaid and uncl	2.50	14-MAR-2026	BAYPR0095F						No	No	FY-2
ANKITA	CHOWDHARY		PRABHU	CHOWDHARY		26 NANDA LAL MITRA LANE HAORA CORPOR	INDIA	WEST BENGAL	HOWRAH	711106	C12070200-12070200	Amount for unpaid and uncl	250.00	14-MAR-2026	BCEPC7918J	27-MAY-1993		SONUKUMARCHOWDHARY			No	No	FY-2
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653	C12023000-12023000	Amount for unpaid and uncl	70.00	14-MAR-2026	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-2
PALAVAYI	VIJAYA	KUMARI	PRATAP	REDDY	PILLI	PGASE-2 HIG-311 VUDA COLONY SRI ACHAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	C13014400-13014400	Amount for unpaid and uncl	1.25	14-MAR-2026	BYXPP0723M			PKOTIREDDY			No	No	FY-2
RAJNIKUMAR	G	NAYADIYA	GAGJIBHAI	JERAMBHAI	NAVADIYA	SY.NO-127 PLOT-C/9/A 2ND FLOOR SWAMIN	INDIA	GUJARAT	SURAT	395004	C12034400-12034400	Amount for unpaid and uncl	12.50	14-MAR-2026	AOMPP0788E			MAYURGNAVADIYA			No	No	FY-2
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRAVAS GALI UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702	C12023000-12023000	Amount for unpaid and uncl	25.00	14-MAR-2026	AUEPB8824D			RAJENDRAKUMARBHATT			No	No	FY-2
REENA	RAJPUROHIT		MANGILAL	RAJPUROHIT		A-401,RAMESHWARAM GREEN OPP D-MART	INDIA	GUJARAT	SURAT	394221	C12041500-12041500	Amount for unpaid and uncl	2.50	14-MAR-2026	AQYPR4500L			RAMESHRAJPUROHIT			No	No	FY-2
ASHOK	KUMAR	GANGULY	ADHIR	KUMAR	GANGULY	324/4 G T ROAD, BALLY, BALLY MUNICIPALIT	INDIA	WEST BENGAL	HOWRAH	711201	C12024200-12024200	Amount for unpaid and uncl	20.00	14-MAR-2026	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-2
RAMESH	KUMAR	MALLA	JAGANNADHA	RAO	MALLA	PLOT NO 9 RAJIV NAGAR STREET BANKERS C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	C12013300-12013300	Amount for unpaid and uncl	1.25	14-MAR-2026	ACHPM2213L						No	No	FY-2
ADI	NARAYANA	REDDYSINGAMRE	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, N	INDIA	KARNATAKA	BANGALORE	560017	C12044700-12044700	Amount for unpaid and uncl	1.25	14-MAR-2026	BDYPS1699P	06-NOV-1983					No	No	FY-2
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	14-MAR-2026	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-2
RAKESH	KUMAR	TIWARY	SHAIL	KUMAR	NTIWARY	AT PO BORIYA KANKE DIST RANCHI RANCHI	INDIA	JHARKHAND	GUMLA	835240	C13041400-13041400	Amount for unpaid and uncl	40.00	14-MAR-2026	AFMPT0357C	22-JUL-1976		SARIKATIWARY			No	No	FY-2
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	14-MAR-2026	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-2
NAVJEEWAN	JATINDER	KHOSLA	J	K	KHOSLA	B D DELITE COLONY NEAR 21 NO RAILWAY C	INDIA	PUNJAB	PATIALA	147001	C12032300-12032300	Amount for unpaid and uncl	75.00	14-MAR-2026	AHLPK9262E	07-JUL-1979					No	No	FY-2
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHAVALI NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001	C12019900-12019900	Amount for unpaid and uncl	31.25	14-MAR-2026	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA			No	No	FY-2
VASUDEV	B	KORGAONKAR	B	V	KORGAONKAR	AT ALVEKODI POST KUMTA DIST KARWAR G	INDIA	KARNATAKA	KUMTA	581343	C12036000-12036000	Amount for unpaid and uncl	1.25	14-MAR-2026	AYPMK1044Q	21-NOV-1983					No	No	FY-2
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002	C12020600-12020600	Amount for unpaid and uncl	176.25	14-MAR-2026	AACFO9456G	29-AUG-1980			CINZYJOHNSON		No	No	FY-2
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		102 DIVYAKRUPA APARTMENT PLOT 21 GAY	INDIA	TELANGANA	HYDERABAD	500016	C12047200-12047200	Amount for unpaid and uncl	77.50	14-MAR-2026	ADEPN4559Q	01-JAN-1964					No	No	FY-2
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES,	INDIA	MADHYA PRADESH	JABALPUR	482005	C12044700-12044700	Amount for unpaid and uncl	8.75	14-MAR-2026	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY			No	No	FY-2
GAURAV			SURENDER	SINGH		VPO- KOSLI, TEH KOSLI REWARI HARYANA	INDIA	HARYANA	NARNAUL	123302	C12024200-12024200	Amount for unpaid and uncl	2.50	14-MAR-2026	BEDPG0487F						No	No	FY-2
KAMLESH	AMBALAL	PRAJAPATI	AMBALAL	PRAJAPATI		B-18, PUJA PARK SOCIETY TOWNSHIP ZADES	INDIA	GUJARAT	BHARUCH	392011	C12010600-12010600	Amount for unpaid and uncl	31.25	14-MAR-2026	AGOPP3179P	01-SEP-1969					No	No	FY-2
ABHAY	RAJARAM	PATIL	RAJARAM			14 YASHWANT HOUSING SOCIETY JAYSINGP	INDIA	MAHARASHTRA	ICHALKARANJI	416101	C12028900-12028900	Amount for unpaid and uncl	25.00	14-MAR-2026	APWPP2306P			SUNITARAJARAMPATIL			No	No	FY-2
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	62.50	14-MAR-2026	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-2
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018	C12010900-12010900	Amount for unpaid and uncl	25.00	14-MAR-2026	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU			No	No	FY-2
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001	C12010600-12010600	Amount for unpaid and uncl	25.00	14-MAR-2026	AONPP0724K	05-NOV-1944		PINGILIRAJANI			No	No	FY-2
KAMLESH	HARISH	MANSHARAMAN	HARISH	MANSHARAMANI		B-14 SHANTI KUNJ OPP GPO PUNE PUNE MA	INDIA	MAHARASHTRA	PUNE	411001	C12033500-12033500	Amount for unpaid and uncl	1250.00	14-MAR-2026	APHPM5604G			PUSHPAHMANSHARAMANI			No	No	FY-2
MADHU	RAMANKUTTY		RAMANKUTTY	NAIR		NARAYANA L N PURAM C N PURAM PALAKK	INDIA	KERALA	PALGHAT	678005	C12047200-12047200	Amount for unpaid and uncl	31.25	14-MAR-2026	AFEPR4038Q	14-JUN-1973		BINDUA			No	No	FY-2

ASHUTOSH	UPADHYAY		RAJENDRA	PRASAD	UPADHYAY	6KA MOHALLA GHER SITAVRAY GANJ AONLA	INDIA	UTTAR PRADESH	BAREILLY	243301		C12081600-12081600-	Amount for unpaid and uncl	7.50	14-MAR-2026	ABLPU3625M	08-DEC-1984					No	No	FY-2
NEERAJA	UCHAMBALLY		PRADEEP	KUMAR	THANDAN	DARSANA ARC ROAD KADIRUR POST THALAS	INDIA	KERALA	CANNANORE	670642		C13014400-13014400-	Amount for unpaid and uncl	5.00	14-MAR-2026	ABLPU9279P						No	No	FY-2
S	ANANTHAKRISHNAN		SUBRAMONY	RAMASWAMY		57/1053 KALYANI GARDENS 39 CHITTUR RO	INDIA	KERALA	COCHIN	682011		C12033500-12033500-	Amount for unpaid and uncl	25.00	14-MAR-2026	AVVPS3665F	31-MAY-1970	XXXXXXXX3873	TOMSONMATHEWM			No	No	FY-2
AVINASH	ANANT	DHANAWADE	ANANT	SONU	DHANAWADE	KALIKA NAGAR ROAD NO 4923 GOLIBAR 3RD	INDIA	MAHARASHTRA	MUMBAI	400055		C12028900-12028900-	Amount for unpaid and uncl	5.00	14-MAR-2026	ARXPD2927R	10-JUN-1988					No	No	FY-2
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH	INDIA	HARYANA	AMBALA CITY	134109		C12081600-12081600-	Amount for unpaid and uncl	36.25	14-MAR-2026	ASIPG0960B	20-OCT-1984		PREETIALAGH			No	No	FY-2
SUBORNO	BOSE		SUBOL	CHANDRA	BOSE	AC- 55.SALT LAKE SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		C12044700-12044700-	Amount for unpaid and uncl	1125.00	14-MAR-2026	ADSPB8746K	15-JUN-1963		SANJUKTABOSE			No	No	FY-2
HARMEET	SINGH		GULAB	SINGH		F - 37 PHASE - 1 ASHOK VIHAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110052		C12020600-12020600-	Amount for unpaid and uncl	125.00	14-MAR-2026	AUDPS9073L	27-AUG-1948	XXXXXXXX2562				No	No	FY-2
RAMESH	CHANDRA		LAL	CHAND		3-D-10 J.N.V.COLONY BIKANER BIKANER RA	INDIA	RAJASTHAN	BIKANER	334001		C12019090-12019090-	Amount for unpaid and uncl	75.00	14-MAR-2026	AAZPC4116E	01-JUL-1956	XXXXXXXX6598	KAMLABARUPAL			No	No	FY-2
CH	VINOD		VENKAT	RATNAM	CHINTAPATLA	A403 G K GOLDEN CITY PARAPPANA AGRAHA	INDIA	KARNATAKA	BANGALORE	560068		C12047200-12047200-	Amount for unpaid and uncl	62.50	14-MAR-2026	AEWPC3431K	05-DEC-1984	XXXXXXXX7967	LAVANYACHINTAPATLA			No	No	FY-2
MAHESHWARA	P	PANCHANGMATH	PANCHAXRAYYA	M	PANCHANGMATH	14 LINGARAJNAGAR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580031		C12019090-12019090-	Amount for unpaid and uncl	87.50	14-MAR-2026	APOPP6771N	05-DEC-1949		NIRMALAMPANCHANGMATH			No	No	FY-2
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	625.00	14-MAR-2026	ALCPP2231R	14-SEP-1978					No	No	FY-2
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	31.25	14-MAR-2026	ABZPL5853C	06-APR-1978	XXXXXXXX9705				No	No	FY-2
SOMEPALLI	SRINIVAS		VENKATESWARLU	SOMEPALLI		H NO 64 ESWAR VILLAS N P ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	8.75	14-MAR-2026	BDCPS6616N	03-JUL-1966					No	No	FY-2
PRAMOD	KUMAR	SINGH	HARISH	CHAND		12C POCKET-B DDA FLATS HARI NAGAR DELI	INDIA	DELHI	NEW DELHI	110064		C13014400-13014400-	Amount for unpaid and uncl	26.25	14-MAR-2026	AVKPK0824D			BIMLASINGH			No	No	FY-2
CHANDRAMOHA	R	ARYA	RAMANLAL	G	ARYA	P NO 396 FLAT A 102 GIDC VAPI FRIENDS CO	INDIA	GUJARAT	VALSAD	396195		C13014400-13014400-	Amount for unpaid and uncl	156.25	14-MAR-2026	AGKPA4431B	18-AUG-1972		SARITACHANDRAMOHANARYA			No	No	FY-2
NIRAV	M	PRAJAPATIHUF	M	D	PRAJAPATI	7,MAYURKUNJ SOCIETY MOTA KUMBH NATI	INDIA	GUJARAT	NADIAD	387001		C12044700-12044700-	Amount for unpaid and uncl	20.00	14-MAR-2026	AAEHN6248M	22-DEC-1973					No	No	FY-2
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303		C12036000-12036000-	Amount for unpaid and uncl	6.25	14-MAR-2026	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE			No	No	FY-2
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170		C12044700-12044700-	Amount for unpaid and uncl	12.50	14-MAR-2026	AVKPK5005C	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-2
TARUN	R	S	NA	N		NO 652 14TH MAIN ROAD 4TH T BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560041		C12081600-12081600-	Amount for unpaid and uncl	8.75	14-MAR-2026	AJIPT5597J	19-FEB-1987					No	No	FY-2
NILKANTH	MAHAJAN		G	R	MAHAJAN	BALAJI WARD NEAR TUMBADE HOSPITAL VIL	INDIA	MAHARASHTRA	CHANDRAPUR	442701		C12038400-12038400-	Amount for unpaid and uncl	62.50	14-MAR-2026	ALOPM1536A	13-APR-1963	XXXXXXXX4933	JAYSHRIMAHAJAN			No	No	FY-2
BENARJEE	POLAVARAPU		SUBBA	RAO	POLAVARAPU	S O: P V SUBBA RAO 6 167 G P ROAD NERED	INDIA	TELANGANA	SURYAPET	508218		C12019090-12019090-	Amount for unpaid and uncl	100.00	14-MAR-2026	ACUPP4278R	01-JUL-1953		SRILEKHAPOLAVARAPU			No	No	FY-2
PANDURANG	SHIRGAONKAR		RAMCHANDRA	S		E 305, KURTARKAR GARDENS CENTR GOGAL	INDIA	GOA	MARGAON	403601		C12033500-12033500-	Amount for unpaid and uncl	21.25	14-MAR-2026	AVBPS3230L			SUSHMAAVINASHVENGURLEKAR			No	No	FY-2
RAGHUNATH	KHANDU	ALKARI	KHANDU	SUKHALAL	ALKARI	H NO 610 NR 2 P SCHOOL MAIN RD TAL SHA	INDIA	MAHARASHTRA	BHUSAWAL	425409		C12013300-12013300-	Amount for unpaid and uncl	6.25	14-MAR-2026	AYNPA0034H			NITARAGHUNATHALKARI			No	No	FY-2
KULWANT	KAUR		BALBIR	SINGH		C/O SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221		C12038400-12038400-	Amount for unpaid and uncl	60.00	14-MAR-2026	AWBPK5908N			SATNAMSINGH			No	No	FY-2
ANUPAMA	ARUN	BHEDI	ARUN	NARAYAN	BHEDI	JAIRAM NAGAR, PLOT NO-39, NEAR SHANKA	INDIA	MAHARASHTRA	AMRAVATHI	444605		C12019090-12019090-	Amount for unpaid and uncl	31.25	14-MAR-2026	AKKPB2809A	17-JUL-1947		MADHURIABHIJITMAHAJAN			No	No	FY-2
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MC	INDIA	BIHAR	SASARAM	821101		C12013200-12013200-	Amount for unpaid and uncl	5.00	14-MAR-2026	BCJPP0594H			SAROJDEVI			No	No	FY-2
VIJAYA	BHASKARA	REDDYUDUMULA	BUCHIREDDY	UDUMULA		H NO 3 6 117 206 STREET NO 18 HIMAYATNI	INDIA	TELANGANA	HYDERABAD	500029		C12035000-12035000-	Amount for unpaid and uncl	625.00	14-MAR-2026	AACPU0612J	04-SEP-1956	XXXXXXXX4038	BPADMAMMA			No	No	FY-2
KARTHIKEYAN			DINAKARAN			O NO 10 NO 2/506 KANNIAH NAGAR BONI	INDIA	TAMIL NADU	PONDICHERRY	605104		C12036000-12036000-	Amount for unpaid and uncl	5.00	14-MAR-2026	AWJPK7201L						No	No	FY-2
KAMLESH	SUMANCHANDR	SHAH	NA			E 10 BHAGVATINGAGAR SAMBHAVNATH NR	INDIA	GUJARAT	AHMEDABAD	380013		C12081600-12081600-	Amount for unpaid and uncl	195.00	14-MAR-2026	AGDPS4247A	13-SEP-1960		DHAVALSHAH			No	No	FY-2
KANCHAN	KISHOR	RAUT	KISHOR	HARIBHAU	RAUT	AT UMBERGOTHAN RAUT ALLEY, PO AGASHI	INDIA	MAHARASHTRA	THANE	401301		C12033500-12033500-	Amount for unpaid and uncl	125.00	14-MAR-2026	ACCPR5723P	11-MAY-1964	XXXXXXXX8786	KISHOREHARIBHAURAUT			No	No	FY-2
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO	584121		C13014400-13014400-	Amount for unpaid and uncl	6.25	14-MAR-2026	APQPK4920E			RATNAVEERABASAPPAKALALABANDI			No	No	FY-2
HEMANT	TANAJI	SAMANT	TANAJI	RAJARAM	SAMANT	SAMANT WADA DR SK GALVANKAR MARG N	INDIA	MAHARASHTRA	THANE	401201		C12032200-12032200-	Amount for unpaid and uncl	62.50	14-MAR-2026	AMLPS0077J	16-JUL-1950		AMODHEMANTSAMANT			No	No	FY-2
SATYA	NARAYAN	JANGID	GYARSI	LAL	JANGID	SATYA NARAYAN JANGID S/OGYARSI LA NA	INDIA	RAJASTHAN	ANDHI	303007		C12033500-12033500-	Amount for unpaid and uncl	118.75	14-MAR-2026	AMSPJ8886B	15-MAY-1985					No	No	FY-2
NANDA	SANDEEP	KOKATE	SANDEEP			GANDHARVA NAGARI HSG SOC MOTWANI R	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unpaid and uncl	62.50	14-MAR-2026	APHPK2886E	15-MAY-1982		SANDEEPKOKATE			No	No	FY-2
MOGILI	VENKATA	LAKSHMI	NAGAIAH	MOGILI		H.NO.1-1-67, CHAITANYAPURI COL REC PET	INDIA	TELANGANA	WARANGAL	506004		C12019090-12019090-	Amount for unpaid and uncl	1.25	14-MAR-2026	AFGPM6734E	10-AUG-1962		KOTHALAXMAREDDY			No	No	FY-2
SULEGAMA	HAREESH		JANARDHAN	SULEGAMA		H NO 20-64/A SRI SAI NAGAR COLONY KOSG	INDIA	TELANGANA	WANAPARTHY	509339		C12047200-12047200-	Amount for unpaid and uncl	13.75	14-MAR-2026	CIZPS9372Q	21-AUG-1988		SUMAMAHESHWARI			No	No	FY-2
SHIBANI	ADHIKARI		ADHIKARI			DATTA VIHAR ROW HOUSE NO C 43 CANAL R	INDIA	MAHARASHTRA	NASIK	422101		C12013200-12013200-	Amount for unpaid and uncl	393.75	14-MAR-2026	AITPA0527H			RAJATKANTADHIKARI			No	No	FY-2
SHASHIKANT	SHANTARAM	BORSE	SHANTARAM			PLOT NO 12 KHANDERAV NAGAR PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001		C12013200-12013200-	Amount for unpaid and uncl	2.50	14-MAR-2026	AFDPB4639N	20-JUN-1973		DIPALISHASHIKANTBORSI			No	No	FY-2
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625		C13014400-13014400-	Amount for unpaid and uncl	156.25	14-MAR-2026	AJBPA8659F	06-APR-1971					No	No	FY-2
BHARAT	BHUSHAN	BHASIN	SOHAN	LAL	BHASIN	FLAT NO 101 PLOT NO 15 MAHARISHI DAYAI	INDIA	HARYANA	FARIDABAD	121102		C12044700-12044700-	Amount for unpaid and uncl	187.50	14-MAR-2026	ANUPB1421F	14-AUG-1957		SAMRATBHASIN			No	No	FY-2
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	15.00	14-MAR-2026	BIWPP5927L	28-OCT-1987		VIJAYADEEPIKAVOLLIPARA			No	No	FY-2
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222		C12047200-12047200-	Amount for unpaid and uncl	103.75	14-MAR-2026	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-2
H	S	ASHA	SHIVAPRASAD			VEERA PILLAI ATREET NO39 UPSTAIRS BAN	INDIA	KARNATAKA	BANGALORE	560001		C12019090-12019090-	Amount for unpaid and uncl	18.75	14-MAR-2026	ABVPA7689R						No	No	FY-2
SRIKANTH	SURAMPUDI		RADHAKRISHNA	MURTHY		FLAT NO 501 ROAD NO 12 VAISHNAVI MAHA	INDIA	TELANGANA	HYDERABAD	500035		C13014400-13014400-	Amount for unpaid and uncl	12.50	14-MAR-2026	AQOPS0594H						No	No	FY-2
SACHIN	KAMBLE		ANANDA	KAMBLE		IGLOO COLD STORAGE STAFF QUARTERS PLO	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		C12036000-12036000-	Amount for unpaid and uncl	15.00	14-MAR-2026	BFFPK8702Q						No	No	FY-2
BASANTI	SENGUPTA		PRAKASH	CHANDRA	DAS	2/N, BIDHANPALLY PURBA PORTION, REGEN	INDIA	WEST BENGAL	KOLKATA	700084		C12046300-12046300-	Amount for unpaid and uncl	15.00	14-MAR-2026	CZQPS1055N						No	No	FY-2
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250004		C12033500-12033500-	Amount for unpaid and uncl	75.00	14-MAR-2026	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-2
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211011		C12019090-12019090-	Amount for unpaid and uncl	18.75	14-MAR-2026	BFBPS4745B	20-MAY-1978					No	No	FY-2
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	14-MAR-2026	AKYPP1031A						No	No	FY-2
MANISH	GAUR		OMPRAKASH	GAUR		HIG/110/D K SURABHI COMPLEX GAUMATI C	INDIA	MADHYA PRADESH	BHOPAL	462001		C12032200-12032200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AGIPG6962G	03-FEB-1974		OMPRAKASHGAUR			No	No	FY-2
RUPALI	VEDKUMAR	SINGH	SHANKARRAO	DIGEMBARRAO	SASE	A5/2 BRAMHA ANGAN OFF SALUNIKHE VIHA	INDIA	MAHARASHTRA	PUNE	411048		C12036000-12036000-	Amount for unpaid and uncl	12.50	14-MAR-2026	AORPS8030F	12-OCT-1972		VEDKUMARRAJENDRAPRASADSINGH			No	No	FY-2
DARSHANKUMAR	WAGH		NA			WARD MU UDAPUR WARLYDWARUD MAH	INDIA	MAHARASHTRA	ASEGAON	444906		C12081600-12081600-	Amount for unpaid and uncl	5.00	14-MAR-2026	ADQPW6742C						No	No	FY-2
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	14-MAR-2026	AEUPM5540F	02-NOV-1964		KAVITAMODI			No	No	FY-2
JAGDISH	PRASAD	DOKWAL	BAJRANG	LAL	DOKWAL	W NO 1 JALDHARIYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001		C12036000-12036000-	Amount for unpaid and uncl	50.00	14-MAR-2026	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-2
RUHI	SHRIVASTAVA		RAJIV	BHUSHAN		HOUSE NO 19 SECTOR 16 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109		C12047200-12047200-	Amount for unpaid and uncl	22.50	14-MAR-2026	EEZPS0563B	14-JUN-1981		RAJIVBHUSHAN			No	No	FY-2
ASHA	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12036000-12036000-	Amount for unpaid and uncl	15.00	14-MAR-2026	ALGPA8688K	04-OCT-1973		PRAMODARORA			No	No	FY-2
ANAND	CHORARIA		VINOD	KUMAR	CHORARIA	404 KRISHNA KRIPA 3 SUBHASH NAGAR JAIP	INDIA	RAJASTHAN	JAIPUR	302016		C12036000-12036000-	Amount for unpaid and uncl	61.25	14-MAR-2026	ALEPC0959R	21-NOV-1989		KHUSHBOOCHORARIA			No	No	FY-2
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	62.50	14-MAR-2026	AHKPB5102E	11-OCT-1962		NARENDERBUDHIRAJA			No	No	FY-2
PREMILABEN	VINODRAI	KANANI	VINODRAI			C/O DR SAMIR KANANI RIDHDHI 2 GOLDEN T	INDIA	GUJARAT	RAJKOT	360001		C12032200-12032200-	Amount for unpaid and uncl	37.50	14-MAR-2026	AHRPK6721A	01-JUN-1948		SAMIRVINODBHAIKANANI			No	No	FY-2
SATYAJIT	PRASAD		JATNESHWAR	PRASAD		Q NO 281 RAJEEV NAGAR PO GHATOTAND H	INDIA	JHARKHAND	HAZARIBAGH	825314		C12033500-12033500-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABXPP1230B	05-SEP-1963		NUTANPRASAD			No	No	FY-2
AZAM	MOHAMMAD		SALEEM	SHEKH		S 19/79 BARUNA BRIDGE VARANASI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		C12029900-12029900-	Amount for unpaid and uncl	31.25	14-MAR-2026	AITPM1391H			ROUSHANARAH			No	No	FY-2
SANTOSH	KUMAR	JHA	KUMAR			PUNJAB NATIONAL BANK ADHAURA PO-ADH	INDIA	BIHAR	SASARAM	821116		C12013200-12013200-	Amount for unpaid and uncl	7.50	14-MAR-2026	ACNPJ1389C			KALPANAJHA			No	No	FY-2
MANIKAPURE	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	14-MAR-2026	BQNPM0027K	10-OCT-1986					No	No	FY-2
DEVAKI	KAVITHA		SURE	SUNDER	RAJ	D NO 15-4-131 1ST FLOOR OSMAN SHAHI GO	INDIA	TELANGANA	HYDERABAD	500012		C13014400-13014400-	Amount for unpaid and uncl	6.25	14-MAR-2026	BDVPK9367H						No	No	FY-2
SHARMILA	MADHURI	MIRIYALA	TALLAM	RADHA	KRISHNA	FLAT NO 302 D BLOCK THE NEST PRINIT HAP	INDIA	TELANGANA	HYDERABAD	500072		C13014400-13014400-	Amount for unpaid and uncl	38.75	14-MAR-2026	CNAPS4871E						No	No	FY-2
M	SRI	VIDYABHAVANI	G	RAJA	VIJAYSINGH	FLAT NO-1 KASTURI APTS NO-1 7TH MAIN R	INDIA	TAMIL NADU	CHENNAI	600042		C12047200-12047200-	Amount for unpaid and uncl	62.50	14-MAR-2026	BGWPS1620M			GRAJAVIJAYSINGH			No	No	FY-2
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TAILORS TRUNK ROAD PRAKASAM DIS	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12019090-12019090-	Amount for unpaid and uncl	8.75	14-MAR-2026	BHTPS8076F						No	No	FY-2
NEELAMEGAM	YADHINDRAN	SIVARAJKUMAR	NA			28-9 TEPPAKULAM ALIPPPANADI MAIN ROA	INDIA	TAMIL NADU	MADURAI	625009		C12081600-12081600-	Amount for unpaid and uncl	17.50	14-MAR-2026	BOKPS1390J	27-JUN-1989					No	No	FY-2
ALTAF	HUSSAIN	BHAT	SAIF	UDIN	BHAT	MAQBOOL ABAD KHANBAL HANDWARA HAT	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221		C12033500-12033500-	Amount for unpaid and uncl	102.50	14-MAR-2026	AOHPB1325G	02-MAR-1977	XXXXXXXX3107	SHAHEENAAKHTER			No	No	FY-2
AKHAURI	MANISH	SINHA	AKHAURI	JOGENDRA	PRAKASHSINHA	HOUSE NO 83 ASHAPURNA NAGAR OPP DEL	INDIA	RAJASTHAN	JODHPUR	342001		C12047200-12047200-	Amount for unpaid and uncl	15.00	14-MAR-2026	BMNPS7574M	15-FEB-1975		NISHUNIVEDITA			No	No	FY-2
ANU	S	NAIR	SASIDHARAN	RAGHUMANDIRATH	DIVAKARANPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR QUT	INDIA	DELHI	NEW DELHI	110091		C12036000-12036000-	Amount for unpaid and uncl	100.00	14-MAR-2026	ANZPN4225A			USHAKUMARIK			No	No	FY-2
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 5159	INDIA	MAHARASHTRA	PUNE	411028		C12029900-12029900-	Amount for unpaid and uncl	25.00	14-MAR-2026	AAHPN3205B	19-AUG-1975					No	No	FY-2
ALPANA	SAHU		ARUN	PRASAD	SAH	KASHI VISHWANATH 22 RAJENDRA NAGAR SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12032200-12032200-	Amount for unpaid and uncl	625.00	14-MAR-2026	AXXPS8653J	06-AUG-1972		PRAVEENKUMARSAHU			No	No	FY-2
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416		C12036000-12036000-	Amount for unpaid and uncl	50.00	14-MAR-2026	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-2
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	14-MAR-2026	AAQPD9910L	12-JUL-1970					No	No	FY-2
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 J T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006		C12010600-12010600-	Amount for unpaid and uncl	3.75	14-MAR-2026	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-2
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	37.50	14-MAR-2026	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-2
RAJESH	NUNE		PITCHAIAH	NUNE		H NO 5-399/1 R T C COLONY OPP ELECTRICA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C13014400-13014400-	Amount for unpaid and uncl	128.75	14-MAR-2026	ASLPN1297R						No	No	FY-2
VINAY	N	NADIGER	NEELAKANTH			SRI YELUKOTI NEAR RAYAR MATH MALMADI	INDIA	KARNATAKA	DHARWAD	580007		C12013200-12013200-	Amount for unpaid and uncl	2.50	14-MAR-2026	ADYPN9029K	14-FEB-1978		PRATIBHAVNADIGER			No	No	FY-2
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	62.50	14-MAR-2026	ABCPY1818R	05-JUL-1968		RAMAYADAV			No	No	FY-2
G	RUKMANI		GOPALAN	R		PLOT NO 207 2ND CROSS STREET RAM NAG	INDIA	TAMIL NADU	CHENNAI	600042		C12038400-12038400-	Amount for unpaid and uncl	31.25	14-MAR-2026	AACPR6775P			RGOPALAN			No	No	FY-2
JATIN	KATARIA		HARISH	CHANDRA	KATARIA	B/A BRIJESWARI MAIN NEAR MAHADEO NI	INDIA	MADHYA PRADESH	INDORE	452001		C12047200-12047200-	Amount for unpaid and uncl	12.50	14-MAR-2026	ARLPK6454G			POONAMKATARIA			No	No	FY-2
ISH	KUMAR	MALHOTRA	GAURI	SHANKER		H NO 5 GHS 19 AND 20 M D C SEC-5 PANCH	INDIA	HARYANA	AMBALA CITY	134109		C12032200-12032200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AAUPM1677M	01-JAN-1944		JOGESHMALHOTI USHARANIMALHOTRADINESHKUM			No	No	FY-2
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI			C12081600-12081600-	Amount for unpaid and uncl	8.75	14-MAR-2026	AGXPR9098J	01-APR-1978					No	No	FY-2
KUKATI	ABHINAV		RAVIKUMAR	KUKATI		S/O KUKATI RAVI KUMAR 24-2-234 SARASW	INDIA	ANDHRA PRADESH	NELLORE	524003		C13027500-13027500-	Amount for unpaid and uncl	7.50	14-MAR-2026	DQJNP4592K						No	No	FY-2
DAYANAND	PUNDLIKRAO	JADHAV	PUNDLIK	DATTURAO	JADHAV	RENKATESH NAGAR TALUKA/DIST -LATUR	INDIA	MAHARASHTRA	LATUR	413512		C12010600-12010600-	Amount for unpaid and uncl	5.00	14-MAR-2026	ADUPJ8321N			SADHANADAYANANDJADHAV			No	No	FY-2
RAJESH	SUKHDEO	POHANKAR	SUKHDEO	MAHADEO	POHANKAR	ROOM NO 49 POLICE COLONY MILL CORNER	INDIA	MAHARASHTRA	AURANGABAD	431001		C12036000-12036000-	Amount for unpaid and uncl	1.25	14-MAR-2026	ASWPP0793M	15-NOV-1972		JayshreeRajeshPohankar			No	No	FY-2
SUSHIL	KUMAR	JAINSONSHUF	KARTA	SUSHIL	KUMARJAIN	102 1ST FLOOR SCINDIA HOUSE CONNAUGH	INDIA	DELHI	NEW DELHI	110001		C12033500-12033500-	Amount for unpaid and uncl	31.25	14-MAR-2026	AAHHS7100J						No	No	FY-2
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI	INDIA	KARNATAKA	UDUPI	576101		C13014400-13014400-	Amount for unpaid and uncl	18.75	14-MAR-2026	BNHPA0004P	01-AUG-1983					No	No	FY-2
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054		C12032200-12032200-	Amount for unpaid and uncl	125.00	14-MAR-2026	AAZPF4212A	23-NOV-1963					No	No	FY-2
CHINTANKUMAR	R	PATEL	RAMESHBHAI	RAMDAS	PATEL	93 PATEL VAS GANDHINAGAR CHANDRALA E	INDIA	GUJARAT	GANDHI NAGAR	382321		C12032200-12032200-	Amount for unpaid and uncl	25.00	14-MAR-2026	ATAPP3269D	31-JUL-1985		KOMALCHINTANKUMARPATEL			No	No	FY-2
VIPUL	PANDEY		BHAGWAT	PRASAD	PANDEY	NEHA NAGAR MAKROMIA SAGAR SAGAR MA	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12033500-12033500-	Amount for unpaid and uncl	6.25	14-MAR-2026	ASKPP3110E						No	No	FY-2
LALIT	KUMAR	MOHANLALJAIN	MOHANLAL	JAIN		S O MOHANLALJI MANGALWAR PETH RAJEN	INDIA	KARNATAKA	HUBLI	580020		C12019090-12019090-	Amount for unpaid and uncl	52.50	14-MAR-2026	ABFPJ5800K	05-FEB-1973		PRAVEENKUMARMOHANLALJAIN			No	No	FY-2
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK

M	RAJYAM		APPALARAJU	RUDRARAJU		PLOT NO 152 MVP COLONY SECTOR 3 LB CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017		C13014400-13014400-	Amount for unpaid and uncl	97.50	14-MAR-2026	AZAPM4436H	01-JUN-1962	XXXXXXXXX3798					No	No	FY-2
NAGAMANI	MANDALAM		SARANGAPANI	VURUGONDA		FLAT NO-609/A VSR CELESTIAL TOWERS GA	INDIA	TELANGANA	HYDERABAD	500055		C13014400-13014400-	Amount for unpaid and uncl	93.75	14-MAR-2026	AFEPV2786F	27-JUL-1981	XXXXXXXX8022	MCHANDRASHEKAR				No	No	FY-2
G	YATHEESH		GOVINDAIAH	THIMMAIAH		NO 147/5, 4TH MAIN, 10TH CROSS GOVINDR	INDIA	KARNATAKA	BANGALORE	560040		C12044700-12044700-	Amount for unpaid and uncl	17.50	14-MAR-2026	AGTPG9637L							No	No	FY-2
S	V	PRASADARAJUKA	BAPIRAJU	KALIDINDI		HNO 141 HMT SATAVAHANANAGAR KUKATI	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	60.00	14-MAR-2026	AEOPK6823K							No	No	FY-2
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207		C12019900-12019900-	Amount for unpaid and uncl	62.50	14-MAR-2026	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI				No	No	FY-2
LAKSHMI	NARAYANA	VUTUKURI	VUTUKURI	RAMASUBBA	RAO	D NO 270/3 RAINBOW SCHOOL AMEENPUR	INDIA	TELANGANA	SANGAREDDY	502032		C12036000-12036000-	Amount for unpaid and uncl	125.00	14-MAR-2026	ABDPU1256G			Vutukurimanikanta				No	No	FY-2
VIBHAS	AGRAWAL		RAMESHWAR	PRASAD		H NO 1282 I FLOOR SEC 25 HUDA PART 2 PA	INDIA	HARYANA	PANIPAT	132103		C12047200-12047200-	Amount for unpaid and uncl	25.00	14-MAR-2026	AEKPA9183L	08-MAR-1968		ANUPAMAGRAWAL				No	No	FY-2
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419		C12047200-12047200-	Amount for unpaid and uncl	250.00	14-MAR-2026	AVOPP3277D	05-JUL-1983		AMBIKA				No	No	FY-2
SANTOSH	KUMAR	SHARMA	M	C	SHARMA	B - 150 TAGORE GARDEN EXTENSION NEW E	INDIA	DELHI	NEW DELHI	110027		C13014400-13014400-	Amount for unpaid and uncl	25.00	14-MAR-2026	BGPP50143G							No	No	FY-2
NOONE	UMA	KANTH	NOONE	RAMA	RAO	1 5 362 52 RD 6 WEST SAI RESIDENCY NE	INDIA	TELANGANA	HYDERABAD	500060		C12047200-12047200-	Amount for unpaid and uncl	6.25	14-MAR-2026	AANPU2896B	08-JUN-1969		MADHURINoone				No	No	FY-2
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201		C12081600-12081600-	Amount for unpaid and uncl	1.25	14-MAR-2026	CPRPP9137F	10-AUG-1993		NIRMALA				No	No	FY-2
ULA	ONRI		VIKRAMSINGH			manikbagh road 60-b premnagar INDORE MA	INDIA	MADHYA PRADESH	INDORE	452001		C13014400-13014400-	Amount for unpaid and uncl	75.00	14-MAR-2026	AAGPO5154R			vibhutivikramohri				No	No	FY-2
SEETA	RANI	KADIMALA	SAMBASIVA	RAO	DUTHULURI	DR NO 2- 36 -1 PARUCHURIVARI STREET GAF	INDIA	ANDHRA PRADESH	TENALI	522201		C12033200-12033200-	Amount for unpaid and uncl	25.00	14-MAR-2026	AKWPK4079M			VENKATARAO				No	No	FY-2
MONIKA	SRIVASTAV		GOVIND	PRASAD	SRIVASTAV	20-3-581/1 W/O Srivastav Sanjay Raj Hussaini	INDIA	TELANGANA	HYDERABAD	500002		C12047200-12047200-	Amount for unpaid and uncl	87.50	14-MAR-2026	FBMPS4272L	30-NOV-1974		SANJAYRAJSRIVASTAV				No	No	FY-2
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MALA	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	112.50	14-MAR-2026	AUSPS4791C			ARUNKUMARSINHA				No	No	FY-2
DEEPAK	DHINGRA	HUF	NA			C-9/4,3RD FLR,MODEL TOWN- PART-3,MODE	INDIA	DELHI	NEW DELHI	110009		C12047700-12044700-	Amount for unpaid and uncl	6.25	14-MAR-2026	AAFHD6037D	13-DEC-1975						No	No	FY-2
TUSHAR	ASHOK	NAIK	NA			SHARDHA APT C-501 SECTOR-25 JUINAGAR N	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12081600-12081600-	Amount for unpaid and uncl	3.75	14-MAR-2026	AMAPN0250H	02-MAY-1988	XXXXXXXX6065					No	No	FY-2
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL K	INDIA	TELANGANA	WANAPARTHY	509358		C12036000-12036000-	Amount for unpaid and uncl	12.50	14-MAR-2026	BFXPP0223H							No	No	FY-2
G	MOHAN		GURUSAMY			NO 9H MARUTHU PANDIYAR STREET THIRUV	INDIA	TAMIL NADU	MADURAI	625006		C13014400-13014400-	Amount for unpaid and uncl	11.25	14-MAR-2026	ALLPM5696E			MJAMUNARANI				No	No	FY-2
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAK PLOT NO-	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12047700-12044700-	Amount for unpaid and uncl	7.50	14-MAR-2026	BQEPS6067A	24-APR-1985						No	No	FY-2
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	14-MAR-2026	AASPK9173G			ANU				No	No	FY-2
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015		C12036000-12036000-	Amount for unpaid and uncl	6.25	14-MAR-2026	AJPPN2960C	16-OCT-1984						No	No	FY-2
HUBERT	JOSEPH	ESTIBEIRO	RAIMUNDO	INACIO	ESTIBEIRO	RAYMOND MARLEM HILL MARGAO MARGA	INDIA	GOA	MARGAON	403602		C12029900-12029900-	Amount for unpaid and uncl	37.50	14-MAR-2026	AAIPE0203F	04-JUL-1970						No	No	FY-2
BHERULAL			KESARIMAL			MEENAKASHI SILK HOUSE CAR STREET BELL	INDIA	KARNATAKA	BELLARY	583101		C12010600-12010600-	Amount for unpaid and uncl	25.00	14-MAR-2026	ABTPB5339D	15-NOV-1971		LALITHA				No	No	FY-2
LAKSHMANAN	G		GANAPATHY			440 GANI NAGAR WARD 4 THELICHATHANAI	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707		C13014400-13014400-	Amount for unpaid and uncl	25.00	14-MAR-2026	ADFPL0060R							No	No	FY-2
KAUSTUBH	BHASKARRAO	DESHPANDE	BHASKARRAO			BESIDE PEOPLE HIGH SCHOOL GOKUL NAGA	INDIA	MAHARASHTRA	NANDED	431602		C12033200-12033200-	Amount for unpaid and uncl	37.50	14-MAR-2026	AIWPD4890K	04-DEC-1982		KAVERIBHASKARRAODESHPANDE				No	No	FY-2
LATABEN	ANILKUMAR	PARIKH	S	L	NAGAR	B NO-2 HANS RESIDENCY OP ANANDNAGAR	INDIA	GUJARAT	AHMEDABAD	380015		C12033200-12033200-	Amount for unpaid and uncl	37.50	14-MAR-2026	ATQPP7258L	24-JUN-1955		Nimitparikh				No	No	FY-2
VINAY	KUMAR	BONTHU	NA			FLAT NO 302 HAVELLU APPARTMENT NR N	INDIA	TELANGANA	KHAMMAM	507001		C12081600-12081600-	Amount for unpaid and uncl	25.00	14-MAR-2026	BHPPB8893P	28-AUG-1994	XXXXXXXX2081					No	No	FY-2
RAJKUMAR	RUPCHAND	HOTWANI	RUPCHNAD	JOHARMAL	HOTWANI	ADARSH COLONY NEAR GAYATRI BHAVAN A	INDIA	MAHARASHTRA	AKOLA	444001		C12010600-12010600-	Amount for unpaid and uncl	2.50	14-MAR-2026	AAVPH0718D							No	No	FY-2
JAGDISH	GARG		LAKHAN	LAL	GARG	JAIN MANDIR STREET ADARSH COLONY HOD	INDIA	HARYANA	FARIDABAD	121106		C12033500-12033500-	Amount for unpaid and uncl	37.50	14-MAR-2026	AARPG1668F			DEEPAGARG				No	No	FY-2
DEBASIS	NANDA		GAGAN	BIHARI	NANDA	AT- MADANMOHAN PADA PO-DIST- ANGUL	INDIA	ORISSA	DHENKANAL	759122		C12044700-12044700-	Amount for unpaid and uncl	11.25	14-MAR-2026	ADLPN4608B	02-JUL-1980						No	No	FY-2
SHATADRU	DUTTA		MANOJKUMAR	DUTTA		C/O MONOJ KR DUTTA KALPUKUR NABAPAL	INDIA	WEST BENGAL	BARRACKPORE	743203		C12044700-12044700-	Amount for unpaid and uncl	18.75	14-MAR-2026	AFPPD3129K	10-JUL-1976		PRATIKSHADUTTA				No	No	FY-2
SUSMITHA	YARLAGADDA		SUBBA	RAO	NALLAPUNENI	HOUSE NO 13 76 RUDRUR POST NIZAMABA	INDIA	TELANGANA	KAMAREDDY	503188		C12010600-12010600-	Amount for unpaid and uncl	37.50	14-MAR-2026	ABQPY778DG							No	No	FY-2
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAKK	INDIA	HARYANA	SIRSA	126102		C12044700-12044700-	Amount for unpaid and uncl	25.00	14-MAR-2026	ARRPK3782H	15-FEB-1975		SANEHLATA				No	No	FY-2
VENKAT	RAMANA	CHOWDARYBODI	BODDU	BHASKARA	RAMARAO	MAIN ROAD PEDAPUDI MANDALAM EAST GI	INDIA	ANDHRA PRADESH	MANDA PETA	533344		C12044700-12044700-	Amount for unpaid and uncl	375.00	14-MAR-2026	AERPB0747E	17-MAY-1975		SUREKHABODDU				No	No	FY-2
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 OM ALANKAR SOCSD BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037		C13014400-13014400-	Amount for unpaid and uncl	18.75	14-MAR-2026	AAXPB0941Q							No	No	FY-2
GITA	GHOSH		SHARMA	ABANI	KANTA	AD-98 SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064		C12047200-12047200-	Amount for unpaid and uncl	475.00	14-MAR-2026	AAKPG2078B				KESHABGHOSHMRITYUNJAYGHOSH			No	No	FY-2
SHAM	LAL	GOYAL	CHARANJI	LAL		JAGAN NATH BHATHE WALI GALI WARD NUM	INDIA	PUNJAB	FARIDKOT	151505		C12010600-12010600-	Amount for unpaid and uncl	37.50	14-MAR-2026	ACDPG0360N			VINEETGOYAL				No	No	FY-2
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWSON HOSPITAL VIVEKANAND NA	INDIA	KARNATAKA	BAGALKOT	587101		C12010600-12010600-	Amount for unpaid and uncl	12.50	14-MAR-2026	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY				No	No	FY-2
SUKANYA	BILLA		YELLAPPA	KOKKULA		FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDE	INDIA	TELANGANA	HYDERABAD	500011		C12033200-12033200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AOPPB8299H	07-JUN-1968		SUDHAKERBILLA				No	No	FY-2
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	2.50	14-MAR-2026	AOQPR8393K			SrikanthRaghavendiran				No	No	FY-2
VENKATESWARR	KATARI		CHINNA	NARSIMHAM	KATARI	S/O: KATARI CHINNA NARSIMHAM 5-8-128/	INDIA	TELANGANA	WARANGAL	506001		C12036000-12036000-	Amount for unpaid and uncl	12.50	14-MAR-2026	BOSPK1696F			Kasidhar				No	No	FY-2
JERLY	V	T	SHAJU	T	A	JERLY V T THERMADAM HOUSE KUNDUVARA	INDIA	KERALA	TRICHUR	680020		C12044700-12044700-	Amount for unpaid and uncl	25.00	14-MAR-2026	AIXPJ0714D	17-MAY-1981		SHAJUTA				No	No	FY-2
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	125.00	14-MAR-2026	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI				No	No	FY-2
RAJA	M		MUTHUMALAI			10 SHARADH NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062		C12033200-12033200-	Amount for unpaid and uncl	42.50	14-MAR-2026	AIDPR0477P	05-APR-1983						No	No	FY-2
NILESH	S	PHERWANI	SUBHASH	SITALDAS	PHERWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	250.00	14-MAR-2026	ALEPP6419L	01-SEP-1974		RACHANANEELESHPHERWANI				No	No	FY-2
VINAY	KUMAR		MAHESH	CHANDRA	VERMA	I - 102 VRINDA CITY GH-02 SECTOR PHI - 04	INDIA	UTTAR PRADESH	NOIDA	201308		C13014400-13014400-	Amount for unpaid and uncl	6.25	14-MAR-2026	APFPK5769L	15-JUN-1979		ARCHANASONI				No	No	FY-2
PRADEEP	MUKUND	MENON	MUKUND	MENON		A1 304 ASCENT RESIDENCY OFF POONAM N	INDIA	MAHARASHTRA	MUMBAI	400060		C12033200-12033200-	Amount for unpaid and uncl	186.25	14-MAR-2026	AAFPM4224R	26-MAY-1966		SwanithaMenon	SWANITHAPRADEEPMENON			No	No	FY-2
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	562.50	14-MAR-2026	AABCI3612A	10-JAN-2000						No	No	FY-2
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASIMANDI, PAHARI BAZAR, KOKCHAL, HAF	INDIA	UTTARAKHAND	HARDWAR	249408		C12019900-12019900-	Amount for unpaid and uncl	62.50	14-MAR-2026	AGUPS6563C	19-DEC-1955		ANJANASHARMA				No	No	FY-2
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12044700-12044700-	Amount for unpaid and uncl	45.00	14-MAR-2026	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas				No	No	FY-2
BIMAL	KUMAR	AGARWAL	RADHESHYAM	AGARWAL		NETAJI SUBHAS ROAD P Q CHINSUIAH HOOG	INDIA	WEST BENGAL	CHINSURA	712101		C13014400-13014400-	Amount for unpaid and uncl	58.75	14-MAR-2026	ADCPA3783F							No	No	FY-2
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	137.50	14-MAR-2026	AITPG3601N			SUPRAKASHGHOSH				No	No	FY-2
MAYEKAR	MANGESH	NARHARI	NARHARI	VASUDEO	MAYEKAR	E 204 KAMANWALA COMPLEX 2ND FLR VISH	INDIA	MAHARASHTRA	THANE	401303		C12029900-12029900-	Amount for unpaid and uncl	1.25	14-MAR-2026	AILPM9693A	01-SEP-1972		MANISHAMANGESHMAYEKAR				No	No	FY-2
PRITI	KANJIBHAI	VAGHELA	KANJIBHAI			1 SHIVAM BUNGALOWS CHANDKHEDA GAN	INDIA	GUJARAT	GANDHI NAGAR	382424		C13014400-13014400-	Amount for unpaid and uncl	25.00	14-MAR-2026	AGBPV7760P	10-JAN-1980						No	No	FY-2
RUCHITA	GUPTA		ARJUN	RAM	GUPTA	P310 SUPERTECH ICON NYAY KHAN 1 SAI BA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-	Amount for unpaid and uncl	1.25	14-MAR-2026	AMZPG1559M	29-AUG-1973	XXXXXXXX4707	RAVIKUMAR				No	No	FY-2
ARUN	KUMAR	JOSHI	NA			688 WINDSOR TER SUNNYVALE NOT APPLIC	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	62.50	14-MAR-2026	AAQPJ8230R			GEETHAARUNJOSHI				No	No	FY-2
NIMIT	AGARWAL		GHANSHYAM	AGARWAL		TEEJ KUNJ MUDIT MENSION KE PASS PAL LH	INDIA	RAJASTHAN	JODHPUR	342001		C12036000-12036000-	Amount for unpaid and uncl	68.75	14-MAR-2026	AWRPA3400H							No	No	FY-2
PRABHAVATHI	KONA		NARASIMHA	RAO	KONA	3 1 5/VD/104 LAXMI NAGAR PILLAR NO 115	INDIA	TELANGANA	HYDERABAD	500048		C12036000-12036000-	Amount for unpaid and uncl	36.25	14-MAR-2026	AVTPK1085B							No	No	FY-2
E	BHAGYA	LAKSHMI	VEMULA	JAYA	RAMUDU	HNO 4/196 UP STAIRS MAMATHA NAGAR NE	INDIA	ANDHRA PRADESH	KURNOOL	518006		C12010600-12010600-	Amount for unpaid and uncl	137.50	14-MAR-2026	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH				No	No	FY-2
LATA	GUPTA		BAL	KRISHAN	VAID	401 HERITAGE 1 CHANDIGARH ENCLAVE SOI	INDIA	PUNJAB	RAIPURA	140603		C13014400-13014400-	Amount for unpaid and uncl	18.75	14-MAR-2026	AJCPG4233E			VARUNGUPTA				No	No	FY-2
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-	Amount for unpaid and uncl	2.50	14-MAR-2026	AHYPD3622J							No	No	FY-2
RAKESH	KUMAR		NA			HOUSE NO115 URBAN ESTATE SECTOR13 KA	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-	Amount for unpaid and uncl	751.25	14-MAR-2026	AJOPK4835E	14-JUN-1971		VANDHNAARORA				No	No	FY-2
ASHISH	MALIK		RAM	NIWAS	MALIK	R2 B 189 NIHAL VIHAR NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI	110041		C12047200-12047200-	Amount for unpaid and uncl	125.00	14-MAR-2026	BPLPM4225QR	22-MAR-1992						No	No	FY-2
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	7.50	14-MAR-2026	AHEPP2848N	15-JUN-1952						No	No	FY-2
BHAGCHAND	JAIN		MANAKA	CHAND	JAIN	141 SALAVAT MOHALLA SAWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12044700-12044700-	Amount for unpaid and uncl	2.50	14-MAR-2026	AJKPJ0517A							No	No	FY-2
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAR LAYOUT KESHAV NAGAR GADAG	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-	Amount for unpaid and uncl	12.50	14-MAR-2026	AVIPK4954A	01-JUN-1970		SUREKHAHANUMANTHSAKHATAVATE				No	No	FY-2
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	14-MAR-2026	ABAPJ8298D	31-OCT-1971						No	No	FY-2
VIJAY	KUMAR	PEDINENIKALUVA	S	PEDINENIKALUVA		STREET KOTHAPET POST GURRMKONDA CH	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12044700-12044700-	Amount for unpaid and uncl	31.25	14-MAR-2026	AOKPP2311R	06-APR-1983						No	No	FY-2
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	14-MAR-2026	BWIPS3026B			KOTHAPALLIVARALAKSHMI				No	No	FY-2
ANIL	S	BHADRAN	SAMANTHA	BHADRAN		3A1 NIKUNJAM TOWERS KANNAMMOOLA N	INDIA	KERALA	TRIVANDRUM	695011		C12047200-12047200-	Amount for unpaid and uncl	3.75	14-MAR-2026	ADAPB1365N	03-JUL-1962		BHADRAAS				No	No	FY-2
JAYSHREE	KANTILAL	LAHOTI	KANTILAL			PLOT NO 5/6 KANHIYA BANGLOW LAMLANK	INDIA	MAHARASHTRA	NASIK	422101		C12033200-12033200-	Amount for unpaid and uncl	12.50	14-MAR-2026	AAEPL9220F			KANTILALKANHAIYALALLAHOTI				No	No	FY-2
ALEENA	MARY	PAUL	NA			B 302 MARUTI CANARA BANK OFF MAHAKA	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600-12081600-	Amount for unpaid and uncl	2.50	14-MAR-2026	CXPP5057M	01-MAY-1993						No	No	FY-2
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-	Amount for unpaid and uncl	12.50	14-MAR-2026	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA				No	No	FY-2
BOMMAREDDY	MADHURI		BOMMAREDDY	KUTUMBAREDDY		H NO 2-22-142/202 SUBHODAYA KUKATPALL	INDIA	TELANGANA	HYDERABAD	500072		C12044700-12044700-	Amount for unpaid and uncl	62.50	14-MAR-2026	ANNPB7435L	28-APR-1977						No	No	FY-2
SATYADEO	KUMAR		BINDESHWAR	THAKUR		ENRIGHT HOSTEL ROOM NO 301 XLRI CAMP	INDIA	JHARKHAND	JAMSHEDPUR	831001		C12029900-12029900-	Amount for unpaid and uncl	2.50	14-MAR-2026	AJPPK1939G							No	No	FY-2
ASHOK	KUMAR	BISHANDASGUPT	BISHANDAS	GURUPARA	GUPTA	C 905, RNA ROYAL PARK CHS., N. G. ROAD, P	INDIA	MAHARASHTRA	MUMBAI	400067		C12044700-12044700-	Amount for unpaid and uncl	6.25	14-MAR-2026	AABPG8965F	15-OCT-1950		SUPRITIASHOKGUPTA				No	No	FY-2
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGERH POST NAGERH BALINATH HI	INDIA	HIMACHAL PRADESH	PALAMPUR	176128		C12029900-12029900-	Amount for unpaid and uncl	25.00	14-MAR-2026	ACBPD7443H							No	No	FY-2
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MANC	INDIA	ANDHRA PRADESH	TADAPATRI	515611		C13014400-13014400-	Amount for unpaid and uncl	1.25	14-MAR-2026	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY				No	No	FY-2
URMILA	PANDIT		NA			403 SEC 28 BLDG 53 EVERSHINE HALLY PARA	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-	Amount for unpaid and uncl	56.25	14-MAR-2026	AUUPP2074K	03-NOV-1973						No	No	FY-2
CHANDRA	B	CHANCHAL	BIRENDRA	KUMAR	DAS	MAYURESH ENCLAVE R.N.- 101 PLOT -211A,S	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		C12044700-12044700-	Amount for unpaid and uncl	31.25	14-MAR-2026	AIGPC8068A	08-NOV-1975	XXXXXXXX7123	AMRITAKUMARKUMARI				No	No	FY-2
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI KRA 6 NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024		C12044700-12044700-	Amount for unpaid and uncl	12.50	14-MAR-2026	ABNPB1603Q			SHALINIYUWARAJBHONDE				No	No	FY-2
ASHA	DEVI		LAKHVINDER	SINGH		ASHA DEVI W/O LAKHVINDER SINGH VPO GL	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177208		C12044700-12044700-	Amount for unpaid and uncl	25.00	14-MAR-2026	AMVPD0314K	14-JUL-1979	XXXXXXXX1933	LAKHVINDERSINGH				No	No	FY-2
SWAPNIL	PRAKASH	KASHILKAR	PRAKASH			14 111 UNNAT NAGAR NO 4 M G ROAD GOR	INDIA	MAHARASHTRA	MUMBAI	400062		C13014400-13014400-	Amount for unpaid and uncl	18.75	14-MAR-2026	ASLPK6433E	27-FEB-1985						No	No	FY-2
NADEEM	OSMANBHAI	BLOCH	OSMANBHAI	AHMED	BLOCH	TARMAMAD SOCIETY-45, KALAVAD ROAD, J	INDIA	GUJARAT	JAMNAGAR	361001		C12010900-12010900-	Amount for unpaid and uncl	10.00	14-MAR-2026	AMEPB8806D	27-SEP-1984	XXXXXXXX1365	SARIFAOBLOCH				No	No	FY-2
BILAL	AHMED	HAKEEM	GHULAM	MOHIUDDIN	HAKEEM	TRAL BALA NEAR H S SCHOOL TRAL PULWA	INDIA	JAMMU AND KASHMIR	ANANTNAG	192123		C12010900-12010900-	Amount for unpaid and uncl	56.25	14-MAR-2026	ABWPH2014G	04-JAN-1959	XXXXXXXX2689	AQIFIBILAL				No	No	FY-2
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAP	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	62.50	14-MAR-2026	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA				No	No	FY-2
RASHMIKANT	SHIVABHAI	PATEL	SHIVABHAI	JETHABHAI	PATEL	MADHVAS HOUSE NO -34 TA- LUNAWADA, D	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	31.25	14-MAR-2026	AFWPP3703L	01-JUL-1959	XXXXXXXX0824	MANIBENSANKALBHAIPATEL				No	No	FY-2
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	10.00	14-MAR-2026	ESJPS6562Q	15-MAR-1990						No	No	FY-2
AMIT	SURESH	APTE	SURESH	ANANT	APTE	12, RACHANA APARTMENT SWASTIK PARK C	INDIA	MAHARASHTRA	MUMBAI	400071		C12010900-12010900-	Amount for unpaid and uncl	106.25	14-MAR-2026	ABPPA0861M	05-NOV-1977	XXXXXXXX3516	NITINVASANTKARADKAR				No	No	FY-2
Y	RAVEENDRA		SUBBA	RAMAIAH	YADDALA	PLOT NO 42 G-1 SAMATH PURAM LAXMISR	INDIA	TELANGANA	HYDERABAD	500062		C12010900-12010900-	Amount for unpaid and uncl	6.25	14-MAR-2026	ADAPY3944J	15-JUN-1973		YUSHARANI				No	No	FY-2
UJVALA	ARUN	POTDAR	VISHNU	GOPAL	SUTAR	A-7 GUNJAN PARK BH MANGALDEEP VASNA	INDIA	GUJARAT	VADODARA	390023		C12044700-12044700-	Amount for unpaid and uncl	62.50	14-MAR-2026	AQYPP9149D	07-JUN-1970						No	No	FY-2
KANUBHAI	JETHABHAI	PATEL	JETHABHAI	MOTIBHAI	PATEL	AT & PO ,NAVA KALVA, TA:LUNAWADA,DI:PA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	1.25	14-MAR-2026	ADBPP2142E			KAPILABENKANUBHAIPATEL				No	No	FY-2
S	JYOTHI		S	CHANDRA	SEKHAR	H NO 17-59/8 RAM NAGAR COLONY, ALWAL	INDIA	TELANGANA	HY

RAKHUL	S	SV	S	S	VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANIN	INDIA	TAMIL NADU	CHENNAI	600048	C12033200-12033200-0	Amount for unpaid and uncl	18.75	14-MAR-2026	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM			No	No	FY-2
KUNDAL	SINGH		PUSHKAR	SINGH		R2B-54A DABRI EXTN E NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110045	C12010900-12010900-0	Amount for unpaid and uncl	18.75	14-MAR-2026	BFYPS1425K			PUSHPA			No	No	FY-2
VEERABHADRA	RAO	PENDYALA	SURYA	RAO	PENDYALA	NO 22-1-221 VEERABHADRAPURAM RAJANN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	C12044700-12044700-0	Amount for unpaid and uncl	26.25	14-MAR-2026	AHLPP0794Q	07-MAR-1969					No	No	FY-2
USHA	HEGDE		CHANDU	SHETTY		12/3 NEETA TERRACE MANGALDAS ROAD, P	INDIA	MAHARASHTRA	PUNE	411001	C12010900-12010900-0	Amount for unpaid and uncl	187.50	14-MAR-2026	AACPH8151K	23-AUG-1961					No	No	FY-2
SADHANA	SHANKAR	SHIVSWAMI	KOLAR	VISHWANATHAN		FLAT NO -15,BUILDING NO-3 UMASHANKAR	INDIA	MAHARASHTRA	PUNE	411037	C12010900-12010900-0	Amount for unpaid and uncl	125.00	14-MAR-2026	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI			No	No	FY-2
G	BALAJI		GOPALAKRISHNAN			17, RAJESHWARI NAGAR, SELVAPURAM, COI	INDIA	TAMIL NADU	COIMBATORE	641026	C12044700-12044700-0	Amount for unpaid and uncl	45.00	14-MAR-2026	AIQPB4956Q	22-JUL-1974					No	No	FY-2
OM	PRAKASH	AGARWAL	MOTI	LAL		D-72 SAMRAT PALACE MEERUT UTTAR PRA	INDIA	UTTAR PRADESH	MEERUT	250002	C12044700-12044700-0	Amount for unpaid and uncl	6.25	14-MAR-2026	ABMPA7804K	09-JUL-1943		NEERAJAGARWAL			No	No	FY-2
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH C	INDIA	PUNJAB	FARIDKOT	151509	C12044700-12044700-0	Amount for unpaid and uncl	25.00	14-MAR-2026	AJLPK3262C	05-DEC-1976		JYOTINAEJA			No	No	FY-2
VED	VERMA		DAULAT	RAM	VERMA	21 ANAIMANDI HASTINAPUR MEERUT UTT/	INDIA	UTTAR PRADESH	MEERUT	250404	C12044700-12044700-0	Amount for unpaid and uncl	125.00	14-MAR-2026	AFMPV2678C	26-JUL-1974		SARLARANI			No	No	FY-2
ARVIND	KUMAR	PUROHIT	ARJUN	SINGH	RAJPUROHIT	D NO 9 16 4 APPANA VARI LANE GUNDLEUR	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12029900-12029900-0	Amount for unpaid and uncl	25.00	14-MAR-2026	APXPR0533K						No	No	FY-2
SANJAY	KUMAR		DHARAMDASS			VPO MAHRA TEH GOHANA SONIPET HARYA	INDIA	HARYANA	GOHANA	131301	C13041400-13041400-0	Amount for unpaid and uncl	25.00	14-MAR-2026	BMNPS5939Q	02-JAN-1980		SmtMANITA			No	No	FY-2
RONAKH	N	JAIN	NAVARATAN			5795/3A PREMRATAN NR NAGZAR FARMS B	INDIA	KARNATAKA	BELGAUM	590009	C12033200-12033200-0	Amount for unpaid and uncl	31.25	14-MAR-2026	AIUPJ4809L	20-APR-1989		VIJAYALAXMINAVARATANJAIN			No	No	FY-2
ASHOK	FAKIRCHAND	SHAH	FAKIRCHAND	S	SHAH	NR GUJRATI MANGAL KARYALAYA MAHADE	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	C12033200-12033200-0	Amount for unpaid and uncl	125.00	14-MAR-2026	AFKPS4964E	17-DEC-1944		BRIJESHASHOKSHAH			No	No	FY-2
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BUKALSARIA	C/O VIKAS ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12044700-12044700-0	Amount for unpaid and uncl	125.00	14-MAR-2026	AAFHV6971G	12-DEC-1965					No	No	FY-2
JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003	C13041400-13041400-0	Amount for unpaid and uncl	11.25	14-MAR-2026	AEUPA1327E	01-JUN-1968		BIBIPIACOB			No	No	FY-2
MANJU	KHANNA		KISHAN	LAL	SETH	KHIRNI BAGH SHAHJAHANPUR UTTAR PRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C12029900-12029900-0	Amount for unpaid and uncl	125.00	14-MAR-2026	AGTPK6213A		XXXXXXXX2623	ChetanKhanna	HARISHKHANNA		No	No	FY-2
RACHANA	RAJENDRA	SHIKHARE	GANPATRAO	TULSHIRAM	BHOSALE	CHANDARAJ BGLW PLOT NO 61 SWEDGANG	INDIA	MAHARASHTRA	PUNE	411029	C12044700-12044700-0	Amount for unpaid and uncl	18.75	14-MAR-2026	AIZPS3365C	09-NOV-1975		RAJENDRADINKARRAOSHIKHARE			No	No	FY-2
PADMAJA	RAJAN		M	G	RAJAN	PADMAJA RAJAN W/O M G RAJAN D 2 IRE C	INDIA	ORISSA	CHATRAPUR	761045	C12044700-12044700-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AGUPR0625C			MGRAJAN			No	No	FY-2
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AN	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900-0	Amount for unpaid and uncl	150.00	14-MAR-2026	AQXPK1261G	30-JAN-1985					No	No	FY-2
SATYABRATA	SINGH		MAHENDRA	PRASAD	SINGH	HOUSE NO 57 WARD NO 03 SATSANG NAGA	INDIA	JHARKHAND	DUMKA	814112	C12047200-12047200-0	Amount for unpaid and uncl	31.25	14-MAR-2026	EDVPS2831H	20-MAR-1990		SUNITASINGH			No	No	FY-2
SURESH	CHANDER	CHITKARA	SHIVA	NAND	CHITKARA	G 305 JALVAYU VIHAR SECTOR 30 GURGAO	INDIA	HARYANA	GURGAON	122001	C12029900-12029900-0	Amount for unpaid and uncl	225.00	14-MAR-2026	ABOPC3342A				ANJUCHITKARA		No	No	FY-2
GYANENDRA	SHARMA		JAGDISH	PRASAD	SHARMA	K 65 PRATAP VIHAR LMNPVR BLOCK VIJAY N	INDIA	UTTAR PRADESH	GHAZIABAD	201001	C12044700-12044700-0	Amount for unpaid and uncl	62.50	14-MAR-2026	BCCPS3365K			PRIYANKASHARMA			No	No	FY-2
VENKAT	RAMANA	SWAMYGATTU	KESHAVIAH	VEERAIAH		H NO 1 2 59 4 CHRISHAN COLONY STATION	INDIA	TELANGANA	MAHABUBNAGAR	509001	C13041400-13041400-0	Amount for unpaid and uncl	25.00	14-MAR-2026	ABHPG8143J	02-JUN-1968		MANJULAGGATTU			No	No	FY-2
D	K	MISHRAANDSON	DEVENDRA	KUMAR	MISHRA	NT-1-804 ELDECO UTOPIA SECTOR - 93 GAU	INDIA	UTTAR PRADESH	NOIDA	201304	C12010900-12010900-0	Amount for unpaid and uncl	1.25	14-MAR-2026	AABHD8544B	15-AUG-1998					No	No	FY-2
SHARAD	BHIKAJI	RANJANE	BHIKAJI	RANJANE		AT POST -DAPAWADI TAL- JAOLI DIST SATAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	C12010900-12010900-0	Amount for unpaid and uncl	6.25	14-MAR-2026	AZTPR1130J			NEELAMSHARADRANJANE			No	No	FY-2
VINODKUMAR	DAHYABHAI	PATEL	DAHYABBHAI	RAMABHAI	PATEL	AVDHOOTNAGAR SOCY POLYTECH 38 BHAR	INDIA	GUJARAT	BHARUCH	392002	C12029900-12029900-0	Amount for unpaid and uncl	2.50	14-MAR-2026	AERPP3314D	29-MAY-1958	XXXXXXXX4372				No	No	FY-2
ARUN	KUMAR	AGRAWAL	RAM	KUMAR	AGRAWAL	TULSI CHAYA BUILDING GALI NO 01 NR GOV	INDIA	MADHYA PRADESH	SATNA	485001	C12033200-12033200-0	Amount for unpaid and uncl	6.25	14-MAR-2026	AEAPA7072E	19-AUG-1964		MANJUAGRAWAL			No	No	FY-2
HARDIK	VINOD	JAISWAL	VINOD	HARIPRASAD	JAISWAL	PANCHAYAT AMARAI MATHACHA DAUSHR	INDIA	MAHARASHTRA	WARDHA	442301	C12010900-12010900-0	Amount for unpaid and uncl	132.50	14-MAR-2026	AQEPJ4482H	28-JAN-1991					No	No	FY-2
BISWAJIT	RAUTARA		BIRAKISHORE	RAUTARA		VILLAGE DEOGAN PART G P WARD NO 2 P S	INDIA	ORISSA	ROURKELA	769004	C12047200-12047200-0	Amount for unpaid and uncl	25.00	14-MAR-2026	AVKPR8249M						No	No	FY-2
BECHARBHAI	D	PATEL	DHARAMSHIBHAI	KALABHAI	PATEL	PRAYAG TOWER-401, NARSANG SOC, RAVAP	INDIA	GUJARAT	MORBI	363641	C12044700-12044700-0	Amount for unpaid and uncl	125.00	14-MAR-2026	ASAPP6686M			HARDIKAMRUTLALPATEL			No	No	FY-2
G	NARASINGA	RAO	HANUMANTHA	RAO	GUMMARAJU	7/1/307/B/C/2/1 BK GUDA SRNAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500073	C12044700-12044700-0	Amount for unpaid and uncl	100.00	14-MAR-2026	AIEPG9426E						No	No	FY-2
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076	C12081600-12081600-0	Amount for unpaid and uncl	2.50	14-MAR-2026	AJSPP8980H	22-JUL-1974	XXXXXXXX6389				No	No	FY-2
MRUNMAY	PATTNAIK		KHIROD	CHANDRA	PATTNAIK	BUILDING NO 43 HOUSE NO 103 NRI COLON	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12047200-12047200-0	Amount for unpaid and uncl	12.50	14-MAR-2026	ADAPP6375Q			BINDUPATTNAIK			No	No	FY-2
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND/	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12044700-12044700-0	Amount for unpaid and uncl	3.75	14-MAR-2026	AHPPB7094R	15-NOV-1968	XXXXXXXX6974				No	No	FY-2
CHORDIA	ASHOK	KUMAR	MANAK	CHAND	CHORDIA	PLOT NO.33 SHANTI VIHAR COLONY BEHIND	INDIA	RAJASTHAN	SIROHI	307513	C13041400-13041400-0	Amount for unpaid and uncl	3.75	14-MAR-2026	AFOPC4562Q	09-JUN-1960		SEEMACHORDIA			No	No	FY-2
SATYENDRAKUM	TULARAM	AGARWAL	TULARAM	MORMUKUT	AGARWAL	1001 C SHIKHA TOWER SAMATH PARK ADAJ	INDIA	GUJARAT	SURAT	395002	C12029900-12029900-0	Amount for unpaid and uncl	68.75	14-MAR-2026	ABQPA9773P						No	No	FY-2
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 703 CEDAR TOWER OMAXE HILLS SUR	INDIA	HARYANA	FARIDABAD	121003	C12029900-12029900-0	Amount for unpaid and uncl	125.00	14-MAR-2026	ACVPR8856J	23-OCT-1936		ABHINASHJAPRA			No	No	FY-2
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064	C12010900-12010900-0	Amount for unpaid and uncl	30.00	14-MAR-2026	BCAPG4642K						No	No	FY-2
SNIGDHA	CHAKRABORTY		NIKHIL	CHANDRA	CHAKRABORTY	A/284 DEBTARU APARTMENT H B TOWN RD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110	C12033200-12033200-0	Amount for unpaid and uncl	62.50	14-MAR-2026	AIYPC4191N	24-OCT-1979					No	No	FY-2
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-0	Amount for unpaid and uncl	5.00	14-MAR-2026	ATMPR3207P	04-OCT-1966			JAGJEETANRAI		No	No	FY-2
SUNIL	KUMAR	SAHU	ONKARNATH	SAHU		SWA 3, INS KATTABOMMAN PO-NAVAL BASE	INDIA	TAMIL NADU	TIRUNELVELI	627119	C12029900-12029900-0	Amount for unpaid and uncl	20.00	14-MAR-2026	BFQPS0672J						No	No	FY-2
RUSHIKESH	ULHAS	BHANDARI	ULHAS	BALLAPPA	BHANDARI	NEAR BHAJI MARKET SERVE NO 55 GANDHI	INDIA	MAHARASHTRA	PUNE	411036	C12029900-12029900-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AJOPB2982P						No	No	FY-2
VIJAY	NAGAR		SOMDATT	NAGAR		C/O: SOMDUTT NAGAR,H 072, ENIGMA APA	INDIA	HARYANA	GURGAON	122017	C12029900-12029900-0	Amount for unpaid and uncl	25.00	14-MAR-2026	AFSPN7702H	10-DEC-1955	XXXXXXXX0731	KAPILNAGAR			No	No	FY-2
SAMEER	MOORSHINGANA	KAM	TV	MOHAMED	ASHRAF	ABI HASSAN AL WAJIH AL AZIZIYAH DISTRICT	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	37.50	14-MAR-2026	BTAPS4279M	23-NOV-1984					No	No	FY-2
RAMAKRISHNA	REDDY	MUNNAMGI	MALLIKARJUNA	MUNNAMGI	REDDY	6-3-1093, D4, P15, SANTHI SIKHARA APTS., R	INDIA	TELANGANA	HYDERABAD	500082	C12044700-12044700-0	Amount for unpaid and uncl	2.50	14-MAR-2026	ALNPM4001H	17-JUN-1983					No	No	FY-2
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR DOLI	INDIA	CHHATTISGARH	BHILAI	490025	C12081600-12081600-0	Amount for unpaid and uncl	12.50	14-MAR-2026	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh			No	No	FY-2
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	C12029900-12029900-0	Amount for unpaid and uncl	6.25	14-MAR-2026	AAWPU4194K	09-JUN-1980					No	No	FY-2
PRAGNA	KAMLESH	DESAI	GUNVANTLAL	SOMALAL	SHAH	9,SONAL PARK, BH. GOLDEN SILVER APPT SL	INDIA	GUJARAT	VADODARA	390007	C12010900-12010900-0	Amount for unpaid and uncl	62.50	14-MAR-2026	ALOPD2076N	05-JUN-1960		VARSHILKAMLESH	KAMLESHBACHUBHAIDESAI		No	No	FY-2
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BODL	INDIA	UTTAR PRADESH	AGRA	282007	C12044700-12044700-0	Amount for unpaid and uncl	37.50	14-MAR-2026	AHMPA8431C						No	No	FY-2
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/3 HAL BUS STOP COLONY RD NO 1	INDIA	TELANGANA	HYDERABAD	500011	C12044700-12044700-0	Amount for unpaid and uncl	156.25	14-MAR-2026	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU			No	No	FY-2
MONICA	RASTOGI		UMA	SHANKAR	RASTOGI	12 18 7, DINDARPURA DELIGHT METAL WOR	INDIA	UTTARAKHAND	MORADABAD	244001	C12010900-12010900-0	Amount for unpaid and uncl	50.00	14-MAR-2026	AGPPR6989N			ajaykumarrastogi			No	No	FY-2
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501	C12010900-12010900-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AMRPG5470H						No	No	FY-2
KARTHICK			RAMAKRISHNAN			N NO 206 SIVASAKTHI ROAD SENTHIL NAGA	INDIA	TAMIL NADU	COIMBATORE	641668	C12044700-12044700-0	Amount for unpaid and uncl	16.25	14-MAR-2026	BDQPK1592M	12-FEB-1987					No	No	FY-2
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHERI MAH	INDIA	GUJARAT	SURAT	395003	C12044700-12044700-0	Amount for unpaid and uncl	62.50	14-MAR-2026	AMYPD7410M	14-SEP-1983					No	No	FY-2
V	VITTAL	RAO	LINGA	RAO	VEERAMMENI	H NO 2-4-1410 ASHOKA CPLONY N G D 5 COI	INDIA	TELANGANA	WARANGAL	506001	C12010900-12010900-0	Amount for unpaid and uncl	3.75	14-MAR-2026	AGCPR1306Q	05-JAN-1950		VEERAMMENIradhika			No	No	FY-2
TIKAMLAL	MATUMAL	CHHABRIA	MATUMAL	BHAGWANDAS	CHHABRIA	A/14 KAMLA NEHRU SHOPPING CENTRE N.S.	INDIA	MAHARASHTRA	MUMBAI	400080	C12010900-12010900-0	Amount for unpaid and uncl	250.00	14-MAR-2026	AFVPC5130M				DUNICHANDMATUMALCHHABRIA		No	No	FY-2
PRAJITH	S	R	SASIDHARAN			YESSAR EXULOOR MITHIRMALA TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695610	C12044700-12044700-0	Amount for unpaid and uncl	12.50	14-MAR-2026	ATUPR0248Q	23-MAY-1983					No	No	FY-2
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahda	INDIA	DELHI	NEW DELHI	110032	C12029900-12029900-0	Amount for unpaid and uncl	250.00	14-MAR-2026	AFXPG5660C						No	No	FY-2
JEEWAN	ROHILLA		NAND	LAL		A4/4A PASCHIM VIHAR NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110063	C12044700-12044700-0	Amount for unpaid and uncl	62.50	14-MAR-2026	ACDPR5303K	05-DEC-1946					No	No	FY-2
VASUDEV	REDDY	M	J	R	MUDHUGANTI	H NO 2-108/6/33/A ST NO 3 B L NGR BODUP	INDIA	TELANGANA	HYDERABAD	500092	C12044700-12044700-0	Amount for unpaid and uncl	5.00	14-MAR-2026	APVPM9712K	07-MAY-1984		SWETHAAPPIDI			No	No	FY-2
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001	C13041400-13041400-0	Amount for unpaid and uncl	18.75	14-MAR-2026	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT			No	No	FY-2
INDUSHA	PARUCHURI		HEMA	SHANKAR	BABUPARUCHURI	104 NARAYANADRI TOWERS RD NO 2 VIVEK	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-0	Amount for unpaid and uncl	33.75	14-MAR-2026	ARUPP2798P	19-NOV-1983	XXXXXXXX7445	VAMSEEKRISHNAGHANTA			No	No	FY-2
NEELALOHITHA	K	N	NAGESH	KANNAGALA	SUBBARAO	2877/4-1A 5TH CROSS CHAMUNDIPURAM M	INDIA	KARNATAKA	MYSORE	570001	C12010900-12010900-0	Amount for unpaid and uncl	50.00	14-MAR-2026	AWIPN8045N	16-MAY-1996					No	No	FY-2
SHIVALI	ANAND		ROMESH	KUMAR	ANAND	H NO 271 ST NO 3 GURUNANAK COLONY FA	INDIA	PUNJAB	FARIDKOT	151203	C12044700-12044700-0	Amount for unpaid and uncl	37.50	14-MAR-2026	ABGPA9878D	15-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND		No	No	FY-2
MUKESH	TERATI		BALMUKUND			# 14-8-118 CHUDI BAZAR BEGUMBAZAR HYD	INDIA	TELANGANA	HYDERABAD	500012	C12010900-12010900-0	Amount for unpaid and uncl	28.75	14-MAR-2026	AOVPT3093F	11-JAN-1985		PUSHPALATHATERATI			No	No	FY-2
A	SUDHARANI		AGADALA	JAGGULU		112 D SECTOR 1 UKKUNAGARAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12047200-12047200-0	Amount for unpaid and uncl	53.75	14-MAR-2026	EJNPS7908P			CHINNINITIJAGDISHWARRAO			No	No	FY-2
DEVANAND	A	NARAYANKAR	NA			ZOPAD PATTI JAY SANTOSHI MATA NGR G-7/	INDIA	MAHARASHTRA	MUMBAI	400086	C12033200-12033200-0	Amount for unpaid and uncl	10.00	14-MAR-2026	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR			No	No	FY-2
KALPANA	G	BHAT	GOPALAKRISHNA	L	BHAT	QTS NO 1 12 NITK CAMPUS SURATKAL SRP	INDIA	KARNATAKA	MANGALORE	575025	C13041400-13041400-0	Amount for unpaid and uncl	86.25	14-MAR-2026	AEWPB8408H				GOPALAKRISHNALBHAT		No	No	FY-2
JAGDISH	PANDURANG	PAWAR	PANDURANG	BHIVA	PAWAR	FLAT NO-207 APPA COLONY HOUSE NO-318,	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12010900-12010900-0	Amount for unpaid and uncl	46.25	14-MAR-2026	AMKPP6587D	22-JUN-1977	XXXXXXXX0664				No	No	FY-2
MADHAV	MURLIDHAR	GUDI	MURLIDHAR	RAMCHANDRA	GUDI	ROW NO-03, VISHAL NAGAR JAGTAP DAIRY F	INDIA	MAHARASHTRA	PUNE	411027	C12010900-12010900-0	Amount for unpaid and uncl	25.00	14-MAR-2026	AASPG2941E	11-MAR-1972					No	No	FY-2
RAJESH	LOYA		SURAJMAL	LOYA		H NO 1-1-97/1 RADHA KRISHNA ROAD WARI	INDIA	TELANGANA	MANCHIRIYAL	504296	C12010900-12010900-0	Amount for unpaid and uncl	37.50	14-MAR-2026	AAOPL8067G	05-NOV-1970	XXXXXXXX0417	HEMLATALOYA			No	No	FY-2
USHA	SRIVASTAVA		SHIVENDRA	NATH		RAILWAY CROSSING B- 2 /403 V I P KARISHN	INDIA	CHHATTISGARH	RAIPUR	492007	C12010900-12010900-0	Amount for unpaid and uncl	6.25	14-MAR-2026	ANDPS0720P						No	No	FY-2
KALYAN	RAM	PRABHUSONTI	SONTI	PRASADA	RAO	PLOT NO-259 BESIDE JNTU, SARDAR PATEL N	INDIA	TELANGANA	HYDERABAD	500085	C12010900-12010900-0	Amount for unpaid and uncl	18.75	14-MAR-2026	ATJPK0548F	29-MAY-1979	XXXXXXXX3345				No	No	FY-2
VARINI	RAJESH	TRIVEDI	RAJESH	TRIVEDI		804, A/1 JEEVAN SATHI CHS LTD 18 C D BARE	INDIA	MAHARASHTRA	MUMBAI	400058	C12010900-12010900-0	Amount for unpaid and uncl	62.50	14-MAR-2026	ABQPT0155L	08-NOV-1957	XXXXXXXX3707				No	No	FY-2
MANAS	KUMAR	DUTTA	NA			BLOCK A 81 2 FLAT 201 KHATRA MOHAN BAI	INDIA	WEST BENGAL	HOWRAH	711102	C12033200-12033200-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AEEPD2189R	28-SEP-1972		BARNASANYAL			No	No	FY-2
NERGIS	PERCY	ENGINEER	RUSTOM	BHIKAJI	BHADHA	BLDG NO 1 FLAT NO 12 A/14 3 FLR SM BHAG	INDIA	MAHARASHTRA	MUMBAI	400056	C12044700-12044700-0	Amount for unpaid and uncl	45.00	14-MAR-2026	AADPE0400F	14-JUL-1943			PERCYHOMIENGINEER		No	No	FY-2
JAYKUMARI			NARAYANA	PILLAI		OLD NO 15 B NEW NO 25/1 THILAGAR STREE	INDIA	TAMIL NADU	NAGERCOIL	629001	C12044700-12044700-0	Amount for unpaid and uncl	25.00	14-MAR-2026	AXDPK7711N			RSVELAYUTHANPIHLLAY			No	No	FY-2
SHREYA	RUGE		DINKAR	GANU	SHEDGE	33, AGNA INDRAPRASTHA APTS, APT 206, MI	INDIA	KARNATAKA	BANGALORE	560017	C12044700-12044700-0	Amount for unpaid and uncl	62.50	14-MAR-2026	AWQPR1303K	05-MAY-1976	XXXXXXXX8373	VAIJANATHPRABHAKARRUGE			No	No	FY-2
MALLA	REDDY	L	MOHAN	REDDY		H NO 1 8 13 BRAHMAN STREET MEDAK MEDI	INDIA	TELANGANA	MEDAK	502110	C13041400-13041400-0	Amount for unpaid and uncl	40.00	14-MAR-2026	AEWPL9668M			SANTHOSHIKUMARIB			No	No	FY-2
SURAJ	SINGH		NA			B 102 SEC P JALVAYU VIHAR PHASE II MANS/	INDIA	UTTAR PRADESH	LUCKNOW	226012	C12081600-12081600-0	Amount for unpaid and uncl	25.00	14-MAR-2026	BPNPS1238F	14-JUN-1991	XXXXXXXX4793	MAHESHSINGH			No	No	FY-2
NILAYANANDA	RAY		KRISHNANATH	RAY		PO LALGOLA DIST MURSHIDABAD MURSHID	INDIA	WEST BENGAL	BAHARAMPUR	742148	C12044700-12044700-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AHPR1743D			SAUGATARAY			No	No	FY-2
MANOHAR	LAL	PALASRA	LAL	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	PALAMPUR	176120	C13041400-13041400-0	Amount for unpaid and uncl	6.25	14-MAR-2026	AEUPP9342J	22-NOV-1949		BHUVNESHWARIDEVIPALASRA			No	No	FY-2
VIPIN	C		PUTHUKKUDI	VENUGOPALAN		PUTHUKKUDI KUNIYIL PANNYANNUR P.O PA	INDIA	KERALA	CANNANORE	670671	C13041400-13041400-0	Amount for unpaid and uncl	21.25	14-MAR-2026	AETPV1204Q	07-APR-1983	XXXXXXXX2843	PUTHUKKUDIVENUGOPALAN			No	No	FY-2
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT 302 MAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018	C12044700-12044700-0	Amount for unpaid and uncl	25.00	14-MAR-2026	ABQPA3795D	13-JAN-1961		ALAKSHMI			No	No	FY-2
SRINIVASARAO	TATA		GANGADHARA	RAO	TATA	13-133/5/B BHAGYA NAGAR SHADNAGAR FA	INDIA	TELANGANA	WANAPARTHY	509228	C12044700-12044700-0	Amount for unpaid and uncl	50.00	14-MAR-2026	AEYPT7240R						No	No	FY-2
NADIRBHAI	NURUDDINBHAI	HIRANI	NURUDDINBHAI	HIRANI		9/51 PARIMAL APPARTMENT SECTOR 7/B GA	INDIA	GUJARAT	GANDHI NAGAR	382007	C12029900-12029900-0	Amount for unpaid and uncl	87.50	14-MAR-2026	AAGPH4469L			BILKISHBENNADIRBHAIHIRANI			No	No	FY-2
VIDHI	RAJAT	KAPOOR	RUMDEV	BALCHAND	JADHAV	B-509 GANPATI TOWER THAKUR VILLAGE KA	INDIA	MAHARASHTRA	MUMBAI	400101	C12010900-12010900-0	Amount for unpaid and uncl	12.50	14-MAR-2026	AWBPR6884J			RAJATVINODKAPOOR			No	No	FY-2
TIRATH	SINGH		NA			222 TEH ANANDPUR ROPAR PUNJAB	INDIA	TELANGANA	HYDERABAD		C12033200-12033200-0	Amount for unpaid and uncl	150.00	14-MAR-2026	CRPPS9102K	29-MAR-1980		SIMRANKAUR			No	No	FY-2
SUSHMA			NA			H NO 81 SEC 20-A CHANDIGARH CHANDIGA	INDIA	CHANDIGARH	CHANDIGARH	160019	C12033200-12033200-0	Amount for unpaid and uncl	12.50	14-MAR-2026	ASCPK4452A	20-APR-1963		Harshita			No	No	FY-2
GOPAKUMAR			CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHADEVA N/	INDIA	KERALA	QUILON	691018	C12044700-12044700-0	Amount for unpaid and uncl	1.25	14-MAR-2026	AOAPG2771A	30-MAY-1954		VIJAYALAKSHMICI			No	No	FY-2
VIKAS	VERMA		VIJAY	KUMAR	VERMA	108 SADDLEMENT MR NE CALGARY AB CALA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	62.50	14-MAR-2026	ACAPV1168L	24-JUL-1979		JAGANDEEPKAURVERMA			No	No	FY-2
BABURAO	POTHU		NA			D NO 80-32-2 SARADA NAGAR A V APPARAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	C12033200-12033200-0	Amount for unpaid and uncl	35.00	14-MAR-2026	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI			No	No	FY-2
VORA	PARUL	ASHISH	VRAJLAL	THACKERSY	ZANGDA	R.NO.23, 3RD FLOOR, JAI ABHISHEK CHSL., P	INDIA	MAHARASHTRA	MUMBAI	400077	C12010900-12010900-0	Amount for unpaid

PRITI	BHUSARI	JUNEJA	NA			PLOT NO 83/351 PASCHIM VIHAR PASCHIM V	INDIA	DELHI	NEW DELHI	110063	C12033200-12033200-1	Amount for unpaid and uncl	122.50	14-MAR-2026	AKAPJ9705F			RAJANJUNEJA			No	No	FY-2
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATAN LANE AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212	C12044700-12044700-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AEJPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI			No	No	FY-2
SHITAL	VASANTRAO	KAMATE	VASANTRAO	DASHRATH	KAMATE	2025 E WORD PURSHOTTAM APT RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008	C12044700-12044700-1	Amount for unpaid and uncl	52.50	14-MAR-2026	AHJPK9268J	02-FEB-1964		ANITASHITALKAMATE			No	No	FY-2
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 I C NAGAR JAYACHAMARAJ NAGAR HUB	INDIA	KARNATAKA	HUBLI	580020	C12033200-12033200-1	Amount for unpaid and uncl	123.75	14-MAR-2026	AFXP5750SQ	03-MAR-1963		SUSHEELASHIMPIGER			No	No	FY-2
D	VENKATA	PADMAVATHY	BULIMALLA	VENKATARAMA	CHANDRAMOULI	FLAT NO 401 KUBERA TOWERS C 63 2 2 3 B 2	INDIA	TELANGANA	HYDERABAD	500007	C12047200-12047200-1	Amount for unpaid and uncl	318.75	14-MAR-2026	BKEPP2917A	22-AUG-1962		DRONASOMASEKHARASASTRY			No	No	FY-2
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116	C12047200-12047200-1	Amount for unpaid and uncl	2.50	14-MAR-2026	BHSPG9735N	15-AUG-1974		AManohar			No	No	FY-2
VUTUKURI	SIVA	RAVITEJA	VENKATA	LAKSHMI	NARASIMHARAOVUTUKU	DNO.4-54/1 SIVALAYAM STREET PIDUGURA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	C13041400-13041400-1	Amount for unpaid and uncl	3.75	14-MAR-2026	ALDPV6507H	16-FEB-1992					No	No	FY-2
PINKU	KUMAR	MANDAL	DHYANDHAR	MANDAL		H.No-5 Khasara No-400 S/O Dhyandhar Man	INDIA	DELHI	NEW DELHI	110084	C12047200-12047200-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ANEPM4799F	05-SEP-1974	XXXXXXXXX4721	MINAKSHIMANDAL			No	No	FY-2
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068	C13041400-13041400-1	Amount for unpaid and uncl	450.00	14-MAR-2026	BTPPP9834C			PRASANNAVV			No	No	FY-2
BIDYADHAR	SAHU		SATRUGHNA	SAHU		C/O: Sri Raghna Sahu No-50, Viviani Road, Ri	INDIA	KARNATAKA	BANGALORE	560005	C12047200-12047200-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ABLPS9822N	25-MAY-1963		MANATASAHU			No	No	FY-2
JAYA	PRAKASH	SAMAL	SARAT	CHANDRA	SAMAL	ROOM NO C301 INNOVATIVE PETALS NEAR	INDIA	KARNATAKA	BANGALORE	560037	C12044700-12044700-1	Amount for unpaid and uncl	112.50	14-MAR-2026	DZJPS3121M	09-MAR-1990					No	No	FY-2
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-71,DHANTANOOR KOTHAKOTA MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381	C12044700-12044700-1	Amount for unpaid and uncl	7.50	14-MAR-2026	AYMPR5473L	13-FEB-1978					No	No	FY-2
GAUTAM	BANERJEE		GOUR	CHANDRA	BANERJEE	642 RIDGE TOWER HILLTOP PARK 1925 CHAK	INDIA	WEST BENGAL	KOLKATA	700094	C12047200-12047200-1	Amount for unpaid and uncl	86.25	14-MAR-2026	AEEPB6719D	21-DEC-1970	XXXXXXXX8513	SUMITABANERJEE			No	No	FY-2
M	RANADHEER	GUPTA	MANTHRI	NIRANJAN	GUPTA	D NO 401,2ND FLOOR QTRS MIDDLE BLK SVP	INDIA	ANDHRA PRADESH	TIRUPATI	517507	C12044700-12044700-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AQNPG9169R	15-FEB-1981					No	No	FY-2
SHASHANK	NANJUNDESWAR		NA			19 3 29 105 INDRAHALOK APRT BEHIND RELI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12081600-12081600-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AYIPN7670D						No	No	FY-2
HARAPRASAD	MAHATO		DAMODAR	MAHATO		MAUJA-KUMARI JL.NO-249 KUMARI BERO PI	INDIA	WEST BENGAL	PURULIA	723131	C12044700-12044700-1	Amount for unpaid and uncl	22.50	14-MAR-2026	AENPM8550L	14-NOV-1963		TAPATIMAHATO			No	No	FY-2
ARCHAKAM	BALAJI		SUNDARVARDHAN	KESHAVCHARYA	ARCHAKAM	BALAJI,10-3-206/E/503,KITTY TOW ERSK.K.S	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12044700-12044700-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AGTPA1176G	20-JUN-1966	XXXXXXXX2541				No	No	FY-2
PINKY	GARG		TINKU	GARG		308 SARSWATI TOWER OPP AGERSEN HOSPI	INDIA	RAJASTHAN	JAIPUR	302039	C12010900-12010900-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AQAPG1404G						No	No	FY-2
SUPRIYA	ANIL	SAWARKAR	NANDKISHOR	NATTHUJI	FULARE	B5 502 WHISILING PALM NEAR MANKAR CH	INDIA	MAHARASHTRA	PUNE	411057	C12047200-12047200-1	Amount for unpaid and uncl	55.00	14-MAR-2026	AASFR5212F	24-OCT-1987					No	No	FY-2
P	S	PHANIMADHAV	SUDHAKAR			17-89-7-2-1 10TH CROSS N V R LAYOUT, MA	INDIA	ANDHRA PRADESH	MADANAPALLE	517325	C12044700-12044700-1	Amount for unpaid and uncl	125.00	14-MAR-2026	ACCPP7440H			PJYOTHI			No	No	FY-2
JULURU	JAYALAXMI		JULURU	RAJA	MALLAIAH	H.NO-8-1-60/5/305 KONDURU LINGAIAH CO	INDIA	TELANGANA	HYDERABAD	500079	C12044700-12044700-1	Amount for unpaid and uncl	25.00	14-MAR-2026	AHOPJ8113G						No	No	FY-2
SURJIT	SINGH	GOOMBER	NA			D-6/297 SEC 6 ROHINI ROHINI SEC-7 NORTH	INDIA	DELHI	NEW DELHI	110085	C12033200-12033200-1	Amount for unpaid and uncl	10.00	14-MAR-2026	AJVPG3645H	15-SEP-1942		LEENAKAUR			No	No	FY-2
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092	C12033200-12033200-1	Amount for unpaid and uncl	123.75	14-MAR-2026	AMXPS5592G	19-FEB-1931					No	No	FY-2
SUNIL	E	KAMBLE	EKNATH	RAJARAM	KAMBLE	K4 62 GRAMODAYA GULMOHAR CROSS RD N	INDIA	MAHARASHTRA	MUMBAI	400049	C13041400-13041400-1	Amount for unpaid and uncl	7.50	14-MAR-2026	ACVPK8790J						No	No	FY-2
NAGARJUNA	GUNTI		APPARAO	GUNTI		Q NO C-2/7 PTS JYOTHI NAGAR NTPC RAMAG	INDIA	TELANGANA	PEDDA PALLI	505215	C13041400-13041400-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AHIPG3821E	17-AUG-1980	XXXXXXXX4206				No	No	FY-2
ANJALI	PEEYUSH	DONGRE	NA			S NO 66 BILDING B B T KAWDE ROAD GHORP	INDIA	MAHARASHTRA	PUNE	411001	C12033200-12033200-1	Amount for unpaid and uncl	33.75	14-MAR-2026	AZQPD4651B			PEEYUSHDONGARE			No	No	FY-2
UMA	SINGH		VISHWA	MITTER	SHARMA	F-31 BLOCK-F GREEN PARK MAIN NEW DELH	INDIA	DELHI	NEW DELHI	110016	C12010900-12010900-1	Amount for unpaid and uncl	31.25	14-MAR-2026	AYNPS5718G				NAVDEEPSINGH		No	No	FY-2
VANDANA	DALMIA		NA			F NO 305 INDRAJOK COMPLEX BANDLAGUDA	INDIA	TELANGANA	HYDERABAD	500034	C12033200-12033200-1	Amount for unpaid and uncl	92.50	14-MAR-2026	ACNPD2422J						No	No	FY-2
RENUBEN	MOTILAL	MOHNANI	LADHARAM	SEERUMAL	HEMNANI	B - 52 SOHAM TOWER SOMESHWAR COMPL	INDIA	GUJARAT	AHMEDABAD	380015	C13041400-13041400-1	Amount for unpaid and uncl	8.75	14-MAR-2026	ACLPM5529K						No	No	FY-2
RADHA	L	VISHWAKARMA	L	R	VISHWAKARMA	RM NO 8 NARENDRA NIWAS MOHILI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400072	C12010900-12010900-1	Amount for unpaid and uncl	38.75	14-MAR-2026	AGYPV6942L			LALANRAJARAMVISHWAKARMA			No	No	FY-2
PRADEEP	PATEL		NA			VERA PATDI SARANA BARMER BALOTRA RA	INDIA	RAJASTHAN	BARMER	344022	C12081600-12081600-1	Amount for unpaid and uncl	2.50	14-MAR-2026	CVBRP7097K	04-DEC-1993	XXXXXXXX8056	IndraDevi			No	No	FY-2
RAGHAVENDRA	RAO	KONERU	NA			B 38 BANGLOWS AREA C TYPE PV COLONY N	INDIA	TELANGANA	BHADRACHALAM	507125	C12081600-12081600-1	Amount for unpaid and uncl	1000.00	14-MAR-2026	ABZPK0926D	05-JUN-1955		KNALINIDEVI			No	No	FY-2
PRAGATI	PANDEY		RAVISH	CHANDRA	SRIVASTAVA	THA AGA KHAN ACADAMY HYDERABAD SUR	INDIA	TELANGANA	HYDERABAD	500005	C12010900-12010900-1	Amount for unpaid and uncl	250.00	14-MAR-2026	AJOPP9014C	15-OCT-1972	XXXXXXXX5751	PRASHANTKUMARPANDEY			No	No	FY-2
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORW	INDIA	WEST BENGAL	KOLKATA		C12047200-12047200-1	Amount for unpaid and uncl	37.50	14-MAR-2026	BBTPS1991M	03-APR-1983	XXXXXXXX0770	PRIYANKASAMANTA			No	No	FY-2
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE	INDIA	JHARKHAND	BOKARO	827013	C12047200-12047200-1	Amount for unpaid and uncl	293.75	14-MAR-2026	ASIPK6719N	09-SEP-1981	XXXXXXXX6522				No	No	FY-2
TANDALE	RAHUL	SURYABHAN	SURYABHAN	TANDALE		AT VANJARVADI POST RAJURI BID BID MAH	INDIA	MAHARASHTRA	BHIR	431122	C12033200-12033200-1	Amount for unpaid and uncl	5.00	14-MAR-2026	ASAPT1773D	04-JUN-1989					No	No	FY-2
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ASTHA SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045	C12033200-12033200-1	Amount for unpaid and uncl	12.50	14-MAR-2026	BBPPM4288B	08-MAR-1989		ARUNDEVV			No	No	FY-2
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301	C12047200-12047200-1	Amount for unpaid and uncl	40.00	14-MAR-2026	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA			No	No	FY-2
SILKY	AMOL	LADDHA	VIJAYKUMAR	RAMNARAYAN	BAHETI	21 SHILP NAGAR R T O PARISAR AURANGABA	INDIA	MAHARASHTRA	AURANGABAD	431005	C12033200-12033200-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ALSPL8391E	21-FEB-1990		AMOLLADDHA			No	No	FY-2
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AFYPN8142H	08-MAY-1970					No	No	FY-2
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NA	INDIA	CHHATTISGARH	RAIPUR	492015	C12047200-12047200-1	Amount for unpaid and uncl	25.00	14-MAR-2026	APMPM3020L			DEBARATIMAITI			No	No	FY-2
SANATAN	MISHRA		TIRATH	NATH	MISHRA	VIKRAM JYOTI CHS FLOOR 2 BLINGALOW NO	INDIA	MAHARASHTRA	MUMBAI	400088	C12047200-12047200-1	Amount for unpaid and uncl	2.50	14-MAR-2026	AFKPM4393P	06-DEC-1968		SARIKAMISHRA			No	No	FY-2
JITENDER	CHAUDHARY		SERVENDER	SINGH	CHAUDHARY	N - 8, LAXMI NAGAR, DELHI DELHI DELHI DE	INDIA	DELHI	NEW DELHI	110092	C12033200-12033200-1	Amount for unpaid and uncl	341.25	14-MAR-2026	AGDPC8479J			BINACHOUDHARY			No	No	FY-2
ASOKE	KUMAR	KUNDU	DASARATH	KUNDU		B-69, NTPC COLONY SIPAT UJWALL NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495555	C12047200-12047200-1	Amount for unpaid and uncl	11.25	14-MAR-2026	ADLPK1645D			RINAKUNDU			No	No	FY-2
VINOD	KUMAR	REDDYBADVELI	JAGANATHA	REDDY	BADVELI	H.NO 4/100 VEERABHADRAPURAM VILLAGE	INDIA	ANDHRA PRADESH	PRODDATUR	516355	C12033200-12033200-1	Amount for unpaid and uncl	16.25	14-MAR-2026	AJEPV3705A	10-AUG-1989		BPARVATHI			No	No	FY-2
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO 1-79 PO COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168	C12033200-12033200-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ALQPK0258D	10-AUG-1977		SPANDANA			No	No	FY-2
MANJOT	SINGH		GURMEET	SINGH		VILL MANAKPUR RAJPURA PATIALA PATIALA	INDIA	PUNJAB	RAJPURA	140602	C12033200-12033200-1	Amount for unpaid and uncl	1.25	14-MAR-2026	EXOPS2758J						No	No	FY-2
CHIDANANDA	SRIDHAR		SRIDHAR	MELUKOTE	KRISHNAMURTHY	645 OLD SANFRANCISCO RD APT 4 SUNNYVA	UNITED STATES OF AI	NA	NA		C12047200-12047200-1	Amount for unpaid and uncl	50.00	14-MAR-2026	APQPC4327R			MELUKOTEKRISHNAMURTHYSRIDHAR			No	No	FY-2
RAHUL	BALAWANTRAO	LAVEKAR	NA			STATE BANK OF INDIA PERSONAL BANKING	INDIA	MAHARASHTRA	AURANGABAD	431001	C12081600-12081600-1	Amount for unpaid and uncl	13.75	14-MAR-2026	ABIPL7179D	08-DEC-1979		APARNALAVEKAR			No	No	FY-2
TRIPTI	TRISHNAM		RAMESH	CHANDRA	VERMA	FLAT NO A 2/210 MANBHAWANI APARTMEN	INDIA	DELHI	NEW DELHI	110075	C12033200-12033200-1	Amount for unpaid and uncl	275.00	14-MAR-2026	AGEPT4525F			VIVEK			No	No	FY-2
VINOD	KUMAR	RAI	RAM	CHANDRA	RAI	A 84 NDDB RESIDENTIAL CAMPUS SEC 17 NO	INDIA	UTTAR PRADESH	NOIDA	201301	C12047200-12047200-1	Amount for unpaid and uncl	125.00	14-MAR-2026	AAUPR4263Q	12-MAY-1961	XXXXXXXX9545	ANITARAI			No	No	FY-2
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH . KALAH	INDIA	ORISSA	BHAWANIPATNA	766027	C12047200-12047200-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AGYPG0911C	28-NOV-1969		SANGEETAJAISWAL			No	No	FY-2
ASHOK	KUMAR	SINGH	SHRI	JAIGOVIND	PDSINGH	203 SUKHSAGAR RESIDENCY AB ROAD TULSI	INDIA	MADHYA PRADESH	INDORE	452012	C12047200-12047200-1	Amount for unpaid and uncl	12.50	14-MAR-2026	AHCP55511M	01-SEP-1955		PUSHPASINGH			No	No	FY-2
RAJENDRA	KUMAR	GUPTA	RAMESHWAR	PRASAD	GUPTA	17 TAGORE NAGAR UNIVERSITY ROAD GWA	INDIA	MADHYA PRADESH	GWALIOR	474011	C12047200-12047200-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ACDPG2539F	18-FEB-1958		MEERAGUPTA			No	No	FY-2
DIVAS	KHURANA		SUNIL	KHURANA		B 201 1ST FLOOR MAHARANA PRATAP ENCL	INDIA	DELHI	NEW DELHI	110034	C12033200-12033200-1	Amount for unpaid and uncl	18.75	14-MAR-2026	CIPPK7474R						No	No	FY-2
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077	C12033200-12033200-1	Amount for unpaid and uncl	13.75	14-MAR-2026	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR			No	No	FY-2
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI	781040	C12047200-12047200-1	Amount for unpaid and uncl	62.50	14-MAR-2026	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL			No	No	FY-2
ANAMIKA	SAHA		DILIP	KUMAR	SAHA	B 116 URJA NAGAR GEVRA PROJECT URJA NA	INDIA	CHHATTISGARH	BILASPUR MP	495452	C12047200-12047200-1	Amount for unpaid and uncl	875.00	14-MAR-2026	AZQJ5952LF	27-APR-1976	XXXXXXXX9538	NITYANANDSAHA			No	No	FY-2
CHAPAY	SOREN		FAGALA	SOREN	CHAPAY	DEPT OF PEDIATRICS MAMATA GENERAL HO	INDIA	TELANGANA	KHAMMAM	507002	C12047200-12047200-1	Amount for unpaid and uncl	48.75	14-MAR-2026	AJTPC9172B	21-JUN-1976		LAXMIPRIYATUDU			No	No	FY-2
MOHAMMED	GULSHAN		MASTAN	MOHAMMAD		D NO 22 257 ENGLISH PALEM MACHILIPATN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	C12047200-12047200-1	Amount for unpaid and uncl	137.50	14-MAR-2026	APCPM9639Q			MOHAMMEDMASTAN			No	No	FY-2
PULAVARTHY	NIRANJAN	BABU	KRISHNA	MURTHY	PULAVARTHY	33 1 36 URVASI TALKIES ROAD RAJAHMUND	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	C12047200-12047200-1	Amount for unpaid and uncl	62.50	14-MAR-2026	AOWPP8279C	10-MAR-1972		PRADHA			No	No	FY-2
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAIKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102	C12047200-12047200-1	Amount for unpaid and uncl	23.75	14-MAR-2026	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR			No	No	FY-2
PRADIP	KUMAR	MAZUMDAR	BROJENDRA	KUMAR	MAZUMDAR	S/O Brojendra Kumar Mazumdar FLAT NO 3	INDIA	CHHATTISGARH	BILASPUR MP	495001	C12047200-12047200-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AFTPM7729N			NANDITAMAZUMDAR			No	No	FY-2
SUKUMARAN	SHREEJIT		MANAKUZHIL	GOVINDAN		E2-14 OP JINDAL SCHOOL HOUSING COLONY	INDIA	CHHATTISGARH	RAIGARH	496001	C12047200-12047200-1	Amount for unpaid and uncl	2.50	14-MAR-2026	CIEPS3032F						No	No	FY-2
LINGARAJ	BHANJA		SURENDRA	BHANJA		B-687 SECTOR - 2 NALCO TOWNSHIP KORAP	INDIA	ORISSA	SUNABEDA	763008	C12047200-12047200-1	Amount for unpaid and uncl	275.00	14-MAR-2026	ADXPB2936N	08-JUL-1966		SIMANCHALABHANJA			No	No	FY-2
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019	C12047200-12047200-1	Amount for unpaid and uncl	35.00	14-MAR-2026	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA			No	No	FY-2
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020	C12047200-12047200-1	Amount for unpaid and uncl	187.50	14-MAR-2026	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL			No	No	FY-2
NAVNEET	PANDEY		MAL	CHAND	PANDAY	PRATHSHA 2-D-2 PATEL NAGAR . BIKANER R	INDIA	RAJASTHAN	BIKANER	334003	C12047200-12047200-1	Amount for unpaid and uncl	18.75	14-MAR-2026	ACLPP3426G	26-DEC-1962	XXXXXXXX2464	SEEMAPANDEY			No	No	FY-2
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD	826005	C12047200-12047200-1	Amount for unpaid and uncl	25.00	14-MAR-2026	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-2
A	MURALI	SANKAR	RANGARAO			C 1/5 S/O: Avasarala Ranga Rao Paper Mills C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	C12047200-12047200-1	Amount for unpaid and uncl	100.00	14-MAR-2026	BBHPM3891G			ABHANU			No	No	FY-2
RANI	SATYAJEET	TAITWALE	SATYAJEET			PLOT NO 38 FLAT NO 6 PARIJEET APPT ADITY	INDIA	MAHARASHTRA	AURANGABAD	431001	C12033200-12033200-1	Amount for unpaid and uncl	23.75	14-MAR-2026	APVPT3380A	01-MAY-1988		SATYAJEETTAITWALE			No	No	FY-2
ATUL	KUMAR		BISHWANATH	SAHAY		F NO 804 AMRAVATI APTT CIRCULAR ROAD	INDIA	JHARKHAND	RANCHI	834001	C12047200-12047200-1	Amount for unpaid and uncl	26.25	14-MAR-2026	ABQPK7411E	11-NOV-1961		AMRITAPRIYAM			No	No	FY-2
MAN	MOHAN	JAIN	GUMANMAL	JAIN		A 289 TRIVENI NAGAR JAIPUR RAJASTHAN JA	INDIA	RAJASTHAN	JAIPUR	302018	C12047200-12047200-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ABAPJ0921L						No	No	FY-2
SUNIL	T	R	T	K	RAVIKUMAR	THANDASSERY HOUSE AYYANTHOLE PO THR	INDIA	KERALA	TRICHUR	680003	C12047200-12047200-1	Amount for unpaid and uncl	3.75	14-MAR-2026	BVFPS4975M	25-APR-1987		RAVIKUMAR			No	No	FY-2
TILAKCHAND	BILLORE		TARACHAND	B	BILLORE	HIWARI NAGAR DESHPANDE LAYOUT . NAGP	INDIA	MAHARASHTRA	NAGPUR	440008	C12047200-12047200-1	Amount for unpaid and uncl	30.00	14-MAR-2026	AGKPB3236D	05-AUG-1981					No	No	FY-2
CHOURAGADE	JAYANT		UTTAM	LAL	CHOURAGADE	1ST FLOOR FLAT NO 02 H/N-7/A LAKSHMI SR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200-1	Amount for unpaid and uncl	27.50	14-MAR-2026	ALUPC3178J			OMIKABOPCHE			No	No	FY-2
SRIRAMOJU	SUNDAR		ANANTARAMULU			H NO HIG 25 HOUSING BOARD CLNY DHARO	INDIA	TELANGANA	JAGTIAL	505327	C12033200-12033200-1	Amount for unpaid and uncl	11.25	14-MAR-2026	BHUPS9281D	07-JUL-1961		SHAKUNTHALAS			No	No	FY-2
SIHARE	BABULAL	BHAIYALAL	B	S	SIHARE	NEAR JAI TOWER 21 RAJA RANI APPT PADAN	INDIA	MAHARASHTRA	AURANGABAD	431001	C12033200-12033200-1	Amount for unpaid and uncl	18.75	14-MAR-2026	AVNPS5340M						No	No	FY-2
RINKU	YADAV		MANNALAL	YADAV	WAGH	LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASHTRA	PUNE	411033	C12047200-12047200-1	Amount for unpaid and uncl	12.50	14-MAR-2026	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-2
SUBHASH	AJABRAO	WAGH	AJABRAO	TOTARAM	WAGH	NEAR A D B JALGAON (JAMOD) BULDANA JA	INDIA	MAHARASHTRA	BULDANA	443402	C12047200-12047200-1	Amount for unpaid and uncl	6.25	14-MAR-2026	ABMPW1330J	23-FEB-1967		HARSHASUBHASHWAGH			No	No	FY-2
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105	C12047200-12047200-1	Amount for unpaid and uncl	10.00	14-MAR-2026	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-2
HARISH	SHEWALE		G	T	SHEWALE	T B - 32 Flora City Phase 2 Infront of S R P F	INDIA	MAHARASHTRA	PANVEL	410506	C12047200-12047200-1	Amount for unpaid and uncl	22.50	14-MAR-2026	BAOPS0996N	27-DEC-1980	XXXXXXXX7408	SHEWALESWAPNALHARISH			No	No	FY-2
AMIT	TANDON		SURESH	CHANDRA	TANDON	3C 337 BUDHI VIHAR MORADABAD MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	C12047200-12047200-1	Amount for unpaid and uncl	17.50	14-MAR-2026	ABUPT5609H	20-OCT-1970	XXXXXXXX9714	PARULTANDON			No	No	FY-2
SANDEEP	KAUR		BALWINDER	SINGH		D/O BALWINDER SINGH BAURAN KHURD BA	INDIA	PUNJAB	PATIALA	147201	C12033200-12033200-1	Amount for unpaid and uncl	37.50	14-MAR-2026	BOSPK7892B						No	No	FY-2
VINAY	KUMAR	PARUTHI	NARAYAN	DAS		NINL AT-DUBURI PO-DUBURI JAJPUR ORISSA	INDIA	ORISSA	JAJPUR	755026	C12047200-12047200-1	Amount for unpaid and uncl	73.75	14-MAR-2026	ALKPP5408L	24-JAN-1961		ANUJAPARUTHI			No	No	FY-2
RANA	PREMAKSSH	ROY	KRISHNA	KANT	ROY	H NO 102 SURYA BAGESHWARI WEST BORIN	INDIA	BIHAR	PATNA	800001	C12047200-12047200-1	Amount for unpaid and uncl	28.75	14-MAR-2026	ACDPR7959H			KRISHNAKANTROY			No	No	FY-2
NITIN	KUMAR	VISHWAKARMA	NA			OPP. MBC MUSEUM SBBJ BANK ROAD UDAI	INDIA	RAJASTHAN	UDAIPUR	313803	C12081600-12081600-1	Amount for unpaid and uncl	7.50	14-MAR-2026	AMLPV5825F	26-FEB-1992		DIXITASHARMASUTHAR			No	No	FY-2
SIDDHARTH	GHOSH		NA			D-169/2 SECTOR-50 NOIDA GAUTAM BUDDH	INDIA	UTTAR PRADESH	NOIDA	201301	C12081600-12081600-1	Amount for unpaid and uncl	1.25	14-MAR-2026	AJTPG2842A	16-APR-1978		BanashreeGhosh			No	No	FY-2
THIYAGARAJAN	P		PERUMAL			B 104 OAK CANOPY VISWASRI APARTMENTS	INDIA	TAMIL NADU	COIMBATORE	641005	C12047200-12047200-1	Amount for unpaid and uncl	20.00	14-MAR-2026	AFRPT5597D			RTSOWMYA			No	No	FY-2
YOGITA	SAMARIA		MOOL	CHANDRA	SAMARIA	H NO 5-19 VASUNDHARA COLONY TONK RO	INDIA	RAJASTHAN	JAIPUR	302018	C12033200-12033200-1	Amount for unpaid and uncl	25.00	14-MAR-2026	HDVPS2836F	08-NOV-1983		HIMANSHUKHINCHI			No	No	FY-2
SUSOBHAN	PANDA		NITISH	KUMAR	PANDA	P B NO 236 PC 322 SOHAR OMAN SOHAR SC	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-1	Amount for unpaid and uncl	277.50	14-MAR-2026	BAOPP8681G	13-OCT-1987		TILOTTAMAPANDA			No	No	FY-2
SHYAMAL	SAHA		LAKSHMAN	CHANDRA	SAHA	TECNICAS REUNIDAS SAUDIA PO BOX 77076	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-1	Amount for unpaid and uncl	5.00	14-MAR-2026	BGMPS9253A	01-DEC-1967		DEBLINASAHA			No	No	FY-2
ASHIS	PRASAD		KRISHNA	BALLAV	PRASAD	304 JURONG EAST ST 32 10 120 SINGAPORE	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-1	Amount for unpaid and uncl	50.00	14-MAR-2026	APRPP7398Q			SWATIVERMA			No	No	FY-2
DESHPANDE	MUGDHA	SUBHASH	LAXMAN	DAMODAR	NANIWADEKAR

AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPUI	INDIA	RAJASTHAN	JODHPUR	342006	C12012101-12012101-	Amount for unpaid and uncl	6.25	14-MAR-2026	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI	PRABHATRIVEDI		No	No	FY-2
SUNIL	P	KESWANI	LATE	SHPPKESWANI		C-100 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004	C12017701-12017701-	Amount for unpaid and uncl	1.25	14-MAR-2026	ASVPK2370C			SANGEETASKESWANI			No	No	FY-2
KAMAL	KARKRA		SURINDER	KUMAR	KARKRA	HOUSE NO. 273-A SECTOR 51-A CHANDIGAF	INDIA	CHANDIGARH	CHANDIGARH	160051	C12024201-12024201-	Amount for unpaid and uncl	62.50	14-MAR-2026	AERPK1569D			KANCHANKARKRA			No	No	FY-2
PRAVIN	K	BHAPKAR	KESHAV	WAMANRAO	BHAPKAR	FLAT NO 13 INDRAPRASTHA APARTMANT PA	INDIA	MAHARASHTRA	NAGPUR	440009	C12010601-12010601-	Amount for unpaid and uncl	12.50	14-MAR-2026	AKTPB5046A	07-MAY-1975		NITABHAPKAR			No	No	FY-2
HIRALAL	MOHAN	SAHU	NA			PLOT NO 85.86 FLAT NO 201, PADMAVATI A	INDIA	MAHARASHTRA	NAGPUR	440030	C12010601-12010601-	Amount for unpaid and uncl	18.75	14-MAR-2026	AIKPS6336F	02-FEB-1957		JAWAHARLALHSAHU			No	No	FY-2
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	14-MAR-2026	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL			No	No	FY-2
RAMESH	CHANDRA	PUROHIT	NA			17-E-163 CHOPASANI HOUSING BOARD JOD	INDIA	RAJASTHAN	JODHPUR	342008	C12012101-12012101-	Amount for unpaid and uncl	250.00	14-MAR-2026	ABGPP0342K	17-DEC-1954	XXXXXXXXX4729	SNEHLATAPUROHIT			No	No	FY-2
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	14-MAR-2026	ABJPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-2
RAJESH	ARORA		JUGAL	KISHORE	ARORA	C-47 1ST EXTENSION KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unpaid and uncl	37.50	14-MAR-2026	AAUPA0482A			ALKAARORA			No	No	FY-2
VENKATESWARL	BHONAGIRI		CHANDRAIAH	BHONAGIRI		H.NO 5 - 1 - 432, KAVIRAJ NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507001	C12019101-12019101-	Amount for unpaid and uncl	250.00	14-MAR-2026	ADHPB1024B	20-JUN-1966	XXXXXXXX0472				No	No	FY-2
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	14-MAR-2026	AHHPJ2892H			MUKESHKUMAR			No	No	FY-2
VIKAS	MAHARISHI		KANHAIYA	LAL	SHARMA	S/D KANHAIYA LAL SHRMA W.N. 18 BEHIND	INDIA	RAJASTHAN	CHURU	331001	C12012101-12012101-	Amount for unpaid and uncl	18.75	14-MAR-2026	AUUPM9006E	30-DEC-1986		KANHAIYALALSHARMA			No	No	FY-2
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431	C12019101-12019101-	Amount for unpaid and uncl	2.50	14-MAR-2026	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-2
ANIL	KUMAR	JANU	SHISHUPAL	SINGH		H.NO-A-230 RICO PH-2 JHUNJHUNU RAJAST	INDIA	RAJASTHAN	JHUNJHUNU	333001	C12012101-12012101-	Amount for unpaid and uncl	50.00	14-MAR-2026	AFRPJ9529H			SAMTKAUR			No	No	FY-2
SHYAM	JHANWAR		SHRI	RAM	JHANWAR	PLOT NO 1062 KISAAN MARG BARKAT NAGA	INDIA	RAJASTHAN	JAIPUR	302015	C12017701-12017701-	Amount for unpaid and uncl	31.25	14-MAR-2026	ABAPJ0233F	14-JUL-1972	XXXXXXXX9989	RENUJHANWAR			No	No	FY-2
SHWETA	RANI		SHRAVAN	KUMAR	KANSAL	DEEPAK TRADERS MAIN MARKET BHAGAT S	INDIA	UTTAR PRADESH	BIJNOR	246761	C12019101-12019101-	Amount for unpaid and uncl	2.50	14-MAR-2026	AGDPR7959J	29-JUN-1973			DEEPAKKUMAR		No	No	FY-2
SUNIL	KUMAR	JANU	SHISHUPAL	SINGH		BAHADURWAS . . JHUNJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333704	C12012101-12012101-	Amount for unpaid and uncl	62.50	14-MAR-2026	ALFPJ4567M	25-DEC-1972		RACHNAJANU			No	No	FY-2
HEMANT	JANU		ANIL	KUMAR	JANU	S/O ANIL KUMAR A 230 RICO PHASE II . JHUI	INDIA	RAJASTHAN	JHUNJHUNU	333001	C12012101-12012101-	Amount for unpaid and uncl	37.50	14-MAR-2026	BFUPJ6411A			ANILKUMARJANU			No	No	FY-2
MANISH	JAIN		MOHAN	LAL	JAIN	S/O MOHAN LAL JAIN,ALWAR ROAD THANA	INDIA	RAJASTHAN	ALWAR	301022	C12019101-12019101-	Amount for unpaid and uncl	12.50	14-MAR-2026	ADUPJ4465H	01-NOV-1977		SUNITAAGARWAL			No	No	FY-2
ATAM	PRAKASH	GANDA	SH	UDHODASS		155, SCHEME NO.2 . . ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	C12017701-12017701-	Amount for unpaid and uncl	125.00	14-MAR-2026	ABPPG3550P	15-DEC-1934	XXXXXXXX1973	DEEPAGANDA	MANOJGANDA		No	No	FY-2
SHYAM	KISHOR		JAG	MOHAN	DWIVEDI	135 E/1 NARAINPURAM KARELA BAGH ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12019101-12019101-	Amount for unpaid and uncl	10.00	14-MAR-2026	ADUPK1840P						No	No	FY-2
MANJU	DEVI	SETHIA	GYANCHAND	SETHIA		W/O GYAN CHAND MAIN MARKET ADSAR BA	INDIA	RAJASTHAN	RATANGARH	331803	C12017701-12017701-	Amount for unpaid and uncl	75.00	14-MAR-2026	AHTPS5634A			VIKASHKUMARSETHIA			No	No	FY-2
DHARMENDRA	KUMAR	AGARWAL	HARDWARI	LAL	AGRAWAL	2209/5 DAMPAR NAGAR MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001	C12019101-12019101-	Amount for unpaid and uncl	25.00	14-MAR-2026	AFMPA4298P			RAJNIAGRAWAL			No	No	FY-2
MANJU	NAYAL		MANMOHAN	SINGH	NAYAL	PILGRIM LODGE COMPOUND, MALLITAL, NA	INDIA	UTTARAKHAND	NAINITAL	263001	C12019101-12019101-	Amount for unpaid and uncl	125.00	14-MAR-2026	AETPN6653B	01-JUN-1971		MANMOHANSINGHNAYAL			No	No	FY-2
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	14-MAR-2026	AUNPM9703F	31-OCT-1985		MSREENIVASARAO			No	No	FY-2
LOYA	KAMALKISHOR	BHAGWAN	BHAGWANDAS	BANSILAL	LOYA	C/O KAMALKISHOR BHAGWANDAS LOYA VILL	INDIA	MAHARASHTRA	NASIK	422103	C12019101-12019101-	Amount for unpaid and uncl	375.00	14-MAR-2026	ABWPL7460L	17-JUN-1970		SHILPAKOMALKISHORLOYA			No	No	FY-2
VIJAY	NARAYAN	TRIVEDI	LAXMI	DHAR	TRIVEDI	172, FEROZE GANDHI NAGAR, RAI BARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12019101-12019101-	Amount for unpaid and uncl	168.75	14-MAR-2026	ADNPT0531D	06-JUL-1962		SHASHITRIVEDI			No	No	FY-2
PRAMOD	KUMAR		RAM	PRASAD		CHOUKI PARA PO-JHARSUGUDA, Jharsuguda	INDIA	ORISSA	SAMBALPUR	768201	C12019101-12019101-	Amount for unpaid and uncl	12.50	14-MAR-2026	AOWPK0057M						No	No	FY-2
MRIDUL	SEN		MANASA	SEN		161 RAMKRISHNA NAGAR P/O LASKAPUR W	INDIA	WEST BENGAL	PARGANAS KOLKATA	700153	C12019101-12019101-	Amount for unpaid and uncl	12.50	14-MAR-2026	AYMPS5424N	02-MAR-1965		MITHUSEN			No	No	FY-2
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	97.50	14-MAR-2026	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI			No	No	FY-2
RAJ	NARAYAN	CHAUBEY	RAMAYAN	CHAUBEY		PIPRAKALAN CHINIYA ROAD GARHWA JHAR	INDIA	JHARKHAND	DALTONGANJ	822114	C12019101-12019101-	Amount for unpaid and uncl	20.00	14-MAR-2026	ABJPC9632Q	01-JAN-1954		KUMARGAURAV			No	No	FY-2
S	SUREKHA		SOLETI	CHANDRA	SEKHAR	D.NO 3 - 3 - 05 PILLARI GUDAM STREET NAID	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	C12019101-12019101-	Amount for unpaid and uncl	15.00	14-MAR-2026	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR			No	No	FY-2
KINGSHUK	CHOUDHURY		KALYAN	M	CHOUDHURY	COMPUTER OPERATOR LEGISLATIVE ASSEM	INDIA	ARUNACHAL PRADESH	ALONG	791110	C12019101-12019101-	Amount for unpaid and uncl	7.50	14-MAR-2026	AELPC6511P						No	No	FY-2
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	C12019101-12019101-	Amount for unpaid and uncl	80.00	14-MAR-2026	AMJPD1622L	03-AUG-1981					No	No	FY-2
SAGAR	KHUBCHANDANI		VINOD	KUMAR		HOUSE NO. -1/103 OLD RAJINDER NAGAR D	INDIA	DELHI	NEW DELHI	110060	C12019101-12019101-	Amount for unpaid and uncl	25.00	14-MAR-2026	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI			No	No	FY-2
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	14-MAR-2026	AJDPN5533B						No	No	FY-2
VISHNU	NAVANATH		KASIRAM	VISHNU		88 NAGAVAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002	C12019101-12019101-	Amount for unpaid and uncl	57.50	14-MAR-2026	AHWPN0728P						No	No	FY-2
PAWAN	KUMAR	BHATIA	SH	BISHAMBERNATHBHATIA		#410, SEC. 20, HUDA COLONY, BARNALA RO	INDIA	HARYANA	SIRSA	125055	C12019101-12019101-	Amount for unpaid and uncl	43.75	14-MAR-2026	AAVPB5067H	06-AUG-1958	XXXXXXXX8822	SURESHRANI			No	No	FY-2
RAKESH	KUMAR		NARINDER	KUMAR		H NO. 1111/1 DR. DES RAJ KAMBOJ WALI GA	INDIA	HARYANA	SIRSA	125055	C12019101-12019101-	Amount for unpaid and uncl	47.50	14-MAR-2026	AUTPK8597R	02-JAN-1971		BHAVYA			No	No	FY-2
DEEPAK	KUMAR		SANTRAM	DASS		C-23 1ST FLOOR NEAR BANK OF BARODA DIL	INDIA	DELHI	NEW DELHI	110095	C12019101-12019101-	Amount for unpaid and uncl	12.50	14-MAR-2026	ALPPK9197G						No	No	FY-2
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203	C12017502-12017502-	Amount for unpaid and uncl	25.00	14-MAR-2026	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA			No	No	FY-2
MUKESH	KUMAR	SONS	NA			THE NIWAS GOSOABAG (OPP. MOTHER'S PR	INDIA	BIHAR	GAYA	823001	C12016403-12016403-	Amount for unpaid and uncl	125.00	14-MAR-2026	AAHHM0822M	25-JUL-1983					No	No	FY-2
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPO	INDIA	WEST BENGAL	KOLKATA	700023	C12019103-12019103-	Amount for unpaid and uncl	62.50	14-MAR-2026	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK			No	No	FY-2
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL ,Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201	C12019103-12019103-	Amount for unpaid and uncl	31.25	14-MAR-2026	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI			No	No	FY-2
SANGRAM	BRAHMA		SRI	PRAKASH	SWARUPBRAHMA	VILL-MEUDIPUR,PO-KULIARA,PAS- CHINI ME	INDIA	WEST BENGAL	HALDIA	721149	C12019103-12019103-	Amount for unpaid and uncl	12.50	14-MAR-2026	APZPB3184L	27-JUL-1983					No	No	FY-2
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MAJDAH PO-JHALPALIA PS-EI	INDIA	WEST BENGAL	MALDA	732102	C12019103-12019103-	Amount for unpaid and uncl	218.75	14-MAR-2026	AEPPC7615E	10-FEB-1968		TUMPACHANDA			No	No	FY-2
SUSANTA	PRAMANIK		MR	CHITTAPRAMANIK		ISWARDAHA JALPAI ISWARDAHA JALPAI PUR	INDIA	WEST BENGAL	HALDIA	721654	C12019103-12019103-	Amount for unpaid and uncl	12.50	14-MAR-2026	CEOPP0087G						No	No	FY-2
ABHRALEKHA	NAG		ASESH	DATTA		67 B B D ROAD KOTRUNG HINDMOTOR UTT	INDIA	WEST BENGAL	CHINSURA	712233	C12019103-12019103-	Amount for unpaid and uncl	3.75	14-MAR-2026	AGBPN4207H			RUDRANATHNAG			No	No	FY-2
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605-	Amount for unpaid and uncl	28.75	14-MAR-2026	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL			No	No	FY-2
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	25.00	14-MAR-2026	AJCPJ6448A	10-OCT-1961		MANJULAJAIN			No	No	FY-2
MAMTA			MR	MOHANLALTAILOR		W/O MOHAN LAL TAILOR VIJAY COLONY, RA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	C12010605-12010605-	Amount for unpaid and uncl	25.00	14-MAR-2026	AWTPM8839Q	05-JAN-1970	XXXXXXXX1836	MOHANLALTAILOR			No	No	FY-2
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR		C12021107-12021107-	Amount for unpaid and uncl	75.00	14-MAR-2026	AFFPS1666A	07-SEP-1960					No	No	FY-2
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003	C12010907-12010907-	Amount for unpaid and uncl	40.00	14-MAR-2026	AEWPP0067Q			RAJESHJAYANTILALPARMAR			No	No	FY-2
JOYDEEP	DEY		JAGADISH	CHANDRA	DEY	POLO ROAD OAKLAND SHILLONG MEGHALA	INDIA	MEGHALAYA	SHILLONG	793001	C12019009-12019009-	Amount for unpaid and uncl	12.50	14-MAR-2026	ACBPD8037F			SHIBANIDEY			No	No	FY-2
NSCCL	WITHHOLDACCOUNT		NA			NSCCL Trade World, Second Floor S.B.Marg,	INDIA	MAHARASHTRA	MUMBAI	400013	C11000011-11000011-	Amount for unpaid and uncl	478.75	14-MAR-2026	AAACN2642L						No	No	FY-2
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	AT- CHANDANNAGAR, POST- KODOLI, DIST-	INDIA	MAHARASHTRA	SATARA	415002	C12019119-12019119-	Amount for unpaid and uncl	6.25	14-MAR-2026	AAYPG2607F	31-OCT-1966	XXXXXXXX5005	RESHMAANANDRAOGAIKWAD			No	No	FY-2
SHARMILA	NAGESH	PATIL	ANANDRAO	SARJERAO	BHOITE	739 4.5 , PATIL PLOT, SHIVAJI NAGAR, BARSH	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12019119-12019119-	Amount for unpaid and uncl	2.50	14-MAR-2026	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL			No	No	FY-2
DILIP	KUMAR	JAIN	SHANTI	LAL	JAIN	KIDS CAMP NEAR BOTTOM BRIDGE GALI BAZ	INDIA	BIHAR	GAYA	823001	C12010926-12010926-	Amount for unpaid and uncl	15.00	14-MAR-2026	AFOPJ6220J	08-AUG-1968		NEELAMJAIN	NANA		No	No	FY-2
AWADHESH	KUMAR	GOURINANDANT	MAHESHWAR	PRASAD		BEHIND DR. NO- H/150 VEER KUNWAR SING	INDIA	JHARKHAND	RANCHI	834002	C12010926-12010926-	Amount for unpaid and uncl	62.50	14-MAR-2026	AAYPT9117F	20-DEC-1946			ASHATIRIAR		No	No	FY-2
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RANC	INDIA	JHARKHAND	RANCHI	834008	C12010926-12010926-	Amount for unpaid and uncl	62.50	14-MAR-2026	AKKPM4135C	01-SEP-1976		ADYANTMODO			No	No	FY-2
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201	C12010926-12010926-	Amount for unpaid and uncl	32.50	14-MAR-2026	ACBPR6593A	07-MAR-1971		SUNITADEVI			No	No	FY-2
PRITIWANTI	LAKRA		MODMASIH	LAKRA		PRABHA APARTMENT, NG SIROM CHUTIA RA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926-	Amount for unpaid and uncl	20.00	14-MAR-2026	ADNPL8366N			SUDHIRLAKRA			No	No	FY-2
MANJU	KUMARI		NAVIN	KUMAR		B 210 VILL BACHRA PO BACHRA PS PIPARWA	INDIA	JHARKHAND	HAZARIBAGH	825321	C12010926-12010926-	Amount for unpaid and uncl	25.00	14-MAR-2026	BAHPK9432L	05-MAY-1968		NAVINKUMAR			No	No	FY-2
B	PRASAD		JAGANNATH	PRASAD	BHAGAT	VILL-PO-BALBADDA GODDA NEAR BHAGALPI	INDIA	JHARKHAND	DUMKA	814154	C12010926-12010926-	Amount for unpaid and uncl	25.00	14-MAR-2026	AYHPP9018J			SARSWATIDEVI			No	No	FY-2
SAHIL	AGARWAL		SURENDRA	KUMAR		207 SHIVAM APARTMENT SAIDPUR NAHAR F	INDIA	BIHAR	PATNA	800004	C12010926-12010926-	Amount for unpaid and uncl	62.50	14-MAR-2026	BBCPA8477P	06-MAR-1994		SURENDRAKUMAR			No	No	FY-2
K	UMAJYOTHI		NA			NEW G.Q.NO.1 ARI RAJENDRA NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082	Amount for unpaid and uncl	92600.00	16-JAN-2027							No	No	FY-3
HARMINDER	SINGH	BHATIA	INDER	SINGH	BHATIA	FLAT NO-B, 254/A3 MUNIRIKA VILLAGE MUN	INDIA	DELHI	NEW DELHI	110067	PAPL001098	Amount for unpaid and uncl	5000.00	16-JAN-2027					KULJITKAURBHATIA		No	No	FY-3
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550	Amount for unpaid and uncl	5000.00	16-JAN-2027				ABHPA1364R			No	No	FY-3
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINEN	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153	Amount for unpaid and uncl	5000.00	16-JAN-2027							No	No	FY-3
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABADI POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284	Amount for unpaid and uncl	10000.00	16-JAN-2027					SHREYANSHPRERAKPATEL		No	No	FY-3
NARENDRA	CHANDULAL	SHAH	CHANDULAL	TRIBHOVAN	SHAH	C-189 RAJLAXMI SOCIETY OLD PADRA ROAD	INDIA	GUJARAT	VADODARA	390015	PAPL002320	Amount for unpaid and uncl	5000.00	16-JAN-2027					BHAVNANSSHAH		No	No	FY-3
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI RAM STA	INDIA	GUJARAT	SURAT	394410	PAPL002372	Amount for unpaid and uncl	10000.00	16-JAN-2027					PURVIHSHAH		No	No	FY-3
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
PRAVEEN	KUMAR	SURANA	INDERMALJI			18 NEW ANAJ MANDI SANYOGIT AGANI IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL003279	Amount for unpaid and uncl	2500.00	16-JAN-2027							No	No	FY-3
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332	Amount for unpaid and uncl	2500.00	16-JAN-2027							No	No	FY-3
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHIPUR PO -KHAUKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
UMA	GUPTA		UMESH	GUPTA		45/6B MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479	Amount for unpaid and uncl	5000.00	16-JAN-2027					SAMEERGOPINATH		No	No	FY-3
K	SAROJANI		K	S	NMURTY	H NO B/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493	Amount for unpaid and uncl	30000.00	16-JAN-2027							No	No	FY-3
FEHMIDA	TAHERALLY		YUSUF	LAILA		Old no 189, new no 266 flat no A3 3rd floor	INDIA	TAMIL NADU	CHENNAI	600001	PAPL004496	Amount for unpaid and uncl	30000.00	16-JAN-2027		AAEPF6191M			YUSUFYUNUSLAILA		No	No	FY-3
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	16-JAN-2027					NEENAAGARWAL		No	No	FY-3
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 1	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742	Amount for unpaid and uncl	2500.00	16-JAN-2027					DAYARANI		No	No	FY-3
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JA	INDIA	GUJARAT	GONDAL	360370	PAPL005120	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	SIR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
SUREKHA	GOLWALKAR		SUDHIR			DR GOLWALKAR HOSPITAL COLLEGE ROAD P	INDIA	MAHARASHTRA	PANDHARPUR	413304	PAPL006316	Amount for unpaid and uncl	5000.00	16-JAN-2027							No	No	FY-3
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR D	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400	Amount for unpaid and uncl	10000.00	16-JAN-2027		AHPPJ4353F					No	No	FY-3
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441	Amount for unpaid and uncl	2500.00	16-JAN-2027							No	No	FY-3
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NA	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820	Amount for unpaid and uncl	37500.00	16-JAN-2027							No	No	FY-3
M	SURYAMANIKYAM		SUBBA	RAO		VILLAR459,ADITYA ROYAL PALMS OPP AZE	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049	Amount for unpaid and uncl	2500.00	16-JAN-2027		ACQPM0773L					No	No	FY-3
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
SUDHAKAR	S	HUKERIKAR	SHANKAR	K	HUKERIKAR	201 C WING CHANDAN APRTS DADABHAI CR	INDIA	MAHARASHTRA	MUMBAI	400056	PAPL008122	Amount for unpaid and uncl	7500.00	16-JAN-2027					SUNANDASHUKERIKAR		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452	Amount for unpaid and uncl	7500.00	16-JAN-2027							No	No	FY-3
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529	Amount for unpaid and uncl	10000.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					CHEPURSUNITHA		No	No	FY-3
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453	Amount for unpaid and uncl	25000.00	16-JAN-2027							No	No	FY-3
SOMESHWAR	RAJA	GOPALHOLLA	S	NARAJANA	HOLLA	NEAR ULLAL RAILWAY STATION KOTE KAR P	INDIA	KARNATAKA

J	K	WALIA	NA			THE NEW ASSURANCE CO LTD MEHATPUR D	INDIA	TELANGANA	HYDERABAD		PAPL014176		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					MANJITKAUR		No	No	FY-3
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194		Amount for unpaid and uncl	75.00	16-JAN-2027					UMAPURWAR		No	No	FY-3
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195		Amount for unpaid and uncl	75.00	16-JAN-2027					INDUPURWAR		No	No	FY-3
BHARTI	SHAH		NA			ZAD BUKE BUILDING SHIVAJI ROAD SHRIRAN	INDIA	TELANGANA	HYDERABAD		PAPL014210		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	SHAH		NA			ZADBUKE BUILDING SHIVAJI ROAD SHRIRAM	INDIA	TELANGANA	HYDERABAD		PAPL014211		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA C	INDIA	TELANGANA	HYDERABAD		PAPL014221		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225		Amount for unpaid and uncl	75.00	16-JAN-2027					DHARMESHRAVAL		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
NAVEEN	NALWAYA		NA			8 L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234		Amount for unpaid and uncl	75.00	16-JAN-2027					ANANDNALWAYA		No	No	FY-3
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242		Amount for unpaid and uncl	75.00	16-JAN-2027					PAVITRADEVISONI		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SIDHESHWAR	NATH		NA			CPL NATH 5 SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
KANTA	CHANWANJ		NA			BK NO 210-A ROOM NO 12 ULHASNAGAR	INDIA	TELANGANA	HYDERABAD		PAPL014261		Amount for unpaid and uncl	37.50	16-JAN-2027					VEENAKUKREJA		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	YADAV		NA			C/O ELIN ELECTRONICS LTD C 143 5 ROAD IN	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL014297		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LEHARI	BAI	BJAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014306		Amount for unpaid and uncl	75.00	16-JAN-2027					KAMLESHKUMARBJAIN		No	No	FY-3
KAMLESH	KUMAR	BJAIN	NA			MANGAL WADI ANAD BHUVAN R NO 16 GR	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL014307		Amount for unpaid and uncl	75.00	16-JAN-2027					BHURMALCJAIN		No	No	FY-3
SUDHIR	JAIN		NA			C/O M/S SUNDER JEWELLERY 2228 29 HARO	INDIA	DELHI	NEW DELHI	110001	PAPL014312		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAROJ	KHARBANDA		NA			C/O J K AUTO PARTS KIBE COMPOUND INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014325		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHESH	GULWANI		NA			994 KHATIWALA TANK KIBE COMPOUND IND	INDIA	MADHYA PRADESH	INDORE		PAPL014326		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MANMOHAN	SINGH		NA			H N 38 NEW ROOP NAGAR NEAR BHAGTAN	INDIA	TELANGANA	HYDERABAD		PAPL014332		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MADHUSUDAN	KHANDELWAL		NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	TELANGANA	HYDERABAD		PAPL014343		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARESH	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014359		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	37.50	16-JAN-2027					CHINTUMWADHWA		No	No	FY-3
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	75.00	16-JAN-2027					RAMANKUMARSANJAYKUMAR		No	No	FY-3
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	75.00	16-JAN-2027					KARUNANANDA		No	No	FY-3
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	150.00	16-JAN-2027					DINESHRAMDASGARG		No	No	FY-3
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C, M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	225.00	16-JAN-2027		AEDPS2422M			SHAHHARISHBHAIMULJIBHAI		No	No	FY-3
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	225.00	16-JAN-2027					SUMANGUPTA		No	No	FY-3
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					SHIVRAMGANAOPHEGDE		No	No	FY-3
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	75.00	16-JAN-2027		BSCPJ1921Q					No	No	FY-3
PUSHPA	SRIVASTAVA		NA			744/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	75.00	16-JAN-2027					LALITKUMAR		No	No	FY-3
LALIT	KUMAR		NA			744/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	75.00	16-JAN-2027					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-3
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJS	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
USHA	ASOKAN		NA			PALLITIL HOUSE ANTHIKAD TRICHUR KERAL	INDIA	KERALA	TRICHUR		PAPL014483		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	75.00	16-JAN-2027					VAIJAYANTHIS		No	No	FY-3
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	75.00	16-JAN-2027					SURESHKUMARJETHACHAND		No	No	FY-3
SAROJINE	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROON	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	75.00	16-JAN-2027					SURESHKUMARJETHANAND		No	No	FY-3
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
MALLISSERY	KRISHNAN	RAMAN	NA			NALLISSERY MANA GURUVAUOOR TRICHUR	INDIA	KERALA	TRICHUR		PAPL014525		Amount for unpaid and uncl	225.00	16-JAN-2027					THOMASEAPENEDAKULATHURPAL		No	No	FY-3
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR	DHINGRA	NA			KOTHI NO 1336 SECTOR 17 FARIDABAD	INDIA	TELANGANA	HYDERABAD		PAPL014562		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JASPAL	SINGH		NA			43 GANESH GANJ ENGINEERS COLONY INDO	INDIA	MADHYA PRADESH	INDORE		PAPL014573		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIVEKANAND	GOLASANGI		NA			C/O ANAND ASSOCIATES 301-302 2ND FLOO	INDIA	KARNATAKA	HUBLI	580029	PAPL014585		Amount for unpaid and uncl	750.00	16-JAN-2027		AETPG6313B					No	No	FY-3
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUGOYAN BEHIND A	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JABA	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KRISHNA	MURTHY	G	VENKATA	RAJU	G	MAANASA BOMBAY DYEING SHOWROOM S	INDIA	TELANGANA	HYDERABAD		PAPL014604		Amount for unpaid and uncl	150.00	16-JAN-2027		ABRPG3794P			ANUPAMAGOLLAPUDY		No	No	FY-3
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMK	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	525.00	16-JAN-2027					SANJAYTOTLA		No	No	FY-3
NAGARAJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014668		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NITIN	K	GOEL	NA			47 VIGYAN LOK DELHI	INDIA	DELHI	DELHI		PAPL014669		Amount for unpaid and uncl	75.00	16-JAN-2027					AJAYGOEL		No	No	FY-3
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	75.00	16-JAN-2027		AAACB0953C					No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	825.00	16-JAN-2027							No	No	FY-3
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI .	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	750.00	16-JAN-2027							No	No	FY-3
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	75.00	16-JAN-2027					NEELAMDAYAL		No	No	FY-3
GITA	RANI	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014798		Amount for unpaid and uncl	75.00	16-JAN-2027					MULEHDRAKUMARSHARMA		No	No	FY-3
MULENDRA	KUMAR	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014799		Amount for unpaid and uncl	75.00	16-JAN-2027					GITARAMISHARMA		No	No	FY-3
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	16-JAN-2027					NARESHCHANDRADASS		No	No	FY-3
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	16-JAN-2027					KUMARIKADASS		No	No	FY-3
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	150.00	16-JAN-2027					SUBHASHSARSONIA		No	No	FY-3
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	150.00	16-JAN-2027					SUNITAJAIN		No	No	FY-3
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	75.00	16-JAN-2027					MADHUBALACHOPRA		No	No	FY-3
TILAK	MALANI		NA			31A P5 JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURENDER	KUMAR	BANSAL	NA			3041 1ST FLOOR RAM BAZAR MORI GATE DE	INDIA	DELHI	NEW DELHI	110006	PAPL014885		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANKUR	TATED		NA			1780 CHIRAILHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BABITA	GADODDIA		NA			2082 KATRA TAMBIACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
KAMAL	JAIN		NA			H NO 1753 SOHAN GANJ SUBJI MANDI DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014930		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
YOGESH	KUMAR	NAYYAR	NA			1695 KRISHNA GALI SOHAN GANJ SUBZI MAN	INDIA	DELHI	NEW DELHI	110007	PAPL014937		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTE	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRITAM	G	BUTANI	NA			109 B MIG FLATS DDA RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL014969		Amount for unpaid and uncl	37.50	16-JAN-2027					NEENABUTANI		No	No	FY-3
DEVINDER	KUMAR		NA			975 SITA RAM BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014978		Amount for unpaid and uncl	75.00	16-JAN-2027					BANDANA		No	No	FY-3
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
DEVINDAR	NAT	SHARMA	NA			D 14A/18 MODEL TOWN KINGS WAY CAMP D	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
HUNNI	DEVI	GUPTA	NA			3/87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	75.00	16-JAN-2027					SHIELAGUPTA		No	No	FY-3
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALAM	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3

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PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	75.00	16-JAN-2027					HARKRISHANLALVERMA	No	No	FY-3
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	75.00	16-JAN-2027					PREMVERMA	No	No	FY-3
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	75.00	16-JAN-2027					GURMEETAMOKHA	No	No	FY-3
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	KUMAR	ARYA	NA			D-90 MANSOROVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					KANCHANARORA	No	No	FY-3
SUNITA	GUPTA		NA			1/22 HAUZ KHAS SARVA PRIYA VIHAR NEW I	INDIA	DELHI	NEW DELHI	110016	PAPL015072		Amount for unpaid and uncl	37.50	16-JAN-2027	AAAPG1003H					No	No	FY-3
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHU	BALA		NA			19/24 TILAK NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015113		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					ERRAWOOT	No	No	FY-3
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	ADJPJ1773H					No	No	FY-3
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	75.00	16-JAN-2027					VINODKUMARBHALLA	No	No	FY-3
ROOPAM	SHARMA		NA			D-63 ANAND NIKETAN NEW DELHI	INDIA	DELHI	NEW DELHI	110021	PAPL015174		Amount for unpaid and uncl	75.00	16-JAN-2027					GIRISHSHARMA	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YASH	PAL	ARORA	NA			C/O SH KL MADAN H C-19 DAYANAND COLON	INDIA	DELHI	NEW DELHI	110024	PAPL015200		Amount for unpaid and uncl	75.00	16-JAN-2027					YASHODARANIARORA	No	No	FY-3
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABHIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
INDERJIT	KAUR	CHHABRA	NA			J-3/158 3RD FLOOR RAJOURI GARDEN NEW I	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
DHANWANT	SINGH		NA			J-12/84 IST FLR RAJAOURI GARDEN NEW DEL	INDIA	DELHI	NEW DELHI	110027	PAPL015248		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GOPAL	CHAND	SHARMA	NA			H NO 105 GAL NO 5 KRISHNA NAGAR PO SAH	INDIA	DELHI	NEW DELHI	110029	PAPL015286		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VINOD	BANSAL		NA			3526 SECTOR D-3 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	75.00	16-JAN-2027					SANGITABANSAL	No	No	FY-3
ASHWINI	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015311		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	187.50	16-JAN-2027						No	No	FY-3
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RENU	GUPTA		NA			87, SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	37.50	16-JAN-2027						No	No	FY-3
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	75.00	16-JAN-2027					DARSHANCHOUDHARY	No	No	FY-3
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	75.00	16-JAN-2027					NAMITASHOURIE	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
NEELAM	KATHURIA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SURAJ	BHAN	BANSAL	NA			BA-95 WEST NEAR POLICE STATION SHALIM	INDIA	DELHI	NEW DELHI	110088	PAPL015590		Amount for unpaid and uncl	75.00	16-JAN-2027	AAJPB0668G					No	No	FY-3
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAXAMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	37.50	16-JAN-2027					RAMESHCHANDJAIN	No	No	FY-3
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELH	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW DE	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	37.50	16-JAN-2027					LDKHATTAR	No	No	FY-3
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					ANITAGUPTA	No	No	FY-3
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	16-JAN-2027					NARENDERKUMARGUPTA	No	No	FY-3
SHASHI	SHARMA		NA			51A HIL APPTS PLOT NO 17 SEC-13 ROHINI D	INDIA	DELHI	NEW DELHI	110085	PAPL015754		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3

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KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	150.00	16-JAN-2027	akcpd8861a						No	No	FY-3
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	16-JAN-2027					HANUMANMALDUGAR		No	No	FY-3
VIJAY	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015770		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARAT	BHUSHAN		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015772		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMU	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROHI	INDIA	DELHI	NEW DELHI	110085	PAPL015773		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXM	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SHIKSHA	GUPTA		NA			B-88 VIVEK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110095	PAPL015976		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	37.50	16-JAN-2027							No	No	FY-3
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					SANJAYSRIVASTAVA		No	No	FY-3
RAM	SEHGAL		NA			443 SECTOR 16 NR RAILWAY STATION FARID	INDIA	HARYANA	FARIDABAD	121002	PAPL016000		Amount for unpaid and uncl	75.00	16-JAN-2027					HRSEHGAL		No	No	FY-3
RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	37.50	16-JAN-2027	ACQJPJ2111H						No	No	FY-3
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	37.50	16-JAN-2027	ABCPJ2806L						No	No	FY-3
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	75.00	16-JAN-2027					NIRMALADEVI		No	No	FY-3
RAJESH	KHATTER		NA			S/O SH B K KHATTER 1486 SEC 7/E FARIDAB	INDIA	HARYANA	FARIDABAD	121006	PAPL016011		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	75.00	16-JAN-2027					USHARANI		No	No	FY-3
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMESH	CHUGH		NA			H NO 670 5 S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	75.00	16-JAN-2027	AYLPC4032H						No	No	FY-3
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	75.00	16-JAN-2027					RAMESHKUMARIMEHTA		No	No	FY-3
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	75.00	16-JAN-2027					BHARATBHUSHANMEHTA		No	No	FY-3
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
AJAY	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016108		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BALI	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ROOP	CHAND	BANSAL	NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016118		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	75.00	16-JAN-2027					NALIMAGUPTA		No	No	FY-3
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	75.00	16-JAN-2027	AFKPK8468B						No	No	FY-3
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUDARSAN	KAUSHIK		NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016141		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	C	KAUSHIK	NA			5/537 INDRA COLONY SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016142		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TARUN	KUMAR		NA			375 SECTOR-14 MODEL TOWN SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016152		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	37.50	16-JAN-2027	AAZPA7333D						No	No	FY-3
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SON	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	37.50	16-JAN-2027					AMITANAGPAL		No	No	FY-3
PANKAJ	KUMAR		NA			H NO 6292 CICK MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DALJEET	KAUR		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016222		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MADAN	LAL	GARG	NA			C/O M/S GREAT VALUE DEPTT STORE SHOP	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016224		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	75.00	16-JAN-2027					SONIAKHURANA		No	No	FY-3
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016251		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANWAL	ARORA		NA			50/21 RAM GALI NAUHRIA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	75.00	16-JAN-2027					VISHALKOHLI		No	No	FY-3
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIAN	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	150.00	16-JAN-2027					JAGDISHCHANDERBHATIA		No	No	FY-3
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ANJU	GUPTA		NA			DEV RAJ KALWANT RAJ LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MRS	BRIJ	BALA	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016332		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBHASH	KUMAR	SWD	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016333		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAROJ			NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	75.00	16-JAN-2027					RAKSAHRANITHAPAR		No	No	FY-3
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	75.00	16-JAN-2027					RAKSHGOEL		No	No	FY-3
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	75.00	16-JAN-2027					SANDEEPGOEL		No	No	FY-3
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	16-JAN-2027					SWARANA		No	No	FY-3
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	75.00	16-JAN-2027	HRLPK8387P						No	No	FY-3
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJA	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RASMEET	KAUR		NA			2199 RANI BAZAR SHARIF PURA AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016401		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	37.50	16-JAN-2027	ACHPS1550Q						No	No	FY-3
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SADA	RAM	SHUKLA	NA			H NO 491-A BLOCK A RANJIT AVENUE AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016457		Amount for unpaid and uncl	37.50	16-JAN-2027	ADCPS8411J			SAHILDEEPSHUKL	ASHASHUKLA		No	No	FY-3
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	75.00	16-JAN-2027					VINODKUMARKHOSLA		No	No	FY-3
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI GA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MANINDEAR	SINGH		NA			926, GALI GUJRIAN NEAR ATTAMANDI CHOW	INDIA	PUNJAB	AMRITSAR	143001	PAPL016497		Amount for unpaid and uncl	37.50	16-JAN-2027					AMRITKAUR		No	No	FY-3
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	75.00	16-JAN-2027					JUGDEAGGARWAL		No	No	FY-3
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHIAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3

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ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	75.00	16-JAN-2027					SEEMATANEJA		No	No	FY-3
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AT	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	75.00	16-JAN-2027					PRABHARANI		No	No	FY-3
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	75.00	16-JAN-2027					PUSHPAVATISHARMA		No	No	FY-3
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	37.50	16-JAN-2027					SUNITAGUPTA		No	No	FY-3
SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	37.50	16-JAN-2027					VINODKUMAR		No	No	FY-3
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	37.50	16-JAN-2027					REETAGUPTA		No	No	FY-3
JASWANT	SINGH	PERHAR	NA			436-L MODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144003	PAPL016573		Amount for unpaid and uncl	75.00	16-JAN-2027					MSPERHAR		No	No	FY-3
ROSY	BHATIA		NA			H NO 34-R BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JASBIR	SINGH		NA			C/O JOGINDER SINGH 539 GURU TEG BAHAD	INDIA	PUNJAB	JALANDHAR	144003	PAPL016577		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					KANTARANI		No	No	FY-3
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	150.00	16-JAN-2027					GURDASRAM		No	No	FY-3
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	KUMAR	RAJPAL	NA			C/O RAJPAL AUTO INDUSTRIES B XXX-912 N	INDIA	PUNJAB	JALANDHAR	144010	PAPL016591		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
KIRAN	BAGGA		NA			BAGGA COTTAGE BALACHAUR DIST HOSHIA	INDIA	PUNJAB	PHAGWARA	144521	PAPL016601		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	75.00	16-JAN-2027	AFZPG4706P			SHIVAMGOYAL			No	No	FY-3
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	75.00	16-JAN-2027	AAQPG7259P			MONIKAGOYAL			No	No	FY-3
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016618		Amount for unpaid and uncl	75.00	16-JAN-2027	CNPPB0860F						No	No	FY-3
PREM	PAL	SINGH	NA			H NO 597 SECTOR 10-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	PAPL016624		Amount for unpaid and uncl	75.00	16-JAN-2027					KUMUD		No	No	FY-3
KUMUD			NA			H NO 597 SECTOR 10-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	PAPL016625		Amount for unpaid and uncl	75.00	16-JAN-2027					PREMPALSINGH		No	No	FY-3
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJITBHADURSONI		No	No	FY-3
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					HARIKRISHAN		No	No	FY-3
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VARUN			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016646		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	37.50	16-JAN-2027					ASHOKGUPTA		No	No	FY-3
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	75.00	16-JAN-2027					SANGEETAZAKHMI		No	No	FY-3
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANNBI	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	75.00	16-JAN-2027					PARAMJITZAKHMI		No	No	FY-3
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHU	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHUPINDER	KAUR	GOSAL	NA			W/O TARSEM SINGH GOSAL H NO-761 GURU	INDIA	PUNJAB	SANGRUR	148001	PAPL016675		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	37.50	16-JAN-2027	abvpb5423g						No	No	FY-3
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	37.50	16-JAN-2027					YOGESHKUMARGARGCHANDANKU		No	No	FY-3
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BALWINDER	SINGH	AULAKH	NA			S/O JALAMSINGH VPO BHALWAN SANGRUR	INDIA	PUNJAB	SANGRUR	148024	PAPL016708		Amount for unpaid and uncl	75.00	16-JAN-2027	AEOPS5644C				PARAMJEETKAUR		No	No	FY-3
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNITA	GARG		NA			YASH HOSPITAL TAPA DIST SANGRUR PB	INDIA	PUNJAB	SANGRUR	148108	PAPL016727		Amount for unpaid and uncl	150.00	16-JAN-2027	AAPPG0005Q						No	No	FY-3
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR B	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
MANJU	GUPTA		NA			C/O SA JAIPAL GUPTA ST NO 6 LAJPAT NAGA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016769		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JAI	PAL	GUPTA	NA			ST NO 6 LAJPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	37.50	16-JAN-2027	AWJPD3922D						No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MA	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHOTI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FE	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	75.00	16-JAN-2027					USHANARANG		No	No	FY-3
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	75.00	16-JAN-2027					AARTIBERWAL		No	No	FY-3
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHLUA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 2	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	37.50	16-JAN-2027	AAIPT6812F						No	No	FY-3
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	37.50	16-JAN-2027	AAMPT8738N						No	No	FY-3
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
REKHA	CHAWLA		NA			ST NO 5 H NO B VI 490 SUNDER NAGAR ABO	INDIA	PUNJAB	FEROZPUR	152116	PAPL016820		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAKESH	KUMAR	ARORA	NA			LAI INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 C	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	37.50	16-JAN-2027	AAIPT6814D						No	No	FY-3
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L MA	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHWANIKUMARKALRA		No	No	FY-3
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	75.00	16-JAN-2027					SUBHASHCHANDERKALRA		No	No	FY-3
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUSUM	BANSAL		NA			H NO 46 SEC 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016844		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SUBHASH	DUGGAL		NA			C/O HAFED SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					SATENDERKUMARCHOPRA		No	No	FY-3
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	MAHAJAN	NA			H NO 1098-A SECTOR 20-B MANIMAJAN NIWAS	INDIA	CHANDIGARH	CHAOK	160020	PAPL016865		Amount for unpaid and uncl	75.00	16-JAN-2027					NEELAMMAHAJAN		No	No	FY-3
SHASHI	KAPOOR		NA			188 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016867		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016875		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	75.00	16-JAN-2027					ANURAGAGGARWAL		No	No	FY-3
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	75.00	16-JAN-2027					KAMALKANTCHHABRA		No	No	FY-3
RAJ	BHARDWAJ		NA			KOTHI NO 106 SECTOR 36-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160023	PAPL016899		Amount for unpaid and uncl	150.00	16-JAN-2027					RAJEETBHARDWAJ		No	No	FY-3
P	K	JOSHI	NA			3113 46C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016909		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
CUCKOO	BRAR		NA			275 SECTOR 33 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016914		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
GURKIRAT			SERMAL	JAIN		275 SECTOR 33A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047	PAPL016916		Amount for unpaid and uncl	150.00	16-JAN-2027					JAGDISHSINGH		No	No	FY-3
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016919		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHISH	SYNGAL		NA			HOUSE NO 1 SECTOR 15 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	150.00	16-JAN-2027					MADHUSYNGAL		No	No	FY-3
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHA	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	75.00	16-JAN-2027					GAGANGERA		No	No	FY-3
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					JOGINDERSINGHSACHDEVA		No	No	FY-3
SUBHASH	GUPTA		NA			R/O 387/3 CHHANI HIMANAL HOUSING COL	INDIA	JAMMU AND KASHMIR	JAMMU	180025	PAPL016971		Amount for unpaid and uncl	75.00	16-JAN-2027					BHUSHANGUPTA		No	No	FY-3
BHUSHAN	GUPTA		NA			R/O 387/3 CHHANI HIMANAL HOUSING COL	INDIA	JAMMU AND KASHMIR	JAMMU	180015	PAPL016972		Amount for unpaid and uncl	75.00	16-JAN-2027					SUBHASHGUPTA		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					PRABHASHARMA		No	No	FY-3

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VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018	Amount for unpaid and uncl	75.00	16-JAN-2027					UMASHARMA	No	No	FY-3
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KUM	KUM	JAIN	NA			C/O S C JAIN 8/12 Z SECTOR III RAJENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042	Amount for unpaid and uncl	75.00	16-JAN-2027					KOMALKUMARIJAIN	No	No	FY-3
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
PINKI	GUPTA		NA			B-23 SECTION 30 NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017071	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIJAY	KUMAR	DHAWAN	NA			C-204 SECTOR 20 NOIDA GHAZIABAD UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017083	Amount for unpaid and uncl	75.00	16-JAN-2027					USHAMODI	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR .	INDIA	TELANGANA	HYDERABAD		PAPL017183	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					RAMKISHOREGUPTA	No	No	FY-3
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	16-JAN-2027					RAMKISHOREGUPTA	No	No	FY-3
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194	Amount for unpaid and uncl	75.00	16-JAN-2027					SAROJANIDEVIGUPTA	No	No	FY-3
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NIRMALA	AGRAWAL		NA			74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017208	Amount for unpaid and uncl	75.00	16-JAN-2027					SANJAYAGRAWAL	No	No	FY-3
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAXMI	DEVI	GUPTA	NA			C/O SUPER CHEM 54/27 NAYA GANJ KANPUI	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017219	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MEENA	GUPTA		NA			69/209 DANAKHORI KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017227	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239	Amount for unpaid and uncl	75.00	16-JAN-2027					NAVINKUMARGUPTA	No	No	FY-3
MOHAN	BHATTER		NA			113/13 A(1) SWROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017241	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256	Amount for unpaid and uncl	150.00	16-JAN-2027					RAMRAKCHPALAGARWAL	No	No	FY-3
REETA	GUPTA		NA			SNOW WHITE CHEW IND PR LTD 54/27 NAY	INDIA	UTTAR PRADESH	KANPUR	208004	PAPL017264	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298	Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302	Amount for unpaid and uncl	75.00	16-JAN-2027					KAMALCHANDNAHATA	No	No	FY-3
RAJESH	KUMARI	TIWARI	NA			128/716 E BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304	Amount for unpaid and uncl	37.50	16-JAN-2027					MANORMATIWARI	No	No	FY-3
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KAHPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPU	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017349	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NISHA	KHATRI		NA			NO 4 MIG SECTOR 4 HEMANI VIHAR BARRA-	INDIA	UTTAR PRADESH	KANPUR	208027	PAPL017350	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801	PAPL017367	Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHYAM	BABU	SONI	NA			DAMUGANI ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
AJAY	KUMAR	OMAR	NA			OMAR CLOTH OMAR EMPORIUM SUBHASH	INDIA	UTTAR PRADESH	BANDA	210301	PAPL017381	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN 5-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387	Amount for unpaid and uncl	75.00	16-JAN-2027					NIRMALKUMARSRIVASTAVA	No	No	FY-3
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389	Amount for unpaid and uncl	75.00	16-JAN-2027					SUHAILAHMAD	No	No	FY-3
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VEENA	GUPTA		NA			8/8, MAYO ROAD SHIVRAM DAS GULATI MA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017413	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017429	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALL	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440	Amount for unpaid and uncl	75.00	16-JAN-2027					KIRANSRIVASTAVA	No	No	FY-3
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444	Amount for unpaid and uncl	75.00	16-JAN-2027					RUBYMALVIYA	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456	Amount for unpaid and uncl	75.00	16-JAN-2027					KRISHNAKANTMISHRA	No	No	FY-3
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	75.00	16-JAN-2027						No	No	FY-3
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAAKILI ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDA PVT LTD 18 A S I	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483	Amount for unpaid and uncl	37.50	16-JAN-2027					BALKRISHANGOTHI	No	No	FY-3
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486	Amount for unpaid and uncl	75.00	16-JAN-2027					NARAINIDEVI	No	No	FY-3
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAJ KRISHNA DAS SHO	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
C	V	CHINTAMANIGAN	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VAR	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHYAM	MOHAN	SRIVASTAVA	NA			C/O SRI JAGDISH PD SRIVASTAVA 521/130 SL	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017528	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533	Amount for unpaid and uncl	150.00	16-JAN-2027					KULDEEPKUMAR	No	No	FY-3
ANUPAM	KUMAR	DEY	NA			B 20/3 BHELUPURA VARANASI UP	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017548	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VA	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAKESH	KUMAR	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017567	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUSHAMA	DEVI	SETH	NA			S/O KUNJ BHIRAI SETH JAMALAPUR JAUNPU	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017570	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUDHA	TYAGI		NA			C-12/A F-2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631	Amount for unpaid and uncl	37.50	16-JAN-2027	AHEPT5320M					No	No	FY-3
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632	Amount for unpaid and uncl	37.50	16-JAN-2027	AITPK6565H					No	No	FY-3
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639	Amount for unpaid and uncl	75.00	16-JAN-2027					KAMINIJAIN	No	No	FY-3
SUNEEL	KUMAR	RASTOGI	NA			C 12 SEC C ALKA PURI NEAR NEHRU BALVAT	INDIA	UTTAR PRADESH	LUCKNOW	226024	PAPL017642	Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648	Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649	Amount for unpaid and uncl	75.00	16-JAN-2027					KUSUMGUPTA	No	No	FY-3
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661	Amount for unpaid and uncl	37.50	16-JAN-2027					AHILYAAGNIHOTRI	No	No	FY-3
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	16-JAN-2027					SAHANSARPALSHARMA	No	No	FY-3
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	16-JAN-2027					RUPALIKATIYAR	No	No	FY-3
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	16-JAN-2027						No	No	FY-3

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ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	75.00	16-JAN-2027					RUCHIRBHATNAGAR	No	No	FY-3
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	150.00	16-JAN-2027					HARIHARNATHMISRA	No	No	FY-3
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	75.00	16-JAN-2027					ARUNKHANNA	No	No	FY-3
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VEERA	SEGAL		NA			416 BAU NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	75.00	16-JAN-2027					DAYANATHASEGAL	No	No	FY-3
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	375.00	16-JAN-2027					ARATIPANDEY	No	No	FY-3
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	75.00	16-JAN-2027					JAGESHCHANDRAJAIN	No	No	FY-3
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	16-JAN-2027	AEVPP1481M				GAYATRIPANDE	No	No	FY-3
MRADULA	RANI	RASTOGI	NA			C-12 SEC C ALKAPURI ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017758		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	75.00	16-JAN-2027					SURAJPRASADKESARWANI	No	No	FY-3
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI R	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	75.00	16-JAN-2027	BQYPS4592O					No	No	FY-3
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMA	AGARWAL		NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017851		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAJENDRA	KUMAR	AGARWAL	NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017852		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	75.00	16-JAN-2027					ARUNABHPRABHAKAR	No	No	FY-3
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	75.00	16-JAN-2027					DEVENDERKAURGURPREETSINGH	No	No	FY-3
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	75.00	16-JAN-2027					AJITSINGHGURPREETSINGH	No	No	FY-3
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					NEENACHAWLA	No	No	FY-3
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	75.00	16-JAN-2027					KRISHANAGARWAL	No	No	FY-3
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES S-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAGWANT	RAI	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SALIL	KOTHIWAL		NA			BRAS RAI BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP K	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017892		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SANTOSH	ARORA		NA			C/O NEW CHEAR MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	150.00	16-JAN-2027					MANOHARDEVI	No	No	FY-3
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BH	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	75.00	16-JAN-2027					VASIQUEAHMED	No	No	FY-3
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	75.00	16-JAN-2027					SUBHASHCHANDERGUPTA	No	No	FY-3
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHOKKUMARAGARWAL	No	No	FY-3
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	75.00	16-JAN-2027					ARCHANAAGRAWAL	No	No	FY-3
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	75.00	16-JAN-2027					ARCHANAAGRAWAL	No	No	FY-3
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	37.50	16-JAN-2027					GUNJANCONSULAJAYCONSUL	No	No	FY-3
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	75.00	16-JAN-2027					ANJUAGARWAL	No	No	FY-3
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANDEEP	KHAANNA		NA			20A KRISHAN NAGAR DEHRA DUN	INDIA	UTTARAKHAND	DEHRADUN	248001	PAPL018017		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	75.00	16-JAN-2027	AIBPJ7039B				PRADYUMANKUMARJAIN	No	No	FY-3
PRADEEP	KUMAR		NA			48 NIRANJANI AWABA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAKESH	KUMAR	KATIYAR	NA			235/2 BEGUM BAGH MEERUT (UP)	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018050		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	75.00	16-JAN-2027					RAMGOPAL	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	75.00	16-JAN-2027					VEENADHAWAN	No	No	FY-3
NEERU	KHATRI		NA			229 SADANPURI KANKAR KHERA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018085		Amount for unpaid and uncl	37.50	16-JAN-2027					KRISHNAKUMARKHATRI	No	No	FY-3
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RO	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	75.00	16-JAN-2027	avhpg3186d					No	No	FY-3
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	75.00	16-JAN-2027	ADAPA0337P			BHUMICAAGARWAL		No	No	FY-3
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	75.00	16-JAN-2027	ADJPK2627H					No	No	FY-3
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	75.00	16-JAN-2027					PRADEEPKUMARSHARMA	No	No	FY-3
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARN	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIRJI	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
JAGDISH	KUMAR	CHELLANI	NA			CHELLANI VATIKA OPP NER STATIO[N SITAPU	INDIA	UTTAR PRADESH	SITAPUR	261001	PAPL018215		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	37.50	16-JAN-2027					SARBIRSINGHSEHGAL	No	No	FY-3
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018231		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018232		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUM	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJUTEWARI	No	No	FY-3
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHOKKUMARBHALLA	No	No	FY-3
OMKAR	SEHGAL		NA			GURBAY LAL SARAF D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3

SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJUKHANDELWAL		No	No	FY-3
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	16-JAN-2027	AAWPR6317B						No	No	FY-3
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	75.00	16-JAN-2027					UDAYBIRSHARMA		No	No	FY-3
CHANDRA	KUMAR	GURA	NA			BANROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSHIL	KUMAR	NARANG	NA			102 WEST ARJUN NAGAR MAIN GATE AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018326		Amount for unpaid and uncl	150.00	16-JAN-2027					KAMLESHNARANG		No	No	FY-3
SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	75.00	16-JAN-2027					VIJAYLAXMIGUPTA		No	No	FY-3
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAM	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	150.00	16-JAN-2027					MANMOHANMEHRA		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	225.00	16-JAN-2027					BINAMEHRA		No	No	FY-3
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	300.00	16-JAN-2027	ACCPG5414A				SANJAYGARG		No	No	FY-3
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	37.50	16-JAN-2027					NEELAMJAIN		No	No	FY-3
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLONY	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	150.00	16-JAN-2027					SUNILKUMARGARG		No	No	FY-3
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS S	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH N	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BAZ	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	75.00	16-JAN-2027					SUNILLEKHWANI		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD LALIT	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018482		Amount for unpaid and uncl	37.50	16-JAN-2027					VIVEKKUMARCHOPRA		No	No	FY-3
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	37.50	16-JAN-2027					MANJUJAGARWAL		No	No	FY-3
LAXMI	NARAIN	AGRAWAL	NA			C-644 BUDH VIHAR RAJASTHAN ALWAR RA	INDIA	RAJASTHAN	ALWAR	301001	PAPL018488		Amount for unpaid and uncl	75.00	16-JAN-2027	ABEPA2958E				SUNAVAGARWAL		No	No	FY-3
SUSHMA	AGRAWAL		NA			C-644 BUDH VIHAR ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	PAPL018489		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHAKUNTLA	AGRAWAL		NA			S-1 JAYANTI MARKET M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018494		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
LADDU	LAL	JAIN	NA			113 JHALANION KA RASTA KISHAN POLE JAI	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018518		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ARVIND	KUMAR	KASLIWAL	NA			H NO 1360 NEAR SAMOD HOUSE GANGE PO	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018534		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	75.00	16-JAN-2027					CKVISWANATHAN		No	No	FY-3
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	75.00	16-JAN-2027	AFWPJ7508K						No	No	FY-3
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	225.00	16-JAN-2027	BAEPK6194G						No	No	FY-3
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					SAROJJAKHMOLA		No	No	FY-3
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD A	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	75.00	16-JAN-2027					NANDAAGARWAL		No	No	FY-3
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
LALA	RAM		NA			NEAR TERAPANTH BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DEEPAK	KUMAR		NA			SEWA RAM KEWAL CHAND & CO SOJAT ROA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018827		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	37.50	16-JAN-2027	AFIPG0303F						No	No	FY-3
ASHOK	MEHTA		NA			SOJAT MEHTA SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018835		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SHAKUNTLA	MEHTA		NA			SOJAT MEDICOSE SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018836		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SHALLY	MEHTA		NA			SOJAT MEDICOSE SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018837		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAURABH	MEHTA		NA			SOJAT MEDICOSE SOJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018838		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJESH	KODWANI		NA			366-B SHASTRI NAGAR BHILWARA RAJASTHA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018885		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHOKKUMAR		No	No	FY-3
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
RAJ	KAMAL	POSWALIA	NA			86 SHASTRI NAGAR CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018907		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DI	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDRA	BHAN	GUPTA	NA			C/O RUSHAN LAL CHANDRA BHAN STATION	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018933		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSHILA	GOYAL		NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018947		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	KUMAR	GOYAL	NA			DINESH OIL MILL KESHAV MARG HINDAUN C	INDIA	RAJASTHAN	HINDAUN	322230	PAPL018948		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	37.50	16-JAN-2027							No	No	FY-3
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANDEEP	SETHI		NA			FLAT NO S05 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	75.00	16-JAN-2027	AIDPS3846F						No	No	FY-3
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAKESH	BHUTRA		NA			UMESH ENTERPRISES HIGH SCHOOL ROAD R	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	75.00	16-JAN-2027					RAJNICHANDWAR		No	No	FY-3
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3

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BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJHUNU	333514	PAPL019085	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI D	INDIA	TELANGANA	HYDERABAD		PAPL019148	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAM	BABU	BANGUR	NA			BADRI VISHAL BANGUR PO DIDWANA RAJAS	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019165	Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168	Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRANA	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODIP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDRA	BOOB		NA			115 CENTRAL SCHOOL SCHEME AIR FORCE A	INDIA	RAJASTHAN	JODHPUR	342011	PAPL019188	Amount for unpaid and uncl	75.00	16-JAN-2027	ACKPB8066B			BASANTBOOB			No	No	FY-3
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAJBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224	Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDMALSHARMASEEMASHARM		No	No	FY-3
MAJO			NA			MAJO MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE BA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229	Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236	Amount for unpaid and uncl	75.00	16-JAN-2027					RAMAKISHANPRAJAPAT		No	No	FY-3
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DALLAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANGITA	SOTWAL		NA			KRISHNA GODAM I B ROAD SARDAR PURA JO	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019255	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JODI	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266	Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDERSAGARKUMBHAT		No	No	FY-3
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271	Amount for unpaid and uncl	75.00	16-JAN-2027	AALPK3744Q						No	No	FY-3
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274	Amount for unpaid and uncl	75.00	16-JAN-2027	AALPK6728J						No	No	FY-3
AMICHAND			NA			Gll 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019285	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAWARI	LAL		NA			Gll 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MAHAVEER	RANKA		NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019349	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAWAHAR	LAL	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019350	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PUKHRAJ	SALECHA		NA			HANUMAN JI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019356	Amount for unpaid and uncl	37.50	16-JAN-2027	AHIPS8861N			PUSHPADEVI			No	No	FY-3
JAI	KUMAR		NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019358	Amount for unpaid and uncl	37.50	16-JAN-2027	ACJPS9608M			JAYAKUMARIJAIN			No	No	FY-3
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PREM	LATA		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019364	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
JAI	KUMAR	SALECHA	NA			HANUMANJI KI POLE WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019365	Amount for unpaid and uncl	75.00	16-JAN-2027	ACJPS9608M			JAYAKUMARIJAIN			No	No	FY-3
PUSHPA	DEVI		NA			WARD NO 10, HANUMAN JI KI POLE BALOTR	INDIA	RAJASTHAN	BARMER	344022	PAPL019366	Amount for unpaid and uncl	37.50	16-JAN-2027	AAOPD1848H			PUKHRAJSALECHA			No	No	FY-3
PUKHRAJ	SALECHA		NA			HANUMANJI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019368	Amount for unpaid and uncl	37.50	16-JAN-2027	AHIPS8861N			PUSHPADEVI			No	No	FY-3
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MARENDRA	KUMAR		NA			DEPAK M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOU	INDIA	GUJARAT	RAJKOT	360001	PAPL019456	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459	Amount for unpaid and uncl	75.00	16-JAN-2027	AEVPM6198J			MEHTAJIGNAMEHUL			No	No	FY-3
VIPUL	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019465	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANISH	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019466	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JASWANTIBEN	J	DAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019468	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAVINCHANDRA	P	SAMANI	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019469	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PAPL019477	Amount for unpaid and uncl	75.00	16-JAN-2027	ABKPD3463D				NATHALALIETHABHAIDHOLARIA		No	No	FY-3
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVI	DHIRAJLAL	PATEL	NA			44 ASTRON SOC LAXMIPALACE RAJKOT	INDIA	GUJARAT	RAJKOT	360004	PAPL019506	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540	Amount for unpaid and uncl	75.00	16-JAN-2027					MAYANKSINGHJICHAWDA		No	No	FY-3
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAVANA GAR HH	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MUSTAQ	NO	NOTIYAR	NA			SURAKARABI GAJJAN ENTERPRISE OPP PRAJ	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSHMA	JOSEPH		NA			ATS-7 GHCL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690	Amount for unpaid and uncl	75.00	16-JAN-2027					HIMATLALVSANGHVI		No	No	FY-3
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691	Amount for unpaid and uncl	75.00	16-JAN-2027					HIMATLALVSANGHVI		No	No	FY-3
BIPIN	CHANDRA	CHANDULALDAXI	NA			FULLGUJI LOHANCE STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HARESH	M	SHETH	NA			DARBARGADH ROAD OPP DERASAR WANKA	INDIA	GUJARAT	MORBI	363621	PAPL019701	Amount for unpaid and uncl	37.50	16-JAN-2027					PALLAIHSHETH		No	No	FY-3
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RATNABEN	MANVANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019709	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712	Amount for unpaid and uncl	75.00	16-JAN-2027					MAHENDRAKUMARVDOSHI		No	No	FY-3
YOGESH	L	PADHIYAR	NA			GOURI FALIYU JAJURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HEENA	M	PATEL	NA			PLOT NO 12 C SHAH NIKETAN RADHAMANDI	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019730	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARC	INDIA	GUJARAT	VADODARA	390008	PAPL019742	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760	Amount for unpaid and uncl	75.00	16-JAN-2027					FALGUNIKUPDHAYAY		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808	Amount for unpaid and uncl	75.00	16-JAN-2027					SUDHABENKPANDYA		No	No	FY-3
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814	Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
DEVYANI	Y	JOSHI	NA			C/O DENA BANK ANJAR KUTCH GUJARAT	INDIA	GUJARAT	BHUJ	370110	PAPL019823	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DILIP	AJBANI		NA			218 SECTOR 12-C GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019826	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3

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ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTC	INDIA	GUJARAT	BHUJ	370201	PAPL019827		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DHANPAT	CHAND	BHANDARI	NA			BLOCK -A,FLAT-15, HIRANAND TOWER GORE	INDIA	GUJARAT	AHMEDABAD	380008	PAPL019850		Amount for unpaid and uncl	75.00	16-JAN-2027	ALQPB1312D				No	No	FY-3
MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHA	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
MAHENDRA	SHANTILAL	SHAH	NA			KINGSWAY PALACE NR RANCHODJI MANDIR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019884		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
SAROJ	MAHENDRA	SHAH	NA			KINGSWAY PALACE NR RANCHODJI MANDIR	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019887		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	75.00	16-JAN-2027				LAXMANBHAIMPATNI	No	No	FY-3
BANSILAL	MAHASUKHRAM	DAVE	NA			61 SARDARKUNJ SHAHPUR BAHAI CENTER A	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019949		Amount for unpaid and uncl	150.00	16-JAN-2027					No	No	FY-3
ARVINDBHAI	K	UPADHYAY	NA			2960 LAVAR'S KHANCHO N R GALAGANDHI'S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019953		Amount for unpaid and uncl	75.00	16-JAN-2027				ANSUYABENAUPADHYAYMANISHA	No	No	FY-3
DASHRATH	BHADAGE		MYRURSU			634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	375.00	16-JAN-2027	AEFPB2906M				No	No	FY-3
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI N	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
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	16-JAN-2027				DINESHKUMAR	No	No	FY-3
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
VIJAY	J	MISTRY	NA			8/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DR	OMESH	DHRUV	NA			10 DHARINI CO-HSG SOC B/H VASNA GAM A	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020151		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ARUNA	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020155		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	75.00	16-JAN-2027	ANYPS7333M				No	No	FY-3
KIRIT	SHAH		NA			A/11/6 GODAVARI FLAT NO 1 VASNA AHME	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020157		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	150.00	16-JAN-2027				HIRABENKTHAKKAR	No	No	FY-3
ARVIND	SHAH		CHANDULAL			7 DARSHAN SOCIETY NAVARANG PURA AHM	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020262		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ANAR	KAUSHIKBHAI		KAUSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN_2	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	187.50	16-JAN-2027				KAUSHIKKESHAVLAL	No	No	FY-3
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	75.00	16-JAN-2027	ABJPP8520C				No	No	FY-3
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	75.00	16-JAN-2027				SMRUTIPARAGSHODHAN	No	No	FY-3
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SALV	RONAKBEN	M	MAHENDRA	CHIMANLAL	SALVI	6,MEERANAGAR SALPORA ROAD VEJALPUR A	INDIA	GUJARAT	AHMEDABAD	380051	PAPL020456		Amount for unpaid and uncl	75.00	16-JAN-2027				SALVIHIRALBENM	No	No	FY-3
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CHC	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	75.00	16-JAN-2027	AAZPD7002J				No	No	FY-3
IMAC	CONSULTANCY	SERVICESPVTLTD	NA			4-ABHIPUSHPA BUNGALOWS JAYENDRA PAR	INDIA	GUJARAT	AHMEDABAD	380059	PAPL020464		Amount for unpaid and uncl	150.00	16-JAN-2027					No	No	FY-3
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROAD	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	75.00	16-JAN-2027				JAGDISHCHANDRARMUNDRA	No	No	FY-3
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHMI	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
RAMESH	BHAI	MULCHANDDASH	NA			AROMA STUDIO STATE HIGH WAY NAGALPU	INDIA	GUJARAT	MEHSANA	384002	PAPL020636		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	75.00	16-JAN-2027				KHUSHALBHAISHRIMALI	No	No	FY-3
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN P	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	75.00	16-JAN-2027	ABKPR9047H				No	No	FY-3
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	150.00	16-JAN-2027					No	No	FY-3
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SHANKAR	LAL	SSHAH	NA			C/O SWASTIK METALS NEAR POPAT OIL MILL	INDIA	GUJARAT	NADIAD	387001	PAPL020724		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
GALUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIRA	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
ASHOK	R	BHATT	NA			TO CHIKHLOO TA KAPADWANJ D KHEDA GUJ	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
MEENA	RAJENDRA	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020743		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
RAJENDRA	G	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020747		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
CHAMPAKLAL	S	GABHAWALA	NA			13 RAJNI NAGAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020758		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
CHAMPAKLAL	S	CHOXI	NA			CHOXI BAZAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020764		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
CHAMPAKLAL	S	GABHAWALA	NA			13 RAJNI NAGAR UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020775		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
DIMPLE	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020804		Amount for unpaid and uncl	75.00	16-JAN-2027				ASHWINSHAH	No	No	FY-3
ASHWIN	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020805		Amount for unpaid and uncl	75.00	16-JAN-2027				DIMPLESHAH	No	No	FY-3
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3
MAHESH	L	RATHOD	NA			PARISHRAM JUNIKACHHIAWADA KABIR MA	INDIA	GUJARAT	VADODARA	390001	PAPL020840		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	150.00	16-JAN-2027					No	No	FY-3
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	150.00	16-JAN-2027					No	No	FY-3
BAKUL	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020862		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
HARSHA	VAKIL		NA			24 SHRINATHJI PARK NEAR MEHSANA NAGA	INDIA	GUJARAT	VADODARA	390002	PAPL020863		Amount for unpaid and uncl	75.00	16-JAN-2027					No	No	FY-3
J	M	SHAH	NA			NO:1,KAMDHENU SOCIETY NEAR MEHSANA	INDIA	GUJARAT	VADODARA	390024	PAPL020864		Amount for unpaid and uncl	37.50	16-JAN-2027					No	No	FY-3

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PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	75.00	16-JAN-2027					SAROJPRABHAKERPATELASHOKPRA	No	No	FY-3
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
KALPANA	KIRIT	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNAG	INDIA	GUJARAT	JUNAGADH	362001	PAPL020881		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KIRIT	HARIDAS	KOTECHA	NA			JANTA TEA DEPOT MALIWADA ROAD JUNA	INDIA	GUJARAT	JUNAGADH	362001	PAPL020882		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAG	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DILIP	BHAI	RAMANBHAIPAT	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJESH	BHAI	GOVINDBHAIPAT	NA			SHARDA VIJAY SAW MILL AT PO SOKHDA BA	INDIA	GUJARAT	VADODARA	391745	PAPL020969		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DEVENDRA	SHAH		NA			14 SNEHDEEP SOCIETY VEJALPORE PO NARN	INDIA	GUJARAT	BHARUCH	392015	PAPL020980		Amount for unpaid and uncl	75.00	16-JAN-2027					MALVIKABENSHAH	No	No	FY-3
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AMITABH	MUNDHRA		NA			C/O BALAJEE TRADE CENTRE G-7 ROYAL TR	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-(	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	75.00	16-JAN-2027					KAILASHBENVINODLALSHAH	No	No	FY-3
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-(	INDIA	GUJARAT	SURAT	395003	PAPL021067		Amount for unpaid and uncl	75.00	16-JAN-2027					VINODLALPOPATLALSHAH	No	No	FY-3
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARESHCHANDR	RESHAMWALA		NA			28 OM SAI ROW HOUSE NEXT TO SOMESHW	INDIA	GUJARAT	SURAT	395009	PAPL021074		Amount for unpaid and uncl	75.00	16-JAN-2027					SAMIRNRESHAMWALA	No	No	FY-3
DILIP	VANKAWALA		NA			7 2783 SEAYEDPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR -1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHUBEN	N	PATEL	NA			163 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021101		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	75.00	16-JAN-2027					JASODABENHASMUKHBHAIPATEL	No	No	FY-3
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	75.00	16-JAN-2027	AKWPK3158K					No	No	FY-3
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206		Amount for unpaid and uncl	75.00	16-JAN-2027					DILIPKUMARJAIN	No	No	FY-3
DHARMENDRA	VED		NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021217		Amount for unpaid and uncl	75.00	16-JAN-2027					VASISWAWALA	No	No	FY-3
D	J	VED	NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021218		Amount for unpaid and uncl	75.00	16-JAN-2027					SHIRIPALCHOUDHARY	No	No	FY-3
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHNINSUCHDEV	No	No	FY-3
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	150.00	16-JAN-2027	BRRPS9208R				RAJESHWARIDSANGHVI	No	No	FY-3
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021252		Amount for unpaid and uncl	150.00	16-JAN-2027					MINARIMRATHOD	No	No	FY-3
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COL	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	187.50	16-JAN-2027	ACRPJ5637R			RUSHABHSAURABHJHAVERI		No	No	FY-3
DILIP	CHANDULAL	SHAH	CHANDULAL	P	SHAH	B-606 RAJESHRI COMPOST 6TH FLOOR MAH	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL021260		Amount for unpaid and uncl	37.50	16-JAN-2027	APEPS5868K					No	No	FY-3
HASUMATI	M	VORA	NA			240 NAGDEVI STREET AGRIPADA SANE GURU	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021268		Amount for unpaid and uncl	75.00	16-JAN-2027					MANHARLALHVORA	No	No	FY-3
MANHARLAL	H	VORA	NA			240 NAGDEVI STREET I R ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021271		Amount for unpaid and uncl	75.00	16-JAN-2027					HASUMATIMVORA	No	No	FY-3
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	75.00	16-JAN-2027					ABBASALIBOHRA	No	No	FY-3
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	75.00	16-JAN-2027					HAKIMUDDINBOHRA	No	No	FY-3
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	75.00	16-JAN-2027					SHEELAAMRISHPARIKH	No	No	FY-3
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	75.00	16-JAN-2027					AMRISHDALPATLALPARIKH	No	No	FY-3
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	75.00	16-JAN-2027					AMRISHDALPATLALPARIKH	No	No	FY-3
MARDIYA	BHAWARILAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	75.00	16-JAN-2027	adypj3233h					No	No	FY-3
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE (	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	75.00	16-JAN-2027					DILIPPIMPAL	No	No	FY-3
LAL	CHAND	JIAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAR	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAR	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B B	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 G	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	75.00	16-JAN-2027					LEHARIBAIBJAIN	No	No	FY-3
V	A	SISWAWALA	NA			1/15 KRISHNA BAUG ZED PARSI WADA BOM	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021364		Amount for unpaid and uncl	75.00	16-JAN-2027					SVCHOUDHARY	No	No	FY-3
MINA	N	DALAL	NA			8/3 B GIRGAUM TERRACESS 4S/DR DD SATH	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021387		Amount for unpaid and uncl	75.00	16-JAN-2027					AMISHNDALAL	No	No	FY-3
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	150.00	16-JAN-2027					AMRISHDALPATLALPARIKH	No	No	FY-3
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	37.50	16-JAN-2027					MAMTAASHOKPATEL	No	No	FY-3
KANTA	S	CHATLANI	NA			A/173 MAKER TOWER CUFFE PARADE BOMB	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021454		Amount for unpaid and uncl	300.00	16-JAN-2027					SUNILJCHATLANIJYOTIJCHATLANI	No	No	FY-3
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKR	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021486		Amount for unpaid and uncl	375.00	16-JAN-2027					JINALMALENDRASHAH	No	No	FY-3
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKR	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021487		Amount for unpaid and uncl	375.00	16-JAN-2027					BIJALMALENDRASHAH	No	No	FY-3
ASHWINI	ARVIND	DHUWALI	NA			8/4 RACHANA NEW CHIKHALWADI N B RD G	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021500		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIMA	AJAY	SHAH	NA			C/O ASHVEE MOTOR 1-B/B BLOCK 4 M P STR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021507		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	75.00	16-JAN-2027					HAMIDACHANDMOGAL	No	No	FY-3
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG BI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DAMYANTI	J	HARIA	NA			M/S MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	75.00	16-JAN-2027					HITENDRAKHARIA	No	No	FY-3
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	75.00	16-JAN-2027					HAFEEZAHAKIM	No	No	FY-3
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BY	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	75.00	16-JAN-2027	AABPJ9539N				SHAKUNTALAPJAIN	No	No	FY-3
LAXMAN	SASMAL		NA			LAXMI COTTAGE B-BLOCK 3RD FLOOR ROON	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021598		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	75.00	16-JAN-2027					VIJAYDEVAJIKARANI	No	No	FY-3
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	16-JAN-2027					APARNAMEDEKAR	No	No	FY-3
P	P	JAIN	NA			9 YUSUF BLDG S S WAGH MARG OPP CHITRA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021634		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANOHAR	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021637		Amount for unpaid and uncl	150.00	16-JAN-2027					REKHASUGAND	No	No	FY-3
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638		Amount for unpaid and uncl	150.00	16-JAN-2027					MANOHARSUGAND	No	No	FY-3
SAROJ	PRAKASH	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MOH	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021646		Amount for unpaid and uncl	75.00	16-JAN-2027	AJQPS6459N					No	No	FY-3
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALIEX	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BC	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656		Amount for unpaid and uncl	75.00	16-JAN-2027					NIRMALAHSAVLA	No	No	FY-3
A	RASHID	VORA	NA			24-S DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	75.00	16-JAN-2027					MAHMOODAVORA	No	No	FY-3
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDG	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	75.00	16-JAN-2027					JAYSHREEJAPI	No	No	FY-3
RAJENDRA	KRISHNA	GAVASKAR	NA			E/2 SARASWAT COLONY SITALADEVI TEMPL	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021680		Amount for unpaid and uncl	225.00	16-JAN-2027					VINAYABALWANTDESAI	No	No	FY-3
SUSHIL	KUMAR	SINHA	NA			78C HIGHPEAK APTS 20 A S V ROAD (NEAR B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021685		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/85AMBHAV BEHIND AURORA CINEMA MA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	75.00	16-JAN-2027	ANCPM5940Q					No	No	FY-3
PRABHA	MUNARA		NA			10, KEWAL KUNJ, 2ND FLOOR GULMOHAR C	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021731		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	75.00	16-JAN-2027					JAGDISHGATHANI	No	No	FY-3
RAJESH	B	SHAH	NA			163/1 ASHOK BLDG NEAR KUMAR CLUB JAIN	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021760		Amount for unpaid and uncl	75.00	16-JAN-2027					AMITARSHAH	No	No	FY-3
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE R	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR	BHANMALAIAN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	INDIA	MAHARASHTRA	MUMBAI	400025	PAPL021802		Amount for unpaid and uncl	75.00	16-JAN-2027					MADANLALJAIN	No	No	FY-3
ABHAY	M	NENE	NA			B 103 POORNIMA APTS 23 PEDDER ROAD BC	INDIA	MAHARASHTRA	MUMBAI	400026	PAPL021809		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAVIN	CHANDRA	DSHAH	NA			3 YAJURVED APTS DAGADI WADI S K BOLE RI	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021833		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAVESHNSHAH	No	No	FY-3
BALVANTRAI	SHANTILAL	MEHTA	NA			171-A GRAND PARADI APARTMENTS AUGUS	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021864		Amount for unpaid and uncl	37.50	16-JAN-2027					NALINIBMEHTA	No	No	FY-3
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	75.00	16-JAN-2027					PAREKHLATAK	No	No	FY-3
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922		Amount for unpaid and uncl	75.00	16-JAN-2027					PREMLILARAMAIDASANI	No	No	FY-3
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	75.00	16-JAN-2027					SUNITASPARDHI	No	No	FY-3
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SAI	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964		Amount for unpaid and uncl	75.00	16-JAN-2027					KRISHNAKANTSINGH	No	No	FY-3
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDUL	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	75.00	16-JAN-2027					SHANTINPAWAR	No	No	FY-3
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	37.50	16-JAN-2027					PRATIMAKESARIA	No	No	FY-3
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE ANDI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
KARIM	NOORALI	BHIMANI	NA			B-2 RACHANA APTS V P ROAD ANDHERI WES	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022101		Amount for unpaid and uncl	37.50	16-JAN-2027					PARINKARIMBHIMANI	No	No	FY-3
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	37.50	16-JAN-2027					VERENDRABJAIN	No	No	FY-3
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	37.50	16-JAN-2027					VANDANAVIAIN	No	No	FY-3
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	75.00	16-JAN-2027					SADANANDMUKUNDNAIK	No	No	FY-3
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	75.00	16-JAN-2027					JAGANNATHBABUMOILY	No	No	FY-3
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GOREG	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	75.00	16-JAN-2027					MANUBHAIBHATT	No	No	FY-3
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDRA

PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAVANAPARESHBHATT	No	No	FY-3
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	37.50	16-JAN-2027					SHREYANSNSHAH	No	No	FY-3
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL\ LANE BOR	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	75.00	16-JAN-2027					DHARAMCHANDKOTHARI	No	No	FY-3
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	37.50	16-JAN-2027	AVQPS9506A					No	No	FY-3
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	37.50	16-JAN-2027					NILESHMUKUNDRAIMEHTA	No	No	FY-3
SURYAKANT	A	NACHNEKAR	NA			RAMTIRTH CO OP HSG 4 451/4 CHAR CO OP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022261		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DINESH	T	ZAVERI	NA			22 DINANATH APTS M G ROAD KANDIVALI C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022267		Amount for unpaid and uncl	37.50	16-JAN-2027	AAAPZ0406F				DIPTIDZAVERY	No	No	FY-3
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	37.50	16-JAN-2027					KIRITKUMARMOHANLALSHAH	No	No	FY-3
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	187.50	16-JAN-2027					AVANIAMEHTA	No	No	FY-3
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	37.50	16-JAN-2027					MUKESHASHAH	No	No	FY-3
PRANANJALI	JNV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN I	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHI	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	37.50	16-JAN-2027					NEETADESAI	No	No	FY-3
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	75.00	16-JAN-2027					AMBALALPANCHAL	No	No	FY-3
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	75.00	16-JAN-2027					NALINIRAO	No	No	FY-3
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHO	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	150.00	16-JAN-2027	AGLPS5829E				KANTINISAR	No	No	FY-3
JESTA	GALA		NA			BHARAT APPTS B-7 B/H 552 TELE EXCH CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022397		Amount for unpaid and uncl	150.00	16-JAN-2027					KAMLESHGALA	No	No	FY-3
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	75.00	16-JAN-2027					DEVIBAIOGADMALJAIN	No	No	FY-3
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					MANISHAPGURJAR	No	No	FY-3
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	75.00	16-JAN-2027					ANJANGANGASHETTY	No	No	FY-3
CHANDRA	DEVI	CHANDALIA	NA			MAHALAXMI CLOTH STORES M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022423		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SOHANLAL	CHANDALIA		NA			MAHALAXMI CLOTH STORES M G ROAD GHA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022424		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	37.50	16-JAN-2027					JAYAMOTWANINARESHMOTWANI	No	No	FY-3
HIREN	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022453		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAVIMRAMESHSHAH	No	No	FY-3
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	75.00	16-JAN-2027					SONALSHETH	No	No	FY-3
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	16-JAN-2027					VISHALSACHDEVAHARICHAND	No	No	FY-3
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAVA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	75.00	16-JAN-2027					SURESHCHANDKHANDELWAL	No	No	FY-3
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMILIGALI 5 V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMILIGALI 5 V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					KOMALKSOMAIA	No	No	FY-3
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	16-JAN-2027					KOMALKSOMAIA	No	No	FY-3
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	16-JAN-2027					KAMALESHJSOMAIA	No	No	FY-3
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	16-JAN-2027					MAYAMGANDHIMANSIMGANDHI	No	No	FY-3
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	16-JAN-2027					MAHESHIGANDHIKANADMGANDH	No	No	FY-3
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	75.00	16-JAN-2027	AAHPS7227A					No	No	FY-3
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	16-JAN-2027					HNDESAI	No	No	FY-3
VINAY	SARAOGI		D	SAROAGI		201 COURT CHAMBER B WING S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022684		Amount for unpaid and uncl	37.50	16-JAN-2027	AAFPS1105H					No	No	FY-3
BHAGWANDAS	HARJANI		NA			PREM CO INDUSTRIES PLOT NO A-26 M I D C	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022695		Amount for unpaid and uncl	37.50	16-JAN-2027					ASHOKHARJANI	No	No	FY-3
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHER-E-PUNJAB SOC ANDI	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					ANILKUMARMATAI	No	No	FY-3
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	V	BUNDELLU	NA			D-103 SHANTI NAGAR DATTA MANDIR RD M	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022729		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROA	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILA	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	37.50	16-JAN-2027	AHWPR3714K					No	No	FY-3
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	75.00	16-JAN-2027					THERODOREDLOMEN	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIMLA	DEVI	JAIN	NA			C/O VERDHMAN TEXTILES GUPTA NIWAS SH	INDIA	TELANGANA	HYDERABAD		PAPL022822		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PADMAVAT	AGARWAL		NA			A-2 6/601 FLOWER VALLEY OPP.EASTERN EX	INDIA	MAHARASHTRA	THANE	400601	PAPL022823		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAWAHER	PRABHUDAS	MEHTA	NA			10 YAMUNA SADAN BPD ROAD VISHNUNAG	INDIA	MAHARASHTRA	THANE	400602	PAPL022839		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					SHUBHANGISUHASBHIDE	No	No	FY-3
DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN S	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	37.50	16-JAN-2027					DIPALIDILIPPATANKAR	No	No	FY-3
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	75.00	16-JAN-2027					DIPALIDILIPPATANKAR	No	No	FY-3
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	75.00	16-JAN-2027					MORENANASAHEBPANDURANG	No	No	FY-3
NARAYANAN	IYER	RAMAN	NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022853		Amount for unpaid and uncl	37.50	16-JAN-2027					RAJAMRAMAN	No	No	FY-3
RAJAM	RAMAN		NA			DEV ASHISH PLOT N21 SECTOR 7 SHREE NAG	INDIA	MAHARASHTRA	THANE	400604	PAPL022854		Amount for unpaid and uncl	37.50	16-JAN-2027					NARAYANIYERRAMAN	No	No	FY-3
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	16-JAN-2027					JOSHIJIGNAN	No	No	FY-3
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STREE	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTTA	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	225.00	16-JAN-2027					VASANTHVSHETTYRAVIABANGERA	No	No	FY-3
SHOBHA	J	SHETTY	NA			C/O V Y SHETTI BLDG NO 7-A-4 VARDHAMA	INDIA	MAHARASHTRA	THANE	401209	PAPL022911		Amount for unpaid and uncl	150.00	16-JAN-2027					RAVIABANGERAVASANTHVSHETTY	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	75.00	16-JAN-2027					SUSMETAAVYANGGAUNEKER	No	No	FY-3
JOHN	C	ROSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD MA	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JANE	D	SOUZA	NA			C/O PETER D'SOUZA NITIN CHAMBERS P B N	INDIA	GOA	MARGAON	403802	PAPL022956		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ROQUE	JOHN	CARVALHO	NA			CARVALHO COMPOUND JAYARANI ROAD TA	INDIA	KARNATAKA	KOTESHWAR	576230	PAPL022959		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	75.00	16-JAN-2027					SAMIDHASUNILDOINGARE	No	No	FY-3
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY SI	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	75.00	16-JAN-2027					PADMAN	No	No	FY-3
RASIKLAL	BABULAL	SHAH	NA			AT PO CHAKAN TAL KHED D PUNE B P ROAD	INDIA	MAHARASHTRA	PANVEL	410501	PAPL022973		Amount for unpaid and uncl	75.00	16-JAN-2027					RENUKARAJENDRASHAH	No	No	FY-3
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	75.00	16-JAN-2027					LMDSOUZASEBASTIANABALANCHE	No	No	FY-3
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	75.00	16-JAN-2027					LMDSOUZACLDSOUZA	No	No	FY-3
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	75.00	16-JAN-2027					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-3
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POO	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR TE	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	75.00	16-JAN-2027					URMILANENE	No	No	FY-3
RIYAZ	GULAB	TAMBOLI	NA			5R.NO. 49/1/97, ASK BLDG FLAT NO.102 MIT	INDIA	MAHARASHTRA	PUNE	411048	PAPL023002		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	75.00	16-JAN-2027					KAMLASUGANDHIGIRISHSUGANDH	No	No	FY-3
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUN	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	LUNIKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUN	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUN	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	75.00	16-JAN-2027					PRALHADSALUNKHE	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLDCK NO 2 NEWSHOKPU	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	75.00	16-JAN-2027					FARIDAMUIZSANJELLYWLK	No	No	FY-3
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					SONJEKISHOR	No	No	FY-3
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	150.00	16-JAN-2027					RAJNIGULWANI	No	No	FY-3
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	75.00	16-JAN-2027					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-3
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	150.00	16-JAN-2027					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-3
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	75.00	16-JAN-2027					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-3
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PUN	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/2B BIBWEWI	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDRAVADANVRIJLALGANDHI	No	No	FY-3
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	75.00	16-JAN-2027					SHRIRAMHEDA	No	No	FY-3
RAMDAS	KANTILAL	DOSHI	NA			C/O KAVERI ATP JEJURI DT PUNE	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412333	PAPL023165		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWA

MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	150.00	16-JAN-2027					SUNITANANDURKAR	No	No	FY-3
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	75.00	16-JAN-2027					KUSUMAISANCHETI	No	No	FY-3
ALAKA	POL		NA			NEAR SBI LAXMI NAGAR PHALTAN DIST SAT	INDIA	MAHARASHTRA	SATARA	415523	PAPL023246		Amount for unpaid and uncl	75.00	16-JAN-2027					MAHADEVPOL	No	No	FY-3
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	300.00	16-JAN-2027					SADASHITAWARE	No	No	FY-3
BHEIRUMAL	J	OSWAL	NA			C/O NATIONAL TERYLENE CENTRE RAMLANA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023250		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CO	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	150.00	16-JAN-2027					SHAILASHETE	No	No	FY-3
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	37.50	16-JAN-2027					RAOSAHEBRAMUCHOUGULE	No	No	FY-3
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	37.50	16-JAN-2027					SHASHIKALARAOSAHEBCHOUGULE	No	No	FY-3
JEEVAN	RAJ	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023303		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	75.00	16-JAN-2027					SURESHTIKAMDASRAHEJA	No	No	FY-3
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANDHU	WADHWA		NA			B K 1957 ROOM 10 O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	75.00	16-JAN-2027					RESHMAWADHWA	No	No	FY-3
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SARASWATIDEVI	SHAH		NA			BHADRESWARDHAM RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	75.00	16-JAN-2027					NANDANLALSHAHCHANDANLALSH	No	No	FY-3
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	75.00	16-JAN-2027					SURENDRASHETTY	No	No	FY-3
SUDHIR	PREMJI	KARANI	NA			B/107 JAYESH JYOTI SENAPATI BAPAT MARG	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023364		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR L	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	75.00	16-JAN-2027					JAISHIVSHAKTIAPART	No	No	FY-3
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYAN	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	75.00	16-JAN-2027					DINESHKOTHARI	No	No	FY-3
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	375.00	16-JAN-2027	AABPY0228R					No	No	FY-3
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	16-JAN-2027					PRATISHASUHASBHARAMBE	No	No	FY-3
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KACHARLAL	C	BOHARA	NA			MAIN ROAD JAMNER DIST JALGAON	INDIA	MAHARASHTRA	CHALISGAON	424206	PAPL023458		Amount for unpaid and uncl	37.50	16-JAN-2027					PRAMILAKACHARLALBOHARA	No	No	FY-3
RAMCHANDRA	JOSHI		NA			C/O N DESAI AND CO 254 NAVI PETH JALGA	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023468		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
VINODKUMAR	BHAGCHAND	KESWANI	BHAGCHAND	K	KESWANI	PRITAM NIWAS JYOTHI NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	PAPL023472		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
HITESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023480		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YOGESH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023482		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAVIN	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023484		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAKASH	SHAH		NA			C/O PRITESH TRADING CO BRANCH NAIGAO	INDIA	MAHARASHTRA	BHUSAWAL	425401	PAPL023485		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	EKNATH	MALI	NA			SUBHASH COLONY PLOT NO 1 POST TAL SHI	INDIA	MAHARASHTRA	BHUSAWAL	425405	PAPL023494		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CI	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJITSINGHSONI	No	No	FY-3
SAVITHA			NA			A 703, INDUSCREST APARTMENTS ALIENS P	INDIA	TELANGANA	ZAHIRABAD	502300	PAPL023539		Amount for unpaid and uncl	75.00	16-JAN-2027	BSRP51253F				SRIDHARAN	No	No	FY-3
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	37.50	16-JAN-2027	ABJPA9462C					No	No	FY-3
KANTA	KHUSHAL	BHUTADA	NA			RAMDEO KRUPA DAXINAMURTI CHOWK MA	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023566		Amount for unpaid and uncl	75.00	16-JAN-2027					PAWANKHUSHALBHUTADA	No	No	FY-3
PURUSHOTTAM	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023567		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUSHILA	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023568		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK ITT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YOGESH	WAMANRAO	PAPADKAR	NA			PAPADKAR BHAWAN PLOT NO 189 RAM NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023603		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HARVBIRNDER	SINGH	LAMBA	NA			115 GURUNANAKPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023625		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C A	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
ISHWAR	KHATRI		NA			C/O SAIBABA AGENCIES PLOT NO 13B AMRA	INDIA	MAHARASHTRA	NAGPUR	440023	PAPL023632		Amount for unpaid and uncl	150.00	16-JAN-2027					SUNITAKHATRI	No	No	FY-3
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TELICOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	75.00	16-JAN-2027	ACWPP3265G			MAMTASATRAMDASPARWANI		No	No	FY-3
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANOHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	AFRPG2666L					No	No	FY-3
NARESH	HARIOM	GUPTA	NA			BEHIND WADLGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	75.00	16-JAN-2027	ABWPG9205C			ARCHANANARESHGUPTA		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD I	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD I	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD I	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					RAMESHSHENDE	No	No	FY-3
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	16-JAN-2027					MANDARAMESHSHENDE	No	No	FY-3
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	75.00	16-JAN-2027	ACQPC9675D				USHACHARKHA	No	No	FY-3
SHRIRAM	D	PATOKAR	NA			AT POST UGWA TQ DIST AKOLA M S	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023696		Amount for unpaid and uncl	75.00	16-JAN-2027					MANDAKINISHRIRAMPATOKAR	No	No	FY-3
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON T	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BAJAJ	GOVINDRAM	JETHANAND	NA			JANWANI ROPE AGENCIES CHITRA CHOWK A	INDIA	MAHARASHTRA	AMRAVATHI	444601	PAPL023743		Amount for unpaid and uncl	150.00	16-JAN-2027					BAJAJSADHANAGOVINDRAM	No	No	FY-3
SOU	CHANDA	RAJENDRAJAIPUR	RAJENDRA			C/O ADV R G JAIPURIA FLAT NO 5,AKRUTI PL	INDIA	MAHARASHTRA	YEOTMAL	445001	PAPL023753		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNIL	LAXMINARAYAN	LOYA	NA			GANDHINAGAR AT POST VASAHAT SAI NAGA	INDIA	MAHARASHTRA	YEOTMAL	445103	PAPL023754		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RATHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAGIRATHSHARMA	No	No	FY-3
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAGIRATHSHARMA	No	No	FY-3
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	75.00	16-JAN-2027					RUKHMANIDEVISHARMA	No	No	FY-3
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	75.00	16-JAN-2027					LALITABAISHARMA	No	No	FY-3
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	75.00	16-JAN-2027	GRGPB8395J				VASUDEVSHARMA	No	No	FY-3
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	75.00	16-JAN-2027					VASUDEVSHARMA	No	No	FY-3
ANIL	BETALA		NA			11 BETALA COMPLEX JAORA COMPOUND NE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023793		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNIL	BHOJWANI		NA			61 JADRA COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023834		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E 5 I HO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	37.50	16-JAN-2027	AASPV0848D					No	No	FY-3
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	75.00	16-JAN-2027	AANPL1390F					No	No	FY-3
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DAYASHANKAR	TEMLEY		NA			AL/166 DINDAYAL UPPDHYA NAGAR SUKLIA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023878		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBHASH	GULWANI		NA			994 KHATIWALA TANK INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023883		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NITA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023889		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJENDRA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023890		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAKSHMI	NARAYAN	MUDGAL	NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023906		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAUSHALYA	MUDGAL		NA			293 PROFESSOR COLONY NR SAPNA SANGIT	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023907		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDI

AVINASH	GULANI		NA			957 KHATIWALA TANK INDORE MP	INDIA	MADHYA PRADESH	INDORE	452014	PAPL023914		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRADEEP	KUMAR	GOYAL	NA			18 ANAND BAGICHI AGARWAL NAGAR INDO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023941		Amount for unpaid and uncl	75.00	16-JAN-2027	AHAPG6574E						No	No	FY-3
RAMESH	KUMAR	AGARWAL	NA			67 AGARWAL NAGAR OLD BHUMI INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023945		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	75.00	16-JAN-2027	ACAPP3412D						No	No	FY-3
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023955		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023956		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRABHA	TIWARI		NA			D KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GP-E AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHOBHIT	JAIN	SATBHAIYA	NA			215 - A TELEPHONE NAGAR BEHIND JANAK K	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024022		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
HEMANT	ARORA		NA			FH 335 SCHEME NO 54 SCHEME NO 54 INDO	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024135		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	75.00	16-JAN-2027					RASJANIBALAJAIN		No	No	FY-3
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EXT	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ALOK	RATHORE		NA			32 KASTURBA MARG JAIVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR	BAID	NA			41 ALAKHDHAM NAGAR SAWER ROAD UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024162		Amount for unpaid and uncl	75.00	16-JAN-2027					SOHANLALBAID		No	No	FY-3
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA S	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DILIP	KUMAR	MARU	NA			MAKAN NO:111WARD NO:37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	75.00	16-JAN-2027	AGTPM9368E						No	No	FY-3
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	16-JAN-2027					REKHAGOYAL		No	No	FY-3
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOVIND	GOYAL		NA			SURAJ AGARBATTI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	75.00	16-JAN-2027	AAWPJ0240R						No	No	FY-3
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGDISH	BALWANI		NA			C/O DWARKADAS DAYALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAG	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	75.00	16-JAN-2027					DEVILALRATHORE		No	No	FY-3
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA M	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PADMAA	SHAH		NA			AKODIA MANDI DIST SHARJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOPI	CHAND	CHABARIYA	NA			C/O SRI LAXMI CLOTH STORE NAYA BAZAR S	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024306		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027	AAXPJ9715C				POORANCHANDJAIN		No	No	FY-3
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PANDA24312		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	75.00	16-JAN-2027					JASBEERWADHWA		No	No	FY-3
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER HA	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RADHAKRISHAN	DHANWANI		NA			MADNE KI GOTH BHAUKA BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024330		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NARENDRA	JAIN		NA			JAIN BROS PETROL PUMP JACOB PARADE G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024331		Amount for unpaid and uncl	75.00	16-JAN-2027	ACGPJ9492B						No	No	FY-3
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	75.00	16-JAN-2027					SHASHIAGARWAL		No	No	FY-3
AMIT	KUMAR	JAIN	NA			FADNISH STREET CHAWRI BAZAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024336		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWA	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	75.00	16-JAN-2027					PANKAJJADHAV		No	No	FY-3
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	75.00	16-JAN-2027					VIMLACHATURVEDI		No	No	FY-3
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	75.00	16-JAN-2027					GOPISHARMA		No	No	FY-3
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS 56/A BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAGWANSWAROOPSINGHAL		No	No	FY-3
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	75.00	16-JAN-2027					ALKAKANSAL		No	No	FY-3
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	16-JAN-2027					SANJEEVKANSAL		No	No	FY-3
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SUNITA	MODI		NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024411		Amount for unpaid and uncl	75.00	16-JAN-2027					KAILASHCHANDMODI		No	No	FY-3
KAILASH	CHAND	MODI	NA			MODI EMPORIYAM SUBAT ROAD MORENA	INDIA	MADHYA PRADESH	MORENA	476001	PAPL024412		Amount for unpaid and uncl	75.00	16-JAN-2027					SUNITHAMODI		No	No	FY-3
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAW	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	75.00	16-JAN-2027					GARIMAKHARE		No	No	FY-3
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	75.00	16-JAN-2027	ARKPS2729L				SANJAYSETH		No	No	FY-3
ROOPESH	KUMAR	GUPTA	NA			C/O DR R K GUPTA 268 SOUTH MILLONIGAJ	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024465		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BALKRISHNA	KATHAL		NA			749 SNEHNAGAR NEAR P & T GATE 4 JABALP	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024467		Amount for unpaid and uncl	75.00	16-JAN-2027					INDUKATHAL		No	No	FY-3
JAY	KUMAR	MODI	NA			149 JAY NAGAR GARHA ROAD JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024468		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE R	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3

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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	16-JAN-2027							No	No	FY-3
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJIHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	75.00	16-JAN-2027					VIRENDRAKUMARGUPTA		No	No	FY-3
RAJKUMAR	SARAOGI		P	L	SARAOGI	GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHA	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	SHARMA		NA			C/O SHRI RADHESYHAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	75.00	16-JAN-2027					ARVINDKUMARBAJPAI		No	No	FY-3
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARAT	SHAH		NA			C/O MANJIBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024551		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL ES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024557		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	750.00	16-JAN-2027							No	No	FY-3
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	75.00	16-JAN-2027					AJAYJAIN		No	No	FY-3
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	75.00	16-JAN-2027					SANTOSHJAIN		No	No	FY-3
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA	493118	PAPL024583		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	375.00	16-JAN-2027					GOVINDKUMARAGRAWAL		No	No	FY-3
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	150.00	16-JAN-2027					SHASHIKANTAGOLCHHA		No	No	FY-3
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024589		Amount for unpaid and uncl	150.00	16-JAN-2027					SHASHIKANTAGOLCHA		No	No	FY-3
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAIPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024594		Amount for unpaid and uncl	75.00	16-JAN-2027	aatpj6055h						No	No	FY-3
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	75.00	16-JAN-2027					KAMLESHRANISALUJA		No	No	FY-3
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	75.00	16-JAN-2027					MAHENDRAKAURSALUJA		No	No	FY-3
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIS	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	75.00	16-JAN-2027					ANILBARAHDEY		No	No	FY-3
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYDI	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHAMMED	ABDUL	HABEEB	NA			APCCAB BANK LTD TROOP BAZAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637		Amount for unpaid and uncl	75.00	16-JAN-2027					AFSARBEGUM		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
DINESH	KUMAR	JAISWAL	NA			5-4-736 STATION ROAD NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024646		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
AHMED	VIRANI		NA			99-B BLOCK KARIMABAD COLONY CHIRAGAL	INDIA	TELANGANA	HYDERABAD	500001	PAPL024648		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAI	PRAKASH	SARDA	NA			8-1-206/250/A,PRAGATHI COLONY, OPP.JAI	INDIA	TELANGANA	HYDERABAD	500005	PAPL024658		Amount for unpaid and uncl	37.50	16-JAN-2027	ABVPS4170K			RAVIPRAKASHSARDA			No	No	FY-3
MIRZA	M	FBAIG	MIRZA	QUDRATHULLAH	BAIG	P.O. BOX NO. 617 JUBILEE HEAD POST OFFIC	INDIA	TELANGANA	HYDERABAD	500002	PAPL024678		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687		Amount for unpaid and uncl	75.00	16-JAN-2027					BHAGWANDASMUNDRA		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
S	ASHOK	JAIN	NA			7-2-732 POT MARKET PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024742		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-75	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
MAHENDER	KUAMR	GUPTA	NA			SRI JAGDAMBA PEARLS DEALER 2-4-26 MAH	INDIA	TELANGANA	HYDERABAD	500003	PAPL024751		Amount for unpaid and uncl	750.00	16-JAN-2027							No	No	FY-3
SANJAY	K	KOTAK	NA			3-4-211/B KYLASH MARKET SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024774		Amount for unpaid and uncl	75.00	16-JAN-2027					SHILPASKOTAK		No	No	FY-3
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 - 7 MAHAM	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
RAMA	LAKSHMI	T	NA			C/O MORTHY ENGG CO 139 RP ROAD SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024820		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
RAMARAO	MANEPALLY		NA			H NO 1-5-8 DHAN BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024825		Amount for unpaid and uncl	75.00	16-JAN-2027					VIJAYALAKSHMIMANEPALLY		No	No	FY-3
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831		Amount for unpaid and uncl	37.50	16-JAN-2027	AFCPC5454K						No	No	FY-3
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PODJA	WADHWA	AMARLAL				1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886		Amount for unpaid and uncl	75.00	16-JAN-2027					LAKSHMIVIJAYAKUMARICHAPALAR		No	No	FY-3
UDDARAJU	RAMALEELA		NA			305 RAMLI TOWERS AC GAURDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
UDDARAJU	CHITTAMMA		NA			305 RAMLI TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VIKRAM	MAN	SINGH	P	R	MANSINGH	THE PAVILION 55 HACP COLONY GEN CHOW	INDIA	TELANGANA	HYDERABAD	500009	PAPL024989		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001		Amount for unpaid and uncl	75.00	16-JAN-2027					VIJAYBHARATIKEVAL		No	No	FY-3
G	P	PALLESWARARAO	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CO	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDDA CHAMAN HYDI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
SRINIVAS	RAO	KOYALKAR	NA			14-2-63 GOSHAMAHAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025020		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHAKUNTALA	RATHI		LAXMINARAYAN	RATHI		14-7-56 SHANKAR BAZAR BEGUMBAZAR HYD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PTEJO	BHASKAR		NA			MES COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL GHIRRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
KRISHNA	RAO	DHARMANA	NA			SIRI CONSULTANTS 7-1-79/A DHARAMKARA	INDIA	TELANGANA	HYDERABAD	500016	PAPL025148		Amount for unpaid and uncl	750.00	16-JAN-2027							No	No	FY-3
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BO	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	RUKMANI		NA			MATHRUSREE 1-10-63/1/1 BEGUMPET HYDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025190		Amount for unpaid and uncl	600.00	16-JAN-2027							No	No	FY-3
P	RUKMANI		NA			MATHRUSREE 1-10-63/1/1 BEGUMPET HYDE	INDIA	TELANGANA	HYDERABAD	500016	PAPL025191		Amount for unpaid and uncl	825.00	16-JAN-2027							No	No	FY-3
B	KAMESWARIREDDY		B	R	MREDDY	B.R.M. REDDY & CO., 6-3-1186/A/6, II FLOOR	INDIA	TELANGANA	HYDERABAD	500016	PAPL025195		Amount for unpaid and uncl	37.50	16-JAN-2027	AIYPB7921M						No	No	FY-3
PADMAJA	K		K	DHANUM	JAYARAO	6-3-788/32, 3RD FLOOR VAMSEE ESTATES C	INDIA	TELANGANA	HYDERABAD	500016	PAPL025198		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
P	DURGA	PRASAD	NA			I N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315		Amount for unpaid and uncl	75.00	16-JAN-2027					KRAMANI		No	No	FY-3
SUNIL	RAO	DOMAPALLY	NA			1-1-566 GOLCOND X ROADS HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500020	PAPL025323		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
LALIT	KUMAR	N	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025337		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NEETA	L	K	NA			1-1-2/C BEHIND TELEPHONE EXCHANGE MU	INDIA	TELANGANA	HYDERABAD	500020	PAPL025338		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK CO	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMARAO NAG	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	675.00	16-JAN-2027							No	No	FY-3
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COL

SUBBA	RAO	KANGALA	NA			H NO.43 SBI OFFICERS COLONY MOOSARAM	INDIA	TELANGANA	HYDERABAD	500026	PAPL025387		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
AVINASH	GUPTA		D	N	GUPTA	H.NO.106, STREET NO.4 NEHRU NAGAR WES	INDIA	TELANGANA	HYDERABAD	500026	PAPL025403		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
M	V	SASTRY	M	MARKANDAYA		43-WEST MAREDPALLY ROAD NO 2 SECUND	INDIA	TELANGANA	HYDERABAD	500026	PAPL025407		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SURENDER	RAO	SAKOTE	NA			H NO 3-2-645/1 KACHIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025448		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	75.00	16-JAN-2027						No	No	FY-3
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496		Amount for unpaid and uncl	75.00	16-JAN-2027					ABEDAHADI	No	No	FY-3
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 MA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
GHOUSIA	FATHIMA		NA			NO 10-2-508 ASIFANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025506		Amount for unpaid and uncl	112.50	16-JAN-2027	AAHPF7300D					No	No	FY-3
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRABHAKAR	RAO	GAJJALA	NA			H NO 3 5 199/A4 HARI VIHAR COLONY NARA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025520		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VENKATA	KRISHNA	PRASADVUYYURU	NA			H NO 16-41-5 RAMASWAMY STREET SALIPE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL025521		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	NAGA	MOHANMURLIDH	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	SANDHYA	SHENOY	NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025567		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	75.00	16-JAN-2027						No	No	FY-3
RAJU	P	VKS	NA			1-2-234/13/40 ARADHANA NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PAPL025578		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	SHARMA		NA			3-6-195/3 URDU HALL LANE HIMAYATH NAG	INDIA	TELANGANA	HYDERABAD	500029	PAPL025580		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MOHAN	KACHAM		NA			1-2-410/1/4/A GAGANMAHAL COLONY DOM	INDIA	TELANGANA	HYDERABAD	500029	PAPL025588		Amount for unpaid and uncl	150.00	16-JAN-2027	CDOPK9395P			KACHAMSARITHA		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	RAMBABU		M	PANDU		004 GANGOTRI APTS D NO 3-6-388,STREET N	INDIA	TELANGANA	HYDERABAD	500029	PAPL025606		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	AFZPV6470M					No	No	FY-3
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPUR	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	75.00	16-JAN-2027	ABNPV6098F					No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					NARESHCHANDRAGELLI	No	No	FY-3
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
D	V	RSSATYANARAYA	NA			PLOT NO 2 ROAD NO 2 NEAR NEW NAGOLE	INDIA	TELANGANA	HYDERABAD	500035	PAPL025712		Amount for unpaid and uncl	150.00	16-JAN-2027	afypd1314h					No	No	FY-3
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	PERUNANDLA		NA			16-11-20/A3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
D	LALITHAMBIKA	THAMPY	NA			PLOT NO 57 SRINIVASA NAGAR EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025799		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
T	ANNAPURNA		NA			D-51 MADHURANAGAR 8/H VENKAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	37.50	16-JAN-2027					TJANAKI	No	No	FY-3
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	337.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
LAKSHMINARAYA	KANDIMALLA		NA			H NO 40-71/77/7 RAGHAVENDRA NAGAR MO	INDIA	TELANGANA	HYDERABAD	500040	PAPL025887		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	75.00	16-JAN-2027					SARASWATHICHINTAKUNTA	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIJAY	KUMAR	YERRAMILI	NA			HOUSE NO 1-9-328/4 VIDYA NAGAR MUSHE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025910		Amount for unpaid and uncl	750.00	16-JAN-2027	AAEPY9513E			PADMAYERRAMILI		No	No	FY-3
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YAGNASHWARAN	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	150.00	16-JAN-2027	AAFPY9085N				YAGNASHWARANKRISHNA	No	No	FY-3
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					RAMESHIRUKULLA	No	No	FY-3
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
N	PRANEETHA		NA			PLOT NO 19 USHODAYA ENCLAVE MADINAG	INDIA	TELANGANA	HYDERABAD	500050	PAPL026011		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
Y	RAVI	KUMAR	NA			12.11.1367 BOVDHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	ASZPS1537K					No	No	FY-3
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG SI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTHI NAGAR APHC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	300.00	16-JAN-2027						No	No	FY-3
PARVATHI	DEVI	P	P	BRAHMAM		LIG, 59/7, FLATS III PHASE KPHB COLONY, KI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026076		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
A	SAVITRI		A	V	NRAJU	C/O A S S N RAJU 703 VIVEKANANDA NAGAR	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGAR	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72 401, PADMAJA COURTS II SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
D	RAMA	KRISHNAN	NA			5-2 DIVYA DURGA APARTMENTS 1-3-3-1/1,	INDIA	TELANGANA	HYDERABAD	500080	PAPL026160		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/72/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	TARUN		NA			S/O N RAMESH KUMAR IAS PJ31 OFFICER'S C	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APAR	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEMY	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHEETAL	KAUR		S	DHARNITH	SINGH	MEERA MANSION OPP J P NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500138	PAPL026208		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MID	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAMESH	NANDURI		NA			F NO 101 BLOCK 15 MALASIAN TOWNSHIP K	INDIA	TELANGANA	HYDERABAD	500085	PAPL026290		Amount for unpaid and uncl	225.00	16-JAN-2027	AAMPN0746L					No	No	FY-3
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHRANAGAR SITHAFALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAJJAD	SHAHID		NA			KOHSAR 6 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					RAMASEETAKOPELLA	No	No	FY-3
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	SUNDARARAJAN		M	K		A12/1 BHEL COLONY, OPPOSITE LOYOLA ACA	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	187.50	16-JAN-2027						No	No	FY-3
UMASANKARA	RAO	JAMI	NA			C/O J KEDARNATH KASPA STREET BERHAMP	INDIA	TELANGANA	HYDERABAD	500594	PAPL026418		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	75.00	16-JAN-2027					SRGHOSH	No	No	FY-3
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANAG	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MARUTI	NAGENDRAM	CHUNDURU	NA			H NO 12-22 S R K PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500660	PAPL026457		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHARIKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLONY	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
RAMA	RAO	SRIPADA	NA			MIG II B04 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAGHU	BABU	K	NA			5-4-58/10-A GAYATHRI NAGAR STREET NO1	INDIA	TELANGANA	HYDERABAD	500072	PAPL026495		Amount for unpaid and uncl	75.00	16-JAN-2027	AFQPK6282H					No	No	FY-3

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CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	75.00	16-JAN-2027					VENKATAKRISHNARAOT	No	No	FY-3
ROOP	KUMAR	CHANDRABOSE	NA			LIG 304 K P H B COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026515		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
Y	V	SUBBARAO	NA			878 Y N COLONY KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	150.00	16-JAN-2027					YNAGAMALLESWARI	No	No	FY-3
JAYA	CHANDRA	RAJUB	NA			FLAT NO S II FLOOR SWARAJ APPT YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJ	KUMAR	CHIDELLA	NA			8-3-828/16/B/1 YELLAREDDY GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500873	PAPL026541		Amount for unpaid and uncl	112.50	16-JAN-2027					RADHACHIDELLA	No	No	FY-3
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	T	SIVASUBRAHMA	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026557		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
CHUNDURU	PRAVIN	SAI	NA			PLOT NO 74 8-3-1033 SRINAGAR COLONY HY	INDIA	TELANGANA	HYDERABAD	500873	PAPL026558		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
CHUNDURU	PRAVIN	SAI	NA			8-3-1033 PLOT NO 74 SRINIAGAR COLONY H	INDIA	TELANGANA	HYDERABAD	500873	PAPL026559		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584		Amount for unpaid and uncl	75.00	16-JAN-2027	acwpd2140e					No	No	FY-3
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	150.00	16-JAN-2027					TVENKATRAM	No	No	FY-3
ANURADHA	G		NA			H NO 6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	75.00	16-JAN-2027					JAGADISHWARGORENTIVEMUKUM	No	No	FY-3
RAJ	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6(	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BELL	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT(	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAM	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026716		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GEETA	LEKKALA		NA			AMRUTHA NURSING HOME BEHIND CIVIL HO	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026730		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJASEKHARAM	MADDI		NA			H NO 4-76 GRAIN MARKET ROAD JAMMIKUN	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026733		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAVINDER	NAGUNURI		NA			C/O RAGHAVA CLOTH STORE JAMMIKUNTA	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026737		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SYED	FAROOQ		NA			S/O SYED DASTHAGIRI H NO 33-58 SWATHA	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026746		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GANGADHAR	MEDISHETTI		NA			B-29 GOUTHAINAGAR FERTILIZER CITY A P	INDIA	TELANGANA	PEDDA PALLI	505210	PAPL026755		Amount for unpaid and uncl	150.00	16-JAN-2027					UMADEVIMEDISHETTI	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VIJAYA	KUMAR	C	NA			H NO 5-3-91/1 PALLAVI NURSING HOME JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026774		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
JAGAN	MOHAN	REDDYKUNDURU	NA			2/842 KISHAN PURA HANAMKONDA WARAN	INDIA	TELANGANA	WARANGAL	506001	PAPL026793		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAN	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANAM	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	75.00	16-JAN-2027					VRAVIVKASTHURI	No	No	FY-3
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	75.00	16-JAN-2027					VRAVIVRAMESH	No	No	FY-3
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	75.00	16-JAN-2027					VRAMESHVKASTHURI	No	No	FY-3
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	75.00	16-JAN-2027					MRANGAIAHMBHARATHI	No	No	FY-3
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	75.00	16-JAN-2027					MRANGAIAHMSUNITHA	No	No	FY-3
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	75.00	16-JAN-2027					MRANGAIAHMBHARATHI	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAGU	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
JAGDEESWARAI	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	ABNPG5632J					No	No	FY-3
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					LAVANYARAPOLU	No	No	FY-3
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAH	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESWARL	CHAUALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
A	KRISHNA	A	NA	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87 UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NARSHIMHAIAH	KAMBAM		NA			H NO 1-5-1074 MARUTHI NAGAR KOTHAPET	INDIA	TELANGANA	HYDERABAD	500060	PAPL026942		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GOPI	KRISHNA	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026949		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BAKKA	SHASHEKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	37.50	16-JAN-2027	bzkps8191q					No	No	FY-3
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHASKARA	RAO	KAKARLA	NA			CORPORATION BANK ANANTAPUR A P	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
C	CHANDRA	KANTAJAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	75.00	16-JAN-2027					CSUNITHAJAIN	No	No	FY-3
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR A	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	KRISHNAMURTHY		NA			C/O M S SATYA PRAKASH 3-5-27 SNEHA BAL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027007		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MURALI	KRISHNA	GUDIPALLIVEMU	NA			DNO 9/2-234 LAKSHMI BAZAR RAYADURG	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	PAPL027039		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	75.00	16-JAN-2027	ABKPR3925L			SURESATYANARAYANA		No	No	FY-3
BHADRAVATI	R		NA			4-1348 KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	37.50	16-JAN-2027	ajbpa3947n				VENKATAJAGANNADHAMAKULA	No	No	FY-3
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
OBUL	REDDY	BOGIREDDY	NA			6/146 HOSPITAL ROAD CHENNUR POST CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516162	PAPL027101		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRABHAVATHI	NARRAVULA		NA			W/O N GANGI REDDY 1/390-3 MARUTHI NA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027104		Amount for unpaid and uncl	75.00	16-JAN-2027	AIPPN7583G					No	No	FY-3
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUJATHA	MARTHALA		NA			W/O M PREMA SUDHAKAR REDDY 2-855-39	INDIA	ANDHRA PRADESH	RAJAMPET	516289	PAPL027114		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					KOMMAVENKATARAMANAMMA	No	No	FY-3
PRAKASHRAO	J	R	NA			CHANDRA COFFEE WORKS SIVALAYAM CEN	INDIA	ANDHRA PRADESH	PRODDATUR	516360	PAPL027127		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	SRINIVASA	REDDY	B	MALLA	REDDY	8/667 GOODWIN STREET PRODDATUR CUDD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027135		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA CUD	INDIA

KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRA	PRASAD	REDDYLAKKIRED	NA			18/68 KAPU STREET JAMMALAMADUGU CU	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KRUPAL	REDDY	B	NA			10-829 BAZAAR STREET CHITTOOR A P	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	75.00	16-JAN-2027					NIRMALAB	No	No	FY-3
M	VANITHA		NA			17-7 MARAMMA TEMPLE STREET PALAMAN	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027168		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A P	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	75.00	16-JAN-2027					NAGARAJESWARIAVVARI	No	No	FY-3
P	GANCHAND	JAIN	NA			278 NEW STREET TIRUPATHI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027177		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
P	REKHA	RANKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	NAVARATAN		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027180		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	PRAKASHCHAND		NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI DIST CHIT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	75.00	16-JAN-2027					VENKATARAMANAREDDYKANDUL	No	No	FY-3
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MURALI	MANOHAR	PRASADR	NA			9-72 AMARAVATHI NAGAR TIRUPATI WEST C	INDIA	ANDHRA PRADESH	TIRUPATI	517502	PAPL027201		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
APPA	RAO	KVA	NA			C/O ING VYSYA BANK LTD D NO 23-1-87 & 88	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027229		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	BOLPK1659H					No	No	FY-3
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUVARNA	MANCHIKANTI		NA			H NO 4/273 MHS ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027271		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 2BB/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SIVA	RAMA	KRISHNAGUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027280		Amount for unpaid and uncl	75.00	16-JAN-2027					SIVARAMAKRISHNAGUNDA	No	No	FY-3
SIVA	DURGA	NAGESWARARAO	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRABHAKARA	RAO	MAHAMKALI	NA			C/O VALIVETI PULLARAO CO 11-49-130 SIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027322		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OFI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					LALITHAVARAPRASADNELAVALL	No	No	FY-3
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	75.00	16-JAN-2027						No	No	FY-3
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	VENKAT	RAMANARAO	NA			D/NO-10-10-4 NEAR 4 TAPS CENTRE MALLIK	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027372		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BALA	RAJU	AMBATI	NA			30-19-24 C V ST SEETHARAMPURA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027375		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
EDPUGANTI	HEMALATHA		NA			W/O E PADMANABHAM C/O VIJAY SPINNIN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027378		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SATYAWATHI	DEVI	YELURI	NA			BANK EMP'S COLONY BESIDE RICE M INDIA		ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027421		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
M	D	IBRAHIM	NA			AZEEM AUTOMOBILES D NO 54-4-22,BLOCK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027426		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YALAMANCHELI	PRADEEP		NA			54-14/8-64 BANK COLONY - 5 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027429		Amount for unpaid and uncl	187.50	16-JAN-2027						No	No	FY-3
CHALASANI	SATYA	VANI	NA			D NO 59A-5-19/A NEW P T COLONY-II 3RD L	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027432		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PRABHAT	Y		NA			54-14/8-64 BANK COLONY NO 5 VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027438		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YALAMANCHELI	R	ESWARI	NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027442		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
DEVARI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VENKATESWARA	RAO	CHERUKURI	NA			DNO 56-10-14A P&T COLONY NR PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027465		Amount for unpaid and uncl	75.00	16-JAN-2027					UMADEVIMANNE	No	No	FY-3
ANJANEYA	PRASAD	JASTI	NA			C 53 BHANU APARTMENTS MOGALRAJAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	37.50	16-JAN-2027						No	No	FY-3
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDRASEKARARAOSIKHAKOL	No	No	FY-3
LIPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N PU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KONDA	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIWAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	75.00	16-JAN-2027					VENKATALAKSHMIMATURI	No	No	FY-3
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					SATYANARAYANAVARAPRASADAKI	No	No	FY-3
SATYANARAYANA	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	16-JAN-2027					JAYASREEAKKALA	No	No	FY-3
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	37.50	16-JAN-2027						No	No	FY-3
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	37.50	16-JAN-2027						No	No	FY-3
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARUI	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARUI	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHURA	VANI	POLIPAKA	NA			C/O D V RATNAM 2/12 BRODIPET GUNTUR A	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027594		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARUI	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VENKATESWARLI	DARAPANENI		NA			D NO 7-11-39 KAKUMANIVARI TOTHA ARUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027597		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	37.50	16-JAN-2027					KRISHNAMURTHYVISSAMSETTY	No	No	FY-3
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATESWARA	RAO	GARLAPATI	NA			C/O SRI ASHOK METAL STORES 23-1-97 MAI	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027610		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LAI	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRA	VATHI	N	NA			C/O GC KRISHNA RAO (R-1) AT AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027624		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SHYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SUDHIR	BABU	RAVIPATI	NA			S/O SEETHARAMAIAH NEAR OLD PANCHAYA	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027666		Amount for unpaid and uncl	75.00	16-JAN-2027					CHANDRAVANIRAVIPATI	No	No	FY-3
HARI	BABU	NANNAPANE	NA			COLLEGE ROAD NIDIBROLU GUNTUR DIST A	INDIA	ANDHRA PRADESH	GUNTUR	522124	PAPL027669		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SULOCHANA	RAO	CHADALAUADA	NA			RATNA

CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GANE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH E	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KOGANTI	SAMBA	SIVARAO	NA			QR ND D-13 SANGAM DAIRY VADLAMUDI PO	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANKARA	RAO	MUKKAMALA	NA			S/O JANARDHANA RAO VEMURU POST GUN	INDIA	ANDHRA PRADESH	TENALI	522261	PAPL027701		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPALEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILLUVURU PO D	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUI	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
CHANDRA	SEKHARA	RAOPAMIDI	NA			C/O MALLIKHARJUNA RAO YALLAMANDA PE	INDIA	ANDHRA PRADESH	NARASARAOPET	522602	PAPL027757		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD I	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
VENKATA	SUBBARAO	GUPTABAPANAP	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRI	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	150.00	16-JAN-2027				HARIBABUMIRIYALA		No	No	FY-3
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
CHANDRA	SEKHAR	REDDYKAIPU	NA			13/561 KAKARLA VARI STREET CHINNA BAZ	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027906		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAYALAKSHMI	SREERAM		NA			16/267 NAGULAMITTA ROAD NELLORE PO	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027910		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	V	RAGHAVENDRAR	K	V	RAGHAVULU	SRI THIRUPATHI MEDICAL AGENCIES 16/542	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027916		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
VENKATESWARL	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	150.00	16-JAN-2027				SUDHAKARBALIREDDY		No	No	FY-3
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	150.00	16-JAN-2027				MANGARRIBALIREDDY		No	No	FY-3
PARVATHI	EMANDI		NA			NO:43-20-4,TSN COLONY,VR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	75.00	16-JAN-2027				PADMAVATHIEMANDIAPPALARAJU		No	No	FY-3
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SATYANARAYAN	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	37.50	16-JAN-2027				VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-3
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAF	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	37.50	16-JAN-2027				SRINIVASRAJUKRAJUKVK		No	No	FY-3
PRASUNAMBAKA	KOTHA		NA			9-42-20 BALAJI NAGAR SIRIPURAM VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027990		Amount for unpaid and uncl	300.00	16-JAN-2027						No	No	FY-3
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	150.00	16-JAN-2027				MOVVAASOKACHAKRAVARTY		No	No	FY-3
RAJA	GOPALA	RAOSUNUJAVALL	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	225.00	16-JAN-2027				SNLPARVATHIMANI		No	No	FY-3
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	AGGPD0676H					No	No	FY-3
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	AGGPD0676H					No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SATYANARAYAN	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RATNA	MALA	MANDA	NA			C/O. PROF. M NARAYANA REDDY D-4, RAJ EP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028036		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SEETAMMADHARA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	75.00	16-JAN-2027				VENEDTESWARARAOMADIKONDA		No	No	FY-3
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
KUMARA	JAGANNADHA	RAJUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				SKPATCHUTAMP		No	No	FY-3
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMA	RAO	PATNALA	NA			AKKAYAPALEM MAIN ROAD DR NO 45-40-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028072		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	150.00	16-JAN-2027				RAJYAMMADAPALLI		No	No	FY-3
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	150.00	16-JAN-2027				VENKATACHANDRASEKHARA		No	No	FY-3
GOVINDAREDDY	VELAGALA		NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028131		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATA	SOMA	SEKHARALAVELL	NA			132 MANGALAGIRI SHOPPING NEW GAUJW	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	75.00	16-JAN-2027				MALATHIALAVELLI		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
UMAMAHESWAF	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	16-JAN-2027						No	No	FY-3
VENKATASAI	GOPAL	RAOGUNDA	NA			D NO 7-10-2 NISTALA VARI STREET ANAKAP	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARAYANA	RAO	IMANDI	NA			A KODURU KOTAPADU MANDALAM VISAKH	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VENKATARAMAN	BADI	REDDI	NA			D.NO.22-16-33, BUKKA VEEDHI PANJA JUNC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL028187		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	75.00	16-JAN-2027				ANNAJIRAOVARANASI		No	No	FY-3
BELLALA	KRISHNA	RAO	NA			KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT P	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
T	SHABBEER	HUSSAIN	NA			43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	150.00	16-JAN-2027				RADHAKANDULA		No	No	FY-3
VENKATA	RAJU	SAMAYAMANTR	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MOHANA	RAMA	CHANDRAREDDY	NA			16-3-8/18 TILAK STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028269		Amount for unpaid and uncl	150.00	16-JAN-2027				KRISHNAREDDYDWARAMPUDI		No	No	FY-3
AEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	75.00	16-JAN-2027				SAMRAJYALAKSHMIMUDUMBA		No	No	FY-3
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	75.00	16-JAN-2027						No	No	FY-3
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	225.00	16-JAN-2027						No	No	FY-3
KESAVA	RAJU	DVV	NA			8-2-23 SRINIVASA STREET GANDHI NAGAR K	INDIA	ANDHRA PRADESH	KAKINADA	533004	PAPL028295		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
APPARAO	JOGA		NA			8-39 TURANGI KAKINADA MANDAL A P	INDIA	ANDHRA PRADESH	KAKINADA	533016	PAPL028309		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
JOGA	RAO	DARIMIREDDI	NA			5-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	37.50	16-JAN-2027						No	No	FY-3
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYYAPETA RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SATYAVATHI	AKULA		NA			W/O NAGESWARA RAO VANTEDDU STREET	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028351		Amount for unpaid and uncl	75.00	16

VENKATA	SATYA	NAGESWARARAO	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VANGA	UDAYABHASKAR	RAO	NA			UPPANGALA (VIA) YANAM TALLARE VER MA	INDIA	ANDHRA PRADESH	SAMALKOT	533464	PAPL028397		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SASIDHAR	BANGARU		NA			VENUS COMMERCIAL ENTERPRISES PALAKO	INDIA	ANDHRA PRADESH	ELURU	534200	PAPL028421		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KRISHNAM	RAJU	VEGESNA	NA			C/O SRI PADMAVATHI FINANCE MAIN ROAD	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028429		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUJATHA	SUNKARA		NA			C/O SUNKARA KRISHNA SUNKARA PADDYYA	INDIA	ANDHRA PRADESH	ELURU	534201	PAPL028430		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JAY	RAM	RAJUVEGIRAJU	NA			27-8-21/1 SREERAMPURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534202	PAPL028472		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
V	V	SVPRASAD	NA			HYMASREE ENTERPRISES NO 37 MUNCIPAL S	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028478		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MURALI	KRISHNA	DUVVAPU	NA			S/O D SURYANARAYANA 35-1/7/ VASABA HI	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028489		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARAT	BABU	BOPPANA	NA			POULTRY CONSULTANT VELPUR RD TANUKL	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028493		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W G	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	37.50	16-JAN-2027					NIVSGUPTAKARUMURI		No	No	FY-3
VENKATA	SATYANARAYANA	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					NOORUNNISABEGUM		No	No	FY-3
VENKATAPADMA	ATLURI		NA			OLD NO.9 NEW NO.7 EMERALD STREET 4TH	INDIA	TAMIL NADU	CHENNAI	600064	PAPL028518		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL WI	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	112.50	16-JAN-2027							No	No	FY-3
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	75.00	16-JAN-2027					MAQSOODAHMED		No	No	FY-3
S	N	NIRMALA	NA			NO:34, VEERA PILLAI STREET SHIVAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028551		Amount for unpaid and uncl	75.00	16-JAN-2027					SNARASIMHAMURTHY		No	No	FY-3
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHDDIN	NAJEEB	DAMUDI	NA			DAMUDI STEEL MILLIA BLDG N R ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028587		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
INDIRA	D	SHETH	NA			NO 28 IST FLOOR HANUMESH COMPLEX GO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028590		Amount for unpaid and uncl	75.00	16-JAN-2027					DILIPKUMARHSHETH		No	No	FY-3
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	75.00	16-JAN-2027					KOMARLASUKANYA		No	No	FY-3
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
P	MEERA	PRADEEP	NA			PAMADI MANSION 68/1 AVENUE ROAD BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028645		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPAJ	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	75.00	16-JAN-2027					BABULALKOLCHANDJIBAFFNA		No	No	FY-3
K	S	RAJENDRAKUMA	NA			NO 15 GRAIN BAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028657		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	R	SATYANARAYAN	NA			AJANTHA JEWILLERS 69 A V ROAD BANGALO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028669		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	S	RAJENDERAKUM	NA			NO 15 GRAIN BAZAR S R K MARKET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028679		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
MOHANLAL	K	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028680		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ASHOKA	KUMAR		NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028681		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VINOD	M	GHANDI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028683		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UGAM	M	GANDHI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028684		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANGITA	R	GHANDI	NA			IIND FLOOR RATHI MARKET 430 AVENUE RO	INDIA	KARNATAKA	BANGALORE	560002	PAPL028686		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARITA	CHHAJER		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DHARMICHAND	CHHAJER		NA			RAJ VILLA NO 46 3RD CROSS S L BYRAPPA RI	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	75.00	16-JAN-2027	AAJPC4941P				MOHITCHHAJER		No	No	FY-3
SURESH	AILDAS		NA			328 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028693		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHANLAL	K	GANDHI	NA			A M GANDHI II FLOOR PATHI MARKET 430 A	INDIA	KARNATAKA	BANGALORE	560002	PAPL028696		Amount for unpaid and uncl	75.00	16-JAN-2027	AANPG8699Q						No	No	FY-3
ASHOK	KUMAR		NA			NO 298/1 35TH CROSS 7TH MAIN 4TH BLOCI	INDIA	KARNATAKA	BANGALORE	560011	PAPL028697		Amount for unpaid and uncl	75.00	16-JAN-2027	AFSPK7686K				CHANDRAKANTAAGANDHI		No	No	FY-3
SURAJ	DEVI		NA			SURESH & CO 119 II FLOOR KEERTI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028700		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028702		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AMIT	KUMAR		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028703		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LATA	KUMARI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028704		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KHIMYA	BAI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028705		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURA	RAM		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARAT	KUMAR		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANNA LANE F	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	BHAGAVATI	PRASAD	NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028717		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KEM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SORI	LAL		NA			NO 34 APPUJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOTIALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VINOD	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028732		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UGAM	M	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028734		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHANLAL	K	GANDHI	NA			C/O RAMESH M GANDHI II FLOOR PATHI MA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028735		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I N ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHANTABAI	S		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028741		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	CHAND		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028742		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRAMILA	H	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028743		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	HUKMICHAND	JAIN	NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028744		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUMARI	SANTOSH		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028745		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURAJ	DEVI		NA			H M GIRIYA & CO II FLOOR KEERTHI PLAZA N	INDIA	KARNATAKA	BANGALORE	560002	PAPL028746		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMI	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
FULPURI			NA			GEETHA PARAS MARKET C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RANJAN			NA			30/812 CROSS CUBBON PET 5/81 2 CROSS B	INDIA	KARNATAKA	BANGALORE	560002	PAPL028770		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PRAVEEN	KUMAR		NA			#40, MM LANE NEAR RAJATHA HOTEL NAGR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028773		Amount for unpaid and uncl	37.50	16-JAN-2027	ADMPK2429E				RANJAN		No	No	FY-3
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	75.00	16-JAN-2027					KSHANTILALBAFFNA		No	No	FY-3
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	75.00	16-JAN-2027							No	No	FY-3
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
GHEWERCHAND	P	CHAVHAN	PUKHRAJ			HIND EYECARE CENTRE 903 RANKA CHAMB	INDIA	KARNATAKA	BANGALORE	560002	PAPL028832		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	LAKSHMI	DEVI	NA			122 3RD CROSS 16TH MAIN J C NAGAR KURL	INDIA	KARNATAKA	BANGALORE	560086	PAPL028840		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	PURUSHOTHAMA		NA			304 SITA NIVAS 4PTS VMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	75.00	16-JAN-2027	ABUPP5220C						No	No	FY-3
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	37.50	16-JAN-2027					GEETHAHGOWDU		No	No	FY-3
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3

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DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	75.00	16-JAN-2027					BPALLANHARINARAYAN		No	No	FY-3
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	75.00	16-JAN-2027					MDESWARAN		No	No	FY-3
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VISHWA	K		NA			49 SHANKARA PARK RANGA RAO ROAD BAN	INDIA	KARNATAKA	BANGALORE	560004	PAPL028918		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
AMIED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEG	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BA	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANCHAN			NA			68 ST ROAD JOHNS CHURCH BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	PAPL028978		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVIN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VEDAVYYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJIINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
G	A	SHENOY	NA			NO 2941 S K ASSOCIATES 7TH MAIN II STAG	INDIA	KARNATAKA	BANGALORE	560010	PAPL029081		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANANTHA			NA			NO 2941 S K ASSOCIATES 7TH MAIN II STAG	INDIA	KARNATAKA	BANGALORE	560010	PAPL029082		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AJIT	KUMAR	JAIN	NA			A-9/7/680/11 WARD NO 09 BLOCK NO 07 HC	INDIA	KARNATAKA	KOPPAL	583231	PAPL029094		Amount for unpaid and uncl	75.00	16-JAN-2027	ACTPJ1061H						No	No	FY-3
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR 5T	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
M	U	KRISHNAN	NA			435 20TH MAIN ROAD 1ST BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029100		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	N	NAYAK	NA			215T CROSS II BLOCK RAJAJIINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	MAHANTHANNA		NA			193 B 55 CROSS IV BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029133		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
SEETHAMMA			T	NARASIMHA	MURTHY	NO-474 8TH B MAIN 33RD CROSS IV BLOCK I	INDIA	KARNATAKA	BANGALORE	560011	PAPL029157		Amount for unpaid and uncl	300.00	16-JAN-2027					TNARSIMHAMURTHY		No	No	FY-3
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
S	HARBANSLAL		NA			138 NEHRU NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	PAPL029221		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234		Amount for unpaid and uncl	75.00	16-JAN-2027					PBABANNA		No	No	FY-3
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHVANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	JAI	CHAKRAVARTHY	NA			C V THIMMAIAH & CO NO 98 4TH MAIN APN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029241		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT, BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029242		Amount for unpaid and uncl	37.50	16-JAN-2027	ABEPJ7075M						No	No	FY-3
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HARAK	CHAND	NKARAWNIA	NA			C/O KARANIA BROTHERS 8 R M C YARD YESV	INDIA	KARNATAKA	BANGALORE	560022	PAPL029248		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252		Amount for unpaid and uncl	75.00	16-JAN-2027					KNPRABHAKAR		No	No	FY-3
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRADEEP	MEHTA		NA			NO 54 H NO 3RD STREET ASHOK NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560025	PAPL029270		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
G	V	SHRIDAR	NA			GOVIND TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278		Amount for unpaid and uncl	75.00	16-JAN-2027					PARVATHAMMA		No	No	FY-3
T	R	SATYANARAYANA	NA			NO 1116, 25TH MIAN 3RD CROSS , J P NAGA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029282		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027	AKHPV7852J						No	No	FY-3
SANKARAN	V		NA			5/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318		Amount for unpaid and uncl	75.00	16-JAN-2027					SNAMBIRAJU		No	No	FY-3
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGAM B	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427		Amount for unpaid and uncl	75.00	16-JAN-2027					HMANNAPURNA		No	No	FY-3
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480		Amount for unpaid and uncl	75.00	16-JAN-2027	ACOPR3840H			BRBHARATHI			No	No	FY-3
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481		Amount for unpaid and uncl	75.00	16-JAN-2027	ADFPB6077L			BSRAMKUMAR			No	No	FY-3
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHAVEER	CHAND	S	NA			C/O SUKANRAJ SANSETI NO C 42 D S LANE (	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
USHA	GANDHI		NA			NO 5 ANAND BHAVAN CHICKPET BANGALO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029512		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DHANRAJ	NAHAR		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029559		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHIRMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARKE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PREMALATA			NA			NO.29, 4TH FLOOR 401 POLOCE STATION RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL029574		Amount for unpaid and uncl	150.00	16-JAN-2027	ACOPP8405A						No	No	FY-3
S	SANTOSH		NA			MEENAKSHI SYNTHETICS 5 A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK	INDIA	KARNATAKA	BANGALORE	560050	PAPL029604		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642		Amount for unpaid and uncl	75.00	16-JAN-2027					SADHANADEWANGAN		No	No	FY-3
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	BALAJI	GUPTA	NA			661/21, 1ST B MAIN ROAD 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082	PAPL029736		Amount for unpaid and uncl	75.00	16-JAN-2027					SRAMARATNA		No	No	FY-3
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, 1	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749		Amount for unpaid and uncl	187.50	16-JAN-2027							No	No	FY-3
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759		Amount for unpaid and uncl	75.00	16-JAN-2027					SJAYACHANDRARAJU		No	No	FY-3
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760		Amount for unpaid and uncl	75.00	16-JAN-2027					SJAYACHANDRARAJU		No	No	FY-3
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781		Amount for unpaid and uncl	75.00	16-JAN-2027	AOCPV3741F				DARSHANRRKARUNASHREE		No	No	FY-3
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAT	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785		Amount for unpaid and uncl	75.00	16-JAN-2027					KUMUDMATHUR		No	No	FY-3
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029803		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3

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B	K	NARENDRA	NA			MURTHY NURSING HOME M G ROAD CHICK	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029805		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
B	T	NIRMALARAJ	NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029808		Amount for unpaid and uncl	75.00	16-JAN-2027				BTHYAGARAJA		No	No	FY-3
B	THYAGARAJA		NA			BALAJI MEDICAL STORES B B ROAD CHICKBA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029809		Amount for unpaid and uncl	75.00	16-JAN-2027				BTNIRMALARAJA		No	No	FY-3
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOLI	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029818		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	MADANRAJ	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029855		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
INDIRA	PADIYAR		NA			C/O SYNDICATE BANK V V MOHALLA BRNAC	INDIA	KARNATAKA	MYSORE	570002	PAPL029858		Amount for unpaid and uncl	75.00	16-JAN-2027				DIVAKARPADIYAR		No	No	FY-3
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BASI	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877		Amount for unpaid and uncl	150.00	16-JAN-2027		ACNPK9521H				No	No	FY-3
PRABHAKAR	AKALU	BHADRISH	NA			44 N5 SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890		Amount for unpaid and uncl	300.00	16-JAN-2027				NAGABUSHANAAKALUBHADRAIAH		No	No	FY-3
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906		Amount for unpaid and uncl	75.00	16-JAN-2027				ARUNAYEDLURI		No	No	FY-3
R	GOPALA	KRISHNAN	NA			72, 55TH AVANUE DAE TOWNSHIP KALPAKK	INDIA	TAMIL NADU	CHENGALPATTU	603102	PAPL029908		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	RAMACHANDRA	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914		Amount for unpaid and uncl	75.00	16-JAN-2027				VENUGOPALA		No	No	FY-3
S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANTHA	LAKSHAMMA		NA			D NO 2938 III RD CROSS III RD MAIN SRI RA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029942		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
R	P	VINODALEELA	NA			SRI KRISHNA 1ST CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
G	STISHA		NA			MADHU PROVISION STORE B H ROAD ARSIKE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029974		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNIL			NA			SHA KUNDANMAL SUKANJRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY JIDDA PO KRC	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	ALWPA6067A		LHMANJUNATH			No	No	FY-3
SHAMALA	RAO		NA			W/O G DEVA RAO BAHADUR SHAH ROAD KU	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030092		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	ARAVINDA	BHAT	K	SUBRAYA	BHAT	H NO 74/I NEAR S V TEMPLE KUNDAPUR UD	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030094		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
V	VISHWESHWARAH	EMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY IST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VANITHA			NA			23 KALI KADEVI ROAD JAMMALAMADUGU T	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030113		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	75.00	16-JAN-2027				KMOHANPAI		No	No	FY-3
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
THARA	NAGARAT		NA			AGALI SHANJUVALI HARIHANTPURA VIA TQ K	INDIA	KARNATAKA	CHIKMAGALURE	577120	PAPL030139		Amount for unpaid and uncl	75.00	16-JAN-2027				MRNAGARAJ		No	No	FY-3
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	75.00	16-JAN-2027	BHOPS5748B			HAJIMOHAMEDILYAS		No	No	FY-3
HEMRAJ	S	JAIN	NA			RAJKAMAL M G ROAD MUDIGERE PO	INDIA	KARNATAKA	KOPPA	577132	PAPL030145		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VASANTHA			NA			GULAB STEEL HOUSE C N ROAD BHADRAVAT	INDIA	KARNATAKA	BHADRAVATHI	577301	PAPL030169		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	V	KEDARNATH	NA			MERCHANT MARKET ROAD SAGAR	INDIA	KARNATAKA	SAGAR	577401	PAPL030187		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJA	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANTHA	RAM	NSK	NA			S/O NELAKANTHAPPA SHANTHI JEWALLERS	INDIA	KARNATAKA	SAGAR	577413	PAPL030194		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADUR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	75.00	16-JAN-2027				JAYASHREEJP		No	No	FY-3
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRAKANT	D	SHET	NA			NEW FORT KILL SARASWATYPUR HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030231		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	75.00	16-JAN-2027	BFGPS5122D					No	No	FY-3
SURESH	SHANBHAG		NA			SYNDICATE BANK BANKIKODLA E NORTH KA	INDIA	KARNATAKA	KARWAR	581319	PAPL030274		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PREMA	G	BHAT	NA			A P PAI COMPOUND HERWATTATAL KUMTA	INDIA	KARNATAKA	KARWAR	581332	PAPL030287		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				KIRANAGARWAL		No	No	FY-3
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI F	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	75.00	16-JAN-2027				VIJAYALAKSHMIBHATTA		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANPI	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SMITA	SAGAR	SHAH	NA			M/S G G GUGWAD FORT ROAD GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PAPL030360		Amount for unpaid and uncl	375.00	16-JAN-2027				SAGARKANTILALSHAH		No	No	FY-3
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DR	SANJAY	CHANDA	NA			SINGARBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	75.00	16-JAN-2027				ROSELINEMICHEAL		No	No	FY-3
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAILHONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	75.00	16-JAN-2027				MAMATAPUTTI		No	No	FY-3
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMUGAM STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	75.00	16-JAN-2027				DEENASANGHVINILESHSANGHVI		No	No	FY-3
MEENA	AGARWAL		NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030434		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	SEEMA	AGARWAL	NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030435		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TAJABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR		NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030460		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3

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KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MALA			NA			C/O ARJUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANGEETABAI			NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030482		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANENMAL	KAPUR	CHANDJI	NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030485		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	UJJWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADY M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	GURUMURTHY		NA			UCO BANK ZONAL OFFICE 169 THAM BV STR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030523		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOVI	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SHANTI	DEVI		NA			34 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030553		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
B	RAMESH	KUMAR	NA			34 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030555		Amount for unpaid and uncl	37.50	16-JAN-2027	ACCPR4060R					No	No	FY-3
BHAWARLAL			NA			84 P V IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030557		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
M	RAJ	KUMAR	NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030559		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	R	MOHAN	NA			40B AND 41 PHASE V WOOD CREEK COUNTR	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030611		Amount for unpaid and uncl	75.00	16-JAN-2027				MRAJAKUMARI		No	No	FY-3
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	75.00	16-JAN-2027				EMANJULA		No	No	FY-3
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	75.00	16-JAN-2027				ESARAVANAN		No	No	FY-3
V	PRASAD		NA			23 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030716		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
V	RAMPRAKASH		NA			32 I MAIN ROAD CIT COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030718		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				MALLIKAJAYANTHKUMAR		No	No	FY-3
K	S	VENU	NA			39 SUTCHERY ROAD MULAPORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030724		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	75.00	16-JAN-2027				MOHININMALHOTRA		No	No	FY-3
K	REGHU	KUMAR	NA			36 HALLS ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030789		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	VASHULAL		NA			210 FOUNTAIN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	R	SIVAKUMAR	NA			FLAT 15 II FLR LANDON TOWERS 47 LANDON	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030813		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK F	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	150.00	16-JAN-2027	ABPPR3319F					No	No	FY-3
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE M	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027	AAFPK9518E					No	No	FY-3
S	PRAKASHCHAND		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030869		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
P	AVITHA		NA			19 I V M STREET ROYAPETTAN CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030876		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
P	KANCHAN	KAWAR	NA			19 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030879		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	75.00	16-JAN-2027	AAPPK6934N					No	No	FY-3
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANGA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
K	V	RAMAMOORTHY	NA			5/12 PERIYAR NAGAR 4TH STREET ADHAMB	INDIA	TAMIL NADU	CHENNAI	600088	PAPL030900		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA PERODY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAMHIR	MEERA		NA			4-D BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	ANANDOAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	75.00	16-JAN-2027				VSUMA		No	No	FY-3
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	150.00	16-JAN-2027				RSJEEVARATHNAM		No	No	FY-3
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	150.00	16-JAN-2027				JAYASUNDARIJEEVA		No	No	FY-3
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
S	INDIRA		NA			16 BASKARA STREET RANGARAJA PURAM KC	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031065		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	75.00	16-JAN-2027	AAPPK2258M			HEMALATHA		No	No	FY-3
G	PRABHAKARAN		NA			PLOT NO 14 NARASINGA PURAM EXTN MADI	INDIA	TAMIL NADU	CHENNAI	600032	PAPL031109		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANKER	M		NA			NO 7 UMAPATHY STREET W YAMBAKAM M	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031120		Amount for unpaid and uncl	150.00	16-JAN-2027				CBALACHANDARMMUTHUKUMAR		No	No	FY-3
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T NA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	75.00	16-JAN-2027				SANTHAMOHAN		No	No	FY-3
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	75.00	16-JAN-2027				KSMOHAN		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	75.00	16-JAN-2027				VRAMANATHAN		No	No	FY-3
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	MOHAN	RAJU	NA			PLOT NO 181B 13TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031180		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	NARENDER	KUMAR	NA			1 ANNA STREET THIRUVANMIYUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031189		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST R	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	75.00	16-JAN-2027	AALPG3295Q					No	No	FY-3
CHOODAMANI	G	CHAKRAVARTHI	NA			NO 8 LAKSHMI PURAM II ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031235		Amount for unpaid and uncl	75.00	16-JAN-2027				ASIVAKUMAR		No	No	FY-3
M	SIVANATHANU		NA			136 BABANAGAR 6TH ST VILLIVAKKAM MAD	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031236		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
H	KISHOR	KUMAR	NA			NO 6 YADAVAL STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
U	GEETHA		NA			4/755 GNT ROAD PANDIANALLUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031251		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BANUMATHI			NA			12/C LOGANATHAM ROAD SRIKRISHNA PUR	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031259		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	75.00	16-JAN-2027				HARISHCHANDRASRAO		No	No	FY-3
K	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NAG	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031288		Amount for unpaid and uncl	150.00	16-JAN-2027				SUCILLABALAKRISHNAN		No	No	FY-3
SUCILLA	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NAG	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031289		Amount for unpaid and uncl	150.00	16-JAN-2027				KBALAKRISHNAN		No	No	FY-3
S	SUNDARAM		NA			322/8 SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3

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J	BADRI	NATH	NA			87 AVDIAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031332		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
BABULAL	HARAKCHANDJI		HARAKCHANDJI	CHHAJER		136/5, NSC BOSE ROAD II ND FLOOR CHENN	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031337		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
B	KEWAL	CHAND	NA			19/7 REDDY RAMAN ST SOWCAR PET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031343		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	75.00	16-JAN-2027				PISTADEVI		No	No	FY-3
NEMJI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	ABHIMANYU		NA			23 2INDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031441		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HANUMANTH	RAI	SH	NA			23 2INDA SAHIB STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031442		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	37.50	16-JAN-2027				CHANDRA		No	No	FY-3
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	ANGAMUTHU		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031463		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
A	K	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031464		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANGILAL	VAISUNAV		NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031473		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
S	BHARATHI	KUMARCHORDIA	NA			OLD.8/1 NEW 6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031478		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	L	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031479		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SHAKUNTALA	JAIN		M	B	JAIN	21 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	75.00	16-JAN-2027				MSRINIVASAN		No	No	FY-3
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM \	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	75.00	16-JAN-2027	AAQPK4190B					No	No	FY-3
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN PO	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				KSVIJAYAKUMARI		No	No	FY-3
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	75.00	16-JAN-2027				TSEISWANATHAN		No	No	FY-3
R	RAJSHEKHAR		RAMAN			NO 54 BEACH ROAD KALAKSHETRA COLONY	INDIA	TAMIL NADU	CHENNAI	600090	PAPL031616		Amount for unpaid and uncl	450.00	16-JAN-2027	AAEPR7565B		PRIYARAJSHEKHAR			No	No	FY-3
K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAVINCHANDR	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
P	SHANTI	LALPORWAL	NA			C/O ARIHANT OPTICIANS 135 BROADWAY M	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031694		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
GOPALAN	G		NA			PLOT NO 22 2ND ST SRI SAKTHI NAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600109	PAPL031697		Amount for unpaid and uncl	37.50	16-JAN-2027				GRAVICHANDRAN		No	No	FY-3
J	J	JOHN	NA			THARAIL HOUSE NELLUKAI ERAMAPETTY TRI	INDIA	KERALA	TRICHUR		PAPL031716		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGL	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	U	JATHANRAJJAIN	NA			NO 12 2ND FLOOR 4TH MAIN ROAD DHAND	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031753		Amount for unpaid and uncl	75.00	16-JAN-2027	adepr1516p					No	No	FY-3
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	37.50	16-JAN-2027				BVENKATESAN		No	No	FY-3
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRAMILA	JAIN		NA			C/O SOHAN LAL JAIN 13/22 MAIN ROAD ARI	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031780		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	75.00	16-JAN-2027				GIRIJARAMASAMY		No	No	FY-3
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNIV	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	75.00	16-JAN-2027				MEENAPANDIYAN		No	No	FY-3
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PI	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	75.00	16-JAN-2027				MSARAVANAN		No	No	FY-3
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817		Amount for unpaid and uncl	75.00	16-JAN-2027				SRAMAKRISHNAN		No	No	FY-3
N	RAJAVEL		NA			NO 1 CAR STREET IRUVANNAMALAI TIRUVAI	INDIA	TAMIL NADU	TIRUVANNAMALAI	606601	PAPL031828		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJESH	SUTHRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	150.00	16-JAN-2027				GEETHASUTHRAYAERAJESWARISU		No	No	FY-3
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846		Amount for unpaid and uncl	75.00	16-JAN-2027	ALCPP0973G					No	No	FY-3
J	VASANTHA	BAI	NA			177 WEST CAR STREET CHIDAMBARAM TAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031867		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	75.00	16-JAN-2027	AAMPG7824L					No	No	FY-3
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI P	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	VARATHARAJAN		NA			4E1 PALAMANERI ROAD MANOJIYAPPA ST T	INDIA	TAMIL NADU	THANJAVUR	613104	PAPL031903		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RADHAKRISHNAN	B		NA			45A ANAI KATTI MAIDAN BEEMANAGAR TIR	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031922		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	37.50	16-JAN-2027				RLATHA		No	No	FY-3
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURANI	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	75.00	16-JAN-2027				RKRISHNAMACHARY		No	No	FY-3
M	V	SRINIVASAN	NA			28-A GUZILI STREET TRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	75.00	16-JAN-2027				SRAMAJAYAM		No	No	FY-3
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	BALAKRIPASANKARI		NA			NO S1 ROHINI HERITAGE, B30, 11 TH CROSS	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031968		Amount for unpaid and uncl	75.00	16-JAN-2027	AERPB3083P					No	No	FY-3
S	SUSHILA	JAIN	NA			29 B/503 WIHTE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	37.50	16-JAN-2027	AROPS0007J					No	No	FY-3
K	SENTHIL	KUMAR	NA			27B 1A C S RESIDENCY 11TH CROSS WEST TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031999		Amount for unpaid and uncl	37.50	16-JAN-2027	DAKP5254SK			DJKALIAMOORTHY		No	No	FY-3
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	75.00	16-JAN-2027				ARANGARAIJCMEENALOCHANI		No	No	FY-3
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	37.50	16-JAN-2027	BHJPS7515R					No	No	FY-3
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAI	623707	PAPL032027		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
K	G	KANNADOSS	NA			24/1 PANTHADY 4TH STREET MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032042		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				BVSATHIYAMOORTHY		No	No	FY-3
B	ARAVINDAR		NA			3/1 ISMAYILPURAM 15TH STREET MUNICH	INDIA	TAMIL NADU	MADURAI	625009	PAPL032057		Amount for unpaid and uncl	75.00	16-JAN-2027	ACLPA0322N			RKANNAN		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	R	CHANDRASEKHA	NA			MANAGAR VIJAYA BANK 76 WEST AVANI MO	INDIA	TAMIL NADU	MADURAI	625001	PAPL032074		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUM	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	150.00	16-JAN-2027				KSUGAVANAM		No	No	FY-3
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
S	ANUDHAVALLI		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032120		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM P	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	75.00	16-JAN-2027				VRAMALAKSHMI		No	No	FY-3
K	VIJAYA	KUMAR	NA			42B/12 RAJA LANE STREET OPP POLICE STAT	INDIA	TAMIL NADU	MADURAI	625531	PAPL032149		Amount for unpaid and uncl	75.00	16-JAN-2027	AAXPV5968P					No	No	FY-3
S	NARAYANA	DOSS	NA			BIG ST SRI RENGA PURAM VEERAPANDI MAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626534	PAPL032152		Amount for unpaid and uncl	75.00	16-JAN-2027				NKALPANA		No	No	FY-3
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	75.00	16-JAN-2027				GKAMALANATHAN		No	No	FY-3
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	75.00	16-JAN-2027				VRAMAN		No	No	FY-3
P	JEYARAJ		NA			172 JAILANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NESA	MERI	BAHM	NA			PG-ASST LMSGHSS PONNAPPANADAR NAGA	INDIA	TAMIL NADU	NAGERCOIL	629165	PAPL032222		Amount for unpaid and uncl	75.00	16-JAN-2027				MOHANDASC		No	No	FY-3

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B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA D	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266		Amount for unpaid and uncl	225.00	16-JAN-2027					PMVENKATESACHETTY		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	150.00	16-JAN-2027					VVARALAKSHMI		No	No	FY-3
B	PARASH		NA			123 BAZAAR ST RANIPET TAMILNADU	INDIA	TAMIL NADU	RANIPET	632401	PAPL032278		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	150.00	16-JAN-2027					RAMESHGMEHTA		No	No	FY-3
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	150.00	16-JAN-2027					RAMESHGMEHTA		No	No	FY-3
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	150.00	16-JAN-2027					RAMESHGMEHTA		No	No	FY-3
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632512	PAPL032298		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
M	SAJIAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	MAHAVEER		NA			ASHOK ELECTRICALS 21A/2 MAILPATTI ROAD	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032305		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1ST5 CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	750.00	16-JAN-2027							No	No	FY-3
JAGANATHAN	V		NA			5 RAMASUNDARAM STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032341		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
S	KRISHNA	KUMAR	NA			SHREE BALAJI COMPLEX 7/6 A A STREET SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032343		Amount for unpaid and uncl	150.00	16-JAN-2027					KARDHANARI		No	No	FY-3
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADHURI	JAIN		NA			5-9-30/1/17/17A FLAT NO 101 VS RESIDENC	INDIA	TELANGANA	HYDERABAD	500029	PAPL032364		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHELIAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	75.00	16-JAN-2027					SANKARGANESH		No	No	FY-3
K	MURALI	DHARAN	NA			20 A V IYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032375		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
GUNA	SEKARAN	K	NA			5/329-A VINAYAGAR KOIL ST STATE BANK CO	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	75.00	16-JAN-2027					UMARANI		No	No	FY-3
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHIMI STREET OFF ADUITHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	BALASUBRAMANI	AN	NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAM	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEM	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	150.00	16-JAN-2027					SMUNIRAJULU		No	No	FY-3
S	DEVIVASIGAMANI		NA			11-G RAJAJI ROAD SALEM	INDIA	TAMIL NADU	SALEM	636007	PAPL032393		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SA	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	MURUGASAN		NA			S/O PALANIVEL GOUNDER ATHANUR PODUR	INDIA	TAMIL NADU	SALEM	636301	PAPL032431		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PL	PAPPU		NA			NO 55 MAIN ST R R PUDUR NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032442		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	GEETHA		NA			24-TRICHEN GODE ROAD NAMAKKAL SALEM	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032446		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI RO	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	PERUMAL		NA			23/B2 GANDHI NAGAR TUTICORIN NAMAKK	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032451		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	SRITHARAN		NA			23 B 2 GANDHI NAGAR NAMAKKAL TAMIL NA	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032452		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
M	K	GURU	NA			59 WEST BAZZAR SENDAMANGALAM TAMIL	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032463		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
N	KAMALA	VENI	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032487		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
M	NATARAJA	MURTHY	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032488		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	R	BALADHANDAPA	NA			117 MAIN ROAD U D TYPIST SRI VASAVI COL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PAPL032497		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027					SRATHINASWAMYSPADMANATHAI		No	No	FY-3
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	75.00	16-JAN-2027					SSIVASANKARAMOORTHY		No	No	FY-3
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	B	MMLUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	75.00	16-JAN-2027	AEOPP4619N				MKAMALAMMBALAMAHALAKSHM		No	No	FY-3
S	MURUGESAN		NA			18 N P ROAD KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032539		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	75.00	16-JAN-2027					RAMESHL		No	No	FY-3
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	75.00	16-JAN-2027	AIKPB0861E						No	No	FY-3
B	RAMANATHAN		NA			NEW NO 88 & 89 VYSIAL ST COIMBATORE T	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032599		Amount for unpaid and uncl	75.00	16-JAN-2027					RNAGARANI		No	No	FY-3
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	VASUMATHI		NA			OLD NO 33-15S VYSIAL ST NEAR R I V AD OFF	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032616		Amount for unpaid and uncl	75.00	16-JAN-2027					BSATHYAMOORTHY		No	No	FY-3
VEEAN	KUMARI	AMEHTA	NA			LOKAMANYA STREET BAFNA PARADISE #31,	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032619		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHOKKUMARBMEHTA		No	No	FY-3
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	75.00	16-JAN-2027					TJOSEPHINE		No	No	FY-3
K	S	PALANISMAY	NA			NO 5-D DOCTORS COLONY RADHAKRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032645		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
D	VENNILA		NA			NO 9 BKR NAGAR SATHY ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032650		Amount for unpaid and uncl	75.00	16-JAN-2027					ARDAMODARASAMY		No	No	FY-3
C	SEETHPATHY		NA			2F POINEER COMPLEX 107-S AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	150.00	16-JAN-2027							No	No	FY-3
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	75.00	16-JAN-2027					TANGAPPAN		No	No	FY-3
P	BALASUBRAMANI	AM	NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATIYA UNIVE	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	150.00	16-JAN-2027	AKWPR4749R						No	No	FY-3
K	ILANGO		NA			40 M9 RAMATHAL LAYOUT DHASAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641305	PAPL032697		Amount for unpaid and uncl	75.00	16-JAN-2027	AAFPI4495N						No	No	FY-3
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
M	MEENA	KUMARI	NA			236 RAJA MILL ROAD POLLACHI TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032711		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ROSAMMA	VARGHESE		NA			MANNOOR HOUSE PUSHPAGIRI TALIPARAMB	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHHANG	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	75.00	16-JAN-2027					KPSREEDHARAN		No	No	FY-3
P	O	MRAJANKEECHE	NA			PO PAPPINISSERI KANNUR KERALA	INDIA	KERALA	CANNANORE	670561	PAPL032740		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNANI	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
RETHNA	KUMAR	C	NA			PUTHUKUDIYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	75.00	16-JAN-2027					SREELATHAKN		No	No	FY-3
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJ	KUMAR		NA			8/277 SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ALAVI	K		NA			KUNNUMMAL KIZHAKKOTH KODUVALLY CA	INDIA	KERALA	CALICUT	673572	PAPL032783		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	75.00	16-JAN-2027					TSSANKARANNAIR		No	No	FY-3
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	75.00	16-JAN-2027					NISHAMATHEW		No	No	FY-3
P	YESODHA	DEVI	NA			DEVA PRABHA KARIMKULAM ELAVANCHER	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAN	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KER	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAM THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHEELA	VINODAN		NA			THURUTHIYIL HOUSE KARAMUCK PO KAND	INDIA	KERALA	TRICHUR	680613	PAPL032895		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3

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A	A	JOSEPH	NA			THUMBOOR PO TRICHUR DT KERALA	INDIA	KERALA	TRICHUR	680662	PAPL032904		Amount for unpaid and uncl	75.00	16-JAN-2027					THRESSIAJOSEPH		No	No	FY-3
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	75.00	16-JAN-2027					MANOJKUMARV		No	No	FY-3
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	75.00	16-JAN-2027					SHYLARETNAN		No	No	FY-3
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	225.00	16-JAN-2027					LINCYJOSE		No	No	FY-3
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	75.00	16-JAN-2027					JOYPJ		No	No	FY-3
C	P	GEORGE	NA			CHACKALACKAL 42/1061 P H ROAD TATA OIL	INDIA	KERALA	COCHIN	682018	PAPL032954		Amount for unpaid and uncl	37.50	16-JAN-2027					MARYGEORGE		No	No	FY-3
KOMALAKUMAR	VIMUKTHAN		NA			LAKKSHMI NIKETHAN PONNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	75.00	16-JAN-2027					SABITHASPRABHU		No	No	FY-3
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	75.00	16-JAN-2027					SARAMMAPK		No	No	FY-3
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	37.50	16-JAN-2027					LISSYBABY		No	No	FY-3
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MINI	XAVIER		NA			KONDOORPILLIL HOUSE NEELEESWARAM P	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	N	BHANUVIKRAMA	NA			KARTHIKA PERUVANTHANAM PO VIA KOTT	INDIA	KERALA	KATTAPPANA	685532	PAPL033063		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685614	PAPL033071		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
CHANDRASEKHA	P		NA			KULATHUNKAL MANAROAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RITA	GEORDIE		NA			BHARATHEVIHARAM KURISUMOOD CHANG	INDIA	KERALA	CHANGANACHERRY	686104	PAPL033098		Amount for unpaid and uncl	75.00	16-JAN-2027					GEORIDEJOHN		No	No	FY-3
P	J	KURUVILLA	NA			PUTHENKADUPPIL ANCHILLIPPA KANJIRAPP	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	75.00	16-JAN-2027					MINIMOLKIOSE		No	No	FY-3
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	75.00	16-JAN-2027					AVALEYMINIMOLIOSEPH		No	No	FY-3
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	75.00	16-JAN-2027					ALEYKUTTYALEXANDER		No	No	FY-3
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	375.00	16-JAN-2027					ELSYJOSEPH		No	No	FY-3
JOHNSON	T	V	NA			THOTTATHIL E VAZAHAPPILLY MUVATTUPUZ	INDIA	KERALA	MUVATTUPUZHA	686673	PAPL033137		Amount for unpaid and uncl	75.00	16-JAN-2027					DENNISJOHN		No	No	FY-3
SARATH	CHANDRAN	V	NA			KOLLAMPARAMBIL CHANDANAKAVU ALLEPP	INDIA	KERALA	ALLEPPEY	688011	PAPL033148		Amount for unpaid and uncl	75.00	16-JAN-2027					PRIYASARATHV		No	No	FY-3
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	75.00	16-JAN-2027					JANARDANANKUTTYKARTHA		No	No	FY-3
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	75.00	16-JAN-2027					BRADHAMONIAMMA		No	No	FY-3
LATHA	UNNIKRISHNAN		NA			KANNIYAL HOUSE AMAYIDA AMBALAPUZHA	INDIA	KERALA	ALLEPPEY	688561	PAPL033160		Amount for unpaid and uncl	75.00	16-JAN-2027					UNNIKRISHNAPILLAIV		No	No	FY-3
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THRIUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THIR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	75.00	16-JAN-2027					RENNYJACOB		No	No	FY-3
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	112.50	16-JAN-2027					MINNYMATHEW		No	No	FY-3
MOHAN	VARGHESE		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033182		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JOLLY	MOHAN		NA			MANNIL HOUSE KAIPATTOOR PO PATHANA	INDIA	KERALA	TIRUVALLA	689648	PAPL033183		Amount for unpaid and uncl	75.00	16-JAN-2027					MOHANVARGHESE		No	No	FY-3
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLU	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	75.00	16-JAN-2027					NARIAMMAALEXANDER		No	No	FY-3
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	75.00	16-JAN-2027					KAJOSEPH		No	No	FY-3
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO RA	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ARAVINDAKSHAN	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	75.00	16-JAN-2027					PSHEELA		No	No	FY-3
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	37.50	16-JAN-2027					VAIKATHJOHNMATHEW		No	No	FY-3
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
ELSY	P		NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	75.00	16-JAN-2027					SATHEESANKN		No	No	FY-3
SATHEESAN	K	N	NA			T C 2/1486 KUZHIVAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	75.00	16-JAN-2027					ELSYKP		No	No	FY-3
KANIAMPARAMB	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO TI	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	75.00	16-JAN-2027					VIMALACHANDRANSPRASANNAN		No	No	FY-3
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHACL	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	75.00	16-JAN-2027					PSYAMALANAIR		No	No	FY-3
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHACL	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJUNAIRKDIVAKARANANAIR		No	No	FY-3
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
A	NAZARULLA	N	NA			CHIRAYIL HOUSE CHERUKUNNAM VARKALA	INDIA	KERALA	TRIVANDRUM	695041	PAPL033308		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	75.00	16-JAN-2027	AIWPS7215H						No	No	FY-3
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAL	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
R	SURESH		NA			MILC/PSLV PROJECT VALIAMALA TRIVANDRI	INDIA	KERALA	TRIVANDRUM	695547	PAPL033322		Amount for unpaid and uncl	75.00	16-JAN-2027	ABGPN0601B						No	No	FY-3
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	600.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	75.00	16-JAN-2027					ANILSINHA		No	No	FY-3
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NALINIBEN	H	SHETH	NA			27 AMRATOLLA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033403		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033426		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
LIROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033427		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SEEMA	GAMBHIR		NA			C/O SUNIL PEN STORE F-20 BAGREE MARKE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033429		Amount for unpaid and uncl	75.00	16-JAN-2027					SUNILGAMBHIR		No	No	FY-3
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033437		Amount for unpaid and uncl	225.00	16-JAN-2027					ILARAKSHIT		No	No	FY-3
VIDHYA	DEBI	PANSARI	NA			SOUTH CITY RESIDENCY,CEDAR,TOWER-4,FL	INDIA	WEST BENGAL	KOLKATA	700068	PAPL033466		Amount for unpaid and uncl	37.50	16-JAN-2027	AKMPP6641C						No	No	FY-3
NALINIBEN	H	SHETH	NA			27 AMARTOLLA LANE AMEERPET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033470		Amount for unpaid and uncl	75.00	16-JAN-2027					JASVIRKUMARHSHETH		No	No	FY-3
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET\ CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033511		Amount for unpaid and uncl	75.00	16-JAN-2027	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-3
KAMAL	KISHORE	TAPARIA	NA			9A BROJO DULAL STREET 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033525		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUMAN	TAPARIA		NA			C/O JETHIMAL TAPARIA 9A BROJO DULAL STR	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033526		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SHAMAS	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3

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SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	750.00	16-JAN-2027						No	No	FY-3
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANOHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	75.00	16-JAN-2027					DEEPAKAGARWAL	No	No	FY-3
VEENA	MISHRA		NA			187 MAHATMA GANDHI ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033600		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAKESH	KUMAR	BAID	NA			8 SHAMBHU MULLICK LANE NEAR BHIM SEN	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033665		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHAIN	PRAKASH	BOHRA	NA			50 COTTON STREET 4TH FLOOR CALCUTTA V	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033675		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LAXMI	DEVI	BOHRA	NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033676		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	BOHRA		NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033677		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
BASUDEO	TUWANI		NA			NO-170, JAWALA VIHAR CHOPASANI ROAD J	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	337.50	16-JAN-2027						No	No	FY-3
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NARKELDANGA N	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	75.00	16-JAN-2027					MEENAMISHRA	No	No	FY-3
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
KISHAN	LAL	BOTHRA	NA			C/O BENGAL MACHINERY CORPN 8-G C AVE	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033761		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
KAMAL	KUMAR	BOTHRA	NA			C/O BENGAL MACHINERY CORPN 8-G C AVE	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033762		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
MD	IZHARUL	HAQUE	NA			2/1B MIAJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033789		Amount for unpaid and uncl	225.00	16-JAN-2027					RIZWANALAM	No	No	FY-3
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GAUTAM	PAL		NA			4 TARAK DUTTA ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033810		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYGUNGE PLACE E	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	75.00	16-JAN-2027					NILESHDOSHI	No	No	FY-3
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	75.00	16-JAN-2027					NILESHDOSHI	No	No	FY-3
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8AB VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	150.00	16-JAN-2027					ABHIJITGUPTA	No	No	FY-3
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 18 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033822		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	75.00	16-JAN-2027					MANJUDEVICHOWDHARY	No	No	FY-3
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KALPANA	VIJAY		YOGENDRA	KUMAR	VIJAY	100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					CHETRAMCHOUDHARY	No	No	FY-3
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033901		Amount for unpaid and uncl	75.00	16-JAN-2027					SUCHITRAKUMARCHATTERJEESHU	No	No	FY-3
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY ECI	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
TAPAN	KARMAKAR		NA			11 B H KUMAR PARALANE PO ALAMBAZAR C	INDIA	WEST BENGAL	KOLKATA	700035	PAPL033921		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHIVA	KUMAR	JAIN	NA			37/7B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	75.00	16-JAN-2027					DIPANKARMONDAL	No	No	FY-3
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	75.00	16-JAN-2027					SUBRATAGHOSAL	No	No	FY-3
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033972		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	37.50	16-JAN-2027	AIEPC6732H				JCHANDRASEKAR	No	No	FY-3
PARIMAL	CHAKRABARTY		NA			27 B M BANERJEE ROAD BELGHARIA CALCUT	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033995		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANUPKUMAR	GUHAROY		NA			4/154 JATIN DAS NAGAR BELGHARIA CALCU	INDIA	WEST BENGAL	KOLKATA	700056	PAPL033996		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK S FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	150.00	16-JAN-2027	ACIPR3891A				ASHUTOSHROY	No	No	FY-3
SANGITA	BOHRA		NA			PLOT NO 6/D3 SRIRAMPURA COLONY CIVIL L	INDIA	RAJASTHAN	JAIPUR	302006	PAPL034038		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SAVITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034047		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
KIRIT	MEHTA		NA			NEW ALIPORE RESIDENCY LILY FLAT 1C 45A	INDIA	WEST BENGAL	KOLKATA	700038	PAPL034059		Amount for unpaid and uncl	37.50	16-JAN-2027					PANKAJMEHTA	No	No	FY-3
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	75.00	16-JAN-2027					MRINALKANTINANDI	No	No	FY-3
RAJ	KUMARI	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURINDER	KUAMR	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
JIBAN	CHAKRABORTY		NA			5/B RAMAKRISHNA UPANIBESH REGENT EST	INDIA	WEST BENGAL	KOLKATA	700092	PAPL034090		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034097		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	75.00	16-JAN-2027					DIPTINANDY	No	No	FY-3
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	375.00	16-JAN-2027					KABITADAS	No	No	FY-3
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	16-JAN-2027					SUBHADIPDAS	No	No	FY-3
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	16-JAN-2027						No	No	FY-3
NARENDRA	KUMAR	AGARWAL	NA			123 J N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					MRINALKNATISAMANTA	No	No	FY-3
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	150.00	16-JAN-2027					SUJDIPTOBANERJEE	No	No	FY-3
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	16-JAN-2027					VAIDYANATHGHOSH	No	No	FY-3
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIHAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DAYAL	KRISHNA	TUDU	NA			VILL JALJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN R	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON D	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RO	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027					RANJITKUMARBAID	No	No	FY-3

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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	16-JAN-2027					RANJITKUMARBAID		No	No	FY-3
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SAROJ	KUMAR	CHHETRI	NA			CENTRAL BANK OF INDIA KALIMPONG BRAN	INDIA	WEST BENGAL	DARJEELING	734301	PAPL034374		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	75.00	16-JAN-2027					KALYANSINGHAROY		No	No	FY-3
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	16-JAN-2027					MAMATASAHA		No	No	FY-3
MAMATA	SAHA		NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034406		Amount for unpaid and uncl	75.00	16-JAN-2027					KANAILALSAHA		No	No	FY-3
SOUMITRA	PAL		NA			PANIPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KALI	DAS	GORU	NA			PILLEM BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034414		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWA	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	262.50	16-JAN-2027							No	No	FY-3
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPPER POLI	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HEN	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	37.50	16-JAN-2027	ACOPM1514F						No	No	FY-3
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	75.00	16-JAN-2027					ASHOKKUMARGUPTA		No	No	FY-3
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROURK	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	375.00	16-JAN-2027							No	No	FY-3
SHAILENDRA	KUMAR	SINGH	NA			5/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	75.00	16-JAN-2027					SABITAMOHANTY		No	No	FY-3
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	337.50	16-JAN-2027							No	No	FY-3
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATH	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND MAHAWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MAR	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI	781001	PAPL034674		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	75.00	16-JAN-2027					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-3
BABULAL	AGARWALA		NA			C/O RANGLAL AGARWALA BUJOY NAGAR KAR	INDIA	ASSAM	GUWAHATI	781122	PAPL034713		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	75.00	16-JAN-2027					KAMALKUMARBANTHIA		No	No	FY-3
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D ROI	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	75.00	16-JAN-2027					PRABIRGHOSH		No	No	FY-3
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MAHABIR	BAID		NA			C/O V M ENTERPRISES A T ROAD TINSUKIA	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034816		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
JUGAL	KISHORE	AGARWALLA	NA			BANSAL TRADING CO PO DOOM DOOMA AS	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034821		Amount for unpaid and uncl	37.50	16-JAN-2027	ABZPA6538K						No	No	FY-3
BAJRANG	BANSAL		NA			C/O KHERIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	75.00	16-JAN-2027	ABNPA1835B			MAMTABAZARI			No	No	FY-3
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	75.00	16-JAN-2027	ABNPA1834A			NEELAMBAZARI			No	No	FY-3
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	75.00	16-JAN-2027					KALPANACHAUDHURI		No	No	FY-3
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	37.50	16-JAN-2027	ACEPA5873D						No	No	FY-3
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	37.50	16-JAN-2027							No	No	FY-3
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHC	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	225.00	16-JAN-2027							No	No	FY-3
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	75.00	16-JAN-2027					REETAKOCHHAR		No	No	FY-3
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASHH	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
VINOD	KUMAR		NA			IMALITAL DALADALI ROAD BAKERGANJ PATN	INDIA	BIHAR	PATNA	800004	PAPL034935		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BIMAL	KUMAR	LAL	NA			NAYAGOAN GUJZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	75.00	16-JAN-2027					RENUSINHASHIVPUJANKUMAR		No	No	FY-3
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	75.00	16-JAN-2027					MAJUSINGH		No	No	FY-3
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	37.50	16-JAN-2027					SARITASINGH		No	No	FY-3
BINDESHWARI	CHOUDHARY		NA			5R ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	75.00	16-JAN-2027					OMPRAKASH		No	No	FY-3
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	16-JAN-2027							No	No	FY-3
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	16-JAN-2027							No	No	FY-3
NEELAM	TIWARI		NA			HOUSE NO 7 WARD NO 7 MADHUSUDAN CH	INDIA	JHARKHAND	DUMKA	814112	PAPL035014		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	150.00	16-JAN-2027							No	No	FY-3
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	75.00	16-JAN-2027					SANJAYKUMARGUPTA		No	No	FY-3
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	75.00	16-JAN-2027					SANYUKTAKUMARI		No	No	FY-3
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	75.00	16-JAN-2027					SAKETBIHARI		No	No	FY-3
RANJANA	PRASAD		NA			C/O INDRA DEO PRASAD SYNDICATE BANK B	INDIA	BIHAR	MUNGER	811201	PAPL035056		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
INDRA	DEO	PRASAD	NA			SYNDICATE BANK BATA CHOWK MUNGER	INDIA	BIHAR	MUNGER	811201	PAPL035057		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	150.00	16-JAN-2027					BINODKUMAR		No	No	FY-3

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MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MANJU	BARANWAL		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035067		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RANJIT	PRASAD		NA			C/O RANJIT PRASAD SADAR BAZAR JAMALPU	INDIA	BIHAR	MUNGER	811214	PAPL035068		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	75.00	16-JAN-2027				PUSHPASINGHANIA		No	No	FY-3
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DI	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	75.00	16-JAN-2027				RANIDEVIMAHANSARIA		No	No	FY-3
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	16-JAN-2027				SUNAINASAH		No	No	FY-3
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROA	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUI	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	75.00	16-JAN-2027				SITADEVI		No	No	FY-3
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA R	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NITAN	JAIN		NA			SWASTIK A N ROAD GAYA	INDIA	BIHAR	GAYA	823001	PAPL035173		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ABHAY	KUMAR	JAIN	NA			SIDH TRADERS PO RAFIGANJ AURANGABAD	INDIA	BIHAR	AURANGABAD H O	824125	PAPL035189		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NALIN	KUMAR	SHASTREE	NA			BOTANY DEPARTMENT MAGADH UNIVERSIT	INDIA	BIHAR	AURANGABAD H O	824234	PAPL035215		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	75.00	16-JAN-2027				REKHAAGRAWAL		No	No	FY-3
MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOT	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KIRAN	DEVI		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035231		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHETAN	KUMAR		NA			C/O CHETAN ORNAMENTS RAJKAMAL MANS	INDIA	JHARKHAND	DHANBAD	826001	PAPL035232		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SURESH	KUMAR	AGARWALLA	NA			C/O MODERN OIL COMPANY KATRAS ROAD	INDIA	JHARKHAND	DHANBAD	826001	PAPL035236		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				LALMANIPRASAD		No	No	FY-3
ANITA	MUKHERJEE		NA			QR NO BII/40 KARMIC NAGAR I S M DHANB	INDIA	JHARKHAND	DHANBAD	826004	PAPL035265		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
NITYANAND	CHOUDHARY		NA			DEPT OF PETROLEUM ENGG I S M DHANBAD	INDIA	JHARKHAND	DHANBAD	826004	PAPL035266		Amount for unpaid and uncl	75.00	16-JAN-2027				SANJAYCHOUDHARY		No	No	FY-3
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BHAR	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	75.00	16-JAN-2027				ANURAGMADHAIBECKMANISHAM		No	No	FY-3
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027				MAGENDRASINGH		No	No	FY-3
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SAJAN	KUMAR	AGARWAL	NA			C/O BANSAL STORE KAPRA PATTI JHARIA DH	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035329		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RABI	SHANKAR	SEN	NA			6/18 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	75.00	16-JAN-2027				RAJESHMATALIA		No	No	FY-3
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	37.50	16-JAN-2027				CHANDRABHANRAI		No	No	FY-3
MANOJ	KUMAR	SINGH	NA			Q NO 18 I 4 I C ROAD PO KADMA JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035434		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	187.50	16-JAN-2027						No	No	FY-3
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	75.00	16-JAN-2027				SURENDRAKUMARPRASAD		No	No	FY-3
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	75.00	16-JAN-2027				RAJKISHORIDEVI		No	No	FY-3
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	37.50	16-JAN-2027				KOSHALYADEVIBHARTI		No	No	FY-3
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	37.50	16-JAN-2027				MAYADEVISANJAYKUMAR		No	No	FY-3
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292,SECTOR-2 HEC COLONY DHURV	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	375.00	16-JAN-2027						No	No	FY-3
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	75.00	16-JAN-2027				ANUPAMALOCHAN		No	No	FY-3
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841237	PAPL035530		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	75.00	16-JAN-2027				RAMJIAWAHARBHAKTA		No	No	FY-3
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GO	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	225.00	16-JAN-2027				MANISHKUMAR		No	No	FY-3
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	75.00	16-JAN-2027				RITESHKUMAR		No	No	FY-3
RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	75.00	16-JAN-2027				SITADEVI		No	No	FY-3
GOVIDLAL	AGARWAL		NA			SURGICHEM GURADHAR CHOUDHARY LANE	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	75.00	16-JAN-2027				MANJUDEVIAGARWAL		No	No	FY-3
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR C	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR C	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLC	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD R	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	75.00	16-JAN-2027	ABLPT3780E					No	No	FY-3
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	75.00	16-JAN-2027				SURENDRANARAYANJHA		No	No	FY-3
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635		Amount for unpaid and uncl	75.00	16-JAN-2027				RAJATKUMARSRIVASTAV		No	No	FY-3
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	75.00	16-JAN-2027	AETPD6768B			SHANKARLALKOTRIWAL		No	No	FY-3
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
SHANTI	RANI	AGARWAL	NA			HIRALAL CHOWK MAIN ROAD BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035664		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
ANIL	KUMAR	SINGH	NA			DUMRI VIA R T S BEGUSARAI BIHAR	INDIA	BIHAR	BEGUSARAI	851117	PAPL035669		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	37.50	16-JAN-2027				ARUNKUMARSINHA		No	No	FY-3
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
GOVERDHAN	LAL	RATHI	NA			S 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	112.50	16-JAN-2027						No	No	FY-3
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	100.00	16-JAN-2027						No	No	FY-3
PRAVEEN	KUMAR		PUKHRAJ			S H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	75.00	16-JAN-2027				SUMITRADEVI		No	No	FY-3
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL037433		Amount for unpaid and uncl	75.00	16-JAN-2027				MINAXIMRATHOD		No	No	FY-3
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHI	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	375.00	16-JAN-2027				KSHARMILA		No	No	FY-3
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	16-JAN-2027				PANKAJKUMARAWASTHI		No	No	FY-3
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
SURENDER	KUMAR	BANSAL	SHRI	KANHAIYA	LALBANSAL	3041 1ST FLOOR STREET KALYAN SINGH RAN	INDIA	DELHI	NEW DELHI	110006	PAPL038491		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
V	S	REDDY	V	GOVINDA	REDDY	8-3-167/K/112/113/103 SWAGRUHA KALYAN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038511		Amount for unpaid and uncl	150.00	16-JAN-2027	ABHPV6547K					No	No	FY-3
SHASHI	KHOSLA		SH	BHARAT	KHOSLA	30 INDIRA COLONY CAMP ROAD TALAB TILL	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL038544		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
M	H	MEHTA	NA			F 15/75 BRINDLAN ROAD FAIRLANDS SALEI	INDIA	TAMIL NADU	SALEM	636016	PAPL038767		Amount for unpaid and uncl	75.00	16-JAN-2027				TARULATAMMEHTATEJALRMEHTA		No	No	FY-3
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	562.50	16-JAN-2027						No	No	FY-3
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	562.50	16-JAN-2027						No	No	FY-3
BINOD	KUMAR	SINGH	RAMSWARUP	SINGH		BAL BINOD LODGE VITH FLOOR NATHUN GO	INDIA	BIHAR	PATNA	800006	PAPL039260		Amount for unpaid and uncl	37.50	16-JAN-2027						No	No	FY-3
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR AJHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	75.00	16-JAN-2027						No	No	FY-3
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	16-JAN-2027						No	No	FY-3
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ BRIJ VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	10000.00	16-JAN-2027				KAMLESHGUPTA		No	No	FY-3
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	16-JAN-2027						No	No	FY-3
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	675.00	16-JAN-2027						No

JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
WALIUR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH N	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	12.50	16-JAN-2027	ANRPM7023M						No	No	FY-3
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	75.00	16-JAN-2027	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-3
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	16-JAN-2027	AEJPA8650B						No	No	FY-3
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	187.50	16-JAN-2027	AOXPK8632B						No	No	FY-3
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	150.00	16-JAN-2027	AJKPS5527R						No	No	FY-3
PRAKASAM	WAMANRAO	PAPADKAR	WAMANRAO	UDAY	BHANPAPADKAR	PAPADKAR BHAWAN PLOT NO 189 RAM NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL040799		Amount for unpaid and uncl	75.00	16-JAN-2027	ACUPP8528J						No	No	FY-3
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANAB	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	12.50	16-JAN-2027	CAEPK2018Q						No	No	FY-3
AMI	ASHWIN	MEHTA	ASHWIN	MEHTA		4-B 3RD FLOOR NAVRANG SOCIETY PAREKH	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041296		Amount for unpaid and uncl	187.50	16-JAN-2027	AEHPM6037Q				ASHWINNAGINDASMEHTA		No	No	FY-3
PAVAN	KUMAR	REDDYKAMIREDI	K	BHASKAR	REDDY	PLOT NO 101 JAYANAGAR COLONY VASAVI E	INDIA	TELANGANA	HYDERABAD		PAPL041644		Amount for unpaid and uncl	75.00	16-JAN-2027	AHOPK3708C						No	No	FY-3
LAD	DEVI	JAIN	SURAJ	MAL	JAIN	85 WARD NO 4 PANDO KA MOHALLA NEWA	INDIA	RAJASTHAN	TONK	304021	PAPL041689		Amount for unpaid and uncl	37.50	16-JAN-2027	ABHPJ4483E						No	No	FY-3
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	75.00	16-JAN-2027	BJEPS1745L						No	No	FY-3
DILIP	CHANDULAL	SHAH	CHANDULAL			B-606 RAJASREE APARTMENT MAHAVIR NAG	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041712		Amount for unpaid and uncl	37.50	16-JAN-2027	APEPS5868K				NEELADILIPSHAH		No	No	FY-3
BINOD	KUMAR	AGARWAL	MADAN	LAL	AGARWAL	CHOWK BAZAR NEAR DURGA ASTHAN MUN	INDIA	BIHAR	MUNGER	811201	PAPL041758		Amount for unpaid and uncl	150.00	16-JAN-2027	BPYPS5391G						No	No	FY-3
RIKETA	JINDAL		GAGAN	JINDAL		L-182 SHASTRI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL041760		Amount for unpaid and uncl	75.00	16-JAN-2027	AJVPA0912B						No	No	FY-3
HEMA	RANI	NAWANDER	SANTHOSH	KUMAR	NAWANDER	2-4-62 DABALA BAZAR KHAMMAM	INDIA	GUJARAT	NADIAD	387001	PAPL041762		Amount for unpaid and uncl	37.50	16-JAN-2027	ADLPN5038K						No	No	FY-3
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	37.50	16-JAN-2027	AAHPP0327J						No	No	FY-3
SAFIYA	MEMON		ABDULGANI	ABDULRASHID	MEMON	KUMBHARWALA TABOOT NEAR BHID FALIYA	INDIA	GUJARAT	BHUJ	370001	PAPL041791		Amount for unpaid and uncl	75.00	16-JAN-2027	ATFPM5713J						No	No	FY-3
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HH	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	25.00	16-JAN-2027							No	No	FY-3
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	62.50	16-JAN-2027	ATNPK7335G						No	No	FY-3
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	2.50	16-JAN-2027	AFMPP5762M						No	No	FY-3
SUBASH	CHANDER	GUPTA	SH	NEKRAMGUPTA		15/D, Lane No. 2 Upper Shiv Nagar Near Sub	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-1(	Amount for unpaid and uncl	50.00	16-JAN-2027	ACXPG8993K		SmtVIJAYGUPTA				No	No	FY-3
RAJIV	BAJAJ		KULDIP	KUMAR	BAJAJ	BAJAJ HOUSE 97 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN303237-IN303237-1(	Amount for unpaid and uncl	82.50	16-JAN-2027	AAEPB5369D		ANUPAMABAJAJ				No	No	FY-3
G	V	MRAJU	LATE	G	SRAJU	FLAT NO 301 NAVYA SOUDHA APTS TPT COL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN302324-IN302324-1(	Amount for unpaid and uncl	218.75	16-JAN-2027	AEOPG4741G		GSARASWATI				No	No	FY-3
KRISHAN	L	VADEHRA	B	D	VADEHRA	B-2 / 47C, LAWRENCE ROAD, DELHI	INDIA	DELHI	NEW DELHI	110035		IN301766-IN301766-1(	Amount for unpaid and uncl	5.00	16-JAN-2027	ACBPV7004N		VANDANAVADEHRA				No	No	FY-3
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1(	Amount for unpaid and uncl	600.00	16-JAN-2027			BHANWARLAL				No	No	FY-3
SUBHASH	KOCHHAR		LATE	RAM	CHAND	C-55, GREATER KAILASH-I NEW DELHI	INDIA	DELHI	NEW DELHI	110048		IN300564-IN300564-1(	Amount for unpaid and uncl	75.00	16-JAN-2027	AAEPK3135A		SUMITKOCHHAR				No	No	FY-3
SHELL	SINGHAL		PRAMOD	KUMAR	SINGHAL	278/1 LANE 13 VIJAY PARK DEHRADUN UTT	INDIA	UTTARAKHAND	DEHRADUN	248001		IN303116-IN303116-1(	Amount for unpaid and uncl	25.00	16-JAN-2027	AGQPS8273D		PRAMODKUMARSINGHAL				No	No	FY-3
LKP	SECURITIES	LIMITED	NA			1303 & 1304,RAHEJA CENTER,13TH FLOOR F	INDIA	MAHARASHTRA	MUMBAI	400021		IN300011-IN300011-1(	Amount for unpaid and uncl	18.75	16-JAN-2027	AAACL0963A						No	No	FY-3
ARCHANA	BOSE		JAYANTA	BASU		P.O and Vill.- Chhoto Jagulia Dist.- North 24	INDIA	WEST BENGAL	BARRACKPORE	743294		IN301723-IN301723-1(	Amount for unpaid and uncl	43.75	16-JAN-2027	AKUPB0118N		AkashBasu	JayantaBasu			No	No	FY-3
VINIT	KUMAR	MUNDRA	KALURAM	MUNDRA		301, SIMRAN PLAZA 3RD AND 4TH ROAD CO	INDIA	MAHARASHTRA	MUMBAI	400052		IN301604-IN301604-1(	Amount for unpaid and uncl	625.00	16-JAN-2027	AACPM2066Q		SUNITADEVIMUNDRA				No	No	FY-3
DEVINDRABEN	BHARILAL	SHAH	BHARILAL	BHOGILAL	SHAH	55, DAHYABHAI PARK SHAHALAM TOLNAKA	INDIA	GUJARAT	AHMEDABAD	380008		IN303052-IN303052-1(	Amount for unpaid and uncl	31.25	16-JAN-2027	ACKPS0422J			PRITIBENMANOJKUMARSHAH			No	No	FY-3
GITALI	GHOSAL		KRISHNA	CHARAN	GHOSAL	AUROBINDA PALLY,(FATEPUR BAZAR) MAYU	INDIA	WEST BENGAL	SURI	731216		IN300958-IN300958-1(	Amount for unpaid and uncl	250.00	16-JAN-2027	AKJPG5501F		NIRMALYAGHOSA	KRISHNACHARANGHOSAL			No	No	FY-3
MUKESH	KUMAR	MAHESHWARI	OM	PRAKASH	MAHESHWARI	H. NO. 14 / 146 SECTOR 14 RAJ NAGAR GHA	INDIA	UTTAR PRADESH	GHAZIABAD	201002		IN302574-IN302574-1(	Amount for unpaid and uncl	187.50	16-JAN-2027	ABDPM8261H						No	No	FY-3
BOMMA	REDDY	APPIREDDY	RAMI	REDDY		D NO.7-81 KOLLIPARA	INDIA	ANDHRA PRADESH	REPALLE	522304		IN303165-IN303165-1(	Amount for unpaid and uncl	37.50	16-JAN-2027	AHMPB5097K		BOMMAREDDYTULASAMMA				No	No	FY-3
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	16-JAN-2027	AJVPK6204A		POONAMSINGH				No	No	FY-3
CHINMOY	DAS	GUPTA	LATE	CHITTA	DASGUPTA	11, PRITILATA SARANI P.O. ITALGACHA P.S. E	INDIA	WEST BENGAL	KOLKATA	700079		IN300958-IN300958-1(	Amount for unpaid and uncl	62.50	16-JAN-2027	AEDPD6703N		JABADASGUPTA				No	No	FY-3
DEVENDRA	JAGDISH	MORE	JAGDISH	TUKARAM	MORE	25 INMAN STREET, APARTMENT 1 CAMBRID	UNITED STATES OF AI	NA	NA			IN303622-IN303622-1(	Amount for unpaid and uncl	11.25	16-JAN-2027	CYOPM8526P						No	No	FY-3
GOBINDA	CHANDRA	KUNDU	LATE	KESHAB	CHANDRAKUNUDU	1/1G JAHARLAL DUTTA LANE ULTADANGA K	INDIA	WEST BENGAL	KOLKATA	700067		IN300773-IN300773-1(	Amount for unpaid and uncl	12.50	16-JAN-2027	AFSPK9872P		BITHIKAKUNDU				No	No	FY-3
SHOBHA	GARG		SH	SUBHASHCHANDGARG		1/9054 B WEST ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN302960-IN302960-1(	Amount for unpaid and uncl	37.50	16-JAN-2027	AAGPG5240E		SUBHASHCHANDGARG				No	No	FY-3
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-1(	Amount for unpaid and uncl	1257.50	16-JAN-2027	ACHPC7134N		PRAKASHKUMARCHOWDHARY				No	No	FY-3
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	1.25	16-JAN-2027	ADJPM8980F						No	No	FY-3
VENUGOPALAN	NAMBIAR	AV	NA			AZHICODEN VEEDU AZHIKODE P O KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-1(	Amount for unpaid and uncl	33.75	16-JAN-2027	AFEPV0738D						No	No	FY-3
KESANA	RAVEENDRA	BABU	VENKATESWARA	RAO	KESANA	H NO 1-68 WARD NO 1 PETERU	INDIA	ANDHRA PRADESH	REPALLE	522265		IN303165-IN303165-1(	Amount for unpaid and uncl	80.00	16-JAN-2027	AWPPK1862R		YSIVAKUMARI				No	No	FY-3
SHASHI	KATYAL		SHRI	RK	KATYAL	C- 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-1(	Amount for unpaid and uncl	13.75	16-JAN-2027	ASFPK7268R		MOHITADAWAR				No	No	FY-3
SUDHIR	ARJUN	AMBRE	ARJUN	BABURAO	AMBRE	C-2/5/1-3, SECTOR NO 2, VASHI, NAVI MUM	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN301975-IN301975-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	ABTPA4502H		MANJUSUDHIRAMBRE				No	No	FY-3
ARUN	BABANRAO	KALE	BABANRAO			FLAT NO-307, B-23 9/10, DURGESH HSG. SOC	INDIA	MAHARASHTRA	PUNE	411029		IN303647-IN303647-1(	Amount for unpaid and uncl	18.75	16-JAN-2027	AKFPK6139F		MANGALARUNKALE				No	No	FY-3
HEMRAJ	SUSHILKUMAR	SHAH	SUSHILKUMAR	SAGARMAL	SHAH	32, DEVCHAKALA OPP.BABUBHAI PATEL'S HA	INDIA	GUJARAT	AHMEDABAD	380008		IN301485-IN301485-1(	Amount for unpaid and uncl	2.50	16-JAN-2027	AYVPS3078B		SUSHILKUMARSAGARMALSHAH				No	No	FY-3
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424		IN301364-IN301364-1(	Amount for unpaid and uncl	31.25	16-JAN-2027	BLUPS7917L		TAMASHASADHUKHAN				No	No	FY-3
KAUSIK	VUTUKURI		VUTUKURI	VENKATA	RAMACHANDRAVASU	S/O VENKATA RAMACHANDRA VASU 20-1-4	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN303165-IN303165-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	AAQPV7453G		VUTUKURINAGAVENKATAPOORNIMA				No	No	FY-3
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	16-JAN-2027	AKVPS8823J			ASHOKSINGHAMARSINGH			No	No	FY-3
SUSHILA	PANDIYA		LATE	KANTILAL	PANDIYA	28 TARA CHAND DUTTA STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073		IN302189-IN302189-1(	Amount for unpaid and uncl	312.50	16-JAN-2027	AJGPP9767Q		PANKAJPANDYA				No	No	FY-3
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	237.50	16-JAN-2027	ABSPP2989C		PUPPALARACHITA				No	No	FY-3
JASVIR	SINGH		S	HARBHAJAN	SINGH	SANDHRA DIST-HOSHIARPUR (PUNJAB)	INDIA	PUNJAB	HOSHIARPUR	146001		IN302113-IN302113-1(	Amount for unpaid and uncl	62.50	16-JAN-2027	ABRPS2968K		NARINDERKAUR				No	No	FY-3
KAPIL	ANAND	SHARMA	SH	R	MSHARMA	194/14 ST NO- 13 BHOLA NATH NAGAR, SHAH	INDIA	DELHI	NEW DELHI	110032		IN302822-IN302822-1(	Amount for unpaid and uncl	537.50	16-JAN-2027	AGRPA3626K		MAHIMASHARMA				No	No	FY-3
KULDIP	SINGH		S	OLATESJODHSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	75.00	16-JAN-2027	BEEPS0433Q		MANJEETSINGHMALHOTRA				No	No	FY-3
AMARJIT	KAUR		W	OSKULDIPSINGH		C 6/99A KESHAV PURAM DELHI	INDIA	DELHI	NEW DELHI	110035		IN302566-IN302566-1(	Amount for unpaid and uncl	75.00	16-JAN-2027	AQJPK5057H		MANJEETSINGHMALHOTRA				No	No	FY-3
SUNIL	CHOPRA		MANGAL	CHAND	CHOPRA	SUSHILA NIKETAN AF- 377 HANAPARA ROAD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700102		IN302646-IN302646-1(	Amount for unpaid and uncl	1.25	16-JAN-2027	AEYPC2534F		SUMANCHOPRA				No	No	FY-3
SUMAN	SAXENA		A	N	SAXENA	SECTOR-3/1044 NEAR AMRAPALI SCHOOL VJ	INDIA	UTTAR PRADESH	GHAZIABAD	201012		IN302236-IN302236-1(	Amount for unpaid and uncl	13.75	16-JAN-2027	BTHPS3652P		RaviSaxena	RAVISAXENA			No	No	FY-3
GARUDAPALLI	RAVIKUMAR		KRISHNA	MURTHI		G.A.GUPTA ENTERPRISES 2ND FLOOR, C-36,	INDIA	MAHARASHTRA	MUMBAI	400002		IN302164-IN302164-1(	Amount for unpaid and uncl	37.50	16-JAN-2027	AACPK9366M						No	No	FY-3
T	SHARASWATHI		T	V	SUBBARAO	FLAT NO.1D, BELVEDRE APTS NO.18, OLD 47	INDIA	TAMIL NADU	CHENNAI	600010		IN300378-IN300378-1(	Amount for unpaid and uncl	50.00	16-JAN-2027	ASEPS9217K		TVSUBBARAO				No	No	FY-3
RAMESHKUMAR	G	CHHABRIA	G	U	CHHABRIA	C/O G R TRADE CORPORATION V-27, SILVER	INDIA	KARNATAKA	BANGALORE	560002		IN300610-IN300610-1(	Amount for unpaid and uncl	75.00	16-JAN-2027	AAIPC0585A		SUMITRCHHABRIA				No	No	FY-3
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	125.00	16-JAN-2027	AAIPJ5057C		MUKTAJAIDKA				No	No	FY-3
SHEKHAR	RAJU	MUDALIAR	RAJU	GANGADHAR	MUDALIAR	1/1 GANESH COTTAGE CHIKOOWADI MALVI	INDIA	MAHARASHTRA	MUMBAI	400095		IN303719-IN303719-1(	Amount for unpaid and uncl	2.50	16-JAN-2027	APHPM5716R						No	No	FY-3
LEATHER	CRAFTS	INDIAPLTD	NA			11, KONDI CHETTY STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN300572-IN300572-1(	Amount for unpaid and uncl	3125.00	16-JAN-2027	AAACL0493R						No	No	FY-3
RAJENDRASINH	MAHIDA		SHARDULSINH	UDAYSINH	MAHIDA	Sonawala Bldg Flat No 17 67 Marine Drive M	INDIA	MAHARASHTRA	MUMBAI	400020		IN300476-IN300476-1(	Amount for unpaid and uncl	75.00	16-JAN-2027	AADPM3734A		MridulakumariSMahida				No	No	FY-3
SUBHASH	KARKHANIS	SHRPL	NA			26A, SAI NIWAS 149 P DMELLO RD CARNAC	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-1(	Amount for unpaid and uncl	75.00	16-JAN-2027							No	No	FY-3
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWAI	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1(	Amount for unpaid and uncl	27.50	16-JAN-2027	AJQPD7797J			DESAIKASHYAPRI	DESAIPINAKINNATHUBHAI		No	No	FY-3
MANEKLAL	KALIDAS	PENDAL	KALIDAS	BHAICHAND	PENDAL	A/1 104 VISHVAS CITY 1 OPP SHAYONA CITY	INDIA	GUJARAT	AHMEDABAD	380061		IN303044-IN303044-1(	Amount for unpaid and uncl	25.00	16-JAN-2027	AAMPP6987F						No	No	FY-3
JALAJA	C	V	HARINDRAN	C	P	RIYA NIVAS P O KAVUMBHAGAM THALASSE	INDIA	KERALA	CANNANORE	670110		IN300239-IN300239-1(	Amount for unpaid and uncl	50.00	16-JAN-2027	AEPPJ0163C		HARINDRANCP				No	No	FY-3
GANGAVARAPU	SANTA		NA			D NO 59A-8/6-6/1 PLOT NO 39 SRI VASAVI C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300669-IN300669-1(	Amount for unpaid and uncl	112.50	16-JAN-2027	ALMPG7554Q		GVENKATESWARULU				No	No	FY-3
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARNAMDAS SOCIETY BUNGLOW AF	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300982-IN300982-1(	Amount for unpaid and uncl	150.00	16-JAN-2027	ADSPN3011D		PURANNANDLAL				No	No	FY-3
DEEPAK	HARI	VERLEKAR	HARI	KRISHNANATH	VERLEKAR	402 DHEERAJ VAIBHAV ABOVE PUNJAB AND	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-1(	Amount for unpaid and uncl	12.50	16-JAN-2027	AACPV5964C		NAMRATADEEPAKVERLEKAR				No	No	FY-3
HASHMUKHRAY	VANECHAND	SHETH	VANECHAND	SETH		15-D SARAT BOSE ROAD SIDDHARTHA BUILD	INDIA	WEST BENGAL	KOLKATA	700020		IN300773-IN300773-1(	Amount for unpaid and uncl	250.00	16-JAN-2027	AJBPS5990B		MUKESHHSHETH	DILESHHSHETH			No	No	FY-3
BADAMPUDI	SUBBA	LAKSHMI	VENKATESHWARLU			H NO 13-1-78/8 NAER KABER NAGAR BUS S	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1(	Amount for unpaid and uncl	11.25	16-JAN-2027	AJMPB3898C		PULLETIKURTHIVENKATESWARARAO				No	No	FY-3
K	MALLIKHARJUNA	RAO	K	V	SUBBARAO	49-54-9/3/1/3 SRI PRASANTHI NILAYAM FLA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN300669-IN300669-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	AJPPK7505D		KUNCHIMANCHIKRISHNAPRIYA				No	No	FY-3
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN. I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	18.75	16-JAN-2027	AAHPG4242K		GAURAVGUPTA				No	No	FY-3
U	S		NAGPAL	S	OSSOHANSINGHNAGPAL	EB 82 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064		IN302566-IN302566-1(	Amount for unpaid and uncl	62.50	16-JAN-2027	AAYPN0799B						No	No	FY-3
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	AACHV7655J						No	No	FY-3
HIMANSHU	CHIMANLAL	ENGINEER	NA			VEER 3RD FLOOR TAGORE ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-1(	Amount for unpaid and uncl	156.25	16-JAN-2027	AAAPE0548H		SAGARENGINEER	TRUSHAHIMANSHUENGINEER			No	No	FY-3
LAKSHMIKANTA	MAKAL		LATE	SANNASHI	MAKAL	VILL DADPUR NALPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		IN302898-IN302898-1(	Amount for unpaid and uncl	31.25	16-JAN-2027	ADSPM0424H						No	No	FY-3
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1(	Amount for unpaid and uncl	12.50	16-JAN-2027	AERPG0815N		GAURAVGUPTA				No	No	FY-3
VEDALA	VIJAYA	LAXMI	VS	RADHA	KRISHNA	6-3-612/2/A ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004		IN302863-IN302863-1(	Amount for unpaid and uncl	25.00	16-JAN-2027	AFCPV6841H		VSRADHAKRISHNA				No	No	FY-3
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	62.50	16-JAN-2027	AJWPS4253N		MANIRAMLAMBA				No	No	FY-3
PREETI	PRAVIN	MAHIMKAR	SATISH	MADHUKAR	MURKUTE	6 8 MURKUTE HOUSE DR NAGINDAS N SHAH	INDIA	MAHARASHTRA	MUMBAI	400002		IN302927-IN302927-1(	Amount for unpaid and uncl	173.75	16-JAN-2027	AJTPM0866C		PravinChandrakantMahimkar				No	No	FY-3
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	16-JAN-2027	ADEPP8323L		SanjeevAniParva	AniRParvatkar			No	No	FY-3
PARTHASARATHYR			RAJAGOPALS			NO.28/34 B KUMARASWAMY GOUNDER STR	INDIA	TAMIL NADU	COIMBATORE	641027		IN301696-IN301696-1(	Amount for unpaid and uncl	62.50	16-JAN-2027	AOIPP9928C		RKAMALA				No	No	FY-3
SHIVAM	CHANDAK		SURENDRA	CHANDAK		GEETANJALI APARTMENT BLOCK-2,FLAT-2A,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303591-IN303591-1(	Amount for unpaid and uncl	50.00	16-JAN-2027	AVGPC4857L		RAJANICHANDAK				No	No	FY-3
ESWARA	CHANDRA	VIDYASAGAR	NA			NO 68/20 V CROSS HANUMANTH NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019		IN301135-IN301135-1(	Amount for unpaid and uncl	1250.00	16-JAN-2027	ABTPS5752P		GAYATHRISAGAR				No	No	FY-3
VINTA	SIVA	SAMBIREDDY	VINTA	VENKATESWARA	REDDY	H NO 6 158 TELAPROLU KRISHNA (DIST) TEL	INDIA	ANDHRA PRADESH	AVANIGADDA	521109		IN303165-IN303165-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	AFDPV5075N		VINTAKANKSHITA				No	No	FY-3
SHAILESH	CHANDRAKANT	PARIKH	CHANDRAKANT	JETHALAL	PARIKH	D 12 3RD FLOOR JAL DARSHAN CO OP HSG S	INDIA	GUJARAT	AHMEDABAD	380009		IN302927-IN302927-1(	Amount for unpaid and uncl	125.00	16-JAN-2027	ABCPP2587L		HinaParikh				No	No	FY-3
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1(	Amount for unpaid and uncl	12.50	16-JAN-2027	BEYPS1630F		AdeshKumar				No	No	FY-3
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	16-JAN-2027	AEIPG2460G		CHANDRKANTAGUPTA				No	No	FY-3
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP E	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1(	Amount for unpaid and uncl	12.50	16-JAN-2027	ANYPS7129K		NISHASHAH	RINKUBENNSHAH			No	No	FY-3
SHEIKH	MULSARIM		SHEIKH	DOMA		A/29 ROOF TOP CHS LTD MAHAKALI CAVES	INDIA	MAHARASHTRA	MUMBAI	400093		IN301975-IN301975-1(	Amount for unpaid and uncl	60.00	16-JAN-2027	AOXPS1052B		ZAHIDMSHEIKH				No	No	FY-3
MANISH	KUMAR	JAIN	S	P	JAIN	H. NO -77 SEC -13 HISAR	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-1(	Amount for unpaid and uncl	37.50	16-JAN-2027	AEOPJ0938G		PUSHPAJAIN				No	No	FY-3
SATEESH	KUMAR		VISHESHWAR	LAL		67, JAMUI VILL JAMUI WARD NO 14 (PURAN	INDIA	BIHAR	MUNGER	811307		IN302453-IN302453-1(	Amount for unpaid and uncl	25.00	16-JAN-2027	AFFPB3092M						No	No	FY-3
PREMILA	MARTIS	PARERA	GEORGE	MARTIS		B-302 JAGAT VIDYA BEHIND GURUNANAK HH	INDIA	MAHARASHTRA	MUMBAI	400051		IN300214-IN300214-1(	Amount for unpaid and uncl	1.25	16-

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	16-JAN-2027	AJWPB9622P				DINESHKUMSRBUKHARIA		No	No	FY-3
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	27.50	16-JAN-2027	APIPP2266E				ISHWARILALPATEL		No	No	FY-3
MEENAKSHISUNI	RAMESH		G	MEENAKSHI	SUNDARAM	NEW NO: 1, PLOT NO 3 , GURULAK BALAJI N	INDIA	TAMIL NADU	CHENNAI	600091	IN300572-IN300572-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ADDPR8960Q			RREVATHI			No	No	FY-3
VIJAY	LAXMAN	CHAUDHARY	NA			'LAXINDU' MAINABAI NAGAR, PRABHAT CO	INDIA	MAHARASHTRA	BHUSAWAL	425201	IN302269-IN302269-1	Amount for unpaid and uncl	87.50	16-JAN-2027	ACUPC4267D			VAISHALIPANDURANGZAMBARE			No	No	FY-3
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	16-JAN-2027	ACOPJ8043Q						No	No	FY-3
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	225.00	16-JAN-2027	AEAPM6546H			ALKADMEHTA			No	No	FY-3
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	16-JAN-2027	AJMPR9135J			SUBRAMANYESWARARAOMV			No	No	FY-3
RAJENDER	PRASHAD	GUPTA	SH	BRAHMANAND		1/201 SHRI RAM NAGAR G.T. ROAD, SHAHDA	INDIA	DELHI	NEW DELHI	110032	IN300206-IN300206-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AAHPG8352L			NIRMITGUPTA			No	No	FY-3
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN301670-IN301670-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AHQPG2072B						No	No	FY-3
DEEPTI	GOEL		SH	SITARAMMITTAL		406 VILLAGE CHATTERPUR DELHI	INDIA	DELHI	NEW DELHI	110074	IN301959-IN301959-1	Amount for unpaid and uncl	312.50	16-JAN-2027	AOWPG1582R						No	No	FY-3
HEMA	AHUJA		AYUSHMANI	AHUJA		54 DARLING APARTMENTS MINI LAND TANK	INDIA	MAHARASHTRA	MUMBAI	400078	IN301975-IN301975-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ADMPA3871A			AYUSHMANIAHUJA			No	No	FY-3
CHANDRASHEKH	B	N	NAGABHUSHANA	B	K	1205 1ST CROSS K BLOCK RAMAKRISHNA NA	INDIA	KARNATAKA	MYSORE	570022	IN302148-IN302148-1	Amount for unpaid and uncl	550.00	16-JAN-2027	ABEPC6783B			MEERACHANDRASHEKHAR			No	No	FY-3
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600092	IN301811-IN301811-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AALPK3377K			SUBHASHCHAND			No	No	FY-3
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Hertl	INDIA	KARNATAKA	BANGALORE	560010	IN300095-IN300095-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABMPJ8059M			NikhilRain			No	No	FY-3
ANITA	RANI		LALIT	MOHAN		HOUSE NO. 1025 PURANI SABZI MANDI JAG	INDIA	HARYANA	YAMUNANAGAR	135003	IN301590-IN301590-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ABJPR8073L			LALITMOHAN			No	No	FY-3
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KA	INDIA	TELANGANA	KARIMNAGAR	505001	IN306122-IN306122-1	Amount for unpaid and uncl	2.50	16-JAN-2027	BTSPK3764K			BHAGYAVATHIBOPPISHETTY			No	No	FY-3
RAMA	AGARWAL		UPENDRA	KUMAR	AGARWAL	8U/35 Civil Lines Rampur Garden Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243001	IN301774-IN301774-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ACXPA3736C			VIBHORAGARWAL			No	No	FY-3
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	16-JAN-2027	AKTPM9683Q				DEBIMANDAL		No	No	FY-3
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	16-JAN-2027	AFFPK9126H			ANITAKUMAWAT			No	No	FY-3
MUTHUNAYAGA	GAUDAMA	VASAN	C	MUTHUNAYAGOM		N - 24 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017	IN301799-IN301799-1	Amount for unpaid and uncl	905.00	16-JAN-2027	ADOPG4031G			SUMYVASAN			No	No	FY-3
RAJ	KUMAR	GUPTA	LT	HARIPALGUPTA		CHITRAKUT ADARSHNAGAR KANAIPUR,BARA	INDIA	WEST BENGAL	CHINSURA	712246	IN300773-IN300773-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ACTPG7317H			MEERAGUPTA			No	No	FY-3
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681	IN301637-IN301637-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ASYPK5097P			ANOOPKURUVILLA			No	No	FY-3
SUJAY	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	113/119 A SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN300556-IN300556-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AGOPG4272G			ASHOKKUMARGU	ANJANARANIGUPTA		No	No	FY-3
HARSHAL	RAMJI	GADA	RAMJI	DEVRAJ	GADA	ROOM NO 1 GUSTIN CHAWL GOVANDI MUN	INDIA	MAHARASHTRA	MUMBAI	400088	IN303116-IN303116-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ALPPG3792D			MEENARAMJIGADA			No	No	FY-3
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	50.00	16-JAN-2027	ABUPA1962E			PRAVEENKUMARK			No	No	FY-3
KAMLESH	SHARMA		VINOD	SHARMA		B-63 STREET NO.2 OFFICER COLONY SANGR	INDIA	PUNJAB	SANGRUR	148001	IN301846-IN301846-1	Amount for unpaid and uncl	125.00	16-JAN-2027	BFKP5703Z A			VINODKUMARSHARMA			No	No	FY-3
JAYANTHI	LAKSHMI	PRASANNARAMA	NA			16-11-20/13/4 SALEEM NAGAR COLONY-2 H	INDIA	TELANGANA	HYDERABAD	500036	IN300394-IN300394-1	Amount for unpaid and uncl	843.75	16-JAN-2027	ADWPJ8907A			JAYANTHINARASIMHAMSREESUDHA			No	No	FY-3
KRISHAN	PAUL		SH	JASMER	SINGH	H NO-340, SANJAY VIHAR GOBINDPURI YAM	INDIA	HARYANA	YAMUNANAGAR	135001	IN302316-IN302316-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AMDPP7948K			REKHAVERMASAINI			No	No	FY-3
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001	IN300781-IN300781-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AGDPA8742Q			RitimaSingh			No	No	FY-3
RAJAN	S		SUBRAMANIAN	T	V	SRI RAJALAKSHMI NIWAS 4 CANARA BANK C	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	IN300175-IN300175-1	Amount for unpaid and uncl	137.50	16-JAN-2027				SANKARANS	NIRAMALASUBRAMANIANLV		No	No	FY-3
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/1 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017	IN303237-IN303237-1	Amount for unpaid and uncl	625.00	16-JAN-2027	AJIPB2382F						No	No	FY-3
BIPIN	R	PATEL	RATILAL	PATEL		NANOMADH, NR JAIN DERASAR, LANGHNAJ	INDIA	GUJARAT	GANDHI NAGAR	382730	IN302461-IN302461-1	Amount for unpaid and uncl	112.50	16-JAN-2027	ALPPP8641N			ASHWINRPATEL			No	No	FY-3
NILESH	GANDHI		VINODRAI	GANDHI		1/4B, Prince Golam Mohammed Road KMC T	INDIA	WEST BENGAL	KOLKATA	700026	IN302978-IN302978-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ADDPG4495R			JignaNGandhi			No	No	FY-3
SEEMAKURTHI	SOUJANYA		SIVA	PRASADA	RAOSEEMAKURTHI	4-8-355 TO 359 SRI ASHARFI KRUPA GREEN	INDIA	TELANGANA	HYDERABAD	500012	IN302734-IN302734-1	Amount for unpaid and uncl	18.75	16-JAN-2027	EDBPS0947E			SEEMAKURTHIPRAJAWALA			No	No	FY-3
DIBAKAR	DAS		LATE	DHIRENDRA	NATHDAS	SARADA PATH PIRTALA AGARPARA NORTH 2	INDIA	WEST BENGAL	PARGANAS KOLKATA	700109	IN302252-IN302252-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AIKPD5575B			SUVRADAS			No	No	FY-3
LEENA	KAMLESH	SHAH	KAMLESH	JAGJIVANDAS	SHAH	29/A,MUSERVANT SOCIETY, NR.FOOT BALL (	INDIA	GUJARAT	AHMEDABAD	380022	IN301321-IN301321-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ANFPS6965C			DEEPKAMLESHKU	KAMLESHJAGJIVANDASSHAH		No	No	FY-3
KOOMBER	PROPERTIES	LEASINGCOMPAN	NA			CAMELLIA HOUSE 14, GURUSADAY ROAD CA	INDIA	WEST BENGAL	KOLKATA	700019	IN300450-IN300450-1	Amount for unpaid and uncl	3000.00	16-JAN-2027	AABCK3342D						No	No	FY-3
NIRAV	ADHVARYU		KISHOR	ADHVARYU		2 VIJAYA BHUVAN 86 PRABHAT COLONY SAN	INDIA	MAHARASHTRA	MUMBAI	400055	IN301225-IN301225-1	Amount for unpaid and uncl	125.00	16-JAN-2027						ALBERTDSOUZAAJAYSARIN	No	No	FY-3
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	25.00	16-JAN-2027	ALIPR1882J			BHASKARROY			No	No	FY-3
BABULAL	TRIKAMLAL	THAKKER	TRIKAMLAL	THAKKER		SARVODAYA SOCIETY VIRAMGAM VIRAMGA	INDIA	GUJARAT	GANDHI NAGAR	382150	IN302461-IN302461-1	Amount for unpaid and uncl	5000.00	16-JAN-2027	AAJPT7653F			SARDABEN			No	No	FY-3
PUSHPA	BADAM		K	S	PAVANKUMAR	8 90/35/3 2ND FLOOR FLAT NO 205-1 DWAR	INDIA	TELANGANA	HYDERABAD	500092	IN306122-IN306122-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AIHPB9598R						No	No	FY-3
SANTOSH	MORESHWAR	VADKE	MORESHWAR	SHANKAR	VADKE	E/107 SHREE MAHAKALI CHS TWASTA NAGA	INDIA	MAHARASHTRA	MUMBAI	400068	IN301975-IN301975-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AAVPW9044K			ALKASANTOSHVADKE			No	No	FY-3
KAMALESH	KHANDELWAL		BAJRING	LAL	KHANDELWAL	16, PREM NAGAR AIMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019	IN301604-IN301604-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ADCPK0722E			SUNITAKHANDELWAL			No	No	FY-3
G	S	CHANNABASAPP	G	C	SIDDALINGAPPA	SOUTH EXTN CHIKKANAYAKANAHALLI TUMK	INDIA	KARNATAKA	TIPTUR	572214	IN302148-IN302148-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ADFPC4914M			CHINMAYA			No	No	FY-3
RAMENDRA	KUMAR	GHOSH	NRIPENDRA	KUMAR	GHOSH	10A BHADANANDA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700026	IN302105-IN302105-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ADKPG0673N			INDRANILIGHOSH	MINAGHOSH		No	No	FY-3
BENNY	MATHEWS		C	J	MATHEW	C/O C.J MATHEW,HOUSE NO:H-2/150,FI RST	INDIA	DELHI	NEW DELHI	110062	IN302239-IN302239-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ALRPB5196L			REGINAMATHEW			No	No	FY-3
DINESH	JAGDISH	MHATRE	JAGDISH	YASHWANT	MHATRE	A 402 SAMBAJI NAGAR NO 1 CHS AKURLI RO	INDIA	MAHARASHTRA	MUMBAI	400101	IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-JAN-2027	AJWPM7340N			BHAGYASHREEDINESHMHATRE			No	No	FY-3
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	12.50	16-JAN-2027	AOMPS4989L						No	No	FY-3
ANUPAM	SAXENA		OM	PRAKASH	AGRAWAL	A-603, REVELL ORCHID SOCIETY OPP. PARKS	INDIA	MAHARASHTRA	PUNE	411047	IN301991-IN301991-1	Amount for unpaid and uncl	43.75	16-JAN-2027	BMLPS2217R			ANURAGSAXENA	AJAIPRAKASHSAXENA		No	No	FY-3
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	16-JAN-2027	AEWPM8850I			SRUITAMONDAL	SANCHITAMONDAL		No	No	FY-3
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	16-JAN-2027	ACEPM5779Q			MANARAYANAMMA			No	No	FY-3
PARITA	RAMESHBHAI	PANERI	RAMESHBHAI	PANERI		SHILPAN KUNJ SOCIETY BLOCK NO 16 SADHU	INDIA	GUJARAT	RAJKOT	360005	IN303575-IN303575-1	Amount for unpaid and uncl	250.00	16-JAN-2027	CVMPP0660C			RAMESHPANERI			No	No	FY-3
KOSUNA	HANMANTHA	RAO	KOSUNA	VENKATA	RAO	H NO 2-10-253 FLAT NO 201 KANAKAVARSHI	INDIA	TELANGANA	KARIMNAGAR	505001	IN302863-IN302863-1	Amount for unpaid and uncl	17.50	16-JAN-2027	AVEPK4081C			PERKARISABITHA			No	No	FY-3
BHAGUBHAI	ISHVARBHAI	PRAJAPATI	ISHVARBHAI	S	PRAJAPATI	FLR 4-A-401, NARAYAN LUXURIA TOWER-A (	INDIA	GUJARAT	BHARUCH	392016	IN303052-IN303052-1	Amount for unpaid and uncl	43.75	16-JAN-2027	ADHPP6257E						No	No	FY-3
BHANUMATI	B	SHAH	NA			5- GURUKRUPA SOCIETY REFINERY ROAD GC	INDIA	GUJARAT	VADODARA	390016	IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ASEPS4799L			MILANBSHAH	BIPINCHANDRASSHAH		No	No	FY-3
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	16-JAN-2027	ANYPS6771R						No	No	FY-3
PRITI	AGRAWAL		OM	PRAKASH	AGRAWAL	C/O SHIVA READYMADE CENTRE KATRA BAZ	INDIA	UTTAR PRADESH	MAINPURI	205135	IN301006-IN301006-1	Amount for unpaid and uncl	8.75	16-JAN-2027	AILPA6182E			RAJKISHOR			No	No	FY-3
PUSHPABEN	NAVINCHANDRA	MEHTA	NAVINCHANDRA			308/14 AMBIKA BHAVAN SOCIETY NAZRANA	INDIA	MAHARASHTRA	KALYAN	421302	IN300386-IN300386-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAYPM8294Q			NAVINCHANDRALAXMICHANDMEHTA			No	No	FY-3
MILIND	SHASHIKANT	NAGARKAR	SHASHIKANT	N	NAGARKAR	OM SAI CHS LTD, FLAT NO 505/506 5TH FLOI	INDIA	MAHARASHTRA	MUMBAI	400016	IN301604-IN301604-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ACSPN8447N			MINAL			No	No	FY-3
OM	PRAKASH	MEHRA	NA			G-1 SHYAM ANUKAMPA BUILDING ASHOK N	INDIA	RAJASTHAN	JAIPUR	302001	IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACLPM2924Q			ANJUMEHRA			No	No	FY-3
LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALAT	INDIA	KERALA	ALWAYE	683521	IN301811-IN301811-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AINPP8519Q						No	No	FY-3
SHASHI	JAIN		LATE	SHRI	JINENDRAKUMARJAIN	39/7, BEHIND HOTEL ROSE NEAR SATSANG (	INDIA	UTTAR PRADESH	AGRA	282003	IN301006-IN301006-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ADHIPJ5155B			MRRAHULIJAIN			No	No	FY-3
SHANTA	SADASHIVA		SADASHIVA			OPP.NAIDU COMPLEX CHENNAPURA ROAD (	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN301696-IN301696-1	Amount for unpaid and uncl	312.50	16-JAN-2027	AFKPS0344G			DEEPAKKUMARS			No	No	FY-3
PRAMOD	CHANDRA	GUPTA	RAMBIJLAS	GUPTA		468, MASHA GANJ SIPRI BAZAR JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003	IN301006-IN301006-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFOPG4920N		SUSHMAGUPTA				No	No	FY-3
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	16-JAN-2027	AOVPM2352N			PAWASMISRA			No	No	FY-3
S	SUSHEELA		NA			FLAT NO-202 12-2-828 MARVEL MANSION N	INDIA	TELANGANA	HYDERABAD	500028	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BELPS4794B			SVNSVASUNDARA			No	No	FY-3
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN302201-IN302201-1	Amount for unpaid and uncl	23.75	16-JAN-2027	AFYPD7370K						No	No	FY-3
JAGESHWAR	PRASAD	MISHRA	LATE	JAGNNATH	PRASADMISHRA	B 12/4 LIG PARK KE PASS GOVINDPUR COLOI	INDIA	UTTAR PRADESH	ALLAHABAD	211004	IN301670-IN301670-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ACZPM2402B				SAVITAMISHRA		No	No	FY-3
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	62.50	16-JAN-2027	AEAPG9955J			SHAKUNTALADEVIGOPALKA			No	No	FY-3
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	12.50	16-JAN-2027	AEOPV3498P			VRUPAVATIWIFE			No	No	FY-3
DEV	RAJ	GARG	RAGHUBIR	SARAN	GARG	B-524, STREET NO.4 MAUJIS PARK NEW DELH	INDIA	DELHI	NEW DELHI	110033	IN300206-IN300206-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AADPG6644F						No	No	FY-3
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006-IN301006-1	Amount for unpaid and uncl	75.00	16-JAN-2027	ADEPT0876G			ASHATIWARI			No	No	FY-3
RAMRATAN	DWIVEDI		NA			35 G VAIBAHV NAGAR NARAYAN GAJANAN A	INDIA	MAHARASHTRA	MUMBAI	400071	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AKCPD3871G			FOOLWATIDWIVEDI			No	No	FY-3
JYOTI	VALIVETI		V	D	KOTESWARARAO	SHRIRAM PANORAMA HILLS VILLA NO D L 33	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	IN302324-IN302324-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AHGPJ0044E			VDKOTESWARARAOHUSBAND			No	No	FY-3
BINOD	KUMAR	LAKHOTIA	NA			HERCULAS APARTMENT FLAT NO 13 CHITAR	INDIA	MAHARASHTRA	NAGPUR	440032	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAZPL9044Q						No	No	FY-3
T	PRESANNAKUMARI		G	UNNIKRISHNAN		USHUS VENNIYIL THATTARAMBALAM P. O.	INDIA	KERALA	MAVELIKARA	690103	IN301811-IN301811-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ACTPT5606L			GUNNIKRISHNAN			No	No	FY-3
RAJENDRA	PRASAD	HAZARI	GANGARAM			H NO 1-4-2 ZIRAYATH NAGAR ARMOOR (POS	INDIA	TELANGANA	ARMOOR	503224	IN300669-IN300669-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACCPH4867N						No	No	FY-3
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661	IN301774-IN301774-1	Amount for unpaid and uncl	45.00	16-JAN-2027	AOBPS0893L						No	No	FY-3
CHANDRA	GANESAN	D	DURAISAMY	P		7/2 ANGALAMMAN KOIL STREET VEERAGAN	INDIA	TAMIL NADU	SALEM	636116	IN300175-IN300175-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AGUPC7568H			LATHANK			No	No	FY-3
G	R	SHENOYHUF	NA			901 ASHISHWANG 72 POCHKHANWALA ROA	INDIA	MAHARASHTRA	MUMBAI	400025	IN302603-IN302603-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AAAHG1799L						No	No	FY-3
S	VENI		JAIVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014	IN303077-IN303077-1	Amount for unpaid and uncl	7.50	16-JAN-2027	BOWPS3739H						No	No	FY-3
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYPI	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127	IN300958-IN300958-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFDPR9209Q			MITALIROY			No	No	FY-3
ALPANA	SHARMA		SH	SHANTIPRAKASHPATHAK		353/4 , NEW MOHAN PURI MEERUT (U.P)	INDIA	UTTAR PRADESH	MEERUT	250001	IN302050-IN302050-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AJHPS4464J			PRASHASTISHANDILYA			No	No	FY-3
AJAY	KUMAR	BELCHA	NA			AJAY KUMAR BELCHA C/O SAROJ A-20 JAMN	INDIA	RAJASTHAN	JAIPUR	302006	IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ACKPB7764J			AMBRESHPRADHAN			No	No	FY-3
SEEMA	AYARE		SUDHAKAR	AYARE		402 KOKAN SAMRAT BLDG KOKAN NAGAR JE	INDIA	MAHARASHTRA	MUMBAI	400060	IN301975-IN301975-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ALOPA7068B			PRATHAMESHDALVI			No	No	FY-3
OM	PAL	SINGH	PHOOL	SINGH		FLAT NO 172 SECTOR 22 DDA SFS FLATS PKT	INDIA	DELHI	NEW DELHI	110075	IN301118-IN301118-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AGUPS8759A			NIRMALADEVI			No	No	FY-3
VIJAY	S	DALAL	U	S	DALAL	IA 085 RIDGE WOOD ESTATE DLF PHASE- IV	INDIA	HARYANA	GURGAON	122002	IN300966-IN300966-1	Amount for unpaid and uncl	700.00	16-JAN-2027	AAJPD1559L						No	No	FY-3
RAKHSHANDA	KAMRAN	AH	ZAAR	ANSARI		310, NEW WARD MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	IN301604-IN301604-1	Amount for unpaid and uncl	20.00	16-JAN-2027	AXVPS0080L			KAMRANAHMED			No	No	FY-3
MILIND	MURALIDHAR	DHARASKAR	MURALIDHAR	AMRUT	DHARASKAR	PLOT NO 62-E, MAHALAXMI HOUSING SOCIE	INDIA	MAHARASHTRA	NAGPUR	440015	IN302236-IN302236-1	Amount for unpaid and uncl	487.50	16-JAN-2027	AEHPD1161J			SONALMILINDDHARASKAR			No	No	FY-3
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALAN	INDIA	BIHAR	BIHARSHARIF	803101	IN302453-IN302453-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AQNPD9752H			KRISHNAPRASAD			No	No	FY-3
GRANDHI	LAKSHMI		NA			W/O KUMARA SWAMY BANK COLONY KOTHI	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ACSPL1970C			DODDARAMYA	GRANDHIKUMARASWAMY		No	No	FY-3
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	16.25	16-JAN-2027	ARFPP1710J			PRAMANAIAH			No	No	FY-3
SIDDHARTH	PURI		ANIL	PURI		H NO. 980/23A SECTOR 23A TEH GURGAON	INDIA	HARYANA	GURGAON	122017	IN300781-IN300781-1	Amount for unpaid and uncl	17.50	16-JAN-2027	ALPPP8705P			GARIMAPURI			No	No	FY-3
NEEL	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028	IN300409-IN300409-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AAYPK4510F			SAARTHNEELKELK	PRIYAMADHUKARKELKAR		No	No	FY-3
PRIYA	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028	IN300409-IN300409-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AGNPK1919R			SAARTHNEELKELK	NEELMADHUKARKELKAR		No	No	FY-3
JUNAID	P	P	MAMMUHAJI			ARAMANA MADAKARA, EDAKKULAM P. O. K	INDIA	KERALA	CALICUT	673306	IN301811-IN301811-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AJHPJ9626R						No	No	FY-3
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	16-JAN

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	150.00	16-JAN-2027	ACGPJ2374Q			ROSHANKUMARJAIN		No	No	FY-3
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	250.00	16-JAN-2027	AIGPS5700D			OMDUTTSHARMA		No	No	FY-3
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBOWAL KA	INDIA	PUNJAB	LUDHIANA	141001		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ACFPS3683J			VIBHASHARMA VIBHASHARMA		No	No	FY-3
SUDHA	SHUKLA		SHARMA	NAND		227 , BHARTIYA COLONY JANSATH ROAD MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-IN301209-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BHFPS8178C			SHILPISHUKLANRN		No	No	FY-3
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305		IN300966-IN300966-1	Amount for unpaid and uncl	6.25	16-JAN-2027	APLPK0975L			RUPAKUILA		No	No	FY-3
SANTOSH			SHRI	DAYANAND	BANSAL	T -65 INDIRA COLONY NARELA DELHI	INDIA	DELHI	NEW DELHI	110040		IN301670-IN301670-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ARDPS3879E			AJAYKUMARGUPTA		No	No	FY-3
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-R MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AFXPB3776N			PRIYANKABHATIA		No	No	FY-3
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	625.00	16-JAN-2027	AFPPJ9023A			RAMANJUNEJA		No	No	FY-3
ARCHANA	ANANT	JATKAR	ANANT	G	JATKAR	PLOT NO. T- 7/1 SHREYAS APARTMENTS LAX	INDIA	MAHARASHTRA	NAGPUR	440022		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFOPJ3697M			AVINASHANANTJATKAR		No	No	FY-3
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310		IN301811-IN301811-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AICPV3840M			SUJAI		No	No	FY-3
DILIP	HALDER		KHUDIRAM	HALDER		RAMAKRISHNA MISSION INSTITUTE OF CUL	INDIA	WEST BENGAL	KOLKATA	700029		IN300263-IN300263-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ACGPH4470H			AMITHALDER		No	No	FY-3
SIMON	ASHIRWAD	CHRISTIAN	ASHIRWAD	SOMABHAI	CHRISTIAN	8, SHARON AVENUE NR PUNJAB NATIONAL E	INDIA	GUJARAT	AHMEDABAD	380008		IN301645-IN301645-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABTPC0833F			TARABENSIMONCHRISTIAN		No	No	FY-3
PEDNEKAR	VARSHA		RAVINDRA			B-201, SUNIT RIDDHI SIDDHI NEAR IBP PETR	INDIA	MAHARASHTRA	PUNE	411030		IN300409-IN300409-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AJQPP3600G			ABHAYTAMONKAR		No	No	FY-3
VIJAY	PRAKASH	GOYAL	NA	NA		10- 60 KATRA MADARI KHAN, SNMC , AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302269-IN302269-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AABHV9616G					No	No	FY-3
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217		IN300669-IN300669-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AGCPA4185C					No	No	FY-3
AMIN	ANWAR	LAKHANI	ANWAR	K	LAKHWANI	141, HOWEY COMP. BLOCK-3, DR. MASCORE	INDIA	MAHARASHTRA	MUMBAI	400010		IN301983-IN301983-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ABOPL3668A			inshaaminlakhani		No	No	FY-3
RAVI	V	GOEL	VIDHICHAND	GOEL		M/S. ANKUR ELECTRICALS, ROOM 2, 8, SHRE	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1	Amount for unpaid and uncl	225.00	16-JAN-2027	AABPG9360L					No	No	FY-3
YELURI	CHALO	BADARINARAYAN	SATYANARAYANA			18-1-88 sangam bazar Sattenapalle Guntur (	INDIA	ANDHRA PRADESH	SATTENAPALLE	522403		IN302324-IN302324-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AEOPN5413J			YELURIJSHARANIWIFE		No	No	FY-3
SABYASACHI	CHATTERJEE		PANCHANAN	CHATTERJEE		16 MADHUSUDAN DUTTA PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN	713216		IN300263-IN300263-1	Amount for unpaid and uncl	22.50	16-JAN-2027	ACVPC8430H			KAKALICHATTERJEE		No	No	FY-3
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1	INDIA	MAHARASHTRA	KALYAN	421302		IN302164-IN302164-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AAGPC8978H			SUNITACHOWDHRY		No	No	FY-3
SUBRAMANIAN	H		HARIHARAPUTRAN			303 NARAYANA NAGAR SANKAR NAGAR	INDIA	TAMIL NADU	TIRUNELVELI	627357		IN300175-IN300175-1	Amount for unpaid and uncl	11.25	16-JAN-2027	ALDPS4985J			LAKSHMISALIASPONNAMMAL		No	No	FY-3
RAMESH	VEGANDLA		KOMURAIAH	V		12-8-145 RAMANNAPET WARANGAL WARAN	INDIA	TELANGANA	WARANGAL	506002		IN302863-IN302863-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AASPV1455E			SWAROOPARANIVEYGANDLA		No	No	FY-3
DAKSHA	DHIRAJ	MODI	DHIRAJ			42 APNAGAR SOCIETY OPP TEKRAWALA SCH	INDIA	GUJARAT	SURAT	395009		IN300425-IN300425-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ACRPM1041J			SANJAYKUMAREE DHIRAJMANILALMODI		No	No	FY-3
NARSI	REDDY	GOLUGURI	SUBBI	REDDY	GOLUGURI	DNO 85-21-8, V L PURAM SRINAGAR, ALL BA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103		IN302324-IN302324-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ACVPG9173H			GVENKATARAMAKRISHNAREDDYSON		No	No	FY-3
BALLAMUDI	NAGESWARA	RAMASASTRI	SURYA	NARAYANA	MURTHY	D.NO 2-2-37 RAMARAO PET PEDDAPURAM K	INDIA	ANDHRA PRADESH	SAMALKOT	533437		IN302324-IN302324-1	Amount for unpaid and uncl	22.50	16-JAN-2027	BGNPS2085M			RAMADEVIWIFE		No	No	FY-3
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	50.00	16-JAN-2027	AQAPP5393H			GIRENDRAMPATEL		No	No	FY-3
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	950.00	16-JAN-2027	APZPP5576L			VBPANKAJAM		No	No	FY-3
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	206.25	16-JAN-2027	AHRPD5286D					No	No	FY-3
NEELAM	VERMA		HARBANS	LAL	KHURANA	FLAT NO. A 1704 PRATEEK WISTERIA SOCIET	INDIA	UTTAR PRADESH	NOIDA	201307		IN301653-IN301653-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAJPV3558M			TANUJARORA		No	No	FY-3
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	16-JAN-2027	ATCPK5163F			LMKODANDARAMASETTY		No	No	FY-3
BHARAT	RATILAL	PATEL	RATILAL	PATEL		23, GARDEN VIEW BUNGLOWS B/H UMIYA C	INDIA	GUJARAT	AHMEDABAD	380060		IN302461-IN302461-1	Amount for unpaid and uncl	93.75	16-JAN-2027	AHKPP4435D			AMITABHARATPATEL		No	No	FY-3
RAJKUMAR	PAL		LATE	UMAPADA	PAL	AT - NISCHINTAPUR (W) PO - RAMPURHAT	INDIA	WEST BENGAL	SURI	731224		IN300263-IN300263-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AUKPP7371F			SURYANARAYANPAL		No	No	FY-3
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	16-JAN-2027	AOKPP8115M			SHIRINPATHARIA		No	No	FY-3
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	16-JAN-2027	AGNPP0731G			GPRAMESH		No	No	FY-3
GEORGE	M	K	KORATH	GEORGE	M	MENACHERY HOUSE NEAR ISLAND CLUB NA	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1	Amount for unpaid and uncl	68.75	16-JAN-2027	AWOPK4685P			FINCYFRANCJS		No	No	FY-3
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	16-JAN-2027	ATFPS2347N			RAHULSIKUND SUMANSIKUND		No	No	FY-3
NAGASESHU	CHIRUMAMILLA		MOHANA	RAO	CHIRUMAMILLA	H NO 4-35-482/1 MADHAVARAM NAGAR KUI	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-1	Amount for unpaid and uncl	467.50	16-JAN-2027	AFUPC5579B			RAMYAKUMMALA		No	No	FY-3
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	16-JAN-2027	AVPPS4872A			SURENDRASINGH		No	No	FY-3
ANITA	MOITRA		SANJAY	KUMAR	MOITRA	4, SANKAR BOSE ROAD CHETLA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700027		IN300773-IN300773-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ANRPM7716K			SANJAYKUMARMOITRA		No	No	FY-3
THOMAS	M	U	ULAHANNAN			MEKATTIL HOUSE KOOTHATTUKULAM ERN	INDIA	KERALA	MUVATTUPUZHA	686662		IN301895-IN301895-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ABVPT9933F			TOBINJOHNTHOM CHINNAMMATHOMAS		No	No	FY-3
BIMAL	KUMAR	DAWN	LATE	RANGA	LALDAWN	INDRALOK HOUSING ESTATE- 2 BLOCK-G, FL	INDIA	WEST BENGAL	KOLKATA	700002		IN300773-IN300773-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AJWPD2413K			JAYANTIDAWN		No	No	FY-3
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD			IN300378-IN300378-1	Amount for unpaid and uncl	4375.00	16-JAN-2027	AGUPP0157B			SUJALIPATEL		No	No	FY-3
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001		IN301143-IN301143-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ADTPA4049D					No	No	FY-3
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	12.50	16-JAN-2027	AHOPK3807N			MANOHARAMMAM		No	No	FY-3
CHANDANA	DAS		SATYA	RANJAN	DAS	SUDARSHANPUR EAST NEAR FISHERY OFFICE	INDIA	WEST BENGAL	BALURGHAT	733134		IN300589-IN300589-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AITPD7257P			SATYARANJANDAS		No	No	FY-3
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	75.00	16-JAN-2027	ACUPG4863B			SHANJULAGUPTA		No	No	FY-3
RAMACHANDRAI	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLAC	INDIA	TELANGANA	HYDERABAD	500017		IN300669-IN300669-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AAPPR5432C			RAMACHANDRAPURAPUROHITMAHADEV		No	No	FY-3
M	H	MONTEIRO	LAURENCE	MONTEIRO		A 403 A WING MAHALAXMI CHS NDR NO 27	INDIA	MAHARASHTRA	MUMBAI	400089		IN303116-IN303116-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AJVPM0538R			SUNILRMONTEIRO		No	No	FY-3
MALATHI	G	KBHAT	N	H	GOPALAKRISHNABHAT	NO.91, RAJATHADRI LAYOUT KOTHNAUR DIF	INDIA	KARNATAKA	BANGALORE	560078		IN301895-IN301895-1	Amount for unpaid and uncl	375.00	16-JAN-2027	AKAPB6578J			NHGOPALAKRISHNABHAT		No	No	FY-3
NANDAN	KUMAR	LATE	BASUDEV	BASU	BASU	S/O BASUDEV BASU BASUDHARA 7 NO CHOI	INDIA	WEST BENGAL	BURDWAN	713103		IN300263-IN300263-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ADZPB7137P			ANITABOSE		No	No	FY-3
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP APNA BA	INDIA	MAHARASHTRA	MUMBAI	400053		IN302164-IN302164-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AOEPS1716H			SONALINIRAJSINGH		No	No	FY-3
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	16-JAN-2027	ABYPJ9609D			KAMLADEVIDUGAR		No	No	FY-3
KALLA	VENKATA	SATYANARAYANA	SOMULU			7 100 GAVARA PETA KONTHIWADA VEERAV	INDIA	ANDHRA PRADESH	ELURU	534240		IN300159-IN300159-1	Amount for unpaid and uncl	4687.50	16-JAN-2027	BGCP52518E			BVENKATASUBBARAO		No	No	FY-3
RADHA	DEVI		MAHENDAR	CHAUDHALI		23 DIWAN MUHALLA TOWN PATNA CITY AN	INDIA	BIHAR	PATNA	800008		IN300589-IN300589-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AHRPD1543R			MAHENDRACHAUDHARY		No	No	FY-3
SIEWERT	AND	DHOLAKIAOVERS	NA			24/179 K P K MENON ROAD W/SIL/AN WS	INDIA	KERALA	COCHIN	682003		IN301516-IN301516-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AAICS4044P					No	No	FY-3
AMITA	KHARE		RAKESH	KUMAR	KHARE	FLAT NO.101 , ZIRCON BLDG. NYATI EMPIRE	INDIA	MAHARASHTRA	PUNE	411014		IN300556-IN300556-1	Amount for unpaid and uncl	81.25	16-JAN-2027	ANYPK5728L			RAKESHKHARE		No	No	FY-3
DIPENDRA	NATH	DUTTA	PHANINDRA	NATH	DUTTA	UCO Bank Agartala Branch West Tripura	INDIA	TRIPURA	AGARTHALA	799001		IN302978-IN302978-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ACIPD1838P			ManikaGhose		No	No	FY-3
HARISH	PAHUJA		NECHALDAS	PAHUJA		9, ROOP- LAXMI BHAWAN, SHASTRI NAGAR,	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-IN301983-1	Amount for unpaid and uncl	62.50	16-JAN-2027	APRPP4927P			RENUPAHUJA		No	No	FY-3
SATYAJEET			SHATRUGHAN	PRASAD		PLT NO 13 BHAKTI ENCL GARHWAL CLY IT BR	INDIA	UTTARAKHAND	DEHRADUN	248006		IN300589-IN300589-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AQCPS9150K			KANCHANSINHA		No	No	FY-3
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	16-JAN-2027	AEDPV1906K			UNNAVAVENKATESWARLU		No	No	FY-3
MANOJ	K	C	CHANDRAN	KAMBLICKAL		NO-701-A KAMPLICKAL NO-9 NJARAKKAL NJ	INDIA	KERALA	COCHIN	682505		IN301811-IN301811-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AHAPM6421C			RANJITHADEVI		No	No	FY-3
UTTAMA	JAIN		PRADIP	CHAND	JAIN	W/O SUSHIL KUMAR 1 ST MAHAJAN TOLI AR	INDIA	BIHAR	ARRAH	802301		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFRPJ8862R			SushilKumar		No	No	FY-3
SRIRAMA	BALA	THAMMIRAJUPEE	RAMA	RAO	PEMMARAJU	25-1-41/1 PERRAJU STREET KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301364-IN301364-1	Amount for unpaid and uncl	7.50	16-JAN-2027	AEUPP3207F					No	No	FY-3
SATHISH	KUMAR	KOPPAKATTIL	RADHAKRISHNAN			KOPPAKATTIL HOUSE MAVINCHUVADU RA	INDIA	KERALA	TRICHUR	680317		IN303833-IN303833-1	Amount for unpaid and uncl	11.25	16-JAN-2027	EIMPS4804Q			USHASATHEESHKUMAR		No	No	FY-3
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	16-JAN-2027	AFWPC9944C					No	No	FY-3
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	100.00	16-JAN-2027	BHDPS5855A			PERAMRAJESWARI		No	No	FY-3
SHYLATHA			SUNIL	GHOSH		MATTAPPILLY HOUSE CHOWARA P.O. SREEN	INDIA	KERALA	ALWAYE	683571		IN301811-IN301811-1	Amount for unpaid and uncl	68.75	16-JAN-2027	BRCPS6765A			SUNILGHOSH		No	No	FY-3
NAVNITLAL	R	SHAH	RATANJI	SHAH		ASHAPURA MINECHEM LTD JEEVAN UDYOG	INDIA	MAHARASHTRA	MUMBAI	400001		IN300597-IN300597-1	Amount for unpaid and uncl	2500.00	16-JAN-2027	AAVPS0171R					No	No	FY-3
MADHU	CHANDOK		MAN	MOHAN		E 165 JHILMIL COLONY DELHI	INDIA	DELHI	NEW DELHI	110095		IN300118-IN300118-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AHDPC0997N			MANMOHAN		No	No	FY-3
G	S	SUDHAMANI	G	A	SATYANARAYANAGUPTA	HOSSUR PO KOLAR DIST	INDIA	KARNATAKA	KUDUR	561210		IN300610-IN300610-1	Amount for unpaid and uncl	75.00	16-JAN-2027	ATRPS0720R			GASATYANARAYANAGUPTA		No	No	FY-3
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	16-JAN-2027	AARPC3167D					No	No	FY-3
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	16-JAN-2027	BDEPS2063R			SEEMASAHNI		No	No	FY-3
SATYA	PRIYA	AWASTHI	VINAY	AWASTHI		15/239 , CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABOPA4793R			AKANKSHAAWAS ANULAAWASTHI		No	No	FY-3
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	16-JAN-2027	ABTPS2397A			GULSHANRANI		No	No	FY-3
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAD	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ICVPS1356C			Vachankaushal		No	No	FY-3
INDIRA	BOMMA		NA			b-10-F4 VIJAYANAGAR COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500457		IN300394-IN300394-1	Amount for unpaid and uncl	625.00	16-JAN-2027	ANWPB0682N			SATYANARAYANA		No	No	FY-3
AMARJIT	KAUR		S	DALJITSINGHUPPAL		C-24 FATEH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-1	Amount for unpaid and uncl	625.00	16-JAN-2027	AHJPK7560P			JASMEENKAUR		No	No	FY-3
PAKALAPATI	SURYANARAYAN	RAJU	P	MANGAPATHI	RAJULATE	70-1-16-2A MINDI POST YEDUVANIPALEM V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011		IN302324-IN302324-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ACKPR1399B			PSRINIVASARAJUSON		No	No	FY-3
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	118.75	16-JAN-2027	BFFPS5915H			PezhunilunathIlRaghavanSugathan		No	No	FY-3
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1	Amount for unpaid and uncl	75.00	16-JAN-2027	ALTPM2084Q			MLMAKKAR		No	No	FY-3
JITENDRA	DILIPBHAI	DESAI	DILIPBHAI	DESAI		H-406 PRAMUKH RESIDENCY DAMAN ROAD	INDIA	GUJARAT	VALSAD	396191		IN300159-IN300159-1	Amount for unpaid and uncl	32.50	16-JAN-2027	ABBPD6330Q			BINITAJAYANTILALJOSHI		No	No	FY-3
VUTUKURI	HARINARAYANA		VUTUKURI	SUBBA	RAO	1-157 LAVANYA COMPLEX SIDE BAZR INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-1	Amount for unpaid and uncl	50.00	16-JAN-2027	ACBPH3030Q			VKRISHNAKUMARIWIFE		No	No	FY-3
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	16-JAN-2027	AAKPP5190L			SHAILESHASANGANIHARESHPSANG		No	No	FY-3
RAMESH	PALERU		ANKINEEDU	PRASAD	PALERU	H NO 1-2-49/57 FLAT NO 203 GAYATHRI LAK	INDIA	TELANGANA	HYDERABAD	500085		IN302863-IN302863-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AOQPP9669C					No	No	FY-3
ARVINDKUMAR	SHANTILAL	SHAH	SHANTILAL	SHAH		10, AMRAPALI APPARTMENT B/H. DENA BAN	INDIA	GUJARAT	AHMEDABAD	380005		IN300982-IN300982-1	Amount for unpaid and uncl	25.00	16-JAN-2027	BEZPS3758H					No	No	FY-3
MANISH	MADHAVRAO	NIMEKAR	MADHAVRAO	KOTHUJI	NIMEKAR	WARD NO 30 TA WANI DIST YAVTMAL MAH	INDIA	MAHARASHTRA	YEOTMAL	445304		IN303116-IN303116-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ACJPM9056A			ANITAMNIMEKAR		No	No	FY-3
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	16-JAN-2027	AZSPP5986D			KPRAVEENKUMAR		No	No	FY-3
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH `C/11 ABHIMANSHREE CO-OP S	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AEQPB1075G			MEENAPRAKASHBHANDARI		No	No	FY-3
SHAKTI	PRASAD	DOGRA	NA			B 120, SARVODYA ENCLAVE, DELHI	INDIA	DELHI	NEW DELHI	110017		IN302269-IN302269-1	Amount for unpaid and uncl	93.75	16-JAN-2027	AAFPD7602L					No	No	FY-3
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	16-JAN-2027	BEZPS8701Q			ANITASARAF		No	No	FY-3
TAPAN	KUMAR	MOHAPATRA	GOUR	SUNDAR	GIRIDHARIMOHAPATRA	4B-2-5/1,2,3 K S R PLAZA NEAR RAMA TALKI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016		IN300669-IN300669-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABPPM1755Q			SUCHSMITAMOHAPATRA		No	No	FY-3
KETHA	NARAYANA	RAO	K	MUSALAIAH		C/O THE VYSAY BANK LTD ONGOLE PRAKAS	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300610-IN300610-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AKWPK4019P			KETHALAKSHMIPRAMEELA		No	No	FY-3
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1	Amount for unpaid and uncl	93.75	16-JAN-2027	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL		No	No	FY-3
VIRUPAKSHAPPA	KULKARNI		BASAPPA	KULKARNI		C/O BASAPPA KULKARNI 363/B-81 , AKALERI	INDIA	KARNATAKA	KOLAR	563130		IN301774-IN301774-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AJDPK8140P					No	No	FY-3
M	PAPIREDDY		GURUVAREDDY	MADIREDDY		FLAT NO-502 S T R RESIDENCY ROAD NO-8 H	INDIA	TELANGANA	HYDERABAD	500070		IN302863-IN302863-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AOQPM5786P			MMAHALAKSHMI		No	No	FY-3
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHALIPUTRI EAST UNIT 02, ROAD NO-03

SURESH			SIDDAIAH			172, 2ND TYPE, ESI CIRCLE BEML NAGAR KG	INDIA	KARNATAKA	KOLAR	563115	IN302148-IN302148-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ARPPS8328H			VANITHA		No	No	FY-3
SUJIT	KUMAR	KHATUA	PROBODH	KHATUA		1/29, SUKANTA PALLY P.O.- AMRAI DURGAP	INDIA	WEST BENGAL	BURDWAN	713203	IN300773-IN300773-10	Amount for unpaid and uncl	18.75	16-JAN-2027	APDPK7127G			MANASIKHATUA		No	No	FY-3
SHYAM	SINGH	BISHT	NAIN	SINGH	BISHT	D/501, 5 TH FLR, SHIVAM BLDG, JEEVAN NA	INDIA	MAHARASHTRA	THANE	400604	IN300749-IN300749-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ALBPB6497L					No	No	FY-3
SANDHYA	BUCHE		S	D	AMBASELKAR	BLDG. 10, FLAT 8, 3'RD FLOOR, KRUPA COMF	INDIA	TELANGANA	HYDERABAD	500056	IN301983-IN301983-10	Amount for unpaid and uncl	18.75	16-JAN-2027	ALIPB8586B					No	No	FY-3
BIJAN	KUMAR	ROYCHOWDHUR	LT	RAMENDRALALROYCHOWDHURY		39A,GOBINDO AUDDY ROAD B/8/4, TRIPARN	INDIA	WEST BENGAL	KOLKATA	700027	IN300327-IN300327-10	Amount for unpaid and uncl	125.00	16-JAN-2027	ACLPR8767N					No	No	FY-3
BINDIYA	SHARMA		ASHOK	SHARMA		Ashirbad Apartment, CA-5/10 4th Floor Opp	INDIA	WEST BENGAL	KOLKATA	700059	IN301983-IN301983-10	Amount for unpaid and uncl	37.50	16-JAN-2027	ATYPS2867C			BINODKUMARSHARMA		No	No	FY-3
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANAJANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413	IN303077-IN303077-10	Amount for unpaid and uncl	100.00	16-JAN-2027	AOAPD7566G			SHEELAVDONGRE		No	No	FY-3
GOPALA	KRISHNAN	BINDU	UNNITHAN	M	G	S 6 002 EMMAR THE PALM DRIVE SECTOR 66	INDIA	HARYANA	GURGAON	122101	IN303077-IN303077-10	Amount for unpaid and uncl	381.25	16-JAN-2027	AIYPB7884R			JEEVANUNNITHAN		No	No	FY-3
JEETENDER	AGARWAL		BRIJMOHAN	AGARWAL		10-1-180/4/4 LEPAKSHI COLONY WEST MAR	INDIA	TELANGANA	HYDERABAD	500020	IN300020-IN300020-10	Amount for unpaid and uncl	75.00	16-JAN-2027	ADMPA9899A			VANDANAAGARWAL		No	No	FY-3
SUBHAS	KUMAR	JHA	DIYAKANT	JHA		196, SEWAM NAGAR NX "A", M R 10 CHAUR	INDIA	MADHYA PRADESH	INDORE	452010	IN301983-IN301983-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AEVPJ8041H			INDUJHA		No	No	FY-3
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101	IN300327-IN300327-10	Amount for unpaid and uncl	187.50	16-JAN-2027	AUHPS3522N			SANJAYSAU		No	No	FY-3
PREETI	MANOJBHAI	SHAH	MANOJBHAI	SHAH		55, DAHYABHAI PARK JUNA DHOR BAZAR AH	INDIA	GUJARAT	AHMEDABAD	380022	IN303052-IN303052-10	Amount for unpaid and uncl	62.50	16-JAN-2027	BGPPS4857M			MANOJBHAIBIHARILALSHAH		No	No	FY-3
BANOWARI	LAL	AGARWALLA	KALU	RAM	AGARWAL	AT AND P.O.- SINI BAZAR DIST.- SARAIKELL	INDIA	JHARKHAND	CHAIBASA	833220	IN301740-IN301740-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AHHPA6382K			DEEPAKKUMARAGARWAL		No	No	FY-3
SURYANARAYAN	DAS		PANCHANAN	DAS		2 NO. GOPIMOHAN SARANI 1ST BYE LANE (N	INDIA	WEST BENGAL	HOWRAH	711105	IN300773-IN300773-10	Amount for unpaid and uncl	1.25	16-JAN-2027	AWQPD6283G			ASHWARYADAS		No	No	FY-3
D	S	RAGHU	D	V	SRIKANTAIYER	2/45 MOTOR STREET CHOWDEPALLI CHITTO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517257	IN300610-IN300610-10	Amount for unpaid and uncl	150.00	16-JAN-2027	AJXPR3048R			DRAMA		No	No	FY-3
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAJPUR, P.O.-BEGAMPUR, DIST.	INDIA	WEST BENGAL	CHINSURA	712306	IN302105-IN302105-10	Amount for unpaid and uncl	62.50	16-JAN-2027	AKRPR4060J			JAGABANDHURAKSHIT		No	No	FY-3
PARTHA	CHAKRABORTY		SATYANANDA	CHAKRABORTY		2/7,CENTRAL PARK, CITY CENTRE, DURGAPU	INDIA	WEST BENGAL	BURDWAN	713216	IN302105-IN302105-10	Amount for unpaid and uncl	37.50	16-JAN-2027	ACDPC1733D			PIYALICHAKRABORTY		No	No	FY-3
GEETHAVANI	P		PUTHROTI	L	B	NO 123 MESTRU MANE 4TH MAIN ADITHYA(	INDIA	KARNATAKA	BANGALORE	560062	IN303077-IN303077-10	Amount for unpaid and uncl	25.00	16-JAN-2027	AOGPP6612M			GIRISHPERVODI		No	No	FY-3
SUSHMA	SHARMA		SH	OM	PARKASH	HOUSE NO 63 SECTOR 2 PANCHKULA HARYA	INDIA	HARYANA	AMBALA CITY	134112	IN302316-IN302316-10	Amount for unpaid and uncl	62.50	16-JAN-2027	DBQPS1571G	RAJANSHARMA				No	No	FY-3
NARINDER	KUMAR	SOOD	OM	PRAKASH	SOOD	53/2A, GURU NANAK PURA PHAGWARA PUN	INDIA	PUNJAB	PHAGWARA	144401	IN300159-IN300159-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ARYPS0857L			SAVITASOODWIFE		No	No	FY-3
ROHA	DYECHEM	PVTLTD	NA			SURYODAYA MILLS COMPOUND TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034	IN300749-IN300749-10	Amount for unpaid and uncl	2500.00	16-JAN-2027	AAACR4974P					No	No	FY-3
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141	IN300239-IN300239-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AHGPJ7557C			NCHANDRASEKARANNAIR		No	No	FY-3
BHARAT	BHUSHAN	SARNA	R	S	SARNA	H. NO. 15-A, SHASTRI COLONY AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	IN301436-IN301436-10	Amount for unpaid and uncl	87.50	16-JAN-2027	AGRPS8841G			AKSHAYSARNA		No	No	FY-3
SRINIVAS	JAVANGULA		DURGA	PRASAD	JAVANGULA	FLAT NO 504 10TH BLOCK HIG CHITRAPURI H	INDIA	TELANGANA	HYDERABAD	500089	IN302863-IN302863-10	Amount for unpaid and uncl	125.00	16-JAN-2027	AAYPJ0091N			MEENAJAVANGULA		No	No	FY-3
ANIL	MEHTA		PRAKASH	CHANDRA		1646, 9th Main Road A Block II Stage Rajajin	INDIA	KARNATAKA	BANGALORE	560010	IN300095-IN300095-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AENPM4516L			PoonamMehtaRegNo		No	No	FY-3
VIPIN	RANA		RAJENDRA	SINGH	RANA	41 DOCTORGUNJ DAKPATHAR ROAD VIKASN	INDIA	UTTARAKHAND	DEHRADUN	248198	IN300853-IN300853-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AYJPR8071R			KALPANARANA		No	No	FY-3
JATA	VENKATA	BALAJI	JATA	KUMARA	SWAMY	D NO 5-8-4 KALUVAPUVVU CENTER MANDA	INDIA	ANDHRA PRADESH	MANDA PETA	533308	IN302863-IN302863-10	Amount for unpaid and uncl	250.00	16-JAN-2027	AJFPJ3822M			JATATEJASREE		No	No	FY-3
SHARMISHTHABI	M		JOSHI	MAHESHBHAI	JOSHI	7, MAHAVIR PARK JO. NAGAR SURENDRANAGA	INDIA	GUJARAT	SURENDRANAGAR	363020	IN301991-IN301991-10	Amount for unpaid and uncl	37.50	16-JAN-2027	AHEPJ5724H			MANISHKUMARJOSHI		No	No	FY-3
NITA	DINESH	TIWARI	DINESH	TIWARI		A-117, TAKSH DIVINE BESIDES NIJANAND AS	INDIA	GUJARAT	VADODARA	390019	IN301991-IN301991-10	Amount for unpaid and uncl	3.75	16-JAN-2027	AEWPT0466M			DINESHKUMARTIWARI		No	No	FY-3
UDAY	SHIVRAM	KULKARNI	SHIVRAM	KULKARNI		PLOT NO - 2, KAIWALYA DR. GHALI COLONY,	INDIA	MAHARASHTRA	SAWANTWADI	416502	IN302201-IN302201-10	Amount for unpaid and uncl	62.50	16-JAN-2027	ACIPK8574B					No	No	FY-3
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL ROA	INDIA	TELANGANA	HYDERABAD	500029	IN302863-IN302863-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AFEPV1703L			SPADMA		No	No	FY-3
MALINI			S	NAGARAJAN		NO 77 GAYATHIRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036	IN300610-IN300610-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ACKPM4398B			SNAGARAJAN		No	No	FY-3
AJIT	KUMAR	GHOSH	CHAYA	GHOSH		KALUPUKUR CHOWDHURY BAGAN CHANDA	INDIA	WEST BENGAL	CHINSURA	712136	IN302105-IN302105-10	Amount for unpaid and uncl	125.00	16-JAN-2027	ADHPG0798B			CHAYAGHOSH		No	No	FY-3
SUDHA	ESWARAN		SUBRAMANIYAM			NO58 GROUN FIOOR OFFICERSC COLONY 3R	INDIA	TAMIL NADU	CHENNAI	600030	IN303833-IN303833-10	Amount for unpaid and uncl	20.00	16-JAN-2027	AALPE2782J					No	No	FY-3
GOURI	SHANKER	SONI	MURARI	LAL	VERMA	212 B MAHATMA GANDHI ROAD SECOND FL	INDIA	WEST BENGAL	KOLKATA	700007	IN301436-IN301436-10	Amount for unpaid and uncl	225.00	16-JAN-2027						No	No	FY-3
RAJINDER	KUMAR	PURI	MOTI	RAM	PURI	71/B SANT VIHAR CHOORPUR ROAD HAIBOC	INDIA	PUNJAB	LUDHIANA	141001	IN301143-IN301143-10	Amount for unpaid and uncl	25.00	16-JAN-2027	AGLPP9636N			RAGINIPURI		No	No	FY-3
HEMAN	CHANDRAKANT	JHAVERI	CHANDRAKANT	PANACHAND	JHAVERI	22/A SANDHYA BUILDING B WING, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400006	IN300749-IN300749-10	Amount for unpaid and uncl	125.00	16-JAN-2027	AEEPJ3935K			HEENAHEMANJHAVERI		No	No	FY-3
HIRANAND	S	KHILANI	SATYAPAL	KHILANI		FLAT NO 401 AKSHAY APPARTMENT 3 BEHIN	INDIA	GUJARAT	JAMNAGAR	361008	IN300974-IN300974-10	Amount for unpaid and uncl	37.50	16-JAN-2027	ABWPK4255E			MAHESHSKHILANI		No	No	FY-3
SUNITA	RANI		LABH	SINGH		H.NO.886 SECTOR-7 KARNAL	INDIA	HARYANA	KARNAL	132001	IN302822-IN302822-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AKHPR5859B					No	No	FY-3
SEEMA	SAXENA		RAJEEV	KUMAR	SAXENA	E -1784 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017	IN300556-IN300556-10	Amount for unpaid and uncl	25.00	16-JAN-2027	BFBPS3300A			RAJEEVKUMARSAXENA		No	No	FY-3
VANKADARU	VENKATA	ANANDARAO	V	RAMA	NARASIMHAMURTHY	D NO 24-385 EMPLOYEES COLONY NUZVID R	INDIA	ANDHRA PRADESH	NUZVID	521201	IN302324-IN302324-10	Amount for unpaid and uncl	25.00	16-JAN-2027	ADXPV7951C			VVCHANDRALAKSHMIRANGAWIFE		No	No	FY-3
VEMULA	LAKSHMI	NARAYANA	V	VENKATA	KRISHNAYYA	PLOT NO 205, D NO 18 9 74 11 SRI RANGA E	INDIA	ANDHRA PRADESH	CHIRALA	523155	IN302324-IN302324-10	Amount for unpaid and uncl	6.25	16-JAN-2027	ACUPL1611J			VEMULAMAHESHKUMARSON		No	No	FY-3
JITHESH	P		V	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-10	Amount for unpaid and uncl	25.00	16-JAN-2027	ACRPV4972D				JAYARANITA	No	No	FY-3
VANGA	VEERA	RAGHAVAREDDY	VANGA	SATHI	REDDY	D NO 17-41 GOPURAM STREET BICCAVOLU E	INDIA	ANDHRA PRADESH	MANDA PETA	533343	IN302324-IN302324-10	Amount for unpaid and uncl	50.00	16-JAN-2027	AJQPR9611B			VRAMALAKSHMIWIFE		No	No	FY-3
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETRO	INDIA	GUJARAT	AHMEDABAD	380054	IN302461-IN302461-10	Amount for unpaid and uncl	87.50	16-JAN-2027	AGAPA6823F				LALITADEVISURESHKUMARAGARW	No	No	FY-3
MADHU	JAIN		NEMI	CHAND	JAIN	NAVLAKHA D 3 TER BAWADI NANDAN VAN	INDIA	MADHYA PRADESH	INDORE	452001	IN301983-IN301983-10	Amount for unpaid and uncl	187.50	16-JAN-2027	ABSPJ0275D			DEVENDRAJAIN		No	No	FY-3
SUMIT			SH	SUKHBIRSINGH		H.NO - 155 GALI NO - 6 ASHOK MOHALLA , N	INDIA	DELHI	NEW DELHI	110041	IN300940-IN300940-10	Amount for unpaid and uncl	112.50	16-JAN-2027	BSNPS5537G			SUKHBIRSINGH		No	No	FY-3
ARJUN	DEV	KUKREJA	CHHABIL	DASS	KUKREJA	23 GITA COLONY SONIPAT	INDIA	HARYANA	SONEPAT	131001	IN302822-IN302822-10	Amount for unpaid and uncl	125.00	16-JAN-2027	AIUPK9335N			VARUNKUKREJA		No	No	FY-3
RAKESH	KUMAR	SHARMA	BADRI	PRASAD	SHARMA	QTR NO B-511 NTPC TOWNSHIP GAUTAM BI	INDIA	UTTAR PRADESH	GHAZIABAD	201008	IN302236-IN302236-10	Amount for unpaid and uncl	250.00	16-JAN-2027	AGQPS6713E			VijaySharma		No	No	FY-3
MAJETY	VENKATESWARA	RAO	M	SURYANARAYANA		DNO 1-4-31/4 BARUMPETA NARASARAO PE	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN302324-IN302324-10	Amount for unpaid and uncl	50.00	16-JAN-2027	ABBPV5363M			MKAMESWARIWIFE		No	No	FY-3
RAMESH	SHANKAR	POPLE	SHANKAR	POPLE		WING-K-201, BHOOMI PARK IV CHS LTD NR	INDIA	MAHARASHTRA	MUMBAI	400064	IN302164-IN302164-10	Amount for unpaid and uncl	138.75	16-JAN-2027	AISPP6933D			SUJATARAMESHPOPLE		No	No	FY-3
N	RAJESWARI		R	NARAYANDAVEY		OLD NO. 15, NEW NO. 23 BARNABY ROAD KI	INDIA	TAMIL NADU	CHENNAI	600010	IN300159-IN300159-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AHOPR3907N					No	No	FY-3
SUNIL	KUMAR	CHOUDHURY	SUSHIL	CHANDRA	CHOUDHURY	27/1, SHIBTALA ROAD (WEST EAST) POST- N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700122	IN302105-IN302105-10	Amount for unpaid and uncl	250.00	16-JAN-2027	ACFPC8825L			RATNACHOUDHURY		No	No	FY-3
DINKAR	VEER		VISHNU			KL-5-38-10 SECTOR-3E KALAMBOLI NEW MU	INDIA	MAHARASHTRA	PANVEL	410218	IN300513-IN300513-10	Amount for unpaid and uncl	62.50	16-JAN-2027	ABTPV8326N			VISHALDINKARVEER		No	No	FY-3
YALA	MANCHILI	RAGHAVENDRAR	VENKATA	SUBBA	RAO	54-14/8-64 BHARATHI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300394-IN300394-10	Amount for unpaid and uncl	250.00	16-JAN-2027	AASPY4206Q			YRAJESHWARI		No	No	FY-3
NAGESH	S	DESAI	S	V	DESAI	PETH GALLI AT/POST SAMBRA TAL AND DIST	INDIA	KARNATAKA	BAILHONGAL	591124	IN300896-IN300896-10	Amount for unpaid and uncl	1.25	16-JAN-2027	AIQPD2841L			SHUBHANGI		No	No	FY-3
BHUSHAN	PARDESHI		BALASAHEB			566/16 GANATRA COMPLEX MARKET YARD E	INDIA	MAHARASHTRA	PUNE	411037	IN301774-IN301774-10	Amount for unpaid and uncl	147.50	16-JAN-2027	AKYPB6033C			PARDESHISHAILAB		No	No	FY-3
APURV	ASHOK	WARAVADEKAR	ASHOK	KRISHNALING	WARAVADEKAR	PAG 1090 A GOPALKRISHNAWADI CHIPLUN	INDIA	MAHARASHTRA	SATARA	415605	IN302164-IN302164-10	Amount for unpaid and uncl	25.00	16-JAN-2027	AAKPW3378D			ASHWINIASHOKWARAVADEKAR		No	No	FY-3
JAGANNATH	SONABA	KANSE	SONBA	KRISHNA	KANSE	HOUSE NO. 115 SASANE NAGAR HADAPSAR	INDIA	MAHARASHTRA	PUNE	411028	IN302201-IN302201-10	Amount for unpaid and uncl	187.50	16-JAN-2027	ABJPK0406C			CHAYAJAGANNATHKANSE		No	No	FY-3
RITESH	SHUKLA		RAM	CHANDRA	SHUKLA	PG 706 PURVA PANORAMA KALENA AGRAHA	INDIA	KARNATAKA	BANGALORE	560076	IN300077-IN300077-10	Amount for unpaid and uncl	62.50	16-JAN-2027	AKYPS0630C			PARINITASHUKLA		No	No	FY-3
THIRTHAPPA	GOWDA	KM	MANJAPPA	GOWDA	K	NO 352 5TH A MAIN 3RD BLOCK 2ND STAGE	INDIA	KARNATAKA	BANGALORE	560062	IN302148-IN302148-10	Amount for unpaid and uncl	125.00	16-JAN-2027	AFXPK9390K			KAVITHABV		No	No	FY-3
GITABEN	RAMESHCHANDR	BHATT	RAMESH	CHANDRA	PRABHUSHANKARBHATT	24 PRADIP NAGAR SOC TA- MEHSANA DIST-	INDIA	GUJARAT	MEHSANA	384002	IN301604-IN301604-10	Amount for unpaid and uncl	31.25	16-JAN-2027	ALFPB4722Q			RAMESHCHANDRAPRABHUSHANKARBHATT		No	No	FY-3
SAROJ	TIBREWAL		CHHAGAN	LAL	TIBREWAL	104, BAZAL PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	IN300327-IN300327-10	Amount for unpaid and uncl	37.50	16-JAN-2027	ABLPT5218F			CHHAGANLALTIBREWAL		No	No	FY-3
DEEPENDRA	KUMAR	SINHA	UMESH	KUMAR	SINHA	CHAMPASARI ANCHAL, WORD NO-46, INDRA	INDIA	WEST BENGAL	SILIGURI	734003	IN300327-IN300327-10	Amount for unpaid and uncl	62.50	16-JAN-2027	BGXPS0772H			BIBHUSINHA		No	No	FY-3
ANSHU	VAISH		MAHESH	VAISH		137, MONI BABA JHANSI, NABABAD, JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	IN302269-IN302269-10	Amount for unpaid and uncl	93.75	16-JAN-2027	ACCPV0786A			SUSHMARANI		No	No	FY-3
SAILAJA	REDDY	ALLAREDDY	RAMANA	REDDY	KODURU	H NO 854/A ROAD NO 44 JUBILEE HILLS HYD	INDIA	TELANGANA	HYDERABAD	500033	IN302863-IN302863-10	Amount for unpaid and uncl	6250.00	16-JAN-2027	ACEPA2151L			AVREDDY		No	No	FY-3
B	M	CHANDRAMOULI	MRUTHYUNJAYA	SURACHAR		NO 2673 OLD POST OFFICE ROAD NELAMAN	INDIA	KARNATAKA	CHIKBALLAPUR	562123	IN301895-IN301895-10	Amount for unpaid and uncl	2.50	16-JAN-2027	AGQPC4203K			KAVYASHREENC		No	No	FY-3
GEETA	SHARMA		RAMESH	SHARMA		H NO. 979 -14 ST NO. 7 DEEP NAGAR CIVIL L	INDIA	PUNJAB	LUDHIANA	141001	IN301846-IN301846-10	Amount for unpaid and uncl	62.50	16-JAN-2027	BKDPS2742H			NIDHISHARMA	RAMESHCHANDERSHARMA	No	No	FY-3
SANTHIK			RAMACHANDRAN			NEW NO 1 PERUMAL KOIL 1ST STREET KOTT	INDIA	TAMIL NADU	CHENNAI	600085	IN301696-IN301696-10	Amount for unpaid and uncl	187.50	16-JAN-2027	AMMPS2964D			RARUNA		No	No	FY-3
LALIT	SOOD		AMAR	CHAND		HOUSE NO-469 NEAR TONDON SWEETS MO	INDIA	PUNJAB	RAIPURA	140406	IN302822-IN302822-10	Amount for unpaid and uncl	12.50	16-JAN-2027	APEPS4411A					No	No	FY-3
LAXMA	REDDY	TIPPANA	KRISHAN	REDDY	TIPPANA	H NO-20-12 ISLAMPURA MIRYALGUDA NALA	INDIA	TELANGANA	MIRALAGUDA	508207	IN300394-IN300394-10	Amount for unpaid and uncl	37.50	16-JAN-2027	AEUPT7135D			NARAYANAMMATIPPANA		No	No	FY-3
N	MADHAVA	KUMAR	N	SUBRAMANYAM		D NO-2-181/1, SRI LAKSHMI NAGAR, VETENA	INDIA	ANDHRA PRADESH	TIRUPATI	517502	IN302324-IN302324-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AEZPN8500K			NKESAVAKUMARBROTHER		No	No	FY-3
KAMESH	GADIA		MAHENDRA	PRASAD	GADIA	63 A, LAKE ROAD 2ND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN300327-IN300327-10	Amount for unpaid and uncl	125.00	16-JAN-2027	ADFPG1168F					No	No	FY-3
T	V	GOPALAKRISHNA	LATETVVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307	IN301895-IN301895-10	Amount for unpaid and uncl	2.50	16-JAN-2027	AEEPG5986R					No	No	FY-3
HEMANGINI	BHARAT	MEHTA	BHARAT	DAYALJI	MEHTA	B 105 SAI SHIVAM SAI NAGAR CABIN ROAD E	INDIA	MAHARASHTRA	THANE	401105	IN300749-IN300749-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AODPM4244B			BHARATDAYALJIMEHTA		No	No	FY-3
RAMANBHAI	NATHABHAI	PATEL	NATHABHAI	AMTHIBHAI	PATEL	18 NARAYAN BUNGLOWS TA-VIJAPUR MEH	INDIA	GUJARAT	GANDHI NAGAR	382870	IN301645-IN301645-10	Amount for unpaid and uncl	18.75	16-JAN-2027	ABNPP3930G			PIYUSHKUMARRAMANBHAIPATEL		No	No	FY-3
SENTHILKUMAR	GANESAN		GANESAN	PALANIGOUNDER		3/390 AMMAYAKKADU KARUVEPPAMPATTI	INDIA	TAMIL NADU	TIRUCHENGODU	637304	IN301516-IN301516-10	Amount for unpaid and uncl	15.00	16-JAN-2027	AUNPG0075F			SASIPRIYASENTHILKUMAR		No	No	FY-3
RAJESH	HARISHANKER	NAYAK	NA			BADWAVADO PATAN (NORTH GUJARAT) PA	INDIA	GUJARAT	MEHSANA	384265	IN301276-IN301276-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ACSPN3658B			LEENARAJESHKUJ	LAXMIBENHARISHANKERNAYAK	No	No	FY-3
H	M	SATHYASUNDER	MUNIBYRAPPA			NO 451 9TH MAIN II CROSS HAL II STAGE IN	INDIA	KARNATAKA	BANGALORE	560008	IN300610-IN300610-10	Amount for unpaid and uncl	3125.00	16-JAN-2027	AFSPS7122N			CHANDRAKALASUNDER		No	No	FY-3
MALARVIZHI	A		PERUMAL			NO 118 2 3 GANAPATHI NAGAR THEVAR COL	INDIA	TAMIL NADU	MADURAI	625513	IN300896-IN300896-10	Amount for unpaid and uncl	20.00	16-JAN-2027	APCPM9728E			PRAVINRAMANAN		No	No	FY-3
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KIZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005	IN300896-IN300896-10	Amount for unpaid and uncl	5.00	16-JAN-2027	ALMPC5612M					No	No	FY-3
NILKANTA	BHAKAT		BALARAM	BHAKAT		KUMAR PARA NEAR TRILOKNATH TEMPLE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	IN302105-IN302105-10	Amount for unpaid and uncl	12.50	16-JAN-2027	ADOPB4148K			PINKYBHAKAT		No	No	FY-3
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROA	INDIA	GUJARAT	RAJKOT	360005	IN301485-IN301485-10	Amount for unpaid and uncl	31.25	16-JAN-2027	ARJPK8661M			DHVANIMIHIRPAREKH		No	No	FY-3
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANJ PUNJABI COLONY GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802	IN303116-IN303116-10	Amount for unpaid and uncl	5.00	16-JAN-2027	CCGPS7847M					No	No	FY-3
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		38 /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI	400097	IN301604-IN301604-10	Amount for unpaid and uncl	62.50	16-JAN-2027	BNAPS4806G					No	No	FY-3
SURESHKUMAR	R	GAJRANI	R	C	GAJRANI	B/H MAITRY APTT BECHAR ROAD VALSAD VA	INDIA	GUJARAT	VALSAD	396001	IN303116-IN303116-10	Amount for unpaid and uncl	10.00	16-JAN-2027	AIMPG9102H			KHIMCHANDRGAJRANI		No	No	FY-3
MUKESH	KUMAR		OM	PRAKASH		1-54A MAIN MARKET MOTI NAGAR WEST D	INDIA	DELHI	NEW DELHI	110015	IN301774-IN301774-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AQKPK7794H			INDRAKUMARINAGPAL		No	No	FY-3
SANGEETA	J	CHATURVEDI	JAWAHARLAL	CHATURVEDI		FLAT NO, 503, HARSHA KAUSHAL TOWER, SH	INDIA	MAHARASHTRA	MUMBAI	400068	IN300749-IN300749-10	Amount for unpaid and uncl	125.00	16-JAN-2027	AHBPC2259B			JAWAHARLALCHATURVEDI		No	No	FY-3
C	RAJA	GOPALREDDY	C	THIMMA	REDDY	NO 3 TYPE 2 STAFF QUARTERS APSSRDI - K	INDIA	ANDHRA PRADESH	HINDUPUR	515211	IN300610-IN300610-10	Amount for unpaid and uncl	22.50	16-JAN-2027	ABFPC6618J			KYASODA		No	No	FY-3
PURUSHOTTAM	LAL	DALMIA	MANNA	LAL	DALMIA	292/1 BLOCK D-6 SECTOR-6 ROHINI NEW DE	INDIA	DELHI	NEW DELHI	110085	IN301055-IN301055-10	Amount for unpaid and uncl	75.00	16-JAN-2027	AARPD0559N			SUNILKUMARDALMIA		No	No	FY-3
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLEAWAI	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-10	Amount for unpaid and uncl	62.50	16-JAN-2027	AIEPG7630E			KAUSHALYABAIGHANVAT		No	No	FY-3
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696-IN301696-10	Amount for unpaid and uncl	1.25	16-JAN-2027	AAWPV2868F			NIRMALAVENKATESH		No	No	FY-3
PRITHVIRAJ			BHABUTMAL			5/6,1ST FLOOR APPURAYAPPA LANE,NEAR R	INDIA	KARNATAKA	BANGALORE	560002	IN300610-IN300610-10	Amount for unpaid and uncl	2500.00	16-JAN-2027	AAXPR4166F			SHILPADEVI		No	No	FY-3
PRAKASH	HONAP		BHALCHANDRA	HONAP		11/4 2163 B SADASHIV PETH SUKHADHAN	INDIA	MAHARASHTRA	PUNE	411030	IN301098-IN301098-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AAEPH0766Q		PRACHIHONAP			No	No	FY-3
KONJERLA	PRASHANT	KUMAR	KONJERLA	RAMESH		1-6-287/A PLOT NO 38 KALADHAR NAGAR, N	INDIA	TELANGANA	HYDERABAD	500020	IN300896-IN300896-10	Amount for unpaid and uncl	6.25	16-JAN-2027	AOHPK3221J			KONJERLAPRIYANKA		No	No	FY-3
VIJAY	GAUBA		HARBANS	LAL	GAUBA	B 302 E STREET NO 3, MAILIS PARK, DELHI	INDIA	DELHI	NEW DELHI	110095	IN302269-IN302269-10	Amount for unpaid and uncl	12.50	16-JAN-2027	AAFPG5269G			USHAGAUBA		No	No	FY-3
CHAMPA	AGARWAL		VINOD	KUMAR	AGARWAL	39/4/B GOPAL NAGAR ROAD ALIPORER KOLK	INDIA	WEST BENGAL	KOLKATA	700027	IN301604-IN301604-10	Amount for unpaid and uncl	125.00	16-JAN-2027	ACZPA4445N			VINODKUMARAGARWAL

SHANKAR	BELLAKKI		ANNAPPA	BELLAKKI		106 MARUTHI NAGAR BANGARAPET KOLAR	INDIA	KARNATAKA	KOLAR	563115	IN301774-IN301774-1	Amount for unpaid and uncl	87.50	16-JAN-2027	AGGPB1210M			PREETHIBELLAKKI			No	No	FY-3
PERMINDER	SINGH	DOSANJH	MEHAR	SINGH	DOSANJH	ROAD NO 11 Q NO E7/4 NEW TOWN BURNP	INDIA	WEST BENGAL	BURDWAN	713212	IN301604-IN301604-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AKAPS6853P						No	No	FY-3
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	37.50	16-JAN-2027	ANSPB1066E						No	No	FY-3
MURALEEDHARA	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU KULAKA	INDIA	KERALA	QUILON	691521	IN300239-IN300239-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ABTPP1626R			GIRIJADEVIMS			No	No	FY-3
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249403	IN300708-IN300708-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BPYPS2065E						No	No	FY-3
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AABHN6378M						No	No	FY-3
LAIJO	LORENCE		PALLISSERY	OUSEPH	LORENCE	PALLISSERY HOUSE ST JOSEPH S CHURCH RO	INDIA	KERALA	TRICHUR	680307	IN300896-IN300896-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFGPL8762B			BHAGYA			No	No	FY-3
PHILIP	OOMMEN		OOMMEN	GHEEVARGHESE		THEKKEMATHILUMKAL HOUSE VELLOOR P C	INDIA	KERALA	KANJIRAPALLY	686507	IN300896-IN300896-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AACPO8603P			PONNAMMAPHILIP			No	No	FY-3
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	951.25	16-JAN-2027	AGMPR8714J			AMITARASTOGI			No	No	FY-3
RAMAKRISHNA	SHINDE		SURESH	RAO	SHINDE	3-5-288/89 VITTAL WADI NARAYANGUD HYD	INDIA	TELANGANA	HYDERABAD	500029	IN301116-IN301116-1	Amount for unpaid and uncl	88.75	16-JAN-2027	BRFPS9087J			Shilpashinde			No	No	FY-3
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517	IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAAPX7912N			SOPHIEXAVIER			No	No	FY-3
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	50.00	16-JAN-2027	AIYPG1353L						No	No	FY-3
SHEEJA	K	K	KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MALA	INDIA	KERALA	CALICUT	673634	IN301895-IN301895-1	Amount for unpaid and uncl	26.25	16-JAN-2027	ADVPK7819L			PURUSHOTHAMANT			No	No	FY-3
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO J 14/79 VARANASI QAZI SADULLAPURA	INDIA	UTTAR PRADESH	VARANASI	221001	IN301696-IN301696-1	Amount for unpaid and uncl	126.25	16-JAN-2027	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-3
DALJIT	KAUR	DOSANJH	CHAIN	SINGH		ROAD NO 11 QNO E7 4 NEW TOWN BURNPL	INDIA	WEST BENGAL	BURDWAN	713326	IN301604-IN301604-1	Amount for unpaid and uncl	8.75	16-JAN-2027	AIKPD2962L						No	No	FY-3
ANAND	PILLAI		G	SHANKARA	PILLAI	ANANDA MANDIRAM KOOVAPPADY P O PER	INDIA	KERALA	ALWAYE	683542	IN301895-IN301895-1	Amount for unpaid and uncl	1187.50	16-JAN-2027	AQKPP6509P			amitaanandpillai			No	No	FY-3
ABDUL	HISHAM		ABDUL	AZEEZ		PERINGATTU THODIYIL HOUSE IRIMBILIYAM	INDIA	KERALA	OTTAPALAM	679572	IN301895-IN301895-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ABHPH5120L						No	No	FY-3
ASHOK	VINAYAK	SATGHARE	VINAYAK	JAGANNATH	SATGHARE	34 KADAM HOUSE 1 ST FLOOR BLOCK NO	INDIA	MAHARASHTRA	THANE	400601	IN300749-IN300749-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ADXPS0254L			VAISHALIASHOKSATGHARE			No	No	FY-3
MADHUMITA	MAJUMDAR		SOMDEB	MAJUMDAR		P-3, TAGORE PARK MALA APARTMENT DR. R	INDIA	WEST BENGAL	KOLKATA	700056	IN300327-IN300327-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AEWPM2024G		SOMDEBMAJUMDAR				No	No	FY-3
REKHA	JAYANT	BARVE	NA			2504 PARTHENON RAIASKARAN PLACE 4 BU	INDIA	MAHARASHTRA	MUMBAI	400053	IN300183-IN300183-1	Amount for unpaid and uncl	912.50	16-JAN-2027	AAAPB8048H			NACHIKETJAYANT	JAYANTSADASHIVBARVE		No	No	FY-3
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH	815301	IN302978-IN302978-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AVBPN3955F			NISHAKUMRAI			No	No	FY-3
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABXPA7220J			NILIMAANDRADE			No	No	FY-3
UTTAM	SINGH	SANGAL	KANSHI	RAM	SANGALI	VILL ANAM PO. SALONI, TEH. BARSAR, DISTT	INDIA	HIMACHAL PRADESH	UNA	174311	IN302365-IN302365-1	Amount for unpaid and uncl	13.75	16-JAN-2027	BHIPS1961F			SunitaDevi			No	No	FY-3
HARNATH	MEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERABAD,RISA	INDIA	TELANGANA	HYDERABAD	500004	IN302201-IN302201-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACIPM1932D						No	No	FY-3
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	1.25	16-JAN-2027	ADEPL7022N						No	No	FY-3
JITENDER	SINGH		NA			X-936, GALI NO.1, CHAND MAHALLA OPP G B	INDIA	DELHI	NEW DELHI	110031	IN300183-IN300183-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AXHPS1643R			BSCHAPRU	BALWINDERKAUR		No	No	FY-3
TAHERALI	EBRAHIM	MERCHANT	EBRAHIM			401 MURTUZA CO OP HSG SOCIETY BOHRA C	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AAAPM8857F			ALIFATAHERALIB	MALEKATAHERALIMERCHANT		No	No	FY-3
MAHAVIR	CHAND	NAHATA	PUKHRAJ	NAHATA		FLAT NO B-2B SUBHAM ELITE GANDHI BASTI	INDIA	ASSAM	GUWAHATI	781003	IN301983-IN301983-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ABDPN9963H			CHANDANAHATA			No	No	FY-3
USHABEN	ARVINDBHAI	SONI	ARVINDBHAI	L	SONI	AT-POST-KALYANPURA TALUKA-KADI MEHS	INDIA	GUJARAT	GANDHI NAGAR	382165	IN303052-IN303052-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AXFPS7590F			PRATIKARVINDBHAISONI			No	No	FY-3
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	62.50	16-JAN-2027	AABPJ5039R				ANUPAMAJAIN		No	No	FY-3
JIGNA	DINESHBHAI	JETHWA	DINESHBHAI	BACHINBHAI	JETHWA	21/K, Siddharath Path Mulund Colony, Saras	INDIA	MAHARASHTRA	MUMBAI	400082	IN302978-IN302978-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AYFPJ1022J						No	No	FY-3
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AECPK7903A						No	No	FY-3
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	16-JAN-2027	ANPPK7177G						No	No	FY-3
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	16-JAN-2027	AGSPD4492M						No	No	FY-3
GANESHLAL	BABEL		NA			C/O SIDHI VILA 79 , KARDHAR COMPLEX, SEC	INDIA	RAJASTHAN	UDAIPUR	313001	IN301276-IN301276-1	Amount for unpaid and uncl	246.25	16-JAN-2027	ABIPB9043M						No	No	FY-3
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MADOM 9 94 A MALACHIRA PULI	INDIA	KERALA	TRIVANDRUM	695612	IN300896-IN300896-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AXPPA2931A			ANJALINM			No	No	FY-3
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-3
WALTER	PEREIRA		JOSEPH	SALVADOR	PEREIRA	GARDEN COLONY BLDG D FLAT NO T/3 SOOT	INDIA	MAHARASHTRA	MUMBAI	400016	IN300513-IN300513-1	Amount for unpaid and uncl	312.50	16-JAN-2027	AAAPP1459Q				MARIAJOSEPEREIRA		No	No	FY-3
MANJU	CHAUHAN		AS	CHAUHAN		117/Q/486 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024	IN301055-IN301055-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AGZPC4534A						No	No	FY-3
P	G	KESWANI	G	H	KESWANI	2ND FLOOR NARANG HOUSE APOLLO BUNDI	INDIA	MAHARASHTRA	MUMBAI	400001	IN300476-IN300476-1	Amount for unpaid and uncl	25.00	16-JAN-2027				SHARANITAKESWANI			No	No	FY-3
SHARAD	KUMAR	SHUKLA	B	P	SHUKLA	24 PATEL NAGAR PUKHRAYAN KANPUR DEH	INDIA	UTTAR PRADESH	KANPUR	209111	IN301055-IN301055-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BHVPS3046R						No	No	FY-3
VENKATA	SIVAIAH	KATURU	RADHA	KRISHNA	KATURU	FLAT NO 501 MVV SRINIVASA NILAYAM GAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530048	IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AKVPK3757F			KATURUJAYALAKSHMI			No	No	FY-3
GEORGE	K	VARUGHESE	VARUGHESE			KURISINMOOTHIL HOUSE NEAR HEAD POST	INDIA	KERALA	TIRUVALLA	689101	IN300239-IN300239-1	Amount for unpaid and uncl	537.50	16-JAN-2027	AASPV3882F			SUSAMMAGEORGE			No	No	FY-3
RAJEEV	RANJAN		CHANDRAKANT	UPADHYAY		C/O CK UPADHYAY 1639 VIDHYA NAGAR CHA	INDIA	WEST BENGAL	SILIGURI	734003	IN301774-IN301774-1	Amount for unpaid and uncl	42.50	16-JAN-2027	AHVPR9512Q			SITAKUMARI			No	No	FY-3
S	SUDARSANA		S	VENKATRAMAIAHCHETTY		BRAHMINE STREET CHEMBAKUR (S O) CHITT	INDIA	ANDHRA PRADESH	PALAMNER	517417	IN302324-IN302324-1	Amount for unpaid and uncl	93.75	16-JAN-2027	BMYPS8390C			SNAVEENA			No	No	FY-3
BYSANI	SUKANYAMANI		BYSANI	NAGARAJU		D NO 15 - 3 - 383 MAIN ROAD HINDUPUR	INDIA	ANDHRA PRADESH	HINDUPUR	515201	IN300610-IN300610-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	CQIPS4211F			BNRAMPRASAD	BYSANINAGARAJU		No	No	FY-3
SUNITA	RANI		AMRIT	PAL		51 VILL MORH WARD 5 TEH TALWANDI SABE	INDIA	PUNJAB	FARIDKOT	151509	IN303116-IN303116-1	Amount for unpaid and uncl	3.75	16-JAN-2027	ANBPR8304E			AMRITPAL			No	No	FY-3
NIKITA	SINGHI		KAILASH	CHANDRA	KOTHARI	81, RATAN BAGH COLONY, ADRODROME RO	INDIA	MADHYA PRADESH	INDORE	452005	IN301983-IN301983-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BTVPS9202D			ADITYASINGHI			No	No	FY-3
NATVERLAL	DAMODERDAS	MODI	DAMODERDAS	P	MODI	23 SUJATA SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	IN300757-IN300757-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ADWPM0586E			SANJAYNATVARLALMEHTA			No	No	FY-3
SNEHAL	JOSHI		ANANT	K	ABHYANKAR	9/42 NR GURU PRASAD LODGE ICHALKARAN	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN303116-IN303116-1	Amount for unpaid and uncl	297.50	16-JAN-2027	AAVPJ0214A						No	No	FY-3
LAKSHMI	JAISWAL		DEVENDRA	KUMAR	JAISWAL	43 44 BHAIRAB DUTTA LANE HAORA CORPO	INDIA	WEST BENGAL	HOWRAH	711106	IN304295-IN304295-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFWPJ9329Q			DEEPAKJAISWAL			No	No	FY-3
AJAY	KUMAR	PRASAD	GUMASTA	PRASAD		VILLAGE - SHASTRINAGAR WARLESS MATH (	INDIA	WEST BENGAL	CHINSURA	712246	IN300327-IN300327-1	Amount for unpaid and uncl	112.50	16-JAN-2027	AKPPP9458G			VIJYALAXMIPRASAD			No	No	FY-3
RAJESH	SACHDEVA		SH	C	PSACHDEVA	B-79 ANTRIKSH APARTMENT SECTOR- 14 RI	INDIA	DELHI	NEW DELHI	110085	IN300118-IN300118-1	Amount for unpaid and uncl	3750.00	16-JAN-2027	AATPS3319R						No	No	FY-3
RAJESHWARI	N	R	NERALAHALLI	VEERABHADRAPPARAJ	ASHEKHARN	W/O MAHABALESHWARA B S NO-793/20 NE	INDIA	KARNATAKA	DAVANAGERE	577004	IN300896-IN300896-1	Amount for unpaid and uncl	2.50	16-JAN-2027	BJHPR6973A						No	No	FY-3
KAWALJIT	SINGH	TANDON	A	KRISHNA	TANDON	BLDG NO 7 ROOM NO 297 G T B NAGAR SIOI	INDIA	MAHARASHTRA	MUMBAI	400037	IN301604-IN301604-1	Amount for unpaid and uncl	150.00	16-JAN-2027	AATPT3452E			RAWELKAURTANDON			No	No	FY-3
MATHEW	GEORGE		POIKAYIL	ABRAHAM	GEORGE	25 C Mohini Mohan Road Kolkata	INDIA	WEST BENGAL	KOLKATA	700020	IN302814-IN302814-1	Amount for unpaid and uncl	7.50	16-JAN-2027	ADVPG1136D						No	No	FY-3
GERA	KUSUMA	KUMARI	NA			FLAT NO 403 CPR SOUTHEND APARTMENTS	INDIA	TELANGANA	HYDERABAD	500084	IN300183-IN300183-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AFQPG6550G			AKUMALLAMANOHAR			No	No	FY-3
RUPAL	PANKAJBHAI	BHARWADA	PANKAJBHAI	BHARWADA		4 - NILKANTH SOCIETY ANKLESHWAR CITY A	INDIA	GUJARAT	ANKLESHWAR	393001	IN301485-IN301485-1	Amount for unpaid and uncl	2500.00	16-JAN-2027	ADEPB1554H						No	No	FY-3
VEDAVATHI	R	KALLAPUR	RAGHAVENDRA	V	KALLPUR	NO 51 SURABHI APARTMENTS 21ST MAIN J	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-1	Amount for unpaid and uncl	118.75	16-JAN-2027	AMZPK7266R			RAGHAVENDRAVKALLPUR			No	No	FY-3
ANITA	KHANDELWAL		DINESH	KUMAR	GUPTA	81/79 AGARWAL FARM SECTOR 8 WARD NO	INDIA	RAJASTHAN	JAIPUR	302020	IN300708-IN300708-1	Amount for unpaid and uncl	18.75	16-JAN-2027	BVMPK2342F			DINESHKUMARGUPTA			No	No	FY-3
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411007	IN300214-IN300214-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ADBPR8797H						No	No	FY-3
S	XAVIER	PETERAMALDOSS	R	SILLVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR F	INDIA	TAMIL NADU	COIMBATORE	641668	IN300214-IN300214-1	Amount for unpaid and uncl	412.50	16-JAN-2027	ABEPA7462K						No	No	FY-3
SHAH	KANUBHAI	CHIMANLAL	SHAH	CHIMANLAL		FLAT NO 204 2ND FLOOR PLOT NO 197 JAW	INDIA	MAHARASHTRA	MUMBAI	400104	IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BGJPS9447R				SHAHVEENAKANU	BHAISHAHUDAY	No	No	FY-3
ARUN	CHAR		VENKATANARASIM	NARASIPUR	CHAR	E 71 DAKYARD APARTMENTS 38TH CROSS 9T	INDIA	KARNATAKA	BANGALORE	560069	IN301774-IN301774-1	Amount for unpaid and uncl	142.50	16-JAN-2027	ABQPC8076B			RASHMISURENDARCHINTALA			No	No	FY-3
YELLA	VENKATA	KRISHNAREDDY	YELLA	VENKATA	RAMANAREDDY	14-67/8 PALACE ROAD ABOVE RATHNA HOS	INDIA	ANDHRA PRADESH	PALAMNER	517425	IN301696-IN301696-1	Amount for unpaid and uncl	50.00	16-JAN-2027	ABCPY5462H			YSUJATHA			No	No	FY-3
SONAL	UDAYAN	KOT	UDAYAN	RAMESHCHANDRA	KOT	20 NIYOJAN NAGAR SOCIETY NR MANEK BA	INDIA	GUJARAT	AHMEDABAD	380015	IN300126-IN300126-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABIPK6388G			RAJSIUDAYANKO	UDAYANRAMESH	CHANDRAKOT	No	No	FY-3
SHIRLEY	THOMAS		V	J	THOMAS	VAIKATHUKARAN HOUSE CULLEN ROAD ALE	INDIA	KERALA	ALLEPPEY	688001	IN300239-IN300239-1	Amount for unpaid and uncl	61.25	16-JAN-2027	AATPT7423M				THOMASVJ		No	No	FY-3
CHEBOLU	SOMA	SRIRAMACHANDI	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AUHPS9425K			CHUMADEVIWIFE			No	No	FY-3
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANGA	INDIA	KERALA	QUILON	691506	IN300239-IN300239-1	Amount for unpaid and uncl	21.25	16-JAN-2027	AHPPM5771Q						No	No	FY-3
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112	IN301696-IN301696-1	Amount for unpaid and uncl	93.75	16-JAN-2027	ALOPP9928K			ABHINAVCHANDRA			No	No	FY-3
MEENABEN	VINAY	SHAH	VINAYKUMAR	CHIMANLAL	SHAH	OPP. LIABRARY, NR. KOT BARANA JAMBUSA	INDIA	GUJARAT	BHARUCH	392150	IN301991-IN301991-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BSPPS3620C			VINAYKUMARCHIMANLALSHAH			No	No	FY-3
RAVINDRA	D	V	RAO	D	V	249, IST FLOOR III RD BLOCK RAJAJI NAGAR E	INDIA	KARNATAKA	BANGALORE	560010	IN300175-IN300175-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AGYPD1826H			TRSANDHYARAO			No	No	FY-3
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	16-JAN-2027	ACBPK7781P						No	No	FY-3
ADITYA	GUPTA		SH	SATYA	PALGUPTA	D - 13 A/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AAHPG6440P			LAXMIGUPTA			No	No	FY-3
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	2.50	16-JAN-2027	AHDPJ5933F						No	No	FY-3
M	SIVAJI		RAJU	M	V	SATYANARAYANARAJU	KOTHA RAJU PALEM KARLA PALEM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522111	IN302324-IN302324-1	Amount for unpaid and uncl	22.50	16-JAN-2027	AQWPM2604C			MDRAKSHAYANI			No	No	FY-3
CHETAN	NIRANJAN	VYAS	NIRANJAN	LABHSHANKAR	VYAS	26, PARIMAL PARK SOC. NIZAMPURA VADO	INDIA	GUJARAT	VADODARA	390002	IN301991-IN301991-1	Amount for unpaid and uncl	375.00	16-JAN-2027	AAPPV0609R						No	No	FY-3
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191	IN300974-IN300974-1	Amount for unpaid and uncl	28.75	16-JAN-2027	AVUPS6223L						No	No	FY-3
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	62.50	16-JAN-2027	ABMPR3753J			VIDYASAGAR			No	No	FY-3
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHAKHAMBARI KRUPA BEHIND P AND T	INDIA	KARNATAKA	BIJAPUR	586101	IN301926-IN301926-1	Amount for unpaid and uncl	137.50	16-JAN-2027	ADDPG9963G			DANAMMANARAYANGADAD			No	No	FY-3
BASAWARAJ	SIDRAMAPPA	HANAMASHETTY	SIDRAMAPPA			H NO 273-4 CHAITRA KALYAN NAGAR AT SIN	INDIA	KARNATAKA	DHARWAD	580001	IN301926-IN301926-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AAGPH8249A			MANGALABHANAMASHETTY			No	No	FY-3
PRAKASH	SETHIA		SUMERMAL	SETHIA		NEELKANTA APARTMENT 1ST FLOOR ATHGC	INDIA	ASSAM	GUWAHATI	781001	IN301983-IN301983-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AFPPS9045D			MANIJUSETHIA			No	No	FY-3
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	16-JAN-2027	AAAPK1156H			RANJANAKUMARI			No	No	FY-3
JAYSHREE	GANPAT	LAVAND	GANPAT	ABAJI	LAVAND	A-103 NEERAJ PARK R N PARK BHAYANDER E	INDIA	MAHARASHTRA	THANE	401101	IN303116-IN303116-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ACRPL5899B			RAJESHRILDESAI			No	No	FY-3
BOGIREDDY	OBUL	REDDY	NAGIREDDY	BOGIREDDY		6/146, MAIN ROAD, CHENNUR CUDDAPAH C	INDIA	ANDHRA PRADESH	RAJAMPET	516162	IN301696-IN301696-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AHYPB3005F			VIJAYALAKSHMIB			No	No	FY-3
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	1.25	16-JAN-2027	AGHPS4467Q			VIBHASHARMA			No	No	FY-3
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	16-JAN-2027	AOPPP7477R						No	No	FY-3
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	16-JAN-2027	AMIPD7195F						No	No	FY-3
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	18.75	16-JAN-2027	AAVPR5835R			TANVIRRIZVI			No	No	FY-3
POTHINA	TATARAO		LATE	SIMHACHALAM		6-18 CHANDRAMPALEM MADHURAWADA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530041	IN302324-IN302324-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AOMPP5869E			PJAGADAMBAWIFE			No	No	FY-3
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN304295-IN304295-1	Amount for unpaid and uncl	9750.00	16-JAN-2027	ABHPK1930B			SaiSashidharKadiyam			No	No	FY-3
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	7.50	16-JAN-2027	BILPK8589A						No	No	FY-3
ANILA	JAWAHAR	BHATT	JAWAHAR	KESHAVLAL	BHATT	3, GAYATRI NIWAS 11/A, BHAGAT SINGH RO	INDIA	MAHARASHTRA	MUMBAI	400056	IN301991-IN301991-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ABWPB5735B				JAWAHARKESHAVLALBHATT		No	No	FY-3
VITTHALBHAI	BHOLANATH	PADHYA	BHOLANATH	ISHAVARLAL	PADHYA	5/B, YOGESHWAR SOCIETY, NAVA VADAJ RO	INDIA	GUJARAT	AHMEDABAD	380013	IN300343-IN300343-1	Amount for unpaid and uncl	18.75	16-JAN-2027	ACXPP9304J			SMITAVITHALBHAIJAYPADHYAY			No	No	FY-3
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	2.50	16-JAN-2027	ANZPG8182F			SAGURURAJ			No	No	FY-3
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGANI	INDIA	TAMIL NADU	CHENNAI	600061	IN303116-IN303116-1	Amount for unpaid and uncl	190.00	16-JAN-2027	ACVPR2036C						No	No	FY-3
RAJESH	KUMAR	GAURHUF	NA			H.NO.-C-50, RADHA GARDEN, MEERUT, UTT	INDIA	UTTAR PRADESH	MEERUT	250001	IN302365-IN302365-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AAGHR1547F						No	No	FY-3
AKASH	VIVEK	KANKONKAR	VIVEK	ATMARAM	KANKONKAR	53

SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107 INDRA	INDIA	KARNATAKA	BANGALORE	560048		IN302236-IN302236-1	Amount for unpaid and uncl	22.50	16-JAN-2027	AKNPP1289K			SusmithaPakkala			No	No	FY-3
SANTHA	M		S	P	MUTHIAH	B5-A SIRUVANI NAGAR 1 ST FLOOR VADAVA	INDIA	TAMIL NADU	COIMBATORE	641041		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BEDPS4421K			MUTHIAHSP			No	No	FY-3
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALUMMOO	INDIA	KERALA	QUILON	691601		IN301895-IN301895-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACRPN0871D						No	No	FY-3
KARTHIKA	V	LAXMI	JEEVANANTHAM			5 A , V G P LAYOUT 2 INJAMBAKKAM CHENN	INDIA	TAMIL NADU	CHENNAI	600041		IN300214-IN300214-1	Amount for unpaid and uncl	5000.00	16-JAN-2027	AIGPK3890E						No	No	FY-3
HARDISH	SINGH	THETHY	AMLOK	SINGH		HOUSE NO B 13/394 SHASTRI MARKET G P Z	INDIA	PUNJAB	JALANDHAR	144001		IN301436-IN301436-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AADHH0536B						No	No	FY-3
KULDEEP	SINGH		SHRI	MUSHDI	RAM	N S G MANESAR DISTT GURGAON GURGAON	INDIA	HARYANA	GURGAON	122001		IN301143-IN301143-1	Amount for unpaid and uncl	187.50	16-JAN-2027	BESPS4172N						No	No	FY-3
NAVIN	CHANDRA	DOSHI	JAYANTILAL	DOSHI		35-A, GIRISH MUKHERJEE ROAD, KOLKATA.	INDIA	WEST BENGAL	KOLKATA	700025		IN300974-IN300974-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AGHPD7528F				NITINNDOSHI		No	No	FY-3
KISHOR	KALYANJI	SONI	KALYANJI	NARANJI	SONI	KALYAN KUNJ, OPP. INDRABAI PARK, NR. V.	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AIGPS7805M			VIPULKISHORSONI	ALKAKISHORKUMARSONI		No	No	FY-3
KIRAN	KUMAR	V	VIJAYARAJ			NO 8,2ND CROSS MARAVANERI SALEM	INDIA	TAMIL NADU	SALEM	636007		IN300175-IN300175-1	Amount for unpaid and uncl	812.50	16-JAN-2027	ABVPJ8444P			MANGALAK			No	No	FY-3
SUKHDEV	RAJ		HANS	RAJ		B NO 2 DR HANS RAJ CLINIC FEROZEPUR CAN	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABGPR4895M			SUMITDEORA			No	No	FY-3
SHYAM	PRAKASH	KHOT	PRAKASH	DINKAR	KHOT	SHRI SHAILYA APARTMENT ROOM NO 301 T	INDIA	MAHARASHTRA	KALYAN	421503		IN303116-IN303116-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BAVPK2005D			PRAKASHDINKARKHOT			No	No	FY-3
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELH	INDIA	DELHI	NEW DELHI	110016		IN300360-IN300360-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ALKPP5628E						No	No	FY-3
MANJUREE	NAG		PHANINDRA	NAG		F-1199 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN301055-IN301055-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AACPN5379B						No	No	FY-3
ARVINDBHAI	JAMNADAS	VAID	JAMNADAS	H	VAID	PLOT NO-60/1 SIDDHI VINAYAK PARK RANJI	INDIA	GUJARAT	JAMNAGAR	361005		IN300159-IN300159-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AATPV6923A			JAYSHRIBENARVIN	DBHAIVAIDWIFE		No	No	FY-3
CHANDU	L	PUNJABI	LACHMANDAS	PUNJABI		LAPINTA BLDG , 3RD FLR , B BLOCK opp B	INDIA	MAHARASHTRA	MUMBAI	400012		IN300749-IN300749-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ALLPP7520Q				VARSHACPUNJABI		No	No	FY-3
BANDURAO	RAMARAO	KULKARNI	RAMARAO	N	KULKARNI	ANAWATTI BUILDING H .NO.152/1 VENKATF	INDIA	KARNATAKA	BAGALKOT	587101		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ALCPB7081P						No	No	FY-3
ANITA	CHORDIA		RAJ	KUMAR	CHORDIA	FLAT C203 DOVER ENCLAVE 16/1 DOVER LA	INDIA	WEST BENGAL	KOLKATA	700019		IN300183-IN300183-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACPPC4450K			AVINASHCHORDIA			No	No	FY-3
RAJ	VILAS	GUPTA	NA			1 2 234/1/A BHAGIRATHY RAJVILAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029		IN301022-IN301022-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AKVPG1217A						No	No	FY-3
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR (M	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-IN301983-1	Amount for unpaid and uncl	43.75	16-JAN-2027	ANSPK7151P			SHUBHAKOTHARI			No	No	FY-3
RAJINDER	KUMAR		SH	PRABHU	DAYAL	C/O PRABHU DAYAL AND SONS 2601, 1st FLO	INDIA	DELHI	NEW DELHI	110006		IN300206-IN300206-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAWPK9126H			NITTESHKUMAR	RADHAGOYAL		No	No	FY-3
JAGDISHSINH	ISHVARSINH	CHAVDA	ISHVARSINH	BALDEVJI	CHAVDA	716/2 KISHANNAGAR SECTO2 26 GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382028		IN302461-IN302461-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AEPPC1652P			NAYNABENJCHAVDA			No	No	FY-3
ZEHRA	FIDAALI	LALA	FIDAALI			Nagree Bldg, 2nd Floor 50, Shahid Bhagat Sir	INDIA	MAHARASHTRA	MUMBAI	400023		IN300095-IN300095-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACSPL3671L				AbidFidaaliLala		No	No	FY-3
SUMAN	GUPTA		PHOOL	CHAND	GUPTA	H NO 38 P STREET NO 1 FEROZEPUR CANTT	INDIA	PUNJAB	FEROZPUR	152001		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AMDPG0900A			ANILKUMARGUPTA			No	No	FY-3
MANISH	AGRAWAL		SATYA	NARAYAN	AGRAWAL	33, DAULATGANJ, TILAK MARG, UJJAIN (M.P	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-IN301983-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AGYPA3353J			KIRTIAGRAWAL			No	No	FY-3
SATYANARAYAN	MANDALAPU		SANKAR	NARAYANA		FLAT NO-301, KAUSTHABHAM APARTMENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABXPM8787C			MANDALAPUHYMAVATHIWIFE			No	No	FY-3
ABINASH	MISHRA		PRAKASH	CHANDRA	MISHRA	AT SHYAMACHARANPUR DHENKANAL ODISH	INDIA	ORISSA	DHENKANAL	759001		IN300708-IN300708-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AVMPM3403A						No	No	FY-3
BABANNA	PALADUGULA		VENKATAIAH			6-24 KESAVAPATNAM KARIMNAGAR	INDIA	TELANGANA	TADOOR MAMIDALPALI	505490		IN300394-IN300394-1	Amount for unpaid and uncl	50.00	16-JAN-2027	ALHPP8880D			PKAMALA			No	No	FY-3
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11	INDIA	GUJARAT	HIMATNAGAR	383315		IN301991-IN301991-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ANKPS1005N			VAISHALISUTHAR			No	No	FY-3
THAKKAR	ROMESH	UJAMSHI	UJAMSHI	VANMALIDAS	THAKKAR	27/A, VASUKI SOCIETY, OPP. VASNA BUS STO	INDIA	GUJARAT	AHMEDABAD	380007		IN300343-IN300343-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFIPT8725L			THAKKARMEGHANABENROMESH			No	No	FY-3
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	2.50	16-JAN-2027	AHAPR1856N			REECHARAI			No	No	FY-3
NATIVIDADE	S	BARRETTO	SANTANO	BARRETTO		402 IGNES APARTMENTS 2 ND L J CROSS ROI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-1	Amount for unpaid and uncl	200.00	16-JAN-2027	AEQPB8463C			ROSEBARRETTO			No	No	FY-3
SALLAUDDIN	RASHID	KHANPATHAN	PATHAN	RASHID	KONDEKHAN	SUBHASH PARK FL NO A5 HANDEWADI HAD	INDIA	MAHARASHTRA	PUNE	411028		IN303270-IN303270-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ABKPP4031D			TABASSUM			No	No	FY-3
SHYAM	SUNDAR	VALUPADASU	AMRUTAIAH	VALUPADASU		HOUSE NO 23-1-142 NEW SHYAMPET HUNT	INDIA	TELANGANA	WARANGAL	506001		IN301895-IN301895-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AEWPV6042B						No	No	FY-3
ASHISH	SHAH		NITIN	SHAH		1/1 RIDHI SIDDHI 223/225 WALKESHWAR RC	INDIA	MAHARASHTRA	MUMBAI	400006		IN300214-IN300214-1	Amount for unpaid and uncl	106.25	16-JAN-2027	AAZPS0382C				SNEHASHAH		No	No	FY-3
SHUBHALAXMI	S	B	GURURAJ	BHAT		PLOT NO 12 NARAYANA NAGARA AMBAGILL	INDIA	TELANGANA	HYDERABAD			IN302148-IN302148-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AIJPS7127A						No	No	FY-3
GOPALAKRISHNA	VN		V	NNARAYANASWAMY		2/4518, KALA NELLIKAVU KARAPARAMBA CA	INDIA	KERALA	CALICUT	673010		IN300239-IN300239-1	Amount for unpaid and uncl	118.75	16-JAN-2027	AFIPK1364C			VIDYACHANDRASEKHAR			No	No	FY-3
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221		IN302324-IN302324-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AIKPP2063Q			PRAMADEVIWIFE			No	No	FY-3
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA (	INDIA	KARNATAKA	MYSORE	570012		IN303116-IN303116-1	Amount for unpaid and uncl	2.50	16-JAN-2027	APRPP1917K						No	No	FY-3
RAJEN	AJMERA		NA			269, Yusuf Maherali Road MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300095-IN300095-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AACHR9779P						No	No	FY-3
RAJESH	SONI		KEWAL	KRISHAN	SONI	WARD NO 12 BALACHAUR DISTT NAWANSH	INDIA	PUNJAB	PHAGWARA	144521		IN301143-IN301143-1	Amount for unpaid and uncl	5.00	16-JAN-2027	ACMPS8608J			RAHULSONI			No	No	FY-3
CHAKKA	VENKATA	BHARGAVI	CHAKKA	VENKATA	SIVANAGAPRASAD	FLAT NO 1002 BLOCK F APARNA SAROVAR Z	INDIA	TELANGANA	HYDERABAD	500019		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AHGPC6447C						No	No	FY-3
S	G	NARAGUNDE	LATE	GUNDO	NARAGUNDE	NO 672 , 2ND CROSS, 7TH MAIN, HMT LAYO	INDIA	KARNATAKA	BANGALORE	560032		IN300513-IN300513-1	Amount for unpaid and uncl	23.75	16-JAN-2027	ADJPN5128Q			SMTUSHADEVINARAGUNDE			No	No	FY-3
PADMASHREE	RAJENDRA	MEHTA	RAJENDRA	MEHTA		30 TANK BLDG 2ND FLOOR 67 BHULESHWAR	INDIA	MAHARASHTRA	MUMBAI	400002		IN301604-IN301604-1	Amount for unpaid and uncl	23.75	16-JAN-2027	AAQPM4881M						No	No	FY-3
PRAVEEN	KUMAR	JHA	DEVENDRA	JHA		FLAT NO 140 POCKET 25 SECTOR 24 ROHINI	INDIA	DELHI	NEW DELHI	110085		IN301055-IN301055-1	Amount for unpaid and uncl	38.75	16-JAN-2027	ANHPJ6434D			REKHAKUMARI			No	No	FY-3
BHARAT	DARSHANLAL	JAISWAL	DARSHANLAL	JAISWAL		NEAR NAGAR PARISHAD SCHOOL AT PANDH	INDIA	MAHARASHTRA	YEOTMAL	445302		IN303116-IN303116-1	Amount for unpaid and uncl	7.50	16-JAN-2027	ARDPJ1701D						No	No	FY-3
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	25.00	16-JAN-2027	AOGPM3566B			POTHUGANTIVANIWIFE			No	No	FY-3
GODAVARTHI	VENKATA	RAO	SESHAIAH			DOOR NO 28-6-2 THOTAVARI STREET WARD	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		IN302324-IN302324-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ABKPG1158Q			GVLTULASIRATNAMWIFE			No	No	FY-3
ALOK	KUMAR	SAXENA	VIJAY	NARAYAN	SAXENA	354 CIVIL LINES MOHARI BAGH UNNAO UTT	INDIA	UTTAR PRADESH	UNNAO	209801		IN301143-IN301143-1	Amount for unpaid and uncl	6.25	16-JAN-2027	BGJPS7294G						No	No	FY-3
WAQAR	MEHDI	ABDI	LATE	SYED	ANSARHUSSAIN	536/103 attarsuiya attarsuiya damini nursing	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN300708-IN300708-1	Amount for unpaid and uncl	93.75	16-JAN-2027	ABPPA1869H			zareenfatima			No	No	FY-3
TAPAN	KUMAR	ROY	DR	PHANI	BHUSANROY	2, Kankulia Road KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN300095-IN300095-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AOPPR7681N			DorinaRoyRegNo(	SubrataRoy		No	No	FY-3
SHEKHAR	SAMMETI		BAZARU	SAMMETI		FLAT NEM 402 SAI SREE KESHAV VIHAR 24 H	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003		IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ARYPS2244M			ROOPALATHASAMMETI			No	No	FY-3
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	6.25	16-JAN-2027	AEOPD1183K						No	No	FY-3
SURESH	RAMCHAND	NIHALANI	RAMCHAND	NARANDAS	NIHALANI	115, SEKAS BAVIS VALI ADIPUR KUTCH	INDIA	GUJARAT	BHUJ	370205		IN301991-IN301991-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAZPN8906B			MADHUSNIHALANI			No	No	FY-3
KONALA	VENKATA	RAMAMOHANAR	RAMA	KRISHANA	REDDY	DOOR NO 6-137/1 BASIVIREDDY PETA, G MA	INDIA	ANDHRA PRADESH	MANDA PETA	533344		IN302324-IN302324-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AHUPK7264M			KONALAVENKATAHEMALATHAWIFE			No	No	FY-3
RAMA	KRISHNA	SARVABHOTLA	S	VENUGOPAL		206 2ND FLOOR, RELIABLE PRIDE APARTMEN	INDIA	KARNATAKA	BANGALORE	560102		IN302236-IN302236-1	Amount for unpaid and uncl	91.25	16-JAN-2027	ABSPR1695P			SARVABHOTLALALITHAKUMARI			No	No	FY-3
AVUTU	VEERA	RAGHAVAREDDY	AVUTU	SAMBI	REDDY	CHALIVENDRAPALEM NEPALLI PO KRISHNA	INDIA	ANDHRA PRADESH	TIRUVURU	521245		IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-JAN-2027	ABSPA5516E			AVUTUDURGA			No	No	FY-3
NAVNEET	GREWAL		JASBIR	SINGH		H NO 1 HIRA NAGAR PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147001		IN301143-IN301143-1	Amount for unpaid and uncl	750.00	16-JAN-2027	AEFPG4594J			JASBIRSINGHGREWAL			No	No	FY-3
RENU	KATARIA		LATE	NARAYAN	DASKATARIA	H.NO. D-14 A/4 MODEL TOWN-III DELHI	INDIA	DELHI	NEW DELHI	110009		IN302365-IN302365-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AEAPR4950C			ARCHITKATARIA			No	No	FY-3
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	75.00	16-JAN-2027	ACKPJ8526A						No	No	FY-3
SUSHANT	PANDA		S	N	PANDA	H.NO-D-23 ROSEWOOD CITY BLOCK-D SEC-4	INDIA	HARYANA	GURGAON	122018		IN300214-IN300214-1	Amount for unpaid and uncl	340.00	16-JAN-2027	AKDPP2731L						No	No	FY-3
RAJEEV	AJIT	NADGAUDA	AJIT	NAGESHRAO	NADGAUDA	BUILDING 44/4 GROUND FLOOR HERMES PA	INDIA	MAHARASHTRA	PUNE	411014		IN300360-IN300360-1	Amount for unpaid and uncl	2.50	16-JAN-2027	ARPPN0618R			SwethaKulkarni			No	No	FY-3
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	118.75	16-JAN-2027	AAOPT2190A			DAYATAYAL			No	No	FY-3
PATEL	KISHOR	JASHUBHAI	JASHUBHAI	PATEL		F/1 SHIVANI APARTMENT OPP SHIVA TOWE	INDIA	GUJARAT	AHMEDABAD	380015		IN300126-IN300126-1	Amount for unpaid and uncl	250.00	16-JAN-2027	APGPP0880E			JITENDRAJPATEL			No	No	FY-3
BIGA	R		C		BABU	KOCHUTHUNDIL VEEDU VILAKKUVETTOM (	INDIA	KERALA	QUILON	691305		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AHBPR0605A						No	No	FY-3
ROBERT	LEWIS		ERMEL	LEWIS		D 20 RAJANI PLO 21 22 PESTAM SAGAR GHA	INDIA	MAHARASHTRA	MUMBAI	400089		IN301604-IN301604-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AAAPL6024B			JOSELYNROBERTLEWIS			No	No	FY-3
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR I	INDIA	MAHARASHTRA	MUMBAI	400094		IN303116-IN303116-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ANUPK9730E			ATULKUMAR			No	No	FY-3
GAJJAR	MANIYA	JAY	GAJJAR	JAY	VASANTLAL	301 YOGMILAN 3RD FLOOR 5 FORJETT HILL R	INDIA	MAHARASHTRA	MUMBAI	400036		IN300159-IN300159-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ANGPG9309R						No	No	FY-3
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	CHHATTISGARH	MUMBAI	400080		IN300513-IN300513-1	Amount for unpaid and uncl	87.50	16-JAN-2027	AAHPS6227N						No	No	FY-3
SANGITA	SHARMA		KEDAR	NATH	SHARMA	OPP P W D REST HOUSE VILL- GUNDERDEH	INDIA	CHHATTISGARH	DURG	491223		IN303116-IN303116-1	Amount for unpaid and uncl	31.25	16-JAN-2027	DILPS9431M						No	No	FY-3
RANJEET	KAUR		MAHINDER	SINGH		HOUSE NO 04 WARD NO-5 VPO GHANAUR R	INDIA	PUNJAB	RAIPURA	140702		IN301983-IN301983-1	Amount for unpaid and uncl	11.25	16-JAN-2027	DWEPK6241N			SunilKumar			No	No	FY-3
VALIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPI	INDIA	GUJARAT	MEHSANA	384001		IN301485-IN301485-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ASSPP8813C			PANCHALHANSABENVALIBHAI			No	No	FY-3
VIJAY	KUMAR	BHASIN	BAL	KRISHAN		51/A GALI NO 12 NEW PAWAN NAGAR AMR	INDIA	PUNJAB	LUDHIANA	141001		IN302236-IN302236-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AASPB5190N						No	No	FY-3
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURAI	INDIA	TAMIL NADU	PALANI	624622		IN301696-IN301696-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ASRPB6013D			JEYAG			No	No	FY-3
SHOBHA	GARG		G	N	GARG	96/5, CHUNNI GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABYPG6655L				GNGARG		No	No	FY-3
PANATHALA	MURALI		KRISHNA	PANATHALA		PL NO 26 ESSWAR DEVELOPERS NIZAMPET H	INDIA	TELANGANA	HYDERABAD	500090		IN303270-IN303270-1	Amount for unpaid and uncl	141.25	16-JAN-2027	AJJPP2476R						No	No	FY-3
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	25.00	16-JAN-2027	AOGPP6591R			PALVAISUNITHA			No	No	FY-3
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	6.25	16-JAN-2027	AAGPU3631B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-3
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016		IN300513-IN300513-1	Amount for unpaid and uncl	61.25	16-JAN-2027	AAJPV0746M			ANANDHIV			No	No	FY-3
SRIKANT	GOPAL		RAMASUBBIYARL	GOPAL		A 1503 BRIGADE METROPOLIS WHITEFIELD I	INDIA	KARNATAKA	BANGALORE	560048		IN303270-IN303270-1	Amount for unpaid and uncl	205.00	16-JAN-2027	AIXPG6915H			ISHANBHARADWI	APARNARADHAKRISHNAN		No	No	FY-3
MITESH	CHANDRAKANT	KHOKHANI	CHANDRAKANT	JATASHANKAR	KHOKHANI	DR. KHOKHANI MITESH CHANDRAKANT, SEC	INDIA	GUJARAT	JUNAGADH	362001		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ADEPK3655Q			MITABENMITESHKHOKHANI			No	No	FY-3
PRAVEEN			NA			OLD NO 37 N NO99 T2 SHARARISS JAYAM B	INDIA	TAMIL NADU	CHENNAI	600017		IN300020-IN300020-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAQPK2217H			DEEPA			No	No	FY-3
KANTIBHAI	BADAJI	PATEL	BADAJI	AMARAJI	PATEL	PLOT NO. 6/7 SHAYAMNAGAR, IDAR RANI RI	INDIA	GUJARAT	HIMATNAGAR	383460		IN301991-IN301991-1	Amount for unpaid and uncl	312.50	16-JAN-2027	AEEPP1110N			KOKILABENKANTIBHAIPATEL			No	No	FY-3
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O MALAPPU	INDIA	KERALA	TIRUR	676528		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AVQPK8525M			SAKKEENAUMMINIKADAVATH			No	No	FY-3
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091		IN300183-IN300183-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AADPW3112A						No	No	FY-3
CHANDRA	SHEKHAR	SHARMA	RAM	NIWAS	SHARMA	9/50 BIRLA NAGAR BIRLA NAGAR GWALIOR I	INDIA	MADHYA PRADESH	GWALIOR	474004		IN301696-IN301696-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AUIPS7086E			GEETASHARMA			No	No	FY-3
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	12.50	16-JAN-2027	AAIPM4693D			MUMTAZIQBAL			No	No	FY-3
YES	SECURITIES	INDIALTD	NA			YES SECURITIES INDIA LIMITED 4TH FLOOR ,	INDIA	MAHARASHTRA	MUMBAI	400059		IN303270-IN303270-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AAACY6065C						No	No	FY-3
SADULA	KALYANI		SATYAMURTHY	SADULA		2- 5 -140 GANDI ROAD WARD -15 KORUTLA (	INDIA	TELANGANA	JAGTIAL	505326		IN303116-IN303116-1	Amount for unpaid and uncl	125.00	16-JAN-2027	DFAPS6128R						No	No	FY-3
GURUDAS	ATCHUT	KAMAT	ATCHUT	VITHAL	KAMAT	FLAT NO -C/6 KUNDAIKAR NAGAR PANAJI G	INDIA	GOA	PANAJI	403001		IN300513-IN300513-1	Amount for unpaid and uncl	100.00	16-JAN-2027	ADQPK0286K						No	No	FY-3
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANIRAPALLY	686513		IN301895-IN301895-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AXZPK2462J			SHAJULABDULAPPA			No	No	FY-3
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	300.00	16-JAN-2027	AQNPM1082F			MSREERAMIREDDY			No	No	FY-3
GUNVANT	J	ZALDIHUF	NA			335 P S BHAVAN NR SKSE SADAR BAZAR RAI	INDIA	GUJARAT	RAJKOT	360001		IN301143-IN301143-1	Amount for unpaid and uncl	2500.00	16-JAN-2027	AADHG9980N						No	No	FY-3
NARAYANASWAI	K	V	KELLENGERE	VENKATESHAIAH		NO 5055 BAGAVATHA KUTEER K T STREET A	INDIA	KARNATAKA	ARSIKERE	573103		IN302148-IN302148-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AAMPN6580C						No	No	FY-3
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR I	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-IN302269-1	Amount for unpaid and uncl	18.75	16-JAN-2027	ABIPC1811E			ANILKUMARVERMA			No	No	FY-3
VELURI	VASUNDHARA		V	NARAYANA	SUBBAIAH	PLOT NO 13 KALYAN NAGAR 5 R NAGAR POS	INDIA	TELANGANA	HYDERABAD	500038		IN300020-IN300020-1	Amount for unpaid and uncl	4375.00	16-JAN-2027	ABVPV1913B			VVUNAVEENKUMAR			No	No	FY-3
SHASHANK	TIKEKAR		B	C	TIKEKAR	B-6 DATT ARCADE PHASE-I NEAR JACKSON H	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABZPT2158E			VINITATIKEKAR			No	No	FY-3
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001		IN302201-IN302201-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AJVP

ETI	BHOWAL		NITYA	GOPAL	DUTTA	28 AMARPALLY DUM DUM CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700074		IN302236-IN302236-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACWPB3052B			DIPAKBHOWAL		No	No	FY-3
MEHTA	MANOJ	AMRITLAL	MEHTA	AMRITLAL	MOHANLAL	702 AMAR APARTMENTS PLOT 31 M K SCHO	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AAEPM3674L			MEHTAMONALIMANOJ		No	No	FY-3
K	RAMA	MOHANRAO	BHUJANGARAO	KANCHANAPALLI		K RAMA MOHAN, S/O BUJANGA RAO, H NO 2	INDIA	ANDHRA PRADESH	NELLORE	524004		IN302269-IN302269-1	Amount for unpaid and uncl	53.75	16-JAN-2027	AJMPK1789M			SRIVAISHNAVIKANCHANAPALLI		No	No	FY-3
KAMLESH	BHUPENDRABHA	DALVADI	BHUPENDRABHAI	DALVADI		9 SHREENATHI SOCIETY KARAMSAD V V NA	INDIA	GUJARAT	ANAND	388325		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AJJPD5135E			PURVIBENKAMLESHBHAIDALWADI		No	No	FY-3
S	NANAK	SINGHGILL	S	CHARAN	SINGHGILL	H NO 7-1-307/25/10/1 B K GUDA S R NAGAR	INDIA	TELANGANA	HYDERABAD	500038		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFNPG7449D			MEENAKAUR		No	No	FY-3
ANUP	KUMAR	G	K	GOPALAKRISHNAN	NAIR	KIZHAKKADATHU VEEDU AYATHIL P O KOLLA	INDIA	KERALA	QUILON	691017		IN300239-IN300239-1	Amount for unpaid and uncl	200.00	16-JAN-2027	ABKPN6978P			JAYANTHIS		No	No	FY-3
NANDIPATI	SRINIVASA	REDDY	NANDIPATI	KONDAYYA		DOOR NO 17-41 VANGA VARI STREET BICCA	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-1	Amount for unpaid and uncl	42.50	16-JAN-2027	AHCPN1880G			NANDIPATIKALPANAWIFE		No	No	FY-3
SEGU	RAJANI		VENKATA	SATYA	SUBRAHMANYAM	HOUSE NO 10-122,PERICHARLAVARI ST NEA	INDIA	ANDHRA PRADESH	ELURU	534198		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	16-JAN-2027	CWKPS5400A			SVSATYASUBRAHMANYAMHUSBAND		No	No	FY-3
SACHIN	GOYAL		BHAGWAN	DAS	GOYAL	H.NO. 27 RAM VIHAR COLONY BANSUR GAN	INDIA	RAJASTHAN	ALWAR	301402		IN302365-IN302365-1	Amount for unpaid and uncl	37.50	16-JAN-2027	BAYPG9529D			Bhagwansahaigoyal		No	No	FY-3
USHA	ADHIKARY		PRASSANA	KUMAR	BHATTACHARYA	PLOT NO 1191 NAYAPALLI BANK COLONY BH	INDIA	ORISSA	BHUBANESHWAR	751012		IN301143-IN301143-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AIIPA4478L			SUNILCHANDRAADHIKARY		No	No	FY-3
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	51.25	16-JAN-2027	AHLPP3292P			TANISHQPATWA		No	No	FY-3
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581		IN300239-IN300239-1	Amount for unpaid and uncl	28.75	16-JAN-2027	AENPM0865Q			TONYTHOMASMANKOTTIL		No	No	FY-3
PRABHAKARA	RAO	POTNURU	VARADHA	RAJU	POTNURU	DR NO 35-3 PLOT NO 3, SRINIVASA NAGAR C	INDIA	ANDHRA PRADESH	VELLORE AP	532001		IN302324-IN302324-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AIKPP2100N			PNAGARATNAMWIFE		No	No	FY-3
KORATH	M	A	M	M	ABRAHAM	30/304 A MAZHUVANCHERY PARAMBATH PI	INDIA	KERALA	COCHIN	682038		IN300239-IN300239-1	Amount for unpaid and uncl	262.50	16-JAN-2027	AEUPP1110J			SHYLAKORATH		No	No	FY-3
MARIMUTHU	R		RAMASAMY	A		43 KOONANKULAM NORTH STREET SRIVILLI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN300239-IN300239-1	Amount for unpaid and uncl	118.75	16-JAN-2027	ADXPM7837R			MANIMEKALAIS		No	No	FY-3
CHANDER	SHEKHER	PURI	BRAHM	PARKASH	PURI	1635/1 NR SDSE SCHOOL PATIALA	INDIA	PUNJAB	PATIALA	147001		IN300450-IN300450-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACOPP4666P			RAHULPURI	KIRANPURI	No	No	FY-3
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	16-JAN-2027	ACPPP8858G					No	No	FY-3
SRINIVAS	KHODE		K	POTHANNA		H NO 2-4-75 BIG BAZAR POST ARMOOR DIST	INDIA	TELANGANA	ARMOOR	503224		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	BIAP51498B			KHODEGANGAMANI		No	No	FY-3
SHIBIN	VELANGADI	JAYAKRISHAN	J	V	VALANGADI	HL 265 PHASE 9 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFDPS5480M			PRAJISHAC		No	No	FY-3
MOHAMMAD	HAJIWALA		SUBBIRHUSEN	HAJIWALA		C/O. AKBORALI GULAM HUSEN, SHROFF BAZ	INDIA	GUJARAT	BHUJ	370001		IN300974-IN300974-1	Amount for unpaid and uncl	50.00	16-JAN-2027	ACSPH3806R			SHABBIRHUSENAHAJIWALA		No	No	FY-3
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	12.50	16-JAN-2027	ABMPG1053A			SULAKSHNADEVI		No	No	FY-3
RAVIKUMAR			SUNDARAM			OLD NO 234, NEW NO 31 KILPAUK GARDEN	INDIA	TAMIL NADU	CHENNAI	600010		IN300610-IN300610-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAGPR8328C			RAMYARAVIKUMAR		No	No	FY-3
OZA	VIJAYLAXMI	MAHESHCHANDR	OZA	MAHESHCHANDRA		7,MAHESHWARI SOCIETY, NR. PRAGATI SCH	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300343-IN300343-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AAOPO6013D			OZAANIYUKSH	OZAMAHESHCHANDRA	No	No	FY-3
SARITA	SHRAWAN	GUPTA	SHRAWANKUMAR	GUPTA		FLAT NO 5 SUNNY TOWERS KHAT ROAD BH	INDIA	MAHARASHTRA	BHANDARA	441904		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABEPG6234F				SHRAWANKUMARGUPTA	No	No	FY-3
SUJITH	N		NARASIMHA	MURTHY	SRINIVASACHAR	NO 1324 5TH CROSS 28TH MAIN 1ST PHASE	INDIA	KARNATAKA	BANGALORE	560078		IN302148-IN302148-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AQBPN7632E			SNARASIMHAMURTHY		No	No	FY-3
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	75.00	16-JAN-2027	AARPN3601M			VENKATALAXMINAGARAPU		No	No	FY-3
MADHU	A	GUPTA	ASHEESH	G	GUPTA	166/B Devki Kisan Niwas Road No 28-B Sion	INDIA	MAHARASHTRA	MUMBAI	400022		IN300095-IN300095-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAFPG9218B			AsheeshGGuptaRegNo		No	No	FY-3
MUKESH	KUMAR	YADAV	RAM	EKWAL	EKWALYADAV	167 SANT NAGAR LOHAGANV PUNE LOHAGA	INDIA	MAHARASHTRA	PUNE	411047		IN301604-IN301604-1	Amount for unpaid and uncl	187.50	16-JAN-2027	ABYPY3479N			RAJKUMARMUKESHYADAV		No	No	FY-3
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR AHN	INDIA	GUJARAT	AHMEDABAD	380052		IN300159-IN300159-1	Amount for unpaid and uncl	11.25	16-JAN-2027	BSBPP5027N			PATELVIVEKR		No	No	FY-3
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHAN	INDIA	ANDHRA PRADESH	AMALAPURAM	533214		IN302324-IN302324-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAMPA8742K			BINDIRADEVIDAUGHTER		No	No	FY-3
ANANDAVALLY	K	R	KESAVAN	NAIR		NO 27 2168 CHIRAKULAM RD VANCHIYOOR	INDIA	KERALA	TRIVANDRUM	695001		IN301895-IN301895-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AIQPA9948M			MANOJANANDAVALLIPARAMESWARN		No	No	FY-3
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	12.50	16-JAN-2027	AAZPK5210D			ASANLAAREDDY		No	No	FY-3
GAURAV			BHAGWAN	SAHAY	GUPTA	H NO.2-5-75/5 PLOT NO.15 FLAT NO 202 ZN	INDIA	TELANGANA	HYDERABAD	500010		IN301774-IN301774-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AJGPG4615E			MAMTA		No	No	FY-3
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	6.25	16-JAN-2027	AGDPG6914E			GOMATHAMVENKATESWARLU		No	No	FY-3
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001		IN301895-IN301895-1	Amount for unpaid and uncl	15.00	16-JAN-2027	BKYPG8221N					No	No	FY-3
NOOLI	VENKATA	MALATIKALYANI	NAGA	BHUSHANAM	KANNEGOLLA	D NO 3-8, GANDHI ROAD PENUGONDA PENU	INDIA	ANDHRA PRADESH	ELURU	534320		IN302324-IN302324-1	Amount for unpaid and uncl	40.00	16-JAN-2027	AOTPN5931P			NSATEESHKUMARHUSBAND		No	No	FY-3
LIMESH	VASANT	DESHPANDE	VASANT	S	DESHPANDE	F NO 203 BLDG NO 7 MOHAN HIGHLANDS OI	INDIA	MAHARASHTRA	KALYAN	421503		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AEPPA4837H			GOWREEUMESHDESHPANDE		No	No	FY-3
ARVIND	MISHRA		ASHUTOSH	MISHRA		B 201 ROHTAS APARTMENTS VIKAS NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AAFPM7853A					No	No	FY-3
AMARA	NATH	GAMPA	KUMARA	SWAMY		12-2-174 IST FLOOR PINNA VARI STREET WA	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AMBPG4540Q			KAVITAGAMPA		No	No	FY-3
RANDEV	KHANSALI		BID	RAM	KHANSALI	S/O BIDRAM KHANSALI H NO 8-3/141 YAMU	INDIA	DELHI	NEW DELHI	110053		IN301143-IN301143-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFYPK8817L			KANTAKHANSALI		No	No	FY-3
VENKATA	RAJU	BADARAVADA	ANJANEYA	RAJU	BADARAVADA	16/372 PAMARRU ROAD GUDIVADA	INDIA	ANDHRA PRADESH	GUDIVADA	521301		IN301696-IN301696-1	Amount for unpaid and uncl	372.50	16-JAN-2027	ABWPB8339G			KALYANIBADARAVADAV		No	No	FY-3
A	MUNISANKAR	NARAYANA	A	NAGARAJA	CHETTY	D NO 2-18, YADAMARI P AND M YADAMARI	INDIA	ANDHRA PRADESH	PALAMNER	517422		IN302324-IN302324-1	Amount for unpaid and uncl	6.25	16-JAN-2027	APTPM5867K			NALINIAWIFE		No	No	FY-3
GAURAV	N	SHAH	NAVINCHANDRA	C	SHAH	HINDUSTAN NAKA, MARUTI CHAWL 8/4, M	INDIA	MAHARASHTRA	MUMBAI	400067		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BFHPS2889N					No	No	FY-3
GORLE	VENKATA	LAXMINARAYANA	GORLE	APPARAO		Q NO B-152 DEEPANJALI NAGAR NTPC PARA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531020		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ASSPG0066A			GORLEATCHUTHAWIFE		No	No	FY-3
GUNDU	RANI		LAXMI	NARAYANA	GUNDU	H NO 1-9-595 POLICE COLONY SUBEDARI WA	INDIA	TELANGANA	WARANGAL	506001		IN302324-IN302324-1	Amount for unpaid and uncl	3.75	16-JAN-2027	ALAPG2552Q			VRADHAKRISHNAHUSBAND		No	No	FY-3
A	RAVI	SHANKAR	SUBBARAYUDU	ALAVALA		H NO 28/1368, NOONEPALLI, NANDYAL, KUR	INDIA	ANDHRA PRADESH	NANDYAL	518503		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AIGPA0511N			ALAVALAPUNEETHTEJA		No	No	FY-3
GUDDI	RANI		KANTI	PRASAD		H 60 PHASE 1 NEW PALAM VIHAR CATERPUR	INDIA	HARYANA	GURGAON	122017		IN301774-IN301774-1	Amount for unpaid and uncl	247.50	16-JAN-2027	AHVPR7942J			KANTIPRASAD		No	No	FY-3
CHARU	PRIYA		SUNIL	AGARWAL		H.S - 1/50, SECTOR - A JANKIPURAM NEAR R	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN300610-IN300610-1	Amount for unpaid and uncl	87.50	16-JAN-2027	ASJPP1033H				VAIBHAVGUPTA	No	No	FY-3
L	NARASIMHULU		L	SUNDARAMA	REDDY	36/E, New No. 70 Rama Reddy Palayam MIN	INDIA	TAMIL NADU	CHENNAI	601203		IN300095-IN300095-1	Amount for unpaid and uncl	1250.00	16-JAN-2027				LGeethaRegNo		No	No	FY-3
KALAVATHY	B		BALUCHAMY		B	D A / 44, BHEL TOWNSHIP KAILASAPURAM T	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ATFPK7594M					No	No	FY-3
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	16-JAN-2027	ANFPP6296F			PEDDIREDDINARA	PEDDIREDDYSATYAVATHI	No	No	FY-3
MITALBEN	KETANKUMAR	SHAH	KETANKUMAR	JAGDISHBHAI	SHAH	103, KHODIYAR APPARTMENT, PANDVAI ROA	INDIA	GUJARAT	SURAT	394120		IN300974-IN300974-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BQKPS9295J			DRUMILKETANSHAH		No	No	FY-3
SERAJUL	KHAN		AJIT	KHAN		MOUZA GARPURUSHOTTAMPUR GP - PRATA	INDIA	WEST BENGAL	HALDIA	721152		IN302201-IN302201-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AWKPK5426E			meherajkhna		No	No	FY-3
KAKARAPARTHI	VENKATESWARA	RAO	NARAYANA	RAO		D NO 2-86 AMRUTHALURU POST GUNTUR D	INDIA	ANDHRA PRADESH	REPALLE	522325		IN302324-IN302324-1	Amount for unpaid and uncl	12.50	16-JAN-2027	GDGPK2260H			KVENKATAVARALAKSHMIWIFE		No	No	FY-3
PITAMBAR	PRASAD		BINDESHWARI	PRASAD		UJAGARPUR PO HATHINI BHOPATPUR GONDI	INDIA	UTTAR PRADESH	GONDA	271001		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACDPP2991L			PRADEEPKUMAR		No	No	FY-3
RANJAN	BAIRAGI		DHIRENDRA	BAIRAGI		42 B K M SAH STREET P S SERAMPORE HOOG	INDIA	WEST BENGAL	CHINSURA	712248		IN301604-IN301604-1	Amount for unpaid and uncl	380.00	16-JAN-2027	BASPB9607B					No	No	FY-3
GARUDACHALAN	SUNEETHA		GARUDACHALAM	GOPALA	KRISHNARAO	DNO 15-129B GAYATRI NAGAR KASIBUGGA S	INDIA	ANDHRA PRADESH	TEKKALI	532222		IN302324-IN302324-1	Amount for unpaid and uncl	2.50	16-JAN-2027	BNNPG9303F			GARUDACHALAMGOPALAKRISHNARAO		No	No	FY-3
V	KRISHNA	DAS	V	RAMA	DAS	1-2-593/43 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300394-IN300394-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AASPV1505D			VRADHIKA		No	No	FY-3
G	VELU		G	GUNASEKARAN		185/164 ANNA NAGAR BHAVANI ERODE ERO	INDIA	TAMIL NADU	BHAVANI	638301		IN301604-IN301604-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AESPV8521K					No	No	FY-3
KALIDINDI	HEMA	SUNDARRAJU	KALIDINDI	SATYANARAYANARAJU		D NO -20-55/1, 10TH STREET PAYAKARAOPE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126		IN302324-IN302324-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AKRPK5397D			DATLAANITHADEVIHUSBAND		No	No	FY-3
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAR	INDIA	JHARKHAND	JAMSHEDPUR	831011		IN303116-IN303116-1	Amount for unpaid and uncl	1.25	16-JAN-2027	BNXPM5389M					No	No	FY-3
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XI, ANUKIRAN COLONY RAWATBHA	INDIA	RAJASTHAN	BUNDI	323307		IN302201-IN302201-1	Amount for unpaid and uncl	15.00	16-JAN-2027	ADQPN4826L			ANITANARANG		No	No	FY-3
MANI	JOSEPH		JOSEPH			MODERN COLLEGE PO BOX 100 PC 133,OMA	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	187.50	16-JAN-2027	ACJPJ6398K			SUJAJOSEPH		No	No	FY-3
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEDKAR FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATI	444607		IN301696-IN301696-1	Amount for unpaid and uncl	375.00	16-JAN-2027	ADRPM5853D			JAGDISHMUNDHADA		No	No	FY-3
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	16-JAN-2027	AEXPC5633A			APARAJITANCHAKRABORTY		No	No	FY-3
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	62.50	16-JAN-2027	AHPPC2590R			RAVIDSAGARCHA	DPCHANCHIYA	No	No	FY-3
INDULAL	C	KAMDAR	CHUNILAL	BHAICHAND	KAMDAR	JAIN PARADISE CHS SOC LTD PLOT NO 159 F	INDIA	MAHARASHTRA	MUMBAI	400022		IN302201-IN302201-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAGPK6060L			SEEMAKAMDAR		No	No	FY-3
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW T	INDIA	GUJARAT	GANDHI NAGAR	382481		IN300214-IN300214-1	Amount for unpaid and uncl	175.00	16-JAN-2027	AUSPS3261M					No	No	FY-3
B	V	SUBBARAO	BISETTY	RAMULU		S/O RAMULU D NO 8 - 26, GAVARAPET VEER	INDIA	ANDHRA PRADESH	ELURU	534240		IN302201-IN302201-1	Amount for unpaid and uncl	27.50	16-JAN-2027	ALEPB0364R			BMANGAPARAVATHI		No	No	FY-3
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018		IN301774-IN301774-1	Amount for unpaid and uncl	312.50	16-JAN-2027	AAAPZ1566E					No	No	FY-3
SUSHEELA	VASANT		CAPT	T	VASANTKUMAR	C19 NEEL SHANTI NIKETAN CST ROAD VIDY	INDIA	MAHARASHTRA	MUMBAI	400098		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ACSPT3442P				CAPTVASANTKUMART	No	No	FY-3
PARVATHANENI	SRINIVASA	RAO	PARVATHANENI	SUBBA	RAO	401, VISHNU HOMES YOUSUFGUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500045		IN300239-IN300239-1	Amount for unpaid and uncl	15.00	16-JAN-2027	ADFPP4456M			PADMAPARVATHANENI		No	No	FY-3
NIKITA	GOYAL		SUNIL	GOYAL		103 Kanchan Bagh South Tukoganj Indore	INDIA	MADHYA PRADESH	INDORE	452001		IN302236-IN302236-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ACKPG4303G			SUNILGOYAL	SUNILGOYAL	No	No	FY-3
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034		IN300513-IN300513-1	Amount for unpaid and uncl	812.50	16-JAN-2027	AJQPK9447A					No	No	FY-3
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006		IN300118-IN300118-1	Amount for unpaid and uncl	2500.00	16-JAN-2027	AAACW0035E					No	No	FY-3
V	NAMBI		VENUGOPAL			OLD NO 4-4C NEW NO 26, SANNATHI STREE	INDIA	TAMIL NADU	CHENNAI	600056		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AEVPN4014J			KANNIYAPPANUMAMAHESWARI		No	No	FY-3
SAMTA	P	RANDERIA	PRITESH	RANDERIA		164/170 M M TRUST COMPOUND C P TANK	INDIA	MAHARASHTRA	MUMBAI	400004		IN300513-IN300513-1	Amount for unpaid and uncl	93.75	16-JAN-2027	AEIPR0664H			PRITESHVIJAYRANDERIA		No	No	FY-3
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ	No	No	FY-3
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066		IN300239-IN300239-1	Amount for unpaid and uncl	112.50	16-JAN-2027	APFPP2726N			SHAJILTA		No	No	FY-3
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606		IN302269-IN302269-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AJRPB8967B			DILIPBHOKARE		No	No	FY-3
MIRYALA	VENKATESHAM	GUPTA	MIRYALA	LAXMAIAH		15-5-589 ASHOK BAZAR AFZALGUNJ HYDERA	INDIA	TELANGANA	HYDERABAD	500012		IN300020-IN300020-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AHIPM7576N			MIRYALAVENKATLAXMI		No	No	FY-3
RAMA	RAO	BALLA	SWAMULU	BALLA		S O Swamulu Room No 216 Nbr Quarters RI	INDIA	TELANGANA	HYDERABAD	500034		IN302236-IN302236-1	Amount for unpaid and uncl	1.25	16-JAN-2027	APKPR1564R					No	No	FY-3
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM NIWAS SODHA SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ANYPM8990J			BHAVESHAMBAPRASADMAHETA		No	No	FY-3
THAKUR	NITIN	MADHUSUDAN	THAKUR	MADHUSUDAN	KRISHNA	305 RLA TOWER TANK ROAD BHANDUP WES	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AAHPT0098E			JAYMALANITINTHAKUR		No	No	FY-3
RAJASEKAR			G	THULASIRAMAN		NO 28 A THIROPPAKUDAL STREET KANCHIPU	INDIA	TAMIL NADU	KANCHEEPURAM	631501		IN301774-IN301774-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AHZPR5792A			ANANTHIS		No	No	FY-3
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABA	INDIA	ORISSA	BALASORE	756001		IN302269-IN302269-1	Amount for unpaid and uncl	32.50	16-JAN-2027	AVGPS7001N					No	No	FY-3
COLONEL	JACOB	JK	K	J	JACOB	305 JASPER BLOCK PETRA PARK APTS RAMAI	INDIA	KARNATAKA	BANGALORE	560016		IN300239-IN300239-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AAWPJ2912Q			SMRITHISUSANJACOB		No	No	FY-3
SATISH	AGRAWAL		RATANLAL	AGRAWAL		70,GOYAL VIHAR VTC INDORE PO INDORE TI	INDIA	MADHYA PRADESH	INDORE	452018		IN300239-IN300239-1	Amount for unpaid and uncl	41.25	16-JAN-2027	ABBPA1353Q			VIMLAAGRAWAL		No	No	FY-3
VIMLA	AGRAWAL		SATISH	AGRAWAL		70 GOYAL VIHAR KHAJRANA GANESH MAND	INDIA	MADHYA PRADESH	INDORE	452018		IN300239-IN300239-1	Amount for unpaid and uncl	41.25	16-JAN-2027	ABBPA1373L			SATISHAGRAWAL		No	No	FY-3
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	12.50	16-JAN-2027	AESPC9120M					No	No	FY-3
SANJAY	NATHANI		NA			3 SOUTH AVENUE CHOBEY COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001		IN301604-IN301604-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AAMFS0136M				SEEMANATHANI	No	No	FY-3
PRATISTHA	H	SHETH	HARSHAD	SHETH		101 HARIDARSHAN BHOGILAL FADIA ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN303116-IN303116-1	Amount for unpaid and uncl	6.25	16-JAN-2027	BBMPS3064C			HARSHADCSHETH		No	No	FY-3
NARENDER	KALMADI		SHANKER	NARAYANA	RAOKALMADI	PLOT NO 40 ROAD NO 2 SARDAR PATEL COL	INDIA	TELANGANA	HYDERABAD	500015		IN300214-IN300214-1	Amount for unpaid and uncl	60.00	16-JAN-2027	ADFPK5519A			SUDHAKALMADI		No	No	FY-3
SANJAY	VIR		BRIJ	GOPAL		1489 SECOND FLOOR ELITE HOMES TDI CITY	INDIA	PUNJAB	ROPAR	140307		IN300118-IN300118-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AENPV6510R			KAVITARANI		No	No	FY-3
VIMLA	SOLANKI		GANPAT	LAL		B-408, STAR PRASISTHA APPT, PLT NO. 6/H	INDIA	RAJASTHAN	JAIPUR	302039		IN301604-IN301604-1	Amount for unpaid and uncl	125.00	16-JAN-2027	BCFPS3784K			KAPILSOLANKI		No	No	FY-3
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR

PRABHULING			MANIK	RAO		H NO.8-1304/15 B, HUMNABAD ROAD, GANI	INDIA	KARNATAKA	GULBARGA	585104	IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2027	APGPP0981G						No	No	FY-3
SRINIVASA	RAJU	INDUKURI	VENKATRAMA	RAJU		H NO 13-1-66/4/101 PADMAJA AVENUE MO	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAJPI5996G						No	No	FY-3
PUNEET	SHARMA		KAMAL	KANT	SHARMA	HOUSE NO 3105 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	IN301143-IN301143-1	Amount for unpaid and uncl	6.25	16-JAN-2027	DRSPS9779E			KAMALKANTSHARMA			No	No	FY-3
P	SUSEELA		P	CHALAPATHI	RAO	D NO 28 6 6 YELLAMATHOTA DABAGARDEN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-JAN-2027	APCPP0625D						No	No	FY-3
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	312.50	16-JAN-2027	AGKPK1633M			PIYUSHMALIK			No	No	FY-3
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	10.00	16-JAN-2027	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-3
MANISH	BIPINCHANDRA	SHAH	BIPINCHANDRA	C	SHAH	1 SINDUR SOCIETY OPP PURNANAND SOCIE	INDIA	GUJARAT	AHMEDABAD	380014	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AHBPS5369Q			SHITALMANISHSH	RAJESHBIPINCHANDRASHAHRAMIL		No	No	FY-3
VIMAL	KUMAR	S	SUKUMARAN	NAIR		LEKSHMI NIVAS MURIYAM MOODU MUTTO	INDIA	KERALA	MAVELIKARA	690511	IN300239-IN300239-1	Amount for unpaid and uncl	165.00	16-JAN-2027	AETPV7845K			DEEPTHI			No	No	FY-3
REYAZ	AHMED	ARM	MOHD	MAQBOOL	ARM	WAZA PORA S R GUNG SRINAGAR JAMMU A	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN300513-IN300513-1	Amount for unpaid and uncl	56.25	16-JAN-2027	AILPA6444B			RUBINAJAVEED			No	No	FY-3
SRINIVASA	SATYA	KUMARPOTLURI	KRISHNA	PRASAD	POTLURI	H.NO.7A & 10 WARD NO 30 PACHIPULUSU V	INDIA	ANDHRA PRADESH	ELURU	534001	IN301696-IN301696-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AEMPP6010P			POTLURISHAMOLI			No	No	FY-3
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	25.00	16-JAN-2027	APLPJ9286P			NITINSHARMA			No	No	FY-3
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505	IN302269-IN302269-1	Amount for unpaid and uncl	118.75	16-JAN-2027	AKCPR6083J						No	No	FY-3
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAU	INDIA	PUNJAB	RAIPURA	140702	IN302201-IN302201-1	Amount for unpaid and uncl	17.50	16-JAN-2027	BWJPK2857B						No	No	FY-3
SATYANARAYAN	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoo	INDIA	TELANGANA	HYDERABAD	500003	IN302236-IN302236-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AXHPK9548D						No	No	FY-3
KANJIBHAI	M	KUKADIYA	MAVJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410	IN300974-IN300974-1	Amount for unpaid and uncl	31.25	16-JAN-2027	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-3
VENKATA	KIRAN	KUMARVETCHA	SATYANARAYANA	V		PLOT NO 85 GOKUL NAGAR COLONY PEERZA	INDIA	TELANGANA	HYDERABAD	500028	IN301696-IN301696-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AGNPV7304B						No	No	FY-3
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205	IN302201-IN302201-1	Amount for unpaid and uncl	106.25	16-JAN-2027	AFIPC2356N			JAYACHATTERJEE			No	No	FY-3
OM	PRAKASH	AGGARWAL	CHANDER	BHAN	AGGARWAL	26 ENGINEERS ESTATE 21 I P EXTENSION PA	INDIA	DELHI	NEW DELHI	110092	IN300239-IN300239-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AAAPA0309G				SHAKUNTLAGUPTA		No	No	FY-3
A	R	CKAPARDHI	A	SRIRAMA	MURTY	SRI VISHNU VIHAR 501 PRASHANT NAGAR 2	INDIA	TELANGANA	HYDERABAD	500039	IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABOPA3721E			AVNSKUMARI			No	No	FY-3
SEEMA	SINGH		GAJRAM	SINGH		D-42, SHIVALIK NAGAR, BHEL, RANIPUR, HAR	INDIA	UTTARAKHAND	DEHRADUN	248001	IN302269-IN302269-1	Amount for unpaid and uncl	100.00	16-JAN-2027	ANCPS2773F			AJENDERARYA			No	No	FY-3
ARVIND	KUMAR	VERMA	SEWA	RAM	VERMA	FLAT NO A 105 PLOT NO 54 SICILY PARK SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	IN301604-IN301604-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AADPV7684C			VIDHYAVERMA			No	No	FY-3
JOHNSI	LAKSHMI	NERELLA	SITARAMAIAH	MOGULLURI		H NO 9/61/2 R T C COLONY KOTHAPETA (P C	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN301696-IN301696-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ACSPN0325M			NERELLASIVANAGAPRASAD			No	No	FY-3
RATHNA	T	D	DEVENDRAN	T	K	NO 9 6TH CROSS BASAVANAPURA MAIN ROA	INDIA	KARNATAKA	BANGALORE	560036	IN300239-IN300239-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AGHPR5786K			TDKARTHIK			No	No	FY-3
A	BHANU		A	J	MOHAN	47-12-2/1 DWARAKA NAGAR VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AAOPB5892R			ADNARASIMHARAO			No	No	FY-3
BURRI	JYOTHI	PRASADASRINIVA	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABPPB1446H			BURRISUDHARANI			No	No	FY-3
MANI	SHANKAR		HIMMAT	RAM	KHATRI	C/O OM ELECTRICALS, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	IN302269-IN302269-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AFYPK5446F			RANIKHATRI			No	No	FY-3
PATEL	ANAND	BHAVANJI	BHAVANJI	VALJI	PATEL	1413 - C, Dedhia EllaNear Vedant Hospital E	INDIA	MAHARASHTRA	THANE	400615	IN300974-IN300974-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AOXPP1677H			PATELPUSHPABENBHAVANJI			No	No	FY-3
KACHA	DHARMESH	MAGANBHAI	KACHA	MAGANBHAI	SAVJIBHAI	BLOCK NO 7/3 SUKHNATH PARA NEAR SUKH	INDIA	GUJARAT	AMRELI	365601	IN300974-IN300974-1	Amount for unpaid and uncl	137.50	16-JAN-2027	AQXPK0104A			MAGANBHAISAVJIBHAIKACHA			No	No	FY-3
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	16-JAN-2027	AKMPD9133F						No	No	FY-3
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	18.75	16-JAN-2027	AFTPA7550H			ELAAGARWALA	NAVINKUMARAGARWALA		No	No	FY-3
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	16.25	16-JAN-2027	AARPA3332L						No	No	FY-3
JOGENDRAPAL	SINGH		SURJIT	SINGH		ROW HS NO.06, SHIVPRAKASH SOCTY, DAM	INDIA	MAHARASHTRA	NASIK	422008	IN300214-IN300214-1	Amount for unpaid and uncl	5.00	16-JAN-2027	AVDPS6350J						No	No	FY-3
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	562.50	16-JAN-2027	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-3
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	16-JAN-2027	ACAPH9245A				HPriyaHShanthKumar		No	No	FY-3
SULAIHA	FAKHRUDDIN		SYEDMOHAMED	FAKHRUDDIN		60/20, POORAM PRAKASAM ROAD, BALAJI N	INDIA	TAMIL NADU	CHENNAI	600014	IN301696-IN301696-1	Amount for unpaid and uncl	5.00	16-JAN-2027	AAVPS7627L			BADRUDEENMAHMOOD			No	No	FY-3
PRADIPKUMAR	RATILAL	SHAH	RATILAL	HARJIWANDAS	SHAH	NEAR SHIVAJI WADI, AMALNER, MAHARASH	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN302269-IN302269-1	Amount for unpaid and uncl	75.00	16-JAN-2027	ALEPS5544C			KIRANPRADIPSHAH			No	No	FY-3
ROSHAN	ASPI	KATILA	ASPI	HORMASJI	KATILA	M K TARACHAND BUILDING J BLOCK FLAT NI	INDIA	MAHARASHTRA	MUMBAI	400034	IN300757-IN300757-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AANPK7320G				ASPIHORMASJIKATILAZARINMOZA		No	No	FY-3
KANAK	MAL	MEHTA	VARDI	CHAND	MEHTA	15-A, BAPU NAGAR SENTHI, CHITTORGARH,	INDIA	RAJASTHAN	CHITTORGARH	312001	IN302269-IN302269-1	Amount for unpaid and uncl	45.00	16-JAN-2027	ABMPM0040M			MEENAKSHIMEHTA			No	No	FY-3
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	2.50	16-JAN-2027	AWGPJ9334C						No	No	FY-3
F	FINSERVEPVTLTD		NA			LG 19/20 City Center DLF City M G Road Gur	INDIA	HARYANA	GURGAON	122001	IN300095-IN300095-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AABCF0080D						No	No	FY-3
KOTHAPALLI	NARAYANA	PRASADARAO	SIGN	MISMATCH		D/ND-1-2 5-ATCHUTAPURAM NEAR CHURCH	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN300394-IN300394-1	Amount for unpaid and uncl	18.75	16-JAN-2027	ACRPK5393F						No	No	FY-3
VIJAYALAKSHMI	D	P	PUTTASWAMYGOWDA			#140 5TH CROSS, ADARSHANAGARA CHANN	INDIA	KARNATAKA	ARSIKERE	573116	IN301696-IN301696-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AHFPV1039A			LOKESHABR			No	No	FY-3
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	625.00	16-JAN-2027	ADNPN3636R			DEVAKINANDAN			No	No	FY-3
SURESH	THAKUR		A	K	THAKUR	PLOT NO 2154 SECTOR D JAROLIA MARKET V	INDIA	MADHYA PRADESH	INDORE	452009	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AESPT2990Q						No	No	FY-3
DIPAKBHAI	KANTILAL	PATEL	KANTILAL	M	PATEL	B/44, RAMVATIKA SOCIETY, HANSOT ROAD,	INDIA	GUJARAT	ANKLESHWAR	393001	IN300974-IN300974-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BHEPP5283N			RINALBENDIPAKKUMAR			No	No	FY-3
SEETHAMMA	DANDLAMUDI		RANGAIAH	NANNAPANENI		4-20-20, SIDHARTHA NAGAR, GUNTUR, ANDI	INDIA	ANDHRA PRADESH	GUNTUR	522007	IN302269-IN302269-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ARUPD3366N			DRAJASEKHAR			No	No	FY-3
NAVEEN	GUPTA			D	V	GUPTA	298 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AHJPK6355L			UMAGUPTA			No	No	FY-3
NIMBAJI	MAHADU	INGALE	MAHADU	SENU	INGALE	D/42 SHRUSTI NEW D P ROAD KOTHRUD PU	INDIA	MAHARASHTRA	PUNE	411038	IN300394-IN300394-1	Amount for unpaid and uncl	540.00	16-JAN-2027	AALPI5031Q				NIRMALANIMBAJIINGALE		No	No	FY-3
SUDESH	KUMARI	GUPTA	SATISH	GUPTA		HOUSE NO 182 SECTOR 1 HUDA ROHTAK HA	INDIA	HARYANA	ROHTAK	124001	IN300183-IN300183-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AJWPG8141K			SATISHBABUGUPTA			No	No	FY-3
R	RAMA	KRISHNA	R	SIMHACHALAM		FLAT NO 004 A-BLOCK RAGHURAM RESIDEN	INDIA	KARNATAKA	BANGALORE	560054	IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ADCPR8329J			AVIJAYALAKSHMI			No	No	FY-3
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	100.00	16-JAN-2027	ABMPB8435B			BODDUINDIRADEVI			No	No	FY-3
POOJA	GUPTA		PARVEEN	GUPTA		298 KOHAT ENCLAVE PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAHPG6216F			PARVEENGUPTA			No	No	FY-3
SANDHYA	AJAY	JAISWAL	AJAY	JAISWAL		201 LAXMI TAWER CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AGJPJ5324J						No	No	FY-3
LAMBU	LAKSHMI		VENKATESWARLU	YENIKAPALLI		9 20 BANK COLONY KOTHAPETA CHIRALA PR	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN301696-IN301696-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AEGPL6285C			LAMBUNAGESWARARAO			No	No	FY-3
PRASANNA	KUMARI	PRODDUTURI	PRAKASH	REDDY	NALLA	6-27 GANGASTHAN PHASE 111 GOPANPALLI	INDIA	TELANGANA	NIZAMABAD	503003	IN303116-IN303116-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABEPN6177C						No	No	FY-3
UMA	GUPTA		NAVEEN	GUPTA		298 KOHAT ENCLAVE PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110034	IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAJPG4511B			NAVEENGUPTA			No	No	FY-3
K	KAMINI		S	KUMARA	VELU	W/O S KUMAR VELU PLOT NO-1165 ROAD N	INDIA	TELANGANA	HYDERABAD	500033	IN300394-IN300394-1	Amount for unpaid and uncl	518.75	16-JAN-2027	AIAPK7373G			SKUMARVELU			No	No	FY-3
GYANCHAND	BHOLARAM	NARSINGHANI	BHOLARAM	GAJARMAL	NARSINGHANI	C / 2 , E WARD PANCHRATNA APPARTMENT	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN300239-IN300239-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AAGPN5154Q			SUSHILAGYANCHANDNARSINGHANI			No	No	FY-3
DEBABRATA	BANIK		SANCHAYITA	BANIK		PETROFAC INTL LTD PETREOFAC HOUSE AL R	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AHMPB0476G			SANCHAYITABANIK			No	No	FY-3
G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM	INDIA	TAMIL NADU	KRISHNAGIRI	635117	IN301604-IN301604-1	Amount for unpaid and uncl	15.00	16-JAN-2027	GFNPS8477B						No	No	FY-3
ALPESH	D	PATEL	DAHYABBHAI	CHHAGANBHAI	PATEL	At Post Segva Sadak Falia Tal Dist Valsad	INDIA	GUJARAT	VALSAD	396001	IN300095-IN300095-1	Amount for unpaid and uncl	8.75	16-JAN-2027	ATWPP4149E						No	No	FY-3
SANJAY	KUMAR	MAHAJAN	VIJAY	KUMAR	MAHAJAN	31 GOYAL VIHAR ENCLAVE BEHIND KHAIRAN	INDIA	MADHYA PRADESH	INDORE	452016	IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-JAN-2027	ACHPM9655Q			KRISHNAMAHAJAN			No	No	FY-3
BAIDHAR	MISHRA		SANATAN	MISHRA		VILL/PO-CHALUNIGAN, VIA-BETADA, BALASO	INDIA	ORISSA	BHADRAK	756168	IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AOQPM7345Q			KSHITISHRANJANMISHRA			No	No	FY-3
SONIA	BANSAL		PARKASH	GARGI		H NO 2-4/5809 STREET NUMBER 12 NAMDHI	INDIA	PUNJAB	BHATINDA	151001	IN301143-IN301143-1	Amount for unpaid and uncl	132.50	16-JAN-2027	AFZPB1856R			NAVNEETBANSAL			No	No	FY-3
SANJAN	DAS		ASHIT	BARAN	DAS	., THANA COLONY(BATTALA KALIBARI), ISLAI	INDIA	WEST BENGAL	BALURGHAT	733202	IN301696-IN301696-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AQIPD7277J			BHARATIGANESH			No	No	FY-3
ANIL	KUMAR	E	BALAN			S/O: Balan E Flat no M 6 Jeevan Beema Naga	INDIA	KERALA	CALICUT	673010	IN300513-IN300513-1	Amount for unpaid and uncl	93.75	16-JAN-2027	ADEPA6246P			MACHINARYPUTHANPURAYILBEENA			No	No	FY-3
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	3.75	16-JAN-2027	AOCPS1033F						No	No	FY-3
SURENDER	CHOUDHARY		SHISHUPAL	SINGH	CHOUDHARY	A 3/4 PATAL NAGAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001	IN301774-IN301774-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AHNPC0898A						No	No	FY-3
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	38.75	16-JAN-2027	ADDPV1889N			VAZRALANAVYASREE			No	No	FY-3
LATA	KHUNGAR		SANJIV	KHUNGAR		HOUSE NO 51 SECTOR 15 A FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121007	IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AJBPK7451P				SANJIVKHUNGAR		No	No	FY-3
JAGDEEP	SINGH		AJIT	SINGH		135 A, GURU NANAK COLONY, BLOCK A, W.	INDIA	PUNJAB	SANGRUR	148001	IN302269-IN302269-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AGUPJ1857E						No	No	FY-3
KALPANA	VINAY		VINAY	SARAS		308 E P WAZARAT ROAD REASIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACLPV6264E			KANAVSARAF			No	No	FY-3
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTAK	INDIA	MAHARASHTRA	THANE	400606	IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACOPL4100G			LIONELHENRY			No	No	FY-3
SURESH	BHANDARI		SH	KARAM	CHAND	F 62 NANAK PURA MOTI BAGH II NEW DELH	INDIA	DELHI	NEW DELHI	110021	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AIXPB6690C			ANSH			No	No	FY-3
GURAVA	REDDY	YERRAMREDDY	GURUVA	REDDY		9/ 616 CONSOLEY STREET BAHADUREPET SR	INDIA	ANDHRA PRADESH	KALAHASTHI	517644	IN300239-IN300239-1	Amount for unpaid and uncl	36.25	16-JAN-2027	AAEPY5372K			YARUNA			No	No	FY-3
LODD	RAMGOPAL		MOHANKRISHNADA	LODD		OLD NO 110 POONAMALLEE HIGH ROAD CHI	INDIA	TAMIL NADU	CHENNAI	600084	IN300513-IN300513-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AAEPL2978C			SAPNARAMGOPAL			No	No	FY-3
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	62.50	16-JAN-2027	AABPB0847K				BHATTSANJAYJAYANTILAL		No	No	FY-3
PAWAN	KUMAR	JASRASARIA	GAURI	SHANKAR	JASRASARIA	RADIO ELECTRIC STORES MAWKHAR SHILLO	INDIA	MEGHALAYA	SHILLONG	793001	IN300214-IN300214-1	Amount for unpaid and uncl	118.75	16-JAN-2027	ABYPJ1855B						No	No	FY-3
BOBBA	SURESH	KUMAR	BOBBA	RAMA	RAO	ASST MANAGER UNION BANK OF INDIA VEL	INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AGWPB9456F						No	No	FY-3
PHILIP	VARGHESE		VARGHESE	PHILIP		JC 24 KHIREE EXTN APALLY MALVIYA NAGAR	INDIA	DELHI	NEW DELHI	110017	IN303116-IN303116-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AGBPV9711C						No	No	FY-3
LAUREL	NIRMALA	SELVARANI	T	RAJAPPA	GUNASEELAN	UNION BANK OF INDIA TOWN HALL ROAD N	INDIA	TAMIL NADU	MADURAI	625001	IN300394-IN300394-1	Amount for unpaid and uncl	27.50	16-JAN-2027	ABMPS1988E						No	No	FY-3
JASANI	P		D	D	V	G302, SUKHDAS CO OP HSG SOC, M B ESTAT	INDIA	MAHARASHTRA	THANE	401303	IN302269-IN302269-1	Amount for unpaid and uncl	20.00	16-JAN-2027	ABSPJ9642A						No	No	FY-3
SUMAN	KISHOR	JAIN	KISHOR	JAIN		1103 04 A WING ORIANTAL ARCADE DR BAB	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-1	Amount for unpaid and uncl	51.25	16-JAN-2027	ADIPJ3737E				DIPTIJASMINJAIN		No	No	FY-3
MADHU	JASRASARIA		GSHANKAR	MODI		RADIO ELECTRIC STORES MAWKHAR MAIN R	INDIA	MEGHALAYA	SHILLONG	793002	IN300214-IN300214-1	Amount for unpaid and uncl	156.25	16-JAN-2027	ABYPJ1864C						No	No	FY-3
T	BABU		RAMASAMYTHIYAGA	RAJAN		DOOR NO 6/2 , ELURPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215	IN302269-IN302269-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AMNPB5086C			KDEEPA			No	No	FY-3
KALAISELVI	M		MYLSAMY			OLD NO 106 ,NEW NO 106, KARIKALCHOZHA	INDIA	TAMIL NADU	POLLACHI	642001	IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AHUPM6112G			MANONMANIM			No	No	FY-3
PRASHANTHALA	K	S	SUBRAMANYASHETTY			DOOR NO 18/467 BKM STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN301696-IN301696-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BCEPP7213H			SURESHM			No	No	FY-3
B	A	RAMESHKUMAR	B	K	ANANDAMURTHY	NO 26/1 7TH CROSS RAMANJANEYA STREET	INDIA	KARNATAKA	BANGALORE	560019	IN300214-IN300214-1	Amount for unpaid and uncl	20.00	16-JAN-2027	AEIPR8501H			VANIRAMESH			No	No	FY-3
KIRTI			GOVIND	RAM	GARG	R 84 NEAR S.D MODEL SCHOOL MODEL TOW	INDIA	HARYANA	SIRSA	126116	IN301774-IN301774-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AUTPK8862B			GAURAVGARG			No	No	FY-3
DAYA	SHANKAR	KOMARIAHY	KOMARAIAH	Y		12-10-587/81 MEDI BAVI SEETHAFALMANDI	INDIA	TELANGANA	HYDERABAD	500061	IN303116-IN303116-1	Amount for unpaid and uncl	101.25	16-JAN-2027	AAOPY4016E			YERROLAPRANEETHAKULCHANDRA			No	No	FY-3
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWI	INDIA	KERALA	TRIVANDRUM	695003	IN300239-IN300239-1	Amount for unpaid and uncl	485.00	16-JAN-2027	AIHGPM8527R			AYSHAMARIKAR			No	No	FY-3
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MONALISA APARTMENT OPP NETAJI GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005	IN303116-IN303116-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AZNPM1188R						No	No	FY-3
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	MANOHAR	PALEKAR	CHARKOP JAIRAMDAS DOULATRAM COOP H	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-1	Amount for unpaid and uncl	86.25	16-JAN-2027	AORPP3042G			VEDABALKRISHN	BALKRISHNAMANOHARPALEKAR		No	No	FY-3
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GI	INDIA	GUJARAT	VADODARA	391330	IN300513-IN300513-1	Amount for unpaid and uncl	13.75	16-JAN-2027	AAWPT5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-3
ATUL	GUGALE		VIJAYKUMAR	TAKHATMAL	GUGALE	TAL SHRIRAMPUR DIST AHMEDNAGAR 61-1	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN303116-IN303116-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AFRPG9671F						No	No	FY-3
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPA	INDIA	TAMIL NADU	CHENGALPATTU	603102	IN301696-IN301696-1	Amount for unpaid and uncl	48.75	16-JAN-2027	AAUPB0076H						No	No	FY-3
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	SEP/16B, ASHOK VIHAR KEDAR NAGAR, SHA	INDIA	UTTAR PRADESH	AGRA	282010	IN301696-IN301696-1	Amount for unpaid and uncl	72.50	16-JAN-2027	AFUPN0130M			JYOTINATHRANI			No	No	FY-3
B	S	RAMAKRISHNADI	B	VEERABHADRAIAH		D NO S-500-B-64A I O C DEALER BYPASS ROA	INDIA	ANDHRA PRADESH	MANGALAGIRI

DEEPA	SAHAY		SUDARASAN	PRASAD		QUARTER NO 761 SECTOR 1C BOKARO STEE	INDIA	JHARKHAND	BOKARO	827001		IN300513-IN300513-1	Amount for unpaid and uncl	13.75	16-JAN-2027	BFJPS7974C				SUDARASANPRASAD		No	No	FY-3
SAROJ	H	PRAJAPATI	KAILASH	RAMBADAI	PRAJAPATI	FLT NO. B201, MARIGOLD CO-OP CHSL, QUA	INDIA	MAHARASHTRA	MUMBAI	400078		IN301604-IN301604-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BRNPP7637R			NUTANMAHENDI	HRIDESHKUMARPRAJAPATI		No	No	FY-3
C	RAJENDRA	KUMAR	KESAVAN	NAIR		GREESHMAN AISWARYA GARDENS EAST MA	INDIA	KERALA	OTTAPALAM	679521		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACZPR8991A			JISHNUP			No	No	FY-3
DINESH	SINGH		KISHAN	CHAND		C O KISHAN CHAND HOUSE NO 64 1 VILLAGE	INDIA	HIMACHAL PRADESH	KANGRA	176029		IN300214-IN300214-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AUNPS3554J						No	No	FY-3
UDAY	KUMARI	KOLLI	K	L	RAO	FLAT NO 402 H BLOCK ALIENS ELITE APT PRA	INDIA	TELANGANA	HYDERABAD	500049		IN300513-IN300513-1	Amount for unpaid and uncl	17.50	16-JAN-2027	AMWPK1057B						No	No	FY-3
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	33.75	16-JAN-2027	AESPP7622K						No	No	FY-3
JAGDISHBHAI	BHIMJIBHAI	PETHANI	BHIMJIBHAI	RAGJIBHAI	PETHANI	E 604 SHIVDHARA CAMPUS NEAR MAHARAJ	INDIA	GUJARAT	SURAT	394101		IN301774-IN301774-1	Amount for unpaid and uncl	175.00	16-JAN-2027	AANPP3574D			PETAHNIARUNABENJAGDISHBHAI			No	No	FY-3
PEDDANNA	JAYARAJU		PEDDANNA			FLAT NO 204 SAI JYOTHI ENCLAVE BHAGYA	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	33.75	16-JAN-2027	AENPP2920D						No	No	FY-3
A	VALLIAPPAN		ANNAMALAI			NO 10/160 M S TREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ADOPV0796N			VUMAIYAL			No	No	FY-3
DEVARAJ	T	K	KODANDARAM	T		DESILVA NILAYA 8TH MAIN ROAD K R EXTEN	INDIA	KARNATAKA	TIPTUR	572202		IN301696-IN301696-1	Amount for unpaid and uncl	35.00	16-JAN-2027	AXGPD0903J			SREEGIRISHTK			No	No	FY-3
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	5.00	16-JAN-2027	AAUPJ7540C			MRSSANGITAHJAIN			No	No	FY-3
DIPTI	BHAURAO	DESAI	ANAND	BHIWAJI	PARAB	201 A WING PLOT NO 13 GULMOHAR CHS SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN301774-IN301774-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AIZPD5434E						No	No	FY-3
ALWYN	JOHNSON	QUADRAS	ISIDORE	QUADRAS		3-96 PILAR PAPUKADE PILAR,HALASINAKAT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113		IN301696-IN301696-1	Amount for unpaid and uncl	8.75	16-JAN-2027	AAEPQ6733E			ANITHAQUADRAS			No	No	FY-3
SANJAY	VARMA	INDUKURI	I	V	SATYANARAANARAJU	PLOT-62 SATYAM ENCLAVE JEEDIMETLA SEC	INDIA	TELANGANA	HYDERABAD	500855		IN300394-IN300394-1	Amount for unpaid and uncl	2112.50	16-JAN-2027	AAAPI9458C			IASCHANDANADEVI			No	No	FY-3
NARAYANABHAT	GOPI	MANOHAR	RADHA	KRISHNA	MURTHY	KALLEM VARI STREET GURUZALA GUNTUR D	INDIA	ANDHRA PRADESH	SATTENAPALLE	522415		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABZPN8971D						No	No	FY-3
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H No 1462 Sector-14 , Faridabad	INDIA	HARYANA	FARIDABAD	121007		IN302236-IN302236-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACJPA0052H						No	No	FY-3
BATCHU	MADHAVI	LATHA	B	NAGA	PRASAD	D NO 3-120 ANANTAPURAM MUNISIPALITI A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	16-JAN-2027	BBEPB0709H						No	No	FY-3
K	RAMA	KRISHNAPRASAD	LATE	K	CGSARMA	191 A ROAD NO 11 DHANALAKSHMI COLONY	INDIA	TELANGANA	HYDERABAD	500026		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ADFPK0041H						No	No	FY-3
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 NI	INDIA	MAHARASHTRA	PUNE	411030		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AGNPS5510J						No	No	FY-3
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AIAPD5852D			RajeshKumarDaga			No	No	FY-3
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804		IN302269-IN302269-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-3
CHANDAN	LOHANI		ANAND	BALLABH	LOHANI	KENDRIYA VIDYALAYA HALDWANI, PO-BHOT	INDIA	UTTARAKHAND	HALDWANI	263141		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ACCPL3124A			JYOTILOHANI			No	No	FY-3
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001		IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AOKPS0488Q			MADHURENDRAKUMARSINGH			No	No	FY-3
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	31.25	16-JAN-2027	AANPR5726K						No	No	FY-3
SACHIDA	NAND	SINGH	MAHABEER	SINGH		NO H/2-13M HINDALCO COLONY POST RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ANVPS1264Q			URMILADEVI			No	No	FY-3
TIRENDRA	KUMAR		ROOPCHAND	SINGH		271 A 271 A 1 S C CRS 6 MN 3 STG HAL HAL	INDIA	KARNATAKA	BANGALORE	560075		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AJDPK8110H			JYOTISINGH			No	No	FY-3
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	75.00	16-JAN-2027	ALMPG6987F			AMITNOHRIA			No	No	FY-3
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipur	INDIA	RAJASTHAN	JAIPUR	302018		IN302236-IN302236-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ADBPA7040C						No	No	FY-3
RAJA	KUMARI	KANCHARLA	LAXMI	NARAYANA	KODUMURU	PLOT NO 48A AND 46 FLAT NO 502 HEAVEN	INDIA	TELANGANA	HYDERABAD	500035		IN301774-IN301774-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AUGPK7353Q			BABUROKONCHARLA			No	No	FY-3
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYAT	INDIA	MAHARASHTRA	MUMBAI	400055		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AADPM9038K			SHRAVIKAAJAYMUNOT			No	No	FY-3
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	100.00	16-JAN-2027	AEXPR4827H						No	No	FY-3
MANOJKUMAR	NAVINITLAL	SHAH	NAVINITLAL	GOKALDAS	SHAH	303/304 BONNY APTS KASTURBA NAGAR FAI	INDIA	GUJARAT	VADODARA	390005		IN302269-IN302269-1	Amount for unpaid and uncl	45.00	16-JAN-2027	AFMPS4442M						No	No	FY-3
JYOTISH	BHAVSUKHBHAI	KACHCHHI	BHAVSUKHBHAI	ISHWARLAL	KACHCHHAI	40 JALDARSHAN SOCIETY VALIA ROAD GIDC	INDIA	GUJARAT	ANKLESHWAR	393002		IN300513-IN300513-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ADQPK5620D			SHILPIJYOTISHKACHCHHY			No	No	FY-3
S	SAMBASIVAM		SIVARAMAN			75/19 GOVINDAPPAN STREET KUMBAKONA	INDIA	TAMIL NADU	KUMBAKONAM	612001		IN300214-IN300214-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AXJPS8269F			NIRMALAV			No	No	FY-3
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	125.00	16-JAN-2027	BPFPS5818K			GOPAKUMAR			No	No	FY-3
ANUBHAV	AGARWAL		T	C	AGARWAL	307/1 GALI PARCHA CHOWK LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAOPA9869M			ANANTAGARWAL			No	No	FY-3
PAVITHRAN	V	K	KUNJU	PANICKAR	V	VIJAYAGIRIAM HOUSE VEDARAPLAVU P O CH	INDIA	KERALA	MAVELIKARA	690505		IN300239-IN300239-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AGIPV8440J			INDIRAPAVITHRAN			No	No	FY-3
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPL	INDIA	KERALA	COCHIN	682033		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-3
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	250.00	16-JAN-2027	AJWPG6227A			KAILASHCHANDRAGUPTA			No	No	FY-3
M	P	SURYAPRAKAS	M	PONNUSWAMI		NO.32, H -BLOCK 15 TH MAIN ROAD ANNA N	INDIA	TAMIL NADU	CHENNAI	600040		IN300183-IN300183-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAMPS7678E			MPONNUSWAMI			No	No	FY-3
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 ANI	INDIA	TELANGANA	HYDERABAD	500045		IN300239-IN300239-1	Amount for unpaid and uncl	300.00	16-JAN-2027	ABHPG7973L						No	No	FY-3
GAYATRIDEVI	KARUKONDA		SURYANARAYANA	CHOWDARY		HOUSE NO-24-1-37 KAMMA VARI SAVARAM	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ATFPK5918H						No	No	FY-3
KURUVILA	THOMAS		KALLUMKAL	MATHAI	THOMAS	KALLUMKAL HOUSE CHELAD P O KOTHAMA	INDIA	KERALA	MUVATTUPUZHA	686681		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AAIPT0064D			ANOOPKURUVILA			No	No	FY-3
TIJI	THOMAS		K	T	THOMAS	Karakattu House P C KAVALA P O PAIPPAD K	INDIA	KERALA	KANJIRAPALLY	686537		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AHCPT8198F			SINIGEORGE			No	No	FY-3
T	RAJASEKAR		G	THULASIRAMAN		NO 2B A THIRUPPAKUDAL STREET BIGKANC	INDIA	TAMIL NADU	KANCHEEPURAM	631502		IN300214-IN300214-1	Amount for unpaid and uncl	26.25	16-JAN-2027	AHZPR5792A			ANANTHIS			No	No	FY-3
S	BHASKARAN		V	SUBRAMANYAN		707 POCKET E MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110091		IN304295-IN304295-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AYGPS6547N			THALAMBALBHASKARAN			No	No	FY-3
AJAY	KUMAR		LATE	AMBIKA	PRASAD	LIG R/103 HARMU HOUSING COLONY HARM	INDIA	JHARKHAND	RANCHI	834012		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ADLPK6376P			ASHASINHA			No	No	FY-3
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	12.50	16-JAN-2027	AVCPM9178L						No	No	FY-3
P	A	KUMAR	P	M	ALWAR	3F1 , ISHWARYAM APARTMENT KUMARI NA	INDIA	TAMIL NADU	CHENNAI	600066		IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AJBPK4475D			LAKSHMIDEVI			No	No	FY-3
KSHITIZ	GUPTA		SATISH	CHANDRA	GUPTA	9 SINDHU NAGAR KRISHNA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300513-IN300513-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AJYPG8352N						No	No	FY-3
VUDDARAJU	KRISHNA	BHAVANI	V	SINGARAJU		F1 EXCEL AVENUE 140 RAJEEV NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AKTPB2819D			VSINGARAJU			No	No	FY-3
K	MALAVAN		LATE	S	KRISHNAMOORTHY	115 A SIVALINGA VILAS HOSPITAL ROAD OO	INDIA	TAMIL NADU	UDAGAMANDALAM	643001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ANPPM1313A			KVALAVAN			No	No	FY-3
REKHA	L	P	SUNANDH	S		ELENJIKKAMANNIL HOUSE KULATHOOR P O	INDIA	KERALA	TIRUVALLA	689588		IN300239-IN300239-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AXIPP0275B			SUNANDHS			No	No	FY-3
ASMA	ARA	PHAMBOO	GHULAM	MOHAMMAD		VAKIL COLONY BRANE NISHAT SRINAGAR JA	INDIA	JAMMU AND KASHMIR	PANDRETHAN	191121		IN302269-IN302269-1	Amount for unpaid and uncl	85.00	16-JAN-2027	AWOPP2198N			SHABIRAHMADKHAN			No	No	FY-3
P	M	RAJPUROHIT	MAGANJI			9/103 A N REDDY STREET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AFERS8411M			PBHAWARI			No	No	FY-3
NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253		IN300214-IN300214-1	Amount for unpaid and uncl	112.50	16-JAN-2027	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-3
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AONPP9813M			BIDYADHARAPANDA			No	No	FY-3
MANOJ	S		SOMASEKHARA	PANICKER		KRISHNA NIVAS PULLAD P O PULLAD PULLAD	INDIA	KERALA	TIRUVALLA	689548		IN300239-IN300239-1	Amount for unpaid and uncl	137.50	16-JAN-2027	AOWPM2741Q						No	No	FY-3
KOSHY	ANCHIL	CHANDY	CHANDY	MATHAI		ANCHIL ANAPRAMBIL NORTH P O THALAVAC	INDIA	KERALA	TIRUVALLA	689577		IN300214-IN300214-1	Amount for unpaid and uncl	375.00	16-JAN-2027	ABMPC3488P						No	No	FY-3
DAMODAR	REDDY	TOKALA	RAM	REDDY	TOKALA	PLOT NO 74 3/2/257 P NO 74 BANK COLONY	INDIA	TELANGANA	HYDERABAD	500074		IN302269-IN302269-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-3
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	CO RAJENDRA MEHTA FLAT 1G2 SAGAR HEIG	INDIA	RAJASTHAN	JAIPUR	302018		IN301774-IN301774-1	Amount for unpaid and uncl	8.75	16-JAN-2027	ACKPM5328D						No	No	FY-3
NARESH	ANAND	SAWANT	ANANT	BABAJI	SAWANT	A/8 NEW MATUNGA POLICE QUARTERS FLA	INDIA	MAHARASHTRA	MUMBAI	400019		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2027	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-3
RAJENDRA	KUMAR	DHING	SHANTI	LAL	DHING	3-B NAKODA VIHAR NEAR SAVITRI VATIKA, H	INDIA	RAJASTHAN	UDAIPUR	313002		IN300214-IN300214-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABRPD3242R			SAROJDHING			No	No	FY-3
SHYAM	LAL	SAINI	RAM	CHANDRA	SAINI	1/106 SECTOR 1 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN303116-IN303116-1	Amount for unpaid and uncl	162.50	16-JAN-2027	AGCPS7507G		MANOHARISAINI				No	No	FY-3
VIBIN	KOSHY	THOMAS	THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTAMBALAM	INDIA	KERALA	KOTTAYAM	686004		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AIHPT0244J						No	No	FY-3
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUNRISE VA	INDIA	GUJARAT	AHMEDABAD	380015		IN300450-IN300450-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AJEPR2190R			HARSHVARDHANRAWAT			No	No	FY-3
LAKSHMANDAS	TALREJA		NA			L/22 LIC HOUSES 25TH MAIN ROAD J P NAG	INDIA	KARNATAKA	BANGALORE	560078		IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AABHL2826C						No	No	FY-3
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAON	INDIA	HARYANA	GURGAON	122017		IN300183-IN300183-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AIFPR0917Q			RAJESHPRASAD			No	No	FY-3
SAGAR	VASANT	HOSURKAR	VASANT	HOSURKUR		A902 NATURES BLISS WESTWIND MEADOW	INDIA	MAHARASHTRA	NASIK	422003		IN300214-IN300214-1	Amount for unpaid and uncl	337.50	16-JAN-2027	ABKPH0958B			SHRADDHASAGARHOSURKAR			No	No	FY-3
SUBHASH	CHANDRA	NANDI	HARE	KRISHNANANDI		AMBAGAN UTTARBALURIA UTTAR NABAPAL	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ABMPN7177N			SWAPNANANDI			No	No	FY-3
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	16-JAN-2027	AAMPN5799F						No	No	FY-3
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	62.50	16-JAN-2027	ANKP53966N			SMITASUGATHAN	SUMATHYSUGATHAN		No	No	FY-3
ANITA	TANEJA		MAHESH	TANEJA	TANEJA	CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088		IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2027				MAHESHTANEJA			No	No	FY-3
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	375.00	16-JAN-2027	AAHPR1199L						No	No	FY-3
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	27.50	16-JAN-2027	AKVPK4524C			RCHRANGASWAMY			No	No	FY-3
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	16-JAN-2027	BFFPS1563H			MADHUSUDHINATHSHANKARGOUDA			No	No	FY-3
KETAN	GOKULBHAI	PATEL	GOKULBHAI	N	PATEL	108 SITARAM SOC NR BHARTI TALKIES KABI	INDIA	GUJARAT	NAVASARI	396445		IN302269-IN302269-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AOOPP0819J			BHARATGOKULBHAIPATEL			No	No	FY-3
ANIL	KUMAR	PUNKHIA	RAMESH	CHANDRA	PUNKHIA	Q 11/A SAINIQ SOCIETY NR PRAHLAD PATEL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AIPPP3465M			KANIKAPUNKHIA			No	No	FY-3
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH	160048		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-3
RAVI	SUTHAN	PILLAI	NARAYANA	PILLAI		SREEKRISHNA VILASOM POOVATTOOR (WES	INDIA	KERALA	QUILON	691507		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	16-JAN-2027	APCPP1967N			SUMADEVID			No	No	FY-3
PUTHURU	SUBBAIAH		KONDAIAH	P		D NO 1-373 B II ROAD SECOND ROAD EXTN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AVDPS7294J						No	No	FY-3
J	CHANDRAMOULE	GUPTA	J	KRISHNA	MURTHY	OPP MEDINOVA 15-63-3 OLD 15-47-5 NEW R	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		IN300394-IN300394-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ABQPG4460P			KPUSHPANJALI			No	No	FY-3
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	12.50	16-JAN-2027	AONPS3846R						No	No	FY-3
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	16-JAN-2027	BHSPS8769Q			SUBIRSAHA			No	No	FY-3
RAJAN	GEORGE		GEORGE			ELANJICKAL VELIYATHU NIRAMAM POST TH	INDIA	KERALA	TIRUVALLA	689621		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AJXPG8457F						No	No	FY-3
NALIATH	MATHAI	SANTHA	NALIATH	MATHAI		KUNNATHU HOUSE KANIYAMPUZHA ROAD T	INDIA	KERALA	COCHIN	937.50		IN300513-IN300513-1	Amount for unpaid and uncl	937.50	16-JAN-2027	ANCPS2426D			NAIGILCHERIAN			No	No	FY-3
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	6.25	16-JAN-2027	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-3
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	16-JAN-2027	AMFPJ0029D			DEEPATHOMAS			No	No	FY-3
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	16-JAN-2027	AVDPS2175A			KSOWBHAGYAMMA			No	No	FY-3
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306		IN302269-IN302269-1	Amount for unpaid and uncl	5.00	16-JAN-2027	CPJPS0604A			SINDHULEKHAN			No	No	FY-3
NUNNA	VENKATESWARA	RAO	NUNNA	RAMANNA		D7 3 APPM COLONY SRI RAM NAGAR RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105		IN300394-IN300394-1	Amount for unpaid and uncl	7.50	16-JAN-2027	ABZPN7268H						No	No	FY-3
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	25.00	16-JAN-2027	AMGPC6993E			KAMALAKUMARICHOUDHARY			No	No	FY-3
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR NAGAR YC	INDIA	TELANGANA	HYDERABAD	500045		IN300394-IN300394-1	Amount for unpaid and uncl	26.25	16-JAN-2027	BIWPS3510E						No	No	FY-3
ABRAHAM	THOMAS		THOMAS	JACOB		S/O Thomas jacob,Karuttu,Pazhava ngadi, P	INDIA	KERALA	TIRUVALLA	689673		IN300239-IN300239-1	Amount for unpaid and uncl	93.75	16-JAN-2027	AJMPT7805R			SARAMMAABRAHAM			No	No	FY-3
AMIT	KUMAR	BHATNAGAR	S	N	BHATNAGAR	H N 8 RAMPUR WARD DHAMTARI TAH DHAR	INDIA	CHHATTISGARH	SIMGA	493773		IN302269-IN302269-1	Amount for unpaid and uncl	22.50	16-JAN-2027	AIZPB4698N						No	No	FY-3
PARREDDY	SATYANARAYANA	REDDY	P	VEERA	RAGHAVAREDDY	C/o J GANDHIJI BICCAVOLE EAST GODAVARI	INDIA	ANDHRA PRADESH	KOTHAPETA	533233		IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	AGGPP3560L						No	No	FY-3
PONNADA	BHOGALINGA	CHARY	VISWANADHA	CHARY		GOLD SMITH D-NO-4-86 MAIN ROAD KAIKA	INDIA	ANDHRA PRADESH	KAIKALUR	521333		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AKWPB1197M						No	No	FY-3
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK

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	16-JAN-2027	ABKPA7980Q			SHOBHAAGRAWAL			No	No	FY-3
NIGY	JACOB		JACOB	VARGHESE		KADALAZHIKATHU NICE KAITHAKUZHY KUM	INDIA	KERALA	QUILON	691573		IN300239-IN300239-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AGFPN4805M						No	No	FY-3
SHABAH	PARAVATHODI		KHALID			PARAVATHODI HOUSE KALLUVETTU KUZHI K	INDIA	KERALA	OTTAPALAM	679338		IN300239-IN300239-1	Amount for unpaid and uncl	6.25	16-JAN-2027	BOBP59195C			NAFILA			No	No	FY-3
BHUPATRAI	DHANJIBHAI	SHETH	DHANJIBHAI	LAXMIDAS	SHETH	19 A/1 SINDHI COLONY SION WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400022		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AMZP54603A						No	No	FY-3
PALEM	VEERA	NARAYANAREDD	CHENNA	REDDY	PALEM	C/O Palem Chennareddy,26-14-286 Fl at no	INDIA	ANDHRA PRADESH	NELLORE	524003		IN300239-IN300239-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BIDPP6402K			PLAKSHMI			No	No	FY-3
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	16-JAN-2027	AZUPS0079E			KARANDEEPSINGH			No	No	FY-3
VASANTRAO	ATMARAM	NAHATE	ATMARAM	NAHATE		1 A/1204 DREAMS NEAR STATION L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAIPN7198L			SUNILVASANTRAONAHATE			No	No	FY-3
A	N	CHELLAPPAN	S	M	ANNAMALAI	9 CHINNAIYA NAYAKKAN ST THANJAVUR TA	INDIA	TAMIL NADU	THANJAVUR	613001		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AEHPC1332C						No	No	FY-3
MOHAMMED	MAAZ	RUKNUDDIN	MOHAMMED	ASHRAF	RUKNUDDIN	IV CROSS KARGADDE BHATKAL BHATKAL	INDIA	KARNATAKA	KARWAR	581320		IN300239-IN300239-1	Amount for unpaid and uncl	41.25	16-JAN-2027	ALYPR9420N						No	No	FY-3
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	16-JAN-2027	AAPPP8448L			SHOBHANADPATEL			No	No	FY-3
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPL	INDIA	BIHAR	MUZAFFARPUR	842002		IN301774-IN301774-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ASNPS8195B			PRIYANKASHARMA			No	No	FY-3
S	DHANRAJ	CHOUDHARY	SAMPAT	SINGH	CHOUDHARY	44, THADALAN THERUKKU VEETHI SIRKAZHI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110		IN301774-IN301774-1	Amount for unpaid and uncl	57.50	16-JAN-2027	AAFPC1661A			ANUSHKAJAIND			No	No	FY-3
LEENA	DAS		ANINDYA	DAS		W/O: Anindya Das H No- M I G 2/483 Hudco	INDIA	CHHATTISGARH	BHILAI	490009		IN300513-IN300513-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AKFPD7812E			ANINDYADAS			No	No	FY-3
JOSEPH	STANISLAUS	GONSALVES	AUTHUR	GONSALVES		P.O BOX 13038 DUBAI UAE UAE	INDIA	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	625.00	16-JAN-2027	AKHPG5897J				FREYAGONSALVES		No	No	FY-3
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001		IN300239-IN300239-1	Amount for unpaid and uncl	73.75	16-JAN-2027	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-3
PALLA	PADMA		SHANKARAIAH	PALLA		H NO 10 4 2/4 VAVILALAPALLY KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001		IN300239-IN300239-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AVAPP1692G			DOMAKUNTLASRINIVAS			No	No	FY-3
SHIBUKUMAR	S	R	SREEDHARAN	NAIR		USHA SADANAM KIDAYARAKONAM VENPAK	INDIA	KERALA	TRIVANDRUM	695123		IN300239-IN300239-1	Amount for unpaid and uncl	37.50	16-JAN-2027	DAKPS2105H			ANASWARASANDHYA			No	No	FY-3
KIRAN	KUMAR	BUSI	BUSI	PURNA	CHANDRASEKHARARAO	11511 FLOYD DRIVE APT201, OVERLAND PAR	UNITED STATES OF AI	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	625.00	16-JAN-2027	AFZPB3551R			BUSISUGUNA			No	No	FY-3
GANESH	RAJAGOPAL		RAJAGOPAL	MUTHUSWAMY		24/C KUMARAN COLONY SANGEETHA ENCL	INDIA	TAMIL NADU	CHENNAI	600026		IN300183-IN300183-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AFKPR3178R						No	No	FY-3
GANDE	LAXMI	NARAYANA	GANDE	SAMMAIAH		8 12 117 PINNVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AKWPG7474N						No	No	FY-3
NITIN	DATE		MADAN	DATE		110 DHANWANTRI NAGAR INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452012		IN302269-IN302269-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ALHPD8581B			PUSHPLATADATE			No	No	FY-3
K	SUNDARAVADIVELU		A	L	KUPPACHI	NEW NO 135 MAIN ROAD SRI SARAVANA MI	INDIA	TAMIL NADU	KARUR	639102		IN300394-IN300394-1	Amount for unpaid and uncl	35.00	16-JAN-2027	AXNPS3152P			SREVATHI			No	No	FY-3
ABDUL	SALIM		IBRAHIM	RAWTHER		AL JUMAI EST P B NO 20480 AL KHOBAR KSA	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ANOPR4242C			FATHIMABEEVI			No	No	FY-3
UMANG	GARG		ISHWAR	CHAND	GARG	S/O ISHWAR CHAND GARG, HOUSE NO 418 F	INDIA	HARYANA	YAMUNANAGAR	135001		IN301774-IN301774-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AAYPG9348P			SAMARTHGARG	SHOBHAGARG		No	No	FY-3
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	100.00	16-JAN-2027	AIHPG9066H						No	No	FY-3
PAVITHRAN	P	P	K	N	PPURAKKAL	PUTHEN PURAKKAL KURIKKILAD.P.O. VATAK	INDIA	KERALA	CALICUT	673104		IN300239-IN300239-1	Amount for unpaid and uncl	8.75	16-JAN-2027	AKUPP3831A						No	No	FY-3
BALKISHAN	BAJAJ		SHIVCHAND	RAIJI	BAJAJ	14-6-4 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN300394-IN300394-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AFMPB0592B						No	No	FY-3
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 23 JHUNS WAVELIYA POLICE STATION	INDIA	UTTAR PRADESH	ALLAHABAD	211019		IN300450-IN300450-1	Amount for unpaid and uncl	62.50	16-JAN-2027	ANWPS1361F			MADHUSRIVASTAVA			No	No	FY-3
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O P	INDIA	KERALA	KANJIRAPALLY	686548		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	16-JAN-2027	DCAPS0578C			SAJIS			No	No	FY-3
K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BERRACAH	INDIA	TAMIL NADU	CHENNAI	600010		IN300513-IN300513-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AADPF9687M						No	No	FY-3
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	500.00	16-JAN-2027	ADLPC7341J			ABHACHHIBBER			No	No	FY-3
SANDEEP	KUMAR	TIWARI	POORAN	PRASHAD	TIWARI	KUSHWAHA COLONY HANUMAN NAGAR NA	INDIA	MADHYA PRADESH	SATNA	485001		IN302269-IN302269-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AFUPT3308K			PUSHPATIWARI			No	No	FY-3
C	BALAKRISHNA		R	CHELVARAJ		M 46 HOUSING UNIT METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AAEPB1518L						No	No	FY-3
S	HARIHARAN		C	SOUNDARARAJULU	NAIDU	B37 HUDCO COLONY HUDCO COLONY PEELA	INDIA	TAMIL NADU	COIMBATORE	641004		IN300394-IN300394-1	Amount for unpaid and uncl	20.00	16-JAN-2027	AACPH1868D			HARIHARANBHASKARAKUMAR			No	No	FY-3
S	B	GUNASINGH	S	BAGAWAT	SINGH	20/19 ROCHE COLONY 4TH STREET TUTICOR	INDIA	TAMIL NADU	TUTICORIN	628001		IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AFXPG8012L			GCINTHIA			No	No	FY-3
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIJPUR BOGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345		IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AQJPP1429R						No	No	FY-3
SAMARTH	BATRA		VIJAY	BATRA		55 A UDYAN MAHANAGAR EXT BAREILLY UT	INDIA	UTTAR PRADESH	BAREILLY	243006		IN300239-IN300239-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BDCPB5115P			VIJAYBATRA			No	No	FY-3
SONALI	NAVIN	CHANDRASHAH	NAVIN	CHANDRA	SHAH	H NO 4 7 377 A ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN300183-IN300183-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-3
MD	MAZHER	ALAM	MD	ZAHEER	ALAM	FLAT NO 309 GAURS RESIDENCY CHANDERN	INDIA	UTTAR PRADESH	GHAZIABAD	201011		IN300394-IN300394-1	Amount for unpaid and uncl	47.50	16-JAN-2027	AFYPA8531K			SABAALAM			No	No	FY-3
ALOK	KUMAR	THAKUR	MAHENDRA	KUMAR	THAKUR	235 BETIAHATA GORAKHPUR UTTAR PRADE	INDIA	UTTAR PRADESH	GORAKHPUR	273002		IN300513-IN300513-1	Amount for unpaid and uncl	10.00	16-JAN-2027	ADMPT7791C			ISHWARTHAKUR			No	No	FY-3
GERSON	SYDNEY	DIAS	LUDOVICO	JOHN	DIAS	P O BOX 113366 136 AL MUSHRIF,AL QUASIS	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AITPD2111N				JOVITACATHERINEDIAS		No	No	FY-3
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	12.50	16-JAN-2027	AOPPP8603R			KAVITHA			No	No	FY-3
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	12.50	16-JAN-2027	CILPS1633J			ANANDVSHAH	VINAYCHANDRABABUJLALSHAH		No	No	FY-3
VIJAYASARATHI	SHESHADRI		SESHADRI	IYANGAR		G3 FLAT NO 240/2 DREAMLAND BEML STH R	INDIA	KARNATAKA	BANGALORE	560098		IN300214-IN300214-1	Amount for unpaid and uncl	187.50	16-JAN-2027	AOKP5563JP			SOUMICKVIJAYASARATHI			No	No	FY-3
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	2.50	16-JAN-2027	AAGPT1175M			THATILAXMIBAI			No	No	FY-3
SURJIT	SANTOSH	SHETTY	SANTOSH	SHIVARAM	SHETTY	NO 18 3RD CROSS ANNUNAYYA TEMPLE ST P	INDIA	KARNATAKA	BANGALORE	560028		IN301774-IN301774-1	Amount for unpaid and uncl	3.75	16-JAN-2027	BPFPS2313H						No	No	FY-3
STHULASI	RAMAN					1/157 SAMATHI SANDHU POST AND TALUK	INDIA	TAMIL NADU	THANJAVUR	613204		IN300450-IN300450-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AIAPR9875L						No	No	FY-3
R	SELVARANGAN		NA			222, SUPRI STREET COIMBATORE COIMBATI	INDIA	TAMIL NADU	COIMBATORE	641001		IN301080-IN301080-1	Amount for unpaid and uncl	150.00	16-JAN-2027	BHXPS3453C			SSANTHAKUMARI			No	No	FY-3
JAYESH	BHAILAL	PANCHAL	BHAILAL	KESHAVLAL	PANCHAL	B4 AGARWAL GARDEN GOKUL TOWNSHIP GI	INDIA	MAHARASHTRA	THANE	401303		IN300513-IN300513-1	Amount for unpaid and uncl	17.50	16-JAN-2027	AGJPP0314M			PINAKJAYESHPANCHAL			No	No	FY-3
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	16-JAN-2027	AHRP1954H						No	No	FY-3
KONDA	RAM	BABU	KONDA	PANDURANGA	RAJU	GUNDUGOLANU PO WG DIST	INDIA	ANDHRA PRADESH	ELURU	534427		IN300394-IN300394-1	Amount for unpaid and uncl	112.50	16-JAN-2027	ANWPR9974M			KONDASARATHCHANDRAVENKATESWARARAJU			No	No	FY-3
HENA	CHANDIRANI		LAXMANDAS	RUPCHANDANI		GREENSHIRE APARTMENT 67 DR SURESH SA	INDIA	WEST BENGAL	KOLKATA	700014		IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AERPC3941H						No	No	FY-3
REMOND	JAO	PEREIRA	JAO	ANTON	PEREIRA	SAMBODI CROSS NAKA AGASHI TAL VASAI D	INDIA	MAHARASHTRA	THANE	401301		IN302269-IN302269-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ATOPP9734H			REGINAREMONDPEREIRA			No	No	FY-3
YARLAGADDA	SRINIVASA	RAO	YARLAGADDA	APPA	RAO	DIVIS LABORATORIES LTD LINGOTI GUDEM (	INDIA	TELANGANA	SURYAPET	508253		IN300394-IN300394-1	Amount for unpaid and uncl	156.25	16-JAN-2027	AAVPY1509P			YARLAGADDASAISUDHA			No	No	FY-3
NUTAN	ROY		HARI	BALLABH	PRASAD	C/O KALI PRASAD ROY RAM DAS GUPTA PATI	INDIA	BIHAR	BHAGALPUR	812002		IN300214-IN300214-1	Amount for unpaid and uncl	1236.25	16-JAN-2027	ASRPR9519F						No	No	FY-3
NOWSHAD	THOMMENVALA	YAVOO	THOMMENVALAPP	YAVOO		THOMMEN VALAPPIL HOUSE NEENDOOR CH	INDIA	KERALA	TRICHUR	680604		IN300239-IN300239-1	Amount for unpaid and uncl	21.25	16-JAN-2027	AGCPN8927H			JASEENA			No	No	FY-3
SUSHIL	KUMAR		DOOL	CHAND		12, GALI NO 1 NEW MODEL TOWN CHHEHAT	INDIA	PUNJAB	AMRITSAR	143001		IN300239-IN300239-1	Amount for unpaid and uncl	43.75	16-JAN-2027	AKNPK9031C			SATISHKUMAR			No	No	FY-3
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MANZIL MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300513-IN300513-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ACEPH6818D			MMUZAMMIL			No	No	FY-3
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AUPG7165R			TRIPTIGUJRAL			No	No	FY-3
ASHWANI	KUMAR		KAPILDEO	BHAGAT		PROFESSOR COLONY NAUGACHIA NEAR SAN	INDIA	BIHAR	BIHPUR	853204		IN300450-IN300450-1	Amount for unpaid and uncl	31.25	16-JAN-2027	BELPK6058Q						No	No	FY-3
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AODPJ0474N			SOMILJAIN			No	No	FY-3
OLIVIA	SUNIL	NAIR	ANTHONY	MENEZES		P B NO 62583 SHARJAH UAE UAE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	137.50	16-JAN-2027	AHKPN7051R				SUNILBHASKARANNAIR		No	No	FY-3
SANTOSH	G	GADA	GUNDAPPA	KESHAVA	RAOGADA	H NO 8 1545/99A NR LAXMI TEMPLE SHIVAJI	INDIA	KARNATAKA	GULBARGA	585104		IN300239-IN300239-1	Amount for unpaid and uncl	5.00	16-JAN-2027	AONPG6634H			SWAPNASANTOSHGADA			No	No	FY-3
BALRAJ	CHOWDHURY		JANAK	CHOWDHURY		KARANDIGHI UTTAR DINAJPUR W B	INDIA	WEST BENGAL	BALURGHAT	733215		IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AITPC3179R						No	No	FY-3
JETHANAND	BHOLARAM	JUMRANI	BHOLARAM	JUMRANI		GURUMAHAL 4TH FLOOR FLAT NO 401 OPP	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN301774-IN301774-1	Amount for unpaid and uncl	42.50	16-JAN-2027	AARPJ2575J						No	No	FY-3
ASHA	AAILANI		NA			17. INDUSTRIAL COLONY NAINI ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211008		IN300888-IN300888-1	Amount for unpaid and uncl	437.50	16-JAN-2027	ACHPA5891L			PRATEEKAAILANI	UMASHANKERAILANI		No	No	FY-3
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunh,CHELLAN PUTHIYAPURAYIL,,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-1	Amount for unpaid and uncl	111.25	16-JAN-2027	AEHPM2910G			RASHEEDA			No	No	FY-3
GOLLA	SATYAVATHI		KOMARAIAH	TOKALA		2 3 647/86 JAISWAL GARDEN AMBERPET HY	INDIA	TELANGANA	HYDERABAD	500013		IN300513-IN300513-1	Amount for unpaid and uncl	5.00	16-JAN-2027	AHKPG5439L			GSRINIVASYADAV			No	No	FY-3
BARIA	LAXMANBHAI		CHAGAN	BHAI		B-11 MAHAVIR TENAMENT AND DUPLEX NE	INDIA	GUJARAT	VADODARA	390021		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AAPPB0393N			HAMIRSINHLBARIA			No	No	FY-3
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	62.50	16-JAN-2027	ANYPK7729D						No	No	FY-3
ABDUL	SALAM	C	MOHAMMED			CHANGARANCHOLA H CHERUSHOLA P O RA	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	1.25	16-JAN-2027	AGQPC9972P						No	No	FY-3
P	V	RAMANAMMA	P	CH	NARASIMHAMURTHY	KOTHAGRAHARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-1	Amount for unpaid and uncl	6.25	16-JAN-2027	AJVPB8903H			PCHNARASIMHAMURTHY			No	No	FY-3
JOHNSON	K	CHERIAN	K	JOHN	CHERIAN	A.P MOULER SINGAPORE PVT LTD 3 HARBOU	INDIA	TELANGANA	HYDERABAD			IN300239-IN300239-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AACPC9466C			SUJAMAKKATTILXAVIER			No	No	FY-3
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	62.50	16-JAN-2027	BFMPS2664N			NANDLALSHRIVA	MEENASHRIWASTAVA		No	No	FY-3
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO.303,3RD FLOOR, MIDDLE BLOCK K	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	7.50	16-JAN-2027	ARBPK4853F			NAGACHANDRASEKHARDARISI			No	No	FY-3
SYED	TAJUDDIN		MAQBOOL	SYED		H.NO 5-992/29B YADULLA COLONY WATER T	INDIA	KARNATAKA	GULBARGA	585105		IN300239-IN300239-1	Amount for unpaid and uncl	2.50	16-JAN-2027	APWPT7411F			PATELSABAAHMEDKHAIRUNISSA			No	No	FY-3
J	MALLIKARJUNA	REDDY	J	R	GOVINDAREDDY	H NO 93/3 RT LIGH VIJAYANAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500057		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AETPJ2548H			JPADMA			No	No	FY-3
POREDDY	RAVINDAR	REDDY	CHANDRA	REDDY		PO- PEDDA PAPAIAH PALLY MANDAL HUZUR	INDIA	TELANGANA	TADOOR MAMIDALPALL	505498		IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AQJPP4687M			UMADEVIPOREDDY			No	No	FY-3
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD (	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	1.25	16-JAN-2027	ALAPR5100P			RUJUTARANADE			No	No	FY-3
HARSH	VARDHAN	RAWAT	NA			F-10 HINDALCO COLONY SONBHADRA RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217		IN300450-IN300450-1	Amount for unpaid and uncl	23.75	16-JAN-2027	ABNPR6466K			JAYARAWAT			No	No	FY-3
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	93.75	16-JAN-2027	AETPK4821N			NITINKHANDAGALE			No	No	FY-3
AMIT	R	SHAH	RAMESHCHANDRA	J	SHAH	C 16 MRUDUL PARK 1 NR SATADHAR ROSS	INDIA	GUJARAT	AHMEDABAD	380061		IN300513-IN300513-1	Amount for unpaid and uncl	50.00	16-JAN-2027	BGNPS0347G						No	No	FY-3
SHAILENDRA	KUMAR	DUBEY	KUMAR	KRISHNA	DUBEY	C/O GOPAL BIST KANCHAN NAGAR RASULIA	INDIA	MADHYA PRADESH	HOSHANGABAD	461005		IN300513-IN300513-1	Amount for unpaid and uncl	275.00	16-JAN-2027	AKOPD0777F			SUNITADUBEY			No	No	FY-3
ASHARF	T	A	EBRAHIM			THOTTATHIKULAM MALIKAYIL (H) IRAMALL	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AWWPA4534D			JASMINEA			No	No	FY-3
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	16-JAN-2027	AGJPT1857F			KNANTHAKUMAR			No	No	FY-3
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-1	Amount for unpaid and uncl	718.75	16-JAN-2027	AHAPG5124G				RAJENDRAGUPTA		No	No	FY-3
GONDKAR	AKSHAY	SOPANDEV	S	D	GONDKAR	A/P 4/453 GUJARI CORNER ICHALKARANJI K	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ANVPG4985G						No	No	FY-3
C	V	SURESHKUMAR	C	SATYA	PRASAD	D NO 1-92-21/F36 OLD 1-489 NEW R K NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ASWPS7638A						No	No	FY-3
THOMAS	EASAW		K	T	EASAW	KARIPURATHU KADAPRA KUMBANAD PATHA	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AFUPT0888A				SOWMEYTHOMASKARIPURATHU		No	No	FY-3
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-1	Amount for unpaid and uncl	241.25	16-JAN-2027	ALGPP7857B						No	No	FY-3
SRIRANGAM	VENU		SRIRANGAM	JAGANNADHAM		H NO 2- 5- 223 NAKKALAGUTTA PO-HANAMI	INDIA	TELANGANA	WARANGAL	506001		IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFVPS7600E						No	No	FY-3
CHANDRANATH	YESHWANT	RAMANI	YESHWANT	PANDURANG	RAMANI	402/ 403, NAVELCAR ARCADE DR A B ROAD (	INDIA	GOA	PANAJI	403001		IN301549-IN301549-1	Amount for unpaid and uncl	125.00	16-JAN-2027	ACEPR2494R			RUKMACRAMANI			No	No	FY-3
ANIL	GUPTA		YUV	RAJ	GUPTA	HOUSE NO. 31 SECTORNO.-7 TRIKUTA NAGA	INDIA	JAMMU AND KASHMIR	JAMMU	180012		IN300888-IN300888-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAVPG5433A			SHAMMIGUPTA			No	No	FY-3
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	75.00	16-JAN-2027	ACIPA1152A			RAMAAGARWAL			No	No	FY-3
S	BHASKARAIAH		S	MUNASWAMY		C-46 VAIKUNTHAPURAM R R PALLI TIRUPA	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	AIQPS2287P						No	No	FY-3
I	VENU		SUBBA	RAO		8-1-284/OU/706 OU COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AAHPI3574L						No	No	FY-3
DILIP	KUMAR	CHATTOPADHYA	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	187.50	16-JAN-2027	ABPPC3059F			LIPIKACHATTERJEE			No	No	FY-3
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANA

KIRANMAI	BAJJURI		KRISHNAMURTHI	BAJJURI		2-5-223 KALOJI STREET.NAKKALAGUTTA WA	INDIA	TELANGANA	WARANGAL	506002	IN300239-IN300239-14	Amount for unpaid and uncl	37.50	16-JAN-2027	AZDPB7224K				VENUSRIRANGAM		No	No	FY-3
SANDIP	PANDURANG	PARAB	PANDURANG	PARAB		3/2 SHAIKH MUMTAJ CHAWL NR.SALASKAR	INDIA	MAHARASHTRA	MUMBAI	400060	IN300239-IN300239-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AYZPP4423F			SANDESHPANDURANGPARAB			No	No	FY-3
SIJU	MATHEW	ABRAHAM	MADUKOLIL	SAMUEL	ABRAHAM	NAPCO MODERN PLASTICS COMPANIES P O	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-14	Amount for unpaid and uncl	250.00	16-JAN-2027	AVHPA2107J			ANGELINASUSANMATHEW			No	No	FY-3
HEMANT	KUMAR	HEERALALKOTHA	KOTHARI	HEERALAL	AMBALAL	NATIONAL BANK OF ABUDHABI PO BOX 4 AE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	250.00	16-JAN-2027	BFTPK6811G			KOTHARINITAHEMANTKUMAR			No	No	FY-3
VINOD	D	C	M	DIVAKARAN	NAIR	TC-6/1571, VINU BHAVAN THURURVIKKAL P	INDIA	KERALA	TRIVANDRUM	695001	IN300239-IN300239-14	Amount for unpaid and uncl	3.75	16-JAN-2027	AHIPV7259F			ATHIRAMS			No	No	FY-3
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A/2/12 DESHMUKH HOMES NEAR TATA F	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN300513-IN300513-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AAKPF4876B			DanoldThedoreFernandes			No	No	FY-3
SRIDHAR	K	B	BAKTHAVATSALU	K		5/4 PARK VIEW STREET SRINIVASA AVENUE	INDIA	TAMIL NADU	CHENNAI	600028	IN302269-IN302269-14	Amount for unpaid and uncl	6.25	16-JAN-2027	AAKPS5121J			ASHAPRIYA			No	No	FY-3
SANILAL	VISWAMBHARAN		VISWAMBHARAN			PO BOX 18088 ABU DHABI ABUDHABI OTHE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	25.00	16-JAN-2027	ANKPV8045K						No	No	FY-3
ANKIT	PANKAJKUMAR	DOSHI	PANKAJKUMAR	FULCHAND	DOSHI	8 PARAM BUNGLOWS NEAR RAJESH APPT G	INDIA	GUJARAT	VADODARA	390023	IN302269-IN302269-14	Amount for unpaid and uncl	162.50	16-JAN-2027	AZVPD1131D						No	No	FY-3
SUSHILA	DEVI	AGARWAL	SURAJ	BHAN	AGARWAL	PLOT NO U 3/5 7 AND 8 AREA ROURKELA O	INDIA	ORISSA	ROURKELA	769004	IN300214-IN300214-14	Amount for unpaid and uncl	187.50	16-JAN-2027	AAVPA4326N			SUBASHCHANDRAAGARWAL			No	No	FY-3
ABHAY	KHAKHRA		P	N	KHAKHRA	C/O P.N. KHAKHRA NAGESHWAR COLONY, B	INDIA	BIHAR	PATNA	800004	IN300888-IN300888-14	Amount for unpaid and uncl	75.00	16-JAN-2027	ABSPK0040P						No	No	FY-3
SEENA	SHIHAB		HAJI	MIHAMMED		MANAKATTIL VEEDU PUTHUCURICHY PO KA	INDIA	KERALA	TRIVANDRUM	695303	IN300239-IN300239-14	Amount for unpaid and uncl	175.00	16-JAN-2027	DVQPS0589J			ABDULJABBARSHIHAVUDEEN			No	No	FY-3
MONIKA	FABYANI		SANTOSH	KUMAR	FABYANI	NO 101 LALMATI SIGNAL QUATAR SHUKLI	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300239-IN300239-14	Amount for unpaid and uncl	37.50	16-JAN-2027	ACDPF1919Q						No	No	FY-3
CHANDRA	MOHAN	GOYAL	SH	KRISHNAGOYAL		C-27 GANESH NAGAR FIROZABAD FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203	IN300888-IN300888-14	Amount for unpaid and uncl	150.00	16-JAN-2027	ACBPG4982A			SHRIKRISHNAGOYAL			No	No	FY-3
RANJITHA	SUBASH		SUBASH	CHANDRAN	K	T N S MIDDLE EAST AND AFRICA P O BOX 60	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	236.25	16-JAN-2027	AHUPR1291B			BIJUMENON			No	No	FY-3
NIRMAL	KUMAR	JAIN	G	PANNALAL		9-1-63 TO 65 FLAT NO 509 LEGEND ARORA H	INDIA	TELANGANA	HYDERABAD	500003	IN301549-IN301549-14	Amount for unpaid and uncl	1875.00	16-JAN-2027	AAOPL8570C			KSANJAYKUMARJ SUNITADEVI			No	No	FY-3
SHAMEEMUNISA	BEGUM		ABDUL	RAHEEM	ARIF	23-1-590 I FLOOR MOGHAL PURA HYDERA	INDIA	TELANGANA	HYDERABAD	500002	IN300394-IN300394-14	Amount for unpaid and uncl	3.75	16-JAN-2027	AAVPU2018D			ABDULRAHEEMARIF			No	No	FY-3
MITHILA	VELVANOOR		MADHAVA	RAO	VELVANOOR	75 A DOVETON ROAD BOLARUM SECUNDE	INDIA	TELANGANA	HYDERABAD	500014	IN300214-IN300214-14	Amount for unpaid and uncl	293.75	16-JAN-2027	AFFPV0773F						No	No	FY-3
J	SATHYA	NARAYANASWAM	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVC VIRSHABAD	INDIA	TELANGANA	HYDERABAD	500035	IN300214-IN300214-14	Amount for unpaid and uncl	62.50	16-JAN-2027	ACJPP3116F			KJAYASREE			No	No	FY-3
PALANIAPPAN	N		RAMANATHAN	NACHIAPPAN		NOVELL SOFTWARE 65/2 LAUREL D BLOCK B	INDIA	KARNATAKA	BANGALORE	560093	IN300513-IN300513-14	Amount for unpaid and uncl	22.50	16-JAN-2027	AMSPPS809N						No	No	FY-3
K	V	LNGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-S F S SCH	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-14	Amount for unpaid and uncl	62.50	16-JAN-2027	ASIPK4203B						No	No	FY-3
VARALAKSHMI	VEJENDLA		VENKATA	S	LPRASADBABU	2-208/4 TF-401 MANISH TOWERS OPP KENN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ACPPL4194F						No	No	FY-3
KAZA	KUSUMA	HARANATH	KAZA	KESAVA	RAO	NO 1-1-686/502 RD NO 1 MANOHAR RESIDI	INDIA	TELANGANA	HYDERABAD	500035	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ALQPK4860D				KSURYAKUMARI		No	No	FY-3
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	16-JAN-2027	BAGPM1003G			LEKSHMYAJAYAMOHAN			No	No	FY-3
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006	IN300513-IN300513-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AYQPS9521E			SREEJITH			No	No	FY-3
CHAND	KANWAR	PARAKH	MISHARI	MAL	PARAKH	BEHIND PUROHIT NURSING HOME INSIDE JA	INDIA	RAJASTHAN	JODHPUR	342001	IN300394-IN300394-14	Amount for unpaid and uncl	75.00	16-JAN-2027				ASHISHPARAKH	AMARCHANDPARAKH		No	No	FY-3
PREETI	BAJPAI		KRISHNA	KANT	MISHRA	441/47 RAILWAY COLONY JANRAIL GANJ TH	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300214-IN300214-14	Amount for unpaid and uncl	310.00	16-JAN-2027	AEYPB1814P			ANOOPKUMARBAJPAI			No	No	FY-3
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	312.50	16-JAN-2027	AESPJ0867J						No	No	FY-3
SAGAYA	MARY	X	MUTHAPPAN	RAYAPPN		ROOM NO E 31 CORAL ENNAR APARTMENT F	INDIA	TAMIL NADU	COIMBATORE	641006	IN300214-IN300214-14	Amount for unpaid and uncl	137.50	16-JAN-2027	AZPPM0667F			JESURAJRAYAPPANCHETTIAR			No	No	FY-3
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	16-JAN-2027	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL		No	No	FY-3
AMINA	SAINA	COTICOLLON	HAMID	BADRU		P.O. BOX - 3600 ABUDHABI U.A.E. OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	375.00	16-JAN-2027	AYMPC1574F						No	No	FY-3
SANDEEP	MANOHARAN		MANOHARAN	MADAN		SWETHA NEAR GWUP SCHOOL PO VENGARA	INDIA	KERALA	CANNANORE	670305	IN300239-IN300239-14	Amount for unpaid and uncl	87.50	16-JAN-2027	CMGPS2081H						No	No	FY-3
DR	HARISHBANSAL		NA			2/115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204	IN300888-IN300888-14	Amount for unpaid and uncl	37.50	16-JAN-2027	ABLPB3250H			RAJATBANSAL			No	No	FY-3
POOJA	SHAH		RAJENDRA	N	SHAH	RUNWAL ELEGANTE TOWER C ELITE FLAT 80	INDIA	MAHARASHTRA	MUMBAI	400053	IN301549-IN301549-14	Amount for unpaid and uncl	250.00	16-JAN-2027	AWUPS8051R			RAJENDRANSHAH			No	No	FY-3
PUSHPA	DEVI	BAID	ASHOK	CHAND	BAID	RAJ PIPE INFRONT OF INDUSTRIAL ESTATE G	INDIA	CHHATTISGARH	RAJNANDGAON	491441	IN300888-IN300888-14	Amount for unpaid and uncl	75.00	16-JAN-2027	AHNPB2065L			manishbaid			No	No	FY-3
B	NARAYANA		B	SAYANNA		C/O GOVT GIRIRAJ COLLEGE DUBBA NIZAMA	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-14	Amount for unpaid and uncl	50.00	16-JAN-2027	ABFPB0123M						No	No	FY-3
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	8.75	16-JAN-2027	AHLPB9504C			MANGALUTTAMJADHAV			No	No	FY-3
AJITH	KUMAR	S	SADASIVAN			SREEGOVINDAPURAM H PERUMPALAM P O ,	INDIA	KERALA	ALLEPPEY	688570	IN300239-IN300239-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AQRPA7726L			ACHYUTHAJITHKUMARSADASIVAN			No	No	FY-3
KANDIBANDA	KIRAN		LN	KANDIBANDA		1-1-215 VENKATESWARA TEMPLE ROAD SU	INDIA	TELANGANA	SURYAPET	508213	IN300214-IN300214-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AYYPK4520A			KANDIBANDAJYOTHI			No	No	FY-3
RMI	INTEGRATED	CONSULTANTSPV	NA			TOP FLOOR JHAVERI HOUSE 110 MEADOW S	INDIA	MAHARASHTRA	MUMBAI	400023	IN300888-IN300888-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AAACR7035H						No	No	FY-3
MERLIN	MARY	L	LOHI	DHAS	D	KATTU VILAI KAPPUKAD AND POST KAPPUK	INDIA	TAMIL NADU	NAGERCOIL	629162	IN300513-IN300513-14	Amount for unpaid and uncl	3.75	16-JAN-2027	ACOPL6996Q						No	No	FY-3
ROOPALI	ANAND		ROMESH	KUMAR	ANAND	DR. R.K ANAND H.NO. 271 GURU NANAK CO	INDIA	PUNJAB	FARIDKOT	151203	IN300888-IN300888-14	Amount for unpaid and uncl	37.50	16-JAN-2027	ABGPA9879C			ROMESHKUMARANAND			No	No	FY-3
MAHESH	BABU	M	KUNHIKRISHNAN	MAYYIL	MN	MANJULALAYAM ELAMPARA P O KEEZHALLI	INDIA	KERALA	CANNANORE	670595	IN300239-IN300239-14	Amount for unpaid and uncl	13.75	16-JAN-2027	BIQPM4650K						No	No	FY-3
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	13.75	16-JAN-2027	AEJPH3832A			MVSAVITHRAMMA			No	No	FY-3
SAKARIAH	JACOB	O	JISSMOL	ANN	MATHAI	PO BOX 29335 SAFAT KUWAIT 13039 KUWA	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-14	Amount for unpaid and uncl	837.50	16-JAN-2027	BRCPS8556D			JISSYMOLANNMATHAI			No	No	FY-3
VIJAYA			RAGHUPATHI	RAO		6 86 AKSHAYA YELLUR KEMMUNDEL UDUPI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574119	IN300239-IN300239-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AEXPV4493D			RAGHUPATHIRAO			No	No	FY-3
PANDURANG	BHOJU	KOLHE	BHOJU	RAMU	KOLHE	KAVITA APPARTMENT ADARSH NAGAR JALG	INDIA	MAHARASHTRA	JALGAON	425002	IN300394-IN300394-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AGXPK9411A			NILAPANDURANGKOLHE			No	No	FY-3
G	BANGARA	RAO	SATYANARAYANA			B-3 BLOCK PLOT NO-114 ANANDA ENCLAVE	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN300394-IN300394-15	Amount for unpaid and uncl	6.25	16-JAN-2027	ABOPG1384L			DURGAGOWRIG			No	No	FY-3
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	250.00	16-JAN-2027	BIMPK9987K						No	No	FY-3
SUNIL	DEORAM	PATIL	DEORAM	VITTHAL	PATIL	136938RAMALAYA JAYSHANKAR NAGAR KAR	INDIA	MAHARASHTRA	CHALISGAON	424101	IN300239-IN300239-15	Amount for unpaid and uncl	25.00	16-JAN-2027	BJMPP4171R			NILAMDHODHAAHIRE			No	No	FY-3
NAYNIKA	TARIKA		RAJ	KUMAR	TARIKA	CONSTRUCTION MULTIPLEX - CONTRACTING	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	16-JAN-2027	AGBPT8413F						No	No	FY-3
MANJU	BAJAJ		SHANKARNAYAN	BAJAJ		FLAT 2B, 37A, HINDUSTAN PARK, SARAT BOS	INDIA	WEST BENGAL	KOLKATA	700029	IN300214-IN300214-15	Amount for unpaid and uncl	125.00	16-JAN-2027	ADZPB2224K			VARUNBAJAJ			No	No	FY-3
RAJESH	R		RAMAKRISHNAN	NAIR		SREERAGAM MAYALI VALLICODE P O PATHA	INDIA	KERALA	TIRUVALLA	689659	IN300239-IN300239-15	Amount for unpaid and uncl	43.75	16-JAN-2027	BADPR3470B			SREEREKHAG			No	No	FY-3
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	33.75	16-JAN-2027	ADVPJ0896K			ARTIJAISWAL			No	No	FY-3
PATANKAR	PRIYANKA	C	CHANDRAKANTBHA	OMKARBHAI	PATANKAR	D 20 DEVBHUMIRAGAR 2 SABARMATI SABA	INDIA	GUJARAT	AHMEDABAD	380019	IN304295-IN304295-15	Amount for unpaid and uncl	17.50	16-JAN-2027	BNNPP3448J						No	No	FY-3
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	125.00	16-JAN-2027	ANZPM0047K						No	No	FY-3
ARUNJAIYA	A		ARUMUGAM			22 THIRUVALLUVAR STREET KANCHIPURAN	INDIA	TAMIL NADU	KANCHEEPURAM	631501	IN301774-IN301774-15	Amount for unpaid and uncl	37.50	16-JAN-2027	APMPA3342N			RARUMUGAM			No	No	FY-3
NANDAN	DHANANJAY	LIMAYE	DHANANJAY	DAMODAR	LIMAYE	B6 VIAJAY APARTMENTS DAPHALE COMPOU	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN300513-IN300513-15	Amount for unpaid and uncl	62.50	16-JAN-2027	ACOPL5202H			Ivaan Limaye			No	No	FY-3
BIJAL	MOHANLAL	MEHTA	MOHANLAL	JAGANNATH	MEHTA	7/203 BLDG NO 2 SATYAM CHS AZAD NAGAR	INDIA	MAHARASHTRA	MUMBAI	400058	IN301549-IN301549-15	Amount for unpaid and uncl	250.00	16-JAN-2027	AJIPM5728M			DIMPLEMOHANL	MOHANLALIAGANNATHMEHTA		No	No	FY-3
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott JL	INDIA	KERALA	CALICUT	673592	IN300239-IN300239-15	Amount for unpaid and uncl	1.25	16-JAN-2027	AVGPB7566H			JISHAELIZABATHJOY			No	No	FY-3
SONU	SEBASTIAN		KARIPPAPARAMBIL	DOMINIC	SEBASTIAN	P.O. BOX - 939 ABCD HEAD OFFICE SALAM S	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	375.00	16-JAN-2027	AUKPS4934P			MIDHUSONU			No	No	FY-3
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRINITY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102	IN300239-IN300239-15	Amount for unpaid and uncl	12.50	16-JAN-2027	AGBPV9257B						No	No	FY-3
OADATTILE	THOMAS	PHILIP	OADATTILE	PHILIP		P O BOX 4815 ABUDHABI UAE OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	125.00	16-JAN-2027	ABKPO8802C						No	No	FY-3
SHAMSHAD	AHMAD		ABDUL	QAIYUM		POORA DULHAM MUBARAKPUR PIPAL WALI	INDIA	UTTAR PRADESH	AZAMGARH	276404	IN301774-IN301774-15	Amount for unpaid and uncl	37.50	16-JAN-2027	APMPA5305B			ISHRATJAHAN			No	No	FY-3
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST DI	INDIA	JHARKHAND	BALIAPUR	828109	IN300214-IN300214-15	Amount for unpaid and uncl	18.75	16-JAN-2027	AYCPS0900K						No	No	FY-3
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-15	Amount for unpaid and uncl	7.50	16-JAN-2027	AYFPB8155N			BIJUKK			No	No	FY-3
THAKKIYUDHEEN	THEPARAMBIL		MOHAMMED	KUTTY	ANDIPPATIL	P O BOX 6942 ABUDHABI UAE UNITED ARAB	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	12.50	16-JAN-2027	AMDPT6443P						No	No	FY-3
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	16-JAN-2027	AZJPS5185J						No	No	FY-3
NAZEER	NALUPURA	PATTIL	ASSINAR	MOTTAMAL		PO BOX 127322 ABU DHABI U A E ABU DHAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	1031.25	16-JAN-2027	AQKPN7103R			NAZARNP			No	No	FY-3
VINOD	KUMAR	BHATIA	CHAMAN	LAL	BHATIA	707, SUNFLOWER NEELKANTH GARDENS GO	INDIA	MAHARASHTRA	MUMBAI	400088	IN301549-IN301549-15	Amount for unpaid and uncl	78.75	16-JAN-2027	AAVPB8821B			TARUNBHATIA	URMILBHATIA		No	No	FY-3
KOVVURI	SITARAMA	LAKSHMI	PADLA	APPA	REDDY	10-5-8/9/A FLAT NO 401 SAI JYOTHI PLAZA S	INDIA	TELANGANA	HYDERABAD	500028	IN300239-IN300239-15	Amount for unpaid and uncl	395.00	16-JAN-2027	AYUPK4220E			KOVVURICHINAREDDY			No	No	FY-3
RAMAKA	DATTAIAH		NA			10-1/1 SOWBHAGYA NAGAR BALA NAGAR T	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-15	Amount for unpaid and uncl	50.00	16-JAN-2027	AEGPR6832P						No	No	FY-3
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	16-JAN-2027	AXDPK3091P			KULRAJSINGHKAJAL			No	No	FY-3
BULUSU	VENKATA	LAKSHMI	B	R	AVADHANULU	7-94 VYAGRESWARAM PULLETIKURRU POST	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	IN300394-IN300394-15	Amount for unpaid and uncl	12.50	16-JAN-2027	ALCPB6443R			BRAMACHANDRAAVADHANULU			No	No	FY-3
TASNIM	N		AHAMED	KUTTY	N	16 A ROYAL EMPRESS JAWAHAR NAGAR COL	INDIA	KERALA	CALICUT	673006	IN300239-IN300239-15	Amount for unpaid and uncl	12.50	16-JAN-2027	ANYPT3829P						No	No	FY-3
SARATH	S		SASIDHARAN	UNNITHAN	VR	3D JM TOWER, PALLIKAVU TEMPLE RD VADI	INDIA	KERALA	COCHIN	682023	IN300239-IN300239-15	Amount for unpaid and uncl	12.50	16-JAN-2027	EESPS2893B			SASIDHARANUNNITHANVR			No	No	FY-3
RAGHAVENDRA	APPAJI	KULKARNI	APPAJI	SHRINIWAS	KULKARNI	RAJKUMAR RESIDENCY THATTE GRAUND JN	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	IN301774-IN301774-15	Amount for unpaid and uncl	62.50	16-JAN-2027	ACTPK4629G			GURUPRASADKULKARNI			No	No	FY-3
P	O	MATHEW	P	G	OOMMEN	KODUMULATH THEEPANY THIRUVALLA POS	INDIA	KERALA	TIRUVALLA	689101	IN300394-IN300394-15	Amount for unpaid and uncl	25.00	16-JAN-2027	AHBPM6274E						No	No	FY-3
ANNAPURNESHWARI			V	R	KULKARNI	921 31ST B CRS 4TH T BLOCK JAYANAGAR CA	INDIA	KARNATAKA	BANGALORE	560041	IN300513-IN300513-15	Amount for unpaid and uncl	37.50	16-JAN-2027	AHVPA3037H						No	No	FY-3
RAJESH	N		NAVEEN	KUMAR		SHARVARI BALAN K NAIR ROAD MUTHAPPAI	INDIA	KERALA	CALICUT	673006	IN300239-IN300239-15	Amount for unpaid and uncl	45.00	16-JAN-2027	AFHPR1000F			RAJESHMAYA			No	No	FY-3
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	16-JAN-2027	ABKPA9916H			ASHARADAMMA			No	No	FY-3
CHALIL	ABDUL	RAHIMAN	C	BEERANKUNHI		C/O BEERAN KUNHI CHALIL HILISE KADAPPA	INDIA	KERALA	TRICHUR	680506	IN300239-IN300239-15	Amount for unpaid and uncl	312.50	16-JAN-2027	AINPA1145R			SAINABABDULRAHMAN			No	No	FY-3
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PL	INDIA	ORISSA	PURI	752002	IN304295-IN304295-15	Amount for unpaid and uncl	25.00	16-JAN-2027	AUTPR4992F						No	No	FY-3
JINU	SIMON		SIMON			PO BOX 665 ABU DHABI U AE OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	31.25	16-JAN-2027	CSWPS0617P			VINIVARGHESE			No	No	FY-3
ROJITH	MALAYATTIL	SUDHAKARAN	SUDHAKARAN			POST BOX 119504 DUBAI DUBAI OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	37.50	16-JAN-2027	AQBPR6994D						No	No	FY-3
KIRAN	JITESH	SHETH	JITESH	SHETH		FLAT -NO -B -402 4TH FLOOR ORCHID CHS LT	INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-IN301774-15	Amount for unpaid and uncl	12.50	16-JAN-2027	ANFPS4823D			JITESHSURYAKANTSHETH			No	No	FY-3
HARSHAD	SHAH		NATWARLAL	SHAH		FLAT NO 501 PADAM PRABH APARTMENT 11	INDIA	MADHYA PRADESH	INDORE	452001	IN301127-IN301127-15	Amount for unpaid and uncl	37.50	16-JAN-2027	ADSPS8261J			KALPANASHAH			No	No	FY-3
VIJAY	SHRIVASTAVA		MAHESH	PRASAD	SHRIVASTAVA	213 MAIN ROAD CHUNA BHATTA TOPDADA	INDIA	RAJASTHAN	AJMER	305001	IN301774-IN301774-15	Amount for unpaid and uncl	125.00	16-JAN-2027	BEPPS9987G			DURGASHARMA			No	No	FY-3
SUJATHA	POLISETTY		VENKATESWARA	RAO	PENUGONDA	22 11 75/1 LALAPETA GUNTUR MUNCIPALIT	INDIA	ANDHRA PRADESH	GUNTUR	522003	IN301774-IN301774-15	Amount for unpaid and uncl	2612.50	16-JAN-2027	ADKPP6335N			POLISETTYKAUSHIK			No	No	FY-3
R	SOMASUNDARAM		RAMALINGAM			41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	IN300394-IN300394-15	Amount for unpaid and uncl	6.25	16-JAN-2027	ADDPR1744A				SINDIRA		No	No	FY-3
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CI	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN300513-IN300513-15	Amount for unpaid and uncl	3.75	16-JAN-2027	AKRPM2255N						No	No	FY-3
ALARMA	VARGHESE	THOMAS	VARGHESE	CE		ALARMA HOUSE KUTRUPADY VILLAGE KADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574221	IN300239-IN300239-15	Amount for unpaid and uncl	250.00	16-JAN-2027	ABVPT1080D			DALIYAANTONYTHOMAS			No	No	FY-3
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-15	Amount for unpaid and uncl	37.50	16-JAN-2027	ACPPB7472A						No	No	FY-3
PRADEEP	KUMAR	SHARDA	RADHEY	SHYAM	SHARDA	16 STATE BANK COLONY NAINA GARGH MOI	INDIA	MADHYA PRADESH	MORENA	476001	IN301774-IN301774-15	Amount for unpaid and uncl	18.75	16-JAN-2027	AJEPS6079E			ANKURSHARDA			No	No	FY-3
PRAGATI	PRABHAKAR	SALUNKE	PRABHAKAR	SADU	SALUNKE	SHREE SAMRAT CHS RM NO 504 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400098	IN300513-IN300513-15	Amount for unpaid and uncl	22.50	16-JAN-2027	BQKPS0724E						No	No	FY-3
K	VIJAYA	LAKSHMI	S	NARENDER	REDDY	H NO-6-2-196/7 VANASTHALIPURAM COMPI	INDIA	TELANGANA	HYDERABAD	500070	IN300394-IN300394-15	Amount for unpaid and uncl	37.50	16-JAN-2027	AQGPK9272Q			SNARENDERREDDY			No	No	FY-3
G	UMAMAHESWAR	REDDY	G	NARASIMHA	REDDY	H NO-11-1-1777 MARUTHI NAGAR NEAR LA	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-15	Amount for unpaid and uncl	3.75	16-JAN-2027	AFUPG0774N						No	No	FY-3
VASANT	SAHEBRAO	PATIL	SAHEBRAO	BHAGWAN	PATIL	G NO 139/1 139/2A PL 10 HARI VITHAL NAG	INDIA	MAHARASHTRA	JALGAON	425001	IN300394-IN300394-15	Amount for unpaid and uncl	12.50	16-JAN-2027	ABDPP3173D			JAYSHREEVASANTPATIL			No	No	FY

THAHIR	ALI	KUNDUPUZHAKK	MOHAMMED			P B NO 7832 DUBAI UAE OTHERS	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-14	Amount for unpaid and uncl	500.00	16-JAN-2027	ANEPA1979R			FATHIMABINSITHAP			No	No	FY-3
BHIKHU	PATEL		ISHWARLAL	PATEL		101 JAY APT OPP CHALA PANCHAYAT SCHOO	INDIA	GUJARAT	VALSAD		396191	IN300513-IN300513-14	Amount for unpaid and uncl	37.50	16-JAN-2027	ALOPP7858A			HETALBPATEL			No	No	FY-3
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	23.75	16-JAN-2027	AESPT0759B			ABIRAMIG			No	No	FY-3
URMIL	MAKKER		NAND	LAL	BATHLA	9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR		247001	IN300214-IN300214-16	Amount for unpaid and uncl	152.50	16-JAN-2027	ABXPM1705A			VIPINMAKKAR			No	No	FY-3
VITHAL	KHIMJI	DHANDHUKIA	KHIMJI	RAMJI	DHANDHUKIA	2904 HERITAGE HIGH STREET HIRANANDAN	INDIA	MAHARASHTRA	MUMBAI		400076	IN301127-IN301127-14	Amount for unpaid and uncl	500.00	16-JAN-2027	AAAPD6584A			CHINTANVDHANI	MEENAVITHALDHANDHUKIA		No	No	FY-3
GANTI	LALITHA		GANTI	SANYASI	BHASKARARAO	4-1-44/18 SARASWATHI NAGAR VADLAMAN	INDIA	ANDHRA PRADESH	AMALAPURAM		533201	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	AMPPG7231A			GSBHASKARARAO			No	No	FY-3
M	D	SUDHINDERRAO	M	D	RAGHUPATHIRAO	45 - 24K - 47/1 VENKATARAMANA COLONY	INDIA	ANDHRA PRADESH	KURNOOL		518003	IN300394-IN300394-14	Amount for unpaid and uncl	250.00	16-JAN-2027	ADDPM2585N			VUDAYACHAITANYA			No	No	FY-3
RAM	DOLLY	VERMA	HIMMAT	RAM	VERMA	236 AVAS VIKAS SHAHJAHANPUR UTTAR PR	INDIA	UTTAR PRADESH	SHAHJAHANPUR		242001	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2027	AGAPV5468K			JAGESHWARDAYAL			No	No	FY-3
SRIRAM	VIJAYALAKSHMI		S	BIXAPATHI		15 - 8 - 50 RAMANNAPETA C/O SURESH ENT	INDIA	TELANGANA	WARANGAL		506002	IN300394-IN300394-14	Amount for unpaid and uncl	48.75	16-JAN-2027	ARWPS7828P			BHANUCHANDERSREERAM			No	No	FY-3
PRAMOD	KENIGE	KRISHNEGOWDA	KENIGE	PUTTEGOWDA	KRISHNEGOWDA	KENIIGE MUDIGERE CHIKMAGALUR	INDIA	KARNATAKA	KOPPA		577132	IN300214-IN300214-16	Amount for unpaid and uncl	518.75	16-JAN-2027	AAHPK4671G						No	No	FY-3
SIVA	NAGA	PRASADNERELLA	NERELLA	VENKATA	SUBBARAO	D NO 9-61-2 R T C COLONY KOTHAPETA VET	INDIA	ANDHRA PRADESH	CHIRALA		523157	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ACSPN0326J			NERELLAJHANSYLAKSHMI			No	No	FY-3
D	KAMALKUMAR		DHARMICHAND			OLD 10 NEW 23 BALAJI NAGAR 1ST STREET R	INDIA	TAMIL NADU	CHENNAI		600014	IN300513-IN300513-14	Amount for unpaid and uncl	1.25	16-JAN-2027	AAFPK9518E				KSANGEETHA		No	No	FY-3
PREM	LATA	JOLLY	INDRA	SEN	JOLLY	C/O INDRA SEN JOLLY STATION ROAD MAIN	INDIA	MADHYA PRADESH	SATNA		485771	IN301127-IN301127-14	Amount for unpaid and uncl	50.00	16-JAN-2027	ACIPJ4361M			INDRASENJOLLY	RAJNISHJOLLY		No	No	FY-3
ERRABELLI	ANOOP		THIRUMAL	RAO	ERRABELLI	NO 2 11 184 VIDHYARANYAPURI HANAMAK	INDIA	TELANGANA	WARANGAL		506009	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2027	AAJPE9413G						No	No	FY-3
M	SRIRAMARAJU		V	N	MANTENA	2-30, KOMMARA, ATTILI, W G DT WEST G	INDIA	ANDHRA PRADESH	ELURU		534134	IN300214-IN300214-16	Amount for unpaid and uncl	6.25	16-JAN-2027	ATTPM7282J						No	No	FY-3
R	NELSON	RAJKUMAR	ROBERT			FLAT NO T - 1 NO 180 LUZ CHURCH ROAD M	INDIA	TAMIL NADU	CHENNAI		600004	IN300394-IN300394-14	Amount for unpaid and uncl	37.50	16-JAN-2027	AABPR7260E			SHANTHINELSON			No	No	FY-3
SUNITA	NAWANDAR		YOGESH	NAWANDAR		FLAT NO B-310 UNIVERSAL MEDOWS NEW S	INDIA	MAHARASHTRA	NAGPUR		440015	IN301127-IN301127-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AALPN8359G			YOGESHNAWANDAR			No	No	FY-3
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE		452001	IN300214-IN300214-16	Amount for unpaid and uncl	625.00	16-JAN-2027	ACOPB1086H			PRAKASHBANGANI			No	No	FY-3
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E B OFFICE KOTKAPU	INDIA	PUNJAB	FARIDKOT		151204	IN300513-IN300513-14	Amount for unpaid and uncl	50.00	16-JAN-2027	BDUPS0791L			SHASHIKANTSHARMA			No	No	FY-3
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPTT FLAT NO 301 NANDG	INDIA	BIHAR	PATNA		800023	IN300513-IN300513-14	Amount for unpaid and uncl	6.25	16-JAN-2027	AXXPK8783A						No	No	FY-3
MANOJ	KUMAR	DEO	CHHOTE	LAL	DEO	479 SECTOR 3 D B S CITY SECTOR 3 BOKARO	INDIA	JHARKHAND	BOKARO		827003	IN300394-IN300394-14	Amount for unpaid and uncl	125.00	16-JAN-2027	AELPD5785L						No	No	FY-3
SNEH	LATA	CHAUDHARY	RANDIP	SINGH	CHAUDHARY	B-2/244 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI		110063	IN300394-IN300394-14	Amount for unpaid and uncl	65.00	16-JAN-2027	ACHPC0871E			RANDIPSINGHCHAUDHARY			No	No	FY-3
VILAS	SAMBASHIV	GONDRALWAR	SAMBASHIV	LACCANA	GONDRALWAR	NEAR GOVIND DHAM MANDIR SAMADHI W	INDIA	MAHARASHTRA	CHANDRAPUR		442401	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ADPPG6780M						No	No	FY-3
UDAY	DAMODARRAO	CHAVAN	DAMODARRAO	CHAVAN		PHULE NAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED		431604	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2027	AAHPC1996L			JYOTIUDAYCHAVAN			No	No	FY-3
D	GOPINATH		DHAYALAN			1/18 16TH CROSS STREET VENKATESWARA N	INDIA	TAMIL NADU	CHENNAI		600089	IN300394-IN300394-14	Amount for unpaid and uncl	62.50	16-JAN-2027	ALWPG4765H						No	No	FY-3
SANT	LAL	VERMA	RAM	NIHOR		RAIPUR RAIPURA VARANASI	INDIA	UTTAR PRADESH	VARANASI		221201	IN301774-IN301774-16	Amount for unpaid and uncl	12.50	16-JAN-2027	AKEPV7444H			RAVINDRASINGH			No	No	FY-3
NIKHIL	KUMAR	MANDAL	FATIK	CHANDRA	MANDAL	SRIJANI ABASAN RADHANAGAR PO GHURNI	INDIA	WEST BENGAL	KRISHNANAGAR		741103	IN300394-IN300394-14	Amount for unpaid and uncl	5.00	16-JAN-2027	AENPM9437J						No	No	FY-3
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	68.75	16-JAN-2027	AUTPM1669C						No	No	FY-3
ASHOK	KUMAR	PANDEY	LATE	CHHEDU	LALPANDEY	HOUSE NO 84 FIRST FLOOR , POCKET 22 SEC	INDIA	DELHI	NEW DELHI		110085	IN301127-IN301127-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AGYPP4318C			KAMLADEVIPANDE	BIDHUSREEPANDEY		No	No	FY-3
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	312.50	16-JAN-2027	AOVPS2759F			JAYAJIYOTI			No	No	FY-3
SOMA	DAS		GOPINATH	ROY		NAJRUL PALLY PO KATAGANJ N/L SURAKSH A	INDIA	WEST BENGAL	KRISHNANAGAR		741250	IN304295-IN304295-16	Amount for unpaid and uncl	7.50	16-JAN-2027	BGWPD8110P			DEBKUMARDAS			No	No	FY-3
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL K	INDIA	KERALA	KASARAGOD MANJESH		671315	IN300394-IN300394-16	Amount for unpaid and uncl	250.00	16-JAN-2027	AFZPN2136E			KRAVINDRARAO			No	No	FY-3
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN		713338	IN300214-IN300214-16	Amount for unpaid and uncl	6.25	16-JAN-2027	BGVPS9419P						No	No	FY-3
VINODH	KUMAR	C	CHOKKAIAH	PALUSWAMY		NO 104F THIRD FLOOR 14TH CROSS 20TH M	INDIA	KARNATAKA	BANGALORE		560068	IN300513-IN300513-14	Amount for unpaid and uncl	1.25	16-JAN-2027	AEPPV2306F			OnnalakshmiChokkaiah			No	No	FY-3
SHRI	GIRDHAR	PRASADSARAF	SHRI	HARIKISHANDAS	SARAF	A-1101,ASHIRWAD PALACE NR.UMA BHAVA	INDIA	GUJARAT	SURAT		395017	IN301127-IN301127-14	Amount for unpaid and uncl	261.25	16-JAN-2027	ADZPS8373A			SMTSHAKUNTALADEVISARAF			No	No	FY-3
MANAK	CHAND	SONI	MAL	CHAND	SONI	1/250 GANPATI JEWELLERS MUKTA PRASAD	INDIA	RAJASTHAN	BIKANER		334004	IN301774-IN301774-16	Amount for unpaid and uncl	6.25	16-JAN-2027	AFGPS8696P			VIRATSONI	PUSHPASONI		No	No	FY-3
TEJAS	JITENDRA	PANDIT	JITENDRA	RAJENDRA	PANDIT	18 VAIBHAV NAGAR SATARA ROAD DHANKA	INDIA	MAHARASHTRA	PUNE		411043	IN300394-IN300394-14	Amount for unpaid and uncl	343.75	16-JAN-2027	AJVPP4020D				JITENDRAARAJENDRAPANDIT		No	No	FY-3
P	SRIRENGAN		K	PONNAIYA	PILLAI	103 MIDDLE STREET MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI		627818	IN300394-IN300394-14	Amount for unpaid and uncl	2.50	16-JAN-2027	AMSPR2965H			SSIVAGAMI			No	No	FY-3
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA	INDIA	WEST BENGAL	HOWRAH		711414	IN300214-IN300214-16	Amount for unpaid and uncl	6.25	16-JAN-2027	CKAPS3303J						No	No	FY-3
JYOTSNA	NIGAM		PRADHAN	ALOK	KUMARSAHAY	JAGMOHAN HOSPITAL SUBHASH WARD MAI	INDIA	MADHYA PRADESH	KATNI		483501	IN301127-IN301127-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ABHPN6696D				PRADHANALOKKUMARSAHAY		No	No	FY-3
ANANT	WAMAN	PAGE	WAMAN	GANESH	PAGE	FLAT NO B-4, AMRITESH SOCIETY MH 214 N	INDIA	MAHARASHTRA	PUNE		411030	IN300214-IN300214-16	Amount for unpaid and uncl	1.25	16-JAN-2027	AFXPP4943D						No	No	FY-3
MADHUSUDAN	JAVERI		DHANNALAL	JAVERI		C/O TIKAMDAS G SARAF SARAFA BAZAR AM	INDIA	MAHARASHTRA	AMRAVATHI		444601	IN301127-IN301127-14	Amount for unpaid and uncl	250.00	16-JAN-2027	AAQPJ2624P			MADHAVMADHUSUDANJAVERI			No	No	FY-3
NANDKUMAR	B	LADDHA	BANSILALJI	SHRIKISANDASJI	LADDHA	HATWAR HOUSE BHAMTIPURA WARDHA	INDIA	MAHARASHTRA	WARDHA		442001	IN300513-IN300513-14	Amount for unpaid and uncl	25.00	16-JAN-2027	ADAPL6397E			SARLANLADDHA			No	No	FY-3
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR		497442	IN301127-IN301127-14	Amount for unpaid and uncl	625.00	16-JAN-2027	AERPC6733M				NARESHKRCHAWRA		No	No	FY-3
T	N	RAMADASAN	LATE	V	KKUNHIKANNAN	AISWARYA KALLUTHAYA POST OFFICE PARA	INDIA	KERALA	CANNANORE		670671	IN300394-IN300394-14	Amount for unpaid and uncl	31.25	16-JAN-2027	ALFPR3952C			NREMADEVI			No	No	FY-3
SUNKARA	VEERA	VENKATASRIDEV	SURYA	RAO	VATTURI	D NO 39-12-27/2 SECTOR 12 MURAI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM		530007	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	BKAPS2512N			SRAJA			No	No	FY-3
N	RAMESH		PALAMADAI	NARAYANAN		4TH E BLOCK IMPERIA PHASE I VGN MAHALA	INDIA	TAMIL NADU	CHENNAI		600077	IN300394-IN300394-14	Amount for unpaid and uncl	31.25	16-JAN-2027	AAMPR2829J						No	No	FY-3
MOHAMMED	AYUB	KHAN	MOHAMMED	YUNUS	KHAN	3376 GALI AKHARE WALI KUCHA PANDIT LAL	INDIA	DELHI	NEW DELHI		110006	IN300394-IN300394-14	Amount for unpaid and uncl	1.25	16-JAN-2027	AVJPK2306B			SHAHZIM			No	No	FY-3
BINOY	JOSEPH		JOSEPH	ULAHANNAN		MUKALAYIL HOSE KAVIKUNNU POST PALAI K	INDIA	KERALA	KANJIRAPALLY		686574	IN300394-IN300394-14	Amount for unpaid and uncl	3.75	16-JAN-2027	AKKPJ0285C						No	No	FY-3
PARASMAL			SOKAL	CHAND		SHA TARACHAND JAIN HORPET TUMKUR	INDIA	KARNATAKA	TUMKUR		572101	IN301774-IN301774-16	Amount for unpaid and uncl	62.50	16-JAN-2027	AANPP9923C						No	No	FY-3
KATLAKUNTA	NIRUPA	RANI	ANJAANNA	KATLAKUNTA		H-NO 6-2-200/81 SUBASH NAGAR NIZAMAB	INDIA	TELANGANA	NIZAMABAD		503002	IN300394-IN300394-14	Amount for unpaid and uncl	2.50	16-JAN-2027	AGJPN2428A			KVIJAYKISHRU			No	No	FY-3
M	N	VSPRASAD	SURYANARAYANA			D NO 51-13-34 RAJENDRA NAGAR RAJAMUN	INDIA	ANDHRA PRADESH	RAJAHMUNDRY		533103	IN300394-IN300394-14	Amount for unpaid and uncl	50.00	16-JAN-2027	AQPPP3423K			MEDISETTISARALA			No	No	FY-3
S	RAJESWARI		J	SEKAR		NEW NO-49 OLD NO-17 BALAKRISHNAN STR	INDIA	TAMIL NADU	CHENNAI		600033	IN300394-IN300394-14	Amount for unpaid and uncl	6.25	16-JAN-2027	AIXPR5761Q			SEKARJAYARAMAN			No	No	FY-3
KASHIF	RAUF		HAMID	RAUF		AL MANAL CONTRACTING DUBAI UAE 4455	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-16	Amount for unpaid and uncl	163.75	16-JAN-2027	AOSPR9857E						No	No	FY-3
SRINIVASA	CHITTINENI		RAJESHWRA	RAO	CHITTINENI	FLT NO 302 TPR RESIDENCY BANDAMCOMM	INDIA	TELANGANA	SANGAREDDY		502032	IN301774-IN301774-16	Amount for unpaid and uncl	125.00	16-JAN-2027	AFWPC0967P			RADHIKAJAMPANI			No	No	FY-3
PARIKH	JANKI		JAYESH	NATVERLAL	PARIKH	2B VRUNDAVAN BANGALOWS B/H AIMS OX	INDIA	GUJARAT	VADODARA		390020	IN300513-IN300513-14	Amount for unpaid and uncl	62.50	16-JAN-2027	APNPP3100J			HEMAJAYESHBHAIPARIKH			No	No	FY-3
BALMIKI	KUMAR	BHAGAT	SHANKAR	PRASAD	BHAGAT	TOWN VILL PANJWARA BARAHAT BHAGALP	INDIA	JHARKHAND	BANKA		813110	IN300394-IN300394-14	Amount for unpaid and uncl	55.00	16-JAN-2027	AQQPB4822R						No	No	FY-3
ANIL	RAGHUNATH	KASAR	RAGHUNATH	SAKHARAM	KASAR	SUBHASH CHOWK KUNTE ROAD AMALNER ,	INDIA	MAHARASHTRA	NASIK		422401	IN301127-IN301127-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AHOPK3353R				KALPANAANILKASAR		No	No	FY-3
S	AMUTHA		HARIKRISHNAN	K		32/6A LEVENJEEPORAM SECOND STREET TU	INDIA	TAMIL NADU	TUTICORIN		628003	IN300394-IN300394-14	Amount for unpaid and uncl	12.50	16-JAN-2027	AFMPA1371F			HARIKRISHNAN			No	No	FY-3
K	SUTHA		S	KARTHIKEYAN		9 MURUGALAYAM NAGAR NATHAVELI ROAD	INDIA	TAMIL NADU	CUDDALORE		607002	IN300513-IN300513-14	Amount for unpaid and uncl	18.75	16-JAN-2027	BVTPS6037E			KGangaswetha			No	No	FY-3
K	R	LAKSHMINARAYA	K	K	RAMAIYER	AYYAPPA ENTERPRISES HALL NO 2 M P L BLD	INDIA	KERALA	PALGHAT		678001	IN301549-IN301549-14	Amount for unpaid and uncl	62.50	16-JAN-2027	ABMPL2908F				KVLAKSHMY		No	No	FY-3
VIKRAM	ANANDRAO	PAWAR	ANANDRAO	PUNDLIKRAO	PAWAR	37 CHANDRAPRABHA COLONY RING ROAD J	INDIA	MAHARASHTRA	JALGAON		425001	IN301774-IN301774-16	Amount for unpaid and uncl	2.50	16-JAN-2027	AIEPP3515D			GAURIVIKRAMPAWAR			No	No	FY-3
PRATIBHA	BHATIA		MAYANK	BHATIA		124 SHYAMNAGAR SUNHARA GANENAHAR	INDIA	UTTARAKHAND	SAHARANPUR		247667	IN300394-IN300394-14	Amount for unpaid and uncl	18.75	16-JAN-2027	AKFPB9247B				MAYANKBHATIA		No	No	FY-3
URMILA	SHUKLA		PRADEEP	RAJ	SHUKLA	499 SOUTH JAHANABAD SHUKLA BHAWAN C	INDIA	UTTAR PRADESH	RAE BARELI		229001	IN301127-IN301127-14	Amount for unpaid and uncl	1000.00	16-JAN-2027	BHVPS5779R			ANANTSHAURYA	PRADEEPRAJSHUKLA		No	No	FY-3
PADMALAL	SHARMA		RAMLAL	SHARMA		Q NO 390 B ONGC NAGAR ONGC COLONY PA	INDIA	GUJARAT	MEHSANA		384003	IN300513-IN300513-14	Amount for unpaid and uncl	43.75	16-JAN-2027	AHPPS4581E						No	No	FY-3
KAJALBEN	JIGNESHKUMAR	MAGNANI	UTTAMCHAND	MAGNANI		00 PRABHA MILL SOCIETY I O C COLONY ROA	INDIA	GUJARAT	GANDHI NAGAR		382150	IN301774-IN301774-16	Amount for unpaid and uncl	125.00	16-JAN-2027	BHXPM1489C			JIGNESHKUMARRAMESHKUMARMAGNANI			No	No	FY-3
S	N	PRASADUREDDY	PNR	NARAPUREDDY		D NO 3/1381 HOLMESPET PRODATUR KADA	INDIA	ANDHRA PRADESH	PRODDATUR		516360	IN300394-IN300394-14	Amount for unpaid and uncl	10.00	16-JAN-2027	ABEPN9220C			APARNACHINNAPAPAKKAGARI			No	No	FY-3
CHAPARALA	NARENDRA	BABU	SATYANARAYANA	CHAPARALA		C/O T S V SUBBA RAO D NO- 8/2330 A 7TH L	INDIA	ANDHRA PRADESH	GUDIVADA		521301	IN300394-IN300394-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AKKPC8561A			TUMMALADHANALAKSHMI			No	No	FY-3
BHAWNA	CHUTANI		MAHENDER	KUMAR		H NO-47/9 DAYAL MARKET ROAD SHIVPURI	INDIA	HARYANA	GURGAON		122001	IN300394-IN300394-14	Amount for unpaid and uncl	31.25	16-JAN-2027	AFQPC8923B			MEHAKCHUTANI	MAHENDERKUMAR		No	No	FY-3
SHRIKANT	AMBEKAR		VISHNU			A/P ANE TAL JUNNER DIST PUNE MAHARASH	INDIA	MAHARASHTRA	PANVEL		410504	IN300513-IN300513-14	Amount for unpaid and uncl	50.00	16-JAN-2027	AAPPA5773M						No	No	FY-3
HIMA	BINDU	VELAGALA	LAKSHMI	NARAYANA	PRASADREDDY	10-20-9/1 BALA NAGAR WARD NO 25 TADEP	INDIA	ANDHRA PRADESH	ELURU		534102	IN300394-IN300394-14	Amount for unpaid and uncl	62.50	16-JAN-2027	AHZPV0380Q			VELAGALASRINIVASAREDDY			No	No	FY-3
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDN	INDIA	WEST BENGAL	HALDIA		721101	IN300394-IN300394-14	Amount for unpaid and uncl	75.00	16-JAN-2027	ADRPB3426H			JUGALKISHOREBHUTRA			No	No	FY-3
AMIT	YESHWANT	GHAISAS	YASHAVANT	GOPAL	GHAISAS	ANAND TARANG 17 SHIV PARVATI SOCIETY	INDIA	MAHARASHTRA	PUNE		411038	IN301774-IN301774-16	Amount for unpaid and uncl	2.50	16-JAN-2027	ABCPG3457A			SWATIAMITGHAISAS			No	No	FY-3
K	C	PAL	DAULAT	RAM		333/21 ROOP NAGAR SONEPAT	INDIA	HARYANA	SONEPAT		131001	IN300394-IN300394-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AJRPP6181F						No	No	FY-3
AKHIL	S	CHATRATH	SHIVKUMAR	BISHAMBER	CHATRATH	7 97 SUKHWANI RESIDENCY UDYAM NAGAR	INDIA	MAHARASHTRA	PUNE		411018	IN300513-IN300513-14	Amount for unpaid and uncl	6.25	16-JAN-2027	AGUPC8372P			HarshaChatrath			No	No	FY-3
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE		401102	IN300513-IN300513-14	Amount for unpaid and uncl	12.50	16-JAN-2027	ALUPP8055H						No	No	FY-3
SANJAY	K	S	SOMASEKHAR	NINJAPPA	KANKANMEU	FAT NO 210 A BLOCK RAINBOW WATER FRA	INDIA	KARNATAKA	BANGALORE		560061	IN300513-IN300513-14	Amount for unpaid and uncl	1.25	16-JAN-2027	BGAPS9141K						No	No	FY-3
UDAY	SHARMA		CHAMAN	LAL		FLAT NO 27 SUNSHINE APARTMENTS A-3 PA	INDIA	DELHI	NEW DELHI		110063	IN300394-IN300394-14	Amount for unpaid and uncl	1.25	16-JAN-2027	ABLPS1248L						No	No	FY-3
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	12.50	16-JAN-2027	AFIPA3595D			priyankaagrawal			No	No	FY-3
SUDHA	RANI		SURINDER	SINGH	RAWAT	B 16 MANSAROVAR COLONY RAMGHAT ROA	INDIA	UTTAR PRADESH	ALIGARH		202001	IN300513-IN300513-14	Amount for unpaid and uncl	143.75	16-JAN-2027	AJNPR9143D				SHIKHADUBEY		No	No	FY-3
RAKESH	ASHOKKUMAR	KHIYANI	ASHOKKUMAR	KHIYANI		H NO 03/05/363 KHIYANI COMPLEX DR BHA	INDIA	MAHARASHTRA	NANDED		431601	IN300513-IN300513-14	Amount for unpaid and uncl	16.25	16-JAN-2027	AYQPK5721Q			MONABAIASHOKKUMARKHIYANI			No	No	FY-3
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	32.50	16-JAN-2027	AXMPB4068R						No	No	FY-3
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI		583132	IN301774-IN301774-16	Amount for unpaid and uncl	6.25	16-JAN-2027	ABVPJ6196J			REVATHKUMAR			No	No	FY-3
PRAKASH	J	GUDIGENAVAR	JAYAVANT			SECTOR NO 36 PLOT NO B-39 7TH MAIN ROA	INDIA	KARNATAKA	BAGALKOT		587103	IN300394-IN300394-14	Amount for unpaid and uncl	28.75	16-JAN-2027	APBPG0248N			KASTURIBAUJAYAVANTGUDIGENAVAR			No	No	FY-3
KASI	VISWESWARA	RAOKONA	GANI	RAJU	KONA	H NO 6 3 221 BANK COLONY KHANAPURAM	INDIA	TELANGANA	KHAMMAM		507002	IN301774-IN301774-16	Amount for unpaid and uncl	125.00	16-JAN-2027	BRFPK4087A			KONAVISALAKSHMI			No	No	FY-3
VISHVESHWAR	SANKHLA		BHAGIRATH	PRASAD	SANKHLA	OUT SIDE IDGHA BARI NATHUSAR BASS BIKA	INDIA	RAJASTHAN	BIKANER		334001	IN301774-IN301774-16	Amount for unpaid and uncl	75.00	16-JAN-2027	AETPS0752A						No	No	FY-3
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	262.50	16-JAN-2027	ACDPM0860F			AMITKUMARMODI			No	No	FY-3
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR		768004	IN300513-IN300513-14	Amount for unpaid and uncl	5.00	16-JAN-2027	AGMPK7956P			BharatiKA			No	No	FY-3
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	118.75	16-JAN-2027	BGQPS8273N			RITESHSINGH			No	No	FY-3
PRAVEEN	R		REDDYAPPA			NO 595 11TH CROSS 5TH MAIN SADASHIVNA	INDIA	KARNATAKA	BANGALORE		560080	IN301549-IN301549-14	Amount for unpaid and uncl	117.50	16-JAN-2027	AHFPF3111P						No	No	FY-3
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH	INDIA	HARYANA	GURGAON		122051	IN304295-IN304295-16	Amount for unpaid and uncl	125.00	16-JAN-2027	AGWPR5702Q						No	No	FY-3
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA	INDIA	UTTAR PRADESH	FAIZABAD		224001	IN300513-IN300513-14	Amount for unpaid and uncl	37.50	16-JAN-2027	ACTPP9806G			VipinPanwar			No	No	FY-3
ELIZABETH	THOMAS		THOMAS			H NO-6 PADAYATTIL HOUSE ULLOOR GARDE	INDIA	KERALA	TRIVANDRUM		695001	IN300394-IN300394-14	Amount for unpaid and uncl	631.25	16-JAN-2027	ABPPT4386C						No	No	FY-3
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	100.00	16-JAN-2027	BUSPS8702C						No	No	FY-3
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE		641036	IN300394-IN300394-14	Amount for unpaid and uncl	25.00	16-JAN-2027	AABPH5049K						No	No	FY-3
AKHILESH	KUMAR	VERMA	RAM	KAILASH	VERMA	HOUSE NO 2-B OFFICERS COLONY GM OFFIC	INDIA	CHHATTISGARH	KORBA		495677	IN300394-IN300394-14	Amount for unpaid and uncl	6.25	16-JAN-2027	ABJPV5380L			RANJANAVERMA			No	No	FY-3
NIKHIL	SHETTY		CHANDRASHEKAR	SHETTY		29B SHEETAL DEVIDAYAL NEAR JOHNSON G	INDIA	MAHARASHTRA	MUMBAI		400080	IN301549-I

VIBHA	GARG		BIRENDRA	KUMAR	GARG	HIG II/87 ARVIND VIHAR BAGH MUGALIA BH	INDIA	MADHYA PRADESH	BHOPAL	462043	IN30133O-IN301330-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AMJPG0952G			BIRENDRAKUMARGARG			No	No	FY-3
SHAKUNTALA	MALPANI		RAJKUMAR	MALPANI		A 504 PLUTO BLDG. VASANT GALAXY LINK R	INDIA	MAHARASHTRA	MUMBAI	400090	IN30133O-IN301330-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AAHPM4913H			RONAKMALPANI	RAJKUMARMALPANI		No	No	FY-3
ASHA	SINHA		AWDESH	KUMAR		L I G-R-103 H H COLONY HARMU RANCHI JH	INDIA	JHARKHAND	RANCHI	834012	IN300394-IN300394-1	Amount for unpaid and uncl	37.50	16-JAN-2027	CZKPS2465L			AJAYKUMAR			No	No	FY-3
TARESH	DEWAN		RUPESH	DEWAN		H NO-72 GREEN LEHAL PATIALA	INDIA	PUNJAB	PATIALA	147001	IN301774-IN301774-1	Amount for unpaid and uncl	125.00	16-JAN-2027	BVMPD5424K			RUPESHDEWAN			No	No	FY-3
TANKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AVAPT3890J						No	No	FY-3
BABU	GOKUL	KRISHNA	THIRAM	RANGANATH	BABU	FLAT NO 6 106/B MONOHAR PUKUR ROAD	INDIA	WEST BENGAL	KOLKATA	700029	IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AFMPK8966N			NIRMALABABU	THIRUMRANGANATHAMBABU		No	No	FY-3
RAMYA	BABU		THIRUM	RANGANATHAN	BABU	FL-6, 106/B, MONOHAR PUKUR ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700029	IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AFOPB8145A			NIRMALABABU	THIRUMRANGANATHAMBABU		No	No	FY-3
RAMANUJ	DUTTA		JAGADINDUNATH	DUTTA		ABANI ABASAN DR S SEN ROAD RADHANAGA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394-IN300394-1	Amount for unpaid and uncl	250.00	16-JAN-2027	ADEPD3113E			MRIDULADUTTA			No	No	FY-3
K	DHANA	LAKSHMI	RAGHAVULU	KOTHAKOTA		D NO 13-1-34/3 24TH WARD BANGARAIAH S	INDIA	ANDHRA PRADESH	ELURU	534102	IN300394-IN300394-1	Amount for unpaid and uncl	36.25	16-JAN-2027	ACVPL6653R			SANAPALABHAVANI	DURGAVARAPRASAD		No	No	FY-3
PRADHUMAN	RATNAVADAN	GANDHI	RATNAVADAN	GANDHI		4/240 HAVELI STREET AT PO NAVSARI NAVS	INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-1	Amount for unpaid and uncl	291.25	16-JAN-2027	ABEPG7872R				TEJALPRADHUMANGANDHI		No	No	FY-3
C	V	SUSANNA	CHEERAN	MANI	VARUNNY	A/13/11 TNHB COLONY BAGALUR ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN300513-IN300513-1	Amount for unpaid and uncl	2.50	16-JAN-2027	BYJPS4902F			PAULSHIRLEY			No	No	FY-3
SAJAG	SANGHAVI		CHANDRAKANT	SANGHAVI		MEZZ FLOOR OPP TAMARIND HOUSE 45 TAN	INDIA	MAHARASHTRA	MUMBAI	400023	IN301330-IN301330-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AAGPS0967G			RUPALSANGHAVI			No	No	FY-3
BALKRISHAN	NAWANI		NARAINDAS	NAWANI		128 A RAJENDRA NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	16-JAN-2027	AGGPN4360A			AAYUSHYANAVANI			No	No	FY-3
USHA	SUNDARI	CHAKKA	NAGABHUSHANAM			12-2-99 FLAT NO 304 SRISUNEELA APARTME	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-1	Amount for unpaid and uncl	82.50	16-JAN-2027	AGRPC9686P						No	No	FY-3
RAKESH	KUMAR	SINGH	KAMAL	KISHOR	SINGH	4/B SHAKTI NAGAR PO BARIDIH DIST EAST S	INDIA	JHARKHAND	JAMSHEDPUR	831017	IN300513-IN300513-1	Amount for unpaid and uncl	16.25	16-JAN-2027	CIPPS5835L						No	No	FY-3
UDEYNA	AWASTHI		HARBANSH	LAL	SHARMA	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AIOPA1965A			SANJAYAWASTHI			No	No	FY-3
GOKAL	B	PITARIYA	BHIKHABHAI	VELJI	PITARIYA	PLOT 515 WARD 9/B BHARAT NAGAR GAND	INDIA	GUJARAT	BHUJ	370201	IN300513-IN300513-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BBRPB8971N			VANITA			No	No	FY-3
MADAWAD	DILIP	BABU	BABU	TULSHIRAM	MADAWAD	1 2 36/5/200 FLAT NO 301 PANKAJ APTS MU	INDIA	TELANGANA	HYDERABAD	500029	IN300513-IN300513-1	Amount for unpaid and uncl	20.00	16-JAN-2027	ARKPM2806M						No	No	FY-3
MATHEW	K	C	K	V	CHACKO	KACCOLUKANDATHIL KAVIYOOR PO THIRUV	INDIA	KERALA	TIRUVALLA	689582	IN300394-IN300394-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AKKPM3049H			ANNIEMATHEW			No	No	FY-3
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO	827005	IN300394-IN300394-1	Amount for unpaid and uncl	5.00	16-JAN-2027	ADLPN5329D						No	No	FY-3
AAYUSH	GUPTA		RAJAN	GUPTA		C 118 MAHENDRU ENCLAVE G T KARNAL RO	INDIA	DELHI	NEW DELHI	110033	IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ARJPG8618E						No	No	FY-3
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	IN301330-IN301330-1	Amount for unpaid and uncl	500.00	16-JAN-2027							No	No	FY-3
SANJEV	JAIN		BHANU	KUMAR	JAIN	STATION ROAD NIKUNJ COLONY TINDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204	IN300513-IN300513-1	Amount for unpaid and uncl	18.75	16-JAN-2027	AFFPJ5854B			VIMLAJAIN			No	No	FY-3
UMESH	KUMAR	MISHRA	RAMSAJIVAN	MISHRA		H NO 612 NEAR DURGA SCHOOL HANUMAN	INDIA	MADHYA PRADESH	SATNA	485005	IN300394-IN300394-1	Amount for unpaid and uncl	56.25	16-JAN-2027	BKMPM5587K			PUSHPLATAMISHRA			No	No	FY-3
MANGESH	KHATATE		DATTARAM	KHATATE		3/13 VITTHAL RAKUMAI NIWAS VARCHI PAK	INDIA	MAHARASHTRA	MUMBAI	400042	IN301330-IN301330-1	Amount for unpaid and uncl	2.50	16-JAN-2027	AMBPK5120E			BHARTIDATTARA	DATTARAMKHATATE		No	No	FY-3
AMAR	KUMAR	JHA	LATE	NAWAL	KISHOREJHA	C/O DR. K.N. JHA BALBHADRAPUR LAHERIA	INDIA	BIHAR	LAHERIASARAI	846001	IN301330-IN301330-1	Amount for unpaid and uncl	95.00	16-JAN-2027	AHAPJ4371J			USHAJHA			No	No	FY-3
MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG	782001	IN300394-IN300394-1	Amount for unpaid and uncl	2312.50	16-JAN-2027	ADTPG7977Q			TARASHANKARGHOSH			No	No	FY-3
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMANADUDEM 2ND BLOCK RMAJU	INDIA	ANDHRA PRADESH	ELURU	534462	IN300394-IN300394-1	Amount for unpaid and uncl	21.25	16-JAN-2027	AFWPY9930Q						No	No	FY-3
MOHAMMED	NISHAD	PK	P	K	SHUSSAIN	PONNANGATHODI HOUSE ARIPA PO ANGAD	INDIA	KERALA	OTTAPALAM	679321	IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-JAN-2027	AVDPM1360R			SHIMNA			No	No	FY-3
SREEKUMAR	L		P	K	LAKSHMANAN	KARTHIKA TASS ROAD TASS ROAD ALWAYE	INDIA	KERALA	ALWAYE	683101	IN301330-IN301330-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ABOPL8906D						No	No	FY-3
SREEREKHA			SHYBU	K	R	MILLENIUM LANE MATER ROAD LINK ROAD	INDIA	KERALA	COCHIN	682023	IN301774-IN301774-1	Amount for unpaid and uncl	123.75	16-JAN-2027	CKFPS8014R						No	No	FY-3
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/E	INDIA	CHANDIGARH	CHANDIGARH	160047	IN300394-IN300394-1	Amount for unpaid and uncl	150.00	16-JAN-2027	AINPK4218R			KANWALPREETSINGH			No	No	FY-3
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAIYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038	IN301549-IN301549-1	Amount for unpaid and uncl	1250.00	16-JAN-2027	AAFPN4709E						No	No	FY-3
ANILKUMAR	NARUKKANCHIRA		CHOZHIKUTTY			7/198 RAMANILAYAM AMBALAPARA KADAN	INDIA	KERALA	OTTAPALAM	679515	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	AKEPA1073B			ArjunNA			No	No	FY-3
BONAM	S	VSS	KAMESWARA	RAO		FLAT NO 202 SRI SAI ENCLAVE 17-1-391/61 S	INDIA	TELANGANA	HYDERABAD	500059	IN300394-IN300394-1	Amount for unpaid and uncl	405.00	16-JAN-2027	AHKPB5432G			BONAMSATYASREE			No	No	FY-3
K	V	KRISHNA	G	M	KANCHIBHOTLA	D NO-74-32-18 PAPPULUMILLI ROAD ASHOK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ARSPK1558J						No	No	FY-3
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR 12/A PATTTANAM	INDIA	KERALA	QUILON	691021	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	16-JAN-2027	AVHPM7323A			MADHUKESH			No	No	FY-3
MOXALI	BHUPESHBHAI	SHAH	BHUPESHBHAI			H-14-159 ANAND NAGAR APPT NEW VADAJ	INDIA	GUJARAT	AHMEDABAD	380013	IN300214-IN300214-1	Amount for unpaid and uncl	1.25	16-JAN-2027	FIFPS4071F						No	No	FY-3
LALITHA	NARASIMHAM	JAYANTHI	LINGA	MURTHY		H NO-16-11-20/13/4 SALEEM NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500036	IN300394-IN300394-1	Amount for unpaid and uncl	1312.50	16-JAN-2027	ACGPJ9059A			JINSREESUDHA	LAKSHMIPRASANNA	NARAMANANARA	No	No	FY-3
PUSHPA	SHARMA		BACHA	SHARMA		FLAT NO G5B SAVITRI ENCLAVE MANAHOR P	INDIA	JHARKHAND	DHANBAD	826001	IN301774-IN301774-1	Amount for unpaid and uncl	18.75	16-JAN-2027	BIWPS3869N			SUNILKUMARSHARMA			No	No	FY-3
RAMESH	KOLLI		GOPALA	RAO	KOLLI	H.NO. 5-7-303 HILL COUNTY BACHUPALLY HN	INDIA	TELANGANA	HYDERABAD	500072	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AFXPK4312B						No	No	FY-3
ANAND	N	KATTI	NARASIMHA	KATTI		NO 14 SUDARSHAN K H B COLONY BASAVES	INDIA	KARNATAKA	BANGALORE	560079	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AFGPK342DF				MUKUNDNKATTI		No	No	FY-3
P	MALLA	REDDY	PUTLURI	VENKATA	REDDY	H NO 11-10-770/18/10 BURHAN PURAM KH	INDIA	TELANGANA	KHAMMAM	507001	IN300394-IN300394-1	Amount for unpaid and uncl	215.00	16-JAN-2027	ABZPP4639A						No	No	FY-3
MOHAMMED	RAYEES	MINHAJUDDIN	MOHAMMED	MAZHERUDDIN		H NO 9-14-215 BODHAN ROAD AHMED PUR	INDIA	TELANGANA	NIZAMABAD	503001	IN300394-IN300394-1	Amount for unpaid and uncl	1.25	16-JAN-2027	BNKPM4784P			SHAIKMAHMOOD			No	No	FY-3
PUTTA	BHAVANI		SUNDARARAMAIYA	YEDLAPATI		FALT NO G 13 SAFFIRE COMPLEX NEAR MAA	INDIA	TELANGANA	HYDERABAD	500082	IN300214-IN300214-1	Amount for unpaid and uncl	12.50	16-JAN-2027	ARUPP6078N				PUTTALAKSHMINARAYANA		No	No	FY-3
NOOR	AHMAD		ALIMUL	HAQUE		MOHALLA SUPHATA TIWARIPUR HEAD POST	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN300513-IN300513-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ABKPA1105F			Shahnawazahmad	NAZRANAAHMAD		No	No	FY-3
JINISHA	PRAVINKUMAR	JAIN	PRAVINKUMAR	JAIN		FLAT NO -14, 1ST FLOOR AVANTI APARTMEN	INDIA	MAHARASHTRA	MUMBAI	400028	IN300214-IN300214-1	Amount for unpaid and uncl	131.25	16-JAN-2027	AABPJ2900R			PRAVINKUMARJAIN			No	No	FY-3
MIRA	MODAK		SUKHEN	CHANDRA	DAS	RAJAPUR NIKARIPARA STRET WORD NO 9 SH	INDIA	WEST BENGAL	KRISHNANAGAR	741404	IN304295-IN304295-1	Amount for unpaid and uncl	25.00	16-JAN-2027	CIZPM8753P						No	No	FY-3
SHARADA	ASHOK	MANE	ASHOK	PANDURANG	MANE	D 2 SUYOGNAGAR CO OPERATIVE HOUSING	INDIA	MAHARASHTRA	PUNE	411036	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ANTPM3664L				ASHOKPANDURANGMANE		No	No	FY-3
HITESH	M	DESAI	MOHANLAL	DESAI		63 A SARVODAY NAGAR JAMALPORE GANDI	INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ACCPD5938Q						No	No	FY-3
J	MYTHILI		PANDURANGAN			H NO 26/51 ANDAL STREET SEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2027	APHPM3978D				MANNERCHETTIERJEEVAN		No	No	FY-3
V	SREEVIDHYA		VIJAYARAJAN			NO 244 SAMBA STREET TENKASI THIRUNELI	INDIA	TAMIL NADU	TIRUNELVELI	627811	IN300394-IN300394-1	Amount for unpaid and uncl	52.50	16-JAN-2027	BZVP50815C						No	No	FY-3
THOMAS	ALUMMOOTIL	GEORGE	T	A	GEORGE	FLAT 4 B UPARIKA MALIKA THEVARA FERRY	INDIA	KERALA	COCHIN	682013	IN301330-IN301330-1	Amount for unpaid and uncl	1375.00	16-JAN-2027	AKPPG4465J			ANNIEJOHN			No	No	FY-3
PRASAD	RAMDAS	BODHALE	RAMDAS	MARTAND	BODHALE	FL 30 D BVLDING SN 39/1/2/1 39/1/2/2 PUN	INDIA	MAHARASHTRA	PUNE	411014	IN300394-IN300394-1	Amount for unpaid and uncl	236.25	16-JAN-2027	ABJPB7541B			SMITAPRASADBODHALE			No	No	FY-3
SUDHIR	BANSAL		SHREE	KRISHAN	GUPTA	ELITRA D 1305 CASA BELLA GOLD PALAVA K	INDIA	MAHARASHTRA	DOMBIVALI	421204	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ACDPB8443K			MamtaBansal			No	No	FY-3
ANITHA	TIRUMALAI	R	RAJAGOPALAN	TIRUMALAI		VILLA 2 PICASSO CITY LAYOUT 5Y 83/1 MARG	INDIA	KARNATAKA	BANGALORE	560100	IN300513-IN300513-1	Amount for unpaid and uncl	31.25	16-JAN-2027	ADXPT1536A			BalasubramanianS			No	No	FY-3
KALPESH	KANTIBHAI	SOLANKI	KANTIBHAI	DHUDABHAI	SOLANKI	BLOCK NO 25 UDAY SOCIETY NEAR MANISH	INDIA	GUJARAT	VADODARA	390020	IN300394-IN300394-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AMQPS3472A						No	No	FY-3
SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067	IN304295-IN304295-1	Amount for unpaid and uncl	500.00	16-JAN-2027	AIGPS1918M						No	No	FY-3
SHYAMA	SUNDARA	MATHIGANTYALA	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OPP	INDIA	TELANGANA	VARANGALBAD	503002	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AFCPK4287L						No	No	FY-3
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLO	INDIA	KARNATAKA	BANGALORE	560072	IN300394-IN300394-1	Amount for unpaid and uncl	75.00	16-JAN-2027	BSDPS3281B				MEERAUSHENOY		No	No	FY-3
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	ANKPG0137B			PRAKRITHIM			No	No	FY-3
MANISH	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	14 A/20 A N JHA MARG GEORGE TOWN NR C	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	CQAPS7985J			MADHURISRIVASTAVA			No	No	FY-3
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070	IN300513-IN300513-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AMGPB6837N			ANJALICHHUGANI			No	No	FY-3
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABIPOPE NA	INDIA	GUJARAT	NAVASARI	396424	IN301330-IN301330-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AASPC6526F						No	No	FY-3
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003	IN304295-IN304295-1	Amount for unpaid and uncl	191.25	16-JAN-2027	BOGPM5975M			ParthasarathiMandal			No	No	FY-3
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016	IN301774-IN301774-1	Amount for unpaid and uncl	312.50	16-JAN-2027	ALPPJ6033N			PRIYALJAIN			No	No	FY-3
BHARAT	V	VORA	VASANTRAI	J	VORA	63 VIJAY MAHAL 3RD FLOOR MANMALA TAN	INDIA	MAHARASHTRA	MUMBAI	400016	IN301330-IN301330-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AACPV0226H			MAYURIBHARATVORA			No	No	FY-3
SHASHIDHARA	D		DUSHANTHAPPA	B	H	H NO 168 SRI ANJANEYA SWAMY NI NEAR G	INDIA	KARNATAKA	CHITRADURGA	577553	IN300394-IN300394-1	Amount for unpaid and uncl	12.50	16-JAN-2027	EGFPS9160A						No	No	FY-3
B	G	AMARNATH	B	G	GANAADHARARAO	H NO 9 2ND FLOOR MUNIRAMANNA LANE C	INDIA	KARNATAKA	BANGALORE	560053	IN300394-IN300394-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AEYPA0766P			SANDHYAMG			No	No	FY-3
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-1	Amount for unpaid and uncl	25.00	16-JAN-2027	APYPS7264K						No	No	FY-3
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbil house anikod	INDIA	KERALA	PALGHAT	678572	IN300513-IN300513-1	Amount for unpaid and uncl	3.75	16-JAN-2027	AJTPB1132A			AmeenaS			No	No	FY-3
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007	IN300513-IN300513-1	Amount for unpaid and uncl	15.00	16-JAN-2027	AJWPA1802F			SHIVANIRAJESHKAPADIA			No	No	FY-3
SAMIR	BHASIN		RAJIV	KR	BHASIN	C/O MADAN MACHINERY MART NI.H BAGH	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-1	Amount for unpaid and uncl	125.00	16-JAN-2027	AHKPB9772H			SHAMMIBHASIN			No	No	FY-3
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038	IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2027	BRRPK5568A						No	No	FY-3
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM G	INDIA	HARYANA	GURGAON	122001	IN300394-IN300394-1	Amount for unpaid and uncl	18.75	16-JAN-2027	ASIPK3038Q						No	No	FY-3
MAURYA	VIRENDRA	VIJAY	MAURYA	RAMSHIROMANI		FLAT C/10 SAPTAPARNI C H S LTD SECTOR 4	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	IN301330-IN301330-1	Amount for unpaid and uncl	250.00	16-JAN-2027	AKVPM7342J			SANOJMAURYA			No	No	FY-3
SAMBAMURTHY	TADIKAMALLA		VISWANADHARAO	TADIKAMALLA		ETHAMUKKALA PO PRAKASAM DT D NO 3 1	INDIA	ANDHRA PRADESH	KANGRI	523280	IN300513-IN300513-1	Amount for unpaid and uncl	12.50	16-JAN-2027	BJKPS9464E			THADIKAMALLARAMADEVI			No	No	FY-3
JAYKISHAN	VENSIMAL	NIBURANI	VENSIMAL	J	NIBURANI	SHYAM NIVAS MOTI PANDYA KHADKI NAVS	INDIA	GUJARAT	NAVASARI	396445	IN301330-IN301330-1	Amount for unpaid and uncl	25.00	16-JAN-2027	ADVPN0465C				ROMABENJAYKISHANNIBURANI		No	No	FY-3
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN300513-IN300513-1	Amount for unpaid and uncl	30.00	16-JAN-2027	AIQPV9934L						No	No	FY-3
AMIT	ANIL	JAGUSHTE	ANIL	DATTATRAYA	JAGUSHTE	B/325 ASHIRWAD CO OP HSG SOC LTD A D N	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513-IN300513-1	Amount for unpaid and uncl	7.50	16-JAN-2027	AHRPJ0981B						No	No	FY-3
ARCHIT	SHARMA		NAND	KISHORE	SHARMA	CITI BANK N.A GROUND FLOOR, DLF SQUAR	INDIA	HARYANA	GURGAON	122002	IN300214-IN300214-1	Amount for unpaid and uncl	62.50	16-JAN-2027	DWRPS8968H						No	No	FY-3
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA BARIPADA	INDIA	ORISSA	BARIPADA	757001	IN301549-IN301549-1	Amount for unpaid and uncl	37.50	16-JAN-2027	ABRPK4506B						No	No	FY-3
DHEERAJ	DHAMIJA		MURARI	LAL	DHAMIJA	SMR VINAY ESTATE FLAT NO 304 BLK 2 OUT	INDIA	KARNATAKA	BANGALORE	560043	IN300513-IN300513-1	Amount for unpaid and uncl	82.50	16-JAN-2027	ABZPD1781B			RITUDHAMIJA			No	No	FY-3
ZAFAR	ALAM	NOMANI	NA			FLAT NO 202 BLOCK A CENTRAL TOWER KEL	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301549-IN301549-1	Amount for unpaid and uncl	75.00	16-JAN-2027	ADWPN9899F			AYESHANOMANI			No	No	FY-3
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400031	IN301330-IN301330-1	Amount for unpaid and uncl	62.50	16-JAN-2027	BFGP5095J				SANKARANSREERAMAN		No	No	FY-3
NIRMAL	CHAND	JAIN	NA			K. 28/29 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	IN301330-IN301330-1	Amount for unpaid and uncl	937.50	16-JAN-2027	AACHN2729R						No	No	FY-3
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	IN300394-IN300394-1	Amount for unpaid and uncl	20.00	16-JAN-2027	CFVPR3033N			JAGDEEPSINGH			No	No	FY-3
SIMA	NAYEK		ANANTA	KUMAR	DAS	JANGALPARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401	IN301774-IN301774-1	Amount for unpaid and uncl	7.50	16-JAN-2027	AUYPN0679E						No	No	FY-3
T	RAJU		RAJU	TARIHALLI		HOUSE NO N G BLOCK III D NO 14TH WARD	INDIA	KARNATAKA	HOSPET	583225	IN300394-IN300394-1	Amount for unpaid and uncl	81.25	16-JAN-2027	AOCPR3146L						No	No	FY-3
ROHITASHWA	KUMAR	SRIVASTAVA	HARI	SHANKER	SRIVASTAVA	H NO 4/16 WARD NO 30 BAIRIYA HARLAL KA	INDIA	UTTAR PRADESH	FATEHGARH	209625	IN300394-IN300394-1	Amount for unpaid and uncl	187.50	16-JAN-2027	ARZPS8091B			SUMANSHRIVASRAVA			No	No	FY-3
RAJESH	SHIVRAM	DIWATE	SHIVRAM	DIWATE		BLDG-B FALT B-313 EW SUB METER 318/24 S	UNITED ARAB EMIRA	NA	NA		IN301330-IN301330-1	Amount for unpaid and uncl	50.00	16-JAN-2027	AJKPD2042G				VIDYADEVIRAJESHDIWATE		No	No	FY-3
CHHAVI	NEERAJ	GUPTA	NEERAJ			301, CITY HILL VIEW PLOT NO.13 NEAR GUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	IN300214-IN300214-1	Amount for unpaid and uncl	37.50	16-JAN-2027	BORPG1433D						No	No	FY-3
JAIKER	SHYAM	KUMAR	NARAHARI	RAO	JAIKER	HNO 3-66 VADDEPALLY OPP MPDO OFFICE V	INDIA	TELANGANA	ARMOOR	503201	IN300394-IN300394-1	Amount for unpaid and uncl	8.75	16-JAN-2027	ANQPJ8374F			JAIKERJYOTHI			No	No	FY-3
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301330-IN301330-1	Amount for unpaid and uncl	75.00	16-JAN-2027	AARPM5530E				ALKAMALVIYA		No	No	FY-3
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/75/D1 SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025	IN301330-IN301330-1	Amount for unpaid and uncl	62.50	16-JAN-2027	AALPJ7925Q			NEERUJAIN			No	No	FY-3
KESHAV	TIWARI		B	P	TIWARI	OM SAI TRACTORS NEAR KRISHI UPAJ MANE	INDIA	MADHYA PRADESH	JABALPUR	482001	IN301330-IN301330-1	Amount for unpaid and uncl	40.00	16-JAN-2027	ACLPT5525G			DURGATIWARI			No	No	FY-3
UTTAM	AGRAWAL	HUF	NA			SR MIG 3 NEHRU NAGAR BILASPUR BILASPI	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN300214-IN300214-1	Amount for unpaid and uncl	25.00	16-JAN-2027	AAAHU7292N						No	No	FY-3
ARPIT	SHUKLA		RAKESH	SHUKLA		NAURANGABAD LAKHIMPUR KHERI CHAYA K	INDIA	UTTAR PRADESH	KHERI	262701	IN300513-IN300513-1	Amount for unpaid and uncl	6.25	16-JAN-2027	CLOPS8417A	

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	16-JAN-2027	AEQPJ5486D			ARVINDMOHANTHAKUR		No	No	FY-3
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICO	INDIA	TAMIL NADU	TUTICORIN	628002	IN300394-IN300394-19	Amount for unpaid and uncl	125.00	16-JAN-2027	AAUPO3691B				MGUNASEKARAN	No	No	FY-3
VASUDEVA	KAMALAKSHA	NAYAK	BAILUR	KAMALAKSHA	NAYAK	353, 15TH A CROSS, 6TH A MAIN, MAHALAK	INDIA	KARNATAKA	BANGALORE	560086	IN301356-IN301356-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AARPN2926P			JAYAKNAYAK		No	No	FY-3
PRADEEP	KUMAR	SAXENA	JAGDISH	NARAIN	SAXENA	PRADEEP KUMAR SAXENA 7-SHIVPURI COLO	INDIA	UTTAR PRADESH	BAREILLY	243005	IN301186-IN301186-20	Amount for unpaid and uncl	50.00	16-JAN-2027	AJWPS3902J			RASHMISAXENA		No	No	FY-3
PARAMJEET	SINGH		SH	BALWANTSINGH		H.NO 460 RAMESH NAGAR KARNAL (HARYA	INDIA	HARYANA	KARNAL	132001	IN301477-IN301477-20	Amount for unpaid and uncl	6.25	16-JAN-2027	ADXPS0565F			MRSDIPTIDHAWAN		No	No	FY-3
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	3.75	16-JAN-2027	BHTPS6963H			NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA	No	No	FY-3
PAWAN	BHATIA		GURBACHAN	LAL	BHATIA	H NO 33 ROSE AVENUE AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITSAR	143001	IN302316-IN302316-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AAOPB8684K			REENABHATIA		No	No	FY-3
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	16-JAN-2027	AKKPD8132G			DPRAKASH		No	No	FY-3
K	BALAJI		G	KRISHNAMURTHY		NO.15/ 9, C.P. RAMASWAMY STREET ABIRA	INDIA	TAMIL NADU	CHENNAI	600018	IN302437-IN302437-20	Amount for unpaid and uncl	250.00	16-JAN-2027	AAEPB1776G			KAMALAMMALBALAJI		No	No	FY-3
PADMA	SUBRAMANIAN		SUBBRAMANIAN			F2/101- HIGH LAND PARK, FOREST VIEW CO	INDIA	MAHARASHTRA	MUMBAI	400082	IN300708-IN300708-20	Amount for unpaid and uncl	312.50	16-JAN-2027	AKAPS6782R			SUBRAMANIKV		No	No	FY-3
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPE	INDIA	TELANGANA	JAGTIAL	505331	IN300669-IN300669-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AFDPB7247N					No	No	FY-3
MOTUKURI	LAKSHMI	PAPAYAMMA	MOTUKURI	VENKATESWARLU		FLAT NO. 14S, DDA SFS FLATS POCKET - I	INDIA	DELHI	NEW DELHI	110045	IN300870-IN300870-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AFXPM0058E			MVENKATESWARLU		No	No	FY-3
LAKSHMI	Y	S	MOHANRAO	Y	K	NO 12/4 RAJENDRA COLONY SALIGRAMAM S	INDIA	TAMIL NADU	CHENNAI	600093	IN301313-IN301313-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AMIPS2401F			NAGARAJESHY		No	No	FY-3
ANAND	Y		MOHANRAO	Y	K	NEW NO 12 OLD NO 4 RAJENDRA COLONY S	INDIA	TAMIL NADU	CHENNAI	600093	IN301313-IN301313-20	Amount for unpaid and uncl	75.00	16-JAN-2027	ABBPA2575N			MOHANRAOYK		No	No	FY-3
SATYA	BRATA	DAS	LT	NAGENDRANATH	DAS	281/1 NASKARHAT(SOUTH) KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	IN302951-IN302951-20	Amount for unpaid and uncl	12.50	16-JAN-2027	ADVPD7758G			MIRADAS		No	No	FY-3
BRIJ	LATA	GOYAL	O	P	GOYAL	HOUSE NO B 217 SECTOR 11 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121001	IN306114-IN306114-20	Amount for unpaid and uncl	231.25	16-JAN-2027	AJYPG0820F			ANUJGOYAL		No	No	FY-3
ANJNA	GAUR		DR	P	BGAUR	C-40, ABRAR NAGAR, KALYANPUR PICNIC SP	INDIA	UTTAR PRADESH	LUCKNOW	226022	IN301557-IN301557-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AEQPG5622J			AKSHAYAKUMARGAUR		No	No	FY-3
MANDA	JYOTHI		MANDA	VENKAT	PRASAD	H NO 12-4-122/1,ROAD NO-7 PRAGATHI NAG	INDIA	TELANGANA	HYDERABAD	500018	IN300669-IN300669-20	Amount for unpaid and uncl	62.50	16-JAN-2027	BAUPK4759H			MANDAVENKATPRASAD		No	No	FY-3
R	SRINIVAS	RAO	R	SATYANARAYANA		H NO 1 5 417 BAKARAM MUSHIRABAD HYD	INDIA	TELANGANA	HYDERABAD	500048	IN301022-IN301022-20	Amount for unpaid and uncl	150.00	16-JAN-2027						No	No	FY-3
PURSHOTAM	PARTANI		SATYANARAYAN	PARTANI		14 5 310 AMRUTH NIWAS FLAT NO 202 & 20	INDIA	TELANGANA	HYDERABAD	500012	IN301022-IN301022-20	Amount for unpaid and uncl	75.00	16-JAN-2027	ABPPP3890F			MEENAPARTANI		No	No	FY-3
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041	IN301313-IN301313-20	Amount for unpaid and uncl	6.25	16-JAN-2027	AAJPB1270B			BSHANKARAJAN		No	No	FY-3
GOUTAM	CHAKRAVARTY		REETA	CHAKRAVARTY		SRIJAN MIDLAND 83- JESSORE ROAD B FLT. 1	INDIA	WEST BENGAL	PARGANAS KOLKATA	700132	IN306114-IN306114-20	Amount for unpaid and uncl	31.25	16-JAN-2027	ABIPC8018R			REETACHAKRAVARTY		No	No	FY-3
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020	IN300214-IN300214-20	Amount for unpaid and uncl	25.00	16-JAN-2027	AESPV9737P					No	No	FY-3
SAPNA	BHARUNTIA		DINESH	KUMAR	BHARUNTIA	HOUSE NO 13, KRISHNA NIKUNJ BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001	IN306114-IN306114-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AOOPB2290M			DINESHKUMARBHARUNITA		No	No	FY-3
TARUN	KUMAR	YADAV	DEV	RAJ	YADAV	PLOT NO. 1153 HIRAN MAGRI SECTOR 4 UDA	INDIA	RAJASTHAN	UDAIPUR	313002	IN306114-IN306114-20	Amount for unpaid and uncl	12.50	16-JAN-2027	ABFPY9139C			REKHAYADAV		No	No	FY-3
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD		IN306114-IN306114-20	Amount for unpaid and uncl	68.75	16-JAN-2027	ALBPC2250N			SHAKUNTALACHAUDHARI		No	No	FY-3
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301330-IN301330-20	Amount for unpaid and uncl	37.50	16-JAN-2027	AEZPV0549N			RADHARANIVERMA		No	No	FY-3
YADAGIRI	GORANTLA		BHADRAIAH	GORANTLA		H NO 8-12-120/4 PINNAVARI STREET SUVAR	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-20	Amount for unpaid and uncl	6250.00	16-JAN-2027	AAGFR2596G					No	No	FY-3
PRADYUMN	R	PATEL	RASIKBHAI	PATEL		NAVA GHARA TA. NADIAD DI. KHEDA AT. VA	INDIA	GUJARAT	NADIAD	387380	IN300636-IN300636-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AUTPP1343G				DILIPKUMARBHASKARBHAIPATEL	No	No	FY-3
BOLLEMPALLI	VEERA	VENKATASATYAN	VENKATA	NARAYANA		35 22/8 BOMMALA VEEDHI TANUKU WEST G	INDIA	ANDHRA PRADESH	ELURU	534211	IN301022-IN301022-20	Amount for unpaid and uncl	1000.00	16-JAN-2027	AFSPB0712M			BOLLEMPALLIRAJANI		No	No	FY-3
D	K	SRINIVASAMURT	D	KRISHNA	MURTHY	NO 65 11TH B CROSS 3RD MAIN PRASHANT	INDIA	KARNATAKA	BANGALORE	560079	IN301356-IN301356-20	Amount for unpaid and uncl	31.25	16-JAN-2027	ABIPS3681A			PSMANJULA		No	No	FY-3
SHASHIKALA	JAIN		DHEERAJ	KUMAR	JAIN	C-413 INDIRA NAGAR BEHIND CHURCH LUC	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN301557-IN301557-20	Amount for unpaid and uncl	125.00	16-JAN-2027	ADQPJ0361E					No	No	FY-3
MUNISH	TANDON		RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN300513-IN300513-20	Amount for unpaid and uncl	6.25	16-JAN-2027	AJMPT2196D			ShrutiNanda		No	No	FY-3
VISWANATHA	H	S	SADASHIVA	RAO	HS	NO 306 SIRI LAKSHMI SAI RESIDENCY 3RD M	INDIA	KARNATAKA	BANGALORE	560061	IN301356-IN301356-20	Amount for unpaid and uncl	250.00	16-JAN-2027	ABSPV9817B			POORNIMASS		No	No	FY-3
DARAPANENI	RAMA	KRISHNA	VENKATESWARLU	D		7/11/39 KAKUMANIVARI THOTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	IN301313-IN301313-20	Amount for unpaid and uncl	150.00	16-JAN-2027	ACAPD0911F			MADHURIKRISHNA		No	No	FY-3
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413	IN301022-IN301022-20	Amount for unpaid and uncl	250.00	16-JAN-2027	ALAPG6015C			GUNDAPOORNACHANDRARAO		No	No	FY-3
MOHAN	MANOHAR	KANDALKAR	MANOHAR	N	KANDALKAR	HARIOM COLONY NEAR SANKAR NAGAR RAI	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN301330-IN301330-20	Amount for unpaid and uncl	50.00	16-JAN-2027	AUVPK1854F			SWATIMOHANKANDALKAR		No	No	FY-3
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	IN301330-IN301330-20	Amount for unpaid and uncl	930.00	16-JAN-2027	AMSPS7636Q			PRAMILASINGH		No	No	FY-3
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001	IN300360-IN300360-20	Amount for unpaid and uncl	10000.00	16-JAN-2027	AACPH0050K				RAVINDERNATHHASSIJA	No	No	FY-3
YERUVA	CHIMPIRIPULLA	REDDY	YERUVA	PERI	REDDY	H NO 11 10 1 / 9 RAMI REDDY PETA NARSA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN301022-IN301022-20	Amount for unpaid and uncl	250.00	16-JAN-2027	AAQPY6546H			YERUVARAMAKOTAMMA		No	No	FY-3
SATYA	NARAYAN		RAM	SWROOP		WARD NO 7 RAMPURA UTTARAKHAND SITA	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	IN301186-IN301186-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AALPN2747C					No	No	FY-3
AYAZ	AHMAD	ANSARI	MOHD	ISMAIL		167/183, BUXI BAZAR ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211003	IN301557-IN301557-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AIZPA5801E			NIKHATREHANA		No	No	FY-3
P	R	ARAVINDA	P	K	RAGHAVENDRARAO	NO 198.....4TH CROSS LALBAGH ROAD BAN	INDIA	KARNATAKA	BANGALORE	560027	IN301356-IN301356-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AGAPA3790K					No	No	FY-3
CHITTOORI	SHANTA		C	S	RAGHUNATHRAO	H NO 200/3 R T VIJAYA NAGAR CCOLONY	INDIA	TELANGANA	HYDERABAD	500057	IN301022-IN301022-20	Amount for unpaid and uncl	375.00	16-JAN-2027				TRAMAKOTIAH		No	No	FY-3
GANGA	REDDY	PANUGANTI	NARAYANA	REDDY	PANUGANTI	H NO 11 1 1910/4 GANGA NILAYAM GANGA	INDIA	TELANGANA	NIZAMABAD	503003	IN301022-IN301022-20	Amount for unpaid and uncl	62.50	16-JAN-2027	ABKPP2515L			SHARADAPANUGANTI		No	No	FY-3
MUBEENA	ABDUL	HAMEEDSHAIKH	ABDUL	HAMEED	SHAIKH	FLAT NO 01 BLUE BIRD CHS LTD PATANKAR	INDIA	MAHARASHTRA	THANE	401203	IN300513-IN300513-20	Amount for unpaid and uncl	125.00	16-JAN-2027	BIZPS0884A			BASITABDULHAMEEDSHAIKH		No	No	FY-3
SHRIRAM	KUKREJA	KHATRI	CHUHARDAS			44 , SIKH MOHALLA INDORE M	INDIA	MADHYA PRADESH	INDORE	452007	IN306114-IN306114-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AFVPK8092E			PRAKASHCHANDKUKREJAKHATRI		No	No	FY-3
PRAKASHCHAND	KUKREJA	KHATRI	CHUHARDAS			44 , SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007	IN306114-IN306114-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AFVPK8091H			SHRIRAMKUKREJAKHATRI		No	No	FY-3
P	SOMI	REDDY	P	V	NREDDY	8 2 293/67 VENKATESWARA NAGAR NAND	INDIA	TELANGANA	HYDERABAD	500034	IN301022-IN301022-20	Amount for unpaid and uncl	75.00	16-JAN-2027				VMADHAVI		No	No	FY-3
SMT	DHANWANTIKUKREJAKHATRI	PRAKASHCHAND	KUKREJA	KHATRI		44 - SIKH MOHALLA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007	IN306114-IN306114-20	Amount for unpaid and uncl	75.00	16-JAN-2027	ACNPK4758Q			PRAKASHCHANDKUKREJAKHATRI		No	No	FY-3
KU	SITACHUHARDASKUKREJAKHATRI	CHUHARDAS	KUKREJA			44 , SIKH MOHALLA, INDORE MP	INDIA	MADHYA PRADESH	INDORE	452007	IN306114-IN306114-20	Amount for unpaid and uncl	75.00	16-JAN-2027	ACVPK2399D			PRAKASHCHAND		No	No	FY-3
P	JAYA	LAXMI	P	RAJESHWAR	RAO	2 2 185 56 4 FLAT NO 101 ADHILAXMI RESID	INDIA	TELANGANA	HYDERABAD	500013	IN301022-IN301022-20	Amount for unpaid and uncl	75.00	16-JAN-2027	APEPP4944F			RAJESHWARRAOPOLASANI		No	No	FY-3
MALEPATI	JAYACHANDRA	NAIDU	MALEPATI	VENKATA	SWAMYNAIDU	8 2 293/6/53/54,FLAT NO 203 KAMALAPURI	INDIA	TELANGANA	HYDERABAD	500073	IN301022-IN301022-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AHNPM0926B			MALEPATIVIDYUL	MALEPATIVIDYULLATHA	No	No	FY-3
E	SUDARSHAN		E	CHANDRASEKHARAM		H NO 12 13 367 / B OFF ST NO 19 TARNAKA	INDIA	TELANGANA	HYDERABAD	500017	IN301022-IN301022-20	Amount for unpaid and uncl	150.00	16-JAN-2027	AAHPE1357M			ESHAKUNTALA		No	No	FY-3
VIJAY	KUMAR	BHARDWAJ	VANDANA	BHARADWAJ		295/2 53/2 SANGITRASHAN PAHARGANJ NEW	INDIA	DELHI	NEW DELHI	110055	IN300360-IN300360-20	Amount for unpaid and uncl	500.00	16-JAN-2027	AAFPB4153J			VANDANABHARDWAJ		No	No	FY-3
SANJAY	DEBNATH		LATE	J	JDEBNATH	8/92 ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	IN301330-IN301330-20	Amount for unpaid and uncl	20.00	16-JAN-2027	AJBPD4187H			RUMADEBNATH		No	No	FY-3
K	VIJAYA	BHARATHI	K	JANARDHAN	REDDY	16/1214 SREENIVASAPURAM R F ROAD TADI	INDIA	ANDHRA PRADESH	TADAPATRI	515411	IN301022-IN301022-20	Amount for unpaid and uncl	1250.00	16-JAN-2027	ARVPK7171L			KJANARDHANREDDY		No	No	FY-3
ASHISH	R	MEHTA	RAJMAL	MEHTA		2ND FLOOR ROOM NO 36 40 41 SOFI MAHAI	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AMBPM1921H					No	No	FY-3
HEENA	MAHENDRA	LALA	MAHENDRA	LALA		T.C.K.N- 118 OPP SHIV HOTTEL GANDHIDHAM	INDIA	GUJARAT	BHUJ	370201	IN301356-IN301356-20	Amount for unpaid and uncl	250.00	16-JAN-2027	AEOPL7456B			RAHULMLALA		No	No	FY-3
GANESH	BHAT		RAMA	BHAT		DOOR NO 5116 1ST CROSS RAVINDRA NAGA	INDIA	KARNATAKA	HASSAN	573201	IN301356-IN301356-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AITPB6365J				GEETHAGANESHBHAT	No	No	FY-3
G	V	NAGAVARDHANI	G	SUBBA	RAO	13 1 70/1/A PLOT NO 22/3 MOTI NAGAR EX	INDIA	TELANGANA	HYDERABAD	500018	IN301022-IN301022-20	Amount for unpaid and uncl	750.00	16-JAN-2027	AFAPG8745D			GSUBBARAO		No	No	FY-3
GORAJANA	V	KRISHNARAO	G	SURAPPALA	NAIDU	H NO 1 21/36/3 RAMNARESH NAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-20	Amount for unpaid and uncl	3277.50	16-JAN-2027	AHEPR8932R			GDHANALAKSHMI		No	No	FY-3
PREM	NATH	SINGH	DR	HARIMOHANSINGH		AT P.O. TILKAMANJHI BHAGALPUR EAST F	INDIA	BIHAR	BHAGALPUR	812001	IN301330-IN301330-20	Amount for unpaid and uncl	156.25	16-JAN-2027	AZUPS8443C			RUPESHKUMARSINGH		No	No	FY-3
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GAN	INDIA	KARNATAKA	HASSAN	573201	IN301356-IN301356-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AKOPM5385L			DRSHAKKALAMK		No	No	FY-3
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAR	INDIA	BIHAR	BEGUSARAI	851101	IN301356-IN301356-20	Amount for unpaid and uncl	31.25	16-JAN-2027	BDBPK0184N			BIBHABHARTI		No	No	FY-3
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201	IN301356-IN301356-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AYOPS7270G			MAHESHV		No	No	FY-3
SIVA	RAMA	PRASADMANNE	RAMA	MURTHY		C/O VIJAYA SECURITIES OPP PADMA TOWER	INDIA	ANDHRA PRADESH	ONGOLE	523002	IN301022-IN301022-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AFRPM7097P			VENKATAKRISHNAROVEMA		No	No	FY-3
SHAILENDRA	DUBEY		BALRAM	DUBEY		H NO 5/26 MANDAKINI SOCIETY KOLAR ROA	INDIA	MADHYA PRADESH	BHOPAL	462003	IN301330-IN301330-20	Amount for unpaid and uncl	2.50	16-JAN-2027	AJNPD9795M			NEELIMADUBEY		No	No	FY-3
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055	IN300513-IN300513-20	Amount for unpaid and uncl	25.00	16-JAN-2027	AIYPG9623P					No	No	FY-3
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059	IN301313-IN301313-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AAGPK8620C			KUMARB		No	No	FY-3
SANGITA	VINOD	JAISWAL	VINOD	KUMAR	JAISWAL	MASTER COLONY RAM NAGAR WARD, HING	INDIA	MAHARASHTRA	WARDHA	442301	IN301330-IN301330-20	Amount for unpaid and uncl	62.50	16-JAN-2027	AIYPJ6231G			VINODHARIPRASADJAISWAL		No	No	FY-3
AMBALAL	JAIN		BABUTMAL	JAIN		13-93 POLICE STATION STREET DOWLAISWA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125	IN301313-IN301313-20	Amount for unpaid and uncl	5000.00	16-JAN-2027	ABFPJ6668M			AASHISHJAIN		No	No	FY-3
PANKAJ	AGARWAL		SANTOSH	KUMAR	AGARWAL	INVICTUS ONCOLOGY PVT LTD PLOT NO 46S	INDIA	DELHI	NEW DELHI	110092	IN300513-IN300513-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AILPA1486B					No	No	FY-3
ANIL	ROHATGI		SRI	B	PROHATGI	C-46, PRATAP NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282001	IN301557-IN301557-20	Amount for unpaid and uncl	43.75	16-JAN-2027	AFQPR4863M			POONAMROHATGI		No	No	FY-3
SHOBHA	JAIN	PRAVEEN	PRAVEEN	KUMAR		1 20 153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016	IN301022-IN301022-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AFNPP6541B			DHIRAJJAIN		No	No	FY-3
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAN	INDIA	MAHARASHTRA	MUMBAI	400054	IN300484-IN300484-20	Amount for unpaid and uncl	7.50	16-JAN-2027	ASLPG3622P					No	No	FY-3
ZULEKHA	ZINWALA		SHABBIR	ZINWALA		72 BAHADUR PURA KHARA KUWA UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456006	IN301330-IN301330-20	Amount for unpaid and uncl	1037.50	16-JAN-2027	AAHPZ7504M			SHABBIRZINWALA		No	No	FY-3
HILDA	PINTO		RONALD	PINTO		NO 24-2-191-7 LOVE NEST VAIDYANATH NA	INDIA	KARNATAKA	MANGALORE	575001	IN301313-IN301313-20	Amount for unpaid and uncl	625.00	16-JAN-2027	AHIPP4339G			LOLITAPINTO	RONALDPINTO	No	No	FY-3
LAJWANTI	ARORA		SHRI	LACHMAN	DASSARORA	556 NEAR COMMUNITY CENTER SECTOR 38	INDIA	HARYANA	GURGAON	122018	IN301557-IN301557-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AANPA5851G			VISHALARORA		No	No	FY-3
PRASAD	CHOUDARY	KAKARALA	K	BHASKARA	RAO	H NO 7 1 636/37/1 MODEL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038	IN301022-IN301022-20	Amount for unpaid and uncl	1750.00	16-JAN-2027	APAPK7849G			MRRAVITEJKAKARALA		No	No	FY-3
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUM	INDIA	MAHARASHTRA	MUMBAI	400071	IN301151-IN301151-20	Amount for unpaid and uncl	250.00	16-JAN-2027	ADTPK4179N			ASHALATHALKAMATH		No	No	FY-3
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	POPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001	IN301557-IN301557-20	Amount for unpaid and uncl	67.50	16-JAN-2027	AFDPP4721M			AMITKUMARPANDEY		No	No	FY-3
NITU	PANDEY		PRASHANT	KUMAR	PANDEY	66/51, KACHHIYANA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AKMPP6045Q					No	No	FY-3
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001	IN301330-IN301330-20	Amount for unpaid and uncl	50.00	16-JAN-2027	AAFPY9754L				ASHAYADAV	No	No	FY-3
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD I	INDIA	UTTAR PRADESH	AGRA	282004	IN301557-IN301557-20	Amount for unpaid and uncl	75.00	16-JAN-2027	AHIPA8051C					No	No	FY-3
RAJOLI	SUMITRA		RAJOLI	SURENDRA	BABU	D NO 7 10 64/65 L B COLONY GADWAL MAI	INDIA	TELANGANA	WANAPARTHY	509125	IN301022-IN301022-20	Amount for unpaid and uncl	125.00	16-JAN-2027	AAYPR6438F			GONDIPAVANKU	RAJOLISURENDRABABU	No	No	FY-3
MADHU	KALIDINDI		SUBBA	RAJU		C/O H P PETROL BUNK UNDI ROAD BHIMAV	INDIA	ANDHRA PRADESH	ELURU	534202	IN301022-IN301022-20	Amount for unpaid and uncl	12.50	16-JAN-2027	BRLPK4450R					No	No	FY-3
SETTY	GANGADARAM		SETTY	RAMAIAH		D NO 4 1 141 PATNOOL STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	IN301022-IN301022-20	Amount for unpaid and uncl	37.50	16-JAN-2027	BOGPS3665L					No	No	FY-3
BALAKRISHNAN	KUNJUKUTTAN		KUNJUKUTTAN	PATTU		A 201 VINIT APMNT PLOT NO E/17 SECT 9A A	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	IN300513-IN300513-20	Amount for unpaid and uncl	32.50	16-JAN-2027	ADMPB2741A			SANTHAKUMARIBALAKRISHNAN		No	No	FY-3
PRADEEP	KUMAR	MAHESHWARI	MADAN	LAL	MAHESHWARI	1440-4-RAM NATH BHATTO WALI GALI BHR	INDIA	UTTAR PRADESH	MEERUT	250001	IN300214-IN300214-20	Amount for unpaid and uncl	62.50	16-JAN-2027	ADFPM6801P				ANUMAHESHWARI	No	No	FY-3
ADITYA	CHANDEL		SUNIL	PRATAP	SINGH	67 ISHWAR PURI SECTOR 12 INDIRA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226016	IN300513-IN300513-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AHMPC7329M				MALIKAGAHLOT	No	No	FY-3
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	IN301313-IN301313-20	Amount for unpaid and uncl	12.50	16-JAN-2027	ASDPK1485A					No	No	FY-3
NEERAJ	KUMAR	GARG	LATE	SHRI	MAHENDRAKUMAR	MOH.-CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	IN301557-IN301557-20	Amount for unpaid and uncl	37.50	16-JAN-2027	ACDPG4359B					No	No	FY-3
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	IN301557-IN301557-20	Amount for unpaid and uncl	37.50	16-JAN-2027	AGOPG1607M					No	No	FY-3
KAMLESH	KISHANCHAND	JULKA	L	KISHANCHAND	JULKA	KAMLESH HOUSE 139 GROUND FLOOR 17 PR	INDIA	MAHARASHTRA	MUMBAI	400001	IN300360-IN300360-20	Amount for unpaid and uncl	75.00	16-JAN-2027	ABEPJ7673F			SOHANLALKISHANCHANDJULKA		No	No	FY-3
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109	IN300513-IN300513-20	Amount for unpaid and uncl	12.50	16-JAN-2027	AMYPD9041N					No	No	FY-3
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/45B TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018	IN301330-IN301330-20	Amount for unpaid and uncl	87.50	16-JAN-2027	ALSPB0912B			RENUBHASIN		No	No	FY-3
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAIN	INDIA

SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/448 NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-2	Amount for unpaid and uncl	1.25	16-JAN-2027	BSEPS4273E			SIVAKUMARV			No	No	FY-3
LAKHAN	LAL	PRASAD	BHUJANGI	SAH		PLOT NO 17 STRET 10 MAITRI KUNJ WEST G	INDIA	CHHATTISGARH	BHILAI	490006		IN300513-IN300513-2	Amount for unpaid and uncl	62.50	16-JAN-2027	ADPPP1660H			NILAMDEVI			No	No	FY-3
KAILASH	CHANDRA	TRIPATHI	LATE	SHIB	DATTTRIPATHI	18/15, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unpaid and uncl	32.50	16-JAN-2027	AARPT4669B				KANCHANTRIPATHI		No	No	FY-3
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	16-JAN-2027	AJSPK6532G						No	No	FY-3
MYLAPURI	NAGA	TRINADH	MYLAPURI	VENKATESWARA	RAO	HIG 65 PHASE 2 A P H B COLONY BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-2	Amount for unpaid and uncl	375.00	16-JAN-2027	ANPPM3635F			MYLAPURIMURALIMOHAN			No	No	FY-3
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB 08 IFFCO TOWNSHIP GHIYANAGAR NULL	INDIA	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-2	Amount for unpaid and uncl	11.25	16-JAN-2027	ACFPS7548L			VANDANASRIVASTAVA			No	No	FY-3
SATEESH	MADDIREVULA		R	R	MADDIREVULA	KING FAISAL SPECIALIST HOSPITAL AND RES	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	18.75	16-JAN-2027	APQPM4621J						No	No	FY-3
NITHIN	NARAYAN		KODUVAYUR	SUBRAMANIAN	NARAYANAN	212 MOUNTBATTEN CLOSE ASHTON ON RIB	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-2	Amount for unpaid and uncl	718.75	16-JAN-2027	AUZPN5266A			NIRMALANARAYANAN			No	No	FY-3
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	16-JAN-2027	AMAPB7913K			MOHDBASHEERUDDINALIKHAN			No	No	FY-3
ANIJ	DEEPAK	BHATIA	K	P	GANDHI	1 MADHU KUNJ FIRST FLOOR VASANJI LALJI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-2	Amount for unpaid and uncl	12.50	16-JAN-2027	ANCPB0692C			DEEPAKVIJAYBHATIA			No	No	FY-3
RAJEEV	SHARMA		RAM	DIA		COMMISSIONER RESIDENCE CIVIL LINES GU	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-2	Amount for unpaid and uncl	125.00	16-JAN-2027	ADNPS8788E						No	No	FY-3
DAKARAPU	SRINIVAS		AGGI	RAJU		PLOT NO 22 188/A JAYANAGAR KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-2	Amount for unpaid and uncl	150.00	16-JAN-2027	AHHPD4696F			DSUSHARANI			No	No	FY-3
K	SURYA	KALA	RAMAKRISHNA	KV	SS	DOOR NO 7 23 6 KUMARI TALKIES ROAD RA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101		IN301022-IN301022-2	Amount for unpaid and uncl	125.00	16-JAN-2027	BLYPS1342F						No	No	FY-3
VALABOJU	RAJENDER		VALABOJU	SEETA	RAMACHARY	H NO 21 3 479 MOOSA BOWLI ROAD LAL IMI	INDIA	TELANGANA	HYDERABAD	500002		IN301022-IN301022-2	Amount for unpaid and uncl	17.50	16-JAN-2027	ABHPV8446K			VALABOJUVANAJA			No	No	FY-3
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI	490011		IN300513-IN300513-2	Amount for unpaid and uncl	20.00	16-JAN-2027	CBJPS4692E			POOJASAHANI			No	No	FY-3
DEEPIKA	MADAN		NARESH	KUMAR		4/2935 UGF SHRI RAM COLONY BHOLA NATH	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-2	Amount for unpaid and uncl	118.75	16-JAN-2027	BGAPM2412F						No	No	FY-3
ILAYARAJA	S		SAMBANDAM			139 VELLALAR STREET MADAKUDI THILLAIYA	INDIA	TAMIL NADU	KUMBAKONAM	612402		IN301313-IN301313-2	Amount for unpaid and uncl	6.25	16-JAN-2027	AAMPE6061D						No	No	FY-3
MUKESH	SUBODH	JHA	RAGINI	MUKESH	JHA	G-7 SHIV NIKETAN B CHS LIMITED NEAR MO	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-2	Amount for unpaid and uncl	5.00	16-JAN-2027	AFNPJ7776E			RAGINIMUKESHJHA			No	No	FY-3
SANJAY	KUMAR	BARNWAL	SATYADEV	LAL		MAIN ROAD JHARIA PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-2	Amount for unpaid and uncl	375.00	16-JAN-2027	ANOPB3635M						No	No	FY-3
KANTA	DEVI	LUNKAD	KASHTURCHAND	JAIN		37/230 CHOTAPARA RAIPUR CITY KOTWALI	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-2	Amount for unpaid and uncl	18.75	16-JAN-2027	ABRPL6359D						No	No	FY-3
DILEEP	SINGH		RASVEER	SINGH		RAILWAY ROAD BAHJOI	INDIA	UTTAR PRADESH	ALIGARH	202410		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2027	BAEPS5747M			KHUSHBOOHORA			No	No	FY-3
RAJENDRA	PRASAD	GUPTA	GANGA	PRASAD	GUPTA	PNB SIPRI BAZAR TANDON ROAD NULL JHAN	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-2	Amount for unpaid and uncl	18.75	16-JAN-2027	ACJPG1467A						No	No	FY-3
RAKESH	ARORA		JAGDISH	LAL		H.NO. 66, AVAS VIKAS VIVEK VIHAR JWALAP	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-2	Amount for unpaid and uncl	6.25	16-JAN-2027	AGGPA8657F						No	No	FY-3
YOGITA	SANDIP	PATIL	PANDURANG	TUKARAM	PATIL	F 6/103 GHARONDA F TYPE CHS LTD NEAR N	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		IN300513-IN300513-2	Amount for unpaid and uncl	37.50	16-JAN-2027	ARMPP2049M			SANDIPRAMCHANDRAPATIL			No	No	FY-3
JITENDRA	KUMAR	JAIN	LATE	SHRI	MAHENDRAKUMARJAIN	37, SECTOR-4 VINAY NAGAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474012		IN301557-IN301557-2	Amount for unpaid and uncl	62.50	16-JAN-2027	ACMPJ6751H						No	No	FY-3
PRADEEP	KUMAR	GUPTA	SRI	MUKUND	LALGUPTA	372 71 SAMRAHI ROAD SAADAT GANJ NULL	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unpaid and uncl	93.75	16-JAN-2027	ABZPG1846Q			ARPITGUPTA			No	No	FY-3
ESWARI	V		MANIVANNAN			NO 1B MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	37.50	16-JAN-2027	AAEPE0045M		VENKATESANB				No	No	FY-3
AJAY	KUMAR	UPADHYAY	SHYAMA	CHARAN	UPADHYAY	C O Shyama Charan Upadhyay Flat No 1206	INDIA	UTTAR PRADESH	LUCKNOW	226028		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AAIPU8034E			SUNAINAUPADHYAY			No	No	FY-3
VINOD	KUMAR	SINGH	BHAGIRATH	SINGH		H NO-40, MILAP NAGAR GOLE BHATTA ROD	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-2	Amount for unpaid and uncl	37.50	16-JAN-2027	BMRPS6615M			ASHOKKUMAR			No	No	FY-3
MUNNI	AGARWAL		OM	PRAKASH	AGARWAL	M- 3/ 26 SECTOR- G JANKIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226021		IN301557-IN301557-2	Amount for unpaid and uncl	41.25	16-JAN-2027	AJXPA8580F			OMPRAKASHAGARWAL			No	No	FY-3
ALOK	SINHA		AWADHESH	PRASAD		A 737 BUDHA MARG MANDAWALI FAZALPUI	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-2	Amount for unpaid and uncl	75.00	16-JAN-2027	BJDPS6900A			SHASHISHRIVASTAVA			No	No	FY-3
NATHU	MANGLA	PRASADMISHRA	SHRI	SHIVNANDAN	MISHRA	B-119 PATEL NAGAR CITY CENTER GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		IN301557-IN301557-2	Amount for unpaid and uncl	125.00	16-JAN-2027	ALIPM1478Q			ALKAMISHRA			No	No	FY-3
KRISHNA	RANI	BHADRA	ASHOK	KUMAR	BHADRA	W/O ASHOK KUMAR BHADRA T/ 351 B 10 M	INDIA	BIHAR	SAMASTIPUR	848101		IN301330-IN301330-2	Amount for unpaid and uncl	125.00	16-JAN-2027	ARTPB8543P			SHARMISTHABHADEBASISHBHADRA			No	No	FY-3
NARENDRAKUMA	RAICHANDJI		RAICHANDJI			FLAT NO.B301, SAI SHRESHTHA APARTMENT	INDIA	TAMIL NADU	CHENNAI	600007		IN301080-IN301080-2	Amount for unpaid and uncl	37.50	16-JAN-2027	AACPK6745J			ARIHANTKUMARNJAIN			No	No	FY-3
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	16-JAN-2027	AXPPB1333D						No	No	FY-3
SAPNA	GOYAL		NEERAJ	GOYAL		D-299 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250004		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AHPPG6688N			NEERAIGOYAL			No	No	FY-3
RICHA	GUPTA		SUNIL	KUMAR	MITTAL	WARD NO 18 86 B BLOCK NEAR HANUMAN	INDIA	RAJASTHAN	GANGANAGAR	335051		IN300513-IN300513-2	Amount for unpaid and uncl	13.75	16-JAN-2027	BBVPG8541H						No	No	FY-3
SAMUDRALA	VENKATESH		PADMANABHAN	SAMUDRALA		P O BOX 3050 NILL Qatar	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	2.50	16-JAN-2027	BAQPS5383H						No	No	FY-3
B	K	PREMKUMAR	BANDARAM	KRISHNAMURTHY		5 KONDAMAPURAM STREET TIRUVELLORE	INDIA	TAMIL NADU	TIRUVALLUR	602001		IN301080-IN301080-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AAHPP4750F			PKAVITHA			No	No	FY-3
ANAND	SINGH		PREM	NATH	SINGH	DEVPURVA KATRA MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAPUR	231001		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2027	BDVPS2303H						No	No	FY-3
K	SAMPATH	KUMAR	LATE	R	KUPPUSAMY	PLOT NO 49 DOOR NO 22 DURAIRAJ STREE	INDIA	TAMIL NADU	CHENNAI	600087		IN301080-IN301080-2	Amount for unpaid and uncl	30.00	16-JAN-2027	ABEPS3548N			SPUSHPAGAVALLI			No	No	FY-3
BABLOO	KUMAR		SRI	VIJAY	PRASAD	GAJADHAR GANJ WARD NO 24 NULL BUXAR	INDIA	BIHAR	BUXAR	802101		IN301557-IN301557-2	Amount for unpaid and uncl	7.50	16-JAN-2027	AXRPK1932H			ABHISHEKKUMAR			No	No	FY-3
RAMAKRISHNA	RAMACHANDRA	IYER	RAMAKRISHNA			NATIONAL BANK OF UMM FIL QHWAIN PO E	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	597.50	16-JAN-2027	AAJPR2033D			RISHABHRAMACHANDRAN			No	No	FY-3
JAI	CHANDRA	THAKUR	DEWTA	PRASAD	THAKUR	C\O SBI QN 2A 135 BISHRAMPUR CHHATTIS	INDIA	CHHATTISGARH	AMBIKAPUR	497226		IN301557-IN301557-2	Amount for unpaid and uncl	12.50	16-JAN-2027	ABNPT0400B			SANGITATHAKUR			No	No	FY-3
PRABHAKARAN	K		GOVINDARAJAN	KANNIAPPAN		18/30 SEETHARAM NGR 1ST STREET VELACH	INDIA	TAMIL NADU	CHENNAI	600042		IN301313-IN301313-2	Amount for unpaid and uncl	62.50	16-JAN-2027	ATQPP3665B						No	No	FY-3
SHAILENDRA	PARANJAPE		S	K	PARANJAPE	D7 103 SUNDAR SAHAWAS PHASE 1 ANAND	INDIA	MAHARASHTRA	PUNE	411051		IN300513-IN300513-2	Amount for unpaid and uncl	2.50	16-JAN-2027	AEVPP2480L						No	No	FY-3
KARAN	SHRINAGESH		MAHADEV	SHRINAGESH		FALT NO F 705 NAGARJUNA GREEN RIDGE A	INDIA	KARNATAKA	BANGALORE	560034		IN301151-IN301151-2	Amount for unpaid and uncl	25.00	16-JAN-2027	BLPPS7086D			KODENDERAANAJALIMUTHANA			No	No	FY-3
BANDARU	CHAKRA	LAXMI	SATYAM	THANARU		1 10 349 LANE NO 9 BRAHMANWADI BEGUN	INDIA	TELANGANA	HYDERABAD	500016		IN300513-IN300513-2	Amount for unpaid and uncl	6.25	16-JAN-2027	AKQPB7803A						No	No	FY-3
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	16-JAN-2027							No	No	FY-3
SHARMILA	DEEPAK	CHITNIS	DEEPAK	ANANT	CHITNIS	PO BOX 296 PC 131 AL HAMREYA NILL Omar	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	125.00	16-JAN-2027	AFLPC1258E			ANUSHKADEEPAI DEEPAKANANTCHITNIS			No	No	FY-3
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	18.75	16-JAN-2027	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-3
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	16-JAN-2027	AAACZ1046J						No	No	FY-3
MALATHI	ASOKAN		K	ASOKAN		NO 34 SRIVATHSA EASWARAN KOIL ST PAZH	INDIA	TAMIL NADU	CHENGALPATTU	603308		IN301080-IN301080-2	Amount for unpaid and uncl	112.50	16-JAN-2027	AORPM8698B						No	No	FY-3
R	SOMASUNDARAM		RAMALINGAM			NO 41 MALAIKATTI STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001		IN301080-IN301080-2	Amount for unpaid and uncl	2.50	16-JAN-2027	ADDPR1744A						No	No	FY-3
ABHIJIT	DALVI		PRABHAKAR	RAJARAM	DALVI	PATIL ALI BALKUM PADA NO 1 THANE BALK	INDIA	MAHARASHTRA	THANE	400608		IN300513-IN300513-2	Amount for unpaid and uncl	15.00	16-JAN-2027	ATEPD7690J			Pratibhaprabhakardalvi			No	No	FY-3
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-2	Amount for unpaid and uncl	1875.00	16-JAN-2027	AQLPP2941E			VASUDEVAN			No	No	FY-3
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NANE	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN304295-IN304295-2	Amount for unpaid and uncl	5.00	16-JAN-2027	AAYPN4725H						No	No	FY-3
S	RAMACHANDRA	MURTHY	SUBB	RAMAIAH		2 23 156 HMT HILLS ROAD NO 1 HMI HILLS B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-2	Amount for unpaid and uncl	42.50	16-JAN-2027	ASAPS7115E						No	No	FY-3
SONI	AKSHAY	VIKAS	VIKAS	SRINIWAS	SONI	SAAT RASTA CHOWK 112 MODIKHANA ULHA	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300513-IN300513-2	Amount for unpaid and uncl	250.00	16-JAN-2027	EBIPS0333H			VIKASSHRINIWASSONI			No	No	FY-3
SHREYAS	PARMAR		JAGDISH	KALYANJI	PARMAR	05/303 RAJ RATAN PARK OFF G B ROAD BRA	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-2	Amount for unpaid and uncl	18.75	16-JAN-2027	CKKPP9598N			SUMITRAPARMAR			No	No	FY-3
SURESH	REDDY	KEESARA	MOHAN	REDDY	KEESARA	PLOT-266, ETIM INYANG STREET ANNEX VIC	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	62.50	16-JAN-2027	BDUPK9937L			KMADHURIKA			No	No	FY-3
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A 53 H L SARKAR ROAD PO-BANST	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AJZPB0247L						No	No	FY-3
JITENDRAKUMAR	NATVARLAL	MEHTA	NATVARLAL	MANEKLAL	MEHTA	PRATAP CHOWK WANKANER RAJKOT WANK	INDIA	GUJARAT	MORBI	363621		IN301151-IN301151-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AAJHM0910Q						No	No	FY-3
TEJAL	JAY	KANAKIA	KIRAN	JAGJIVANDAS	MEHTA	FLAT NO 304 ALAMRI BLDG MANKHOOL BUR	UNITED ARAB EMIRA	NA	NA			IN300513-IN300513-2	Amount for unpaid and uncl	62.50	16-JAN-2027	AHBPM9052F				JAYVIJAYKANAKIA		No	No	FY-3
JITTU	GOPAL	JADHWANI	GOPAL	HIRANAND	JADHWANI	P O BOX 3131 U A E	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	13.75	16-JAN-2027	AJAPJ0511G						No	No	FY-3
BHARAT	PRASAD	DWIVEDEE	NAND	KUMAR	DWIVEDI	K-622 CHENAB HOSTEL NIPER SAS NAGAR M	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-2	Amount for unpaid and uncl	27.50	16-JAN-2027	BBNPD8436J			SURBHIDWIVEDEE			No	No	FY-3
VISHAL	CHANGDEO	KASAR	CHANGDEO	KARBHARI	KASAR	H 72 FOREST COUNTY, NEAR WORLD TRADE	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AVBPK5615R			CHANGDEOKARBHARIKASAR			No	No	FY-3
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	16-JAN-2027	AHPSD0063L			HARSHAGAURANGSHAH			No	No	FY-3
ASHA	BINDAL		JAI	RAM	DASS	158, RATTAN JEWELLERS, LOWER BAZAR, SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN304295-IN304295-2	Amount for unpaid and uncl	21.25	16-JAN-2027	ACEPB7882M						No	No	FY-3
SANKARAN	RAMAMURTHY		KRISHNAMURTHY	RAMAMURTHY		8CM-432 8TH C MAIN NEAR OUTER RING RC	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-2	Amount for unpaid and uncl	62.50	16-JAN-2027	ABWPS2852H						No	No	FY-3
KARAN	BHAGTIANI		MURLIDHAR	BHAGTIANI		SHRIDHARAN HOUSE, NEAR RAMDEV MEDI	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AOMPB1276R						No	No	FY-3
SURESHCHANDR	MAHETA		VITTHALDAS			DEV MANOHAR STATION ROAD UNA	INDIA	GUJARAT	VERAVAL	362560		IN301039-IN301039-2	Amount for unpaid and uncl	75.00	16-JAN-2027	ADIPM5240M			NIRMALABENSURESHCHANDRAMAHETA			No	No	FY-3
NIRMLABEN	SURESHCHANDR	MAHETA	SURESHCHANDRA	VITHALDAS	MAHETA	DEV MANOHAR COMPLEX STATION ROAD U	INDIA	GUJARAT	VERAVAL	362560		IN301039-IN301039-2	Amount for unpaid and uncl	75.00	16-JAN-2027	ADIPM5229N			SURESHCHANDRAVITHALDASMAHETA			No	No	FY-3
AHMED	ALI	ABBASAMMARJI	ABBAS	AMARJI		BUILG-13,3 FLR-F-12,TAKEEF SALMIYA KUW	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	43.75	16-JAN-2027	BXKPA0454L						No	No	FY-3
RAVINDRA	VIJAY	DESAI	VIJAY	SHANTARAM	DESAI	GASCO PO BOX 665 ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	50.00	16-JAN-2027	AASPD9076F						No	No	FY-3
FATIMA	FARHEEN	DEEBA	ABDUL	RAHEEM	CHANDA	FLAT 16 ENTRANCE 523 ROAD 2105 MANAM	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	18.75	16-JAN-2027	DNWPD3563H						No	No	FY-3
BIPIN	NAGARJI	NAIK	NAGARJI	DAHYABHAI	NAIK	14 MANAN APPARTMENT NEAR GEETA REST	INDIA	GUJARAT	SURAT	395017		IN300214-IN300214-2	Amount for unpaid and uncl	375.00	16-JAN-2027	AAIPN4501D						No	No	FY-3
AMITKUMAR	PURNENDU	KUMARVERMA	PURNENDU	KUMAR	HARISHCHANDRAVERMA	DDA FLAT NO 612 ANMOL APARTMENT POC	INDIA	DELHI	NEW DELHI	110041		IN300214-IN300214-2	Amount for unpaid and uncl	201.25	16-JAN-2027	ACKPV5864F			NARMADASATYAAWATI			No	No	FY-3
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	AS-2 SHIVAJI NAGAR, CSM MARG, VAKOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-2	Amount for unpaid and uncl	2.50	16-JAN-2027	EWAPS9913L						No	No	FY-3
MD	ASIF		SHAFIQUE	AHMED	MOHAMMED	C-O PARROGATE GINNERIES LIMITED PLOT N	UNITED STATES OF AI	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	62.50	16-JAN-2027	AJVPM8846N						No	No	FY-3
R	SWAMINATHAN		RAMESH	SHIVRAMAN		26/13 A UNIQUE PARK NEAR SHIV MANDIR	INDIA	WEST BENGAL	KOLKATA	700034		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	16-JAN-2027	BHHPS9095N			ANANDITAMOITRA			No	No	FY-3
TANZILA	ZAIDKHAN	PATHAN	UMAR	YUSUF	PANJA	NAWAB BUNGLOWS SHAH E ALAM DANILIM	INDIA	GUJARAT	AHMEDABAD	380028		IN300214-IN300214-2	Amount for unpaid and uncl	31.25	16-JAN-2027	ASDPT7316B				PATHANZAIDKHAN		No	No	FY-3
PINAKI	BISWAS		PIJUSH	KUMAR	BISWAS	NO 073 KALPUKUR NABAPALLY BARASAT BA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		IN300214-IN300214-2	Amount for unpaid and uncl	6.25	16-JAN-2027	BQXPB6512L						No	No	FY-3
RITESH	KUMAR		ASHOK	PRASAD	SINGH	HOUSE NO-62 B GALI NO-7-D MOLARBND EX	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-2	Amount for unpaid and uncl	37.50	16-JAN-2027	FBVPK5867E						No	No	FY-3
CHIGURUPATI	CHINNAJI		SESHAIAH	CHIGURUPATI		7-701 NAGAR SRI NAGAR 7TH LINE ONGOLE	INDIA	ANDHRA PRADESH	ONGOLE	523002		IN304295-IN304295-2	Amount for unpaid and uncl	18.75	16-JAN-2027	AGMPC6339E						No	No	FY-3
SUBHASHINI	SRINIVASAN		SRINIVASAN			C1-1604, 1 AND T SOUTH CITY, ARAKERE MI	INDIA	KARNATAKA	BANGALORE	560076		IN300214-IN300214-2	Amount for unpaid and uncl	62.50	16-JAN-2027	CIKPS5383P			SUJANBALACHANDRAN			No	No	FY-3
VINEET	GARG		RIKHI	RAM	GARG	64 SF, BLOCK D, PKT-3 SECTOR-11 ROHINI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-2	Amount for unpaid and uncl	12.50	16-JAN-2027	AFWPV3893D			REENAGARG	REENAGARG		No	No	FY-3
SITHARAMA	M	UDUPA	LATE	P	MSUDUPA	SHREE RAKSHA FLAT NO 301 III FLOOR ADV	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2027	AADPU9053G				RATHNASUDUPA		No	No	FY-3
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPPA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1250.00	16-JAN-2027	AEEPJ4377D			ASHAJAYARAM			No	No	FY-3
BHAGYA	PRABHAKAR		PRABHAKAR	RAO		W/O PRABHAKAR RAO C/O LT DR P V VYASA	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-2	Amount for unpaid and uncl	15.00	16-JAN-2027	ALGPB3338M			PRABHAKAR			No	No	FY-3
PURUSHOTHAM	C	N	NANJAPPA			NO 102 BELVETH APT NO 81 KAVI LAKSHMI	INDIA	KARNATAKA	BANGALORE	560004		IN301135-IN301135-2	Amount for unpaid and uncl	62.50	16-JAN-2027	AALPP8876C			PMAHALAKSHMI			No	No	FY-3
VANITA	KAMAT		KRISHNARAY			HOUSE NO 46/38 VAIBHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590010		IN301135-IN301135-2	Amount for unpaid and uncl	50.00	16-JAN-2027	AQYPK6241M			KRISHNARAYKAMAT			No	No	FY-3
S	NARASIMHA	VARADHAN	SRINIVASA	VARADHAN		NO 46 4TH A CROSS RMV 2ND STAGE HIG B	INDIA	KARNATAKA	BANGALORE	560094		IN301135-IN301135-2	Amount for unpaid and uncl	10.00	16-JAN-2027	AASPN0738Q			KOMALAVALLIVARADHAN			No	No	FY-3
A	M	MONNAIAH	A	P	MACHAIAH	NO 755 VIJAYANAGAR IST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301135-IN301135-2	Amount for unpaid and uncl	295.00	16-JAN-2027	AHBPM3742R			AMBOLLAMMA			No	No	FY-3
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING-5 SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	125.00	16-JAN-2027	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-3
PATTANASETTY	NAGARAJA		VEERAPPA	PATTANASETTY		HOUSE NO 53 BRAMIN STREET 7TH WARD S	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	1.25	16-JAN-2027	ABLPN3455A			PSUJATHA			No	No	FY-3
BANDEMEGALA	JAYANNA		BANDEMEGALA	BASAPPA		107 1ST WARD NEAR KUMARSWAMY SCHOO	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	62.50	16-JAN-2027	ACTPJ2423K			BSAROJA			No	No	FY-3
RANMAL	BABULAL

K	MURALIDHARA	GUPTA	D	KRISHNAIAH	SETTY	NO 525 16TH CROSS 4TH PHASE J P NAGAR E	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-30	Amount for unpaid and uncl	937.50	16-JAN-2027	AMBPM7937R						No	No	FY-3
HARESH	KUMAR	PATSARIA	R	P	SHARMA	474 EKTA BLOCK MAHAVEER NAGAR-I TONK	INDIA	RAJASTHAN	JAIPUR	302018		IN30116O-IN301160-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ACLPP3381J						No	No	FY-3
RAJEEV	KUMAR	JAIN	LATE	GULAB	CHANDJAIN	72 A, GAYATRI NAGAR - A MAHARANI FARM	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-30	Amount for unpaid and uncl	500.00	16-JAN-2027	AAEHR0287C						No	No	FY-3
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-30	Amount for unpaid and uncl	42.50	16-JAN-2027	AAYPA6293P		NEERAJAGRAWAL				No	No	FY-3
ASHISH	KHUNTETA		KAILASH	CHANDRA	KHUNTETA	26 NADIR JI KI BAGICHI SHIVAJI NAGAR, BRA	INDIA	RAJASTHAN	JAIPUR	302002		IN301160-IN301160-30	Amount for unpaid and uncl	125.00	16-JAN-2027	AMYPK7238G		REKHAKHUNTETA				No	No	FY-3
MODI	DINESH	SOMALAL	MODI	SOMALAL	GOPALDAS	H/98 CHITRAKUTDHAM SOCIETY OPP AMBA	INDIA	GUJARAT	AHMEDABAD	380008		IN301276-IN301276-30	Amount for unpaid and uncl	25.00	16-JAN-2027	ACKPM2390R		MODIASHISHJAY	MODIROHITSOMALAL			No	No	FY-3
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AH	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ALIPC0221H		ACHANNABASAPPA				No	No	FY-3
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHANAGAR N	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ABKPA6694H		PRRAVISHANKAR				No	No	FY-3
RAMA	S	PRASAD	K	S	SHAMPRASAD	NO 74 5TH BLOCK NEAR BDA COMPLEX NAG	INDIA	KARNATAKA	BANGALORE	560072		IN301926-IN301926-30	Amount for unpaid and uncl	75.00	16-JAN-2027	AOQPP4942N		SHAMPRASADK5				No	No	FY-3
VIJAYENDRA	GURURAO	SHIVALLI	GURURAO	R	SHIVALI	VIDYARANYA HIGH SCHOOL ROAD DHARW	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unpaid and uncl	8.75	16-JAN-2027	AEXPV5544F		PRIYAVIJAYENDR	BHAGYASHRIGURURAOSHIVALLI			No	No	FY-3
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIYA	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-30	Amount for unpaid and uncl	68.75	16-JAN-2027	AIUPA3516D		ZUHARAKAREEM	ZUHARAKAREEM			No	No	FY-3
VARAD	SANJIV	WAKODKAR	SANJEEV	KESHAVRAO	WAKODKAR	Plot No. 93 Mathura Farande Nagar Nand	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-30	Amount for unpaid and uncl	1.25	16-JAN-2027	ADOPW0857A						No	No	FY-3
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-30	Amount for unpaid and uncl	62.50	16-JAN-2027	BDBPP1107L		VISHNUPALIWAL				No	No	FY-3
BASHEER	AHAMED	K	KATHAR	MASTHAN	G	HOUSE NO 8C/NA STREET NO 4 ANNA NAGA	INDIA	TAMIL NADU	THANJAVUR	613403		IN302679-IN302679-30	Amount for unpaid and uncl	8.75	16-JAN-2027	AMDPB5104F		SHREENFARHANAB				No	No	FY-3
RATNAVATHI			VASANTHA	PRABHU		H NO 6-81F1 SARSWATHI NAGAR PARKALA	INDIA	KARNATAKA	UDUPI	576107		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ACMPP4470F						No	No	FY-3
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-30	Amount for unpaid and uncl	1.25	16-JAN-2027	ABNPP8353P						No	No	FY-3
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	25.00	16-JAN-2027	ADDPN0257E						No	No	FY-3
ASHISH	KUMAR	TIWARI	ANAND	SWAROOP	TIWARI	ROOM NO 007 BLDG NO 2 SEAWOODS SECT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-30	Amount for unpaid and uncl	137.50	16-JAN-2027	AKWPT8075C						No	No	FY-3
N	R	RAJESHA	N	K	RAMAKRISHNAIAH	S/O N K RAMAKRISHNAIAH NAGASANDRA PO	INDIA	KARNATAKA	TUMKUR	572134		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	AJBPR9538C						No	No	FY-3
T	S	MEENASHREE	SHIVARAJAIAH			NO 146 NIKITHA EAST END C MAIN 9TH BLO	INDIA	KARNATAKA	BANGALORE	560069		IN301926-IN301926-30	Amount for unpaid and uncl	46.25	16-JAN-2027	AMHPM9305R		SHIVARAJAIAH				No	No	FY-3
N	NAGARAJ		LATE	NARAYANAPPA		NO 739/A 1ST CROSS 3RD FLOOR M K RAJAP	INDIA	KARNATAKA	MYSORE	570024		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ACVPN0604L						No	No	FY-3
INGALE	ABASAHEB		INGALE	VITHAL	RAO	S/O VITTHALARAO TALLUR BELAUM	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	AAHPI3697J		INGALEVIJAYKUMAR				No	No	FY-3
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-30	Amount for unpaid and uncl	25.00	16-JAN-2027	AAHPI9135M		NAVEENILAGER				No	No	FY-3
N	CHANNABASAMMA		M	ONKARAMURTHY		W/O ONKARA MURTHY NO C 75 PWD QUAR	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-30	Amount for unpaid and uncl	1.25	16-JAN-2027	AHGPC4953K		MONKARAMURTHY				No	No	FY-3
VINOD	B	SHARMA	BHAIYALAL	DHARAMRAJ	SHARMA	ROOM NO.8, GHODAPDEV ASHTAVINAYAK C	INDIA	MAHARASHTRA	MUMBAI	400033		IN300214-IN300214-30	Amount for unpaid and uncl	6.25	16-JAN-2027	CFIPS3811L						No	No	FY-3
PRADEEP	M	R	RUDRAIAH	M	J	8TH CROSS KRISHNA NAGAR STI TUMKUR	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unpaid and uncl	68.75	16-JAN-2027	ASUPP1070H						No	No	FY-3
MALLIKARJUN	I	HANCHANAL	IRANNA	HANCHANAL		PLOT NO 18 PAREKH NAGAR ASHRAM ROAD	INDIA	KARNATAKA	BIJAPUR	586103		IN301926-IN301926-30	Amount for unpaid and uncl	36.25	16-JAN-2027	AASPH1882K						No	No	FY-3
UMESH	M	KOTIAN	MUTHAPPA	M		SHAMBHAVI NILAYA YENAGUDDE NULL LUD	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574105		IN301926-IN301926-30	Amount for unpaid and uncl	6.25	16-JAN-2027	AXHPK1752H						No	No	FY-3
SUSHEELA	YELLAPPA	KOPPAD	YELLAPPA	VEERAPPA	KOPPAD	CLERK SYNDICATE BANK MUNDRGI BRANCH	INDIA	KARNATAKA	GADAG	582118		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	ADTPK0244Q						No	No	FY-3
YASHODAMMA			KUMMAIAH			W O MAHALINGAIAH GOKULA 6TH MAIN AS	INDIA	KARNATAKA	TUMKUR	572103		IN301926-IN301926-30	Amount for unpaid and uncl	10.00	16-JAN-2027	AARPV0278M		JIMAHALINGAIAH				No	No	FY-3
ANIL	NAIK		BHASKAR	NAIK		1 105 PAKKALADKA HOUSE BAJAL MANGALI	INDIA	KARNATAKA	MANGALORE	575027		IN301926-IN301926-30	Amount for unpaid and uncl	6.25	16-JAN-2027	AFFPN1000B		VARUANAIK				No	No	FY-3
PRASHANT	D	BABAR	DHONDIRAJ	RAMCHANDRAO	BABAR	PITRU CHAYA RAJATGIRI C BLOCK VIDHYAGI	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-30	Amount for unpaid and uncl	875.00	16-JAN-2027	AMLPB7882J		SUPRIYABABAR				No	No	FY-3
RAGHUVEERA	M	L	M	S	LAXMAN	NO 18 PETE MAIN ROAD MANDAGADDE THI	INDIA	KARNATAKA	SHIMOGA	577220		IN301926-IN301926-30	Amount for unpaid and uncl	12.50	16-JAN-2027	AMPPR3285B						No	No	FY-3
DINESH	KUMAR	VERMA	S	P	VERMA	B 21 SECT 9 NEW VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201009		IN302679-IN302679-31	Amount for unpaid and uncl	7.50	16-JAN-2027	ABPPV6963P		PratibhaVerma				No	No	FY-3
MANISHA	TUSHAR	BHATT	S	B	JOSHI	1617 LONGFELLOW DR CHERRY HILL NJ 0800	UNITED STATES OF AI	NA	NA			IN301549-IN301549-33	Amount for unpaid and uncl	187.50	16-JAN-2027	ALNPB1265E						No	No	FY-3
ZEN	TEHMTON	SHROFF	TEHMTON	MINOO	SHROFF	EAST VIEW 5TH FLR RAGHAVJI ROAD GOWA	INDIA	MAHARASHTRA	MUMBAI	400036		IN301549-IN301549-32	Amount for unpaid and uncl	750.00	16-JAN-2027	AFBPS3778M						No	No	FY-3
RAM	NIWAS	SHARMA	RAGHUVIR	SHARAN	SHARMA	H NO 153 RABINDR PALLI OPP RABINDRA PA	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN302679-IN302679-32	Amount for unpaid and uncl	35.00	16-JAN-2027	ALBPS2529J						No	No	FY-3
SIBA	SHANKAR	PADHI	SIMADRI	PADHI		C 1303 ORCHID SUBURBIA OPP M G ROAD K	INDIA	MAHARASHTRA	MUMBAI	400067		IN302679-IN302679-33	Amount for unpaid and uncl	4500.00	16-JAN-2027	ALAPP5556D						No	No	FY-3
NOEL	R	JPEREIRA	V	B	PEREIRA	C C C P O BOX 614 MUSCAT P C 113 SULTAN	OMAN	NA	NA			IN302679-IN302679-33	Amount for unpaid and uncl	62.50	16-JAN-2027	AAKPP2269E			USHANOELPEREIRA			No	No	FY-3
R	K	SINGH	SATYA	NARAYAN	SINGH	D-2/D-1 THIRD FLOOR I I T CAMPUS HAUZ KH	INDIA	DELHI	NEW DELHI	110016		IN302679-IN302679-34	Amount for unpaid and uncl	68.75	16-JAN-2027	AUOPS7402C		SANGEETASINGH				No	No	FY-3
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	77.50	16-JAN-2027	ABZPM8384P						No	No	FY-3
MAGESHWARAN	PERUMAL		PERUMAL	NARAYANASWAMI		MAGESH EMP NO 49510 INFOSYS TECHNOLO	INDIA	KARNATAKA	BANGALORE	560100		IN302679-IN302679-35	Amount for unpaid and uncl	11.25	16-JAN-2027	AOIPP9347R						No	No	FY-3
INDU	MANOCHA		ANIL	MANOCHA		B -42 / 23 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015		IN302986-IN302986-40	Amount for unpaid and uncl	312.50	16-JAN-2027	AGCPM8356M						No	No	FY-3
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500049		IN302902-IN302902-40	Amount for unpaid and uncl	75.00	16-JAN-2027	ADTPA1593Q						No	No	FY-3
MAYA	SIVADAS		SIVADASAN	T	O	SREEHARI THAIKKAD P O GURUVAYOOR TH	INDIA	KERALA	TRICHUR	680104		IN301637-IN301637-40	Amount for unpaid and uncl	12.50	16-JAN-2027	AODPM3080K		SIVADASANT				No	No	FY-3
SREEDHARAN	O		GOPALAN	NAIR	TP	1/683 OLD NO 1/79 3RD MAIN ROAD 1ST FLI	INDIA	TELANGANA	HYDERABAD	500013		IN301637-IN301637-40	Amount for unpaid and uncl	56.25	16-JAN-2027	BGOPS3277J		JAYACS				No	No	FY-3
SUSHIL	KUMAR	SHRIVASTAVA	RAMLAKHAN			SHRIVASTAV VILLA, 1ST FLOOR 3- RAJAJI PAT	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN302470-IN302470-40	Amount for unpaid and uncl	75.00	16-JAN-2027	ACWPS5920K			SUSHAMASUSHILKUMARSHRIVAST			No	No	FY-3
PROMILA	SOOD		S	K	SOOD	E 10/A DDA FLATS MUNIRIKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067		IN300476-IN300476-40	Amount for unpaid and uncl	2500.00	16-JAN-2027	BGSPS1613L						No	No	FY-3
DAGADU	SUKA	SATHE	SUKA	JANKU	SATHE	403 BHARAT SHANTIVAN CHSL PLOT NO 52 S	INDIA	MAHARASHTRA	NAVI MUMBAI	400703		IN302470-IN302470-40	Amount for unpaid and uncl	7.50	16-JAN-2027	AACPS6708F						No	No	FY-3
CHANDRASHEKH	RAJPAL		VISHINDAS	C	RAJPAL	CHANDER NIWAS BK NO 450 R NO 12 NR NA	INDIA	MAHARASHTRA	ULHASNAGAR	421002		IN302470-IN302470-40	Amount for unpaid and uncl	50.00	16-JAN-2027	AAYPR3470K		HARSHACRAJPAL				No	No	FY-3
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-IN301637-40	Amount for unpaid and uncl	62.50	16-JAN-2027	ABCPS5415N						No	No	FY-3
SWATHANTHRA	HARINATH		SEELAM	HARINATH		L 17/A, 26TH STREET, ANNA NAGAR CHENNA	INDIA	TAMIL NADU	CHENNAI	600102		IN301637-IN301637-40	Amount for unpaid and uncl	3.75	16-JAN-2027	AMJPS3309R		SHANTHIPRIYA				No	No	FY-3
RANJEET	JAGDISH	MAHTANI	JAGDISH			15/2 ASHA MAHAL NAVROJI GAMADIA ROAD	INDIA	MAHARASHTRA	MUMBAI	400026		IN300476-IN300476-40	Amount for unpaid and uncl	62.50	16-JAN-2027	AFFPM6273H		NIRMALJAGDISHMAHTANI				No	No	FY-3
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRN	INDIA	KERALA	TRIVANDRUM	695003		IN301637-IN301637-40	Amount for unpaid and uncl	66.25	16-JAN-2027	AGEPJ9653L		BOBYANTONY				No	No	FY-3
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAVAR STREET MI	INDIA	KERALA	PALGHAT	678001		IN301637-IN301637-40	Amount for unpaid and uncl	250.00	16-JAN-2027	BFVPS9109H		SURENDRANERADIK				No	No	FY-3
VISWANATHAN	K		DAMODARA	MENON		KOTTILIL HOUSE EDAPPAL POST MALAPPUR	INDIA	KERALA	OTTAPALAM	679576		IN301637-IN301637-40	Amount for unpaid and uncl	250.00	16-JAN-2027	AEOPV7847Q		VILASINIVISWANATHAN				No	No	FY-3
NAINESH	MEHTA		NAGARDAS	MEHTA		JUHU TARA FLYINGCLUB 12 SILVER SAND BL	INDIA	MAHARASHTRA	MUMBAI	400049		IN301637-IN301637-40	Amount for unpaid and uncl	62.50	16-JAN-2027	AAAPM6229M		JASREKHANAINESHMEHTA				No	No	FY-3
VIJAY	P	ABIJIT	PADMANABHAN	M		OLD NO 70 NEW NO 51 KALPADI STREET NA	INDIA	TAMIL NADU	NAGERCOIL	629001		IN301637-IN301637-40	Amount for unpaid and uncl	37.50	16-JAN-2027	AEQPV5205A						No	No	FY-3
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAKKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654		IN301637-IN301637-40	Amount for unpaid and uncl	43.75	16-JAN-2027	ACZPV5012G						No	No	FY-3
KAMALAKANNAN	R		RAMAKRISHNANA			41/4 TMS PURAM NAGAL NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003		IN301637-IN301637-40	Amount for unpaid and uncl	2.50	16-JAN-2027	AQXPK3419N		KARTHIKEYANR				No	No	FY-3
T	MAHENDRAN		V	THAVASIAPPAN		474/A2 OM SAKTHI NAGAR VENGIKKAL TIRU	INDIA	TAMIL NADU	TIRUVANNAMALAI	606604		IN301637-IN301637-40	Amount for unpaid and uncl	23.75	16-JAN-2027	AAKPM2901L		YAMUNARA				No	No	FY-3
V	KUMARAGURUBARAN		VENUGOPAL			2 G 6TH BLOCK VGN LAPERSIENNE APTS 309	INDIA	TAMIL NADU	CHENNAI	600037		IN301637-IN301637-40	Amount for unpaid and uncl	60.00	16-JAN-2027	AKQPK8624G		RAJESHWARIK				No	No	FY-3
SELVAKUMARS			SUBRAMANIAN			OLD NO8/128, NEW NO 8/143 SUBRAMANIA	INDIA	TAMIL NADU	PALANI	624706		IN301637-IN301637-40	Amount for unpaid and uncl	12.50	16-JAN-2027	BMPP5404G		SUBRAMANIAN				No	No	FY-3
HUDSON	C	VIII	CLORANCE	S		POIPPALLIVILAKAM S KOLLAMCODE POZHIYI	INDIA	KERALA	TRIVANDRUM	695513		IN301637-IN301637-40	Amount for unpaid and uncl	25.00	16-JAN-2027	ACFPC7919C						No	No	FY-3
BALAJI	A		ARUMUGAM			33/16 THILAGAR STREET EAST TAMBARAM C	INDIA	TAMIL NADU	CHENNAI	600059		IN301637-IN301637-40	Amount for unpaid and uncl	1.25	16-JAN-2027	ANUPB7519A		UMA				No	No	FY-3
JOHN	P	JOSEPH	P	J	JOHN	TC31/1051 1PARAYIL PADMAVILASOM LANE	INDIA	KERALA	TRIVANDRUM	695005		IN301637-IN301637-40	Amount for unpaid and uncl	2.50	16-JAN-2027	AHGPJ7525E		TONYPIOSEPH				No	No	FY-3
VENKATARAMAN	M		MUTHUKRISHNAN			NO 1 BHAVANI STREET ADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI	600088		IN301637-IN301637-40	Amount for unpaid and uncl	12.50	16-JAN-2027	ACGPV5183M						No	No	FY-3
VINESH	J	KOLENGADEN	K	J	JOHNY	KOLENGADEN HOUSE KOTTEKAD P O KUTTU	INDIA	KERALA	TRISHUR	680013		IN301637-IN301637-41	Amount for unpaid and uncl	12.50	16-JAN-2027	AXPPK8817C		JESTYVINESH				No	No	FY-3
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551		IN301637-IN301637-41	Amount for unpaid and uncl	25.00	16-JAN-2027	AICPV6530C		RAVIPUTHUMANA				No	No	FY-3
KRISHNANKUTTY	P	V	VELU			PLACHYKKAD HOUSE KANAKKENTHURUTHY	INDIA	KERALA	PALGHAT	678683		IN301637-IN301637-41	Amount for unpaid and uncl	3.75	16-JAN-2027	ASPPK3806M						No	No	FY-3
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002		IN302902-IN302902-41	Amount for unpaid and uncl	156.25	16-JAN-2027	ACKPY6443P		AKHILESHKUMARYADAV				No	No	FY-3
VIJAYA	SANKAR	S	SUNDARAM	B	B	NO 36 A/ 87 THANGAMAPURI PATTINAM MI	INDIA	TAMIL NADU	METTUR DAM	636402		IN301637-IN301637-41	Amount for unpaid and uncl	7.50	16-JAN-2027	ADEPV4818L						No	No	FY-3
CHANDRASEKHA	N	T	THANKAPPAN	PILLAI	N	SREE VALSAM ASWATHY NAGAR KOOTAPUR	INDIA	KERALA	PALGHAT	678002		IN301637-IN301637-41	Amount for unpaid and uncl	26.25	16-JAN-2027	AHAPT7956M		ROSHNIKB				No	No	FY-3
RAJAN	V	K	KRISHNAN			VADAKKEDATH KAPLINGATTU MANA NETTI	INDIA	KERALA	TRICHUR	680651		IN301637-IN301637-41	Amount for unpaid and uncl	15.00	16-JAN-2027	AIVPV6640A		MISHA				No	No	FY-3
SANJAY	GOYAL		R	C	GOEL	192 LEIAH APTS B 15 VASUNDHRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096		IN302902-IN302902-41	Amount for unpaid and uncl	17.50	16-JAN-2027	ADQPG8758C						No	No	FY-3
VENKATA	ATCHUTA	RAMARAJUMUDI	VENU	GOPALA	RAJUMUDUNURI	FLAT NO. 5-2, VAASTHU VIHAR BEHIND LAKS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301637-IN301637-41	Amount for unpaid and uncl	62.50	16-JAN-2027	AFUPM9482K		ARUNAKUMARIMUDUNURI				No	No	FY-3
RENJITH	K	G	GOPI			KANNAMPUDHA HOUSE WEST KORATTY MA	INDIA	KERALA	TRICHUR	680308		IN301637-IN301637-41	Amount for unpaid and uncl	112.50	16-JAN-2027	AHPPG1491B		SHILPAMOHANDAS				No	No	FY-3
KAVITHA	S		VEERASAMY			NEW NO 50 BATTAI STREET VELLORE VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001		IN301637-IN301637-41	Amount for unpaid and uncl	153.75	16-JAN-2027	APPPK8080E		SARAVANANJ				No	No	FY-3
B	SIMCO		GOVINDAN			337 37TH ST TVS AVENUE ANNA NAGAR WE	INDIA	TAMIL NADU	CHENNAI	600101		IN301637-IN301637-41	Amount for unpaid and uncl	12.50	16-JAN-2027	CARPS5461C						No	No	FY-3
GAYATHRI	RAVEENDRAN		RAVEENDRAN			KANDARAMATH PUNCHAYIL GANGOTHRI CH	INDIA	KERALA	TRICHUR	680027		IN301637-IN301637-41	Amount for unpaid and uncl	62.50	16-JAN-2027	BGEPG7533H		RAVEENDRANKANDARAMATHPUNCHAYIL				No	No	FY-3
VETHANISHA			BALASUBRAMANIAN			FLAT NO 53 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008		IN301637-IN301637-41	Amount for unpaid and uncl	48.75	16-JAN-2027	APXPV8802K		GBALASUBRAMANIAN				No	No	FY-3
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007		IN302902-IN302902-41	Amount for unpaid and uncl	62.50	16-JAN-2027	AVVPS0016N			VIKASAMARSARAF			No	No	FY-3
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	8.75	16-JAN-2027	AGBPG6450F			GANDROTHUJANANTHALAKSHMI			No	No	FY-3
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320		IN301637-IN301637-41	Amount for unpaid and uncl	6.25	16-JAN-2027	AGQPT5639Q		BINISANTHOSH				No	No	FY-3
ULLANAT	RAMACHANDRAN			K	T	PB.NO. 12434 RUWAIS ABUDHABI ABUDHAB	INDIA	KERALA	TRICHUR			IN301637-IN301637-41	Amount for unpaid and uncl	62.50	16-JAN-2027	AAWPU0541N		RESMIVALSALAGOPINATHAN				No	No	FY-3
FIJI	T	S	SASIDHARAN		T	THANDIAKKAL HOUSE PADIYAM ANTHIKAD	INDIA	KERALA	TRICHUR	680641		IN301637-IN301637-41	Amount for unpaid and uncl	31.25	16-JAN-2027	CRPPS2466A						No	No	FY-3
PRABHA	GANESH		KARIPPALIL	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	INDIA	KERALA	COCHIN	682020		IN301637-IN301637-41	Amount for unpaid and uncl	1.25	16-JAN-2027	BCJPG2735G		GANESH				No	No	FY-3
SETHUPRIYA	T	S	JILEESHRAJAN			THATTIL HOUSE P O PUTHENPEEDIKA PUTHE	INDIA	KERALA	TRICHUR	680642		IN301637-IN301637-41	Amount for unpaid and uncl	200.00	16-JAN-2027	ERPPS0674Q		JILEESHRAJAN				No	No	FY-3
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttayil	INDIA	KERALA	TRICHUR	680004		IN301637-IN301637-41	Amount for unpaid and uncl	2.50	16-JAN-2027	ANWPM5103B		SIMI				No	No	FY-3
SHEEBA	MANOJ		GURU	PRASAD		D-1/ 3 , G-2, NTECL TOWNSHIP NCTPS POST,	INDIA	TAMIL NADU	CHENNAI	600120		IN301637-IN301637-41	Amount for unpaid and uncl	125.00	16-JAN-2027	BBPPM7848P						No	No	FY-3
PRIYA	PUTHANVEETTIL		RADHAKRISHNAN	NAIR		KRISHNAPRIYA PO PUTHENPALLI GURUVAYU	INDIA	KERALA	TRICHUR	680103		IN301637-IN301637-41	Amount for unpaid and uncl	5.00	16-JAN-2027	AZBPP1208M						No	No	FY-3
REENA	A	SHARMA	ABHISHEK	SHARMA		103 GINI APARTMENTS RANI SATI MARG MA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300476-IN300476-41	Amount for unpaid and uncl	62.50	16-JAN-2027	ANVPS7970B		AASTHAASHARM	ABHISHEKLSHARMA			No	No	FY-3
SAJAN	K	S	P	SUNDARESAN		KARTHIKA KOTTAVATTOM JN PUNALUR VILL	INDIA	KERALA	QUILON	691322		IN301637-IN301637-42	Amount for unpaid and uncl	35.00	16-JAN-2027	DYPPS8778M		RESHMAVINOD				No	No	FY-3
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140		IN300476-IN300476-42	Amount for unpaid and uncl	12.50	16-JAN-2027	ADKPP4028J		SatishChandraPandya				No	No	FY-3
ASHIM	GHOSH		KRISHNA	DAS	GHOSH	C/15 D N G C NAGAR PALAVASNA MEHSAN	INDIA	GUJARAT	MEHSANA	384003		IN300476-IN300476-42	Amount for unpaid and uncl	12.50	16-JAN-2027	ABKPG1732A		SANGEETAGHOSH	SUMITAGHOSH			No	No	FY-3
POYYAL	PRANADEESH		NAITHALATH	SETHU	MADHAVAN	WAY 3840 ALWAZAR STREET TECHNIQUELLO	OMAN	NA	NA			IN302902-IN302902-42	Amount for unpaid and uncl	31.25	16-JAN-2027	AOSPP9889C		USHAPRANADEESHMENON				No	No	FY-3
SHILPA	NARANG		VINAY	NARANG		HNO 2384 STREET NO 23 GAUSHALA ROAD A	INDIA	PUNJAB	FEROZPUR	152116		IN302902-IN302902-43	Amount for unpaid and uncl	18.75	16-JAN-2027	AEUPN7933F		VINAYNARANG				No	No	FY-3
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET MA	UNITED ARAB EMIRA	NA	NA			IN302902-IN302902-45	Amount for unpaid and uncl	500.00	16-JAN-2027	AARPP3245M						No	No	FY-3
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS 8	INDIA	MAHARASHTRA	MUMBAI	400027		IN302902-IN302902-45	Amount for unpaid and uncl	93.75	16-JAN-2027	AWEPM8901G			MANJUMEHTA			No	No	FY-3
SANTHANAM	THYAGARAJAN		THYAGARAJAN	PONNUSAMY		P O BOX 35570 ABU DHABI UAE

GAJENDRA	VARDHAN		SANT	RAM		H NO.68 ANU VILL ANU PS-BALH AT RATTI TI	INDIA	HIMACHAL PRADESH	MANDI	175027		IN301549-IN301549-53	Amount for unpaid and uncl	5.00	16-JAN-2027	ASHPV3746P						No	No	FY-3
BINITA	JAIN		BIMAL	CHAND	JAIN	KANYA APARTMENT FLAT NO 502 5TH FLR C	INDIA	ASSAM	GUWAHATI	781008		IN301549-IN301549-53	Amount for unpaid and uncl	37.50	16-JAN-2027	AUXPJ4194M			NISHANTJAIN			No	No	FY-3
ARUN	PRADEEP		KONATTU	GOPINATH	PRADEEP	PO BOX 800 UMMAL QAIWAIN, UAE	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-54	Amount for unpaid and uncl	21.25	16-JAN-2027	CRBPP4650D						No	No	FY-3
ARCHANA	P	N	N	SB	PATLAMANE	263 DHRUTHI 4TH CROSS 1ST STAGE 2ND BL	INDIA	KARNATAKA	BANGALORE	560072		IN301549-IN301549-55	Amount for unpaid and uncl	37.50	16-JAN-2027	AXKPR8785H						No	No	FY-3
DUSHYANTH	RAI	KALKADY	CHANDRA	MOHAN	RAIKALKADY	POST BOX NO 17910 SILVER TECH MIDDLE E	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-55	Amount for unpaid and uncl	11.25	16-JAN-2027	DUNPK4942R						No	No	FY-3
UPENDRA	RAI		NAND	KISHORE	RAI	C-24 FIRST FLOOR G K PART-1 GREATER KAI	INDIA	DELHI	NEW DELHI	110048		IN301549-IN301549-55	Amount for unpaid and uncl	2500.00	16-JAN-2027	AFJPR5642B						No	No	FY-3
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS BI	INDIA	TAMIL NADU	CHENNAI	600004		IN301549-IN301549-56	Amount for unpaid and uncl	12.50	16-JAN-2027	BBUPS7512P						No	No	FY-3
P	SENTHILKUMAR		PALANIKUMAR			236 COMPASSAVALE WALK 05-514 SINGAPO	INDIA	TELANGANA	HYDERABAD			IN301549-IN301549-56	Amount for unpaid and uncl	12.50	16-JAN-2027	BHHPS4289J						No	No	FY-3
SONI	DIPAKKUMAR	R	R	S	SONI	A-79 TIRTHAK BUNGLOWS KUBERSHWAR ML	INDIA	GUJARAT	VADODARA	390025		IN301549-IN301549-56	Amount for unpaid and uncl	162.50	16-JAN-2027	ADUPP7226Q			DIPTIKABAHENDI	PAKKUMARSONI		No	No	FY-3
B	K	MANI	A	K	BALASUBRAMANIAN	18 4TH MAIN M.S.RAMAIAH CITY KOTHANU	INDIA	KARNATAKA	BANGALORE	560078		IN301549-IN301549-56	Amount for unpaid and uncl	250.00	16-JAN-2027	AAPPM4946A				CHANDRAKALAMANI		No	No	FY-3
GAJERA	PRADIP	MANUBHAI	MANUBHAI	VALLABHBHAI	GAJERA	F 2 504 OM RESI B/H SANSKAR VILL SOC SAR	INDIA	GUJARAT	SURAT	395006		IN301549-IN301549-56	Amount for unpaid and uncl	625.00	16-JAN-2027	AQOPM7553L			DAYABENGAJERA			No	No	FY-3
T	V	SKOTESWARARA	BHEEMASHANKARA	THAMMA		49-53-13/2 PAYLA ENCLAVE BALAYYA SASTR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		IN301549-IN301549-57	Amount for unpaid and uncl	555.00	16-JAN-2027	ABJPT5022B			JAYAPRADHAMALLADI			No	No	FY-3
REEMA	KUMARI	SINGH	SUBASH	SINGH		19 MAHAR PIN911519 CO 56APO MAMUN C	INDIA	PUNJAB	PATHANKOT	145001		IN303028-IN303028-51	Amount for unpaid and uncl	13.75	16-JAN-2027	EYIPS1356H						No	No	FY-3
SUSHIL	CHANDER	SHARMA	MOTILAL	SHARMA		A 1/902 BRAMHA SUNCITY VADGAON SHERI	INDIA	MAHARASHTRA	PUNE	411014		IN303028-IN303028-51	Amount for unpaid and uncl	12.50	16-JAN-2027	ADIPS7858M			GAYATRISHARMA			No	No	FY-3
SUNIL	RAMCHANDRA	BAGDE	RAMCHANDRA	BAGDE		BLK NO 10 BLDG 28 FLT 25 FLR 4 SABA ST PO	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-53	Amount for unpaid and uncl	46.25	16-JAN-2027	ABBPB5722E			ALISHASUNILBAGDE			No	No	FY-3
RADHIKABEN	MANISHKUMAR	PATEL	CHHOTALAL	JERAJBHAI	PATEL	2 PRAN NAGAR RAVAPAR RD MORBI MORVI	INDIA	GUJARAT	MORBI	363641		IN303028-IN303028-53	Amount for unpaid and uncl	1250.00	16-JAN-2027	AFHPP6959F						No	No	FY-3
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	88.75	16-JAN-2027	AHOPH6637D						No	No	FY-3
SAHABAZ	KATHEWADI		ABDULKARIM	USMAN	KATHEWADI	HASEEN MANZIL MICHIGAN COMPOUND SA	INDIA	KARNATAKA	MYSORE	570018		IN303028-IN303028-58	Amount for unpaid and uncl	25.00	16-JAN-2027	BMGPK6924C						No	No	FY-3
GAUTAM	DEB		SUBHASH	CHANDRA	DEB	GHOLA PURBANCHOL BLOCK B PIRPUKUR PO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111		IN303028-IN303028-58	Amount for unpaid and uncl	30.00	16-JAN-2027	AICPD9454D			RonitaGhosal			No	No	FY-3
JAINANDAN	KUMAR		KRISHAN	KUMAR	SINGH	S/O KRISHAN KUMAR SINGH NEAR POKHAR	INDIA	BIHAR	AURANGABAD H O	824118		IN303028-IN303028-58	Amount for unpaid and uncl	63.75	16-JAN-2027	ARMPK4211G						No	No	FY-3
ESHAN	MAVILLAPALLI		RAVIKUMAR	MAVILLAPALLI		32 MURRAYS GATE ROAD ALWARPET CHEN	INDIA	TAMIL NADU	CHENNAI	600018		IN301549-IN301549-58	Amount for unpaid and uncl	131.25	16-JAN-2027	ADRPG9832G			LASYAMAVILLAPALLI			No	No	FY-3
SHIVANI	AMIT	PATIL	AMIT	PATIL		2603 VERONA HIRANANDANI GARDENS POV	INDIA	MAHARASHTRA	MUMBAI	400076		IN303028-IN303028-58	Amount for unpaid and uncl	31.25	16-JAN-2027	AOFPP7141E				AMITARUNPATIL		No	No	FY-3
KAILAS	BABAN	AWATE	BABAN			FLAT NO C/5 GANGA OSIAN PARK S N 25/1 K	INDIA	MAHARASHTRA	PUNE	411046		IN301549-IN301549-58	Amount for unpaid and uncl	62.50	16-JAN-2027	AATPA8388C						No	No	FY-3
VANDANA	NAGAR		NAVNEET	DAS	PARIKH	AERODRUM ROAD 63 KALANI NAGAR INDOR	INDIA	MADHYA PRADESH	INDORE	452005		IN301549-IN301549-59	Amount for unpaid and uncl	25.00	16-JAN-2027	AKXPN4186D			ARPITNAGAR			No	No	FY-3
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ERI	INDIA	KERALA	MUVATTUPUZHA	686663		IN303028-IN303028-59	Amount for unpaid and uncl	250.00	16-JAN-2027	AKTPN2585N			SWAPNAMOHAN			No	No	FY-3
MOHD	DANISH	GAUHAR	ABDUR	RAHMAN		D1 175 NTPC TOWNSHIP VIDHYUTNAGAR G	INDIA	UTTAR PRADESH	BULANDSHAHAR	203207		IN303028-IN303028-59	Amount for unpaid and uncl	6.25	16-JAN-2027	AQRPG0072B						No	No	FY-3
NAGAMANI	HANUMANTH	KUMARPANDRA	PANDRAVADA	JOGI	JAGANADHARAJU	DUBAI PETROLEUM ESTABLISHMENT PO BO	UNITED ARAB EMIRA	NA	NA			IN301549-IN301549-60	Amount for unpaid and uncl	75.00	16-JAN-2027	DOYPP2137C			SANTOSHAROOPASAMAYAMANTRI			No	No	FY-3
NANDKISHORE	SHEKARAN	PARAMALMANDI	SHEKARAN	SHANKARAN	PARAMAL	P O BOX 169 P C 113 MUSCAT OMAN	OMAN	NA	NA			IN303028-IN303028-60	Amount for unpaid and uncl	42.50	16-JAN-2027	APRPR9555P						No	No	FY-3
ARDAVIRAF	A	COOPER	ADI	MANECKSHAW	COOPER	5 B WING PLOT NO 630 GEMFRINA KHAREGA	INDIA	MAHARASHTRA	MUMBAI	400014		IN303028-IN303028-60	Amount for unpaid and uncl	93.75	16-JAN-2027	AAFPC6328Q						No	No	FY-3
BIRINDER	PAL	SINGHSANDHU	SATNAM	SINGH	SANDHU	HM 27 PH 4 MOHALI DISTT SAS NAGAR MO	INDIA	CHANDIGARH	CHANDIGARH	160055		IN303028-IN303028-63	Amount for unpaid and uncl	25.00	16-JAN-2027	AQPPS6376Q			GURPREETKAURSANDHU			No	No	FY-3
ABHISHEK	SWARUP		BAL	SWARUP		FLAT 36 CYPRESS COURT ALPINE ROAD LONI	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-63	Amount for unpaid and uncl	6.25	16-JAN-2027	AXNPS3895F						No	No	FY-3
SUDHAKAR	SRINIVASAN		SRINIVASAN			2/486A FOUR ROAD THURAIMANGALAM PE	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621220		IN303028-IN303028-64	Amount for unpaid and uncl	25.00	16-JAN-2027	BKXPS4461D			SUBHA			No	No	FY-3
AVIJEET	SOMANI		OMPRAKASH	SOMANI		FLAT 404 BLK 2 SMR VINAY ESTATE OUTER R	INDIA	KARNATAKA	BANGALORE	560043		IN303028-IN303028-64	Amount for unpaid and uncl	25.00	16-JAN-2027	BHYPS9115E						No	No	FY-3
RAVI	KUMAR	GANARAJU	SANYASI	RAJU	GANARAJU	64 AVONWOOD ROAD B1 AVON PC 6001 CO	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-64	Amount for unpaid and uncl	26.25	16-JAN-2027	AISPG1704F						No	No	FY-3
TARANG	SHAIL	JAIN	SHAIL	PREMCHAND	JAIN	D-218 SAMHITA RAINBOW MTB THUBARAHA	INDIA	KARNATAKA	BANGALORE	560066		IN303028-IN303028-64	Amount for unpaid and uncl	37.50	16-JAN-2027	AFSPJ7482G			PRITIJAIN			No	No	FY-3
TATA	SRINIVASA	RAO	TATA	CHINA	SOMAIAH	BLOCK 319 04 14B3 AMK AVE 1 ANG MO KIC	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-65	Amount for unpaid and uncl	168.75	16-JAN-2027	ASCPT3229L						No	No	FY-3
VIKAS	SHARMA		JAGDISH	RAI	SHARMA	H NO 153 A SAINGARH PTK PATHANKOT PU	INDIA	PUNJAB	PATHANKOT	145001		IN303028-IN303028-65	Amount for unpaid and uncl	287.50	16-JAN-2027	AWFPS2909B						No	No	FY-3
ANIRUDH	KRISHNAN		UNNIKRISHNAN	PATHIRAPPULLY	VARIEM	8 LORONG 31 GEYLANG NO 03 01 ,SINGAPO	INDIA	GUJARAT	ANAND	388040		IN303028-IN303028-65	Amount for unpaid and uncl	43.75	16-JAN-2027	AXEPA4513F						No	No	FY-3
URMILA	SHINDE		AJIT	TUKARAM	SHINDE	APT BLK 160 MEI LING STREET 10 307 ,SING	INDIA	PUNJAB	ROPAR	140160		IN303028-IN303028-66	Amount for unpaid and uncl	250.00	16-JAN-2027	ARDPS8464J						No	No	FY-3
KAUSHALKUMAR	RAJENDRAKUMA	SHAH	RAJENDRAKUMAR	GOVINDLAL	SHAH	Q401 ROSELAND RESIDENCY GATE 4 KUNAL	INDIA	MAHARASHTRA	PUNE	411027		IN303028-IN303028-66	Amount for unpaid and uncl	281.25	16-JAN-2027	BEDPS7499D			ZALAKBENSHAH			No	No	FY-3
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	56.25	16-JAN-2027	CPDPP4963H			PARTHATULPATEL			No	No	FY-3
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	45.00	16-JAN-2027	CFLPR8700J			SWETHAABHILASH			No	No	FY-3
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	125.00	16-JAN-2027	AAEPM8344H						No	No	FY-3
DHAMODHARAN	POTHIRAJAN		POTHIRAJAN			DUBAI ALUMINIUM PJSC PO BOX 3627 DUB	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-69	Amount for unpaid and uncl	12.50	16-JAN-2027	ASVPD1117A			ANANDHIDHAMODHARAN			No	No	FY-3
MOHAMMED	SHAHRIYAR	FAROOQI	RASHEED	AHMED	FAROOQI	FLAT-1004 682 PREMISE NUMBER-682119S	UNITED ARAB EMIRA	NA	NA			IN303028-IN303028-69	Amount for unpaid and uncl	50.00	16-JAN-2027	AANPF7761Q			RASHEEDAHMEDFAROOQI			No	No	FY-3
SRINIVAS	BEECHA		RAMULU	BEECHA	BEECHA	FLAT NO 207 UPPER NAWANDA ROAD ,KAM	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-74	Amount for unpaid and uncl	910.00	16-JAN-2027	AHIPB0400D			BEECHARAJYALAXMI			No	No	FY-3
SHAIK	BASHA	MOHIDDIN	SHAIK	MAHABOOB	VALI	A 501 SREEDA PRIDE APT OWNERS COURT E	INDIA	KARNATAKA	BANGALORE	560035		IN303028-IN303028-74	Amount for unpaid and uncl	3.75	16-JAN-2027	AJSPM4008R						No	No	FY-3
PENELOPE	BOTHWELL	SUTHAR	ANTONY	JOHN	WEST	D 17 MADHAV PARK NR MAKARAND DESAI F	INDIA	GUJARAT	VADODARA	390012		IN303028-IN303028-74	Amount for unpaid and uncl	85.00	16-JAN-2027	LNUPS3981A			RITESHKUMARMAHENDRABHAISUTHAR			No	No	FY-3
ANURAG	JAIN		RAKESH	KUMAR		172 BLOCK 23 LODHI COLONY NEW DELHI DE	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-80	Amount for unpaid and uncl	17.50	16-JAN-2027	AHZPJ0957D						No	No	FY-3
ANSHUL	GUPTA		ASHWANI	KUMAR		CB 217 BING ROAD CB AREA NARAINA SOUT	INDIA	DELHI	NEW DELHI	110028		IN300513-IN300513-80	Amount for unpaid and uncl	8.75	16-JAN-2027	BAUPG0350G			ASHWANIKUMAR			No	No	FY-3
DEEPAK	JANARDAN	BHADGAONKAR	JANARDAN	NARAYAN	BHADGAONKAR	RAJNIGANDHA APTS MODI KHANA BLOCK NI	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300450-IN300450-80	Amount for unpaid and uncl	12.50	16-JAN-2027	AARPB2624G			DHANASHRIDEEPAKBHADGAONKAR			No	No	FY-3
SANJAY	WAMAN	KSHIRSAGAR	WAMAN	GANGADHAR	KSHIRSAGAR	KSHIRSAGAR HOSPITAL KEDARESHWAR ROA	INDIA	MAHARASHTRA	SATARA	415501		IN300450-IN300450-80	Amount for unpaid and uncl	106.25	16-JAN-2027	ACCPK9452E				MEDHASANJAYKSHIRSAGAR		No	No	FY-3
MEDHA	SANJAY	KSHIRSAGAR	SANJAY	WAMAN	KSHIRSAGAR	KSHIRSAGAR HOSPITAL KEDARESHWAR RD K	INDIA	MAHARASHTRA	SATARA	415501		IN300450-IN300450-80	Amount for unpaid and uncl	6.25	16-JAN-2027	ABPPK0065M				SANJAYWAMANKSHIRSAGAR		No	No	FY-3
BIRINDER	SINGH	SAHI	TIRATH	SINGH	SAHI	301 MADHUBAN ST ANDREWS BEHIND LEAR	INDIA	MAHARASHTRA	MUMBAI	400050		IN300513-IN300513-81	Amount for unpaid and uncl	125.00	16-JAN-2027	AAHPS2665L			NITUSABHARWAL			No	No	FY-3
MUKESH	RAJESH	VASHNAV	RAJESH	MOHANDAS	VASHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OSI	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-81	Amount for unpaid and uncl	2.50	16-JAN-2027	ATEPV9881D						No	No	FY-3
RITIKA	RAMKUMAR	DAMANI	RAMKUMAR	PRABHUDAYAL	DAMANI	B707 SREE DAKSHA SHASNHRAY PHASE 2 TH	INDIA	TAMIL NADU	COIMBATORE	641046		IN300513-IN300513-83	Amount for unpaid and uncl	62.50	16-JAN-2027	CNZPS7327A			SIDHANTKOTHARI			No	No	FY-3
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-83	Amount for unpaid and uncl	1.25	16-JAN-2027	AKIPA4523A						No	No	FY-3
UTSAV	PARESH	JASAPARA	PARESH	JASAPARA		FLAT NO 202 JAYALAXMI APARTMENT CENT	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-82	Amount for unpaid and uncl	5.00	16-JAN-2027	AZSPJ4792R						No	No	FY-3
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-90	Amount for unpaid and uncl	7.50	16-JAN-2027	AAHPD6554F			DEEPADAMODAR			No	No	FY-3
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	8.75	16-JAN-2027	ABLPN5309F				KAPIJYOTHIRMAYI		No	No	FY-3
KANTILAL	NARAYANDAS	LODHA	NARAYANDAS	LODHA		PLOT NO-23, RANJANA APARTMENT, SHIVPR	INDIA	MAHARASHTRA	PUNE	411030		C13023400-13023400	Amount for unpaid and uncl	18.75	16-JAN-2027	AAMPL5374L	10-MAY-1955	XXXXXXXX1287	PUSHPAKANTILALLODHA			No	No	FY-3
VARAGANTI	KANTTAIAH		V	VENKATESHAM		H.NO: 14-86 P & T COLONY DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060		C12039100-12039100	Amount for unpaid and uncl	500.00	16-JAN-2027	AAOPV7929D	10-JUL-1940					No	No	FY-3
VISHAL	JHAWAR		LAXMINARAYAN	JHAWAR		H NO 14-1-498 PANMANDI OPP PRAKASH RA	INDIA	TELANGANA	HYDERABAD	500012		C12067300-12067300	Amount for unpaid and uncl	125.00	16-JAN-2027	AIXPJ5440Q	18-JUN-1988		PUSHPAJHAWAR			No	No	FY-3
ANIVESH	SAINI		VINOD	KUMAR	SAINI	H NO. 302-E, WARD NO. 10 RAILWAY COLON	INDIA	HARYANA	AMBALA CANTT	133302		C12075500-12075500	Amount for unpaid and uncl	25.00	16-JAN-2027	BSSPS1862H			JAGDEEPKAUR			No	No	FY-3
ISHWAR	DAYAL	GUPTA	RAGHUWAR	DAYAL	GUPTA	218/1 GALI NO 10 THAN SINGH NAGAR ANA	INDIA	DELHI	NEW DELHI	110005		C12069300-12069300	Amount for unpaid and uncl	1.25	16-JAN-2027	AKKPG8784B						No	No	FY-3
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPI	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800	Amount for unpaid and uncl	37.50	16-JAN-2027	AAXPD3197J	09-JAN-1966					No	No	FY-3
MAHENDRA	KUMAR		VED	PRAKASH		D - 63/6, PLOT NO.7,8 DEEP NAGAR, MAHMI	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unpaid and uncl	62.50	16-JAN-2027	ADJPK8048G				SHAILAGARWAL		No	No	FY-3
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H.NO. 711/12, SIKKA COLONY SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100	Amount for unpaid and uncl	2.50	16-JAN-2027	AAJPA6635J			GEETA			No	No	FY-3
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, , JALNA MAHARASHT	INDIA	MAHARASHTRA	JALNA	431203		C12077800-12077800	Amount for unpaid and uncl	875.00	16-JAN-2027	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA			No	No	FY-3
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800	Amount for unpaid and uncl	12.50	16-JAN-2027	ACDPJ0423F			ALOKJAIN			No	No	FY-3
R	PREMALETHA		G	KESAVA	IYER	T C -41/1578,GOKULAM,26, SREENAGAR, MA	INDIA	KERALA	TRIVANDRUM	695009		C12029800-12029800	Amount for unpaid and uncl	37.50	16-JAN-2027	AFWPP0781N			KVINOD	GKESAVAIYER		No	No	FY-3
BHARTIBEN	RASHMIKANT	VYAS	RASHMIKANT	VYAS		22 MATHURA NAGARI SOCIETY PALANPUR G	INDIA	GUJARAT	SURAT	395009		C12034400-12034400	Amount for unpaid and uncl	2.50	16-JAN-2027	AESPV4830R				SHYAMALRASHMIKANTVYAS		No	No	FY-3
GEETADEVI	SURESHKUMAR	GUPTA	SURESH	KUMAR	BGUPTA	SAI MILAN CHS LTD, 205 B WING 20TH FLR GAN	INDIA	MAHARASHTRA	MUMBAI	400018		C12018600-12018600	Amount for unpaid and uncl	43.75	16-JAN-2027	AAFPG8043F	16-NOV-1960		SAGARKUMARSG	SURESHKUMARBAIJNATHGUPTA		No	No	FY-3
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET . . AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		C12080300-12080300	Amount for unpaid and uncl	6.25	16-JAN-2027	ATEPN4146M	13-MAY-1976					No	No	FY-3
AMISHBHAI	MAHENDRABHAI	SHAH	MAHENDRABHAI			D/61, REVA PARK, NR, KALA DARSHAN CHAR	INDIA	GUJARAT	VADODARA	390019		C12044400-12044400	Amount for unpaid and uncl	250.00	16-JAN-2027	AIPPS9269J			ILABENAMISHKUMARSHAH			No	No	FY-3
SHAILESH	CHOUDHARY		M	K	CHOUDHARY	E-31, B. D. A. COLONY, KOHE FIZA, BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		C12017000-12017000	Amount for unpaid and uncl	43.75	16-JAN-2027	ACPPC3735P	30-JUL-1976		SHILPICHOUDHARI			No	No	FY-3
CHHAGAN	LAL	BAJAJ	RAM	GOPAL	BAJAJ	ASHIRAM ROAD SANTIPUR KAMRUP GUWAH	INDIA	ASSAM	GUWAHATI	781009		C12024900-12024900	Amount for unpaid and uncl	25.00	16-JAN-2027	ABTPB9868P	13-SEP-1950	XXXXXXXX5366	ARUNKUMARBAJAJ			No	No	FY-3
ASHISH	RAMMANOHAR	LOHIYA	RAMMANOHAR	LOHIYA		ASHISH', RANPISE NAGAR, AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unpaid and uncl	6.25	16-JAN-2027	ACHPL1180F			NEETAASHISHLOHIYA			No	No	FY-3
BHUPESH	KUMAR	BAGREE	S	OJUGALKISHOREBAGREE		C/O PURE TEA SUPPLIERS STATION ROAD BI	INDIA	RAJASTHAN	BIKANER	334001		C12044900-12044900	Amount for unpaid and uncl	25.00	16-JAN-2027	ABWPB0368B			MRIDULABAGREE			No	No	FY-3
LAKSHMI	NANDAKUMAR	NAIR	NANDAKUMAR	NAIR		D/202, PADMAVATI NAGAR C.H.S, DIN DAYA	INDIA	MAHARASHTRA	MUMBAI	400080		C12048600-12048600	Amount for unpaid and uncl	87.50	16-JAN-2027	AAAPN7707P	02-DEC-1970		NANDAKUMARKRISHNANKUTTYNAIR			No	No	FY-3
VISHNUBOTLA	KUTUMBA	LAXMI	DHANUJYA	RAO		H.NO.24-18/2, ASHOK NAGAR R.C.PURAM H	INDIA	TELANGANA	SANGAREDDY	502032		C13040800-13040800	Amount for unpaid and uncl	1250.00	16-JAN-2027	AEOPV4969H			NRAJESWARI			No	No	FY-3
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH		FLAT NO. 308, SRIHAR ENCLAVE OPP DAKAI	INDIA	ANDHRA PRADESH	GUNTUR	522003		C12052700-12052700	Amount for unpaid and uncl	62.50	16-JAN-2027	AHOPD0654Q	20-APR-1980	XXXXXXXX5507	DASARIRAVIKUMAR			No	No	FY-3
TARUNA	RAJENDRA	TATED	RAJENDRA	TATED		E7-VARDHAMAN RESIDENCY ULKANAGRI, KI	INDIA	MAHARASHTRA	AURANGABAD	431005		C12055200-12055200	Amount for unpaid and uncl	6.25	16-JAN-2027	AEHPT1882N	16-FEB-1971		RAJENDRAMISHRIMALTATED			No	No	FY-3
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100	Amount for unpaid and uncl	1250.00	16-JAN-2027	AABHA9004P	25-APR-1992					No	No	FY-3
P	NANDAKUMAR		PALANISAMY			2/525 CHERAN LABOUR COLONY DHARAPUR	INDIA	TAMIL NADU	COIMBATORE	641608		C12080300-12080300	Amount for unpaid and uncl	12.50	16-JAN-2027	AEBPN3637D						No	No	FY-3
SHRIKRISHNA	RAMACHAL	KANAUJIA	RAMACHAL	KANAUJIA	CHIRKUT	FLAT NO.2, 2nd FLOOR NEW AKSHAY CHS M	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12034200-12034200	Amount for unpaid and uncl	62.50	16-JAN-2027	ASBPK6327K	17-FEB-1984					No	No	FY-3
KETAN	MAHENDRA	ZAVERI	MAHENDRA			302,SHASHI APARTMENT, CARTER ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066		C12012900-12012900	Amount for unpaid and uncl	312.50	16-JAN-2027	AAAPZ0059J				SHENALKETANZAVERI		No	No	FY-3
SHYAMALA	K		GOPALAKRISHNA	NAYAK	K	KULLAJE HOUSE 6 921 BAJATHUR PUTTUR D	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241		C12062900-12062900	Amount for unpaid and uncl	125.00	16-JAN-2027	BDUPK5774M	29-JUN-1977	XXXXXXXX3818	ISHWARANAYAK			No	No	FY-3
SURESH	TEJMAL	SURANA	NA			309, GHORPADE PETH, PANCHRATNA APART	INDIA	MAHARASHTRA	PUNE	411042		C12058100-12058100	Amount for unpaid and uncl	187.50	16-JAN-2027	ASEPS5583N	05-MAR-1959		GUNWANTISURESHSURANA			No	No	FY-3
GEEVARGHESE	YOHANNAN		YOHANNAN	GEEVARGHESE		KUZHIVILA PUTHEN VEEDU NELLIKKUNNAM	INDIA	KERALA	QUILON	691623		C12057300-12057300	Amount for unpaid and uncl	187.50	16-JAN-2027	AAKPY0435D						No	No	FY-3
SHARADA	ANANDLAL	SHINGI	S	T	GUNDECHA	DHANRAJ BHUVAN, KHIST GALLI, NEAR KHIS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12074400-12074400	Amount for unpaid and uncl	17.50	16-JAN-2027	BJCPS1125G						No	No	FY-3
SURESH	KARANJE		LATE	GURBASAPPA		H.NO.5-5-711, GOSHAMAHAL, OPP: WATER	INDIA	TELANGANA	HYDERABAD	500012		C12013500-12013500	Amount for unpaid and uncl	75.00	16-JAN-2027	ALUPK0745M	05-APR-1963		JAYSHREEKARANJE			No	No	FY-3
SUDHA	RAMNIWAS	VERMA	RAMNIWAS	VERMA		403/1-1, POONAM PRAGATI, POONAM NAGA	INDIA	MAHARASHTRA	MUMBAI	400093		C12072600-12072600	Amount for unpaid and uncl	27.50	16-JAN-2027	ABZPV4839J			RAMNIWASMUNSHIRAMVERMA			No	No	FY-3
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300	Amount for unpaid and uncl	312.50	16-JAN-2027	AMQPJ3714L	01-MAR-1944		ANILJADHAV			No	No	FY-3
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300	Amount for unpaid and uncl	312.50	16-JAN-2027	AJFPJ2468M	02-FEB-1987		ANILJADHAV			No	No	FY-3
ABDUL

KIRTIBEN	HITESHBHAI	KANTARIYA	LAXMAN	POPAT	VACHANI	W/O HITESHBHAI PATEL SAMAJ SAME, ADIT	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600-	Amount for unpaid and uncl	6.25	16-JAN-2027	BBKPP1141B	24-MAY-1982	XXXXXXXXX0823	HITESHBHAICHIMANLALPATEL			No	No	FY-3
SONAL	MANISH	PATEL	VITHAL	PARSOTAM	MATRIYA	OPP.PATEL SAMAJ ADITYANA ADITYANA GU	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600-	Amount for unpaid and uncl	50.00	16-JAN-2027	BBKPP1142C			MANISHJAGDISHPATEL			No	No	FY-3
MANISH	JAGDISH	PATEL	JAGDISH	RATANSI	PATEL	S/O JAGDISHBHAI, PATEL SAMAJ PASE, ADIT	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600-	Amount for unpaid and uncl	68.75	16-JAN-2027	ABXPP1539M	11-AUG-1981		SONALMANISHPATEL			No	No	FY-3
PUNIT	GOURISARIYA	CHHAGANLAL				WARD NO 23 LAL KUWA SE MAHANDIPUR B	INDIA	RAJASTHAN	RATANGARH	331022	C12064400-12064400-	Amount for unpaid and uncl	31.25	16-JAN-2027	BOJPG5196R	17-JUL-1996		ANURAGGOURISARIYA			No	No	FY-3
HIMALAYAN	PRODUCTS	INDUSTRIESCORE	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126	C12059000-12059000-	Amount for unpaid and uncl	87.50	16-JAN-2027	AAACH6886N						No	No	FY-3
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAGA	INDIA	MAHARASHTRA	MUMBAI	400028	C12011300-12011300-	Amount for unpaid and uncl	375.00	16-JAN-2027	ABHPL0333M	12-JUL-1971	XXXXXXXXX5997	RAGHUVIRLODHA			No	No	FY-3
NADELLA	NAGA	LAKSHMI	NADELLA	NAGENDRA	RAO	C/O P SAMBASIVA RAO H NO 3-1-103 VIDYA	INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100-	Amount for unpaid and uncl	125.00	16-JAN-2027	AEVPN4659R			PSAMBASIVARAO			No	No	FY-3
KETAKI	PRASAD	GHAWALI	RAMCHANDRA	GUNAJI	BHAMAT	B.M.C. BLDG NO.4, R NO.49, SABOO SIDDIK	INDIA	MAHARASHTRA	MUMBAI	400001	C12049700-12049700-	Amount for unpaid and uncl	17.50	16-JAN-2027	ALFPB0359R	31-JUL-1977	XXXXXXXXX6604	ARCHANAUDYBHAMAT			No	No	FY-3
SATISH	KRISHNA	PAWAR	KRISHNA	PAWAR		3/12, BINA APARTMENT, CEASAR ROAD, AM	INDIA	MAHARASHTRA	MUMBAI	400058	C12033600-12033600-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIAPP7261L	01-DEC-1973	XXXXXXXX9074	KALPANASATISHPAWAR			No	No	FY-3
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HOUSE BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205	C12022000-12022000-	Amount for unpaid and uncl	12.50	16-JAN-2027	AOLPR4515Q	08-AUG-1984		PRADIPBHAIKPATEL			No	No	FY-3
KR	SWAMINATHAN		KARUPPIAH			146-2,B 3C CORAL ROSLIN APPARTMENT, KA	INDIA	TAMIL NADU	COIMBATORE	641006	C12041600-12041600-	Amount for unpaid and uncl	7.50	16-JAN-2027	BGAPS7186Q	27-SEP-1979		MKARUPPAIAH			No	No	FY-3
ROHIT	CHIMANLAL	PATEL	CHIMANLAL	RATANSHI	PATEL	NEAR PATEL SAMAJ MAIN ROAD, ADITYANA	INDIA	GUJARAT	PORBANDAR	360545	C12064600-12064600-	Amount for unpaid and uncl	37.50	16-JAN-2027	BDJPP6702M			CHIMANLALRATANSIPATEL			No	No	FY-3
SUMANTA	DUTTA		B	B	DUTT	1 - C - 300, CHITRACOOT NAGAR, AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302020	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACQPD5558G	19-OCT-1964		BBDUTT			No	No	FY-3
SEEMA	RAMCHANDRA	SALE	RAMCHANDRA			SAVE ROAD TAL-SANGOLA DIST-SOLAPUR, S	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12058100-12058100-	Amount for unpaid and uncl	12.50	16-JAN-2027	BIIPS2221Q	15-JAN-1952		PRASADRAMCHAJYOTIRAMCHANDRASALE			No	No	FY-3
ASHISH	SRIVASTAVA		KAMLESH	KUMAR	SRIVASTAVA	B-2/3 RAMANUJ CHS LTD S V ROAD NEAR M	INDIA	MAHARASHTRA	MUMBAI	400104	C12023500-12023500-	Amount for unpaid and uncl	343.75	16-JAN-2027	BAZPS3807B	01-JUL-1979	XXXXXXXXX5906	KIRANSRIVASTAVAKIRA			No	No	FY-3
IBRAHIM				M	H	MEERAN	8/69 MYCENAE APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032	C12033500-12033500-	Amount for unpaid and uncl	75.00	16-JAN-2027	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM			No	No	FY-3
VIMAL	PARASMAL	KHIVASARA	PARASMAL			FLAT NO. 6, UNIT NO. 1 SECTOR 28, VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI	400705	C12020000-12020000-	Amount for unpaid and uncl	125.00	16-JAN-2027	AAGPK3250J	07-APR-1955		PARASMALRATAJI PARASMALRATANCHANDKHIVASAI			No	No	FY-3
MURALI	TAGIRASA		T	VENKATESWARLOO		H.NO.15-17-34/1 RAJANAGAR COLONY MIRJ	INDIA	TELANGANA	HYDERABAD	500047	C12051400-12051400-	Amount for unpaid and uncl	87.50	16-JAN-2027	AFDPT3801J	10-APR-1966	XXXXXXXXX9621	TKRISHNA			No	No	FY-3
GHANSHYAM	DAS	AGARWAL	LAL	CHAND	AGARWAL	H NO 21-1-915 GHASH BAZAR RIKABGUNJ H	INDIA	TELANGANA	HYDERABAD	500002	C12030700-12030700-	Amount for unpaid and uncl	750.00	16-JAN-2027	AEPPA0118J			ANITAAGARWAL			No	No	FY-3
CHANDA	SANJAY	NAKHAT	B	K	CHAJED	GILANI NAGAR YAVATMAL MAHARASHTRA	INDIA	MAHARASHTRA	YEOTMAL	445001	C12077800-12077800-	Amount for unpaid and uncl	75.00	16-JAN-2027	AFIPN6626C	10-APR-1974	XXXXXXXX6604	SANJAYRNAKHAT			No	No	FY-3
L	SURESH		NA			FC Amsvee Tulips, No 7 Saraswathy Street, N	INDIA	TAMIL NADU	CHENNAI	600091	C12078300-12078300-	Amount for unpaid and uncl	12.50	16-JAN-2027	BXLPS3023G	20-JUN-1984		LPUSHPA			No	No	FY-3
RAJKUMAR	GUPTA		SH	BABURAMGUPTA		S/O BABU RAM GUPTA,DH-297/1,R-89 MOD	INDIA	HARYANA	SIRSA	126116	C12020600-12020600-	Amount for unpaid and uncl	62.50	16-JAN-2027	ABTPG1433D			GREATGUPTA			No	No	FY-3
JITENDRA	NAVNITLAL	SHAH	NAVNITLAL	NARANDAS	SHAH	12, VIJAY NAGAR, AGRA ROAD, OPP. AURAN	INDIA	MAHARASHTRA	NASIK	422003	C12030000-12030000-	Amount for unpaid and uncl	125.00	16-JAN-2027	ACZPS0418F			PRIYANKAAHSHAH			No	No	FY-3
KALYAN	KUMAR	S	S	NAGABUSHANARAO		H.NO 23-80-9/A, MATHALAXMI NAGAR COL	INDIA	TELANGANA	HYDERABAD	500060	C12035000-12035000-	Amount for unpaid and uncl	31.25	16-JAN-2027	APBPK7494L	10-JUL-1978		KALITHAG			No	No	FY-3
RAM	NIWAS	BAJORIA	DEBI	PRASAD	BAJORIA	BLOCK - DA, SECTOR - 1 203, SALT LAKE BID	INDIA	WEST BENGAL	KOLKATA	700064	C12059400-12059400-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEDPB9163J			ANKITBAJORIA			No	No	FY-3
DILIP	RATISH	DAS	RATISH	JOGENDRA	DAS	GALA-NO-4, GR. FLOOR,TRIPATHI BHAVAN K	INDIA	MAHARASHTRA	MUMBAI	400097	C12053700-12053700-	Amount for unpaid and uncl	6.25	16-JAN-2027	AEMPD6619Q						No	No	FY-3
AVINASH	BHIVAJI	RANE	BHIVAJI			C/6 - BLUE HAVEN OFF VEERA DESAI ROAD	INDIA	MAHARASHTRA	MUMBAI	400053	C12020000-12020000-	Amount for unpaid and uncl	12.50	16-JAN-2027	ABTPR1909F	12-APR-1947		AMLESHAVINASHRANE			No	No	FY-3
BABULAL	GANGADHAR	DHANDHARIA	GANGADHAR	DHANDHARIA		B-1/403, KEYNOTE GRAND APTS, L B. NAGAR, AN	INDIA	MAHARASHTRA	MUMBAI	400059	C12023000-12023000-	Amount for unpaid and uncl	25.00	16-JAN-2027	AACPD9797P	18-FEB-1942		VISHALDHANDHARIA			No	No	FY-3
R	MOHANAPRABU		A	RAJA	GOPAL	FLAT NO.63,UTI QUQRTERS , PLOT R-2 ,BLOC	INDIA	MAHARASHTRA	MUMBAI	400051	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AHPPM7817D	30-JAN-1970		VSUMATHI			No	No	FY-3
SHILPA	ANIRUDDHA	AMBEKAR	RAMESH	NANDLAL	CHAUDHARY	9B-2001-2002 WHISPERING PLAMS XCLUSIV	INDIA	MAHARASHTRA	MUMBAI	400101	C12069500-12069500-	Amount for unpaid and uncl	87.50	16-JAN-2027	AGCPA7867P						No	No	FY-3
GANGESHWAR	PANDEY		NARAYAN	PANDEY		AT SENDRA, NEAR DURGA MANDIR PO- BAN	INDIA	JHARKHAND	BALIAPUR	828101	C12026500-12026500-	Amount for unpaid and uncl	62.50	16-JAN-2027	ADVPP4578L			ASHAPANDEY			No	No	FY-3
RENU	GUPTA		SUSHIL	GUPTA		RENU GUPTA, W/O SUSHIL GUPTA, NEAR GA	INDIA	MADHYA PRADESH	SATNA	485001	C12026500-12026500-	Amount for unpaid and uncl	12.50	16-JAN-2027	AJRPG1927E			SUSHILGUPTA			No	No	FY-3
MAYUR	GUPTA		MAHESH	KUMAR	GUPTA	A-39 PRIYADARSHINI NAGAR BAREILLY UTT	INDIA	TELANGANA	HYDERABAD		C12036800-12036800-	Amount for unpaid and uncl	625.00	16-JAN-2027	AELPG270BL						No	No	FY-3
MEENA	JAIN		RAJMAL	JAIN		1329 SECTOR-B SCHEME NO. 71 INDORE M.	INDIA	MADHYA PRADESH	INDORE	452009	C12050900-12050900-	Amount for unpaid and uncl	18.75	16-JAN-2027	ACWPJ4884D	30-AUG-1965		RAJMALJAIN			No	No	FY-3
KRISHNAMURTH	RAMCHANDRAN		NA			5, ROHINI, PLOT NO. 29-30, SECTOR 9-A, VAS	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12058100-12058100-	Amount for unpaid and uncl	625.00	16-JAN-2027	AAAPR4359K			UMAKRISHNAMURTHY			No	No	FY-3
TULJA	BAI	ANGO	KESHAV	SINGH		1-7-1046/A SRT COLONY,M.C H PARK AZAM	INDIA	TELANGANA	HYDERABAD	500020	C12052700-12052700-	Amount for unpaid and uncl	50.00	16-JAN-2027	ADHPA7061P	14-APR-1968	XXXXXXXXX4909	AASHOK			No	No	FY-3
RAMESH	DOPPALAPUDI		SIVARAMA	KRISHNA		504 PARKVIEW ENCLAVE MIG II 899/900 K	INDIA	TELANGANA	HYDERABAD	500072	C12043400-12043400-	Amount for unpaid and uncl	12.50	16-JAN-2027	AKYPD9437E	24-MAY-1980					No	No	FY-3
MAMTA	BIYANI		SURENDRA	BIYANI		89 JAGDAMBA COLONY DHER KA BALAJI JAIP	INDIA	RAJASTHAN	JAIPUR	302023	C12031400-12031400-	Amount for unpaid and uncl	62.50	16-JAN-2027	ALCPB2172R	01-APR-1971	XXXXXXXX8573	SURENDRABIYANI			No	No	FY-3
SHYAM	LAL	SARAOGI	HIRA	LAL	SARAOGI	232/1, MANICKTALA MAIN ROAD NARKELDA	INDIA	WEST BENGAL	KOLKATA	700054	C12016000-12016000-	Amount for unpaid and uncl	6.25	16-JAN-2027	AJUPS9380A			ALOKKUMARSARAOGI			No	No	FY-3
DEEPAK	MAHESHWARI		M	L	CHANDAK	LAXMI-KUNJ 32, SHASTRI NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009	C13017600-13017600-	Amount for unpaid and uncl	31.25	16-JAN-2027	ACGPM8714K						No	No	FY-3
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	16-JAN-2027	AAYPG7252Q	28-DEC-1961		MOLINAGAUR			No	No	FY-3
MAHESH	SATYANDRA	SONI	SATYANDRA	S	SONI	UNCHI SHERI KHAMBHAT GUJARAT	INDIA	GUJARAT	ANAND	388620	C12023500-12023500-	Amount for unpaid and uncl	250.00	16-JAN-2027	AJKPS9520Q	09-OCT-1961			JAYSHREEMAHESHSONI		No	No	FY-3
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	75.00	16-JAN-2027	ABMPV4379A	07-MAY-1942	XXXXXXXX1509	KRADHIKARANI			No	No	FY-3
RAMISETTY	SRI	HARI	VENKATESWARLU			2-428-124-A-8-1 BALAJI COMPLEX NANDYA	INDIA	ANDHRA PRADESH	NANDYAL	518501	C12022300-12022300-	Amount for unpaid and uncl	250.00	16-JAN-2027	BSHPS2028A	15-MAY-1973	XXXXXXXX8659	RAMISETTYMEENAKUMARI			No	No	FY-3
YERRA	SUNANDA		RAJESHWAR	GANDE		H NO 21-95 VIDYA NAGAR KHANAPUR ADILA	INDIA	TELANGANA	MANCHIRIYAL	504203	C12038100-12038100-	Amount for unpaid and uncl	37.50	16-JAN-2027	ACIPY1851D	03-MAY-1965	XXXXXXXX0078	SUDHAKARYERRA			No	No	FY-3
SUREKHA	B	V	BOGARUKOPPA	APPAIAH	GOWDAVENKATESH	145 RISHIVIK OPP VIRUDHASHRAMA POLICE	INDIA	KARNATAKA	SHIMOGA	518.75	C12065600-12065600-	Amount for unpaid and uncl	125.00	16-JAN-2027	BRQPS3234H	24-JUN-1977		DATTHSINGH			No	No	FY-3
HEMA	SHYAMSUNDER	SIKARIA	SHYAMSUNDER	SIKARIA		66 ,KASTURI VILLA , RAM NAGAR , AKOLA M	INDIA	MAHARASHTRA	AKOLA	444001	C13035800-13035800-	Amount for unpaid and uncl	12.50	16-JAN-2027	ADRPS7021D			SHYAMSUNDERRAMDASSIKARIA			No	No	FY-3
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	18.75	16-JAN-2027	AOXPN1087R	23-MAY-1993					No	No	FY-3
NALLA	UMAMAHESHWA	RAO	KONDAL	RAO	NALLA	11-23-2346/13/4, A HANUMAN TOWERS KALY	INDIA	TELANGANA	WARANGAL	506002	C12047700-12047700-	Amount for unpaid and uncl	187.50	16-JAN-2027	ADPPN7630P			NALLANAGADURGALAKSHMI			No	No	FY-3
PALTU	CHAUDHARY		SHEO	KUMAR	CHAUDHARY	72/2 BANBHIARI BOSE RD HOUSE NO- 72-B6/	INDIA	WEST BENGAL	HOWRAH	711101	C12056300-12056300-	Amount for unpaid and uncl	12.50	16-JAN-2027	AIDPC1139A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-3
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.1 - B /26, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-3
MANOHAR	GULABSA	CHAWARE	GULABSA	RAKHABSA	CHAWARE	NEAR SADANAND SAW MILL, JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	C13023100-13023100-	Amount for unpaid and uncl	37.50	16-JAN-2027	AAWPC6058Q			MEENAMANOHARCHAWARE			No	No	FY-3
DINESHKUMAR	RATILAL	BUDDHADEV	RATILAL	VITHALDAS	BUDDHADEV	NAVO PLOT BHAYAVADAR BHAYAVADAR RA	INDIA	GUJARAT	GONDAL	360450	C12032100-12032100-	Amount for unpaid and uncl	125.00	16-JAN-2027	AMYPB3708Q	01-JAN-1953		DHAVALDINESHBHAIBUDDHADEV			No	No	FY-3
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGALIKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247	C12065600-12065600-	Amount for unpaid and uncl	31.25	16-JAN-2027	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-3
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PADRA UMBERGAON VALSAD	INDIA	GUJARAT	VALSAD	396140	C12032100-12032100-	Amount for unpaid and uncl	25.00	16-JAN-2027	AZKPS8635E	28-MAR-1967		PANKITRSHAH			No	No	FY-3
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST-PANCHMAHA	INDIA	GUJARAT	GODHRA	389330	C13018700-13018700-	Amount for unpaid and uncl	75.00	16-JAN-2027	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-3
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330	C13018700-13018700-	Amount for unpaid and uncl	18.75	16-JAN-2027	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-3
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038	C12078300-12078300-	Amount for unpaid and uncl	8.75	16-JAN-2027	ADTPN9183B	20-SEP-1976					No	No	FY-3
SURINDER	KUMAR	KHOSLA	RAM	PARKASH	KHOSLA	B - XI / 506 CHITTAURGARH MOHALLA BATA	INDIA	PUNJAB	BATALA	143505	C12044700-12044700-	Amount for unpaid and uncl	112.50	16-JAN-2027	AAVPK6105D	05-DEC-1941		HARSHKHOSLA			No	No	FY-3
SONA	PRASAD	SINGH	YOGENDRA	PRASAD	SINGH	SECTOR 4/D QTR NO 2150 BOKARO STEEL CI	INDIA	JHARKHAND	BOKARO	827004	C12042300-12042300-	Amount for unpaid and uncl	37.50	16-JAN-2027	AUXPS2075C	02-MAR-1946		SUDHADEVI			No	No	FY-3
NANNAPANENI	SATYANARAYANA		NANNAPANENI	BAPAIAH		D NO 3-15-690 WARD NO 1 6th LANE SRINI	INDIA	ANDHRA PRADESH	GUNTUR	522006	C12035200-12035200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AHEPS0807N			NANNAPANENIVARALAKSHMI			No	No	FY-3
SAI	KRISHNA	GANJI	LAXMI	NARAYANA	GANJI	HNO 11-119 SUMITHRA NAGAR OPP IDPL CC	INDIA	TELANGANA	HYDERABAD	500037	C12081600-12081600-	Amount for unpaid and uncl	7.50	16-JAN-2027	BBHPG6408D						No	No	FY-3
PRADEEP	KUMAR	DUBEY	RAMADHAR	DUBEY		WARD-NO,13 KOTHI BAZAR NEAR COLLECT	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	C12028500-12028500-	Amount for unpaid and uncl	62.50	16-JAN-2027	ABEPD7025R	18-DEC-1954	XXXXXXXX7442	PRIYADARSHINIDUBEY			No	No	FY-3
SRINIVAS	METHUKU		RADHAKISHAN	METHUKU		H.NO. 4-3-84, PEDDA BAZAR NEAR JAMMA N	INDIA	TELANGANA	KAMAREDDY	503111	C12051400-12051400-	Amount for unpaid and uncl	37.50	16-JAN-2027	AHNPM0454C	16-JUN-1973	XXXXXXXX0115	VASAVIMETHUKU			No	No	FY-3
PAGOTI	VENKATAPPALA	NAIDU	RAJARAO	NAIDU		F NO.403 , GAYATHRI PLAZA ,SY.NO.91, MAD	INDIA	TELANGANA	HYDERABAD	500049	C12047200-12047200-	Amount for unpaid and uncl	50.00	16-JAN-2027	AHSPP3707C	31-DEC-1972		PAGOTIRAJARAONAIDU			No	No	FY-3
D	SRINIVASULU		D	RAMAIAH		D NO. 5/623 DEVANGAPETA STREET KADAPA	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12022300-12022300-	Amount for unpaid and uncl	250.00	16-JAN-2027	BIAPS1174A	01-APR-1965		DKARUNADEVI			No	No	FY-3
MALISETTY	RADHIKA		MR	KODANDARAMAIAHTALUPULA		84-6 L.B.NAGAR,M R PALLI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	TIRUPATI	517502	C12038400-12038400-	Amount for unpaid and uncl	75.00	16-JAN-2027	AOBPM3281N	22-DEC-1967	XXXXXXXX9294	MALISETTYJAYARAMAGUPTA			No	No	FY-3
SRI	RAMA	CHANDRAMURTI	VENKATESWARLU	GARRE		FLAT NO.402 SAI GANESH TOWERS SBH COL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	C12051400-12051400-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACYPG0047E	14-SEP-1947		GSASUKALA			No	No	FY-3
GADEY	SURYA	SITARATNAKUMA	G	S	VNS	D NO 4-157 NEGGIPUDI PENUMANTRA (MAN	INDIA	ANDHRA PRADESH	ELURU	534122	C12035200-12035200-	Amount for unpaid and uncl	27.50	16-JAN-2027	AORPG1955K	03-JUN-1979	XXXXXXXX2543	GADEYSVNSSRINIVASAGUPTHA			No	No	FY-3
SAMA	IQBALHUSSEIN	IBRAHIM	IBRAHIM	SUMAR	SAMA	4,BENAZIR SOCIETY, NEAR BEENA NAGAR, V	INDIA	GUJARAT	VADODARA	390015	C12038200-12038200-	Amount for unpaid and uncl	37.50	16-JAN-2027	BHJPS2539H						No	No	FY-3
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573	C12051800-12051800-	Amount for unpaid and uncl	25.00	16-JAN-2027	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-3
BRIJ	KISHORE	TRIVEDI	SHRI	GANGA		123/16,JAIL ROAD, RAEBARELLY RAEBARELLI	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12030400-12030400-	Amount for unpaid and uncl	22.50	16-JAN-2027	AAIPT9554C	15-JAN-1948		AMRISHTRIVEDI			No	No	FY-3
KRISHNABEN	DINESHBHAI	SALIYA	DINESHBHAI			504,5TH FLOOR, SARJAN VATAV WING-I , DA	INDIA	GUJARAT	SURAT	395004	C12041500-12041500-	Amount for unpaid and uncl	125.00	16-JAN-2027	BKQPS1613H	06-MAR-1971		DINESHBHAISALIYA			No	No	FY-3
SHANTA	PRAKASH	SAMBRANI	R	MSANBRANI		SUVIDHA COTTAGE B-3, NEAR RAM NAGAR	INDIA	KARNATAKA	HUBLI	580023	C12012600-12012600-	Amount for unpaid and uncl	87.50	16-JAN-2027	BAKPS9282F	10-JUL-1980		PRAKASHMADIVALAPPASAMBRAANI			No	No	FY-3
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028	C12078300-12078300-	Amount for unpaid and uncl	6.25	16-JAN-2027	BBXPB1632C	25-SEP-1986		ElsaFlower			No	No	FY-3
MANAK	CHAND	JAIN	HUCKAM	CHAND	JAIN	1-A-30 MAHAVIR NAGAR-III KOTA KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005	C12031400-12031400-	Amount for unpaid and uncl	375.00	16-JAN-2027	ACKPJ4397F	01-JUL-1956	XXXXXXXX1125	MADHURANIJAIN			No	No	FY-3
RISHI	KUMAR		SH	SHETRAPALSINGH		E-2, NIBHAY NAGAR, GAILANA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007	C12021400-12021400-	Amount for unpaid and uncl	12.50	16-JAN-2027	BIDPS5844M			SNEHSINGH			No	No	FY-3
SUMANTA	GHOSH		SOURINDRA	MOHAN	GHOSH	D-109, RAIL VIHAR MDC 4 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134109	C12047900-12047900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AICPG8324M	16-JUL-1967		SHIPRAGHOSH			No	No	FY-3
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001	C12039100-12039100-	Amount for unpaid and uncl	62.50	16-JAN-2027	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-3
MANGATAYARAI	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004	C12035000-12035000-	Amount for unpaid and uncl	250.00	16-JAN-2027	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-3
MILIND	BAPUSO	PATIL	BAPUSO	BHAU	PATIL	13 GAIRAJ HOUSING SOCIETY VIDYAHAGER	INDIA	MAHARASHTRA	MIRAJ	416410	C12013300-12013300-	Amount for unpaid and uncl	170.00	16-JAN-2027	AIZPP2372B	23-MAR-1961					No	No	FY-3
BHANU	HANDA		SURJEET	HANDA		BLDG 1783 MANANA ALFATEH 324 ROAD 24	INDIA	TELANGANA	HYDERABAD		C12083200-12083200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AGWPA0472A	12-NOV-1967		VIRESHARORA			No	No	FY-3
RAMADENU	NAGABHUSHANA	RAO	JAGADESWARA	RAO		FLAT NO 103 A BLOCK SRI BALAJI FORTUNE	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	C12035200-12035200-	Amount for unpaid and uncl	37.50	16-JAN-2027	AAYPR0138A	10-APR-1948		RAMADENUJAGA RAMADENUVIJAYALAKSHMI			No	No	FY-3
MORE	NEHA	PRANIL	SUDHAKAR	SADANAND	VIRKUD	A/101 KESHAV PARK NAVGHAR ROAD NEAR	INDIA	MAHARASHTRA	THANE	401105	C12081800-12081800-	Amount for unpaid and uncl	18.75	16-JAN-2027	AMWPV4888P	16-DEC-1991	XXXXXXXX9642	SUMEDHASUDHAKARVIRKUD			No	No	FY-3
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	47.50	16-JAN-2027	AIEPM0718P						No	No	FY-3
NEENA	PRAVIN	THAKKAR	PRAVIN	DEVCHAND	THAKKAR	401-E, LUV KUSH APT. SOCIETY, SINDHI SOC	INDIA	MAHARASHTRA	MUMBAI	400071	C12013300-12013300-	Amount for unpaid and uncl	125.00	16-JAN-2027	AACPT2900Q			PRAVINDEVCHANDTHAKKAR			No	No	FY-3
GOPAL	NEELAKANTAN	ALAMELUMANGA	NEELAKANTAN			PLOT NO 12 ROAD NO 5 JUBILEE HIGH OPPO	INDIA	TELANGANA	HYDERABAD	500033	C12047200-12047200-	Amount for unpaid and uncl	1250.00	16-JAN-2027	AFIPA3257L			KARTHIKEYANGOPALALAMELUMANGAPURAM			No	No	FY-3
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W. D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713	C12010900-12010900-	Amount for unpaid and uncl	625.00	16-JAN-2027	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-3
DAGGULA	LAKSHMINARAYA	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Avanthi	INDIA	TELANGANA	HYDERABAD	500049	C12036900-12036900-	Amount for unpaid and uncl	18.75	16-JAN-2027	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJANAKI			No	No	FY-3
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005	C12039900-12039900-	Amount for unpaid and uncl	75.00	16-JAN-2027	AIFPG2650F	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-3
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	16-JAN-2027	BDCPK0780M						No	No	FY-3
BH

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	187.50	16-JAN-2027	BQZP54280C	19-JAN-1960		GEETANJALIKUMARI			No	No	FY-3
LAKSHMAIAH	KOPPARAPU		SUBBARAYUDU			4-20-14-20 KOMAROLE GIDDALUR TQ PRAKA	INDIA	ANDHRA PRADESH	MARKAPUR	523373	C12047700-12047700	Amount for unpaid and uncl	12.50	16-JAN-2027	BKJPK8725K			RACHAMADUGUSUMABALA			No	No	FY-3
YOGESHCHANDR	CHUNILAL	PATEL	CHUNILAL			10 VAIKUNTH BUNGLOWS OPP TRIKON GAR	INDIA	GUJARAT	ANAND	388315	C12011300-12011300	Amount for unpaid and uncl	107.50	16-JAN-2027	ADOPP9304P	02-MAR-1959		JIGNESHKUMARY KAILASHBENYOGESHCHANDRAPAT			No	No	FY-3
MEHTAB	HIRAN		BASANTI	LAL	HIRAN	37-ANAND NAGAR NEAR AYAD PULIA UDAI	INDIA	RAJASTHAN	UDAIPUR	313001	C13017600-13017600	Amount for unpaid and uncl	25.00	16-JAN-2027	AADPH7912F			BASANTILALHIRA VIKASHIRAN			No	No	FY-3
SUKANTA	ROY		RAMENDRA	BHUSAN	ROY	FAKIRCHAK PARA P.O - KANDI P.S - KANDI DI	INDIA	WEST BENGAL	BAHARAMPUR	742140	C12053200-12053200	Amount for unpaid and uncl	125.00	16-JAN-2027	AUBPR5862N	14-APR-1965		ANUBHABROY			No	No	FY-3
AATISH	HARISHCHANDRA	MASANI	HARISHCHANDRA			MAIN ROAD NEAR CITY STORES KUMAR FUR	INDIA	GUJARAT	BILMORA	396321	C12013300-12013300	Amount for unpaid and uncl	7.50	16-JAN-2027	AGOPM9615P						No	No	FY-3
SARASWATHI	K		LAKSHMANA	NAYAK		1 337 KODIYALA BAILU DAKSHINA KANNADA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239	C12062900-12062900	Amount for unpaid and uncl	37.50	16-JAN-2027	GFMPS3222D	10-JAN-1958	XXXXXXXXX5331	KDEVAPPANAYAK			No	No	FY-3
BHEMABHAI	HIRABHAI	PATEL	HIRABHAI	J	PATEL	AT-DEVPURA POST-CHADOTAR TA-PALANPU	INDIA	GUJARAT	PALANPUR	385001	C12047800-12047800	Amount for unpaid and uncl	62.50	16-JAN-2027	AJXPP8854B	01-JUN-1965	XXXXXXXXX5958	DILIPKUMARBHEMABHAIPATEL			No	No	FY-3
GURPREETKAUR	MATTA		SURINDER	SINGH	ARORA	RM.NO.1044,BLDG NO.22,J.K.BHAS IN MARG	INDIA	MAHARASHTRA	MUMBAI	400037	C12059900-12059900	Amount for unpaid and uncl	3.75	16-JAN-2027	BQFPM6965A			KULDIPSINGH			No	No	FY-3
RAJESH	KUMAR	GUPTA	SRI	MAHESH	CHANDRAGUPTA	BANYO'N, BANDA BANDA U.P.	INDIA	UTTAR PRADESH	BANDA	210001	C12014400-12014400	Amount for unpaid and uncl	18.75	16-JAN-2027	ANUPG4999C			AWDHESHKUMARGUPTA			No	No	FY-3
SREENIVASARAO	AKSHINTALA		MUKTHESWARA	RAO	AKSHINTALA	20-8-1, MUNTHA VARI CENTER, CHIRALA, PR	INDIA	ANDHRA PRADESH	CHIRALA	523155	C12037600-12037600	Amount for unpaid and uncl	62.50	16-JAN-2027	AEWPA5352H	04-FEB-1969		AKSHINTALAMADHAVI			No	No	FY-3
RAKESH	KUMAR	AGARWAL	RAMSARAN	DAS	AGARWAL	15/46/1 D FRIENDS COLONY CHANDRA NAG	INDIA	UTTARAKHAND	MORADABAD	244001	C12041800-12041800	Amount for unpaid and uncl	12.50	16-JAN-2027	AESPA0040A			SUDHAAGARWAL			No	No	FY-3
SHEELA	MUKESH	DESAI	MUKESH	KDESAI		CHARKOP SILVER CHS LTD., FLAT NO 604, W	INDIA	MAHARASHTRA	MUMBAI	400067	C13015400-13015400	Amount for unpaid and uncl	6.25	16-JAN-2027	AJUPD6144R			CHINTANMUKESH MUKESHKANUBHAIDESAI			No	No	FY-3
SULOCHANA	BHUSHAN		BHARAT	BHUSHAN		131 MARUTIPARK BAUSI ROAD BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812005	C12038400-12038400	Amount for unpaid and uncl	48.75	16-JAN-2027	AKYPB4834H	13-DEC-1965		KUMARBHARATBHUSHAN			No	No	FY-3
DODDAPANENI	SATYAVANI		SARATHBABU			5 7 MALLUPALLI KONJERLA KHAMMAM AN	INDIA	TELANGANA	BHADRACHALAM	507305	C12081600-12081600	Amount for unpaid and uncl	3.75	16-JAN-2027	CBPPD7622B	12-APR-1982					No	No	FY-3
HAREE	CHAURASIYA		RAM	PRATAP	CHAURASIYA	C/O SRI RAM PRATAP CHAURASIYA ALIGANJ	INDIA	UTTAR PRADESH	BANDA	210001	C12021400-12021400	Amount for unpaid and uncl	125.00	16-JAN-2027	AJNPC3049F			GOPALCHANDRACHAURASIYA			No	No	FY-3
HIMANSHU	SHARMA		NA			C-6/6333, VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070	C12010700-12010700	Amount for unpaid and uncl	293.75	16-JAN-2027	BDJPS2920J						No	No	FY-3
ANITABEN	RAJESHKUMAR	CHAUDHARI	GOVINDPRASAD	CHAUDHARI		31-PARMESHVAR PARK, NAGAR PALIKA-26, \	INDIA	GUJARAT	GANDHI NAGAR	382418	C12042200-12042200	Amount for unpaid and uncl	5.00	16-JAN-2027	AJGPC4933P	01-JUN-1968	XXXXXXXXX6104	RAJESHKUMARCHAUDHARI			No	No	FY-3
PREETAM	DILIP	SHETE	DILIP	NEMINATH	SHETE	1110, E WARD, PANCH BANGLA, SHAHUPURI	INDIA	MAHARASHTRA	KOLHAPUR	416001	C12011300-12011300	Amount for unpaid and uncl	62.50	16-JAN-2027	BCTPS4397J	06-APR-1978		DILIPNEMINATHSHETE			No	No	FY-3
TADUVAYI	LAKSHMI		SRINIVASA	RAO	T	D NO. 3-8-27 PATTURU KOLONY 3RD WARD,	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	C12022300-12022300	Amount for unpaid and uncl	62.50	16-JAN-2027	AKQPT1702L	15-JUL-1978		TSRINIVASARAOHUSBAND			No	No	FY-3
NAGAPPA	YALLAPPA	CHOPADE	YALLAPPA	RAVALU	CHOPADE	AT - NIDGAL POST - TOPINKATTI KHANAPUR	INDIA	KARNATAKA	BELGAUM	590006	C12043300-12043300	Amount for unpaid and uncl	2.50	16-JAN-2027	AASPY1317J			LAXMINAGAPPACHOPADE			No	No	FY-3
JIMMY	S	VORA	SURYAKANT	VORA		303, PUNIT APTS, ADARSH DUGHDHALAY MA	INDIA	MAHARASHTRA	MUMBAI	400064	C12064200-12064200	Amount for unpaid and uncl	51.25	16-JAN-2027	ACEPV7984Q	31-JUL-1977		UDITAVORA			No	No	FY-3
KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020	C13020800-13020800	Amount for unpaid and uncl	2.50	16-JAN-2027	AACCK8878K	16-MAR-1984					No	No	FY-3
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	C12037600-12037600	Amount for unpaid and uncl	62.50	16-JAN-2027	ALRPG8799A	07-MAY-1949					No	No	FY-3
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	C12033900-12033900	Amount for unpaid and uncl	5.00	16-JAN-2027	AGJPM3444P	01-APR-1964		SATVIKMAHESH SAVITAMAHESHWARI			No	No	FY-3
PADMA	TANDAN		LATE	AMAR	NATHTANDON	68, TAKSAL JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	284002	C12021400-12021400	Amount for unpaid and uncl	62.50	16-JAN-2027	ADGPT8758F	21-DEC-1940		SUNITAKANCHAN			No	No	FY-3
P	SUNDARESAN		P	PARAMESWARA	KURUP	AIKKARA,TENRA,7 ELAMKOM NAGAR THYCA	INDIA	KERALA	TRIVANDRUM	695014	C12023900-12023900	Amount for unpaid and uncl	13.75	16-JAN-2027	AFCPK6835Q	12-MAY-1944		RRAMANITHANKACHY			No	No	FY-3
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE MI	INDIA	MADHYA PRADESH	INDORE	452010	C12043300-12043300	Amount for unpaid and uncl	2.50	16-JAN-2027	AOKPG9582M	10-NOV-1978		SANJOGGUPTA			No	No	FY-3
MALLIKA	SELVARAJ		SELVARAJ			142 SOMASUNDARAM LAYOUT UDUMALAI	INDIA	TAMIL NADU	POLLACHI	642001	C12057300-12057300	Amount for unpaid and uncl	32.50	16-JAN-2027	AREPM7515R			JANARDHANAN			No	No	FY-3
V	V	PAUL	V	P	VARGHESE	VAKAYIL 46/733-A RAJIV LANE,VADUTHALA	INDIA	KERALA	COCHIN	682023	C12023900-12023900	Amount for unpaid and uncl	37.50	16-JAN-2027	AFGPP4446N	16-MAY-1949					No	No	FY-3
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	16-JAN-2027	ACFPC7274D	20-AUG-1962		LAXMANSCHINNANNAVAR			No	No	FY-3
MAJETY	SATYA	SUBBARAO	GANGA	RAJU	M	PLOT NO 344,VILLA NO 3 SUNCITY,NEA PADI	INDIA	ANDHRA PRADESH	ELURU	534001	C12036900-12036900	Amount for unpaid and uncl	62.50	16-JAN-2027	ADCPM6442P	19-FEB-1958	XXXXXXXXX5147	MAJETYPADMASRI			No	No	FY-3
PRITHIKA	PRAKASH		CHITTARANJAN	SWAMIKANNU		FLAT NO 1401 TOWER 5 ONE74 SATHYADEV	INDIA	TAMIL NADU	CHENNAI	600028	C12012200-12012200	Amount for unpaid and uncl	75.00	16-JAN-2027	ALXPP1498G	19-JUN-1976	XXXXXXXX1506	PRAKASHJOHNBIJAYSTEPHEN			No	No	FY-3
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/D/3 ANAND NAGAR MALAKP	INDIA	TELANGANA	HYDERABAD	500036	C12054500-12054500	Amount for unpaid and uncl	75.00	16-JAN-2027	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR SUNITAPATWARI			No	No	FY-3
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.P	INDIA	UTTAR PRADESH	AGRA	282010	C12021400-12021400	Amount for unpaid and uncl	43.75	16-JAN-2027	CKJPS4126F			VISHALSHARMA			No	No	FY-3
POONAM	CHAND	MEHTA	RAJ	MAL	MEHTA	1 C-27 RHB RAMGANJ MANDI RAMGANJMA	INDIA	RAJASTHAN	JHALAWAR	326519	C12049400-12049400	Amount for unpaid and uncl	37.50	16-JAN-2027	ACGPM8354D			NIRMLAMEHTA			No	No	FY-3
RAVINDRA	MAHADEVRAV	VASANKAR	MAHADEVRAO	VASANKAR		55, SATABAD WARD NO 13 TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108	C13023100-13023100	Amount for unpaid and uncl	8.75	16-JAN-2027	AAVPM3120E			SARIKARAVINDRAVASANKAR			No	No	FY-3
CHHAVI	AGARWAL		AMISH	AGARWAL		N 39, GROUND FLOOR GREATER KAILASH I	INDIA	DELHI	NEW DELHI	110048	C12032300-12032300	Amount for unpaid and uncl	2500.00	16-JAN-2027	ACPPA4976N	20-DEC-1971					No	No	FY-3
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL	INDIA	MAHARASHTRA	AMRAVATHI	444604	C12027000-12027000	Amount for unpaid and uncl	12.50	16-JAN-2027	ABYPT0503C	24-JUN-1974		SHWETANARENDRATIWARI			No	No	FY-3
ASHISH	SHRIRAM	CHAUDHARI	SHRIRAM			JAIN CHAMBERS NEAR ST STAND AKOLA MA	INDIA	MAHARASHTRA	AKOLA	444001	C12020000-12020000	Amount for unpaid and uncl	31.25	16-JAN-2027	AEUPC7547L			RENUKAASHISHCHAUDHARI			No	No	FY-3
BHARTIBEN	NAVINBHAI	SARAIYA	NAVINBHAI	SARAIYA		11, MUKTANAND SOCIETY, NEAR UTKARSH E	INDIA	GUJARAT	VADODARA	390018	C12038200-12038200	Amount for unpaid and uncl	93.75	16-JAN-2027	AJKPS6899J			NAVINBHAJASARAIYA			No	No	FY-3
PHILIP	GEORGE		PHILIP	GEORGE		THEKKEVEEDU SNEHADHARA KOODAL POST	INDIA	KERALA	TIRUVALLA	689673	C12039900-12039900	Amount for unpaid and uncl	62.50	16-JAN-2027	ATVPG3730F			ANNIEPHILIP			No	No	FY-3
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GOREGAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410	C12027000-12027000	Amount for unpaid and uncl	15.00	16-JAN-2027	AVBPP8369H	16-MAY-1986					No	No	FY-3
ARPIT	KUMAR	GANDHI	LAL	MANOHAR	GANDHI	NO 103 VTM BUILDING 2 MEHRA COMPOUN	INDIA	MAHARASHTRA	MUMBAI	400002	C12081800-12081800	Amount for unpaid and uncl	25.00	16-JAN-2027	BGVPG7768R			ARIHANTKUMARGANDHI			No	No	FY-3
SWEETU	SHRIKUNJ	PANDEY	SHRIKUNJ	PANDEY		A/1,VAIBHAV APPTS., OPP-BOMBAY GARRIA	INDIA	GUJARAT	AHMEDABAD	380004	C12047800-12047800	Amount for unpaid and uncl	787.50	16-JAN-2027	AISPB7402J	12-DEC-1981		DIVYABBAROT			No	No	FY-3
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114	C12047200-12047200	Amount for unpaid and uncl	20.00	16-JAN-2027	BABPS3529N	21-JAN-1964		PRIYASHISINHA			No	No	FY-3
NAGARAJAN	SATHISH	KUMAR	NAGARAJAN			3/250 ARS NAGAR WARD NO-3 ERRAHALLI K	INDIA	TAMIL NADU	KRISHNAGIRI	635112	C12049800-12049800	Amount for unpaid and uncl	45.00	16-JAN-2027	CLYPS2157R	25-MAY-1982					No	No	FY-3
ISHAN	SUNIL	MIRASHI	SUNIL	MANOHAR	MIRASHI	43-85 MITRA NAVSAHYADRI SOC KARVE NA	INDIA	MAHARASHTRA	PUNE	411052	C12027000-12027000	Amount for unpaid and uncl	42.50	16-JAN-2027	AMGPM5766K						No	No	FY-3
KODATI	N	LKANAKADURGA	KASIVISWANADHAM	KANCHERLA		6-106/2 KADALI RAZOLE MANDAL EAST GOD	INDIA	ANDHRA PRADESH	RAZOLE	533248	C12038100-12038100	Amount for unpaid and uncl	692.50	16-JAN-2027	AGRPK4555H			KODATISOMARAJU			No	No	FY-3
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPPALAM	679321	C12029800-12029800	Amount for unpaid and uncl	12.50	16-JAN-2027	BFQPS6370R	10-FEB-1977		DHANYAPM			No	No	FY-3
PARESHKUMAR	AMRUTLAL	VITHLANI	AMRUTLAL			JINWADI KHABHA GUJARAT	INDIA	GUJARAT	SURAT		C12019800-12019800	Amount for unpaid and uncl	12.50	16-JAN-2027	ADCPV5822C			HEMABENPARESHKUMARVITHLANI			No	No	FY-3
MANISHA	AGRAWAL		VINAY	AGRAWAL		4/7 GAUTAM NAGAR OPP SWADHYAY BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002	C12043300-12043300	Amount for unpaid and uncl	100.00	16-JAN-2027	AFSPA2713B			VINAYAGRAWAL			No	No	FY-3
RAVIKIRAN	RAMCHANDRA	JADHAV	RAMCHANDRA			NIRMAL 18 KANCHANGANGA HOUSING SOC	INDIA	MAHARASHTRA	PUNE	411037	C12058100-12058100	Amount for unpaid and uncl	7.50	16-JAN-2027	AAVPJ8432E	15-OCT-1953		RAJASHRIRJADHAV			No	No	FY-3
SARITA	BHUTARA		SHRIKRISHAN	BIHANI		127/3 NAPIER TOWN JABALPUR MADHYA P	INDIA	MADHYA PRADESH	JABALPUR	482001	C12033900-12033900	Amount for unpaid and uncl	125.00	16-JAN-2027	ACBPB6501A	14-NOV-1973			SHRIKRISHANBIYANI		No	No	FY-3
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELHI	INDIA	DELHI	NEW DELHI	110051	C12010700-12010700	Amount for unpaid and uncl	20.00	16-JAN-2027	AFKPC3692M						No	No	FY-3
SAURABH	KUMAR	YADAV	HIRA	LAL	YADAV	PLOT NO 4439 PANKI KALYANPUR R AWAS V	INDIA	UTTAR PRADESH	KANPUR	208017	C12081600-12081600	Amount for unpaid and uncl	26.25	16-JAN-2027	AGPPY0057L	20-JUN-1985					No	No	FY-3
JAYWANT	BALASAHEB	PAWAR	BALASAHEB	PAWAR		1093-1 JAMADADE GALLI VELANKAR MANGA	INDIA	MAHARASHTRA	SANGLI	416416	C12033900-12033900	Amount for unpaid and uncl	12.50	16-JAN-2027	APVPP4008F	23-JUN-1970	XXXXXXXX8489	SAVITAJAYAVANTPAWAR			No	No	FY-3
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BANI	INDIA	KARNATAKA	BANGALORE	560038	C12018600-12018600	Amount for unpaid and uncl	31.25	16-JAN-2027	AKIPG2596B	15-JUN-1968		KAVITHAPAISPRABHU			No	No	FY-3
S	RADHEYSHYAM		NARAYANAN	SUNDARARAMAN		PLOT 2, NEW NO.3, FLAT-12, SAILAKSHMI FL	INDIA	TAMIL NADU	CHENNAI	600033	C12028200-12028200	Amount for unpaid and uncl	250.00	16-JAN-2027	ADFPR6671Q	10-APR-1974	XXXXXXXXX9987	RHEVATHI			No	No	FY-3
NAND	KUMAR	GARG	MOTI	LAL	GARG	5/A, RAMAYAN ENCLAV, SURESH SHARMA N	INDIA	UTTAR PRADESH	BAREILLY	243006	C12011300-12011300	Amount for unpaid and uncl	62.50	16-JAN-2027	AFJPG6049K	03-JUL-1957	XXXXXXXX4703	VINEETGARG			No	No	FY-3
CHANDRUL	ISLAM	CHOWDHURY	MANSUR	ALI	CHOWDHURY	12/11 OLD POLICE LINE ROAD GORABAZAR F	INDIA	WEST BENGAL	BAHARAMPUR	742101	C12053200-12053200	Amount for unpaid and uncl	12.50	16-JAN-2027	AFQPC6087G	02-JUL-1966		SAMSADBEGUMCHOWDHURY			No	No	FY-3
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	16-JAN-2027	ACMPP7508A	24-OCT-1954		BHAVANANIRAJINAPHADE			No	No	FY-3
EMMADI	JAGADEESHWAR		RAMAIAH	EMMADI		S/O EMMADI RAMAIAH D NO 6-3-105 NEHRI	INDIA	TELANGANA	MAHABUBABAD	506101	C12022300-12022300	Amount for unpaid and uncl	12.50	16-JAN-2027	AAYPE6957J	07-JUL-1958		EMMADIVIMALAWIFE			No	No	FY-3
BIJOY	JYOTI	PAUL	RASARAJ	PAUL		RAMKRISHNA SINGH ROAD ALIPURDUAR DIST JAI	INDIA	WEST BENGAL	COOCH BEHAR	736122	C12013300-12013300	Amount for unpaid and uncl	25.00	16-JAN-2027	AXXPP5892L						No	No	FY-3
K	NAGAROHINI		SATYANARAYANA	MURTHY	KROVVIDI	3-6-587/105 STREET NO 8, HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029	C12047200-12047200	Amount for unpaid and uncl	81.25	16-JAN-2027	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO			No	No	FY-3
BHARATBHAI	ISHVARBHAI	PATEL	ISHVARBHAI	L	PATEL	AT : PO : MOTA, SARDAR CHOWK TA : BARDO	INDIA	GUJARAT	SURAT	394345	C12018600-12018600	Amount for unpaid and uncl	41.25	16-JAN-2027	AOMPP0865J	03-MAR-1970		PURVIBHARATPATEL			No	No	FY-3
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD	500029	C12017500-12017500	Amount for unpaid and uncl	250.00	16-JAN-2027	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI			No	No	FY-3
BHAVIK	VIJAYBHAI	JADAV	VIJAYBHAI	G	JADAV	EKTA NAGAR, TA - UMABARGAON, BHILAD E	INDIA	GUJARAT	VALSAD	396105	C12040000-12040000	Amount for unpaid and uncl	6.25	16-JAN-2027	AILPJ6026A			DILIPSOPALBHAIJADAV			No	No	FY-3
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342037	C12042000-12042000	Amount for unpaid and uncl	2.50	16-JAN-2027	ARIPB5103C						No	No	FY-3
DEEPAK	KUMAR	JAMNADASJAVIY	JAMNADAS	JAVIYA		PLOT NO 14 B HARIRAM BAUG BORTALAV RI	INDIA	GUJARAT	BHAVNAGAR	364001	C12013300-12013300	Amount for unpaid and uncl	250.00	16-JAN-2027	ABUPJ6731E						No	No	FY-3
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RC	INDIA	TAMIL NADU	CHENNAI	600040	C12031400-12031400	Amount for unpaid and uncl	106.25	16-JAN-2027	ADPPJ7351R			GRAMESH			No	No	FY-3
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Apartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002	C12047200-12047200	Amount for unpaid and uncl	125.00	16-JAN-2027	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY		No	No	FY-3
LACHHIYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK-D, GOVERMENT COLONY, NEAR TH	INDIA	GUJARAT	VALSAD	396050	C12023500-12023500	Amount for unpaid and uncl	8.75	16-JAN-2027	ACEPD3914G			JAMUBENLGAMITJAMA			No	No	FY-3
JOGINDER	SINGH	MADAN	HARBANS	SINGH	MADAN	AWARAICH COLONY RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001	C12047200-12047200	Amount for unpaid and uncl	7.50	16-JAN-2027	ACEPM4071B	04-NOV-1951		JASPREETSINGHMADAN			No	No	FY-3
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAR	INDIA	TAMIL NADU	CHENNAI	600059	C13017400-13017400	Amount for unpaid and uncl	1.25	16-JAN-2027	ASUPP1946L			ASHANMUGAPRIYA			No	No	FY-3
VATTIKUTI	CHANDRA	KALA	SATYANARAYANA	YADAGANI		7-2-1813/5/4/1 FLAT NO 401 MIDTOWN APT	INDIA	TELANGANA	HYDERABAD	500018	C12054500-12054500	Amount for unpaid and uncl	25.00	16-JAN-2027	AEYPV6815N	20-MAR-1966	XXXXXXXX6823	VATTIKUTTIESWARAPRASAD			No	No	FY-3
SHAH	RUPAL	ASHISHBHAI	ASHISHBHAI	SHAH		47 - SYAMPARK SAIJPUR BOGHA - 11 AHMED	INDIA	GUJARAT	GANDHI NAGAR	382345	C12070200-12070200	Amount for unpaid and uncl	80.00	16-JAN-2027	BRKPS4657P	30-JUN-1980					No	No	FY-3
JAYESH	NARENDRA	DIXIT	NARENDRA			SRIGAM MAIN ROAD, TA - UMARGAM, SARI	INDIA	GUJARAT	VALSAD	396155	C12040000-12040000	Amount for unpaid and uncl	13.75	16-JAN-2027	ACEPD4395H						No	No	FY-3
KULA	SEKHAR	DEVARASETTY	D	KULAYAPPA		H.NO:1-4-134/6/A/5 KAMALA NEHRU COLON	INDIA	TELANGANA	MAHABUBNAGAR	509001	C12030700-12030700	Amount for unpaid and uncl	25.00	16-JAN-2027	AAZPD4292J			DKRISHNAVENI			No	No	FY-3
MANISHA	JAIN		MANOJ	KUMAR	JAIN	LAO CUTPIECE SADI SADAN VARNI COLONY	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C12031600-12031600	Amount for unpaid and uncl	12.50	16-JAN-2027	AFXPJ3329K	10-JUL-1975	XXXXXXXX8062	MANOJJAIN			No	No	FY-3
LAXMI	CHANDRAHAS	NONDA	CHANDRAHAS			5/9, GULMOHAR GARDEN, YARI ROAD, VERS	INDIA	MAHARASHTRA	MUMBAI	400061	C12011300-12011300	Amount for unpaid and uncl	102.50	16-JAN-2027	ACHPN2735J	04-MAY-1953			SHARADASHETTYNONDA		No	No	FY-3
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	187.50	16-JAN-2027	ABMPR8791C	03-SEP-1967	XXXXXXXX4491	SRIGOPALRATHI			No	No	FY-3
RATANLAL	DUGAR		LATE	SURAJMALL	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD TE	INDIA	TELANGANA	HYDERABAD	500029	C12030700-12030700	Amount for unpaid and uncl	456.25	16-JAN-2027	AAMPD5346C	11-MAY-1948					No	No	FY-3
YENDREDDY	LAVAKUSH	REDDY	SIVA	REDDY	YENDREDDY	D NO 6 61 REDLA BAZAR CHILAKALURIPET A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	C12022300-12022300	Amount for unpaid and uncl	75.00	16-JAN-2027	ALIPY9701E			KVPRADEEPBROTHER			No	No	FY-3
D	SUBRAMANYAM		VENKATA	SUBBAIAH	DARISA	D NO 3.6/37-1 S V M S ROAD PRODDATUR C	INDIA	ANDHRA PRADESH	PRODDATUR	516360	C12030700-12030700	Amount for unpaid and uncl	12.50	16-JAN-2027	AJLPD4604K	01-JUL-1939					No	No	FY-3
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	7.50	16-JAN-2027	AJKPR8895H						No	No	FY-3
PUSULURI	VEERAYYA		THATHABBAI	PUSULURI		D NO 4-45 VELAMA STREET PEDABHOGILA S	INDIA	TELANGANA	HYDERABAD		C12022300-12022300	Amount for unpaid and uncl	450.00	16-JAN-2027	AXSPP7933N	15-AUG-1967	XXXXXXXX2155	PLAKSHMIKANTAMMAWIFE			No	No	FY-3
ANJANA			VIJAY	BAHADUR	BHARDWAJ	MIG-179 B BLOCK PANKI PANKBAHADUR NA	INDIA	UTTAR PRADESH	KANPUR	208020	C12039800-12039800	Amount for unpaid and uncl	3.75	16-JAN-2027	BBGPA3685M	01-AUG-1980	XXXXXXXX0616	VIJAYBAHADURBHARDWAJ			No	No	FY-3
SUNANDA	SATISH	SULE	SATISH			145 SAIKRUPA KHARE TOWN NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440010	C12010900-12010900	Amount for unpaid and uncl	75.00	16-JAN-2027	AJIPS1069E	06-DEC-1944	XXXXXXXX7587	SATISHVASANTSULE			No	No	FY-3
VASANTHKUMAR	MULLAKALAPALLI		PARDHARAO	MULLAKALAPALLI		NO:17-1-391/5/352 SINGARENI COLONY SAI	INDIA	TELANGANA	HYDERABAD	500059	C12030700-12030700	Amount for unpaid and uncl	250.00	16-JAN-2027	ABMPM7783R			RAJANEEDEVIM			No	No	FY-3
PREETI	HEMAN	SHAH	HEMAN	SHAH		362 SHUKSAKVAR PETH, SHIVAJI ROAD, DHA	INDIA	MAHARASHTRA	PUNE	411002	C12039900-12039900	Amount for unpaid and uncl	375.00	16-JAN-2027	ASYPS5391J			HIRALHEMANSHAH			No	No	FY-3
ISHWARLAL	ANANT	SAWANT	ANANT	BABAJI	SAWANT	GIRIJABAI PATIL CHAWL, ROOM NO.21, NAN	INDIA	MAHARASHTRA	MUMBAI	400081	C12051500-12051500	Amount for unpaid and uncl	45.00	16-JAN-2027	ACJFS6970L						No	No	FY-3
SURINDER	ARORA		NIRMAL	ARORA		H.NO. 2 NEW MOHINDER NAGA

KURIEN	DAVID		P	T	DAVID	SANTHOSH BHAVAN POTHUJANAM ROAD T	INDIA	KERALA	TRIVANDRUM	695011		C13027900-13027900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AOUPD1392J	09-JUL-1965		PREETAGEORGE			No	No	FY-3
JOBIN	JOY		P	P	JOY	POONCHI RAKUZHEYIL (H) MARKET P.O.,EAST	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	2.50	16-JAN-2027	AOVPJ6422N	24-JUN-1988		ELSYJOY			No	No	FY-3
VISHAL	JAGDISHCHANDR	VYAS	J	M	VYAS	405 RADHE RESIDENCY NR VITTHALNAGARS	INDIA	GUJARAT	AHMEDABAD	380050		C12070200-12070200-	Amount for unpaid and uncl	92.50	16-JAN-2027	ADXPV3390A						No	No	FY-3
V	INNAREDDY		PAPI	REDDY	VATTI	15-33. ALLAMVARIPALEM PHIRANGIPURAM	INDIA	ANDHRA PRADESH	MANGALAGIRI	522529		C12035000-12035000-	Amount for unpaid and uncl	62.50	16-JAN-2027	AASPI2053H	10-NOV-1962	XXXXXXXX3226	VVIJAYALEENA			No	No	FY-3
JESAL	NAINESH	SHAH	KIRAN	ANANTRAI	MEHTA	45 NIRMAL PRABHU PRESIDENCY 3RD FLOO	INDIA	MAHARASHTRA	MUMBAI	400049		C13025900-13025900-	Amount for unpaid and uncl	93.75	16-JAN-2027	ADQPM8728C			JAYSHREEKMEHTA	KIRANANANTRAIMEHTA		No	No	FY-3
GOPAL	KRISHNA	YADAV	LALLAN	SINGH		H.NO- 286, MAHMOODPUR MUGALSARAI V	INDIA	UTTAR PRADESH	MOGHALSARAI	232101		C12059100-12059100-	Amount for unpaid and uncl	31.25	16-JAN-2027	AGFPY7120C	13-SEP-1985	XXXXXXXX1430	HARIKISHANRANA			No	No	FY-3
S	SREERAM		H	SANKARA	NARAYANAN	306, SARASWATHY NIVAS, NO. 05 MAIN CH	INDIA	KARNATAKA	BANGALORE	560008		C12023900-12023900-	Amount for unpaid and uncl	17.50	16-JAN-2027	AGIPS4092E	07-DEC-1965					No	No	FY-3
SUNDARAM	P		PADMANABHANACHARI			TC 41/46, PADMALAYA MANACAUD P O TRI	INDIA	KERALA	TRIVANDRUM	695009		C12056700-12056700-	Amount for unpaid and uncl	1.25	16-JAN-2027	ANLPP4412B			RETHYMP			No	No	FY-3
BABY	SALINI	BADISA	HUSSAIN	DANDU		2 -27 LINGALA KALLURU MANDAL YERRABO	INDIA	TELANGANA	BHADRACHALAM	507209		C12080300-12080300-	Amount for unpaid and uncl	2.50	16-JAN-2027	CAKPD2558J	06-JUN-1988					No	No	FY-3
MANJU	LUTHRA		SH	RAMESHCHANDERLUTHRA		G-161, VISHKAR ENCLAVE OUTER RING ROA	INDIA	DELHI	NEW DELHI	110063		C13020800-13020800-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAAPL0192N	09-JUL-1955		RAMESHCHANDERLUTHRA			No	No	FY-3
HARPAL	SINGH		SH	UTTAM	SINGH	652-A WARD NO. 7 NAYA BAZAR TOHANA H	INDIA	HARYANA	SIRSA	125120		C12031500-12031500-	Amount for unpaid and uncl	31.25	16-JAN-2027	BFLPS3552Q			HARJEETKAUR			No	No	FY-3
ARUN	KUMAR	SAHU	ABHIMANYU	SAHU		SO ABHIMANYU SAHU NILADRI VIHAR,CHAL	INDIA	ORISSA	CUTTACK	753004		C12038400-12038400-	Amount for unpaid and uncl	75.00	16-JAN-2027	ANWPS5763M	06-JAN-1969	XXXXXXXX2654	MENAKASAHU			No	No	FY-3
PRIYABRATA	BASU		SAMARENDRA	NATH	BASU	DAKSHIN PARA PURBA PUTIARY NEAR SUSAI	INDIA	WEST BENGAL	KOLKATA	700093		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-JAN-2027	AIWPB5971H	22-JUL-1977		SUTAPASEN			No	No	FY-3
OMKAR	AMOL	KHEDEKAR	AMOL	HANUMANT	KHEDEKAR	243/1/26 ANIR HOUSE DR D M MARG GRAN	INDIA	MAHARASHTRA	MUMBAI	400007		C12026200-12026200-	Amount for unpaid and uncl	6.25	16-JAN-2027	DIWPK4558L			AMOLHKHEDEKAR			No	No	FY-3
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	6.25	16-JAN-2027	AHFPM0930M	21-MAR-1983	XXXXXXXX1200	RakeshKumarMehra			No	No	FY-3
PRAVEENR			RAMACHANDRAN	NAIR		RAM SARAS, ANDUMOOLA,NEMOM, NEMOM	INDIA	KERALA	TRIVANDRUM	695020		C12029800-12029800-	Amount for unpaid and uncl	6.25	16-JAN-2027	ALQPR2644J	11-JUL-1979		SARASWATHYAMMAD			No	No	FY-3
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	7.50	16-JAN-2027	AOSPP4110J			PENJERLAJAYANAGAMANI			No	No	FY-3
SURESH	C	K	GOVINDAN			ATHULYA K V R ROAD SHORANUR PALAKKA	INDIA	KERALA	OTTAPALAM	679121		C13027900-13027900-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACXPK5997N	11-JAN-1949		SYAMSUNDARG5	GOURISURESH		No	No	FY-3
UPPULURI	SURYA	PADMAVATHI	UPPULURI	VENKATESWARLU		D.NO. 86-27-23 V L PURAM RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533107		C13017400-13017400-	Amount for unpaid and uncl	31.25	16-JAN-2027	ADUPU8067C						No	No	FY-3
GIRISHKUMAR	KANTILAL	PATEL	KANTILAL	BABALDAS	PATEL	SECTOR 27 BLOCK 7 47 56 MIGH GANDHINA	INDIA	GUJARAT	GANDHI NAGAR	382027		C12070200-12070200-	Amount for unpaid and uncl	31.25	16-JAN-2027	ACMPP3230H			PATELTIRATHG			No	No	FY-3
HETAL	N	SHAH	NIMESH	H	SHAH	OPP. MAHADEV TEMPLE KOLAKHADI GHADI	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	31.25	16-JAN-2027	BHFPS1661A	07-MAY-1976	XXXXXXXX9880	BHAVIKNIMESHS	NIMESHKUMARHSHAH		No	No	FY-3
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	43.75	16-JAN-2027	ANUPK1534G	01-SEP-1960	XXXXXXXX3005		KAMALJEETKAPOOR		No	No	FY-3
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	212.50	16-JAN-2027	AAPPA5528E	14-AUG-1945		GITABAIMOHANLALAGRAWAL			No	No	FY-3
SANATAN	NAIR		NA			J 306/1, PAHARPUR ROAD KOLKATA WEST E	INDIA	WEST BENGAL	KOLKATA	700024		C12034500-12034500-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABFPN0664H			NANDITAMAJUMDER			No	No	FY-3
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	16-JAN-2027	AJUPP1256C	27-FEB-1971		PANDHESHRAVANSACHIN			No	No	FY-3
SWATI	RAJESH	THANAWALA	NA			301/302 PUSHPAMANGAL COMPLEX LBS MA	INDIA	MAHARASHTRA	THANE	400601		C12024700-12024700-	Amount for unpaid and uncl	6.25	16-JAN-2027	AACPT1341F	31-JAN-1968		RAJESHCHANDRAKANTTHANAWALA			No	No	FY-3
KAMAL	ANIL	BHADARKA	KANTILAL	PARBAT	CHAUHAN	ROOM NO-3 GRD FLOOR CO STAFF QRS-3 KE	INDIA	MAHARASHTRA	MUMBAI	400012		C12034100-12034100-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEQPB4223E			ANILBBHADARKA			No	No	FY-3
PAKKA	INSIA	MOIZ	MOIZ	M	PAKKA	3RD FLOOR, BURHANI ENCLAVE STATION RO	INDIA	GUJARAT	GODHRA	389151		C12013300-12013300-	Amount for unpaid and uncl	25.00	16-JAN-2027	BCDPP3779H			MOIZMANSURPAKKA			No	No	FY-3
RAMANLAL	UJAMDAS	PATEL	UJAMDAS	MANGALDAS	PATEL	PARTH HOSPITAL, STATION ROAD, AT POST	INDIA	GUJARAT	ANAND	388620		C12030000-12030000-	Amount for unpaid and uncl	125.00	16-JAN-2027	ADRPP7691J	01-JUN-1952		HIRENBHAIRAMAJ	HANSABENRAMANLALPATEL		No	No	FY-3
ALAPATI	RAMA	DEVI	A	V	MOHANRAO	QTR TYPE C-83 NORTH BLOCK DONIMALAI T	INDIA	KARNATAKA	BELLARY	583118		C12054500-12054500-	Amount for unpaid and uncl	25.00	16-JAN-2027	AIEPA8573E			AMOHANRAO			No	No	FY-3
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002		C12013300-12013300-	Amount for unpaid and uncl	2.50	16-JAN-2027	AZMPP7517J	10-JUL-1980		LALITPANJAVANI			No	No	FY-3
DINYAR	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	16-JAN-2027	ABQPA9809G				MANIJEHDINIYARAMROLIA		No	No	FY-3
VISHNUKANTA	SONI		LADURAM	KADEL		21-3-155 HUSSSAINI ALAM MAIN RD TO MO	INDIA	TELANGANA	HYDERABAD	500002		C12054500-12054500-	Amount for unpaid and uncl	62.50	16-JAN-2027	CGWPS8787A	19-APR-1974	XXXXXXXX6300	SONIDINESHB			No	No	FY-3
VARDHMAN	JAIN		VALLABH	LAL	JAIN	11/1 NAZARALI MARG OPP. MOHAN TALKIES	INDIA	MADHYA PRADESH	UJJAIN	456010		C12034600-12034600-	Amount for unpaid and uncl	31.25	16-JAN-2027	ADRPJ7608R	01-AUG-1947		VIMLAJAIN			No	No	FY-3
RAVI	KUMAR	ADAPA	RAMACHANDRA	RAO	ADAPA	103 SRI SAI ROYAL BALAJI VILLE PANCHAVAT	INDIA	TELANGANA	HYDERABAD	500089		C12081600-12081600-	Amount for unpaid and uncl	18.75	16-JAN-2027	AHFPA1085R	21-MAR-1975		SwathiAdapa			No	No	FY-3
AMAN	VIJ		KRISHAN	KUMAR	VIJ	76 BALLYGUNGE PLACE FLAT B/2 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		C13027900-13027900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AEFPV1206G			KRISHANKUMARVIJ			No	No	FY-3
BHAVANA			PUKHRAJ			B 7 SAGOLAV APARTMENT NEAR SUJATA H	INDIA	GUJARAT	AHMEDABAD	380004		C13027900-13027900-	Amount for unpaid and uncl	1.25	16-JAN-2027	BXXPR0839B			GAURAVSINGHVI			No	No	FY-3
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AIYANAGAR B	INDIA	GUJARAT	BHUJ	370001		C12033300-12033300-	Amount for unpaid and uncl	15.00	16-JAN-2027	AEYPJ6352G	12-OCT-1975	XXXXXXXX5382	DHARMISTHASAURABHJANI			No	No	FY-3
KAMALKISHORE	RADHAKISAN	KASATHUF	RADHAKISAN	PUNACHAND	KASAT	NEAR OLD COTTON MARKET BACCHRAJ PLO	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12018600-12018600-	Amount for unpaid and uncl	2.50	16-JAN-2027	AAAHK6869D	28-AUG-1958					No	No	FY-3
MUKUNDAS	PARTANI		BHAGWANDAS	PARTANI		NO:1-4-996,BAKARAM BESIDE USHA MAYUR	INDIA	TELANGANA	HYDERABAD	500020		C12030700-12030700-	Amount for unpaid and uncl	1000.00	16-JAN-2027	AQAPP4101B			PREMLATHAPARTANI			No	No	FY-3
HIMANSHU	CHHAGANLAL	MEHTA	CHHAGANLAL	DEVICHAND	MEHTA	SIDDHI APRT FLAT NO 7 CHALAKANJI SHRI	INDIA	MAHARASHTRA	CHALKARANJI	416115		C12081800-12081800-	Amount for unpaid and uncl	1.25	16-JAN-2027	AVMPM3174C						No	No	FY-3
KALLUR	CHITS	FINANCEPRIVATE	NA			KALLUR P O THRISSUR KERALA	INDIA	KERALA	TRICHUR	680317		C12032800-12032800-	Amount for unpaid and uncl	110.00	16-JAN-2027	AAACK9595M						No	No	FY-3
JOY	K	MATHAI	MATHAI	KALATHUMAKKIL	JOSEPH	KALATHUMAKKIL(H) VEETUVADI,CHERANKI	INDIA	TAMIL NADU	COONOOR	643239		C13027900-13027900-	Amount for unpaid and uncl	25.00	16-JAN-2027	BLDPM2147M			SHEENASEBASTIAN			No	No	FY-3
PRAJEESH	K	H	K	KRISHNANKUTTY	HARIDAS	KURAVANPADATH HOUSE KOOVAPPADY KA	INDIA	KERALA	ALWAYE	683550		C12032800-12032800-	Amount for unpaid and uncl	28.75	16-JAN-2027	ATUPP5554H			VILASINIHARIDAS			No	No	FY-3
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080		C16010100-16010100-	Amount for unpaid and uncl	2500.00	16-JAN-2027	ASFPK2544L				JAYALAKSHMIVISWANATHAN		No	No	FY-3
THIRPPEKULATH	SANKARAN		M	V	WARRIER	B-601, PAWAN BUILDING NR MOHAN SRSH	INDIA	MAHARASHTRA	KALYAN	421306		C13027900-13027900-	Amount for unpaid and uncl	131.25	16-JAN-2027	BFQPS1528M	22-MAY-1957		ARJUNSANKARAN			No	No	FY-3
SURESH	KUMAR	JAIN	NEMI	CHAND	JAIN	8 B PHULI DEVI APARTMENT RAMJANKI SCH	INDIA	NAGALAND	KOHIMA	797112		C12024700-12024700-	Amount for unpaid and uncl	125.00	16-JAN-2027	ACTPI7826L	03-JAN-1960		INDIRADEVIPATNI			No	No	FY-3
PRIYATHAM	NADH	THUMMALA	SAMBASIVARAO	THUMMALA		8-3-677/14 SKD NAGAR HEMARUS THERAPE	INDIA	TELANGANA	HYDERABAD	500073		C12038100-12038100-	Amount for unpaid and uncl	40.00	16-JAN-2027	AIZPT1430A						No	No	FY-3
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND R	INDIA	MAHARASHTRA	THANE	400612		C12024700-12024700-	Amount for unpaid and uncl	100.00	16-JAN-2027	AAHPZ6667M	12-JUN-1980		MOHAMMADKHUSROO			No	No	FY-3
JAI	NATH	YADAV	BINDESHWARI			FL N-104, BHARAT BLDG,MUMBAI PUNE RD,	INDIA	MAHARASHTRA	THANE	400612		C12023500-12023500-	Amount for unpaid and uncl	56.25	16-JAN-2027	AAGPY6750P	15-FEB-1958	XXXXXXXX8506	NARENDRAJAINATHYADAV			No	No	FY-3
USMAN	GULAMMOHAMM	LAKDAWALA	GULAM	MOHAMED		0 18 5TH FLOR DALAL ESTATE MUMBAI CEN	INDIA	MAHARASHTRA	MUMBAI	400008		C12018600-12018600-	Amount for unpaid and uncl	62.50	16-JAN-2027	ABLPL9444M						No	No	FY-3
RAGHU	POOJARI		LAKSHMINARAYAN	POOJARI		H NO 11-24-127 SHANTI NAGAR COLONY PO	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	125.00	16-JAN-2027	AHBPP0918Q			RAJITHAP			No	No	FY-3
K	JOTHI		KANDASAMY			NO. 64 DOC, NANDAMBAKKAM, CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097		C12030000-12030000-	Amount for unpaid and uncl	137.50	16-JAN-2027	AAJPJ2724R						No	No	FY-3
DEEPAK	KUMAR	JAIN	SRI	DHARM	CHANDJAIN	CHISHI COMPLEX, OPP. POPULAR BAKERY,	INDIA	NAGALAND	KOHIMA	797112		C12034500-12034500-	Amount for unpaid and uncl	31.25	16-JAN-2027	ADLPJ8531D			TINAIAIN			No	No	FY-3
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA FA	INDIA	BIHAR	BIHARSHARIF	803201		C12013300-12013300-	Amount for unpaid and uncl	2.50	16-JAN-2027	BKDPS8685P						No	No	FY-3
DHARAM	VEER	SINGH	PATRAM	SINGH		IB/219 AVAS VIKAS COLONY 2ND AMROHA A	INDIA	UTTARAKHAND	MORADABAD	244221		C12016400-12016400-	Amount for unpaid and uncl	25.00	16-JAN-2027	DQNPS8881K	07-JUL-1970	XXXXXXXX5796	DEEPAKKUMAR			No	No	FY-3
DIVYESH	KARSHANBHAI	RATHOD	KARSHANBHAI	GOVINDBHAI		5 LAXMI SOCIETY OPP RAJNAGAR NANA MA	INDIA	GUJARAT	RAJKOT	360004		C12018000-12018000-	Amount for unpaid and uncl	2.50	16-JAN-2027	AJMPR2717C			KARSHANBHAIGOVINDBHAIRATHOD			No	No	FY-3
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	75.00	16-JAN-2027	AEYPJ2264B	23-OCT-1976		MANOJKUMARJAIN			No	No	FY-3
VIVEK	KUMAR	KHANDELIA	NA			D 38/116, HAUZ KATORA, BANSPHATAK, VAR	INDIA	UTTAR PRADESH	VARANASI	221001		C12034100-12034100-	Amount for unpaid and uncl	36.25	16-JAN-2027	AMZPK6423E			ANKITAKHANDELIA			No	No	FY-3
ANJU	BANSAL		DHARAM	PAL	BANSAL	SECTOR NO 6 HANUMAN GARH JN HANUMA	INDIA	RAJASTHAN	HANUMANGARH	335512		C12022900-12022900-	Amount for unpaid and uncl	37.50	16-JAN-2027	ABLPB7508G	06-JUL-1966		DHARAMPALBANSAL			No	No	FY-3
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	40.00	16-JAN-2027	AAOPW9097K	01-FEB-1971					No	No	FY-3
HULSOOR	AKKAMAHADEVI		RUDRAPPA	MUTTAGI		H NO 8-1-27/1 TEACHERS COLONY MAHBUB	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12051400-12051400-	Amount for unpaid and uncl	20.00	16-JAN-2027	ACDPH9141E	02-MAY-1966					No	No	FY-3
ASGARALI	HAKIMUDDIN	VAGHJIPURWALA	HAKIMUDDIN			BADRI MOHALLA VORWAD GODHRA GUJAR	INDIA	GUJARAT	GODHRA	389001		C12044400-12044400-	Amount for unpaid and uncl	50.00	16-JAN-2027	ABHPV2803J	10-MAY-1963		HAKIMAVAGHJIPURWALA			No	No	FY-3
DINESH	KASLIWAL		NARENDRA	MOHAN	KASLIWAL	20 GOVINDA COLONY GOPALPURA BAI PASS	INDIA	RAJASTHAN	JAIPUR	302001		C12026200-12026200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFQPK1173B			DEEPIKAKASLIWAL			No	No	FY-3
ABHJIT	DIGAMBAR	JAWAK	DIGAMBAR	ABASAHEB	JAWAK	GAT NO.648/1, SHRIRAM NAGAR NAGARV R	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207		C13027900-13027900-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIVPJ2519A	22-DEC-1983	XXXXXXXX3758				No	No	FY-3
CHARUL	V	JARIWALA	PRAVINCHANDRA	HIRALAL	DALAL	6-694,GALEMANDI MOTI STREET, MANCHHR	INDIA	GUJARAT	SURAT	395003		C12041500-12041500-	Amount for unpaid and uncl	31.25	16-JAN-2027	AHZPJ6588N	28-FEB-1979		VISHALRAJENDRAJARIWALA			No	No	FY-3
NUPUR	ROY	CHOWDHURY	SAUL	ROY	CHOWDHURY	2 MAHESH CHANDRA DUTTA LANE CHETLA	INDIA	WEST BENGAL	KOLKATA	700027		C12033300-12033300-	Amount for unpaid and uncl	12.50	16-JAN-2027	AMJPC5757B	21-SEP-1988		MINAROYCHOWDHURY			No	No	FY-3
SIVA	KUMAR	SWAMINATHAN	SWAMINATHAN	NARAYANASWAMY		K-401 INDU ARANYA PALLAVI GS POST BAN	INDIA	TELANGANA	HYDERABAD	500068		C12078300-12078300-	Amount for unpaid and uncl	93.75	16-JAN-2027	BPFPS3809H			ARCHANABHARADWASIVA			No	No	FY-3
SUBHADRA	SHANTILAL	PATEL	SHANTILAL			6/43 , R D 5 COLONY, UNNAT NAGAR-1, GOR	INDIA	MAHARASHTRA	MUMBAI	400063		C12025700-12025700-	Amount for unpaid and uncl	312.50	16-JAN-2027	AOSPP7956G	17-AUG-1954	XXXXXXXX2040	PREMILAHASMUKHPATEL			No	No	FY-3
PRIYANK	BHARATKUMAR	NANAVATI	BHARATKUMAR			D/203,SIMANDHAR CAMPUS, OPP.RUDRAY F	INDIA	GUJARAT	SURAT	395003		C12041500-12041500-	Amount for unpaid and uncl	125.00	16-JAN-2027	ADJPY9795L			PRIYANKAPNANAVATI			No	No	FY-3
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	62.50	16-JAN-2027	ARYPR6588H	26-JAN-1968	XXXXXXXX7057	DEEPAKRASTOGI			No	No	FY-3
BASIL	PAUL		PAULOSE	M	M	ARIAPILLIL HOUSE 43/1699 A1 FIRST FLOOR	INDIA	KERALA	COCHIN	682012		C12029900-12029900-	Amount for unpaid and uncl	250.00	16-JAN-2027	ANOPP9628E						No	No	FY-3
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BUILD NO 3/13 SIDHARTH COLONY ALIYAVAR	INDIA	MAHARASHTRA	MUMBAI	400051		C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFXPJ2957H	09-APR-1974					No	No	FY-3
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002		C12040000-12040000-	Amount for unpaid and uncl	375.00	16-JAN-2027	AAPCS3603R						No	No	FY-3
ALAKNANDA	ASHOK	LOYA	ASHOK			VISHWAMEGH SHIVAJI CHOWK BHAGUR NA	INDIA	MAHARASHTRA	NASIK	422502		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	ACOPL1930G	03-DEC-1956		ASHOKMURLIDHARLOYA			No	No	FY-3
MOHANAN	K		VELUKKUTTY			KOTTAPPARAMBIL HOUSE TRIPPANACHI PUL	INDIA	KERALA	CALICUT	673641		C12057300-12057300-	Amount for unpaid and uncl	56.25	16-JAN-2027	APRPM2624L						No	No	FY-3
KAVYA	ANANTHKRISHNA	ACHARYA	ANANTHKRISHNA	NARAYAN	ACHARYA	A/P BHAGIRATHI OTINIL COLONY PANDHARP	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-	Amount for unpaid and uncl	5.00	16-JAN-2027	AHSPA7398A						No	No	FY-3
DEEPAK	SURENDRALAL	SHAH	SURENDRALAL	VELCHAND	SHAH	PURVA COMPLEX 761/A SADASHIV PETH PUI	INDIA	MAHARASHTRA	PUNE	411030		C12029900-12029900-	Amount for unpaid and uncl	10000.00	16-JAN-2027	AKHPS7992J				SUNITADEEPAKSHAH		No	No	FY-3
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440		C12035000-12035000-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFVPG2776B	02-APR-1968		VJYOTHI			No	No	FY-3
NIRAJ	MORE		SAJJAN	KUMAR	MORE	FLAT NO 409, BLOCK NO VI PHASE -II, MANS	INDIA	TELANGANA	HYDERABAD	500015		C12044700-12044700-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIOPM2241B	06-SEP-1975					No	No	FY-3
HARPREET	KAUR		SATPAL	SINGH		H NO 5-8-28 33 PEDSO PHA5-2 ROAD NO 3 Y	INDIA	TELANGANA	HYDERABAD	500087		C12038100-12038100-	Amount for unpaid and uncl	25.00	16-JAN-2027	BLDPK7493N				DAMINDERPALSINGH		No	No	FY-3
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAUTIBHIR MARG, VANPRASTHI ASI	INDIA	UTTARANCHAND	HARDWAR	249407		C12011300-12011300-	Amount for unpaid and uncl	37.50	16-JAN-2027	AOPPB9879P	10-AUG-1959	XXXXXXXX4431	SWATIBHATNAGAR			No	No	FY-3
SRIDEVI	ANCHURI		SURESH	ANCHURI		H NO 5-15 MAIN ROAD PO AND MD ZAFFAR	INDIA	TELANGANA	JANGAON	506316		C12038100-12038100-	Amount for unpaid and uncl	93.75	16-JAN-2027	ANRPA9157E			ANCHURISURESH			No	No	FY-3
NARAYANBHAI	CHHATARAM	HARAJANI	CHATARAM	HARAJANI		307,RAM CHAMBERS NR.NAVARANG COMPL	INDIA	GUJARAT	VADODARA	390001		C13016700-13016700-	Amount for unpaid and uncl	300.00	16-JAN-2027	ABZPH4748J			SHYAMBHAICHHATARAMHARAJANI			No	No	FY-3
DINESH	KUMAR	BARANWAL	BIJAY	PRASAD		FLAT NO, 301, MEENAKSHI APARTMENT DAB	INDIA	BIHAR	PATNA	800020		C12024200-12024200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AJLPB8695C						No	No	FY-3
NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi	INDIA	TELANGANA	HYDERABAD	500076		C12043700-12043700-	Amount for unpaid and uncl	50.00	16-JAN-2027	AQYPB7022P	06-NOV-1986		VimalaDeviBadoni			No	No	FY-3
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	150.00	16-JAN-2027	AARPI7397D	28-JAN-1983					No	No	FY-3
MOHAMED	ZAKARYA	A	ABDUL	RAHIMAN		OLD NO 3, NEW NO 3 GOVINDARAJ NAGAR 2	INDIA	TAMIL NADU	ERODE	638001		C12047600-12047600-	Amount for unpaid and uncl	2.50	16-JAN-2027	AXNPM9601M	01-JUL-1934		NOORJAHANKSK			No	No	FY-3
PRATIMA	DILIP	PAREKH	JAYANTILAL	AMRATLAL	SHAH	A-11, DOSTI ELITE, OPP NEW SIESCOLLAGE R	INDIA	MAHARASHTRA	MUMBAI	400022		C12029700-12029700-	Amount for unpaid and uncl	625.00	16-JAN-2027	AGKPP4559R	06-JUL-1976	XXXXXXXX0718	VISHALDILIPPAREKH			No	No	FY-3
DILIP	KUMAR	SENGUPTA	LATE	N	NSENGUPTA	ANKUR - A/902, LINKROAD OPP. BANGUR N/	INDIA	MAHARASHTRA	MUMBAI	400062		C12013700-12013700-	Amount for unpaid and uncl	5.00	16-JAN-2027	ASFPS0864B				MALASENGUPTASENGUPTA		No	No	FY-3
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	12.50	16-JAN-2027	ANUPK6871A	15-JUN-1961	XXXXXXXX1026	MAKASJUNDARIVIJAYAKUMARI			No	No	FY-3
RAJNI	GUPTA		ARVIND	KUMAR	GUPTA	17 HUNDAWALA BAGH . . FIROZABAD U.P.	INDIA	UTTAR PRADESH	AGRA	283203		C12061200-12061200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AKGPG3118B	10-JUL-1973		ARVINDKUMARGUPTA			No	No	FY-3
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116		C12033500-12033500-	Amount for un

MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008		C12013700-12013700-	Amount for unpaid and uncl	50.00	16-JAN-2027	AJYPM0212H	22-MAY-1980		FATEMAMUSTAN BANUSAIFUDDINMASKATI		No	No	FY-3
SUDHIR	VASANTRAO	BIRHADE	VASANTRAO			779 PATEL GALI SAKEGAON GRAM SAKEGAO	INDIA	MAHARASHTRA	BHUSAWAL	425201		C12010700-12010700-	Amount for unpaid and uncl	2.50	16-JAN-2027	ALQPB4070N	27-MAY-1972		NUTANSUDHIRBIRHADE		No	No	FY-3
HEERABEN	G	ZANKAT	GOVINDBHAI			SOMNATH SOCIETY PLOT NO 13 SUGAR FAC	INDIA	GUJARAT	VERAVAL	362725		C12018000-12018000-	Amount for unpaid and uncl	31.25	16-JAN-2027	AAGPZ9455L	01-JUN-1961	XXXXXXXX9555	GOVINDMZANKAT		No	No	FY-3
MALU	VAMANAN		NARAYANAN			KIZHAKKEDATH HOUSE ANAPUZHA P O KOT	INDIA	KERALA	TRICHUR	680667		C12057300-12057300-	Amount for unpaid and uncl	37.50	16-JAN-2027	AHEPV4640C			NANDUKV		No	No	FY-3
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	18.75	16-JAN-2027	ANYPB6621P	21-NOV-1983		VIRENDRAGAJESINGHBHANDARI		No	No	FY-3
JITENDRA	DILIPKUMAR	PARASWANI	DILIPKUMAR	BHAGWANDAS	PARASWANI	804 DECCAN CO OP HSG SOC 8TH FLR OCEAN	INDIA	MAHARASHTRA	MUMBAI	400052		C12033300-12033300-	Amount for unpaid and uncl	12.50	16-JAN-2027	AGSPP7977M			EKTAAJIPARSWANI		No	No	FY-3
PRAN	KRISHNA	PAUL	SATYA	RANJAN	PAUL	WARD 25 GAIKATA KHARAGPUR TOWN MAI	INDIA	WEST BENGAL	HALDIA	721301		C12034600-12034600-	Amount for unpaid and uncl	12.50	16-JAN-2027	BBBPP3715N	20-APR-1954	XXXXXXXX6252	ANITAPAUL		No	No	FY-3
BOBE	RAJENDRA	RAMCHANDRA	RAMCHANDRA			AT POST TISGAON TAL PATHARDI DIST AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414102		C12013300-12013300-	Amount for unpaid and uncl	50.00	16-JAN-2027	ARZPB0508N			ANITARAJENDRABOBE		No	No	FY-3
SHANTILAL	DAYALAJI	BHATT	D	P	BHATT	MANHAR PARK - 1 BEHIND CIVIL COURT CH	INDIA	GUJARAT	SURENDRANAGAR	363520		C12045500-12045500-	Amount for unpaid and uncl	6.25	16-JAN-2027	APCPB8885M			PINAKDHARMRAJ DHARMRAISHANTILALBHATT		No	No	FY-3
PRADEEP	KUMAR		DHRAM	PAL	DHIMAN	GALI NO. 3 SAMRAT VIKRAM COLONY CHILK	INDIA	UTTARAKHAND	SAHARANPUR	247001		C12061200-12061200-	Amount for unpaid and uncl	56.25	16-JAN-2027	AVBPK9316M	11-NOV-1978	XXXXXXXXX8926	REENA		No	No	FY-3
DHARMENDRA	KUMAR		SITARAM	SINGH		S/O SITARAM SINGH BHALVANA PANTHPAK	INDIA	BIHAR	SITAMARHI	843301		C12013300-12013300-	Amount for unpaid and uncl	5.00	16-JAN-2027	BMSPK9157M	24-NOV-1978				No	No	FY-3
NILIMA	GANESH	CHAUDHARI	GANESH			A/P- BHALOD TAL- YAWAL JALGAON MAHAR	INDIA	MAHARASHTRA	JALGAON	425001		C12010700-12010700-	Amount for unpaid and uncl	2.50	16-JAN-2027	AJBPC8952D	04-JUN-1972		GANESHCHAUDHARI		No	No	FY-3
MURARILAL	RAMGOPAL	AGRAWAL	RAMGOPAL	AGRAWAL		ROW H. NO 12 R-TYPE SARA NAGAR PHASE I	INDIA	MAHARASHTRA	AURANGABAD	431003		C12028900-12028900-	Amount for unpaid and uncl	37.50	16-JAN-2027	AAPPA5544E	22-FEB-1948		PRAMILAMURARILALAGRAWAL		No	No	FY-3
SHYAM	SUNDAR	REDDYMARAM	RAMACHANDRA	REDDY	MARAM	SAITYA SAI DENTAL CLINIC KAMSALA STREET	INDIA	ANDHRA PRADESH	RAJAMPET	516269		C12027700-12027700-	Amount for unpaid and uncl	125.00	16-JAN-2027	AMZPM3065C					No	No	FY-3
MANGALCHAND	AGARWAL		LATE	SRI	HCAGARWAL	H.NO:1-4-43/2 VASANT VIHAR COLONY STRE	INDIA	TELANGANA	HYDERABAD	500007		C12030700-12030700-	Amount for unpaid and uncl	250.00	16-JAN-2027	ABQPA4995B			KANTAAGRAWAL		No	No	FY-3
NARESH	KUMAR	LAMBA	SH	HARBANS	LALLAMBA	642 -B- 11 GURUARJUN PURA COLONY NEAR	INDIA	HARYANA	AMBALA CITY	134003		C12020600-12020600-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAFPL6514K	02-JAN-1958		SAVITARANI		No	No	FY-3
DEEPAK	SUKHRAMDAS	HUNDANI	SUKHRAMDAS	B	HUNDANI	SINDHI CAMP GURU NANAK NAGAR HATGA	INDIA	MAHARASHTRA	AKOLA	444107		C12024700-12024700-	Amount for unpaid and uncl	87.50	16-JAN-2027	ABIPH9395P	19-MAY-1969	XXXXXXXX5866	ANKURDEEPAKKUMARHUNDANI		No	No	FY-3
PANKAJ	KHANNA		RAMMI	KHANNA		H NO 21 A 22B NEW VIJAY NAGAR JALANDH	INDIA	PUNJAB	JALANDHAR	144002		C12081800-12081800-	Amount for unpaid and uncl	2.50	16-JAN-2027	AOKPK3271M	28-MAY-1983		RammiKhanna		No	No	FY-3
CHARULATA	AVINASH	AWTE	DINANATH	MAHADEO	BHANDURGE	FL-3/13, NEEL HARAMDI APT PLOT 143, NEAR	INDIA	MAHARASHTRA	PANVEL	410206		C12044700-12044700-	Amount for unpaid and uncl	120.00	16-JAN-2027	AAOPA5224E	15-OCT-1970		AVINASHMAHADEOAWTE		No	No	FY-3
ANUP	BAJAJ		VED	PRAKASH	BAJAJ	C 43, DAYANAND COLONY, LAJPAT NAGAR-4	INDIA	DELHI	NEW DELHI	110024		C12037600-12037600-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEOPB6969F	16-FEB-1970		PRIYABAJAJ		No	No	FY-3
VIJAYKUMAR	RAMCHANDRA	RATHI	RAMCHANDRA			DHOBI GALLI KHAMGAON MAHARASHTRA	INDIA	MAHARASHTRA	KHAMGAON	444303		C12028900-12028900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEOPR1361K	30-MAY-1961			JAGDISHRAMCHANDRARATHI	No	No	FY-3
SATTI	CHELLAYAMMA		SURYANARAYANA	REDDY	KONALA	H.NO:2-80,REDDY RAMALAYAM STREET PEN	INDIA	ANDHRA PRADESH	ELURU	534122		C12030700-12030700-	Amount for unpaid and uncl	46.25	16-JAN-2027	CPUPS8091G			RAJASEKHAREDDYSATTI		No	No	FY-3
RAMESHCHANDR	KHANDELWAL		MURLIDHAR	KHANDELWAL		4 RAVINDRANATH TAGORE MARG GAU NO 7	INDIA	MADHYA PRADESH	UJJAIN	456006		C12034600-12034600-	Amount for unpaid and uncl	12.50	16-JAN-2027	AKOPK0819P	01-MAY-1954	XXXXXXXX4737	DHIRAJKHANDELWAL		No	No	FY-3
PRAVEENKUMAR			GOVINDBHAI			AT VILLAGE KOYALI POST SHAPUR SORATH T	INDIA	GUJARAT	VERAVAL	362205		C12036000-12036000-	Amount for unpaid and uncl	31.25	16-JAN-2027	BCCPK8115M	15-APR-1974		VANITABENPRAVINKUMARKANERIA		No	No	FY-3
SWETHA	GUGGULLA		V	R	GANDLURU	H.NO:8-2-416,AG-5 STONE VALLEY APTS BAN	INDIA	TELANGANA	HYDERABAD	500034		C12030700-12030700-	Amount for unpaid and uncl	450.00	16-JAN-2027	AAXPG1193K					No	No	FY-3
PARINEETA	MAKARAND	SAMANT	SHIVNATH	SAGANE		1402 DWING SANSKAR NEELAM NAGAR MU	INDIA	MAHARASHTRA	MUMBAI	400081		C12033200-12033200-	Amount for unpaid and uncl	75.00	16-JAN-2027	AEEPS5720D	13-JUL-1972		MAKARANDMADHUSUDANSAMANT		No	No	FY-3
UMANG	GARG		NARENDRA	KUMAR	GARG	91, LIONS LANE, PARVATI MARG, OFFICER C	INDIA	RAJASTHAN	JAIPUR	302012		C12011300-12011300-	Amount for unpaid and uncl	10.00	16-JAN-2027	AFZPG4786M	24-NOV-1980		SNEHWALIA		No	No	FY-3
PRASAD	RAJU	MIB	M	V	SRAJU	H NO 18-8-12/E/1A/401 4TH FLR RAJESH EN	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2027	AKZPK3249C	07-AUG-1968		ADAVARAJURATHNAMALIKA		No	No	FY-3
FLORA	TEXCULTURE	PVTLTD	NA			NO8, GARDENIA COMPLEX, VASANT VALLEY,	INDIA	MAHARASHTRA	MUMBAI	400097		C12013200-12013200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAACF8000A					No	No	FY-3
JITENDRA	PANNALAL	PITALIYA	PANNALAL	RATANCHAND	PITALIYA	PANNA BUNGLOW, VASTUNAGAR CO.OP SO	INDIA	MAHARASHTRA	PUNE	411037		C13023400-13023400-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAZPP8599G	04-JUN-1970	XXXXXXXX5887	PREETIJITENDRAPITALIYA		No	No	FY-3
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	16-JAN-2027	ADSPK8326Q	04-JAN-1959				No	No	FY-3
GAGGUTURI	MAIMOON		KHADARVALLI	GAGGUTURI		NO 11-356 D, CO OP SOCIETY, COLONY ROAD	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12017500-12017500-	Amount for unpaid and uncl	12.50	16-JAN-2027	ANJPG3936H	09-JUL-1983		LEPAKSHIAKTHARHUSSAIN		No	No	FY-3
TIRUPAL	MADDURI		NA			S/O CHENNAREDDY M O THAKKELLA PAADU	INDIA	ANDHRA PRADESH	KAVALI	524228		C12032800-12032800-	Amount for unpaid and uncl	143.75	16-JAN-2027	ATUPM2466P	06-JUL-1986	XXXXXXXX8440			No	No	FY-3
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	16-JAN-2027	AHZPK9181A	12-OCT-1938	XXXXXXXX6370	DEVENDRAKUMAR		No	No	FY-3
SREENIVAS	KODANDA		SATYANARAYANA	KODANDA		H.NO.4-9-253 LIC COLONY HAYAT NAGAR HY	INDIA	TELANGANA	VIKARABAD	501505		C12027700-12027700-	Amount for unpaid and uncl	48.75	16-JAN-2027	APSPK1298M	13-DEC-1974				No	No	FY-3
JAR	SECURITIES	LTD	NA			A - 11 ANJALI APARTMENT BORING ROAD PA	INDIA	BIHAR	PATNA	800001		C13023400-13023400-	Amount for unpaid and uncl	100.00	16-JAN-2027	AAACJ8687R	01-MAY-1995				No	No	FY-3
MEENAL	SINGH		HARI	OM	VERMA	1/158 VALLAP KHAND GOMTI NAGAR LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12061200-12061200-	Amount for unpaid and uncl	125.00	16-JAN-2027	DWVPS9089F	16-AUG-1989		NIRMALASINGH		No	No	FY-3
CHINTAMANI	BEHERA		BAIDYANATH	BEHERA		403 GOLDEN BLOSSOM STREET NO 3 CZECH	INDIA	TELANGANA	HYDERABAD	500018		C12047200-12047200-	Amount for unpaid and uncl	250.00	16-JAN-2027	AFQPB0004G	04-MAY-1959		PRANITABEHERA		No	No	FY-3
HEM	RAJ	SHARMA	JAGAT	RAM	SHARMA	VILLAGE BHALAT TEH BARSAR HAMIRPUR U	INDIA	HIMACHAL PRADESH	UNA	174306		C12025400-12025400-	Amount for unpaid and uncl	250.00	16-JAN-2027	ABOPS4489A	07-JUN-1954	XXXXXXXX7864	SHAKUNTLASHARMA		No	No	FY-3
KIRTAN	SURESHCHANDR	SHAH	SURESHCHANDRA	R	SHAH	52-H/A,VRUNDAVAN HSG SCHEME OPP RAM	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-	Amount for unpaid and uncl	12.50	16-JAN-2027	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH		No	No	FY-3
UDAYKUMAR	VIRIJIBHAI	PATEL	VIRIJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIM	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL		No	No	FY-3
RANGARATANKU	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2027	BJVPP9399A	30-JUN-1983				No	No	FY-3
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017		C12023900-12023900-	Amount for unpaid and uncl	2.50	16-JAN-2027	AACPO4474A			LIYAVIMAL		No	No	FY-3
ANIL	DAMODAR	KANADE	DAMODAR	KANADE		LAKE TOWN CO-OP HSG BLD-D-01 F N 902 S	INDIA	MAHARASHTRA	PUNE	411046		C12029900-12029900-	Amount for unpaid and uncl	3.75	16-JAN-2027	AHZPK0782B	08-NOV-1951	XXXXXXXX1877	HRISHIKESHANILL ARATIANILKANADE		No	No	FY-3
SINDHUJA	M	S	MANGAPATHI	SHANKAR		1489/H J BLOCK 13TH MAIN ROAD ANNANA	INDIA	TAMIL NADU	CHENNAI	600040		C12029800-12029800-	Amount for unpaid and uncl	125.00	16-JAN-2027	HFAPS8144P			MANGAPATHISHANKAR		No	No	FY-3
S	SRIHARI		SATHYAVELSELVAK	UMARAN		ENGINNERS INDIA LTD R AND D COMPLEX SE	INDIA	HARYANA	AMBALA CITY	134113		C12032300-12032300-	Amount for unpaid and uncl	12.50	16-JAN-2027	BZJPS4717B			USHARANI		No	No	FY-3
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401		C12049100-12049100-	Amount for unpaid and uncl	1.25	16-JAN-2027	BHAPB9794E					No	No	FY-3
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDE APRTMENT, OPP.VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301		C12010900-12010900-	Amount for unpaid and uncl	7.50	16-JAN-2027	AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR		No	No	FY-3
RAJESH	KOTHAMASU		PEDDA	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	7.50	16-JAN-2027	BVXPK4640M	16-JUL-1989				No	No	FY-3
KHALEELKHAN	SERVERKHAN	MOHD	SERVERKHAN			5- 6- 137/ 1 KRISHNA NAGAR COLONY NTPC	INDIA	TELANGANA	PEDDA PALLI	505215		C12028900-12028900-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACQPM1164P	26-MAY-1964		RAZIASULTANAKHALEELKHANMOHD		No	No	FY-3
SUJOY	HALDER		BHOLA	NATH	HALDER	QTR NO. E3-101 AZAD HIND NAGAR PO : HA	INDIA	WEST BENGAL	HALDIA	721607		C12038400-12038400-	Amount for unpaid and uncl	5.00	16-JAN-2027	ABBPH3681E	04-DEC-1977	XXXXXXXX0418	SUMITAARIHALDER		No	No	FY-3
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-JAN-2027	AAHPY8847J					No	No	FY-3
KOLLAKARAN	KOSHY	JOHN	IDUCALLA	KOSHY		KOLLAKARAN VEEDU POOYAPPALLY P O KO	INDIA	KERALA	QUILON	691537		C12056700-12056700-	Amount for unpaid and uncl	780.00	16-JAN-2027	ALIPJ5117C			SANTHIKOSHYJOHN		No	No	FY-3
DINESHBHAI	SATYANARAYAN	DADRIWAL	SATYANARAYAN	DADRIWAL		BESIDE PUNJAB NATIONAL BANK GONDIA G	INDIA	MAHARASHTRA	GONDIA	441601		C12010900-12010900-	Amount for unpaid and uncl	250.00	16-JAN-2027	AANPA0156G			NIKITADEVIDINESHBHAIDADRIWAL		No	No	FY-3
CHANDRKANT	CHHAGANLAL	ASMANI	CHHAGANLAL	ASMANI		6, BHAGWAN PARK SOCIETY ADAJAN ROAD	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-	Amount for unpaid and uncl	250.00	16-JAN-2027	ABEPA6595K	15-MAY-1958	XXXXXXXX6979	CHANDRIKABENCASMANI		No	No	FY-3
RUPALI	BHANGALE		BHANGALE			Flat No-11,B-Wing,Shanti Sadan, Co Op Hsg S	INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE		No	No	FY-3
ANKUR	GUPTA		AMOLAKHA	CHAND	GUPTA	C-385 TALWANDI KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12034100-12034100-	Amount for unpaid and uncl	125.00	16-JAN-2027	BJRPG5256M	15-JAN-1983		Nehaagarwal		No	No	FY-3
SURESHCHANDR	RATILAL	SONI	RATILAL	CHUNILAL	SONI	MODI SANTH NEAR PATELIA POEL NADIAD N	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-	Amount for unpaid and uncl	31.25	16-JAN-2027	AHFPS0749A			PRITESHSURESHCHANDRASONI		No	No	FY-3
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDIWA PETRO	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700-	Amount for unpaid and uncl	20.00	16-JAN-2027	ATRPS5265M			INDRASINGH		No	No	FY-3
GOURI	JILANI		ANILENDU	LAL	ROY	NEW UNIVERSITY COLONY NEAR - BLOCK NO	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-	Amount for unpaid and uncl	31.25	16-JAN-2027	ACRPJ8337N	12-FEB-1977		ABUZOHEIBJILANI		No	No	FY-3
NEHA	AGRAWAL		MADAN	LAL	AGRAWAL	P-34/C, R-5 JAINMANDIR ROAD KRANTI NAG	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12020000-12020000-	Amount for unpaid and uncl	250.00	16-JAN-2027	AHZPA0285H	24-APR-1981	XXXXXXXX5414	AMITAGRAWAL		No	No	FY-3
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	5.00	16-JAN-2027	AAEPG5645B			SUPRITASATISHGADKARI		No	No	FY-3
SUDHIR	KASHINATH	GOLWALKAR	KASHINATH			4647, 2 A DR. GOLWALKAR HOSPITAL NEAR	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-	Amount for unpaid and uncl	1250.00	16-JAN-2027	ABPPG4416L	04-JUL-1950	XXXXXXXX7626	RUJUTASUDHIRGOLWALKAR		No	No	FY-3
KRISHNA	SUMANTH	PENMATSA	P	V	PSRAJU	F NO 402 H NO 11 4 646 RAASI HILL VIEW AR	INDIA	TELANGANA	HYDERABAD	500004		C12047200-12047200-	Amount for unpaid and uncl	28.75	16-JAN-2027	AWUPP8969G			PSREELAKSHMI		No	No	FY-3
DREAMS	BROKING	PVTLTD	NA			201, 2ND FLR, SHANTI PALACE OLD MUMBA	INDIA	MAHARASHTRA	THANE	400601		C16014800-16014800-	Amount for unpaid and uncl	1.25	16-JAN-2027	AAECD0966H	19-JAN-2012				No	No	FY-3
MOHAN	SHIRKE		KISANRAO	SUBHANRAO	SHIRKE	D 203 MADHAVDEEP APARTMENT NR ABAJI	INDIA	GUJARAT	AHMEDABAD	380015		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2027	AVHPS8181L	01-JUN-1974		RADHABAIKISANRAOSHIRKE		No	No	FY-3
JAYSINH	KARSANDAS	CHINARANA	KARSANDAS	GORDHANDAS	CHINARANA	BHAGAT FALIA NAKHATRANA OPP BHAGAT F	INDIA	GUJARAT	MANDVI	370615		C12036000-12036000-	Amount for unpaid and uncl	93.75	16-JAN-2027	AAWPC7107Q	06-FEB-1951		CHEENARANALATABENJAYSHINH		No	No	FY-3
SHUBHANGI	SHITALKUMAR	PHADE	SHITAL			4075 - 1A/18 DHAVAL,MAHAVIRNAGAR PAN	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-	Amount for unpaid and uncl	62.50	16-JAN-2027	APNPP4677E	12-NOV-1967		SHITALKUMARMOHANLALPHADE		No	No	FY-3
SHITAL	MOHANLAL	PHADE	MOHANLAL			4075 - 1A / 18 DHAVAL,MAHAVIRNAGAR PA	INDIA	MAHARASHTRA	PANDHARPUR	413304		C12028900-12028900-	Amount for unpaid and uncl	62.50	16-JAN-2027	ACBPP1919N	27-JUN-1962		SHUBHANGISHITALPHADE		No	No	FY-3
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	15.00	16-JAN-2027	ACIPM5346D			MIRIYALAKAVITHA		No	No	FY-3
PARLA	BALARAJU		PARLA	RAGUPATHI		H NO 5-66 THOGUTA MANDALAM . MEDAK	INDIA	TELANGANA	ZAHIRABAD	502372		C12030700-12030700-	Amount for unpaid and uncl	3.75	16-JAN-2027	BALPB9446H			KAVITHAPERLA		No	No	FY-3
PARMESHWAR	LAL	SHARMA	DHANPAT	SHARMA		E-8/51 A SHIVA KUNJ 12 NO. STOP ARERA C	INDIA	MADHYA PRADESH	BHOPAL	462016		C12010900-12010900-	Amount for unpaid and uncl	375.00	16-JAN-2027	AKVPS6311H			GAURAVSHARMA		No	No	FY-3
AMALESH	CHATTERJEE		JAGADISH	CHATTERJEE		NATUNGRAMUTTAR MOUJA BAJITPUR J L NI	INDIA	WEST BENGAL	CHINSURA	712410		C12026600-12026600-	Amount for unpaid and uncl	7.50	16-JAN-2027	AMSPC4101A					No	No	FY-3
ANUPAM	JHA		RATIKANT	ACHARYA		H.NO-2930 THIRD FLOOR SANT NAGAR, RAN	INDIA	DELHI	NEW DELHI	110034		C13023400-13023400-	Amount for unpaid and uncl	23.75	16-JAN-2027	AVPPJ7985B	10-MAR-1988	XXXXXXXX5607	RUPESHKUMARJHA		No	No	FY-3
MUDASIR	AMIN	GANIE	AMIN			TOWN HALL SOPORE JAMMU AND KASHMI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12013200-12013200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AJBPG9323J	30-NOV-1976				No	No	FY-3
PRAKASH	CHAND	PATNI	LATE	TRILOKCHAND	PATNI	PHULCHAND TRILOKCHAND PATNI THANGA	INDIA	MANIPUR	IMPHAL	795001		C12010900-12010900-	Amount for unpaid and uncl	31.25	16-JAN-2027	AJOPP6913A	30-DEC-1948		NISHANTPATNI		No	No	FY-3
SHRUTHI	P	M	CHAVAN	KUMAR	CS	PUSHPAGIRI GULABI ROAD 8TH CROSS BEHI	INDIA	KARNATAKA	TUMKUR	572104		C12030700-12030700-	Amount for unpaid and uncl	3.75	16-JAN-2027	GWQPS7605H			CHAVANKUMARCS		No	No	FY-3
SANJAY	G	SATHAWANE	GANAPATRAO			PANCHAYAT SAMITI COLONY GOVINDPUR R	INDIA	MAHARASHTRA	GONDIA	441601		C12044500-12044500-	Amount for unpaid and uncl	7.50	16-JAN-2027	BAXPS3207H			SNEHALSHRISANJAYSATHAWANE		No	No	FY-3
GOPAL	A		HANUMANTHA	RAO	ARAVA	D1 24 HUDA COLONY CHANDA NAGAR WAR	INDIA	TELANGANA	HYDERABAD	500050		C12013300-12013300-	Amount for unpaid and uncl	25.00	16-JAN-2027	AFTPA0022N	24-JUN-1955		SAROJAA		No	No	FY-3
BALA	SUBBA	REDDYGOVINDA	VENKATA	NARAYANA	REDDY	H NO 1 798 5 NALANDA COLLEGE ROAD DW	INDIA	ANDHRA PRADESH	CUDDAPAH	516004		C13041400-13041400-	Amount for unpaid and uncl	2.50	16-JAN-2027	ACVPG9867C			SARADAGOVINDAREDDY		No	No	FY-3
SRINIVAS	SHANKAR	YKUNTAPURA	VYKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unpaid and uncl	61.25	16-JAN-2027	AHMPS6001J	22-APR-1969				No	No	FY-3
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY EXT. KAR	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300-	Amount for unpaid and uncl	5.00	16-JAN-2027	BEXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR		No	No	FY-3
SAMRIDH	TRIVEDI		MUKESH	KUMAR	TRIVEDI	A-94 SECTOR 9 NEW VIJAY NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12037600-12037600-	Amount for unpaid and uncl	25.00	16-JAN-2027	AWUPT4360J					No	No	FY-3
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAL	INDIA	KARNATAKA	BANGALORE	560086		C12029900-12029900-	Amount for unpaid and uncl	25.00	16-JAN-2027	ACZPN1150H	01-JUL-1977				No	No	FY-3
CHANDRA	MOHAN	CHANDAK	BRIJ	MOHAN	CHANDRA	S/O- BRIJ MOHAN CHANDRA JAAL WALI GALI	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	62.50	16-JAN-2027	AEOPC9372F			DEEPIKACHANDAK		No	No	FY-3
PRIYAMVADA			SUBRAMANIAN			NO 2/1,FLAT NO F1,MOOGAMBIGAI STREET,	INDIA	TAMIL NADU	CHENNAI	600078		C12033500-12033500-	Amount for unpaid and uncl	1.25	16-JAN-2027	ASMPP8991P	21-FEB-1982	XXXXXXXX1405	GHARIHARAPRASATH		No	No	FY-3
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O T	INDIA	KERALA	TRIVANDRUM	695007		C12066900-12066900-	Amount for unpaid and uncl	50.00	16-JAN-2027	ACLPL5050A	26-FEB-1969				No	No	FY-3
PRADEEP	SHARMA		PARAS	NATH	SHARMA	33 235 SAPA COLONY BHADHARA PARA BALL	INDIA	CHHATTISGARH	KORBA	495677		C12013300-12013300-	Amount for unpaid and uncl	875.00	16-JAN-2027	BREPS0318D	06-MAY-1973				No	No	FY-3
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200-	Amount for unpaid and uncl	87.50	16-JAN-2027	ADLPA2590H			SANJIDAATA		No	No	FY-3
BHUVNESHWAR	CHANDAK		BRIJ	MOHAN	CHANDAK	S/O BRIJ MOHAN CHANDAR OUTSIDE JASSU	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	62.50	16-JAN-2027	ACWPC8597J			BRIJMOHANCHANDAK		No	No	FY-3
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 3 KHEBAGPUR (LOCAL) KARAGPUR MI	INDIA	WEST BENGAL	HALDIA	721305		C12026600-12026600-	Amount for unpaid and uncl	5.00	16-JAN-2027	AKEPS1979E					No	No	FY-3
VINOO	KRIPALANI		GIRDHARI	VARUMAL	KRIPALANI	FLAT NO 402 ELITE GALAXY PASHAN ROAD R	INDIA	MAHARASHTRA	PUNE	411021		C12034100-12034100-	Amount for unpaid and uncl	93.75	16-JAN-2027

RANU	JAIN		RAMESH	CHANDRA	JAIN	7, BAJAJ KHANA RATLAM RATLAM MADHYA	INDIA	MADHYA PRADESH	RATLAM	457001	C12034500-12034500-	Amount for unpaid and uncl	7.50	16-JAN-2027	AIOPJ2275L		NILLUCHANDAUIYA			No	No	FY-3
COLIN	VINCENT	JOSEPH	NA			1604 BHOOMI BREEZE RAHEJA ESTATE KULL	INDIA	MAHARASHTRA	MUMBAI	400066	C12013200-12013200-	Amount for unpaid and uncl	5.00	16-JAN-2027	AHKPJ1244N	27-JUL-1959		SUSANCOLINJOSEPH			No	No	FY-3
HARI	VENKATESWARA	RAO	HARI	HARANADHA	SASTRY	FLAT NO 6 MIG-II BLOCK 37 OPP. DR.B.R.AM	INDIA	TELANGANA	HYDERABAD	500044	C12023000-12023000-	Amount for unpaid and uncl	25.00	16-JAN-2027	ADHPH1316G	02-JUL-1978		HARISUJATHA			No	No	FY-3
KISHOR	PAUL		RAJ	BALLAV	PAUL	S/O, RAJ BALLAV PAUL A.K.AZAD ROAD, KAM	INDIA	ASSAM	GUWAHATI	781008	C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2027	AJRPP8322J	15-AUG-1960		RITUPAUL			No	No	FY-3
HARVINDER	SINGH		KULWIDER	SINGH		NO 57-1/2, LUDHIANA PUNJAB LUDHIANA P	INDIA	PUNJAB	LUDHIANA	141001	C12037600-12037600-	Amount for unpaid and uncl	187.50	16-JAN-2027	BEHPS4826Q	12-JUL-1982	XXXXXXXX2563				No	No	FY-3
MANGESH	P	NAVALE	PRAKASH			C 2/13 PREM NAGAR JOGESHWARI EAST , MU	INDIA	MAHARASHTRA	MUMBAI	400060	C12029900-12029900-	Amount for unpaid and uncl	187.50	16-JAN-2027	ACKPN6827C			TruptiMangeshNavale			No	No	FY-3
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 RAJRATNA PARK GB ROAD NEAR SWAS	INDIA	MAHARASHTRA	THANE	400607	C12036000-12036000-	Amount for unpaid and uncl	7.50	16-JAN-2027	AXKPP5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-3
KALPESH	RAMNIKLAL	BABARIA	R	M	BABARIA	502 SHIVAM APT BHD LOTUS BLDG TPS III NI	INDIA	MAHARASHTRA	MUMBAI	400092	C12015800-12015800-	Amount for unpaid and uncl	237.50	16-JAN-2027	AAHHK9940C	21-MAY-2007					No	No	FY-3
KESHAORAO	BHAGWANRAO	HADE	BHAGWANRAO	HADE		201 ADITI CHS PLOT NO- C- 11 SEC- 9 MUMB	INDIA	MAHARASHTRA	NAVI MUMBAI	400708	C12020600-12020600-	Amount for unpaid and uncl	187.50	16-JAN-2027	AAFPH4328H			VISHAKHAHADE	NEELAKESHAVHADE		No	No	FY-3
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMM	INDIA	KARNATAKA	BANGALORE	560016	C12036000-12036000-	Amount for unpaid and uncl	1.25	16-JAN-2027	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-3
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	12.50	16-JAN-2027	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-3
UMAMADHAVI	P		TIRUPATI	SOMASEKHAR	SETTY	12/67 SHROFF BAZAAR ADONI, KURNOOL KL	INDIA	ANDHRA PRADESH	ADONI	518301	C12035000-12035000-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAXPU5434D	05-MAY-1973	XXXXXXXX9479	PARTHASARATHIPENDEKANTI			No	No	FY-3
MANOJ	KUMAR	JALUKA	RADHESHYAM	JALUKA		S/O LATE RADHESHYAM JALUKAB 3 FARISHT	INDIA	CHHATTISGARH	RAIPUR	492001	C12033500-12033500-	Amount for unpaid and uncl	125.00	16-JAN-2027	ACDPJ6698N	22-JUL-1966		NINAJALUKA			No	No	FY-3
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	62.50	16-JAN-2027	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-3
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NI	INDIA	ORISSA	PURI	752106	C12033500-12033500-	Amount for unpaid and uncl	12.50	16-JAN-2027	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-3
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006	C12013200-12013200-	Amount for unpaid and uncl	56.25	16-JAN-2027	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-3
JUTURU	VISWANATHAREDDY		PULLAREDDY	JUTURUCHINNA		1-1-251 R K NAGAR ANANTHAPURAMU ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	C12038400-12038400-	Amount for unpaid and uncl	93.75	16-JAN-2027	AFNPT4653C	15-SEP-1961	XXXXXXXX2701	JVENKATALAKSHMAMMA			No	No	FY-3
KAMLESH	KUMAR	MADANLALKHAN	MADANLAL	KHANDELWAL		AGRAWAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151	C12028900-12028900-	Amount for unpaid and uncl	6.25	16-JAN-2027	AVAPK5254F			DAXABENKAMLESHKUMARKHANDELWAL			No	No	FY-3
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Mesiram Layout Samta Nagar Ra	INDIA	MAHARASHTRA	NAGPUR	440026	C12081600-12081600-	Amount for unpaid and uncl	57.50	16-JAN-2027	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-3
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	63.75	16-JAN-2027	AFFPV9263C	15-APR-1956	XXXXXXXX9461	KISHOREVALECHA			No	No	FY-3
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	37.50	16-JAN-2027	AEZPT2837H	10-DEC-1953		TKOTESWARAMMA			No	No	FY-3
JEEVAN	REDDY	JEEVANREDDYKC	NARSIMHA	REDDY	KONDREDDI	6 3 347 12 A 12 DWARAKAPURI COLONY PUI	INDIA	TELANGANA	HYDERABAD	500082	C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2027	AALPK4454B			KONDREDDYRADHAKRISHNAREDDY			No	No	FY-3
SANTOSH	HARIRAM	HEMRAJANI	HARIRAM			A/1 SANJOG CHS SECTOR 9A VASHI NAVI MU	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AARPH2779J	19-OCT-1960		JYOTSANASHEMRAJANI			No	No	FY-3
PRADIP	NATH		BALARAM	NATH		11/A, AJOY NAGAR, KOLKATA WEST BENGA	INDIA	WEST BENGAL	KOLKATA	700075	C12035000-12035000-	Amount for unpaid and uncl	6.25	16-JAN-2027	AFQPN8195J			SUBHODRANATH			No	No	FY-3
MALATI	CHITALE		MADHAVAN	NAIR		A/205 SAI SAHARA BUILDING CHITALE ROAD	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12070200-12070200-	Amount for unpaid and uncl	662.50	16-JAN-2027	BHBPC8590G	27-SEP-1958			NALINIKELKARARVINDKELKAR		No	No	FY-3
UMED	SINGH		FATEH	SINGH		VPO- MACHHROULI, TEH- SAMALKHA PANIP	INDIA	HARYANA	PANIPAT	132103	C12024200-12024200-	Amount for unpaid and uncl	250.00	16-JAN-2027	AMCPS6224J						No	No	FY-3
ABHAY	VASUDEVRAO	SHAHPURKAR	VASUDEVRAO	KRISHNARAO	SHAHPURKAR	27/574 ANAND NAGAR OSMANABAD MAHA	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEUPS0211H	14-NOV-1955		SMITAABHAYSHAHPURKAR			No	No	FY-3
YASHPAL	PRABHURAM	GOSAIWAL	PRABHURAM	PUKHRAJ	GOSAIWAL	ROOM NO.M/S 175 2/2 SHASTRI NAGAR THA	INDIA	MAHARASHTRA	MUMBAI	400071	C12034400-12034400-	Amount for unpaid and uncl	16.25	16-JAN-2027	AKTPG4244P			NARESHPRABHUJRAMGOSAIWAL			No	No	FY-3
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	11.25	16-JAN-2027	AJWPG3188Q	05-JUN-1958		DAYAGUPTA			No	No	FY-3
GAURANG	ANILBHAI	SANGHVI	ANILBHAI	KESHAVLAL	SANGHVI	ILLA VILLA SAURASHTRA KALA KENDRA STRE	INDIA	GUJARAT	RAJKOT	360007	C12033300-12033300-	Amount for unpaid and uncl	31.25	16-JAN-2027	ARAPS4734Q	12-APR-1980		SHITALGAURANGSANGHVI			No	No	FY-3
HASMUKH	S	PATEL	SOMABHAI	ZEVERBHAI	PATEL	AT PO NANA FOFALIA TA DABHOI DABHOI G	INDIA	GUJARAT	VADODARA	391210	C13016700-13016700-	Amount for unpaid and uncl	18.75	16-JAN-2027	AYQPP2436H	01-JUN-1957		SAURABHHPATEL			No	No	FY-3
CHAITANYA	CHAITANYA	CHIKKALAP	JAGGA	RAO	CHIKKALA	Q NO C 11 58 P T S N T P C JYOTHI NAGAR RA	INDIA	TELANGANA	PEDDA PALLI	505215	C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2027	AGGPC9625F	03-NOV-1981		CHMANOHARA			No	No	FY-3
ASHOK	KUMAR	JAIN	KUMAR			90/2 GANDHI TOLA MAIN ROAD TUNDLA UT	INDIA	UTTAR PRADESH	AGRA	283204	C12013200-12013200-	Amount for unpaid and uncl	75.00	16-JAN-2027	AIBPJ7272Q	12-FEB-1967		ANITAJAIN			No	No	FY-3
NAINESH	B	SONI	BALVANTRAI	K	SONI	PLOT NO 2206 -5, BLOCK NO.104 PARTH APT	INDIA	GUJARAT	BHAVNAGAR	364001	C12034400-12034400-	Amount for unpaid and uncl	25.00	16-JAN-2027	BOTPS3616C			BINABENSSONI			No	No	FY-3
RAJENDRA	CHOUDHARY		RAMSEWAK	CHOUDHARY		ASSISTANT CIVIL COURT RANCHI JHARKHAN	INDIA	JHARKHAND	RANCHI	834001	C12010600-12010600-	Amount for unpaid and uncl	31.25	16-JAN-2027	ABGPC4980J			MUNIDEVI			No	No	FY-3
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	16-JAN-2027	AEXPH0985C	05-DEC-1968		ANKITAHALDER			No	No	FY-3
GOVIND	GAGRANI		JAGDISH	CHANDRA	GAGRANI	45,MEENA NAGAR NEAR RITI RAI VATIKA PA	INDIA	RAJASTHAN	CHITTORGARH	312001	C12081800-12081800-	Amount for unpaid and uncl	403.75	16-JAN-2027	AGOPG1192P	03-MAR-1980	XXXXXXXX7714	MeenaGagrani			No	No	FY-3
ROHAN	HINDURAO	PATIL	HINDURAO	PATIL		MANISH HSG SOCIETY MORE WASTI PUNE 4	INDIA	MAHARASHTRA	PUNE	411014	C12013300-12013300-	Amount for unpaid and uncl	2.50	16-JAN-2027	BAYPR6095F						No	No	FY-3
ANKITA	CHOWDHARY		PRABHU	CHOWDHARY		26 NANDA LAL MITRA LANE HAORA CORPOR	INDIA	WEST BENGAL	HOWRAH	711106	C12070200-12070200-	Amount for unpaid and uncl	181.25	16-JAN-2027	BCEPC7918J	27-MAY-1993		SONUKUMARCHOWDHARY			No	No	FY-3
ARUN	SINGHI		JIWAN	LAL	SINGHI	H.NO. 10, TEACHERS COLONY HIRA MAHA, N	INDIA	PUNJAB	PATIALA	147201	C12028900-12028900-	Amount for unpaid and uncl	205.00	16-JAN-2027	AUPPS2571P			RENUSINGHI			No	No	FY-3
C	DEVARAJ		CHINNIYA	GOUNDER		NEWNO 695 UTHUPALAYAM KANJAPPALLI A	INDIA	TAMIL NADU	COIMBATORE	641653	C12023000-12023000-	Amount for unpaid and uncl	70.00	16-JAN-2027	ARYPD6941Q	13-JAN-1969		DSIVAKAMY			No	No	FY-3
PALAVAYI	VIJAYA	KUMARI	PRATAP	REDDY	PILLI	PGASE-2 HIG-311 VUDA COLONY SRI ACHAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	BYXPP0723M			PKOTIREDDY			No	No	FY-3
SHAMEEEM	AHAMMED	PK	ABOOBACKER			PEVUM KATTIL PADANILAM PO KUNNAMAN	INDIA	KERALA	CALICUT	673571	C12081600-12081600-	Amount for unpaid and uncl	36.25	16-JAN-2027	EGMPS3556M	23-JAN-1992					No	No	FY-3
RAJNIKANT	CHATURBHAI	DESAI	CHATURBHAI	ADITBHAI	DESAI	DESAI VAGO. . NADIAD GUJARAT	INDIA	GUJARAT	NADIAD	387001	C12034400-12034400-	Amount for unpaid and uncl	56.25	16-JAN-2027	ALPPD0944C			NIKESHRAJNIKANTDESAI			No	No	FY-3
SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702	C12023000-12023000-	Amount for unpaid and uncl	25.00	16-JAN-2027	AUEPB9824D			RAJENDRAKUMARBHATT			No	No	FY-3
HIMANSHU	KHODABHAI	PATELHUF	NA			A/7/5 FLAT OPP CIRCUIT HOUSE NR SH	INDIA	GUJARAT	AHMEDABAD	380004	C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AADHH0030C	16-MAY-1975					No	No	FY-3
REENA	RAJPUROHIT		MANGILAL	RAJPUROHIT		A-401,RAMESHWARAM GREEN OPP D-MART	INDIA	GUJARAT	SURAT	394221	C12041500-12041500-	Amount for unpaid and uncl	2.50	16-JAN-2027	AQYPR4500L			RAMESHRAJPUROHIT			No	No	FY-3
ASHOK	KUMAR	GANGULY	ADHIR	KUMAR	GANGULY	324/4 G T ROAD, BALLY, BALLY MUNICIPALIT	INDIA	WEST BENGAL	HOWRAH	711201	C12024200-12024200-	Amount for unpaid and uncl	20.00	16-JAN-2027	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANJUGANGULY			No	No	FY-3
ASHOK	KUMAR	MISHRA	BAMADEV	MISHRA		QRS NO B/561, SECTOR-2, DAMANJODI, DIST	INDIA	ORISSA	SUNABEDA	763008	C12033500-12033500-	Amount for unpaid and uncl	23.75	16-JAN-2027	AOBPM7818K	22-MAY-1964	XXXXXXXX6641	MAMTAMISHRA			No	No	FY-3
ADI	NARAYANA	REDDYSINGAMRE	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, M	INDIA	KARNATAKA	BANGALORE	560017	C12044700-12044700-	Amount for unpaid and uncl	1.25	16-JAN-2027	BDYPS3169P	06-NOV-1983					No	No	FY-3
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	16-JAN-2027	AHQPV3925Q	23-JAN-1984		KALPANADODLA			No	No	FY-3
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	16-JAN-2027	AKTPP4375Q	30-JUL-1950	XXXXXXXX8253	SUSHMAPUNDIR			No	No	FY-3
K	SURAJ	SARASWAT	D	K	SARASWAT	FLAT NO 315 A BLOCK SPLENDOUR APT MET	INDIA	TELANGANA	HYDERABAD	500055	C12013300-12013300-	Amount for unpaid and uncl	6.25	16-JAN-2027	BORPS1965L	17-JUL-1984	XXXXXXXX2270	BHAGYSHREESARASWAT			No	No	FY-3
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001	C12010900-12010900-	Amount for unpaid and uncl	31.25	16-JAN-2027	AHWPK8198E	15-JUN-1964		POORNACHANDERKANDAGATLA			No	No	FY-3
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SHANMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002	C12020600-12020600-	Amount for unpaid and uncl	176.25	16-JAN-2027	AACPO9456G	29-AUG-1980		CINZYOHNSON			No	No	FY-3
RAVI	KUMAR	BALCHA	R	K	MBALCHA	S/O RADHAKEISHNA MURTHY 7-7-23 /13 TE	INDIA	ANDHRA PRADESH	ONGOLE	523002	C12033500-12033500-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIQPB3294B	14-AUG-1976	XXXXXXXX5396	BALACHAAPARNADEVI			No	No	FY-3
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		102 DIVYAKRUPA APARTMENT PLOT 21 GAY	INDIA	TELANGANA	HYDERABAD	500016	C12047200-12047200-	Amount for unpaid and uncl	77.50	16-JAN-2027	ADEPN4559Q	01-JAN-1964					No	No	FY-3
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES	INDIA	MADHYA PRADESH	JABALPUR	482005	C12044700-12044700-	Amount for unpaid and uncl	8.75	16-JAN-2027	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY			No	No	FY-3
MOHIT	RASTOGI		RAVINDRA	PRAKASH	RASTOGI	112 POORVI KALYAN NAGAR NAUCHANDI GI	INDIA	UTTAR PRADESH	MEERUT	250001	C12044700-12044700-	Amount for unpaid and uncl	15.00	16-JAN-2027	AAMPR8137K			SHILPIRASTOGI			No	No	FY-3
KAMLESH	AMBALAL	PRAJAPATI	AMBALAL	PRAJAPATI		B-18, PUJA PARK SOCIETY TOWNSHIP ZADES	INDIA	GUJARAT	BHARUCH	392011	C12010600-12010600-	Amount for unpaid and uncl	30.00	16-JAN-2027	AGOPP3179P	01-SEP-1969					No	No	FY-3
PRAKASH	PURSHOTTAM	RATHOD	P	G	RATHOD	NO A/402 GARDEN PLAZA NR IDEAL PARK M	INDIA	MAHARASHTRA	MUMBAI	400068	C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2027	AGZPR9333A			ALPESHRATHOD			No	No	FY-3
SUNIL	OMPRAKASH	LADHA	OMPRAKASH	LADHA		G 2 CITY PARK NEAR ASHIRWAD PALACE BHA	INDIA	GUJARAT	SURAT	395007	C12010600-12010600-	Amount for unpaid and uncl	31.25	16-JAN-2027	ACRPL2509A	05-MAY-1985	XXXXXXXX7459	OMPRAKASHLADHA			No	No	FY-3
ANIL	KUMAR	DODRAJKAHUF	NA			AT-TUNGRLPO-CHAIBASA WEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	C12034500-12034500-	Amount for unpaid and uncl	31.25	16-JAN-2027	AAKHA0729E	20-MAR-2004					No	No	FY-3
TUMMALA	HARIKA		SATYA	SAI	VENKATASUBBARAO	DOOR NO 8-310-A 7TH LINE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUDIVADA	521301	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	ATTPT3863G						No	No	FY-3
NARESH	GOPAL	DAS	GOAPL	DAS		FALAT NO 302 SHETTIPALLY APTS ST NO 6 V	INDIA	TELANGANA	HYDERABAD	500029	C12033300-12033300-	Amount for unpaid and uncl	6.25	16-JAN-2027	AMSPG6311Q			KAMLANARESH			No	No	FY-3
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	62.50	16-JAN-2027	AGHPB0844L			VAMSHIKRISHNAYR			No	No	FY-3
MUKESH	ARVINDRAI	THAKAR	ARVINDRAI			CHANDRAMAUJI 10-PUNIT NAGAR OPP-BAJI	INDIA	GUJARAT	RAJKOT	360006	C12013200-12013200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAXPT6532H	15-APR-1954		NALMIBENMTHAKKAR			No	No	FY-3
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018	C12010900-12010900-	Amount for unpaid and uncl	25.00	16-JAN-2027	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAVINPALADUGU			No	No	FY-3
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001	C12010600-12010600-	Amount for unpaid and uncl	25.00	16-JAN-2027	AONPP0724K	05-NOV-1944		PINGILIRAJANI			No	No	FY-3
SUNITA	AGRAWAL		LOKMAN	PRASAD	SARAUGI	40/47 RANI MANDI ALLAHABAD ALLAHABA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12010600-12010600-	Amount for unpaid and uncl	125.00	16-JAN-2027	AEZPA1471J			RAJESHKUMARAGRAWAL			No	No	FY-3
B	MARKANDEYA		KRISHNAIAH	BADIGINCHALA		NO 1/32 VINAYAKA STREET VEPARALA GRAN	INDIA	ANDHRA PRADESH	PULEVENDLA	516439	C13014400-13014400-	Amount for unpaid and uncl	83.75	16-JAN-2027	AWXPB0656N						No	No	FY-3
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	16-JAN-2027	APHPM5604G			PUSHPAHMANSHARAMANI			No	No	FY-3
MATANGI	BHANU	REVANTH	M	RAVICHANDRA		PLOT NO. 28 MEGHATH AVENUE PEDDA THC	INDIA	TELANGANA	HYDERABAD	500011	C12010900-12010900-	Amount for unpaid and uncl	25.00	16-JAN-2027	ANIPM5828F	02-JUL-1983	XXXXXXXX6367	MRAVICHANDRA			No	No	FY-3
MADHU	RAMANKUTTY		RAMANKUTTY	NAIR		NARAYANA L N PURAM C N PURAM PALAKK	INDIA	KERALA	PALGHAT	678005	C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2027	AFEPR4038Q	14-JUN-1973		BINDUA			No	No	FY-3
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605	C13017600-13017600-	Amount for unpaid and uncl	1.25	16-JAN-2027	BVIPS2147G			PRITISHARMA			No	No	FY-3
YASH	PAUL	CHHABRA	CHAMAN	LAL	CHHABRA	HOUSE NO-7052 WARD NO-9,PALAM VIHAR	INDIA	PUNJAB	JALANDHAR	144040	C12038400-12038400-	Amount for unpaid and uncl	7.50	16-JAN-2027	AAIPC8647D			AMITACHHABRA			No	No	FY-3
K	VINAYAK	KAMBAM	KAILAS	REDDY	KAMBAM	FL NO 502 DR NO 7-5-171 DEEAN VIEW LAYO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	C13012400-13012400-	Amount for unpaid and uncl	4125.00	16-JAN-2027	BBQPK4254G	05-SEP-1981	XXXXXXXX7219				No	No	FY-3
SHREEDEVI	SHEKHAR	AMALE	SHIVSHANKAR	SHARANAPA	ALAND	BANK COLONY OSMANABAD OSMANABAD I	INDIA	MAHARASHTRA	OSMANABAD	413501	C12028900-12028900-	Amount for unpaid and uncl	12.50	16-JAN-2027	ARCPA2954Q	10-APR-1972		SHEKHARRAMCHANDRAAMALE			No	No	FY-3
MADHU	NAGWANI		JASSU	MAL	MAKHIJA	55-B, SATRAM, SINDHI COLONY, UJJAIN MAD	INDIA	MADHYA PRADESH	UJJAIN	456010	C12047700-12047700-	Amount for unpaid and uncl	50.00	16-JAN-2027	ABUPN5940P	12-DEC-1964					No	No	FY-3
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAY	INDIA	MAHARASHTRA	PUNE	411027	C12036000-12036000-	Amount for unpaid and uncl	5.00	16-JAN-2027	BMIPS1812J						No	No	FY-3
SUDHA	RANI	JAIN	SATISH	CHAND	JAIN	NIMBALKAR KI GOTH 2 NAYA BAZAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474009	C12028900-12028900-	Amount for unpaid and uncl	21.25	16-JAN-2027	AFZPJ7179F	23-APR-1954	XXXXXXXX9467	SATISHCHANDJAIN			No	No	FY-3
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHATWADI GANPATI MADIR WAL VI	INDIA	MAHARASHTRA	SAWANTWADI	416516	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2027	AROPP0670N	16-JUN-1976					No	No	FY-3
DEEPAK	KUMAR		SURESH	KUMAR		VPO MARATHU TEH SADAR DISTT MANDI M	INDIA	HIMACHAL PRADESH	MANDI	175001	C12047200-12047200-	Amount for unpaid and uncl	127.50	16-JAN-2027	BHRPK1962N	13-DEC-1983		SURESHKUMAR			No	No	FY-3
M	N	KANDASAMY	NARASIMMA	CHETTIAR		NO.403 JAWAHAR BAZAAR KARUR TAMIL N	INDIA	TAMIL NADU	KARUR	639001	C12010600-12010600-	Amount for unpaid and uncl	375.00	16-JAN-2027	AIMPK4107E			KLATHA			No	No	FY-3
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	16-JAN-2027	AMCPD3347D	27-SEP-1957		RAMESHKUMAR			No	No	FY-3
RAJEEV	KUMAR		SATYANARAYAN	PRA	SATYA	HOUSE NO 1941 URBAK ESTATE PHASE 2 PA	INDIA	PUNJAB	PATIALA	147001	C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2027	ACPPS8569H	08-JUN-1983		POOJAKUMARI			No	No	FY-3
SHEEJAN	CHANDRASEKHA	NAIR	CHANDRASEKHARA	KRISHNAN	NAIR	B 67 TULSHISHYAM SOCIETY OPP NOVINO B	INDIA	GUJARAT	VADODARA	390010	C12033300-12033300-	Amount for unpaid and uncl	43.75	16-JAN-2027	ACUPN7886P	31-MAY-1973	XXXXXXXX5011				No	No	FY-3
SUBEDAR	KUREEL		GHASIRAM	KUREEL		B-25 BARRA WORLD BANK COLONY KANPUI	INDIA	UTTAR PRADESH	KANPUR	208027	C13014400-13014400-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABBPK9271F						No	No	FY-3
MAHENDRAKUM	MOHANLAL	PATEL	MOHANLAL	J	PATEL	A-48 SHRINIKETAN-I SOC OPP CHAMUNDA T	INDIA	GUJARAT	BHARUCH	392011	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2027	ADHPP9474F	01-JUN-1958		KAMINMAHENDR	RAMILABENMAHENDRAKUMARPA		No	No	FY-3
RAJARAM	BHIMASING	CHAVAN	BHIMASING	NANDA	CHAVAN	C/O DHANSING K LAMANI, PLOT NO 345 W/	INDIA	KARNATAKA	BIJAPUR	586101	C12023000-12023000-	Amount for unpaid and uncl	12.50	16-JAN-2027	AIBPC5058P	10-SEP-1970		GEETARAJARAMCHAVAN			No	No	FY-3
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL MISSION ROAD BEHIND	INDIA	PUNJAB	PATHANKOT	145001	C12038400-12038400-	Amount for unpaid and uncl	250.00	16-JAN-2027	ACKPA1360M	06-MAR-1955		PAWANKUMAR			No	No	FY-3
PANDURANGA	NAYAK		NAYAK			S/O NARAYANA NAYAK PHONIX COMP MUK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	C12013200-12013200-	Amount for unpaid and uncl	97.50	16-JAN-2027	AFYPN5120M	22-JUL-1977		SOUMYASHENOY			No	No	FY-3
NIKHIL	BANSILAL	BAROT	BANSILAL	S

RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2027	AVKPK5005C	15-MAY-1985	XXXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR			No	No	FY-3
VAISHALIBEN	JAINIKKUMAR	SHAH	PRAFUL	CHANDRA	PATVA	,303/A 5 FT ROYAL NIRMAN APT B/H DHANA	INDIA	GUJARAT	AHMEDABAD	380051	C12035000-12035000-	Amount for unpaid and uncl	8.75	16-JAN-2027	CZLPS4241K	23-JUN-1979	XXXXXXXXX1382	JAINIKBHAIJITENDRASHAH			No	No	FY-3
SURESH	BABU	SANNTHI	RADHA	KRISHNA	MURTHYSANNTHI	C O S RADHA KRISHNA MURTHY 15 21 1 HI C	INDIA	TELANGANA	HYDERABAD	500072	C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2027	ANQPS8689C	20-JUN-1968	XXXXXXXXX0453	SLATHA			No	No	FY-3
VEMULA	VENKATA	RAMESHCHANDR	NA			6 1 296 303 VARADARAJA NAGAR SESHADRI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12081600-12081600-	Amount for unpaid and uncl	75.00	16-JAN-2027	AIUPV6084F	09-MAR-1977	XXXXXXXX7046				No	No	FY-3
YOGESHKUMAR	PADAMAKANT	TRIVEDI	PADAMKANT	TRIVEDI		5-22-38 VAYUDEVATA NI POLE CHACHARIYA	INDIA	GUJARAT	MEHSANA	384265	C12013300-12013300-	Amount for unpaid and uncl	6.25	16-JAN-2027	AARPT6661M	12-OCT-1953	XXXXXXXX7713	JIGARYOGESHKUMARTRIVEDI			No	No	FY-3
PRADEEP	KUMAR	CHAURASIA	LAL	BIHARI	PRASAD	H NO 12-8-217 METTUGUDA SECUNDERABA	INDIA	TELANGANA	HYDERABAD	500017	C13014400-13014400-	Amount for unpaid and uncl	67.50	16-JAN-2027	AHAPC2058B						No	No	FY-3
KULWANT	KAUR		BALBIR	SINGH	BHEDI	CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221	C12038400-12038400-	Amount for unpaid and uncl	60.00	16-JAN-2027	AWBPK5908N			SATNAMSINGH			No	No	FY-3
ANUPAMA	ARUN	BHEDI	ARUN	NARAYAN	BHEDI	JAIRAM NAGAR, PLOT NO-39, NEAR SHANKA	INDIA	MAHARASHTRA	AMRAVATHI	444605	C12010900-12010900-	Amount for unpaid and uncl	23.75	16-JAN-2027	AKKPB2809A	17-JUL-1947		MADHURIABHIJITMAHAJAN			No	No	FY-3
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MC	INDIA	BIHAR	SASARAM	821101	C12013200-12013200-	Amount for unpaid and uncl	5.00	16-JAN-2027	BCIPP0594H			SAROJDEVI			No	No	FY-3
PULAVARTHI	NVPR	KUMAR	SATYANARAYANA	MURTHY	PULAVARTHI	H NO 11-10-38 TAGORE VEEDHI RAMACHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C13014400-13014400-	Amount for unpaid and uncl	2.50	16-JAN-2027	AQAPP0841J	06-JUN-1973					No	No	FY-3
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	16-JAN-2027	AWJPK7201L						No	No	FY-3
M	MANOHAR		RAMCHANDAR	RAO	MYSKER	8-6-9/1&2/301 AKHILA ENCLAVE FRIENDS CO	INDIA	TELANGANA	HYDERABAD	500011	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	ANIPPM1981J						No	No	FY-3
YOGENDRASINH	NIRMALSINH	SOLANKI	NIRMALSINH	LAXMANSINH	SOLANKI	BAMROLI ROAD NEAR SURAJ SOCIETY SUBH	INDIA	GUJARAT	GODHRA	389001	C12033200-12033200-	Amount for unpaid and uncl	50.00	16-JAN-2027	AOQPS8784K	01-JAN-1970		ANJUBENYOGENDRASINHSOLANKI			No	No	FY-3
KAMLESH	SUMANCHANDR	SHAH	NA			E 10 BHAGVATINSAGAR SAMBHAVNATH NR	INDIA	GUJARAT	AHMEDABAD	380013	C12081600-12081600-	Amount for unpaid and uncl	195.00	16-JAN-2027	AGDPS4247A	13-SEP-1960		DHAVALSHAH			No	No	FY-3
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNAT	INDIA	KARNATAKA	RAICHUR HO	584121	C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2027	APQPK492DE			RATNAVEERABASAPPAKALALABANDI			No	No	FY-3
MOGILI	VENKATA	LAKSHMI	NAGAIAH	MOGILI		H.NO.1-1-67, CHAITANYAPURI COL REC PETR	INDIA	TELANGANA	WARANGAL	506004	C12010900-12010900-	Amount for unpaid and uncl	1.25	16-JAN-2027	AFGPM6734E	10-AUG-1962		KOTHALAXMAREDDY			No	No	FY-3
PRAHALLAD	KUMAR	HAZRA	ADHIR	CHANDRA	HAZRA	GOPAL NAGAR PURBA MEDINIPUR WEST BE	INDIA	WEST BENGAL	HALDIA	721130	C12030000-12030000-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAOPH9630D				GITAHAZRA		No	No	FY-3
MOHITE	ANANTA	KESHAV	ANANTA			H NO 223 UPPER GOVIND NAG HAJI BAPU RC	INDIA	MAHARASHTRA	MUMBAI	400097	C13014400-13014400-	Amount for unpaid and uncl	62.50	16-JAN-2027	AEJPM7352L						No	No	FY-3
T	JAGANMOHAN		NA			C 5 4 4 DN 306 VINDHYA GOWTHAM NAGAR	INDIA	TELANGANA	BHADRACHALAM	507116	C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2027	ADUPT7540B	03-JUL-1960		THANGELLAARUNA			No	No	FY-3
ASHU	TOMAR		JAIPAL	SINGH	TOMAR	A 1301 PHASE IV LAKE HOMES POWAI ANDH	INDIA	MAHARASHTRA	MUMBAI	400076	C12032300-12032300-	Amount for unpaid and uncl	13.75	16-JAN-2027	ATXPT7496B						No	No	FY-3
G	NARENDAR		NA			11 85 VENKATESWARA COLONY MAMIDIPAL	INDIA	TELANGANA	ARMOOR	503224	C12081600-12081600-	Amount for unpaid and uncl	71.25	16-JAN-2027	BIJPG3559G						No	No	FY-3
SHASHIKANT	SHANTARAM	BORSE	SHANTARAM			PLOT NO 12 KHANDERAV NAGAR PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001	C12013200-12013200-	Amount for unpaid and uncl	2.50	16-JAN-2027	AFDPB4639N	20-JUN-1973		DIPALISHASHIKANTBORSI			No	No	FY-3
CHINTA	BUDDHA	LAXMANARAO	VEERA	BASAVA	RAJUCHINTA	1-60 MAMIDIKURU MANDAL E G DIST EA	INDIA	ANDHRA PRADESH	RAZOLE	533249	C12038400-12038400-	Amount for unpaid and uncl	20.00	16-JAN-2027	AJAPC3412H	22-JUN-1976	XXXXXXXX1572	AUSHARANI			No	No	FY-3
KASOJU	KALIDAS		BHOOPAS	KASOJU		H NO 10-14-1961 NEAR HANUMAN TEMPLE	INDIA	TELANGANA	NIZAMABAD	503001	C13014400-13014400-	Amount for unpaid and uncl	31.25	16-JAN-2027	BDFPK5383P			BHOOPALKASOJU			No	No	FY-3
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625	C13014400-13014400-	Amount for unpaid and uncl	78.75	16-JAN-2027	AJBPA8659F	06-APR-1971					No	No	FY-3
VARINDER	LOONA		MATHURA	DAS	LOONA	H NO 10 PHASE 3 DUGRI LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIANA	141013	C12064200-12064200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAWPL2180Q	26-JUL-1973		ARTIRANI			No	No	FY-3
V	GURUNADHA	RAO	RAMAKOTESHWAR	RAO	VOORE	H NO 6-2-35/19-D KRISHNA COLON NEAR VI	INDIA	TELANGANA	MAHABUBABAD	506101	C13014400-13014400-	Amount for unpaid and uncl	37.50	16-JAN-2027	AKZPG2573M	02-JUN-1971					No	No	FY-3
MANISHA	K	GANGURDE	VIJAY	RAGHUNATH	BHAMRE	PLOT NO 17/A, DATTA COLONY, EKVIRA HO	INDIA	MAHARASHTRA	DHULE	424005	C12028900-12028900-	Amount for unpaid and uncl	18.75	16-JAN-2027	BAZPG1042A	08-SEP-1970	XXXXXXXX2570	KANHAIYALALPANDITRAOGANGURDE			No	No	FY-3
ASHUTOSH	MAHENDRA	THAKKAR	MAHENDRA			A 402 SAI SANKALP CHS ACHOLI ROAD NR SA	INDIA	MAHARASHTRA	THANE	401209	C12028900-12028900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AWOPT6057C						No	No	FY-3
RAJENDRA	KUMAR	KASAT	RAM	BALLABH	KASAT	35 KHEDAPATI WARD 13 KUMBHRAJ TEHSIL	INDIA	MADHYA PRADESH	GUNA	473222	C12047200-12047200-	Amount for unpaid and uncl	103.75	16-JAN-2027	ALHPK9985G	26-JUN-1956		HIMANSHUKASAT			No	No	FY-3
H	S	ASHA	SHIVAPRASAD			VEERA PILLAI ATREET NO39 UPSTAIRS BANI	INDIA	KARNATAKA	BANGALORE	560001	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2027	ABVPA7689R						No	No	FY-3
SACHIN	KAMBLE		ANANDA	KAMBLE		IGLOO COLD STORAGE STAFF QUARTERS PL(	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	C12036000-12036000-	Amount for unpaid and uncl	15.00	16-JAN-2027	BFFPK8702Q						No	No	FY-3
KRISHNAKANTA	MAHENDRA	GAUTAM	MAHENDRA	GAUTAM		B/702,, KHIANA HEIGHTS, CHANAKYA CHOW	INDIA	MAHARASHTRA	THANE	401303	C12010900-12010900-	Amount for unpaid and uncl	87.50	16-JAN-2027	AKMPG6572B	30-JUN-1958		VISHALMAHENDR	MAHENDRAKUMARGAUTAM		No	No	FY-3
BASANTI	SENGUPTA		PRASAD	CHANDRA	DAS	2/N, BIDHANPALLY PURBA PORTION, REGEN	INDIA	WEST BENGAL	KOLKATA	700084	C12046300-12046300-	Amount for unpaid and uncl	15.00	16-JAN-2027	CZGPS1055N						No	No	FY-3
REENA	RASTOGI		SH	VINODKUMAR		H N 77/1 SECTOR 09 SHASHTRI NAGAR MEE	INDIA	UTTAR PRADESH	MEERUT	250004	C12033500-12033500-	Amount for unpaid and uncl	75.00	16-JAN-2027	AGMPR3663G	06-JUN-1950		VINODKUMAR			No	No	FY-3
JAINENDRA	KUMAR	SINGH	RADHEY	SHYAM	SINGH	H No5 SONAI SONAI TEH KARACHHANA ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211011	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2027	BFBP5474SB	20-MAY-1978					No	No	FY-3
KOUSTAV	DASH		SAKTI	PADA	DASH	KUSUMAPUR KANPUR BAITA BAZAR KUSU	INDIA	WEST BENGAL	HALDIA	721420	C12013300-12013300-	Amount for unpaid and uncl	65.00	16-JAN-2027	BHYPD8614H	16-MAR-1993	XXXXXXXX7609	KABITARANIDASH			No	No	FY-3
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	16-JAN-2027	AKYPP1031A						No	No	FY-3
MANISH	GAUR		OMPRAKASH	GAUR		HIG/110/D K SURABHI COMPLEX GAUMATI (	INDIA	MADHYA PRADESH	BHOPAL	462001	C12033200-12033200-	Amount for unpaid and uncl	37.50	16-JAN-2027	AGJPG6962G	03-FEB-1974		OMPRAKASHGAUR			No	No	FY-3
NARAYAN	PRASAD	MODI	MADAN	LAL	MODI	KOT MOHLLAH NAGOUR DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	C13014400-13014400-	Amount for unpaid and uncl	62.50	16-JAN-2027	AHJPM9367L			MONIKAMODI			No	No	FY-3
DARSHANKUMAI	WAGH		NA			WARD MU UDAPUR WARLYDWARUD MAH	INDIA	MAHARASHTRA	ASEGAON	444906	C12081600-12081600-	Amount for unpaid and uncl	5.00	16-JAN-2027	ADQPW6742C						No	No	FY-3
B	V	SWADESH	BANDARI	DATHA	RAO	NO 1-3-672 KAVADIGUDA HYDERABAD TELA	INDIA	TELANGANA	HYDERABAD	500033	C13014400-13014400-	Amount for unpaid and uncl	162.50	16-JAN-2027	DFXPS4633L						No	No	FY-3
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	16-JAN-2027	AEUPM5540F	02-NOV-1964		KAVITAMODI			No	No	FY-3
KASTURBEN	CHANDULAL	SAVLA	VELJI	KHIMJI	GADA	NARAYAN NAGAR NAR BAWA TOWER 607/	INDIA	MAHARASHTRA	MUMBAI	400022	C12035000-12035000-	Amount for unpaid and uncl	687.50	16-JAN-2027	AAPPS5655J						No	No	FY-3
SWEETY	BHAVIN	GALA	NA			2/4 GYAN JYOT BLDG SHIV MANDIR RD RAM	INDIA	MAHARASHTRA	DOMBIVALI	421201	C12033200-12033200-	Amount for unpaid and uncl	31.25	16-JAN-2027	ADVPV9721D			SURAJKUMARTEJSHIVIRA			No	No	FY-3
JAGDISH	PRASAD	DOKWAL	BAIRANG	LAL	DOKWAL	W NO 1 JALDHARYONKI GALI NEAR CLOCK T	INDIA	RAJASTHAN	SIKAR	332001	C12036000-12036000-	Amount for unpaid and uncl	50.00	16-JAN-2027	ABUPD3339G	04-JUL-1966		CHAMPADEVI			No	No	FY-3
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	7.50	16-JAN-2027	AJQPS0107H	05-JUN-1960	XXXXXXXXX5270	SEEMA			No	No	FY-3
NAGESH	KUMAR		MEHAR	CHANDRA	PANDIT	S/O MEHARCHANDRA PANDIT SAHID RAM G	INDIA	BIHAR	PATNA	800001	C12033500-12033500-	Amount for unpaid and uncl	93.75	16-JAN-2027	AUQPK9476L	13-MAY-1966		BINAKUMARI			No	No	FY-3
RUHI	SHRIVASTAVA		RAJIV	BHUSHAN		HOUSE NO 539 SECTOR 16 PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109	C12047200-12047200-	Amount for unpaid and uncl	22.50	16-JAN-2027	EEZPS0563B	14-JUN-1981		RAJIVBHUSHAN			No	No	FY-3
ASHU	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12036000-12036000-	Amount for unpaid and uncl	15.00	16-JAN-2027	AUGPA6888K	04-OCT-1973		PRAMODARORA			No	No	FY-3
ARUN	KUMAR		MATHURA	PRASAD		S/O MATHURA PRASAD WARD NO 70 NAGLA	INDIA	BIHAR	PATNA	800008	C12033500-12033500-	Amount for unpaid and uncl	143.75	16-JAN-2027	AGLPK4156G	02-JAN-1956	XXXXXXXX3894	KIRANKUMARI			No	No	FY-3
DEVI	SHARAN		SHARAN			INDRA COLONY LANE N 1 H N 881 PATHANK	INDIA	PUNJAB	PATHANKOT	145001	C12013200-12013200-	Amount for unpaid and uncl	62.50	16-JAN-2027	ACFPS9373R			RAMLAL			No	No	FY-3
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	30.00	16-JAN-2027	AMOPP5219L	27-NOV-1968					No	No	FY-3
RENU	BUDHIRAJA		MULAKH	RAJ	MALHOTRA	G-7, FLAT NO-232 GREEN HIEGHTS A TO Z BI	INDIA	UTTAR PRADESH	MEERUT	250110	C12033500-12033500-	Amount for unpaid and uncl	62.50	16-JAN-2027	AHXPB5102E	11-OCT-1962		NARENDERBUDHIRAJA			No	No	FY-3
JACOB	PANIKER		LUKOSE	PANICKER		TC 24/2611 VAMA KAVADIAR TRIVANDRUM INDIA	INDIA	KERALA	TRIVANDRUM	695004	C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2027	AAKPP6984F	05-JUL-1962	XXXXXXXX4600	NANCYPALLATHOGIRGE			No	No	FY-3
AZAM	MOHAMMAD		SALEEM	SHEKH		S 19/79 BARUNA BRIDGE VARANASI VARAN	INDIA	UTTAR PRADESH	VARANASI	221001	C12029900-12029900-	Amount for unpaid and uncl	31.25	16-JAN-2027	AITPM1391H			ROUSHANARAH			No	No	FY-3
SANTOSH	KUMAR	JHA	KUMAR			PUNJAB NATIONAL BANK ADHAURA PO-ADH	INDIA	BIHAR	SASARAM	821116	C12013200-12013200-	Amount for unpaid and uncl	7.50	16-JAN-2027	ACNPJ1389C			KALPANAJHA			No	No	FY-3
MANIKAPURE	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	16-JAN-2027	BQNPM0027K	10-OCT-1986					No	No	FY-3
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	6.25	16-JAN-2027	BDVPK9367H						No	No	FY-3
M	SRI	VIDYABHAVANI	G	RAJA	VIJAYSINGH	FLAT NO-1 KASTURI APTS NO-1 7TH MAIN RI	INDIA	TAMIL NADU	CHENNAI	600042	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2027	BGWPS1620M			GRAJAVIJAYSINGH			No	No	FY-3
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TAILORS TRUNK ROAD PRAKASAM DI	INDIA	ANDHRA PRADESH	ONGOLE	523001	C12010900-12010900-	Amount for unpaid and uncl	8.75	16-JAN-2027	BHTPS8076F						No	No	FY-3
ALTAF	HUSSAIN	BHAT	SAIF	UDIN	BHAT	MAQBOOL ABAD KHANBAL HANDWARA HAF	INDIA	JAMMU AND KASHMIR	BARAMULLA	193221	C12033500-12033500-	Amount for unpaid and uncl	102.50	16-JAN-2027	AOHPB1325G	02-MAR-1977	XXXXXXXX3107	SHAHEENAAKHTER			No	No	FY-3
AKHAURI	MANISH	SINHA	AKHAURI	JOGENDRA	PRAKASHSINHA	HOUSE NO 83 ASHAPURNA NAGAR OPP DEL	INDIA	RAJASTHAN	JODHPUR	342001	C12047200-12047200-	Amount for unpaid and uncl	15.00	16-JAN-2027	BMNPS7574M	15-FEB-1975		NISHUNIVEDITA			No	No	FY-3
ANU	S	NAIR	SASIDHARAN	RAGHUMANDIRATH	DIVAKARANPILLAI	13 LBS HOUSE CAMPUS KHICHRIPANI QUIT	INDIA	DELHI	NEW DELHI	110091	C12036000-12036000-	Amount for unpaid and uncl	100.00	16-JAN-2027	ANZPM4225A			USHAKUMARIK			No	No	FY-3
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAP(	INDIA	WEST BENGAL	BURDWAN	713204	C12038400-12038400-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE			No	No	FY-3
MEERA	KUMARI		ARJUN	PRASAD	CHOUDHARI	W/O-SUNIL KUMAR CHAUDHARY KASIM BA	INDIA	BIHAR	MUNGER	811201	C12038400-12038400-	Amount for unpaid and uncl	125.00	16-JAN-2027	BGUPK1200R	24-NOV-1976		SUNILKUMARCHOUDHARY			No	No	FY-3
RUPESH	SUBHASH	PATIL	SUBHASH	DIGAMBAR	PATIL	S/O SUBHASH PATIL WALWADI GAVTHAN D	INDIA	MAHARASHTRA	DHULE	424001	C12038400-12038400-	Amount for unpaid and uncl	7.50	16-JAN-2027	BPSPP0699J	10-JUN-1984	XXXXXXXX1718	VAISHALIRUPESHPATIL			No	No	FY-3
JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARAMBALLY VILLAGE UYIRAPAKO	INDIA	KARAMBALLY VILLAGE	UYIRAPAKO	576213	C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2027	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR			No	No	FY-3
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 S159A	INDIA	MAHARASHTRA	PUNE	411028	C12029900-12029900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAHPN3205B	19-AUG-1975					No	No	FY-3
MOHAN	VITHAL	ARVANDEKAR	VITHAL	J	ARVANDEKAR	15 SHREE AVISHKAR KASTUR PARK BORIVAL	INDIA	MAHARASHTRA	MUMBAI	400092	C12033200-12033200-	Amount for unpaid and uncl	248.75	16-JAN-2027	AAIPA9530B						No	No	FY-3
ALPANA	SAHU		ARUN	PRASAD	SAH	KASHI NIWAS 22 RAJENDRA NAGAR SAKCHI	INDIA	JHARKHAND	JAMSHEDPUR	831001	C12033200-12033200-	Amount for unpaid and uncl	625.00	16-JAN-2027	AKXPS8653C	06-AUG-1972		PRAVEENKUMARSAHU			No	No	FY-3
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S	INDIA	KARNATAKA	THUMBASOGE	571416	C12036000-12036000-	Amount for unpaid and uncl	50.00	16-JAN-2027	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-3
THASU	KUBERAN	SEKAR	THASU	KRISHNAIYAR	KUBERAN	HNO 3-6-388 FLATNO 305 GANGOTHI APART	INDIA	TELANGANA	HYDERABAD	500029	C13014400-13014400-	Amount for unpaid and uncl	11.25	16-JAN-2027	ARKPS3249Q						No	No	FY-3
BHARAT	DAGADU	DESHMUKH	DAGADU	BALA	DESHMUKH	A12 RUNAL FLORENCE SECTOR 21, PL NO.19	INDIA	MAHARASHTRA	PUNE	411044	C12047700-12047700-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAQPD9910L	12-JUL-1970					No	No	FY-3
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 J T NAGAR SOCIETY NR ARCHANA SCHOO	INDIA	GUJARAT	SURAT	395006	C12010600-12010600-	Amount for unpaid and uncl	3.75	16-JAN-2027	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-3
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	37.50	16-JAN-2027	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-3
RAJESH	NUNE		PITCHAIAH	NUNE		H NO 5-389/1 R T C COLONY OPP ELECTRICA	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	C13014400-13014400-	Amount for unpaid and uncl	66.25	16-JAN-2027	ASJPN1297R						No	No	FY-3
PANKAJ	C	CHAUDHARI	CHANDRAKANT	NATHU	CHAUDHARI	SHANTI SADAN WAKI ROAD OPP STATE BANI	INDIA	MAHARASHTRA	CHALISGAON	424206	C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AHIPC6213A	13-OCT-1985		PREETIPANKAJCHAUDHARI			No	No	FY-3
RUDRARAJU	RAMALAKSHMI		SURAPU	RAJU		H NO 11-9-17/2 DASAPALLA HILLS,GANGAPL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	C13014400-13014400-	Amount for unpaid and uncl	2.50	16-JAN-2027	ADPPR5016D						No	No	FY-3
GOPALA	RAJU	RUDRIRAJU	VENLATA	RAMA	RAJU	H NO 11-9-17/2 DASAPALLA HILLS,GANGAPL	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	C13014400-13014400-	Amount for unpaid and uncl	237.50	16-JAN-2027	AANPR6061P						No	No	FY-3
VINAY	N	NADIGER	NEELAKANTH			SRI YELUKOTI NEAR RAYAR MATH MALMADI	INDIA	KARNATAKA	DHARWAD	580007	C12013200-12013200-	Amount for unpaid and uncl	6.25	16-JAN-2027	ADYPN9029K	14-FEB-1978					No	No	FY-3
SELVAKUMAR	SUBBIAN		SUBBIAN	RANGASAMY	GOUNDER	313, KALIAMMAN NAGAR, KURUMANDUR M	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638457	C12044700-12044700-	Amount for unpaid and uncl	62.50	16-JAN-2027	BJVPS8004H	21-JUL-1981	XXXXXXXX9629	CHINNIYAFRBAGGIYALAKSHMI			No	No	FY-3
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUR	INDIA	KERALA	TRICHUR	680588	C13012400-13012400-	Amount for unpaid and uncl	62.50	16-JAN-2027	AWHPR6315E	16-MAY-1975	XXXXXXXX9414				No	No	FY-3
ISH	KUMAR	MALHOTRA	GAURI	SHANKER		H NO 5 GHS 19 AND 20 M D C SEC-5 PANCH	INDIA	HARYANA	AMBALA CITY	134109	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AAUPM1677M	01-JAN-1944		JOGESHMALHOTI	USHARANIMALHOTRADINESHKUM		No	No	FY-3
GAYATRI	KUMARI		PRADIP	BHAGAWAT	PRASAD	WARD NO 02 BTYPE 23 RAVI NAGAR,PAURA	INDIA	MADHYA PRADESH	SHADOL	484446	C13014400-13014400-	Amount for unpaid and uncl	100.00	16-JAN-2027	BZBPK4373B						No	No	FY-3
RAHUL	MEHRA		SURINDER	LAL	MEHRA	FLAT NO 301 GH 90 SECTOR 54 GURGAON HI	INDIA	HARYANA	GURGAON	122002	C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2027	AGBPM5936A	24-NOV-1977		LOVELYMEHRA			No	No	FY-3
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN	INDIA	TAMIL NADU	CHENNAI	600126	C12081600-12081600-	Amount for unpaid and uncl	8.75	16-JAN-2027	AGXPR9098J	01-APR-1978					No	No	FY-3
SHWETA	DUBEY		RAMAKANT	TIWARI		COLLEGE ROAD PATEL WARD,MULTAI MULT	INDIA	MADHYA PRADESH	BETUL	460661	C13014400-13014400-	Amount for unpaid and uncl	50.00	16-JAN-2027	CSHPD8031P			ALKESHSANTOSHDUBEY			No	No	FY-3
DAYANAND	PUNDLIKRAO	JADHAV	PUNDLIK	DATTURAO	JADHAV	RENKATESH NAGAR TALUKA/DIST - LATUR L	INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unpaid and uncl	5.00	16-JAN-2027	ADUPJ6321N			SADHANADAYANANDJADHAV			No	No	FY-3
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI	INDIA	KARNATAKA	UDUPI	576101	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	BNHPA0004P	01-AUG-1983					No	No	FY-3
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE 4H SATYAGRAH CHHVA	INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AAZPP4212A	23-NOV-1963					No	No	FY-3
SHYLAJA	N	S	KRISHNASWAMAIA	SURESH		NO-6 KALALE NANJANAGUDA MYSORE KAR	INDIA	KARNATAKA	THUMBASOGE	571118	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	HUDPS7453B	18-MAY-1983					No	No	FY-3
CHINTANKUMAR	R	PATEL	RAMESHBHAI	RAMDAS	PATEL	93 PATEL VAS GANDHINAGAR CHANDRALA (	INDIA	GUJARAT	GANDHI NAGAR	382321	C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2027	ATAPP1659D	31-JUL-1985		KOMALCHINTANKUMARPATEL			No	No	FY-3
VIPUL	PANDEY		BHAGWAT	PRASAD	PANDEY	NEHA NAGAR MAKROMIA SAGAR SAGAR MI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C12033500-12033500-

SOMA	SEKHAR	REDDY	BHASKER	REDDY	PERUGU	FLAT NO 1007 B R C INFRA SHIVA HILLS PUP	INDIA	TELANGANA	HYDERABAD	500089	C13014400-13014400-	Amount for unpaid and uncl	1625.00	16-JAN-2027	AQSPP5064B					No	No	FY-3
M	RAJYAM		APPALARAJU	RUDRARAJU		PLOT NO 152 MVP COLONY SECTOR 3 LB CO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C13014400-13014400-	Amount for unpaid and uncl	97.50	16-JAN-2027	AZAPM4436H	01-JUN-1962	XXXXXXXXX3798			No	No	FY-3
K	VENKATESHWARLU		KARNATI	VENKAIAH		H.NO: 23-98 FERTILIZER BAZAR MIRYALGUD	INDIA	TELANGANA	MIRALAGUDA	508207	C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2027	ARTPK0151A	06-JUN-1958	XXXXXXXXX2587	ANURADHAKARNATI		No	No	FY-3
LAKSHMI	NARAYANA	VUTUKURI	VUTUKURI	RAMASUBBA	RAO	D NO 270/3 RAINBOW SCHOOL AMEENPUR	INDIA	TELANGANA	SANGAREDDY	502032	C12036000-12036000-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABDPU1256G			Vutukurimankanta		No	No	FY-3
VIBHAS	AGRAWAL		RAMESHWAR	PRASAD		H NO 1282 I FLOOR SEC 25 HUDA PART 2 PA	INDIA	HARYANA	PANIPAT	132103	C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AEXPA9183L	08-MAR-1968		ANUPAMAGRAWAL		No	No	FY-3
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	INDIA	KARNATAKA	BIDAR	585419	C12047200-12047200-	Amount for unpaid and uncl	250.00	16-JAN-2027	AVOPP3277D	05-JUL-1983		AMBIKA		No	No	FY-3
SANTOSH	KUMAR	SHARMA	M	C	SHARMA	B - 150 TAGORE GARDEN EXTENSION NEW	INDIA	DELHI	NEW DELHI	110027	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2027	BGPPS0143G					No	No	FY-3
NOONE	UMA	KANTH	NOONE	RAMA	RAO	1 5 362 52 R 6 WEST SRI SAI RESIDENCY NE	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AANPU2896B	08-JUN-1969		MADHURINoone		No	No	FY-3
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDALA RD GAJANAN NAGAR W	INDIA	MAHARASHTRA	BULDANA	443201	C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2027	CPRPP9137F	10-AUG-1993		NIRMALA		No	No	FY-3
MANOJ	ISHWARLAL	BHATHENA	ISHWARLAL			ADAJAN MAIN ROAD OPP GITA NAGAR SOC	INDIA	GUJARAT	SURAT	395009	C12033200-12033200-	Amount for unpaid and uncl	22.50	16-JAN-2027	AAWPB9707D	13-DEC-1965		ISHWARBHAIMORARBHAIBHATHENA		No	No	FY-3
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	112.50	16-JAN-2027	AUSPS4791C			ARUNKUMARSINHA		No	No	FY-3
RAJINENI	RASHMITHA		SUDHAKAR	RAO	RAJINENI	venkata rao nagar, 5-3-239/3, 1st floor, road	INDIA	TELANGANA	HYDERABAD	500072	C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2027	BIMPR6670J					No	No	FY-3
TUSHAR	ASHOK	NAIK	NA			SHARDHA APT C-501 SECTOR-25 JUINAGAR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2027	AMAPN0250H	02-MAY-1988	XXXXXXXX6065			No	No	FY-3
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 MAMPALLE AMANGALMANDL	INDIA	TELANGANA	WANAPARTHY	509358	C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2027	BFXPP0223H					No	No	FY-3
ROSHAN	LAL	SUWALKA	CHATURBHUJ	SUWALKA		4-E-15 R C VYAS COLONY BHILWARA , BHILW	INDIA	RAJASTHAN	BHILWARA	311001	C12033500-12033500-	Amount for unpaid and uncl	62.50	16-JAN-2027	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA		No	No	FY-3
ARCHANA	BHADRA		TARAPADA	MITRA		E 105 RAMGARH KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700047	C12047200-12047200-	Amount for unpaid and uncl	37.50	16-JAN-2027	ADLPB9421A			ASHIMKUMARBHADRA		No	No	FY-3
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIKARNAGAR, SAVEDI NAAK PLOT NO-	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12044700-12044700-	Amount for unpaid and uncl	7.50	16-JAN-2027	BQEPS6067A	24-APR-1985				No	No	FY-3
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	16-JAN-2027	AASPK9173G			ANU		No	No	FY-3
PUSHPA	LATHA	ALLAM	NA			W O A PHANENDRA KUMAR DNO 3 61 DWA	INDIA	ANDHRA PRADESH	ELURU	534005	C12081600-12081600-	Amount for unpaid and uncl	87.50	16-JAN-2027	BOMPA1943M	28-DEC-1991	XXXXXXXXX8790	APHANENDRAKUMAR		No	No	FY-3
RAMYA	NUVVULA		SRINIVAS	RAO	NUVVULA	PLOT NO 17 VENKATARAOPET LOKTHKUNTA	INDIA	TELANGANA	HYDERABAD	500015	C12036000-12036000-	Amount for unpaid and uncl	6.25	16-JAN-2027	AJPPN2960C	16-OCT-1984				No	No	FY-3
JAINENDRA	KUMAR	SINGH	RAM	PRAKASH	SINGH	294 KAILASHPURI MUGHALSARAI UTTAR PR	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	C12010900-12010900-	Amount for unpaid and uncl	50.00	16-JAN-2027	AHQPS0821A			MANJUSINGH		No	No	FY-3
B	MAHENDRANATH		SIVAPRASAD	BATTINI		12 49 MADDIKERA 11 12 BLAKULU MADDIKE	INDIA	ANDHRA PRADESH	ADONI	518385	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	BIIPB7165C	01-JUL-1987		BVARALAKSHMI		No	No	FY-3
HUBERT	JOSEPH	ESTIBEIRO	RAIMUNDO	INACIO	ESTIBEIRO	RAYMOND MARLEM HILL MARGAO MARGA	INDIA	GOA	MARGAON	403602	C12029900-12029900-	Amount for unpaid and uncl	37.50	16-JAN-2027	AAIPE0203F	04-JUL-1970				No	No	FY-3
KHALID	MD	BASHEERANSARI	MOHAMMAD	BASHIR	ANSARI	NO 455 SHANIWAR WARD MALEGAON MAL	INDIA	MAHARASHTRA	NASIK	423203	C12010600-12010600-	Amount for unpaid and uncl	2.50	16-JAN-2027	AHDPA1799C	19-APR-1966	XXXXXXXXX2944	ANSARIHUMAIRAKHALID		No	No	FY-3
KAMRUDIN	ALADIN	KESHVANI	DIPU	KAMRUDIN	KESHVANI	BUNGLOW NO 2 NARMADA IRRIGATIO MAR	INDIA	GUJARAT	VADODARA	390007	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2027	ACMPK0139Q			DIPUKAMRUDINKESHVANI		No	No	FY-3
ANJU	KUMARI		PRABHU	NATH		D/O PRABHU NATH PACHAWAR CHANDRVA	INDIA	UTTAR PRADESH	VARANASI	221712	C12032300-12032300-	Amount for unpaid and uncl	1.25	16-JAN-2027	CCUPP2783B	10-NOV-1992				No	No	FY-3
SHIKHA	GARG		NA			H NO 74/A HIRA NAGAR PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147001	C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEDPG0391K	29-FEB-1972		HIMANIGARG		No	No	FY-3
SEEMA	DUDHORIA		SHANTILALJI	KATHOTIA		86, 3RD CROSS 9TH MAIN RPC LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560040	C12029900-12029900-	Amount for unpaid and uncl	250.00	16-JAN-2027	AEVPD7978M	28-FEB-1977		RAMESHKUMARDUDHORIA		No	No	FY-3
KAUSTUBH	BHASKARRAO	DESHPANDE	BHASKARRAO			BESIDE PEOPLE HIGH SCHOOL GOKUL NAGA	INDIA	MAHARASHTRA	NANDED	431602	C12033200-12033200-	Amount for unpaid and uncl	37.50	16-JAN-2027	AIWPD4890K	04-DEC-1982		KAVERIBHASKARRAODESHPANDE		No	No	FY-3
VINAY	KUMAR	BONTHU	NA			FLAT NO 302 HARIVILLU APPARTMENT NR N	INDIA	TELANGANA	KHAMMAM	507001	C12081600-12081600-	Amount for unpaid and uncl	25.00	16-JAN-2027	BHPPB9893P	28-AUG-1994	XXXXXXXX2081			No	No	FY-3
JAGDISH	GARG		LAKHAN	LAL	GARG	JAIN MANDIR STREET ADARSH COLONY HOD	INDIA	HARYANA	FARIDABAD	121106	C12033500-12033500-	Amount for unpaid and uncl	37.50	16-JAN-2027	AARPG1668F			DEEPAGARG		No	No	FY-3
KAMLESH	SINGH		MANGAL	SINGH		LIG 24 DS ADA COLONY RAMGHAT ROAD AL	INDIA	UTTAR PRADESH	ALIGARH	202001	C12010600-12010600-	Amount for unpaid and uncl	25.00	16-JAN-2027	BHAPS7716K	20-FEB-1960		MAHENDRAKUMARSINGH		No	No	FY-3
ARATI	BAKSI		SATYA	NARAYAN	PATNAIK	PRADIPTA KUMAR BAKSI PRADHAN PARA BL	INDIA	ORISSA	SAMBALPUR	768004	C12044700-12044700-	Amount for unpaid and uncl	7.50	16-JAN-2027	AMZPB0990K					No	No	FY-3
JASMEL	KAUR		GURBAX	SINGH		STREET NUMBER 6 ONE WAY TRAFFIC ROAD	INDIA	PUNJAB	FARIDKOT	151505	C12010600-12010600-	Amount for unpaid and uncl	125.00	16-JAN-2027	AWVPK4214F	14-JUL-1958		MUKHDEVSINGH		No	No	FY-3
PARDEEP	KUMAR		SUKH	LAL		JAWAHAR NAVODAYA VIDYALYA KHUNGAKI	INDIA	HARYANA	SIRSA	126102	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2027	ARRPK3782H	15-FEB-1975		SANEHLATA		No	No	FY-3
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	16-JAN-2027	AERPB0747E	17-MAY-1975		SUREKHABODDU		No	No	FY-3
PRAKASH	KISANDAS	BORA	KISANDAS	MOTIRAM	BORA	310 DR AMBEDKAR SOCSO BIBWEWADI PUN	INDIA	MAHARASHTRA	PUNE	411037	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	AAXPB0941Q					No	No	FY-3
ADITI			KAMAL	KUMAR		H NO 5 / 570 CHOTTA HALWAI HATTA DEVI	INDIA	HARYANA	SONEPAT	131001	C12033500-12033500-	Amount for unpaid and uncl	112.50	16-JAN-2027	CXMPA3204M	28-JUL-2000	XXXXXXXX7174	KAMALKUMAR		No	No	FY-3
CHHAGANLAL	NATHALAL	VAGHORA	NATHBHAI	DAYABHAI	VAGHORA	SCHOOL FALIA,GOYATALAV ROAD NR. AMIR	INDIA	GUJARAT	VALSAD	396001	C12010900-12010900-	Amount for unpaid and uncl	25.00	16-JAN-2027	ABDPV6282H	04-AUG-1958	XXXXXXXX4918	GIRISHKUMARCH	GEETABENCHHAGANLALVAGHORA	No	No	FY-3
JAYACHITRA	R		RAMAKRISHNAN			DOOR NO.160B, MELA VEETHI, THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613009	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AGUPJ3916C	26-APR-1972		RAMAKRISHNANA		No	No	FY-3
KUBER	SINGH	BINDRA	JAGJEET	SINGH	BINDRA	JAGJEET SINGH BINDRA 9 LANE NO 1, BLOCK	INDIA	UTTARAKHAND	DEHRADUN	248001	C12036000-12036000-	Amount for unpaid and uncl	1.25	16-JAN-2027	BCUPB0041B					No	No	FY-3
SHAM	LAL	GOYAL	CHARANJI	LAL		JAGAN NATH BHATHE WALI GALI WARD NUM	INDIA	PUNJAB	FARIDKOT	151505	C12010600-12010600-	Amount for unpaid and uncl	37.50	16-JAN-2027	ACDPG0360N			VINEETGOYAL		No	No	FY-3
NAMITA	POOJARY		SUDHAKAR	POOJARY		NEAR CHAWAN HOSPITAL VIVEKANAND NA	INDIA	KARNATAKA	BAGALKOT	587101	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2027	BDRPP7014A	10-OCT-1987		SHANTASPOOJARY		No	No	FY-3
SUKANYA	BILLA		YELLAPPA	KOKKULA		FLAT NO 103 PLOT NO 5 SRI SAIRAM RESIDE	INDIA	TELANGANA	HYDERABAD	500081	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AOPPB8299H	07-JUN-1968		SUDHAKERBILLA		No	No	FY-3
T	S	RAHUL	MURTHY	TAMBALLA	SUKUMAR	D.NO: 260A MAIN STREET NEAR M G BROTH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	BMCPT2204G	20-NOV-1997	XXXXXXXX5168	SJAHIDA		No	No	FY-3
SRINIVAS	NERLAKANTI		SRIHARI	NERLAKANTI		PLOT 51B JAWAHAR NAGAR MOULALI MALK	INDIA	TELANGANA	HYDERABAD	500040	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2027	ABIPN2779H	04-APR-1970		NERLAKANTIUMA		No	No	FY-3
KODUKULA	ANIRUDH		RAVIKANTH	K		NO 50 96 9/1 PLOT NO 24 NEAR SFS SCHOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2027	DKXPK2019H	22-FEB-1994				No	No	FY-3
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075	C12036000-12036000-	Amount for unpaid and uncl	2.50	16-JAN-2027	AOQPR8393K			SrikanthRaghavendiran		No	No	FY-3
VENKATESWARR	KATARI		CHINNA	NARSIMHAM	KATARI	S/O: KATARI CHINNA NARSIMHAM 5-8-128/I	INDIA	TELANGANA	WARANGAL	506001	C12036000-12036000-	Amount for unpaid and uncl	12.50	16-JAN-2027	BOSPK1696F			Ksasidhar		No	No	FY-3
JERLY	V	T	SHAJU	T	A	JERLY V T THERMANDIAM HOUSE KUNDUVAR	INDIA	KERALA	TRICHUR	680020	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2027	AXIPR7140	17-MAY-1981		SHAJLITA		No	No	FY-3
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045	C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2027	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI		No	No	FY-3
RAJA	M		MUTHUMALAI			10 SHARADHI NAGAR CHUNCHAGATTE MN R	INDIA	KARNATAKA	BANGALORE	560062	C12033200-12033200-	Amount for unpaid and uncl	42.50	16-JAN-2027	AIDPR0477P	05-APR-1983				No	No	FY-3
NILESH	S	PHERWANI	SUBHASH	SITALDAS	PHERWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045	C12010900-12010900-	Amount for unpaid and uncl	250.00	16-JAN-2027	ALEPN6159L	01-SEP-1974		RACHANANEELESHPHERWANI		No	No	FY-3
UMESH	VASANT	WADKAR	VASANT	JANARDHAN	WADKAR	D5 45 GREEN FIELD JOGESHWARI VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400093	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAAPW2901L	06-SEP-1951		ASHRAYWADKARUMESH		No	No	FY-3
NETLAL	LILHARE		SHIV	LAL	LILHARE	WARD NO 24 SHAKTI NAGAR BALAGHAT BA	INDIA	MADHYA PRADESH	BALAGHAT	481001	C12010600-12010600-	Amount for unpaid and uncl	11.25	16-JAN-2027	ABDPL8866D			SHARDARPASADLILHARE		No	No	FY-3
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO	INDIA	DELHI	NEW DELHI	110001	C12029900-12029900-	Amount for unpaid and uncl	562.50	16-JAN-2027	AABCI3612A	10-JAN-2000				No	No	FY-3
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASMANDI, PAHARI BAZAR, KANKHAL, HAR	INDIA	UTTARAKHAND	HARDWAR	249408	C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2027	AGQPS6561C	19-DEC-1955		ANJANASHARMA		No	No	FY-3
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340	C12044700-12044700-	Amount for unpaid and uncl	45.00	16-JAN-2027	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas		No	No	FY-3
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	137.50	16-JAN-2027	AITPG3601N			SUPRAKASHGHOSH		No	No	FY-3
MANUBHAI	LAHERCHANDDA	SONI	LAHERCHANDDAS			NR VIRKUVA B/H JAIN DADA WADI VILLAGE	INDIA	GUJARAT	PALANPUR	385001	C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AOKPS1977C	01-JUN-1959				No	No	FY-3
RUCHITA	GUPTA		ARJUN	RAM	GUPTA	P310 SUPERTECH ICON NYAY KHAN 1 SAI BA	INDIA	UTTAR PRADESH	GHAZIABAD	201014	C12036000-12036000-	Amount for unpaid and uncl	1.25	16-JAN-2027	AMZPG1559M	29-AUG-1973	XXXXXXXX4707	RAVIKUMAR		No	No	FY-3
NADEEM	KHAN		BHULLAN	KHAN		SAKHAWAT HUSSAIN BAZARIY FARRUKHABA	INDIA	UTTAR PRADESH	FATEHGARH	209625	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2027	AKEPK5386M	10-JAN-1978				No	No	FY-3
ARUN	KUMAR	JOSHI	NA			688 WINDSOR TER SUNNYVALE NOT APPLIC	INDIA	TELANGANA	HYDERABAD		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAQPJ8230R			GEETHAARUNJOSHI		No	No	FY-3
BABITA			HIRA	LAL		H.NO-138/5,RUWABANDHA SEC. BHILAI CHH	INDIA	CHHATTISGARH	BHILAI	490006	C12010900-12010900-	Amount for unpaid and uncl	93.75	16-JAN-2027	ALXPB5559P	05-OCT-1971		DILIPKUMAR		No	No	FY-3
NIMIT	AGARWAL		GHANSHYAM	AGARWAL		TEEJ KUNJ MUDIT MENSION KE PASS PAL LH	INDIA	RAJASTHAN	JODHPUR	342001	C12036000-12036000-	Amount for unpaid and uncl	68.75	16-JAN-2027	AWRPA3400H					No	No	FY-3
PRABHAVATHI	KONA		NARASIMHA	RAO	KONA	3 1 5/LVD/104 LAXMI NAGAR PILLAR NO 119	INDIA	TELANGANA	HYDERABAD	500048	C12036000-12036000-	Amount for unpaid and uncl	36.25	16-JAN-2027	AVTPK1085B					No	No	FY-3
E	BHAGYA	LAKSHMI	VEMULA	JAYA	RAMUDU	HNO 4/196 UP STAIRS MAMATHA NAGAR NE	INDIA	ANDHRA PRADESH	KURNOOL	518006	C12010600-12010600-	Amount for unpaid and uncl	112.50	16-JAN-2027	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH		No	No	FY-3
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANDHIPA, G B ROAD, THANI	INDIA	MAHARASHTRA	THANE	400607	C12044700-12044700-	Amount for unpaid and uncl	2.50	16-JAN-2027	AHYPD3622J					No	No	FY-3
MEHUL	KANAKRAI	DAVE	KANAKRAI			VAISHNAV HOMES FLAT NO.1 2ND CROSS ST	INDIA	TAMIL NADU	CHENNAI	600091	C13014400-13014400-	Amount for unpaid and uncl	26.25	16-JAN-2027	ACDPD7673D	16-JUN-1972		NEHAMEHULDAVE		No	No	FY-3
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI	110041	C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	BPLPM2250R	22-MAR-1992				No	No	FY-3
YAGYAWATI	PUROHIT		BHAGWAN	SAHAI	PUROHIT	NO 188 DEVI NAGAR SODALA WARD NO 13 S	INDIA	RAJASTHAN	JAIPUR	302019	C13014400-13014400-	Amount for unpaid and uncl	62.50	16-JAN-2027	AGBPP6435H			MAHESHKUMARPAREEK		No	No	FY-3
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	7.50	16-JAN-2027	AHEPP2848N	15-JUN-1952				No	No	FY-3
BHAGCHAND	JAIN		MANAKA	CHAND	JAIN	141 SAGAR APARTMENT SAWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001	C12044700-12044700-	Amount for unpaid and uncl	2.50	16-JAN-2027	AJKPJ0517A					No	No	FY-3
MANCHANAPALL	SHAILENDER		MANCHANAPALLY	SHAILENDER		29-172/1 NEW VIDAYA NAGAR COLONY NER	INDIA	TELANGANA	HYDERABAD	500056	C12032300-12032300-	Amount for unpaid and uncl	250.00	16-JAN-2027	AMAPM2663H	30-OCT-1977		SHANTAKUMARI		No	No	FY-3
AYYAPPA	PANDRAMISE		NARSIMHAM	PANDRAMISE		3 2 290 CHAPPAL BAZAR KACHIGUDA AMBER	INDIA	TELANGANA	HYDERABAD	500013	C12081800-12081800-	Amount for unpaid and uncl	10.00	16-JAN-2027	AWVPA9881G	15-NOV-1978				No	No	FY-3
VRIDHI	CHAND	KUMHAR	GOPI	LAL	KUMHAR	POST SANGESARA VAYA BHADSODA TH DUN	INDIA	RAJASTHAN	CHITTORGARH	312001	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	AEEPK4706R					No	No	FY-3
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	75.00	16-JAN-2027	ABAPJ8299D	31-OCT-1971				No	No	FY-3
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	16-JAN-2027	AOFPM5488R	25-APR-1966				No	No	FY-3
VIJAY	KUMAR	PEDINENIKALUVA	S	PEDINENIKALUVA		STREET KOTHAPET POST GURRMKONDA CH	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	C12044700-12044700-	Amount for unpaid and uncl	31.25	16-JAN-2027	AOKPP2311R	06-APR-1983				No	No	FY-3
MITHLESH	KUMAR		NANDESHWAR	MISHRA	WARD NO GRAM	S/O NANDESHWAR MISHRA WARD NO GRA	INDIA	BIHAR	SITAMARHI	843323	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	DEFPK2094C					No	No	FY-3
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	16-JAN-2027	BWIPS3026B			KOTHAPALLIVARALAKSHMI		No	No	FY-3
ANIL	S	BHADRAN	SAMANTHA	BHADRAN		3A1 NIKUMAM TOWERS KANNAMMOOLA N	INDIA	KERALA	TRIVANDRUM	695011	C12047200-12047200-	Amount for unpaid and uncl	6.25	16-JAN-2027	ADAPB1365N	03-JUL-1962		BHADRAAS		No	No	FY-3
PRAFULLA	KUMAR	BAL	PITAMBAR	BAL		FLAT NO 8 CHINMAYEE APPT OFF J B THAKK	INDIA	MAHARASHTRA	NAGPUR	440010	C12036000-12036000-	Amount for unpaid and uncl	187.50	16-JAN-2027	ADIPB8526B	18-AUG-1939	XXXXXXXX8850			No	No	FY-3
JAYSHREE	KANTILAL	LAHOTI	KANTILAL			PLOT NO 5/6 KANHIYA BANGLOW LAMLANX	INDIA	MAHARASHTRA	NASIK	422101	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AAEPL9220F			KANTILALKANHAIYALALLAHOTI		No	No	FY-3
ALEENA	MARY	PAUL	NA			B 302 MUKUND CANARA BANK OFF MAHAK	INDIA	MAHARASHTRA	MUMBAI	400093	C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2027	CIXPP5057M	01-MAY-1993				No	No	FY-3
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005	C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA		No	No	FY-3
NIRMAL	SINGH	NEGI	RAJINDER	SINGH	NEGI	587/22 BEHIND TAJ PALACE HOTEL S.P. MAR	INDIA	DELHI	NEW DELHI	110021	C13014400-13014400-	Amount for unpaid and uncl	110.00	16-JAN-2027	ADGPN4568D			MANISHANEGI		No	No	FY-3
JAIKISHAN	KACHERLA		GANESH	L	KACHERLA	17 A 600,SAAKAR, SHELL COLONY SHANTIDC	INDIA	MAHARASHTRA	MUMBAI	400071	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	ATTPK9013H	27-APR-1974	XXXXXXXX7461	NAVINKUMARGANESHKACHERLA		No	No	FY-3
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGERH POST NAGERH BAJINATH H	INDIA	HIMACHAL PRADESH	PALAMPUR	176128	C12029900-12029900-	Amount for unpaid and uncl	25.00	16-JAN-2027	ACBPD7443H					No	No	FY-3
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MANE	INDIA	ANDHRA PRADESH	TADAPATRI	515611	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY		No	No	FY-3
RAJENDRA	D	GHARAT	DATTATREY	GANESH	GHARAT	AT POST UMROLI MOHARE BREEJ BOISAR RO	INDIA	MAHARASHTRA	PALGHAR	401401	C12010600-12010600-	Amount for unpaid and uncl	1.25	16-JAN-2027	AXMPG6173G	06-OCT-1975	XXXXXXXX2445	RUPESHBIRAJENDRAGHARAT		No	No	FY-3
URMILA	PANDIT		NA			403 SEC 2B BLDG 53 EVERSHINE HALLY PARA	INDIA	MAHARASHTRA	MUMBAI	400101	C12033200-12033200-	Amount for unpaid and uncl	83.75	16-JAN-2027	AUUPP2074K	03-NOV-1973				No	No	FY-3
SARCHANA	PUROHIT		RAMNARAYANA	VYAS		HNO 1/6/37/38/5 DINKAR NAGAR WEST VER	INDIA	TELANGANA	HYDERABAD	500015	C12010600-12010600-	Amount for unpaid and uncl	12.50	16-JAN-2027	AJSPP2602G			RAJENDRAVYAS		No	No	FY-3
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI KRA 6 NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024	C12044700-12044700-	Amount for unpaid and uncl	12.50	16-JAN-2027	ABNPB1603Q			SHALINIYUWARAJBHONDE		No	No	FY-3
ASHA	DEVI		LAKHVINDER	SINGH		ASHA DEVI W/O LAKHVINDER SINGH VPO GI	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177208	C12044700-12044700-	Amount for unpaid and uncl	25.00	16-JAN-2027	AMVPD0314K	14-JUL-1979	XXXXXXXX1933	LAKHVINDERSINGH		No	No	FY-3
RAM

ANIL	WALMIK	WALHEKAR	WALMIK	NANA	WALHEKAR	S NO 71 LANE 2 PUNE,PIMPLE GURAV,RAJIV	INDIA	MAHARASHTRA	PUNE	411061	C13014400-13014400-	Amount for unpaid and uncl	5.00	16-JAN-2027	AAWPW9363N					No	No	FY-3
MANSUKHLAL	PRANJIVANBHAI	ADESARA	PRANJIVANBHAI	JIVABHAI	ADESARA	BALKRUSHANA MODI STREET NEAR GREEN C	INDIA	GUJARAT	MORBI	363641	C13014400-13014400-	Amount for unpaid and uncl	175.00	16-JAN-2027	ABJPA4582B			SANDIPMANSUKHLALADESARA		No	No	FY-3
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	16-JAN-2027	ACJPS8129C	31-OCT-1957		RAJNISINGHANIA		No	No	FY-3
RAVI	KUMAR	ROSHANLALJAIN	ROSHANLAL	JAIN		HOUSE NO 9953/A STREET NO-4 SARAI ROH	INDIA	DELHI	NEW DELHI	110005	C13014400-13014400-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABTPJ5285C			MRIDULJAIN		No	No	FY-3
MOHAMMED	KASHIF	ASLAM	IBRAHIM	SHAREEF	MOHAMMED	2-1-184/1 SUBASH GUNI NGOS COLONY ZAH	INDIA	TELANGANA	ZAHIRABAD	502220	C12033200-12033200-	Amount for unpaid and uncl	500.00	16-JAN-2027	AUQPM4714M	21-APR-1987		MOHAMMEDIBRAHIMSHAREEF		No	No	FY-3
VENKATESHWAR	KORAPATI		BIKSHAPATHI			C/23 VIJAYAPURI SOUTH NAGARJUNA SAG N	INDIA	ANDHRA PRADESH	SATTENAPALLE	522439	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2027	AQVPK7698F					No	No	FY-3
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	16-JAN-2027	BDMPS5065D	10-NOV-1965		HARISHANKARSHARMA		No	No	FY-3
SHUBHAM	PANDEY		AJAY	KUMAR	PANDEY	HOUSE NO. 3/17 A G COLLEGE ROAD HUZUR	INDIA	MADHYA PRADESH	REWA	486001	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	CVBPP2527H			NEELAMPANDEY		No	No	FY-3
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	43.75	16-JAN-2027	AZKPS0440D	13-JUN-1981	XXXXXXXXX6948	ANITHAYENDURI		No	No	FY-3
KODI	SATISH		KODI	GANESH		2-22-139 JAYANAGAR,NEAR KINGS BAKERS H	INDIA	TELANGANA	HYDERABAD	500085	C13014400-13014400-	Amount for unpaid and uncl	5.00	16-JAN-2027	ILMPS3121N					No	No	FY-3
GAURAV	SAXENA		SATYA	PRAKASH	SAXENA	ENERCON INDIA LTD SURVEY 33 NR SILVER I	INDIA	GUJARAT	VALSAD	396210	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	BAKPS7397R			RUBIGAURAVSAXENA		No	No	FY-3
MANAS	SARKAR		MOHAN	LAL	SARKAR	BAGDA,NORTH 24 PARGANAS,BHAWAN NC	INDIA	WEST BENGAL	BARRACKPORE	743270	C13014400-13014400-	Amount for unpaid and uncl	8.75	16-JAN-2027	LQQPS3825J					No	No	FY-3
SANCHI	ARVIND	HOWAL	NA			14 ANUJYOT CHS PLOT NO 24 SECTOR 15 NA	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2027	APSPH5927E	09-MAY-1997	XXXXXXXX9736	ARVINDHOWAL		No	No	FY-3
HARIKRISHNA	VENKATA	KOGANTI	CHANDRABOSE	KOGANTI		Ho number 12-26 GUNTUR ,GUNTUR ,ANDHI	INDIA	ANDHRA PRADESH	TENALI	522261	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	CDGPK7171R					No	No	FY-3
NALLA	VENKAT	RAMREDDY	RAJA	KISHTA	REDDY	FLAT NO 201 SRI SAIKRUPA RESIDENCY OPP	INDIA	TELANGANA	NIZAMABAD	503003	C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AJYPR4193E			NALLAPADMAREDDY		No	No	FY-3
HAMEELAL	DILEECHAND	HANWAT	DB	HANWAT		NO.14/76 SHANTI 2ND FLOOR LAND NO.6 DI	INDIA	GUJARAT	VALSAD	396210	C13014400-13014400-	Amount for unpaid and uncl	62.50	16-JAN-2027	ADGPH8626Q					No	No	FY-3
KHURSHEED	HUSSAIN		IMAMUDDIN			19-1-396-407 & 408 O.S.DOODHBOWLI HYD	INDIA	TELANGANA	HYDERABAD	500064	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AAHPH8075R	02-JUN-1950		VAJIDANASREEN		No	No	FY-3
RAKHUL	S	SV	S		VENKATACHALAPATHY	C3 G1 AISHWARYAM APPARTMENTS MANN	INDIA	TAMIL NADU	CHENNAI	600048	C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AMKPR7373M	17-NOV-1984		VENKATACHALAPATHYSHANMUGAM		No	No	FY-3
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	16-JAN-2027	BAAPS4591M	24-NOV-1961		SHRUTISHANKARSHIVSWAMI		No	No	FY-3
VINAY	VINOD	SHUKLA	VINOD	SITARAM	SHUKLA	E-01 LODHA MAHAVIR NAGAR CHS LTD ACH	INDIA	MAHARASHTRA	THANE	401209	C12010900-12010900-	Amount for unpaid and uncl	62.50	16-JAN-2027	BRLPS2913P					No	No	FY-3
PRASHANT	MALIK		MAHAK	SINGH	MALIK	884 F GOVIND NAGAR MATHURA UTTAR PR	INDIA	UTTAR PRADESH	MATHURA	281004	C13014400-13014400-	Amount for unpaid and uncl	75.00	16-JAN-2027	AMGPM0838G					No	No	FY-3
VANDANA	TRIPATHI		AWDESH	SWAROOP	SHUKLA	H.NO - 193 , SALARIA OFFICERS ENCLAVE, SE	INDIA	DELHI	NEW DELHI	110075	C12010900-12010900-	Amount for unpaid and uncl	37.50	16-JAN-2027	AFWPT6253P			SANDIPTRIPATHI		No	No	FY-3
BHARGAVA	SRUSTI		RAMESHWAR	SRUSTI		18-8-254/1/A/B) WEST RAKSHAPURAM COL	INDIA	TELANGANA	HYDERABAD	500059	C13014400-13014400-	Amount for unpaid and uncl	3.75	16-JAN-2027	BLUPS0940R					No	No	FY-3
ASHOK	SHIVAJI	MANTRI	PRATIBHA	ASHOK	MANTRI	PARLI,BEED,PARLI VAIJINATH,HAL BEED MA	INDIA	MAHARASHTRA	PARLI VAIJNATH	431515	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	ASNPM2874M	14-AUG-1985	XXXXXXXXXXXX	PRATIBHAASHOKMANTRI		No	No	FY-3
VARINDER	KUMAR		BISHAMBER	LAL		S/O SH BISHAMBER LAL SDO BSNL GANESH C	INDIA	PUNJAB	FARIDKOT	151509	C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AJLPK3262C	05-DEC-1976		JYOTIANEJA		No	No	FY-3
VED	VERMA		DAULAT	RAM	VERMA	21 ANAIMANDI HASTINAPUR MEERUT UTT	INDIA	UTTAR PRADESH	MEERUT	250404	C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AFMPV2678C	26-JUL-1974		SARLARANI		No	No	FY-3
KALPA	H	UPADHYAY	HITESHKUMAR			4 77 PARAM ROE HAUS KARAMSAD ANAND	INDIA	GUJARAT	ANAND	388210	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	AAVPU3492M			HITESHKUMARNUPADHYAY		No	No	FY-3
SAROJ	CHOWDHRY		SHIVCHARAN	DASS	MEHRA	FLAT NO-1386 NOIDA,GAUTAM BUDDHA NA	INDIA	UTTAR PRADESH	NOIDA	201303	C13014400-13014400-	Amount for unpaid and uncl	875.00	16-JAN-2027	AFVPC8982F					No	No	FY-3
RAVIVARMA	SAGI		RAMACHANDRARA	SAGI		PLOT NO-89 PSR COLONY CHEEPURUPALLE,V	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	C13014400-13014400-	Amount for unpaid and uncl	478.75	16-JAN-2027	CFLPS8132R					No	No	FY-3
SANJAY	KUMAR		DHARAMDASS			VPO MAHRA TEH GOHANA SONIPET HARYA	INDIA	HARYANA	GOHANA	131301	C13014400-13014400-	Amount for unpaid and uncl	25.00	16-JAN-2027	BMNPS5939Q	02-JAN-1980		SmtMANITA		No	No	FY-3
CHIRANJIT	GHOSH		ASIM	KUMAR	GHOSH	NR. ANNAPURNA TEMPLE SADIPUR BERUGR	INDIA	WEST BENGAL	BURDWAN	713129	C13014400-13014400-	Amount for unpaid and uncl	12.50	16-JAN-2027	ARUPG5666K	09-APR-1989	XXXXXXXX4488	PRIYABANERJEE		No	No	FY-3
DAMALA	BALAJI		NA	NA		2 3 603 49 149 A NEW PATEL NGR AMBAR PE	INDIA	TELANGANA	HYDERABAD	500013	C12081600-12081600-	Amount for unpaid and uncl	7.50	16-JAN-2027	BHJPB1906M	25-JAN-1993				No	No	FY-3
AMITABH	SRIVASTAVA		ANIL	KUMAR	SRIVASTAVA	HOUSE NO. 3/26 INCOME TAX COLO MEERU	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	BQJPS3289H	14-MAR-1984	XXXXXXXX0628			No	No	FY-3
RONAKH	N	JAIN	NAVARATAN			5795/3A PREMRATAN NR NAGZAR FARMS B	INDIA	KARNATAKA	BELGAUM	590009	C12033200-12033200-	Amount for unpaid and uncl	31.25	16-JAN-2027	AIUPJ4809L	20-APR-1989		VIJAYALAXMINAVARATANJAIN		No	No	FY-3
SACHIDANANDA	VIJAYASANKAR		SACHIDANANDAM			number 53 J SRIPURAM COLONY SAIDAPET,R	INDIA	TAMIL NADU	CHENNAI	600016	C13014400-13014400-	Amount for unpaid and uncl	2.50	16-JAN-2027	AACPV2496H	24-MAY-1971	XXXXXXXX1240	SRIVIDYASHANKARV		No	No	FY-3
VENKATA	MANOHAR	MANDALEMULA	BHAGAVATI	SASTRY	MANDALEMULA	45-37-60/8, SAI MOHAN RESIDENC JAGANN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	C13014400-13014400-	Amount for unpaid and uncl	65.00	16-JAN-2027	AYPPM2979M	13-JAN-1976	XXXXXXXX4493	MANDALEMULAJAYASREE		No	No	FY-3
RAKESH	KUMAR		BABU	LAL		MAHENDRAGARH,MAHENDREGARH,KANI KA	INDIA	HARYANA	NARNAUL	123027	C13014400-13014400-	Amount for unpaid and uncl	27.50	16-JAN-2027	CDKPK4585Q			SUSMAYADAV		No	No	FY-3
RASHMI	ISRANI		MOHAN	BHATIA		D 13/14 FIRST FLOOR DLF EXCLUSIVE FLOOR	INDIA	HARYANA	GURGAON	122009	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	AALPI1778A			DHIRAJISRANI		No	No	FY-3
VINAY	AGARWAL	HUF	LAXMI	NARYAN	BULKALSARIA	C/O VIKASH ELECTRICALS MAYUR MANSION	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AAFHV6971G	12-DEC-1965				No	No	FY-3
JOLLY	ANTONY		ANTONY	GEORGE		C 3 105 COCHIN PORT TRUST QRTS W ISLAN	INDIA	KERALA	COCHIN	682003	C13014400-13014400-	Amount for unpaid and uncl	10.00	16-JAN-2027	AEUPA1327E	01-JUN-1968		BIBIPIACOB		No	No	FY-3
SUNDER	SWAROOP		SHIAM	LAL		107 A GAUTAM BUDH NAGAR NEAR SHIV MA	INDIA	ARUNACHAL PRADESH	ALONG		C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AYAPS5069D	22-JAN-1953		KRIAHNAKUMARISHAROOP		No	No	FY-3
MANJU	KHANNA		KISHAN	LAL	SETH	KHIRNI BAGH SHAHJAHANPUR UTTAR PRA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	C12029900-12029900-	Amount for unpaid and uncl	125.00	16-JAN-2027	AGTPK6213A		XXXXXXXX2623	ChetanKhanna HARISHKHANNA		No	No	FY-3
RAMESH	BABU	POLAKI	JAGANNADHA	RAO	POLAKI	3-141/1/4 SINGAIPALLI SHAMIRPET,K.V. RAN	INDIA	TELANGANA	HYDERABAD	500078	C13014400-13014400-	Amount for unpaid and uncl	6.25	16-JAN-2027	AMVPP7573Q					No	No	FY-3
LOVA	RAJU	BONDALA	NOOKA	RAJU	BONDALA	5-49 SALURI VARI VEEDI EAST GODAVARI,KA	INDIA	ANDHRA PRADESH	SAMALKOT	533468	C13014400-13014400-	Amount for unpaid and uncl	225.00	16-JAN-2027	BSNPB7791K			BONDALATRINADHAMMA		No	No	FY-3
RACHANA	RAJENDRA	SHIKHARE	GANPATRAO	TULSHIRAM	BHOSALE	CHANDARAI BGLW PLOT NO 61 SWEDGANG	INDIA	MAHARASHTRA	PUNE	411029	C12047700-12047700-	Amount for unpaid and uncl	18.75	16-JAN-2027	ALZPS3365C	09-NOV-1975		RAJENDRADINKARRAOSHIKHARE		No	No	FY-3
MOHAN	KRISHNA		PATURI	VENKATARAO	PATURI	NO. 4-158 WEST GODAVARI MANDAPAKA VI	INDIA	ANDHRA PRADESH	ELURU	534218	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	EGKPK2779H			POTURIKRISHNA		No	No	FY-3
ANIL	KUMAR	MOHANTY	PRAFULLA	KUMAR	MOHANTY	PLOT NO 1435 FISHERY LAKELANE NO 6 BHU	INDIA	ORISSA	BHUBANESHWAR	751006	C13014400-13014400-	Amount for unpaid and uncl	75.00	16-JAN-2027	AMTPM4540N	01-JAN-1979	XXXXXXXX1584	USHANTAKUMARMOHANTY		No	No	FY-3
MALATHI	MERUGU		OBULA	REDDU	MERUGU	W O MARAMREDDY MADDILETI REDDY 8 2 6	INDIA	TELANGANA	HYDERABAD	500034	C12010900-12010900-	Amount for unpaid and uncl	6.25	16-JAN-2027	AGXPM9295J	10-FEB-1974	XXXXXXXX9171	MADDILETIREDDYMARAMREDDY		No	No	FY-3
PREMACHANDRA	SANTHA	ADARSH	PREMACHANDRN	PK		JALAJALAYAM HOUSE KALPATHUR P O QUILL	INDIA	KERALA	CALICUT	673524	C13014400-13014400-	Amount for unpaid and uncl	1.25	16-JAN-2027	DIRPA5284A					No	No	FY-3
MAREGOUNI	RAHUL	GOUD	MAREGOUNI	BALRAJ	GOUD	HNO 6-74/1 RAM NAGAR COLONY,NEAR RAI	INDIA	TELANGANA	WANAPARTHY	509216	C13014400-13014400-	Amount for unpaid and uncl	10.00	16-JAN-2027	CHPPG6041P	19-JAN-1997	XXXXXXXX0285			No	No	FY-3
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AN	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900-	Amount for unpaid and uncl	150.00	16-JAN-2027	AQXPK1261G	30-JAN-1985				No	No	FY-3
SUBRATO	NAYAK		RAVI	KUMAR	NAYAK	40 HATIA RANCHI,, OBERIA RANCHI JHARKHU	INDIA	JHARKHAND	RANCHI	834003	C13014400-13014400-	Amount for unpaid and uncl	37.50	16-JAN-2027	AJRPN3427E					No	No	FY-3
RAVI	ROSHAN		DIWAKAR	KUMAR		FLAT NO 9033 SOBHA DAFFODIL 24TH MAIN	INDIA	KARNATAKA	BANGALORE	560102	C13014400-13014400-	Amount for unpaid and uncl	312.50	16-JAN-2027	AKCPR4834K					No	No	FY-3
RAVI	KIRAN	SIVARAMRAOKAI	SIVARAM	NARAYANARAO	KARANAM	HNO 2-113 KALLUMARRI ANANTAPUR,KALLU	INDIA	ANDHRA PRADESH	HINDUPUR	515303	C13014400-13014400-	Amount for unpaid and uncl	30.00	16-JAN-2027	AGCPR1444H			ALKAVASANTBAVASKAR		No	No	FY-3
FURKAN	ALI		FAROOQ	ALI	SIDDIQUI	KISRAUL JHABRIYA KA NALA MORADABAD-I	INDIA	UTTARAKHAND	MORADABAD	244001	C12029900-12029900-	Amount for unpaid and uncl	212.50	16-JAN-2027	AAMPF4058K					No	No	FY-3
S	K	SHARMA	SHUKRA	DUTT		33 AJAY PARK NAYA BAZAR NEAR BVM PUBL	INDIA	DELHI	NEW DELHI	110043	C12047700-12047700-	Amount for unpaid and uncl	562.50	16-JAN-2027	AZAPS1961K	07-SEP-1971		HIMANSHUJANGID		No	No	FY-3
KUCHIMANCHI	NV	SINGARAJU	KUCHIMANCHI	VENKATESWARLU		S/O KUCHIMANCHI VENKATESWARLU DNO S	INDIA	ANDHRA PRADESH	SAMALKOT	533446	C13014400-13014400-	Amount for unpaid and uncl	3.75	16-JAN-2027	BLDPK4290F			KSANGEETAGIRI		No	No	FY-3
SHARAD	BHIKAJI	RANJANE	BHIKAJI	RANJANE		AT POST -DAPAWADI TAL- JACLI DIST SATAR	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412805	C12010900-12010900-	Amount for unpaid and uncl	6.25	16-JAN-2027	AZTPR1130J			NEELAMSHARADRANJANE		No	No	FY-3
ALAGARSWAMY	MURUGADOSS		PERUMAL	PALANIAPPAN	ALAGARSWAMY	S 1 1 A 9 ANANDAYA ENCLAVE BHARATHI ME	INDIA	TAMIL NADU	COIMBATORE	641017	C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AALPM4627Q	24-MAY-1960	XXXXXXXX7105	MRAMALAKSHMI		No	No	FY-3
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN N	INDIA	KARNATAKA	BANGALORE	560003	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2027	ADDPR8186J			VASUEMBAR		No	No	FY-3
BISWAJIT	RAUTARA		BIRAKISHORE	RAUTARA		VILLAGE DEOGAN PART G P WARD NO 2 P S	INDIA	ORISSA	ROURKELA	769004	C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AVKPR8249M					No	No	FY-3
BECHARBHAI	D	PATEL	DHARAMSHIBHAI	KALABHAI	PATEL	PRAYAG TOWER-401, NARSANG SOC, RAVAP	INDIA	GUJARAT	MORBI	363641	C12044700-12044700-	Amount for unpaid and uncl	125.00	16-JAN-2027	ASAPP6686M			HARDIKAMRUTLALPATEL		No	No	FY-3
REENA	H	JAIN	HASHMUKH	JAIN		4-565 ARPAN ARCADE NEW MILL ROAD KUR	INDIA	MAHARASHTRA	MUMBAI	400070	C12033200-12033200-	Amount for unpaid and uncl	50.00	16-JAN-2027	AKOPJ4348N	16-AUG-1980	XXXXXXXX4118	HASHMUKHNAGRAJJAIN		No	No	FY-3
MADHURA	NAGARAJ	SIRSIKAR	NAGARAJ	SIRSIKAR		NO 239 A AYYAPPA NAGAR SIRSI UTTARA KA	INDIA	KARNATAKA	SIRSI	581402	C12047200-12047200-	Amount for unpaid and uncl	28.75	16-JAN-2027	DKRPS3291H					No	No	FY-3
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076	C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2027	AJSPP8980H	22-JUL-1974	XXXXXXXX6389			No	No	FY-3
MRUNMAY	PATTNAIK		KHIROD	CHANDRA	PATTNAIK	BUILDING NO 43 HOUSE NO 103 NRI COLON	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ADAPP6375Q			BINDUPATTNAIK		No	No	FY-3
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12044700-12044700-	Amount for unpaid and uncl	3.75	16-JAN-2027	AHPPB7094R	15-NOV-1968	XXXXXXXX6974			No	No	FY-3
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 102 CEDAR TOWER OMAXE HILLS SUN	INDIA	HARYANA	FARIDABAD	121003	C12029900-12029900-	Amount for unpaid and uncl	125.00	16-JAN-2027	ACYPJ9885G	23-OCT-1936		ABHINASHJAPRA		No	No	FY-3
VASANTHAKUMA	STEPHEN		AARON			NO 1 HUTCHINS MANSION FLAT 102 6TH CR	INDIA	KARNATAKA	BANGALORE	560084	C12044700-12044700-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABYPS3112N			AKASHTOBIASSOLOMON		No	No	FY-3
SNIGDHA	CHAKRABORTY		NIKHIL	CHANDRA	CHAKRABORTY	A/284 DEBTARU APARTMENT H B TOWN RD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110	C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIYPC4191N	24-OCT-1979				No	No	FY-3
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2027	ATMPR3207P	04-OCT-1966		JAGJEETANRAI		No	No	FY-3
SEBASTIANA	JULIANA	ALMEIDA	PLACIDO	ROZARIAO	FERNANDES	TAKSHILA 19 A 13 MAHAKALI CAVES ROAD A	INDIA	MAHARASHTRA	MUMBAI	400093	C12010900-12010900-	Amount for unpaid and uncl	18.75	16-JAN-2027	AFSPA5737K	17-SEP-1956		XAVIERALMEIDA		No	No	FY-3
SANJAY	BHATIA		RADHA	KRISHAN	BHATIA	H NO 125N SECTOR 14 FARIDABAD HARYAN	INDIA	HARYANA	FARIDABAD	121007	C12029900-12029900-	Amount for unpaid and uncl	125.00	16-JAN-2027	AEYPB6625G					No	No	FY-3
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI	490025	C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2027	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh		No	No	FY-3
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	C12029900-12029900-	Amount for unpaid and uncl	6.25	16-JAN-2027	AAWPU4194K	09-JUN-1980				No	No	FY-3
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BOOL	INDIA	UTTAR PRADESH	AGRA	282007	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2027	AHMPA8431C					No	No	FY-3
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/3 HAL BUS STOP COLONY RD NO 1	INDIA	TELANGANA	HYDERABAD	500011	C12047700-12047700-	Amount for unpaid and uncl	156.25	16-JAN-2027	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU		No	No	FY-3
ANKUSH	MEHTA		ANIL	MEHTA		NO 1508 SEC 17 HUDA JAGADHRI DISTT YAN	INDIA	HARYANA	YAMUNANAGAR	135001	C12047700-12047700-	Amount for unpaid and uncl	37.50	16-JAN-2027	ASYPM0411B	27-NOV-1989		ANILKUMARMEHTA		No	No	FY-3
DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPAS	INDIA	BIHAR	BUXAR	802101	C12047700-12047700-	Amount for unpaid and uncl	6.25	16-JAN-2027	ABQPR5730D	16-AUG-1949		MADHUREEDEVI		No	No	FY-3
GANESAMOORTI	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKALLI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AMRPG5470H					No	No	FY-3
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHERI MAH	INDIA	GUJARAT	SURAT	395003	C12047700-12047700-	Amount for unpaid and uncl	62.50	16-JAN-2027	AMYPD7410M	14-SEP-1983				No	No	FY-3
JAYARAM	S	SALIAN	NA	S		404VEERA VITTAL APT NR CANARA HOTEL SC	INDIA	KARNATAKA	MANGALORE	575003	C12033200-12033200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AGXPI6828L	30-JUN-1959		SARASWATHISALIAN		No	No	FY-3
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001	C12010900-12010900-	Amount for unpaid and uncl	3.75	16-JAN-2027	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika		No	No	FY-3
RAMA	SHANKAR	SONI	NA			20 SARAFA BAZAR CHAKDAHI ROAD SIDHI SI	INDIA	MADHYA PRADESH	SIDDI	486661	C12033200-12033200-	Amount for unpaid and uncl	237.50	16-JAN-2027	CNBPS3177G	01-JUL-1974		PoonamSoni		No	No	FY-3
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	16-JAN-2027	AFVPC5130M				DUNICHANDMATUMALCHHABRIA	No	No	FY-3
PREETHI	VINESH	SHESHADRI	VINESH	SHESHADRI		B-604 SAI SHRADDHA CHSL 1 SHIV VALLABH	INDIA	MAHARASHTRA	MUMBAI	400068	C12010900-12010900-	Amount for unpaid and uncl	180.00	16-JAN-2027	BKYPP3184R					No	No	FY-3
PRAJITH	S	R	SASIDHARAN	S		YESSAR ERULOOR MITHIRMALA TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695610	C12047700-12047700-	Amount for unpaid and uncl	12.50	16-JAN-2027	ATUPR0248Q	23-MAY-1983				No	No	FY-3
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahda	INDIA	DELHI	NEW DELHI	110032	C12029900-12029900-	Amount for unpaid and uncl	250.00	16-JAN-2027	AFXPG5660C					No	No	FY-3
MAMTA	JAGDISH	PATEL	JAGDISH	CHIMANLAL	PATEL	1/3 POOJAN APPARTMENT NR DR JIVRAJ ME	INDIA	GUJARAT	AHMEDABAD	380007	C12047700-12047700-	Amount for unpaid and uncl	6.25	16-JAN-2027	ALMPP1755G			JAGDISHCHIMANLALPATEL		No	No	FY-3
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001	C13014400-13014400-	Amount for unpaid and uncl	18.75	16-JAN-2027	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT		No	No	FY-3
NEELALOHITHA	K	N	NAGESH	KANNAGALA	SUBBARAO	2877/A-1A 5TH CROSS CHAMUNDIPURAM M	INDIA	KARNATAKA	MYSORE	570001	C12010900-12010900-	Amount for unpaid and uncl	50.00	16-JAN-2027	AWIPN8045N	16-MAY-1996				No	No	FY-3
SHIVALI	ANAND		ROMESH	KUMAR	ANAND	H NO 271 ST NO 3 GURUNANAK COLONY FA	INDIA	PUNJAB	FARIDKOT	151203	C12047700-12047700-	Amount for unpaid and uncl	37.50	16-JAN-2027	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND	No	No	FY-3
R	NARAYANAPPA		RAMAIAH			C O: RAMAIAH 1 4 1278 429 2ND LINE I D S R	INDIA	KARNATAKA	RAICHUR HO	584103	C12010900-12010900-	Amount for unpaid and uncl	125.00	16-JAN-2027	ADRPN1648R	01-JUL-1960	XXXXXXXX7829	mvvijayanirmala		No	No	FY-3
MAHESHWARI	V	EMPATI	RAMULU	EDEYYA	JOGULLA	SUNVI SOCIETY HOUSE NO-10 PLOT NO.29,S	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	C12010900-12010900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AAIPE1001F	27-JAN-1976	XXXXXXXX4512			No	No	FY-3
A	SUDHARANI		AGADALA	JAGGULU		112 D SECTOR 1 LIUKNAGARAM VISAKHA	INDIA

SANTOSH	BASAVARAJ	TODAKARI	NA			FLAT NO 19 B MAHALAXMI SOCIETY SHELGI	INDIA	MAHARASHTRA	SOLAPUR	413005		C12033200-12033200-	Amount for unpaid and uncl	3.75	16-JAN-2027	AHAPT1602N		MINAKSHISANTOSHTODAKARI		No	No	FY-3
DIGVIJAY	P	TUPE	NA			NEAR SANGAM PULL VIJAY NAGAR TARANG	INDIA	MAHARASHTRA	SOLAPUR	413102		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AEMPT6842H		URMILLAPTUPE		No	No	FY-3
MANOJ	KUMAR	SOOD	LEKH	RAJ	SOOD	VPO THURAL DIST KANGRA KANGRA HIMAC	INDIA	HIMACHAL PRADESH	PALAMPUR	176107		C13041400-13041400-	Amount for unpaid and uncl	5.00	16-JAN-2027	BZLPS2613A	20-JUN-1977	POOJASOOD		No	No	FY-3
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	2.50	16-JAN-2027	AXFPM5799L	15-FEB-1985	XXXXXXXX2034		No	No	FY-3
OMNARAYANA	KHANDELWAL		RAMNIVAS	KHANDELWAL		4-2-815 RAMKOTE HYDERABAD Telangana	INDIA	TELANGANA	HYDERABAD	500095		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	AQEPK3785G	05-JAN-1958		MEENAKHANDELWAL	No	No	FY-3
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI	No	No	FY-3
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA	No	No	FY-3
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	AFXPJ0523P	03-AUG-1953			No	No	FY-3
DEEPAK	GOPAL	TIBREWAL	GOPAL	TIBREWAL		C-209 SHIKHAR HEIGHTS ALTHAN CANAL RO	INDIA	GUJARAT	SURAT	395000		C12019900-12019900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AMHPT7051R				No	No	FY-3
LIPADHYAY	HETAL	P	P	B	MUNSHI	BLDG NO15-B/42 MAHAKALI ROAD P.M. G.F	INDIA	MAHARASHTRA	MUMBAI	400093		C12019900-12019900-	Amount for unpaid and uncl	12.50	16-JAN-2027	AAWPU3601M	09-JAN-1974			No	No	FY-3
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H	INDIA	GUJARAT	VALSAD	396235		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFKPG4245A	07-APR-1972			No	No	FY-3
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GAN	INDIA	MAHARASHTRA	PUNE	411038		C12047200-12047200-	Amount for unpaid and uncl	8.75	16-JAN-2027	BDQPG7728D	01-JAN-1932			No	No	FY-3
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	16-JAN-2027	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH	No	No	FY-3
S	SIVAGANESAN		NA			O NO 3/113 NO 55 PATTUKKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624		C12033200-12033200-	Amount for unpaid and uncl	32.50	16-JAN-2027	CSHPS7533P			SVIDHYA	No	No	FY-3
NAVIN	KACHARABHAI	CHAUHAN	KACHARABHAI	DEVCHANDBHAI	CHAUHAN	74, GELOT FALIYU LIMDI GUJARAT LIMDI GU	INDIA	GUJARAT	GODHRA	389180		C12019900-12019900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AHQPC4261J	25-JUN-1979		NILAMBENNAVINCHAUHAN	No	No	FY-3
JYANTIBHAI	BAPULAL	PATEL	BAPULAL	JIVRAMDAS	PATEL	RAJA POLE AT KARAMSAD KARAMSAD GUJA	INDIA	GUJARAT	ANAND	388325		C12019900-12019900-	Amount for unpaid and uncl	18.75	16-JAN-2027	ADRPP7853Q	01-MAY-1951	XXXXXXXXX8746	JIGNESHkumarJAYANTIBHAIPATEL	No	No	FY-3
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	BENPK7962R			DEEPATUSHARKADAM	No	No	FY-3
JUJURU	NAGA	RAJU	SUBBARAO	JUJURU		D NO 1 55 3 NEAR NAGENDRA TEMPLE PEDA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AOBPJ1953N	26-JUN-1980		JUJURUSUKANYA	No	No	FY-3
B	BALRAM	DAS	S	M	BATCHU	4-7-15/B/G 2 , Ratna Nidhi Nivas , Sri Raghav	INDIA	TELANGANA	HYDERABAD	500076		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AHDPB7224M	10-JUL-1972		BATCHUSUBHADRA	No	No	FY-3
DEEPAK	V	PATEL	VALLABHBHAI	NARAYANDAS	PATEL	F 1 VISHAL BLDG DR BRAGANZA PEREIRA RO	INDIA	GOA	PANAJI	403001		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AIWPV6653L	19-MAR-1974		PRITIDPATEL	No	No	FY-3
KAVITHA	SARAVANAN		NA			NO 1/20 BALAMBAEGAI NAGAR 4TH STRET R	INDIA	TAMIL NADU	CHENNAI	600089		C12081600-12081600-	Amount for unpaid and uncl	131.25	16-JAN-2027	DTZPK5910C	30-JUN-1980	XXXXXXXX7068	SUBRAMANIANSARAVANAN	No	No	FY-3
VIVEK	TRIPATHI		NA			FLAT NO 481-118 KAUSHALPURI KANPUR U	INDIA	MADHYA PRADESH	TIKAMGARH	472160		C12033200-12033200-	Amount for unpaid and uncl	107.50	16-JAN-2027	ALOPT6944P	14-SEP-1982		SAVITATRIPATHI	No	No	FY-3
SANDEEP	BALHRA		ZILE	SINGH	BALHRA	FLAT NO 71 S F PUNJABI BAGH ENCLAVE NE	INDIA	DELHI	NEW DELHI	110063		C12047200-12047200-	Amount for unpaid and uncl	43.75	16-JAN-2027	ALTPB8048H			GEETA	No	No	FY-3
RAJESH	POPATLAL	GANDHI	NA			FLAT NO 459 SHAHI MANDIR BAMHANAWA	INDIA	MAHARASHTRA	NASIK	422610		C12033200-12033200-	Amount for unpaid and uncl	100.00	16-JAN-2027	AJIPG4017G			SUNITARAJESHGANDHI	No	No	FY-3
K	S	SUDHAKARARAJ	NA			54 - 19 - 53 JAYAPRAKASH NAGAR LIC COLO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012		C12033200-12033200-	Amount for unpaid and uncl	15.00	16-JAN-2027	AKZPK3216H	30-AUG-1965		SUDHAMADHURI	No	No	FY-3
UTPAL	KUMAR	GHOSH	ANIL	KUMAR	GHOSH	MAUJA BARAMOHANPUR DAKSHIN JL NO 72	INDIA	WEST BENGAL	HALDIA	721445		C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2027	ANBPG5599A	16-FEB-1983			No	No	FY-3
PRITI	BHUSARI	JUNEJA	NA			PLOT NO B3/351 PASCHIM VIHAR PASCHIM	INDIA	DELHI	NEW DELHI	110063		C12033200-12033200-	Amount for unpaid and uncl	122.50	16-JAN-2027	AKAPJ9705F			RAJANJUNEJA	No	No	FY-3
PRASANNA	VILAS	JOSHI	VILAS	RAMCHANDRA	JOSHI	444 RATANWADI AT POST TALUKA TRIMBAK	INDIA	MAHARASHTRA	NASIK	422212		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	AEIPJ0681F	13-JUL-1980		DEEPALIPRASANNAJOSHI	No	No	FY-3
SHITAL	VASANTRAO	KAMATE	VASANTRAO	DASHRATH	KAMATE	2025 E WORD PURSHOTTAM APT RAJARAM	INDIA	MAHARASHTRA	KOLHAPUR	416008		C12047200-12047200-	Amount for unpaid and uncl	40.00	16-JAN-2027	AHIPK9268J	02-FEB-1964		ANITASHITALKAMATE	No	No	FY-3
MALLIKARJUN	SAMBASHIVAPPA	SHIMPIGER	NA			302 / C NAGAR JAYACHAMARAJ NAGAR HUB	INDIA	KARNATAKA	HUBLI	580020		C12033200-12033200-	Amount for unpaid and uncl	123.75	16-JAN-2027	AFXPS7505Q	03-MAR-1963		SUSHEELASHIMPIGER	No	No	FY-3
SUMAN	KUMAR	OJHA	BINDHYACHAL	OJHA		FLAT NO 402 ARANYA BALBHADRA APARTM	INDIA	BIHAR	PATNA	800001		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AAGPO6861M	15-JUN-1974		RATNAOJHA	No	No	FY-3
AREY	GIRIJA		AREY	SHANKARAIAH		3 4 223 NEHRU ROAD CHOWK BHONGIR NA	INDIA	TELANGANA	BHONGIR	508116		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	BHSPG9735N	15-AUG-1974		AManohar	No	No	FY-3
SMITHA	PRASANNA		UNATHIL	PUTHIYA	VEETTLKUNHAPPAN	#01 AISHWARYA CRISTAL L/O SINGASANDRA	INDIA	KARNATAKA	BANGALORE	560068		C13041400-13041400-	Amount for unpaid and uncl	450.00	16-JAN-2027	BTPPP9834C			PRASANNAVV	No	No	FY-3
BIDYADHAR	SAHU		SATRUGHNA	SAHU		C/O: Satrughna Sahu No-50, Viviani Road, Ri	INDIA	KARNATAKA	BANGALORE	560005		C12047200-12047200-	Amount for unpaid and uncl	100.00	16-JAN-2027	ABLPS9822N	25-MAY-1963		MAMATASAHU	No	No	FY-3
JAYA	PRAKASH	SAMAL	SARAT	CHANDRA	SAMAL	ROOM NO C301 INNOVATIVE PETALS NEAR	INDIA	KARNATAKA	BANGALORE	560037		C12047200-12047200-	Amount for unpaid and uncl	112.50	16-JAN-2027	DZJPS3121M	09-MAR-1990			No	No	FY-3
KIRAN	SINGH		NA			C O DR YADVENDRA SINGH BAGHEL F 24 ME	INDIA	MADHYA PRADESH	REWA	486001		C12033200-12033200-	Amount for unpaid and uncl	127.50	16-JAN-2027	ATNPS4357E	20-JAN-1963		YSBAGHEL	No	No	FY-3
RAGHAVENDERN	REDDY	M	BAL	REDDY	MULAMALLA	1-7-1,DHANTANOOR KOTHAKOTA,MAHABUB	INDIA	TELANGANA	WANAPARTHY	509381		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2027	AYMPR5473L	13-FEB-1978			No	No	FY-3
GAUTAM	BANERJEE		GOUR	CHANDRA	BANERJEE	6A2 RIDGE TOWER HILAND PARK 1925 CHAK	INDIA	WEST BENGAL	KOLKATA	700094		C12047200-12047200-	Amount for unpaid and uncl	86.25	16-JAN-2027	AEEPB6719D	21-DEC-1970	XXXXXXXX8513	SUMITABANERJEE	No	No	FY-3
M	RANADHEER	GUPTA	MANTHRI	NIRANJAN	GUPTA	D NO.401,ASST PROF QTRS MIDDLE BLK SVI	INDIA	ANDHRA PRADESH	TIRUPATI	517507		C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AQNPG9169R	15-FEB-1981			No	No	FY-3
SREEKUMAR	B		BALAKRISHNAN	NAIR	PONNAKUZHIYILRAMAN	SREEDEEPAM, EZHUMATTOR.P.O., PATHANA	INDIA	KERALA	TIRUVALLA	689586		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	BXYPS5343E	30-JUL-1963		DEEPASREEKUMAR	No	No	FY-3
SHASHI	KUMAR	YAMUSANI	PEDDA	JAGGIAH	YAMUSANI	H NO 28-76/12/1 GAYATRI NAGAR SUBHASH	INDIA	TELANGANA	HYDERABAD	500015		C12047200-12047200-	Amount for unpaid and uncl	100.00	16-JAN-2027	AAUPY3280A	29-JUN-1969		YAMUSANIMADHAVI	No	No	FY-3
SHASHANK	NANJUNDESWAR		NA			19 3 29 105 INDRAHALOK APRT BEHIND RELI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2027	AYIPN7670D				No	No	FY-3
HARAPRASAD	MAHATO		DAMODAR	MAHATO		MAUJA-KUMARI JL NO-249 KUMARI BERO PI	INDIA	WEST BENGAL	PURULIA	723131		C12047200-12047200-	Amount for unpaid and uncl	37.50	16-JAN-2027	AENPM8550L	14-NOV-1963		TAPATIMAHATO	No	No	FY-3
PINKY	GARG		TINKU	GARG		308 SARSWATI TOWER OPP AGERSEN HOSPI	INDIA	RAJASTHAN	JAIPUR	302039		C12019900-12019900-	Amount for unpaid and uncl	25.00	16-JAN-2027	AQAPG1404G				No	No	FY-3
SUPRIYA	ANIL	SAWARKAR	NANDKISHOR	NATTHUJI	FULARE	BS 502 WHISILING PALM NEAR MANKAR CH	INDIA	MAHARASHTRA	PUNE	411057		C12047200-12047200-	Amount for unpaid and uncl	55.00	16-JAN-2027	AASPF5212F	24-OCT-1987			No	No	FY-3
PRAVIN	ANANTRAO	PANDHARE	ANANTRAO	MARUTIRAO	PANDHARE	FLAT NO A-1101 ROHAN TAPOVAN S NO 98	INDIA	MAHARASHTRA	PUNE	411016		C12047200-12047200-	Amount for unpaid and uncl	87.50	16-JAN-2027	ACBPP1929L				No	No	FY-3
VISHWAS	DATTU	GADHAVE	NA			303 GANESH DARSHAN PLOT NO 19 A SECTO	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACBPG2775P	01-JUN-1954	XXXXXXXX5316		No	No	FY-3
SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASHTRA	MUMBAI	400092		C12033200-12033200-	Amount for unpaid and uncl	123.75	16-JAN-2027	AMXPS5592G	19-FEB-1931			No	No	FY-3
JITEN	V	PANCHAL	VALLABHRAM	KASTURCHAND	PANCHAL	L B 5 ROAD 304 B WING SATYA SANGAM CH	INDIA	MAHARASHTRA	THANE	400604		C13041400-13041400-	Amount for unpaid and uncl	125.00	16-JAN-2027	CORPN4557E	02-APR-1996	XXXXXXXX5947	VALLABHRAMKPANCHAL	No	No	FY-3
NAGARJUNA	GUNTI		APPARAO	GUNTI		Q NO C-2/7 PTS JYOTHI NAGAR NTPC RAMA	INDIA	TELANGANA	PEDDA PALLI	505215		C13041400-13041400-	Amount for unpaid and uncl	62.50	16-JAN-2027	AHPGS8211E	17-AUG-1980	XXXXXXXX4206		No	No	FY-3
S	H		PREMKUMAR	CHITTIBABU	SAPPOGU	H NO 78 144 KRISHNA NAGAR KNL CAMP B	INDIA	ANDHRA PRADESH	KURNOOL	518002		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI	No	No	FY-3
NADANDA	AIYAPPA	THIMMAIAH	NADANDA	KUTTAPPA	AIYAPPA	NO 10 H I G 2 GROUP 2 K H B COLONY HOO	INDIA	KARNATAKA	MYSORE	570018		C13041400-13041400-	Amount for unpaid and uncl	150.00	16-JAN-2027	AAPPT0764M	28-FEB-1961	XXXXXXXX3372	CKVILEENA	No	No	FY-3
ANJALI	PEEYUSH	DONGRE	NA			S NO 66 BILDING B B T KAWDE ROAD GHORI	INDIA	MAHARASHTRA	PUNE	411001		C12033200-12033200-	Amount for unpaid and uncl	33.75	16-JAN-2027	AZQPD4651B			PEEYUSHDONGARE	No	No	FY-3
KUSUM	GUPTA		ANTRAM			175 NEW ADARSH NAGAR BALAJI WALI GAL	INDIA	UTTAR PRADESH	AGRA	282004		C13041400-13041400-	Amount for unpaid and uncl	3.75	16-JAN-2027	ASSPG5456A	16-OCT-1967			No	No	FY-3
AJAI	KUMAR	PANDEY	NA			GOLPUR AHARAPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155		C12033200-12033200-	Amount for unpaid and uncl	22.50	16-JAN-2027	BIAPP4098Q	04-JUL-1974		ARTIPANDEY	No	No	FY-3
VIKRAM			JAI	KISHAN		HOUSE NUMBER 2611 BADLI(72) BADLI,HA	INDIA	HARYANA	JHAJAR	124105		C12019900-12019900-	Amount for unpaid and uncl	23.75	16-JAN-2027	AUHPV9702D	02-OCT-1990		RAJRANI	No	No	FY-3
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034		C12033200-12033200-	Amount for unpaid and uncl	92.50	16-JAN-2027	ACNPD2422J				No	No	FY-3
RENUBEN	MOTILAL	MOHNANI	LADHARAM	SEERUMAL	HEMNANI	B - 52 SOHAM TOWER SOMESHWAR COMPL	INDIA	GUJARAT	AHMEDABAD	380015		C13041400-13041400-	Amount for unpaid and uncl	8.75	16-JAN-2027	ACLPM5529K				No	No	FY-3
CHITRALEKHA	PATI		ISHWAR	PRASAD	PATI	B 310 NIRMALA PLAZA FOREST PARK BHUBA	INDIA	ORISSA	CHATRAPUR	761009		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AUMPP3543L			ISHWARPRASADPATI	No	No	FY-3
VINAY	KUMAR	PRAJAPATI	DALJEET	RAM	PRAJAPATI	C O SMRITIKANA GHOSH OPP ARABINDA SO	INDIA	WEST BENGAL	SILIGURI	734007		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AWNPP3513A				No	No	FY-3
KAAVYA	N		SENTHIL	GANESH	MURUGAN	NO-109, BLOCK-2,KRISHNA IKON,A NNASAN	INDIA	KARNATAKA	BANGALORE	560017		C12064200-12064200-	Amount for unpaid and uncl	27.50	16-JAN-2027	AGFPN8065K			SENTHILGANESHMURUGAN	No	No	FY-3
RADHA	L	VISHWAKARMA	L	R	VISHWAKARMA	RM NO 8 NARENDRA NIWAS MOHILI VILLAG	INDIA	MAHARASHTRA	MUMBAI	400072		C12019900-12019900-	Amount for unpaid and uncl	38.75	16-JAN-2027	AGYPV6942L			LALANRAJARAMVISHWAKARMA	No	No	FY-3
PRADEEP	PATEL		NA			VERA PATDI SARANA BARMER BALOTRA RA	INDIA	RAJASTHAN	BARMER	344022		C12081600-12081600-	Amount for unpaid and uncl	2.50	16-JAN-2027	CWRPP7097K	04-DEC-1993	XXXXXXXX8056	IndraDevi	No	No	FY-3
KURUVA	NAGARAJU		BEERAPPA	KURUVA		NEAR GOVERNMENT HOSPITAL KUDI	INDIA	KARNATAKA	BELLARY	583126		C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2027	CWEPK1676A	16-JUN-1990		BEERAPAK	No	No	FY-3
ANAGHA	ABHISHEK	GODBOLE	ABHISHEK	SHRIRAM	GODBOLE	B 303 NAVKALPATARU CO OP SOC. TILAK RD	INDIA	MAHARASHTRA	DOMBIVALI	421201		C12019900-12019900-	Amount for unpaid and uncl	8.75	16-JAN-2027	DQGPS5476H			ABHISHEKSHRIRAMGODBOLE	No	No	FY-3
SREEJITH	SREEDHARAN		SREEDHARAN	CHELLAPPAN		SREENILAYAM VADAYAR THALAYOLAPARAM	INDIA	KERALA	MUVATTUPUZHA	686605		C12047200-12047200-	Amount for unpaid and uncl	18.75	16-JAN-2027	ARTPS8914K	27-APR-1980			No	No	FY-3
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORV	INDIA	WEST BENGAL	KOLKATA			C12047200-12047200-	Amount for unpaid and uncl	37.50	16-JAN-2027	BBTPS1991M	03-APR-1983	XXXXXXXX0770	PRIYANKASAMANTA	No	No	FY-3
MEENAKSHI	PRAMOD	BHARATI	PRAMOD	MURLIDHAR	BHARATI	SHRAM SAFALAYA 60 2 PLT NO C 1 FRENDS	INDIA	MAHARASHTRA	PUNE	411036		C12019900-12019900-	Amount for unpaid and uncl	18.75	16-JAN-2027	ADHPD5382Q	10-APR-1976		PRAMODMURLIDHARBHARATI	No	No	FY-3
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE	INDIA	JHARKHAND	BOKARO	827013		C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	ASIPK6719N	09-SEP-1981	XXXXXXXX6522		No	No	FY-3
J	S	NAYAK	RADHA	KRISHNA	NAYAK	ASSOCIATE BANKS OFFICERS COLONY FLAT	INDIA	MAHARASHTRA	MUMBAI	400092		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	AESPN9836R	12-JUL-1978	XXXXXXXX1009	SARITASWAIN	No	No	FY-3
ANKIT	GUPTA		VEERENDRA	GUPTA		111 RAGHAVPURAM MORAR GWALIOR MA	INDIA	MADHYA PRADESH	GWALIOR	474011		C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2027	AOSPG4353C				No	No	FY-3
PUSHPAVATHAMMA			H	N	KRISHNAMURTHY	3131B RAJAJAI ROAD SRINIVASAPURA SRINI	INDIA	KARNATAKA	KOLAR	563135		C13041400-13041400-	Amount for unpaid and uncl	50.00	16-JAN-2027	AOVPP3632E	01-JUL-1965	XXXXXXXX4409	NAVEENKUMARSA	No	No	FY-3
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO A ADISH SAMARTH COLONY BAVER	INDIA	MAHARASHTRA	PUNE	411045		C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	BBPPM2888D	08-MAR-1989		ARUNDEVV	No	No	FY-3
NAGA	SRI	HARSHACHINTAP	NA			S/O CHINTAPALLI SUBBI REDDY 45-58-5/1/4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2027	AVOPC3080F	28-FEB-1995			No	No	FY-3
B	RAVI	KIRAN	NA			PLOT NO 5/6 VENKATESHWARA NAGAR NEA	INDIA	TELANGANA	HYDERABAD	500056		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2027	AWBPB8719J			BSRILATHA	No	No	FY-3
ASHOK	CHAUHAN		OM	PRAKASH	CHAUHAN	H NO 413 DAULATABAD TEH GURGAON DIST	INDIA	HARYANA	GURGAON	122006		C12033200-12033200-	Amount for unpaid and uncl	7.50	16-JAN-2027	AHYPC1742N				No	No	FY-3
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301		C12047200-12047200-	Amount for unpaid and uncl	40.00	16-JAN-2027	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA	No	No	FY-3
JETTY	GEETHA	REDDY	LAXMI	NARAYANA	JETTY	10-1-5/D ROAD NO 4 WEST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026		C12033200-12033200-	Amount for unpaid and uncl	40.00	16-JAN-2027	ABNPJ8654P	17-APR-1943			No	No	FY-3
SILKY	AMOL	LADDHA	VIJAYKUMAR	RAMNARAYAN	BAHETI	21 SHILP NAGAR R T O PARISAR AURANGAB	INDIA	MAHARASHTRA	AURANGABAD	431005		C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2027	ALSPL8391E	21-FEB-1990		AMOLLADDHA	No	No	FY-3
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AFYPN8142H	08-MAY-1970			No	No	FY-3
UMASHANKAR	PAMIDIMUKKALA		VENKATESWARA	RAO		C-608, VIDYANAGAR BUILDING, EVERSHINE	INDIA	MAHARASHTRA	MUMBAI	400064		C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2027	ACUPP6938Q			TANUJAPARVATANENI	No	No	FY-3
BIBHAS	LAL	KAR	LT	B	BKAR	99 A SHRINIKETAN B K KARATI ROAD ULUBA	INDIA	ASSAM	GUWAHATI	781007		C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AEBPK0180J	19-JUL-1951		SUMITAKAR	No	No	FY-3
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NA	INDIA	CHHATTISGARH	RAIPUR	492015		C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	APNPM3020L			DEBARATIMAITI	No	No	FY-3
SUSHILA	SAHU		R	K	SAHU	H.NO. 2/32, ISPAT NAGAR, RISALI BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490006		C12047200-12047200-	Amount for unpaid and uncl	31.25	16-JAN-2027	BIGPS7692H	25-MAY-1962		RAJKUMARSAHU	No	No	FY-3
ASOKE	KUMAR	KUNDU	DASARATH	KUNDU		B-69, NTPC COLONY SIPAT UJWALL NAGAR	INDIA	CHHATTISGARH	BILASPUR MP	495555		C12047200-12047200-	Amount for unpaid and uncl	11.25	16-JAN-2027	ADLPK1645D			RINAKUNDU	No	No	FY-3
VINOD	KUMAR	REDDYBADVELI	JAGANATHA	REDDY	BADVELI	H.NO 4/100 VEERABHADRAPURAM VILLAGE	INDIA	ANDHRA PRADESH	PRODDATUR	516355		C12033200-12033200-	Amount for unpaid and uncl	8.75	16-JAN-2027	AJEPV3705A	10-AUG-1989		BPARVATHI	No	No	FY-3
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO E-79 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2027	ALQPK0258D	10-AUG-1977		SPANDANA	No	No	FY-3
MANJOT	SINGH		GURMEET	SINGH		VILL MANAKPUR RAJPURA PATIALA PATIALA	INDIA	PUNJAB	RAJPURA	140602		C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2027	EXOPS2758J				No	No	FY-3
SHAKUNTLA	AMBAWANI		RAJKUMAR	AMBAWANI		QTR NO. 1C, C - POCKET, MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006		C12047200-12047200-	Amount for unpaid and uncl	181.25	16-JAN-2027	AKUPA5242L			LUVKUMARAMBA	RAJKUMARAMBAWANI	No	No	FY-3
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 5 V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	ACQPM1932M	15-AUG-1970			No	No	FY-3
RAHUL	BALAWANTRAO	LAVEKAR	NA			STATE BANK OF INDIA PERSONAL BANKING	INDIA	MAHARASHTRA	AURANGABAD	431001		C12081600-12081600-	Amount for unpaid and uncl	40.00	16-JAN-2027	ABJPL7179D	08-DEC-1979		APARNALAVEKAR	No	No	FY-3
ABHINAV	KUMAR	SINGH	MR	VISHNUPRATAPSINGH		C-6/272, VINEET KHAND GOMTI NAGAR LUC	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12019900-12019900-	Amount for unpaid and uncl	12.50	16-JAN-2027	BCYPS2990G			VISHNUPRATAPSINGH	No	No	FY-3
SRI	SANDHYA	G	SRINIVASA	RAO	GUNDALA	SF 201 B BLOCK SAI NADANA RESIDENCY 7TH	INDIA	KARNATAKA	BANGALORE	560102		C12047200-12047200-	Amount for unpaid and uncl	1.25	16-JAN-2027	BIJPS9368D	25-FEB-1981	XXXXXXXX3303	VIDYASAGARGANESHAS	No	No	FY-3
VASHISHT	MUNI	CHAUHAN	LACHHI	MAN	CHAUHAN	98 GHATIYA GOPALPUR GOPALPUR AZAMGA	INDIA	UTTAR PRADESH	AZAMGARH	276204		C12019900-12019900-	Amount for unpaid and uncl	33.75	16-JAN-2027	AGCPC1053B			SUSHMACHAUHAN	No	No	FY-3
PRAFULLA	KANT	TIWARY	Y	N	TIWARY	C 46 RAILWAY HSG SOCIETY SEC 1 BAJAJ COLON	INDIA	CHHATTISGARH	RAIPUR	492006		C12047200-12047200-	Amount for unpaid and uncl	45.00	16-JAN-2027	ABLPT2820K	06-NOV-1955	XXXXXXXX5401	YASHTIWARY	No	No	F

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	16-JAN-2027	ALDPS8397Q	10-FEB-1956		ANURADHASOOD			No	No	FY-3
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	437.50	16-JAN-2027	BBHPM3891G			ABHANU			No	No	FY-3
AJAYA	KUMAR	DAKEY	DHARMA	RAO	DAKEY	10-527/1; Eswara Nagar Mother Theresa Ro	INDIA	ANDHRA PRADESH	KAKINADA	533005		C12047200-12047200-	Amount for unpaid and uncl	5.00	16-JAN-2027	AERPD3710P	12-AUG-1966		SUJATHADAKEY			No	No	FY-3
NEERAJA	DAVULURI		SOBHANADRIRAO	JASTI		H NO 16 3 61 PLT NO 643 15 5 VASANTH NG	INDIA	TELANGANA	HYDERABAD	500072		C12010900-12010900-	Amount for unpaid and uncl	43.75	16-JAN-2027	AMGPD1953M			AMGPD1953M			No	No	FY-3
JAYESH	KRISHNAJIVANLA	SHAH	KRISHNAJIVANLAL	MANILAL	SHAH	A-46 MATRU SMRUTI SOCIETY B/H UTKARSH	INDIA	GUJARAT	VADODARA	390015		C12047200-12047200-	Amount for unpaid and uncl	125.00	16-JAN-2027	AFYPS3373J	07-AUG-1958		SHREYJAYESHSHA	SHAHVARSHAJ		No	No	FY-3
SINGAM	V	BREDDY	P	S	SINGAM	Flat No.405,Sree Avenues Apartment Maruti	INDIA	ANDHRA PRADESH	CUDDAPAH	516003		C12047200-12047200-	Amount for unpaid and uncl	7.50	16-JAN-2027	BPPPS1220B	15-FEB-1967	XXXXXXXXX9131	SBHARATHI			No	No	FY-3
SHAKEEL	CHUNDANGAPOI	PUTHIYUAPURAY	MAYAN	BANIYAMBALATH	AYINAKATH	FAMAZ ACHARATH ROAD TEMPLE GATE PO	INDIA	KERALA	CANNANORE	670102		C12047200-12047200-	Amount for unpaid and uncl	27.50	16-JAN-2027	AJAPP5206G	31-MAY-1972	XXXXXXXX9091	FAZNAPT			No	No	FY-3
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	27.50	16-JAN-2027	ALUPC3178J			OMIKABOPCHE			No	No	FY-3
SRIRAMOJU	SUNDAR		ANANTARAMULU			H NO HIG 25 HOUSING BOARD CLNY DHARO	INDIA	TELANGANA	JAGTIAL	505327		C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2027	BHUPS9281D	07-JUL-1961		SHAKUNTHALAS			No	No	FY-3
SIHARE	BABULAL	BHAIYALAL	B	S	SIHARE	NEAR JAI TOWER 21 RAJA RANI APPT PADAN	INDIA	MAHARASHTRA	AURANGABAD	431001		C12033200-12033200-	Amount for unpaid and uncl	18.75	16-JAN-2027	AVNPS5340M						No	No	FY-3
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR WA	INDIA	MAHARASHTRA	PUNE	411033		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACHPY8909R	29-MAY-1978		MANNALALYADAV			No	No	FY-3
SHWETA	GUPTA		ONKAR	NATH	GUPTA	SR NO 82 PL NO 82 A KARMBHUMI DEVELOP	INDIA	MAHARASHTRA	PUNE	411047		C12047200-12047200-	Amount for unpaid and uncl	5.00	16-JAN-2027	ASRPG9329H	01-DEC-1976		ANANDKUMARGUPTA			No	No	FY-3
SUBHASH	AJABRAO	WAGH	AJABRAO	TOTARAM	WAGH	NEAR A D B JALGAON (JAMOD) BULDANA JA	INDIA	MAHARASHTRA	BULDANA	443402		C12047200-12047200-	Amount for unpaid and uncl	16.25	16-JAN-2027	ABMPW1330J	23-FEB-1967		HARSHASUBHASHWAGH			No	No	FY-3
BABLU	DAS		SANAT	DAS		C/O: Sanat DasTARAGACHI STATION ROA	INDIA	WEST BENGAL	HOWRAH	711112		C12047200-12047200-	Amount for unpaid and uncl	143.75	16-JAN-2027	AEIPD4236F	01-DEC-1970					No	No	FY-3
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105		C12047200-12047200-	Amount for unpaid and uncl	10.00	16-JAN-2027	ACQXPD2091D	03-JUN-1983		BHAGYASHREEDAS			No	No	FY-3
AMIT	TANDON		SURESH	CHANDRA	TANDON	3C 337 BUDHI VIHAR MORADABAD MORADA	INDIA	UTTARAKHAND	MORADABAD	244001		C12047200-12047200-	Amount for unpaid and uncl	17.50	16-JAN-2027	ABUPT5609H	20-OCT-1970	XXXXXXXX9714	PARULTANDON			No	No	FY-3
SANDEEP	KAUR		BALWINDER	SINGH		D/O BALWINDER SINGH BAURAN KHURD BA	INDIA	PUNJAB	PATIALA	147201		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-JAN-2027	BOSPK7892B						No	No	FY-3
VINAY	KUMAR	PARUTHI	NARAYAN	DAS		NINL AT-DUBURI PO-DUBURI JAIPUR ORISSA	INDIA	ORISSA	JAIPUR	755026		C12047200-12047200-	Amount for unpaid and uncl	73.75	16-JAN-2027	ALKPP5408L	24-JAN-1961		ANUJAPARUTHI			No	No	FY-3
JOHN	MATHEW		LINI	JOHN		MUKKUATHINAL PUTHEN VEEDU MALLASS	INDIA	KERALA	TIRUVALLA	689646		C12047200-12047200-	Amount for unpaid and uncl	103.75	16-JAN-2027	BIZPM4836Q	25-DEC-1980	XXXXXXXX4596	LINIJOHN			No	No	FY-3
MRIGEN	CH	DEKA	TANKESWAR	DEKA		SEUJI PATH WARD NO 07 TENGABARI CHAPA	INDIA	ASSAM	TEZPUR	784125		C12047200-12047200-	Amount for unpaid and uncl	93.75	16-JAN-2027	AGIPD3918L	03-APR-1970					No	No	FY-3
THIYAGARAJAN	P		PERUMAL			B 104 OAK CANOPY VISWASRI APARTMENTS	INDIA	TAMIL NADU	COIMBATORE	641005		C12047200-12047200-	Amount for unpaid and uncl	20.00	16-JAN-2027	AFRPT5597D			RTSOWMYA			No	No	FY-3
YOGITA	SAMARIA		MOOL	CHANDRA	SAMARIA	H NO S-19 VASUNDHARA COLONY TONK RO	INDIA	RAJASTHAN	JAIPUR	302018		C12033200-12033200-	Amount for unpaid and uncl	62.50	16-JAN-2027	HDVPS2836F	08-NOV-1983		HIMANSHUKHINCHI			No	No	FY-3
SUSOBHAN	PANDA		NITISH	KUMAR	PANDA	P B NO 236 PC 322 SOHAR OMAN SOHAR SC	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	277.50	16-JAN-2027	BADPP8681G	13-OCT-1987		TILOTTAMPANDA			No	No	FY-3
SHYAMAL	SAHA		LAKSHMAN	CHANDRA	SAHA	TECNICAS REUNIDAS SAUDIA PO BOX 77076	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	5.00	16-JAN-2027	BGMPS9253A	01-DEC-1967		DEBLINASAHA			No	No	FY-3
ASHIS	PRASAD		KRISHNA	BALLAV	PRASAD	304 JURONG EAST ST 32 10 120 SINGAPORE	INDIA	TELANGANA	HYDERABAD			C12047200-12047200-	Amount for unpaid and uncl	50.00	16-JAN-2027	APRPP7398Q			SWATIVERMA			No	No	FY-3
AJIT	ANANT	THAKUR	ANANT	MOHAN	THAKUR	CHAWL NO 58 1780 GROUP NO 7 TAGORE N	INDIA	MAHARASTRA	MUMBAI	400083		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2027	AGKPT4673L	17-NOV-1983	XXXXXXXX2594				No	No	FY-3
SAURABH	GUPTA		RAKESH	KUMAR	GUPTA	K-9 1ST FLOOR SOM BAZAR ROAD VIJAY VIH	INDIA	DELHI	NEW DELHI	110085		C12033200-12033200-	Amount for unpaid and uncl	11.25	16-JAN-2027	AHNPG2261P			SANDHYAGUPTA			No	No	FY-3
S	ARUNDHATI	KAMESHWAR	RAMESHWAR	SURYANARAYAN	SIKHA	16 2 752 62 G & 47 VENTURE 1 GADDIANNA	INDIA	TELANGANA	HYDERABAD	500060		C12047200-12047200-	Amount for unpaid and uncl	93.75	16-JAN-2027	ATGPK7898H	30-JAN-1968		ANUPINDIUPASRINAGAVAISHNAVI			No	No	FY-3
VASUNDHARA	KUNTAMUKKALA		N	R	SRIRAMAGIRI	2 1 1144 1 A 1 MEGANO 377 NEW NALLAKU	INDIA	TELANGANA	HYDERABAD	500044		C12047200-12047200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AHXPK4867B			KVACHASPATHY			No	No	FY-3
PRITESH	SOMNATH	RATHI	SOMNATH	RAMCHANDRA	RATHI	RM-251 NAYANDEEP HO SO NEAR B S N L GC	INDIA	MAHARASHTRA	BHIR	431136		C12033200-12033200-	Amount for unpaid and uncl	6.25	16-JAN-2027	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI			No	No	FY-3
SAROJ	OMKRIPA	SINGH	NA			H-104 USHA COMPLEX KHANDELWAL MARN	INDIA	MAHARASHTRA	MUMBAI	400078		C12081600-12081600-	Amount for unpaid and uncl	5.00	16-JAN-2027	EXZPS8418D	01-AUG-1993		OMKRIPASINGH			No	No	FY-3
SANDEEP	ADHIKRAO	MANE	NA			FLAT 301NATRAJ BUILDINGPLOT NO 23 SEC	INDIA	MAHARASHTRA	PANVEL	410209		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2027	ALBPM7723N	04-JUL-1983					No	No	FY-3
TONY	THOMAS		THOMAS	PULIANTHURUTHY	POULOSE	PULIANTHURUTHY HOUSE PADUVAPURAM I	INDIA	KERALA	ALWAYE	683582		C12047200-12047200-	Amount for unpaid and uncl	62.50	16-JAN-2027	BAQPT3685M	18-FEB-1974		DEENASAMUEL			No	No	FY-3
GAUTAM	KUMAR		RAMESH	CHAND		H NO 151 DADUPUR GOVINDPUR BAHADRA	INDIA	UTTARAKHAND	HARDWAR	249402		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2027	DDTPK6587D	12-NOV-1994					No	No	FY-3
VENUGOPAL	GUJJA		RAMAIAH	GUJJA		Q NO E 84 KTTP GHANPUR MANDAL CHELPL	INDIA	TELANGANA	JANGAON	506168		C12033200-12033200-	Amount for unpaid and uncl	2.50	16-JAN-2027	APFPG0869K	01-JAN-1984		SRILATHA			No	No	FY-3
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	31.25	16-JAN-2027	ADLPT3520A			GARICASHESHAMMA			No	No	FY-3
PARAG	RAMCHANDRA	WARADE	RAMCHANDRA	JAGANNATH	WARADE	FL 09 AMRAPALI APT NEAR GAJANAN MAH	INDIA	MAHARASHTRA	NASIK	422010		C12033200-12033200-	Amount for unpaid and uncl	12.50	16-JAN-2027	ABGPW4467Q	12-MAR-1982		ANUJAPARAGWARADE			No	No	FY-3
ALLWYN	TEDSON	CORREIA	CUSTODIO	CORREIA		A1 SHIVPRASAD HOUSING SOC NARDAS NAC	INDIA	MAHARASHTRA	MUMBAI	400078		C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2027	ALPPC2927C	12-MAY-1979					No	No	FY-3
NIKHIL	SHAJU		SHAJU	GEORGE		PARACKAL PUTHENVEEDU PAIPPAD MUKKA	INDIA	KERALA	KANJIRAPALLY	686537		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	COEPS5258G	28-NOV-1990	XXXXXXXX2695				No	No	FY-3
PRIYANKA	AJIT	JAGTAP	JAGANNATH	NARAYAN	PATIL	122 COOPER COLONY SADAR BAZAR SATARA	INDIA	MAHARASHTRA	NAGPUR	441501		C12047200-12047200-	Amount for unpaid and uncl	50.00	16-JAN-2027	AXDPP1856H	21-JUL-1986		AJITDHANANJAYJAGTAP			No	No	FY-3
ROSHAN	JOSEPH	V	JOSEPH	MATHEW		VATTAKKUNNEL ANAKKALLU ANAKKAL P O I	INDIA	KERALA	KANJIRAPALLY	686507		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	APYPJ8062L	27-MAR-1985		SUBYJAMES			No	No	FY-3
KOMMA	SUJATHA		SIVA	REDDY	VONTEDDU	1-13 W/O: Siva Sankar Reddy konavaripalli A	INDIA	ANDHRA PRADESH	PULEVENDLA	516474		C12047200-12047200-	Amount for unpaid and uncl	18.75	16-JAN-2027	CKOPK2845P	26-JUL-1976					No	No	FY-3
PANKAJ	DEVIDAS	PATIL	DEVIDAS	FULA	PATIL	H NO 54 6 GANGANAGAR PRADHIKARN NIGI	INDIA	MAHARASHTRA	PUNE	411044		C12033200-12033200-	Amount for unpaid and uncl	43.75	16-JAN-2027	BDOPP9955P	11-AUG-1986		PUNAMPANKAJPATIL			No	No	FY-3
MOUSAM	PAL		CHARAN	SINGH		VILLAGE SAINWALA TEHSIL NAHAN AMBWA	INDIA	HIMACHAL PRADESH	NAHAN	173030		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	BEBPP2677G	27-SEP-1985		ARTIPUNDIR			No	No	FY-3
JYOTI	KUMARI	JHA	JAYPRAKASH	JHA		H NO 12690 02 BASAVA NILAYA SHIVAJI NGR	INDIA	KARNATAKA	HUMNABAD	585327		C12047200-12047200-	Amount for unpaid and uncl	137.50	16-JAN-2027	APTPJ1927M			JAYPRAKASHJHA			No	No	FY-3
ANJALI	GUPTA		PANNA	LAL	GARG	C16 FIRST FLOOR SRINIWASPURI EAST OF KI	INDIA	DELHI	NEW DELHI	110065		C12033200-12033200-	Amount for unpaid and uncl	37.50	16-JAN-2027	AFDPG9732M			RAJKAMALGUPTA			No	No	FY-3
SHOBHA	DEVI		NA			1-25/6 KP OAD RAIWAY COLONY NALGOND	INDIA	TELANGANA	BHONGIR	508101		C12081600-12081600-	Amount for unpaid and uncl	87.50	16-JAN-2027	BWRPD2407A						No	No	FY-3
SANTOSH	KUMAR	DEVIPRASADSING	DEVIPRASAD	SINGH		RC MARG NEAR MODEL SCHOOL ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400074		C12047200-12047200-	Amount for unpaid and uncl	8.75	16-JAN-2027	BTPPS5762N						No	No	FY-3
MANJEET	KUMAR	SINGH	ARUNA	SINGH		FLAT NO 08 SHUBHAM APPT LANE NO 4 PUN	INDIA	MAHARASHTRA	PUNE	411031		C12033200-12033200-	Amount for unpaid and uncl	1.25	16-JAN-2027	BDSPS4218L	20-APR-1987	XXXXXXXX1669	ARUNASINGH			No	No	FY-3
ABDUL	KADER	PODLENTHARAK	MOHAMMED			POOLENTHARAKKAL HOUSE PARODE PUNN	INDIA	KERALA	OTTAPPALAM	679561		C12047200-12047200-	Amount for unpaid and uncl	18.75	16-JAN-2027	ANZPA9995J	30-MAY-1962		MUSHTAQMOHAMMED			No	No	FY-3
RAGHAVENDRA	RAO	KARKALA	VASANTHA	RAO	KARKALA	3 334 4 SRINIVASA NILAYA SADANANDA KAR	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104		C12047200-12047200-	Amount for unpaid and uncl	10.00	16-JAN-2027	AJMPR7069P	18-NOV-1980	XXXXXXXX0595	MADHURARRAO			No	No	FY-3
POOJA	LALIT	MAKWANA	NA			ROOM NO 26 PARIMAL TANK DANA JAIRAM	INDIA	MAHARASHTRA	MUMBAI	400050		C12081600-12081600-	Amount for unpaid and uncl	1.25	16-JAN-2027	CHCPM5473N	14-APR-1995					No	No	FY-3
RAMASWAMY	GOPALAN		JAYASHREE	GOPSLAN		S O JAYASHREE GOPSLAN 118 C PKT B MAYU	INDIA	DELHI	NEW DELHI	110091		C12033200-12033200-	Amount for unpaid and uncl	25.00	16-JAN-2027	AAZPG7919F	26-JUL-1956	XXXXXXXX2227				No	No	FY-3
MIRA	BAI		DAL	CHAND		W O VIDYA SAGAR KUMHARO KI BHAGAL JA	INDIA	RAJASTHAN	UDAIPUR	313708		C12047200-12047200-	Amount for unpaid and uncl	2.50	16-JAN-2027	CYSPB9409C			KALPESHPALIWAL			No	No	FY-3
THOMAS	KARIMPUMPARAM	THOMMEY	KARIMPUPARAMPI	THOMMEY	THOMMEY	KARIMPARAMPARPIL MUTTAR P O ALAPUZH	INDIA	KERALA	TIRUVALLA	689574		C12047200-12047200-	Amount for unpaid and uncl	1125.00	16-JAN-2027	CFUPK2506Q	20-JUL-1967		RESMIMOLTHOMAS			No	No	FY-3
JITHIN	KANARA	JANARDHANAN	JANARDHANAN	KANARA	SEKHARAN	KANARA HOUSE P O PERINGOTTUKARA THR	INDIA	KERALA	TRICHUR	680565		C12047200-12047200-	Amount for unpaid and uncl	43.75	16-JAN-2027	EYJPK7299J	07-JAN-1987		SRUTHYJITHIN			No	No	FY-3
AKILAN	SOMASUNDARAM		NA			NO 1 SRI AYYAPPA NAGAR 7TH ST KOLATHU	INDIA	TAMIL NADU	CHENNAI	600099		C12081600-12081600-	Amount for unpaid and uncl	6.25	16-JAN-2027	EBNPS0253K	13-JUN-1991		ABHINAYAS			No	No	FY-3
ANILKUMAR	B	KESHRI	BALGOVIND			ROOM NO 308 C/O NEW GUPTA PAN LINK R	INDIA	MAHARASHTRA	MUMBAI	400104		C12033200-12033200-	Amount for unpaid and uncl	5.00	16-JAN-2027	BKQPK8098B	12-JAN-1991		NEELAMANILKUMARKESHRI			No	No	FY-3
LALU	K	MATHEW	MATHEW	KARTHIKAPPALIL	ABRAHAM	KARTHIKAPPALIL HOUSE MUTTAPPALLY P C	INDIA	KERALA	KANJIRAPALLY	686510		C12047200-12047200-	Amount for unpaid and uncl	12.50	16-JAN-2027	BPOPM4700F	21-MAY-1974		SHINEYCHERIAN			No	No	FY-3
SHAJI	MATHEW	ENNACKAL	VARGHESE	RAPHEL	ENNACKAL	7 57 8 276 ENNAICKAL 8 PAKKIL NATTAKOM	INDIA	KERALA	KOTTAYAM	686013		C12047200-12047200-	Amount for unpaid and uncl	81.25	16-JAN-2027	AMXPM5366Q	17-MAY-1967		SUJAMATHEW			No	No	FY-3
SIBY	RAJU		KAKKANATTIL	KURIAN	RAJU	KAKKANATTIL THIRUVALLA KALLOOPPARA P	INDIA	KERALA	TIRUVALLA	689583		C12047200-12047200-	Amount for unpaid and uncl	65.00	16-JAN-2027	APKPR2625D	11-SEP-1984		BINUBABUVARGHESE			No	No	FY-3
VASUDEVAN	PILLAI	MOHANPILLAIPR	NA			NO 665/39 2ND CROSS SAHYADRI LAYOUT 8	INDIA	KARNATAKA	BANGALORE	560076		C12081600-12081600-	Amount for unpaid and uncl	125.00	16-JAN-2027	AYKPP1705H			ANKITAMPRAVEEN			No	No	FY-3
SATVINDERSINGH	GURDEEPSINGH	BEDI	NA			FLAT NO 9 SUJATA APPT 74 A KASTURBA HO	INDIA	MAHARASHTRA	PUNE	411015		C12081600-12081600-	Amount for unpaid and uncl	250.00	16-JAN-2027	ADOPB4953A	02-MAR-1959			ASHWINDERKAURSATVINDERSING		No	No	FY-3
ANITHA	BAKHTANI		NA			B-6-4 MENARA BANGSAR 299 JALAN MAARO	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	3.75	16-JAN-2027	ACUPA4296L	14-APR-1973					No	No	FY-3
REGHU	CHERUSSARY	KRISHNAKUMAR	NA			PERUMBILLAVIL HOUSE MANAMPILLY LANE C	INDIA	KERALA	TRICHUR	680012		C12081600-12081600-	Amount for unpaid and uncl	37.50	16-JAN-2027	CRHPK6175J	03-SEP-1990					No	No	FY-3
AMIT	KUMAR	SAINI	NA			FLAT NO E2 402 PACIFIC GOLF ESTATE SAHA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12081600-12081600-	Amount for unpaid and uncl	62.50	16-JAN-2027	BSZPS8213D			ASHARANISAINI			No	No	FY-3
SHASHANK	BHUSHAN		NA			17TH BLOCK MIT HOSTELS MANIPAL UDUPI	INDIA	KARNATAKA	UDUPI	576104		C12081600-12081600-	Amount for unpaid and uncl	58.75	16-JAN-2027	BXKPB7765B	05-AUG-1992		SuryaBhushan			No	No	FY-3
MURLI	POHUMAL	CHANDANI	POHUMAL	CHANDANI		1-C WING JAI KAMAL COMPLEX NEHAR GAN	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	75.00	16-JAN-2027	ACIPC3585A	03-JUL-1947		RACHANACHANDANI			No	No	FY-3
VITTALRAYA	PAI	K	HARIDAS	KULYADI	PAI	9-58 D(1)- D. NO. R. F. O. ROAD NEAR HOLY	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574227		C12034401-12034401-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACEPK0855B			MAMATHAG			No	No	FY-3
KAMAL	GULATIHUF		NA			32,RAM GALI NO.7 RAJAPARK JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	250.00	16-JAN-2027	AAHHK4218B	30-MAR-2001					No	No	FY-3
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	16-JAN-2027	ACGPM6826Q	03-APR-1958	XXXXXXXX0336	GAURAVMEHTA			No	No	FY-3
MARPADY	PREMALATHA		JAYARAMA	RAI	K	KARINKA HOSAWOKLU HOUSE NERALEKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253		C12034401-12034401-	Amount for unpaid and uncl	21.25	16-JAN-2027	AFGPP5756B			JAYARAMARAIK			No	No	FY-3
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsum Bar House Near Central Bank Masjad	INDIA	MAHARASHTRA	NAGPUR	440002		C12010601-12010601-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABIPL6383Q	19-JUN-1975		NOORANBIRAZGULAMJILANILASHKARI			No	No	FY-3
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002		C12019101-12019101-	Amount for unpaid and uncl	437.50	16-JAN-2027	AAIHR0368A						No	No	FY-3
DEVAL	AMITKUMAR	SHAH	AMITKUMAR	A	SHAH	A-1, VISHWAKARMA JYOTI BLDG., SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400097		C12011201-12011201-	Amount for unpaid and uncl	62.50	16-JAN-2027	BIPPS6993E				AMITKUMARAVANTILALSHAH		No	No	FY-3
SEEMA	GUPTA		TARUN	KUMAR	GUPTA	SEEMA MATERNITY HOME BIJII GHAR KE PA	INDIA	UTTARAKHAND	HARDWAR	249407		C12019101-12019101-	Amount for unpaid and uncl	250.00	16-JAN-2027	AARPG1203C			AYUSHIGUPTA			No	No	FY-3
RANJNA			ANIL	KUMAR		HOUSE NO. 179/L MODEL TOWN YAMUNA N	INDIA	HARYANA	YAMUNANAGAR	135001		C12019101-12019101-	Amount for unpaid and uncl	16.25	16-JAN-2027	AALPD1148D	31-JAN-1962		ANILDANGA			No	No	FY-3
URMILA	SINGH		MANBODH	SINGH		177/4 DR A K PAUL ROAD MADHYAPARA BER	INDIA	WEST BENGAL	KOLKATA	700034		C12026501-12026501-	Amount for unpaid and uncl	12.50	16-JAN-2027	AZHPS9068G			HIRAMANSINGH			No	No	FY-3
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPUI	INDIA	RAJASTHAN	JODHPUR	342006		C12012101-12012101-	Amount for unpaid and uncl	6.25	16-JAN-2027	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI	PRABHATRIVEDI		No	No	FY-3
BHARTI	DEVI	MEGHNANI	MOHAN	LAL		C/O Dr. MOHAN LAL MEGHNANI GANDHI PL	INDIA	RAJASTHAN	BARMER	344022		C12012101-12012101-	Amount for unpaid and uncl	12.50	16-JAN-2027	ALLPM9238N	02-APR-1958	XXXXXXXX1414	DINESHKUMARMEGHNANI			No	No	FY-3
SUNIL	P	KESWANI	LATE	SHPPKESWANI		C-100 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004		C12017701-12017701-	Amount for unpaid and uncl	1.25	16-JAN-2027	ASVPK2370C			SANGEETASKESWANI			No	No	FY-3
HARSHA	PARMAR		DR	CHETAN	PARMA	23,MAHAVIR COLONY PART-1, OPP POWER H	INDIA	RAJASTHAN	PALI	306902		C12012101-12012101-	Amount for unpaid and uncl	125.00	16-JAN-2027	AGFPP5377E			JAYPARMAR	CHETANPARMAR		No	No	FY-3
KANTI	KARAMSHI	BHAIPATEL	KARMSIBHAI	GOVINDBHAI	PATEL	HOUSE NO.203, SHANTANU APPARTMENT G	INDIA	GUJARAT	HIMATNAGAR	383001		C12019101-12019101-	Amount for unpaid and uncl	37.50	16-JAN-2027	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL			No	No	FY-3
KAVITA	H	TRIVEDI	HEMANT	KUMAR	RAMESHWARLALJITRIVE	PLOT NO 517 , BEHIND NANDANVAN HIGH S	INDIA	MAHARASHTRA	NAGPUR	440009		C12010601-12010601-	Amount for unpaid and uncl	37.50	16-JAN-2027	AHJPT9502C	21-DEC-1983		DEEPJYOTICHETANSUCHAK			No	No	FY-3
JAYANTI	LAL	JAIN	LATE	MOTILAL	JAIN	FLAT NO.B 2 ARIHANT MANSION 147 MAHA	INDIA	RAJASTHAN	PALI	306401		C12012101-12012101-	Amount for unpaid and uncl	75.00	16-JAN-2027	AARPJ5412G	22-DEC-1969		SEEMAJAIN			No	No	FY-3
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINIP	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	125.00	16-JAN-2027	ABIPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI			No	No	FY-3
RAJESH	ARORA		JUGAL	KISHORE	ARORA	C-47 1ST EXTENSION KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342001		C12012101-12012101-	Amount for unpaid and uncl	37.50	16-JAN-2027	AAUPA0482A			ALKAARORA			No	No	FY-3
VENKATESWARLI	BHONAGIRI		CHANDRAIAH	BHONAGIRI		H.NO 5 - 1 - 43/1 KAVIRAJ NAGAR KHAMMA	INDIA	TELANGANA	KHAMMAM	507001		C12019101-12019101-	Amount for unpaid and uncl	250.00	16-JAN-2027	ADHPB1024B	20-JUN-1966	XXXXXXXX0472				No	No	FY-3
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	16-JAN-2027	AHHPJ2892H			MUKESHKUMAR			No	No	FY-3
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	18.75	16-JAN-2027	AUUPM9006E	30-DEC-1986		KANHAIYALALSHARMA			No	No	FY-3
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431		C12019101-12019101-	Amount for unpaid and uncl	2.50	16-JAN-2027	AUFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI		No	No	FY-3
ANIL	KUMAR	JANU	SHISHUPAL	SINGH		H.NO-A-230 RIICO PH-2 JHUNJHUNU RAJAS	INDIA	RAJASTHAN	JHUNJHUNU	333001		C12012101-12012101-	Amount for unpaid and uncl	50.00	16-JAN-2027	AFRPJ9529H			SAMTKAUR			No	No	FY-3
SHWETA	RANI		SHRAVAN	KUMAR	KANSAL	DEEPAK TRADERS MAIN MARKET BHAGAT SI	INDIA	UTTAR PRADESH	BIJNOR	246761		C12019101-12019101-	Amount for unpaid and uncl	2.50	16-JAN-2027	AGDPR7959J	29-JUN-1973			DEEPAKKUMAR		No	No	FY-3
SUNIL	KUMAR	JANU	SHISHUPAL	SINGH		BAHADURWA

DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203	C12017502-12017502-	Amount for unpaid and uncl	25.00	16-JAN-2027	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA		No	No	FY-3
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPO	INDIA	WEST BENGAL	KOLKATA	700023	C12019103-12019103-	Amount for unpaid and uncl	62.50	16-JAN-2027	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK		No	No	FY-3
RABINDRA	NATH	BHATTACHARYA	TRIPURENRA	NATH	BHATTACHARYA	12/2, SOUTH AVENUE MODERN PARK KOLK	INDIA	WEST BENGAL	KOLKATA	700075	C12019103-12019103-	Amount for unpaid and uncl	62.50	16-JAN-2027	ACVPB3865B			CHANDRANIBHATTACHARYA		No	No	FY-3
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201	C12019103-12019103-	Amount for unpaid and uncl	31.25	16-JAN-2027	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI		No	No	FY-3
SANGRAM	BRAHMA		SRI	PRAKASH	SWARUPBRAHMA	VILL-MELIDIPUR,PO-KULIARA,PAS- CHIM ME	INDIA	WEST BENGAL	HALDIA	721149	C12019103-12019103-	Amount for unpaid and uncl	12.50	16-JAN-2027	AFZPB3184L	27-JUL-1983				No	No	FY-3
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MALDAH PO-JHALJHALIA PS-E	INDIA	WEST BENGAL	MALDA	732102	C12019103-12019103-	Amount for unpaid and uncl	218.75	16-JAN-2027	AEPPC7615E	10-FEB-1968		TUMPACHANDA		No	No	FY-3
SUSANTA	PRAMANIK		MR	CHITTAPRAMANIK		ISWARDAHA JALPAI ISWARDAHA JALPAI PUR	INDIA	WEST BENGAL	HALDIA	721654	C12019103-12019103-	Amount for unpaid and uncl	25.00	16-JAN-2027	CEOPP0087G					No	No	FY-3
ABHRALEKHA	NAG		ASESH	DATTA		67 B B D ROAD KOTRUNG HINDMOTOR UTT	INDIA	WEST BENGAL	CHINSURA	712233	C12019103-12019103-	Amount for unpaid and uncl	3.75	16-JAN-2027	AGBPN4207H			RUDRANATHNAG		No	No	FY-3
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUR	INDIA	WEST BENGAL	BALURGHAT	733134	C12019103-12019103-	Amount for unpaid and uncl	37.50	16-JAN-2027	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS		No	No	FY-3
KAJAL	BERA		NARAYAN	SAMANTA		KANAKPUR PROF COLONY PANSKURA (M) PI	INDIA	WEST BENGAL	HALDIA	721152	C12019103-12019103-	Amount for unpaid and uncl	6.25	16-JAN-2027	ANKPB4861H	26-MAR-1973		SAMIRANBERA		No	No	FY-3
ONKAR	NATH	MEHRA	SHRI	BAJI	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179	C12016404-12016404-	Amount for unpaid and uncl	18.75	16-JAN-2027	ABNPM2714R	21-FEB-1929		RAJESHJAYANTILALPARMAR	ASHOKMEHRA	No	No	FY-3
ABHISHEK	JAIN		SHRI	ANIL	KUMARJAIN	8, PARAS PALACE JAIN BAGH MANDIR JAIN R	INDIA	UTTARAKHAND	SAHARANPUR	247001	C12016404-12016404-	Amount for unpaid and uncl	456.25	16-JAN-2027	AGGPJ1401Q	21-AUG-1984		NEELAMJAIN		No	No	FY-3
SATISH	CHANDRA	SHARMA	SH	OMPRAKASHSHARMA		12/A 401 BHRIGU APPARTMENT BHRIGU PA	INDIA	RAJASTHAN	JAIPUR	302020	C12010605-12010605-	Amount for unpaid and uncl	125.00	16-JAN-2027	AGXPS1680F	10-OCT-1965		RUCHISHARMA		No	No	FY-3
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605-	Amount for unpaid and uncl	28.75	16-JAN-2027	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL		No	No	FY-3
NAND	KISHORE	VERMA	MR	CHOTILALVERMA		B-491 MALVIYA NAGAR ,DA HARI MARG JAI	INDIA	RAJASTHAN	JAIPUR	302018	C12010605-12010605-	Amount for unpaid and uncl	12.50	16-JAN-2027	AARPV3885D	02-OCT-1958		SHANTIVERMA		No	No	FY-3
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	25.00	16-JAN-2027	AJCPJ6448A	10-OCT-1961		MANJULALAJAIN		No	No	FY-3
RAJENDRA	KUMAR	VERMA	LATE	SHRI	KANHAILAL	H.NO.448/119/64, MOHALLAH NAYA,NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12010606-12010606-	Amount for unpaid and uncl	12.50	16-JAN-2027	ADQPV1102K			RAJEEVVERMA		No	No	FY-3
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAS	INDIA	RAJASTHAN	JAIPUR		C12012107-12012107-	Amount for unpaid and uncl	75.00	16-JAN-2027	AFFP51666A	07-SEP-1960				No	No	FY-3
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003	C12019007-12019007-	Amount for unpaid and uncl	38.75	16-JAN-2027	AEWPP0067Q			RAJESHJAYANTILALPARMAR		No	No	FY-3
JOYDEEP	DEY		JAGADISH	CHANDRA	DEY	POLO ROAD OAKLAND SHILLONG MEGHALA	INDIA	MEGHALAYA	SHILLONG	793001	C12019009-12019009-	Amount for unpaid and uncl	12.50	16-JAN-2027	ACBPD8037F			SHIBANIDEY		No	No	FY-3
LKP	SECURITIES	LIMITED	NA			10th NARIMAN BHAVAN, NARIMAN POINT,	INDIA	MAHARASHTRA	MUMBAI	400021	C11000010-11000010-	Amount for unpaid and uncl	842.50	16-JAN-2027	AAACL0963A					No	No	FY-3
NSCCL	WITHHOLDACCOUNT		NA			NSCCL Trade World, Second Floor S.B.Marg,	INDIA	MAHARASHTRA	MUMBAI	400013	C11000011-11000011-	Amount for unpaid and uncl	125.00	16-JAN-2027	AAACN2642L					No	No	FY-3
GRESHMA	SHARES	ANDSTOCKSLIMI	NA			124 VIRAJ 41 42 FOURTH FLOOR S V ROAD P	INDIA	MAHARASHTRA	MUMBAI	400052	C11000011-11000011-	Amount for unpaid and uncl	12.50	16-JAN-2027	AADCG5220E					No	No	FY-3
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	AT- CHANDANNAGAR, POST- KODOLI, DIST-	INDIA	MAHARASHTRA	SATARA	415002	C12010919-12010919-	Amount for unpaid and uncl	6.25	16-JAN-2027	AAYPG2607F	31-OCT-1966	XXXXXXXXX5005	RESHMAANANDRAOGAIKWAD		No	No	FY-3
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PANALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	ICHALKARANJI	416201	C12010919-12010919-	Amount for unpaid and uncl	2.50	16-JAN-2027	AUJPM8178J	26-OCT-1972	XXXXXXXXX9006	SHABANAMOHMADMUJAWAR		No	No	FY-3
SHARMILA	NAGESH	PATIL	ANANDRAO	SARJERAO	BHOITE	739 4.5 , PATIL PLOT, SHIVAJI NAGAR, BARSH	INDIA	MAHARASHTRA	PANDHARPUR	413401	C12010919-12010919-	Amount for unpaid and uncl	2.50	16-JAN-2027	BBWPP2749B	02-JUL-1981	XXXXXXXXX2493	NAGESHPRABHAKARPATIL		No	No	FY-3
SARITA	AGRAWAL		SHISHIR	KUMAR	CHAND	C/O SHISHIR KUMAR CHAND B-31 BRIJLATA	INDIA	BIHAR	PATNA	800013	C12010924-12010924-	Amount for unpaid and uncl	40.00	16-JAN-2027	ACPPA4527R	23-AUG-1958		MANASRANJAN		No	No	FY-3
DILIP	KUMAR	JAIN	SHANTI	LAL	JAIN	KIDS CAMP NEAR BOTTOM BRIDGE GALI BAZ	INDIA	BIHAR	GAYA	823001	C12010926-12010926-	Amount for unpaid and uncl	62.50	16-JAN-2027	AFOPJ6220J	08-AUG-1968		NEELAMJAIN	NANA	No	No	FY-3
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RAN	INDIA	JHARKHAND	RANCHI	834008	C12010926-12010926-	Amount for unpaid and uncl	62.50	16-JAN-2027	AKKPM4135C	01-SEP-1976		ADYANTMODO		No	No	FY-3
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201	C12010926-12010926-	Amount for unpaid and uncl	32.50	16-JAN-2027	ACBPR6593A	07-MAR-1971		SUNITADEVI		No	No	FY-3
PRITIWANTI	LAKRA		MODMASIH	LAKRA		PRABHA APARTMENT, NG SIROM CHUTIA RA	INDIA	JHARKHAND	RANCHI	834001	C12010926-12010926-	Amount for unpaid and uncl	20.00	16-JAN-2027	ADNPL8366N			SUDHIRLAKRA		No	No	FY-3
MANJU	KUMARI		NAVIN	KUMAR		B 210 VILL BACHRA PO BACHRA PS PIPARWA	INDIA	JHARKHAND	HAZARIBAGH	825321	C12010926-12010926-	Amount for unpaid and uncl	25.00	16-JAN-2027	BAHPK9432L	05-MAY-1968		NAVINKUMAR		No	No	FY-3
K	UMAJYOTHI		NA			NEW G.Q.NO.1 ARI RAJENDRA NAGAR HYDER	INDIA	TELANGANA	HYDERABAD	500030	PAPL000082	Amount for unpaid and uncl	129640.00	12-APR-2027						No	No	FY-3
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	7000.00	12-APR-2027					KULJITKAURBHATIA	No	No	FY-3
TANU	GUPTA		PRAHALAD	KUMAR	AGARWAL	B27 DEV NAGAR TONK ROAD JAIPUR RAJASH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL001550	Amount for unpaid and uncl	7000.00	12-APR-2027	ABHPA1364R					No	No	FY-3
JANKI	KHILNANI		TULSIDAS	KHILNANI		C-1 MATRUCHHAYA SOCTY B/H MAYA CINE	INDIA	GUJARAT	GANDHI NAGAR	382340	PAPL002153	Amount for unpaid and uncl	7000.00	12-APR-2027						No	No	FY-3
NAVIN	CHANDRA	NPATEL	NAGINDAS	KESAVLAL	PATEL	AHMEDABAD POLE LEVA SHERI OPP GATE R	INDIA	GUJARAT	VADODARA	390001	PAPL002284	Amount for unpaid and uncl	7000.00	12-APR-2027					SHREYANSHPRERAKPATEL	No	No	FY-3
NARENDRA	CHANDULAL	SHAH	CHANDULAL	TRIBHOVAN	SHAH	C-189 RAJLAXMI SOCIETY OLD PADRA ROAD	INDIA	GUJARAT	VADODARA	390015	PAPL002320	Amount for unpaid and uncl	7000.00	12-APR-2027					BHAVNANSHAH	No	No	FY-3
SHILPA	SHAH		ILESH	HIRACHAND	SHAH	HIRACHAND MANSION ABOVE SRI NEAR STA	INDIA	GUJARAT	SURAT	394410	PAPL002372	Amount for unpaid and uncl	14000.00	12-APR-2027					PURVIHSHAH	No	No	FY-3
HUSAIN	IBRAHIM	PETKAR	IBRAHIM	ALI	PETKAR	B 204 JASMINE APARTMENT 65B DOCK YARD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL002696	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
DILEEP	POTDAR		VISHWANATH	JANARDAN	POTDAR	A/11 AARATI BLDG MADHU MANJIRIR CHS C	INDIA	MAHARASHTRA	THANE	400604	PAPL002988	Amount for unpaid and uncl	14000.00	12-APR-2027	AKCPP4478R				POORNIMADILEEPPOTDAR	No	No	FY-3
MOHD	ZAHID		MOHD	YAQUB		2 ANJANI NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452005	PAPL003332	Amount for unpaid and uncl	3500.00	12-APR-2027						No	No	FY-3
M	KRISHNAPPA		MUNIYAPPA			1921 13TH MAIN 30TH CROSS BANASHANKA	INDIA	KARNATAKA	BANGALORE	560070	PAPL003588	Amount for unpaid and uncl	14000.00	12-APR-2027					GIRISHK	No	No	FY-3
K	V	JEYASANDRABAB	R	VENKATASUBBA	REDDY	VYBOGAM NO -19 MOWBRAYS ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600014	PAPL003671	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
DEBARAJ	NAYAK		LAKSHMIDHAR	NAYAK		AT -KESHPUR PO -KHALIKOTE R S DIST GANJ	INDIA	ORISSA	CHATRAPUR	761029	PAPL003907	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
UMA	GUPTA		UMESH	GUPTA		45/68 MALL ROAD DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL003987	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
MANU	KABIR		K	W	GOPINATH	MORRIS BAJAJ INDUSTRIES A-5 INDL ESTATE	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL004479	Amount for unpaid and uncl	7000.00	12-APR-2027					SAMEERGOPINATH	No	No	FY-3
K	SAROJANI		K	S	NMURTY	H NO 8/110 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL004493	Amount for unpaid and uncl	42000.00	12-APR-2027						No	No	FY-3
SHARAD	AGARWAL		RAMESH	KUMAR	AGARWAL	C/O JAGDISH SARAN & COMPANY NEAR JAG	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004668	Amount for unpaid and uncl	14000.00	12-APR-2027					NEENAAGARWAL	No	No	FY-3
JAGDISH	SARAN		MUKAT	BEMAN	LAL	M/S BANSAL INVESTMENT & FINANCE CO 14	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL004742	Amount for unpaid and uncl	3500.00	12-APR-2027					DAYARANI	No	No	FY-3
BADALCHAND	KUMBHAT		DEEPCHAND	JAIN		G-316, SHASTRI NAGAR, JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL004996	Amount for unpaid and uncl	3500.00	12-APR-2027	AECPK0170M					No	No	FY-3
MANGLABEN	M	GANATRA	MATHURADAS	D	GANATRA	C/O NAROTAMDAS VASANTLAL MASHRU JAI	INDIA	GUJARAT	GONDAL	360370	PAPL005120	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
R	SESHAGIRI		J	RANGANATHARAO		A-401 GREENPARK RAHEJA ESTATE KULUPW	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL005280	Amount for unpaid and uncl	14000.00	12-APR-2027	ADOPS7942N					No	No	FY-3
SAIFUDDIN	PITALWALA		SAKIR	S	PITALWALA	5IR ESOOFALI BUILDING DAWOODI BOHARA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL005281	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
CHANDRASEKHA	DEEVI		D	KOTI	CHANDRACHARYULU	MANAGER-NETWORK IMPLEMENTAION TAT	INDIA	TELANGANA	HYDERABAD	500001	PAPL005998	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
J	RAMACHANDRA		LAKSHMANNA			KOTHAPET GURRAMKONDA P O CHITTOOR D	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297	PAPL006400	Amount for unpaid and uncl	14000.00	12-APR-2027	AHPPJ4353F					No	No	FY-3
VISWESWARA	RAO	CHEKURI	SATYANARAYANA	CHCKURI		FF1, SAIRAGHAVA RESIDENCY LAWSONS BAY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL006441	Amount for unpaid and uncl	3500.00	12-APR-2027						No	No	FY-3
FARZANA	DESAI		FAROOK	DESAI		201 MOIN APARTMENT MUSLIM SOCIETY NJ	INDIA	GUJARAT	AHMEDABAD	380009	PAPL006820	Amount for unpaid and uncl	52500.00	12-APR-2027						No	No	FY-3
M	SURYAMANIKYAM		SUBBA	RAO		VILLAR#59,SRI ADITYA ROYAL PALMS OPP AZA	INDIA	TELANGANA	HYDERABAD	500033	PAPL007049	Amount for unpaid and uncl	3500.00	12-APR-2027	ACQPM0773L					No	No	FY-3
JAYSINH	K	RATHOD	KANABHAI			NAVPARA BANTWA GUJARATH	INDIA	GUJARAT	VERAVAL	362620	PAPL007227	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
BANK	OF	INDIA	XX			SAFE CUSTODY DEPT 70/80 M G ROAD BOM	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL007258	Amount for unpaid and uncl	3500.00	12-APR-2027						No	No	FY-3
MR	N	KRATHI	K	R	RATHI	VASANTHAM 25 BHARATHI ULA ROAD RACE	INDIA	TAMIL NADU	MADURAI	625002	PAPL008024	Amount for unpaid and uncl	35000.00	12-APR-2027						No	No	FY-3
MAHENDRA	BHAI	FADIA	NA			KASHMIRA CHAMBERS B/H POPULAR HOUSE	INDIA	GUJARAT	AHMEDABAD	380009	PAPL008452	Amount for unpaid and uncl	10500.00	12-APR-2027						No	No	FY-3
LEBONG	INVESTMENTS	LTD	NA			CAMELLIA HOUSE 14 GURUSADAY ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL008529	Amount for unpaid and uncl	14000.00	12-APR-2027						No	No	FY-3
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	14000.00	12-APR-2027					CHEPURSUNITHA	No	No	FY-3
P	S	RKDURGA	NA			H NO 23-39/1 JYOTINAGAR RAMACHANDRA	INDIA	TELANGANA	HYDERABAD	500032	PAPL009453	Amount for unpaid and uncl	35000.00	12-APR-2027						No	No	FY-3
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	7000.00	12-APR-2027						No	No	FY-3
TEJA	POTINENI		P	KOTESWARA	RAO	PLOT NO 692 ROAD NO 33 JUBILEE HILLS HYI	INDIA	TELANGANA	HYDERABAD	500033	PAPL010707	Amount for unpaid and uncl	7000.00	12-APR-2027						No	No	FY-3
S	PRAKASH		S	ANANDAIAH		28 MITHILA COMPLEX KOTI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL010738	Amount for unpaid and uncl	1750.00	12-APR-2027						No	No	FY-3
MONITA	GOPAL		RAJEEV	GOPAL		UNIVERSAL PUBLIC SCHOOL A BLOCK PREET	INDIA	DELHI	NEW DELHI	110092	PAPL011595	Amount for unpaid and uncl	3500.00	12-APR-2027					RAJEEVGOPAL	No	No	FY-3
RATILAL	MEHTA		TESAMBHAI	MEHTA		3E /901 & 902 SWAGAT DAMODAR PARK LB	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL012231	Amount for unpaid and uncl	14000.00	12-APR-2027					HEMENDRAMEHTA	No	No	FY-3
SUNIL	M	KASLIWAL	MANIKCHAND	KASLIWAL		SUNJEET HOUSING SOCIETY MANMAD NAS	INDIA	MAHARASHTRA	NASIK	423104	PAPL012681	Amount for unpaid and uncl	1750.00	12-APR-2027					PRAMILASKASLIWAL	No	No	FY-3
C	SUNITHA		C	V	SURYAPRAKASHRAO	H NO 5-50/1 PLOT NO 80 ROAD # 10 VENKAT	INDIA	TELANGANA	HYDERABAD	500035	PAPL012736	Amount for unpaid and uncl	7000.00	12-APR-2027					CVASUNDHARA	No	No	FY-3
SOHANLAL	S	VISHNOI	SHANKARLAL	VISHNOI		211/2 SINDH CO-OP HOUSING SOCIETY BAN	INDIA	MAHARASHTRA	PUNE	411007	PAPL013412	Amount for unpaid and uncl	7000.00	12-APR-2027					SHEELASVISHNOI	No	No	FY-3
KITTY	MAY	KURIAN	B	P	MOORTHY	FLAT NO 11 SNEHA VIHAR STREET 51 5TH CR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL013553	Amount for unpaid and uncl	3500.00	12-APR-2027					PKKURIAN	No	No	FY-3
GAI	MANECK	SHROFF	MANECK	P	SHROFF	HORMAZD MANSION 1ST FLOOR OPP BHATLI	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL013736	Amount for unpaid and uncl	1750.00	12-APR-2027					PERCYMANECKSHROFFFARIDASAM	No	No	FY-3
SUMITA	GARG		C	C	AGARWAL	UUU-5 CIVIL TOWN SHIP AREA 7 & 8 ROURK	INDIA	ORISSA	ROURKELA	769004	PAPL013933	Amount for unpaid and uncl	3500.00	12-APR-2027						No	No	FY-3
BALA	CHENCHAIAH	NELISETTY	NA			11/165 MAHATMA GANDHI STREET KANIGIR	INDIA	TELANGANA	HYDERABAD		PAPL014084	Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
KALAVATHI	KAVIKONDLA		NA			43 20 27 T S N COLONY VIZAG VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014085	Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RAJ	KUMAR	BANSAL	NA			H NO-C-11, EUROPEAN ESTATE COLONY BES	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL014100	Amount for unpaid and uncl	1050.00	12-APR-2027	CLIPK0085M			SAMTABANSAL		No	No	FY-3
TADEPALLI	PRABHAKARA	RAO	NA			6-3-348/5-3A DWARAKAPURI COLONY PANJA	INDIA	TELANGANA	HYDERABAD	500082	PAPL014102	Amount for unpaid and uncl	105.00	12-APR-2027	ABAPT1398M					No	No	FY-3
RAMALINGAM	MANTHA		NA			AP STATE FINANCIAL CORPORATION IST LAN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL014106	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	S	VCHALAPATHY	NA			SRI SAI TOWERS PLOT NO 193/1 FLAT NO G-	INDIA	TELANGANA	HYDERABAD		PAPL014130	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHASHI	KANT	PITTIE	NA			D-96 SARASWATI NAGAR B SNI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014141	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RADHA	KULDEEP		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014144	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAIRAMA	RAM		NA			NEAR GOVT SCHOOL JATIYON KA BAS BHADI	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014145	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMAN	JAIN		NA			E-33 SHASTRI NAGAR ,JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL014147	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PAWAN	KUMAR	GARG	NA			LAXMAN RICE FLOOR MILLS P CO 182/12 IN	INDIA	TELANGANA	HYDERABAD		PAPL014151	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANJU	GARG		NA			LAXMAN RICE FLOR MILLS P CO 182/12 IND	INDIA	TELANGANA	HYDERABAD		PAPL014152	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANIL	AGRAWAL		NA			72 TANAGA BLOCK SAKET COLONY ADARSH	INDIA	RAJASTHAN	JAIPUR	302001	PAPL014166	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARAS	MAL	JAIN	NA			2/3 HOUSING BOARD COLONY MADANGAJ K	INDIA	RAJASTHAN	AJMER	305001	PAPL014168	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
J	K	WALIA	NA			THE NEW ASSURANCE CO LTD MEHATPUR D	INDIA	TELANGANA	HYDERABAD		PAPL014176	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARVEEN	GUPTA		NA			12 A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	PUNJAB	AMRITSAR	143001	PAPL014187	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	KUMAR	PURWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014194	Amount for unpaid and uncl	105.00	12-APR-2027					UMAPURWAR	No	No	FY-3
NIRMAL	KUMAR	PUWAR	NA			2 PURA BALDI KYDGANJ AIR FORCE ALLAHAB	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL014195	Amount for unpaid and uncl	105.00	12-APR-2027					INDUPURWAR	No	No	FY-3
KAMALADEVI	TAORI		NA			OUM SHARE BROKERS OLD WARORA NAKA K	INDIA	TELANGANA	HYDERABAD		PAPL014221	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAKULA	RAVAL		NA			1440 PIPLAWALO KHANCHOSHETH'S POLE M	INDIA	GUJARAT	AHMEDABAD	380001	PAPL014225	Amount for unpaid and uncl	105.00	12-APR-2027					DHARMESHRAVAL	No	No	FY-3
RAMALINGAIAH	JAIN	I	NA			LIC ROAD H NO 19-1-125 REDDY COLONY M	INDIA	TELANGANA	HYDERABAD		PAPL014226	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
NAVEEN	NALWAYA		NA			8 L I G DUPLEX NEAR ANOOP TALKIES PATNI	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014234	Amount for unpaid and uncl	105.00	12-APR-2027					ANANDNALWAYA	No	No	FY-3
RAMAN	LAL	SONI	NA			17 M G ROAD SHAJAPUR MP	INDIA	TELANGANA	HYDERABAD		PAPL014242	Amount for unpaid and uncl	105.00	12-APR-2027					PAVITRADEVISONI	No	No	FY-3
PANKAJ	KUMAR	HUMAR	NA			C/O MUKESH SALGIA 13A NAMI NAGAR JAIN	INDIA	MADHYA PRADESH	INDORE	452001	PAPL014246	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SIDHESHWAR	NATH		NA			CPL NATH S SIGNAL SECTION 19 WINGAF C/	INDIA	TELANGANA	HYDERABAD		PAPL014254	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIMLA	DEVI	AGARWAL	NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT R	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014258	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMARNATH	AGARWAL		NA			C/O AMAR AUTO SPARES 58/2 TRANSPORT R	INDIA	UTTAR PRADESH	AGRA	282001	PAPL014259	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RANGA	RAMA	DEIV	NA			H NO 4-4-81 82 MAHANKALI STREET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL014289	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RANGA	RAMESH		NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014290	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RANGA	VISHESHWAR	RAO	NA			DOULTABAD VIA ISMALLKHAN PET DIST ME	INDIA	TELANGANA	MEDAK	502110	PAPL014291	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJENDRA	YADAV

ATUL	HIMATLAL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014360		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGITA	ATUL	SHAH	NA			B-603 VRUNDAVAN COMPLEX NR SUBHASH	INDIA	GUJARAT	AHMEDABAD		PAPL014361		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	K	RAJENDRABABU	NA			ROOM # 5 SUNDARAM BLDG SREE SAI OM C	INDIA	TELANGANA	HYDERABAD		PAPL014365		Amount for unpaid and uncl	105.00	12-APR-2027					GEETHANAIR		No	No	FY-3
JEETENDRA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014366		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNITA	NAGPAL		NA			78 VISHNUPURI OPP RAMESH SHARMA GARI	INDIA	MADHYA PRADESH	INDORE		PAPL014367		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
R	B	NAGPAL	NA			78 VISHNUPURI OP RAMESH SHARMA GARD	INDIA	MADHYA PRADESH	INDORE		PAPL014369		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHESH	P	WADHWA	NA			403 MORABA MANSION 405 LINKING ROAD	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL014384		Amount for unpaid and uncl	52.50	12-APR-2027					CHINTUMWADHWA		No	No	FY-3
K	S	SANDIRASEKARA	NA			58/1 KALAMPATTI NACHIARPURAM(PO) KO	INDIA	TELANGANA	HYDERABAD		PAPL014392		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUMAN	KUMAR		NA			SHREE KISHAN BIHAR COLONY BHAGAWAN	INDIA	TELANGANA	HYDERABAD		PAPL014399		Amount for unpaid and uncl	105.00	12-APR-2027					RAMANKUMARSANJAYKUMAR		No	No	FY-3
RAJINDER	KUMAR		NA			HOUSE NO 168 SECTOR 10 PANCHKULA HAR	INDIA	HARYANA	PANCHKULA		PAPL014405		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
N	K	NANDA	NA			1570 SEC 18D CHANDIGARH UT	INDIA	TELANGANA	HYDERABAD		PAPL014406		Amount for unpaid and uncl	105.00	12-APR-2027					KARUNANANDA		No	No	FY-3
RAMDAS	NANDLAL	GARG	NA			82 WARDHAMAN NAGAR PROJECT OFFICE K	INDIA	TELANGANA	HYDERABAD		PAPL014411		Amount for unpaid and uncl	210.00	12-APR-2027					DINESHRAMDASGARG		No	No	FY-3
VISHNU	AGARWAL		NA			D-31 GUJANI RATANLAL NAGAR KANPUR U	INDIA	TELANGANA	HYDERABAD		PAPL014422		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MEENAXI	BAURAI		NA			HOUSE NO 731 BABA KHARAK SINGH MARG	INDIA	DELHI	DELHI		PAPL014425		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
S	K	OSWAL	NA			FH 327 SCHEME NO 54 I D A INDORE	INDIA	MADHYA PRADESH	INDORE		PAPL014430		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SMITABEN	HARISHKUMAR	SHAH	NA			FLAT No. 11403, C.M RESIDENCY NEAR PARS	INDIA	GUJARAT	SURAT	395009	PAPL014441		Amount for unpaid and uncl	315.00	12-APR-2027	AEDPS2422M				SHAHHARISHBHAIMULJIBHAI		No	No	FY-3
PRADEEP	KUMAR	GUPTA	NA			CH CH MARKET BLD 2ND FLAT IST FLOOR SH	INDIA	TELANGANA	HYDERABAD		PAPL014442		Amount for unpaid and uncl	315.00	12-APR-2027					SUMANGUPTA		No	No	FY-3
VIMAL	KUMAR	KHAITAN	NA			F-201 RIDDHI SIDDHI TOWER VIDHYADHAR	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014447		Amount for unpaid and uncl	315.00	12-APR-2027	AAFPK6434K						No	No	FY-3
ARUN	TULI		NA			JEEVAN CHAYA LIC FLAT SECTOR-6 VIDHADH	INDIA	RAJASTHAN	JAIPUR	302023	PAPL014448		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHASHI	JAIN		NA			418-B COLLEGE ROAD CIVIL LINES LUDHIANA	INDIA	TELANGANA	HYDERABAD		PAPL014461		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ABHILASH	CHANDER		NA			12-A BRAHM NAGAR LAWRENCE ROAD AMR	INDIA	TELANGANA	HYDERABAD		PAPL014467		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHANTHA	RAM	SHIVRAMHEGDE	NA			C/O VADIRAJ UPADHYA COMPO H NO 2-3-52	INDIA	TELANGANA	HYDERABAD		PAPL014468		Amount for unpaid and uncl	105.00	12-APR-2027					SHIVRAMGANAOPHEGDE		No	No	FY-3
SURESH	CHANDRA	JAUWAL	NA			681 MUTHI GUNJ ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014469		Amount for unpaid and uncl	105.00	12-APR-2027	BSCPJ1921Q						No	No	FY-3
PUSHPA	SRIVASTAVA		NA			74A/4 PURA GADERIA ALLAHABAD	INDIA	TELANGANA	HYDERABAD		PAPL014470		Amount for unpaid and uncl	105.00	12-APR-2027					LALITKUMAR		No	No	FY-3
LALIT	KUMAR		NA			74A/4 SARYU NAGAR PURA GADERIA ALLAH	INDIA	TELANGANA	HYDERABAD		PAPL014471		Amount for unpaid and uncl	105.00	12-APR-2027					PUSHPASRIVASTAVASHARADKUMA		No	No	FY-3
USHA	AGARWAL		NA			C/O BAL MUKUND AGARWAL BARODA RAJS	INDIA	RAJASTHAN	JAIPUR		PAPL014474		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	SHASHIDHARA		NA			ASST ENGR DOORDARSAN H P T HALYAL ROA	INDIA	TELANGANA	HYDERABAD		PAPL014501		Amount for unpaid and uncl	105.00	12-APR-2027					VAIJAYANTHIS		No	No	FY-3
RENUKA	RAWLANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROOM	INDIA	TELANGANA	HYDERABAD		PAPL014510		Amount for unpaid and uncl	105.00	12-APR-2027					SURESHKUMARJETHACHAND		No	No	FY-3
SAROJINE	RAWIANI		NA			272 ABDUL RAHMAN STREET 2ND FLR ROOM	INDIA	TELANGANA	HYDERABAD		PAPL014511		Amount for unpaid and uncl	105.00	12-APR-2027					SURESHKUMARJETHANAND		No	No	FY-3
VIVEKANAND	GOLASANGI		NA			A-1 SHANTIDHAM APPARTMENT SHANTINA	INDIA	KARNATAKA	HUBLI	580023	PAPL014512		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAILASH	CHANDRA	AGARWAL	NA			280 MUKTANAND NAGAR GOPALPURA ROAD	INDIA	TELANGANA	HYDERABAD		PAPL014520		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
DALEEP	KUMAR	ARORA	NA			H NO 97 BLOCK NO 9 GEETA COLONY DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL014528		Amount for unpaid and uncl	315.00	12-APR-2027	AAJPK8844P						No	No	FY-3
AKBAR	ANOOP		NA			184 GIRINAGAR COCHIN-20 KERALA	INDIA	KERALA	TRICHUR		PAPL014550		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JASMAIL	SINGH		NA			10 CHEEMA NAGAR PO MODEL TOWN JALAN	INDIA	TELANGANA	HYDERABAD		PAPL014553		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
P	RAJESH		NA			H NO 6-2-191 SUBASH NAGAR NEAR SUBASH	INDIA	TELANGANA	HYDERABAD		PAPL014581		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARDAGERI	JANARDHANA	REDDY	NA			ANDHRA BANK AEORDROME ROAD NANDYA	INDIA	TELANGANA	HYDERABAD		PAPL014584		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AVTAR	SINGH		NA			HIG-1606 SECTOR 70 S A S NAGAR DISTT ROI	INDIA	TELANGANA	HYDERABAD		PAPL014589		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAKESH	KUMAR	SHARMA	NA			GRAM PAHASU MOH KANUJGOYAN BEHIND	INDIA	TELANGANA	HYDERABAD		PAPL014592		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
SEEMA	JAIN		NA			C/O SANDEEP JAIN 670 JAWAHAR GANJ JAB	INDIA	TELANGANA	HYDERABAD		PAPL014595		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARMOHINDER	SINGH		NA			2 LAL NAGAR NEAR MODEL TOWN JALANDH	INDIA	TELANGANA	HYDERABAD		PAPL014597		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SARITA	KUMARI		NA			FLAT NO 403 RUKMANI APARTMENTS RAMM	INDIA	TELANGANA	HYDERABAD		PAPL014617		Amount for unpaid and uncl	735.00	12-APR-2027					SANJAYTOTLA		No	No	FY-3
NAGARAJAN	T	R	NA			B/8/453 VASUNDHARA ENCLAVE DELHI	INDIA	DELHI	DELHI		PAPL014667		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURENDER	PAL		NA			MINISTRY OF FINANCE DEPT OF EA ROOM N	INDIA	DELHI	NEW DELHI	110001	PAPL014675		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BATBRO	INVESTMENTS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014678		Amount for unpaid and uncl	105.00	12-APR-2027	AAACB0953C						No	No	FY-3
BATBRO	HOLDINGS	PVTLTD	NA			C 42 CONNAUGHT PALACE D I Z AREA GOLE	INDIA	DELHI	NEW DELHI	110001	PAPL014679		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURENDRANATH	KHUNTIA		NA			254/3B RAILWAY COLONY PANCHKUIN ROA	INDIA	DELHI	NEW DELHI	110001	PAPL014684		Amount for unpaid and uncl	1155.00	12-APR-2027							No	No	FY-3
SHARANJIT	KAUR		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014685		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGMOHAN	SINGH		NA			22 BABAR ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110001	PAPL014686		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATPAL	SINGH		NA			H NO 653 SAINI MOHALLA V P O NANGLOI R	INDIA	DELHI	NEW DELHI	110004	PAPL014775		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GIRISH	KHANDELWAL		NA			HOUSE NO A-231 DERAWAL NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014776		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
AJAY	KUMAR	SHARMA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014781		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDER	KUMAR	GUPTA	NA			FF9 STUTEL BUILDING BANK STREET KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014782		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	DIWAN		NA			53 A ANAND PARBAT GADODIA ROAD NEW	INDIA	DELHI	NEW DELHI	110005	PAPL014783		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUDHA	CHHABRA		NA			53/40RAJAS ROAD KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PAPL014793		Amount for unpaid and uncl	105.00	12-APR-2027					NEELAMDAYAL		No	No	FY-3
UMA	MALIK		NA			53/40RAJAS ROAD KAROL BAGH NEW DELH	INDIA	DELHI	NEW DELHI	110005	PAPL014795		Amount for unpaid and uncl	105.00	12-APR-2027					NEELAMDAYAL		No	No	FY-3
SATINDER	JUNEJA		NA			53/40 RAMJAS ROAD KAROL BAGH NEW DE	INDIA	DELHI	NEW DELHI	110005	PAPL014797		Amount for unpaid and uncl	105.00	12-APR-2027					NEELAMDAYAL		No	No	FY-3
GITA	RANI	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014798		Amount for unpaid and uncl	105.00	12-APR-2027					MULEHDRAKUMARSHARMA		No	No	FY-3
MULENDRA	KUMAR	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014799		Amount for unpaid and uncl	105.00	12-APR-2027					GITARAMISHARMA		No	No	FY-3
JAI	PRAKASH	SHARMA	NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014800		Amount for unpaid and uncl	105.00	12-APR-2027					SHASHISHARMA		No	No	FY-3
SHASHI	SHARMA		NA			286/2A MARG NO 2 THAN SINGH NAGAR AN	INDIA	DELHI	NEW DELHI	110005	PAPL014801		Amount for unpaid and uncl	105.00	12-APR-2027					JAIPRAKASHSHARMA		No	No	FY-3
KUMARIKA	DASS		NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014807		Amount for unpaid and uncl	105.00	12-APR-2027					NARESHCHANDRADASS		No	No	FY-3
NARESH	CHANDRA	DASS	NA			209 PRESTIGE CHAMBER 15A/1 W E A KAROL	INDIA	DELHI	NEW DELHI	110005	PAPL014808		Amount for unpaid and uncl	105.00	12-APR-2027					KUMARIKADASS		No	No	FY-3
SARLA	GUPTA		NA			C/O SANJAY GUPTA B-129 KEWAL KUNJ APP	INDIA	DELHI	NEW DELHI	110085	PAPL014810		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
YASHPAL	SARSONIA		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014813		Amount for unpaid and uncl	210.00	12-APR-2027					SUBHASHSARSONIA		No	No	FY-3
POONAM	JAIN		NA			4757/46 REGHER PURA KAROL BAGH NEW D	INDIA	DELHI	NEW DELHI	110005	PAPL014814		Amount for unpaid and uncl	210.00	12-APR-2027					SUNITAJAIN		No	No	FY-3
ARCHANA	SALUJA		NA			3 MUNIRKA MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PAPL014820		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VINOD	SALUJA		NA			3 MUNIRKA MARG VASANT VIHAR NEW DEL	INDIA	DELHI	NEW DELHI	110057	PAPL014821		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAJENDER	KUMAR	CHOPRA	NA			239 KUCHA SANJOGI RAM NAYA BANS DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014840		Amount for unpaid and uncl	105.00	12-APR-2027					MADHUBALACHOPRA		No	No	FY-3
TILAK	MALANI		NA			31A P5 JAIN MOTOR MARKET KASHMERI GA	INDIA	DELHI	NEW DELHI	110006	PAPL014878		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANKUR	TATED		NA			1780 CHIRAILHANA CHARWRI BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014906		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABITA	GADODIA		NA			2082 KATRA TAMBACCO KHARI BAOLI DELHI	INDIA	DELHI	NEW DELHI	110006	PAPL014909		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANTA	JAIN		NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014910		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIMTI	LAL	JAIN	NA			GULAB MALLADHU MAL JAIN & CO 2869/70	INDIA	DELHI	NEW DELHI	110006	PAPL014911		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
REVTI	PARSAD	SHAMA	NA			0648 GALI CHEXJAN P BAZAR SITARAM DELH	INDIA	DELHI	NEW DELHI	110006	PAPL014926		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SAVITRI	BANSAL		NA			41, B-2 BLOCK ASHOK VIHAR, PH-2 DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL014938		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEENA			NA			BD-82 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014958		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	KUMAR		NA			BD-82 PITAM PURA DELHI	INDIA	DELHI	NEW DELHI	110007	PAPL014959		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KIRAN	MALIK		NA			28/11 WEST PATEL DOUBLE STOREY QUARTI	INDIA	DELHI	NEW DELHI	110008	PAPL014967		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
URMIL	SAREEN		NA			D-46 VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014983		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014985		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
V	D	JAIN	NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014986		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GIRISH	JAIN		NA			A 235 DARWAL NAGAR VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014987		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DEVINDAR	NAT	SHARMA	NA			D 14A/18 MODEL TOWN KINGS WAY CAMP	INDIA	DELHI	NEW DELHI	110009	PAPL014990		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VED	PARAKASH	GUPTA	NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014993		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJESH	SHINGAL		NA			A-87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014994		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
HUNNI	DEVI	GUPTA	NA			3/87 DERAWALA NAGAR G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL014995		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHURAPAL			NA			720 DR MUKHERJEE NAER G T ROAD DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015001		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	N	GUPTA	NA			A-9 MODEL TOWN-I DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015008		Amount for unpaid and uncl	105.00	12-APR-2027					SHIELAGUPTA		No	No	FY-3
URMIL	SAREEN		NA			D/46-B VIJAY NAGAR DELHI	INDIA	DELHI	NEW DELHI	110009	PAPL015009		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	K	VISWANATHAN	NA			C/O DC (SSI) 7TH FLR A WING NIRMAN BHA	INDIA	DELHI	NEW DELHI	110011	PAPL015017		Amount for unpaid and uncl	105.00	12-APR-2027					VSHANTHA		No	No	FY-3
SUNEETA	ARORA		NA			A 1/150 INDERPURI RAJNAGAR PART I PALA	INDIA	DELHI	NEW DELHI	110012	PAPL015021		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAY	KUMAR		NA			A 1/150 INDERPURI RAJNAGAR PART I PALA	INDIA	DELHI	NEW DELHI	110012	PAPL015022		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	KUMAR		NA			A 1/151 INDERPURI RAJNAGAR PART I PALA	INDIA	DELHI	NEW DELHI	110012	PAPL015023		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	GUPTA		NA			C-80 INDER PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110012	PAPL015024		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PREM	VERMA		NA			C-88 MAYFIELD GARDENS SECTOR-50 GURG	INDIA	HARYANA	GURGAON	122001	PAPL015033		Amount for unpaid and uncl	105.00	12-APR-2027					HARKRISHANLALVERMA		No	No	FY-3
HARKRISHAN	LAL	VERMA	NA			C-88, MAYFIELD GARDENS SECTOR-50, GIRG	INDIA	HARYANA	GURGAON	122001	PAPL015034		Amount for unpaid and uncl	105.00	12-APR-2027					PREMVERMA		No	No	FY-3
PARAMJIT	SINGH	MOKHA	NA			5 MASJID ROAD BHOGAL JANGPURA NEW D	INDIA	DELHI	NEW DELHI	110014	PAPL015041		Amount for unpaid and uncl	105.00	12-APR-2027					GURMEETAMOKHA		No	No	FY-3
SAROJ	ARYA		NA			D-90 MANSAROVER GARDEN LAXMI NAGAR	INDIA	DELHI	NEW DELHI	110015	PAPL015044		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	ARYA	NA			D-90 MANSOROVER GARDEN MILAN CINEMA	INDIA	DELHI	NEW DELHI	110015	PAPL015046		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	CHANDRA	BHATIA	NA			24/14A MOTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015047		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHASHI	AGGARWAL		NA			B-116 MANSROVER GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015050		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMAN	GUPTA		NA			H-141 ASHOK VIHAR PHASE I NEW DELHI NE	INDIA	DELHI	NEW DELHI	110015	PAPL015051		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	ARORA	NA			D-75 KIRTI NAGAR KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015	PAPL015054		Amount for unpaid and uncl	105.00	12-APR-2027					KANCHANARORA		No	No	FY-3
VAISHALI	VARSHNEY		NA			C/O S K VARSHNEY DST TECHNOLOGY BHAV	INDIA	DELHI	NEW DELHI	110016	PAPL015075		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SANJEEV	KUMAR	VARSHNEY	NA			DEPTT OF SCIENCE & TECHNOLOGY TECHNO	INDIA	DELHI	NEW DELHI	110016	PAPL015076		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VINEETA	VAID	BHALLA	NA			H-16-A SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015084		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARUN	KUMAR	MADAN	NA			BLOCK H 54-B SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017	PAPL015095		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
P	C	MOHLA	NA			72 NEELKAMALA APARTMENTS BLOCK H-3 V	INDIA	DELHI	NEW DELHI	110018	PAPL015126		Amount for unpaid and uncl	105.00	12-APR-2027					KKMOHLA		No	No	FY-3
AKSHAY	SADANA		NA			KG-1 302 MIG FLATS VIKASPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015136		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHIVAJI	YALLOJI	RAWOOT	NA			H 27-D GEWA APARTMENTS VIKAS PURI NEW	INDIA	DELHI	NEW DELHI	110018	PAPL015143		Amount for unpaid and uncl	105.00	12-APR-2027					ERRAWOOT		No	No	FY-3
VEENA	POPLI		NA			M-52, GROUND FLOOR VIKAS PURI NEW DEL	INDIA	DELHI	NEW DELHI	110052	PAPL015144		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEVINDER	PAL	KHURANA	NA			A-103(FF) VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018	PAPL015145		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KUMAR	GROVER	NA			A-446 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015150		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KUMAR	BAJAJ	NA			16/12 3 RD FLOOR KALKAJI SOUTH DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015151		Amount for unpaid and uncl	105.00	12-APR-2027	ADJPJ1773H						No	No	FY-3
DIPAK	RAG	GUPTA	NA			A-50 CHITTARANJAN PARK KALKAJI NEW DE	INDIA	DELHI	NEW DELHI	110019	PAPL015152		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SITA	RAM	BHALLA	NA			L 66 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015157		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTI	DEVI		NA			G-148 KALKA JI NEW DELHI	INDIA	DELHI	NEW DELHI	110019	PAPL015158		Amount for unpaid and uncl	105.00	12-APR-2027					VINODKUMARBHALLA		No	No	FY-3
DHANVIR	PRASAD	JAIN	NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015195		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAY	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015196		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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NITIN	JAIN		NA			UCO BANK A-7 OFFICE CUM SHOPPING CON	INDIA	DELHI	NEW DELHI	110024	PAPL015197		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YASH	PAL	ARORA	NA			C/O SH KL MADAN C-19 DAYANAND COLON	INDIA	DELHI	NEW DELHI	110024	PAPL015200		Amount for unpaid and uncl	105.00	12-APR-2027					YASHODARANIARORA	No	No	FY-3
VIRENDER	PAL		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015222		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NISHA	MANAKTALA		NA			ROAD NO 68 HOUSE NO 21 PUNJABI BAGH	INDIA	DELHI	NEW DELHI	110026	PAPL015223		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VINOD	DATTA		NA			H NO 18 ROAD NO 13 PANJABHIBAGH EXTN	INDIA	DELHI	NEW DELHI	110026	PAPL015226		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
INDERJIT	KAUR	CHHABRA	NA			J-3/158 3RD FLOOR RAJOURI GARDEN NEW	INDIA	DELHI	NEW DELHI	110027	PAPL015230		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUREKHA	ADLAKHA		NA			AE - 43 TAGORE GARDEN NEW DELHI	INDIA	DELHI	NEW DELHI	110027	PAPL015240		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAHAARAKHYA	SARANGI		NA			C/O NIKKI INVESTMENTS J-5/164 RAJOURI G	INDIA	DELHI	NEW DELHI	110027	PAPL015245		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
TIRLOK	NATH	TANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015251		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PANKAJ	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015252		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJ	KUMARI	TANEJA	NA			C-55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015253		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ALKA	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015254		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHA	ANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015255		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KHEM	CHAND	ANEJA	NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015256		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	TANEJA		NA			C - 55 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015257		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JASPAL	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015262		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
TARLOCHAN	SAWHNEY		NA			A - 91 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015263		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BIMLA	TANEJA		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015269		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	C	ANEJA	NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015271		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJ	KUMARI		NA			C - 55 NARAINA COLONY NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015272		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PREM	CHAND	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015273		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HEM	LATA	GUPTA	NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015274		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAPIL	GUPTA		NA			WZ - 480 NARAINA NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015275		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHASHI	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015276		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIKAS	SAPRA		NA			E - 230 NARAIN VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110028	PAPL015277		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
RAVI	SHANKER		NA			SHOP NO 919 WARD-7 MAIN BAZAR MEHRA	INDIA	DELHI	NEW DELHI	110030	PAPL015300		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VINOD	BANSAL		NA			3526 SECTOR D-1 VASANT KUNJ NEW DELHI	INDIA	DELHI	NEW DELHI	110030	PAPL015303		Amount for unpaid and uncl	105.00	12-APR-2027					SANGITABANSAL	No	No	FY-3
SANGITA	BANSAL		NA			D-6/7 VASANT VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110057	PAPL015304		Amount for unpaid and uncl	105.00	12-APR-2027					VINODBANSAL	No	No	FY-3
AVINASH	AGGARWAL		NA			C-43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015312		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUSHILA	AGGARWAL		NA			C 43 STREET NO 6 RAJGARH JHEEL DELHI	INDIA	DELHI	NEW DELHI	110031	PAPL015320		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
DEMPLE	GARG		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015338		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MANISH	KUMAR	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015339		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDER	KUMAR		NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015340		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VEENA	RANI	GARG	NA			7/344 ANAJ MANDI SHAHDARA DELHI	INDIA	DELHI	NEW DELHI	110032	PAPL015341		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEEPAK	KUMAR	MITTAL	NA			C-36 RAJAN BABU ROAD ADARSH NAGAR DE	INDIA	DELHI	NEW DELHI	110033	PAPL015361		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
KHAIRATI	LAL	AHUJA	NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015363		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PAWAN	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015364		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015365		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GEETA	AHUJA		NA			11 GOPAL NAGAR AZADPUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015369		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
OM	PRAKASH	ARORA	NA			C 591 NEW SUBJI MANDI AZAD PUR NEW DE	INDIA	DELHI	NEW DELHI	110033	PAPL015371		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
USHA	ARORA		NA			C-591 NEW SUBZI MANDI AZAD PUR DELHI	INDIA	DELHI	NEW DELHI	110033	PAPL015372		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DAYA	VATI	SHARMA	NA			122 SHARDA NIKETAN PITAM PURA AREA DE	INDIA	DELHI	NEW DELHI	110034	PAPL015379		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
A	V	SKUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015397		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	RUBY	KUMAR	NA			QU 137C LIG FLATS VISHAKA ENCLAVE UTTA	INDIA	DELHI	NEW DELHI	110034	PAPL015398		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAHUL	CHANDNA		NA			1603 A RANI BAGH SAKUR BASTI DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015399		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
TARA	RANI		NA			3025A SANT NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015407		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YEENA	CHANAND		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015422		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PARKASH	CHANDNA		NA			1603 ARANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015423		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RENU	GUPTA		NA			87, SANIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015426		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KUSAM	LATA		NA			86 SAINIK VIHAR PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015427		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JYOTI	KOHLI		NA			355 SAINIK VIHAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	PAPL015447		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	52.50	12-APR-2027						No	No	FY-3
SUNIL	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015452		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHA	AGGARWAL		NA			A-2/56-B LAWRENCE ROAD DELHI	INDIA	DELHI	NEW DELHI	110035	PAPL015453		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NEERAJ	KUMARI		NA			882 LAMPUR ROAD BAKNAR,NARELA DELHI	INDIA	DELHI	NEW DELHI	110040	PAPL015485		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOM	PRAKASH	CHOUDHARY	NA			16-A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015491		Amount for unpaid and uncl	105.00	12-APR-2027					DARSHANCHOUDHARY	No	No	FY-3
MAHENDER	SURI		NA			20 D MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015493		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DARSHAN	CHOUDHARY		NA			16/A MADHUR APARTMENTS ROHTAK ROAD	INDIA	DELHI	NEW DELHI	110041	PAPL015494		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJESH	KUMAR		NA			H NO 336 SAINI MOHALLA MANGLOI DELHI	INDIA	DELHI	NEW DELHI	110041	PAPL015495		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUBHASH	CHAND	GOEL	NA			RZ 27 RATI RAM PARK NAJAFGARH NEW DE	INDIA	DELHI	NEW DELHI	110043	PAPL015504		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SAMTA	SHOURIE		NA			46-38/1 EAST AZAD NAGAR DELHI	INDIA	DELHI	NEW DELHI	110051	PAPL015561		Amount for unpaid and uncl	105.00	12-APR-2027					NAMITASHOURIE	No	No	FY-3
ASHOK	KUMAR	MITTAL	NA			B-27 ASHOK VIHAR PHASE-1 NEW DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015567		Amount for unpaid and uncl	105.00	12-APR-2027	ASPPM3664A					No	No	FY-3
RAJ	KUMAR	KATHURIA	NA			9 C, POCKET C, ASHOK VIHAR PHASE -III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015568		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NEELAM	KATHURIA		NA			9 C, POCKET C, ASHOK VIHAR PHASE-III DELH	INDIA	DELHI	NEW DELHI	110052	PAPL015569		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAM	KISHAN	MITTAL	NA			B-2/23 ASHOK VIHAR PHASE II DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015571		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GURCHARAN	LAL	KALRA	NA			G-89 ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015574		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	KUMAR	GUPTA	NA			A-3/5 SATYAWATY COLONY DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015577		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJINDER	KUMAR		NA			B-20 SAWAN PARK ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015588		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SURAJ	BHAN	BANSAL	NA			BA-95 WEST NEAR POLICE STATION SHALIM	INDIA	DELHI	NEW DELHI	110088	PAPL015590		Amount for unpaid and uncl	105.00	12-APR-2027	AAJPB0668G					No	No	FY-3
VED	PRAKASH	MITTAL	NA			7 AMBIKA VIHAR PASCHIM VIHAR DELHI .	INDIA	DELHI	NEW DELHI	110087	PAPL015594		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SURAJ	MAL	GARG	NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015600		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMLA	DEVI		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015601		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LAXAMI	NARAINGARG		NA			D 270 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015602		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAYA	DEVI		NA			B-69 ASHOK VIHAR PHASE I DELHI	INDIA	DELHI	NEW DELHI	110052	PAPL015604		Amount for unpaid and uncl	52.50	12-APR-2027					RAMESHCHANDJAIN	No	No	FY-3
SANJEEV	SACHDEVA		NA			C-4A/13C JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110053	PAPL015621		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
USHADEVGAN			NA			59 BANARSI DASS ESTATE TIMARPUR DELHI	INDIA	DELHI	NEW DELHI	110054	PAPL015631		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
REKHA	GUPTA		NA			4895 LADDO GHATHI PAHAR GANJ NEW DEL	INDIA	DELHI	NEW DELHI	110055	PAPL015633		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJIV	MADHOK		NA			A-1/213, JANAK PURI NEW DELHI NEW DELI	INDIA	DELHI	NEW DELHI	110058	PAPL015658		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HARI	OM	GUPTA	NA			C4E MARKET SHOP NO 16 JANAK PURI NEW	INDIA	DELHI	NEW DELHI	110058	PAPL015662		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	KAPOOR		NA			B 2A/88 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015665		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANIL	SATIJA		NA			C-2/156 JANAKPURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015667		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MUKTA	MANI		NA			B2/B 184 JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	PAPL015676		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MEENAKSHI	GROVER		NA			R-114A VANI VIHAR UTTAM NAGAR NEW D	INDIA	DELHI	NEW DELHI	110059	PAPL015680		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	C	NARANG	NA			32/1018 DDA FLATS MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015695		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	S	PANJWANI	NA			37/1260 DDA MADANGIR NEW DELHI	INDIA	DELHI	NEW DELHI	110062	PAPL015696		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJOY	KUMAR	BOSE	NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015702		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	BOSE		NA			11/B NIVEDITA ENCLAVE A/6 PASCHIM VIHA	INDIA	DELHI	NEW DELHI	110063	PAPL015703		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANURADHA	KHATTAR		NA			B-1/50 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110063	PAPL015704		Amount for unpaid and uncl	52.50	12-APR-2027					LDKHATTAR	No	No	FY-3
KAMALJEET	KAUR		NA			PLOT NO 107 PARTAP NAGAR JAIL ROAD NE	INDIA	DELHI	NEW DELHI	110064	PAPL015713		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RASHMI	CHOUDHARY		NA			EC 6 SFS MAYA ENCLAVE NEW DELHI	INDIA	DELHI	NEW DELHI	110064	PAPL015717		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
NEERU	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015738		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
YASHPAL	SHARMA		NA			D-9/11 SECTOR 15 ROHINI NEW DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015739		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VINOD	KUMAR		NA			D 173 PRASHANT VIHAR DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015746		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NARENDER	KUMAR	GUPTA	NA			SWASTIK KUNJ PLOT NO 29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015750		Amount for unpaid and uncl	105.00	12-APR-2027					ANITAGUPTA	No	No	FY-3
ANITA	GUPTA		NA			SWASTIK KUNJ PLOT NO 29 FLAT NO 228 SE	INDIA	DELHI	NEW DELHI	110085	PAPL015751		Amount for unpaid and uncl	105.00	12-APR-2027					NARENDERKUMARGUPTA	No	No	FY-3
RAVI	DASS		NA			DOA FLAT NO 69 PICKET C 12 SECTOR 3 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015760		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KIRAN	DASS		NA			A-3/79, SECTOR-3 3 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	PAPL015761		Amount for unpaid and uncl	210.00	12-APR-2027	akcpd8861a					No	No	FY-3
HATHI	MAL	JAIN	NA			CITIZEN ENCLAVE FLAT NO B-A PLOT NO B-3	INDIA	DELHI	NEW DELHI	110085	PAPL015766		Amount for unpaid and uncl	105.00	12-APR-2027					HANUMANMALDUGAR	No	No	FY-3
VIJAY	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015770		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YEENA	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015771		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHARAT	BHUSHAN		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015772		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMU	BEHL		NA			174 LOK NAYAK APP SEC-9 PLOT NO 30 ROH	INDIA	DELHI	NEW DELHI	110085	PAPL015773		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEEPAK	SIPPY		NA			8/C PKT B MAYUR VIHAR PHASE-2 NEW DEL	INDIA	DELHI	NEW DELHI	110091	PAPL015790		Amount for unpaid and uncl	105.00	12-APR-2027					DIVYADSIPPY	No	No	FY-3
MENAKSHI	GUPTA		NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015804		Amount for unpaid and uncl	210.00	12-APR-2027					PRITAMKUMARGUPTA	No	No	FY-3
PRITAM	KUMAR	GUPTA	NA			24-D POCKET 4 MAYUR VIHAR PHASE-I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015805		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
R	B	MISRA	NA			125-A POCKET 4 MAYUR VIHAR-I DELHI	INDIA	DELHI	NEW DELHI	110091	PAPL015807		Amount for unpaid and uncl	1575.00	12-APR-2027						No	No	FY-3
DEVENDRA	K	MISRA	NA			E 307 ASHISH COMPLEX PLOT NO 5 LSC 1 M	INDIA	DELHI	NEW DELHI	110091	PAPL015808		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RAM	SINGH		NA			95-D POCKET 1 MAYUR VIHAR PHASE I DELH	INDIA	DELHI	NEW DELHI	110091	PAPL015809		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANAND	GARG		NA			HOUSE NO D-382 III FLOOR GALI NO 14 LAXM	INDIA	DELHI	NEW DELHI	110092	PAPL015815		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ISHWAR	DAYAL		NA			35 EAST END ENCLAVE NR RADHU PALACE E	INDIA	DELHI	NEW DELHI	110092	PAPL015925		Amount for unpaid and uncl	105.00	12-APR-2027					SANTOSHGOEL	No	No	FY-3
LATA	AGARWAL		NA			49 BAHUBALI ENCLAVE DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015927		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANURAG	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015930		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANJANI	GUPTA		NA			A/41 SWASTHYA VIHAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015931		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
USHA	KIRAN	GUPTA	NA			F-91 WEST JAWAHAR PARK LAXMI NAGAR N	INDIA	DELHI	NEW DELHI	110092	PAPL015941		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SARDARILAL	SEHGAL		NA			D 52A GALI NO 3 LAXMI NAGAR DELHI	INDIA	DELHI	NEW DELHI	110092	PAPL015946		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
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	52.50	12-APR-2027						No	No	FY-3
MEENA	KUMARI	BHATIA	NA			C/O H NO 2E-68 NITFARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015991		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SHASHI	PRABHA	SRIVASTAVA	NA			6-J FRUIT GARDEN NH-5 N I T FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	PAPL015998		Amount for unpaid and uncl	105.00	12-APR-2027					SANJAYSRIVASTAVA	No	No	FY-3

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RASHMI	TYAGI		NA			442 SECTOR 16 A NR OIL MILL FARIDABAD	INDIA	HARYANA	FARIDABAD	121002	PAPL016002		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SATISH	KUMAR	JINDAL	NA			912 IST FLOOR SECTOR 7 URBAN ESTATE AM	INDIA	HARYANA	AMBALA CITY	134003	PAPL016007		Amount for unpaid and uncl	52.50	12-APR-2027	ACQJP2111H					No	No	FY-3
MAMTA	JINDAL		NA			912 IST FLOOR SECTOR -7 URBAN ESTATE AN	INDIA	HARYANA	AMBALA CITY	134003	PAPL016008		Amount for unpaid and uncl	52.50	12-APR-2027	ABCPJ2806L					No	No	FY-3
JOGINDER	PAUL		NA			1169 SECTOR 23-A HOUSING BOARD COLON	INDIA	HARYANA	FARIDABAD	121005	PAPL016009		Amount for unpaid and uncl	105.00	12-APR-2027					NIRMALADEVI	No	No	FY-3
RAJESH	KHATTER		NA			S/O SH B K KHATTER 1486 SEC 7/E FARIDAB	INDIA	HARYANA	FARIDABAD	121006	PAPL016011		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAGDISH	GARG		NA			925 SECTOR 7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL016012		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ATUL			NA			H NO 2338 SECTOR 8 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121006	PAPL016017		Amount for unpaid and uncl	105.00	12-APR-2027					USHARANI	No	No	FY-3
MANORANJAN	SHARMA		NA			S/O KRIPASHANKAR SHARMA PURANI MANI	INDIA	HARYANA	NARNAUL	123001	PAPL016034		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
PRATIMA	SINGH		NA			227-C MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016051		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMESH	CHUGH		NA			H NO 670 S S T NAGAR PATIALA	INDIA	TELANGANA	HYDERABAD		PAPL016056		Amount for unpaid and uncl	105.00	12-APR-2027	AYLPC4032H					No	No	FY-3
ARUN	KUMAR	CHUGH	NA			9R MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001	PAPL016057		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHARAN	JEET	KHATTER	NA			877-A/24 GEETA COLONY DOUBLE FATAK RO	INDIA	HARYANA	ROHTAK	124001	PAPL016061		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BHARAT	BHUSHAN		NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016074		Amount for unpaid and uncl	105.00	12-APR-2027					RAMESHKUMARIMEHTA	No	No	FY-3
RAMESH	KUAMRI	MEHTA	NA			462 SECTOR 15-A HISAR	INDIA	HARYANA	HISSAR	125001	PAPL016075		Amount for unpaid and uncl	105.00	12-APR-2027					BHARATBHUSHANMEHTA	No	No	FY-3
ANITA	DEVI		NA			HARYANA GENERAL INDUSTRIES 12 IDC DEL	INDIA	HARYANA	PANCHKULA		PAPL016088		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANITA			NA			TIRUPATI OILS PVT LTD 6TH KM DELHI ROAD	INDIA	HARYANA	HISSAR	125005	PAPL016089		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
ANITA	KEDIA		NA			C/O HARYANA GENERAL INDUSTRIES 12 IND	INDIA	HARYANA	HISSAR	125005	PAPL016090		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VIKRAM	BANSAL		NA			SHO NO 95 BHATTU MANDI HISSAR	INDIA	HARYANA	BHIWANI	125053	PAPL016106		Amount for unpaid and uncl	315.00	12-APR-2027	AHAPB5580D					No	No	FY-3
RAMESH	KUMAR	JINDAL	NA			C/O NAND KISHORE JINDAL GALI BABRI BAL	INDIA	HARYANA	SIRSA	125055	PAPL016109		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SURINDER	KUMAR		NA			26-B MULTANI COLONY SIRSA HARYANA	INDIA	HARYANA	SIRSA	125055	PAPL016110		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
GULSHAN	GROVER		NA			AJANTA PROPERTIES RORI IIND ADDITIONAL	INDIA	HARYANA	SIRSA	125055	PAPL016113		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ROOP	CHAND	BANSAL	NA			BANSAL HOSPITAL HISAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016118		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VED	PARKASH		NA			BILLU VEDIO GAMES CIRCULAR ROAD SIRSA	INDIA	HARYANA	SIRSA	125055	PAPL016120		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
RAJKUMAR			NA			RAJKUMAR GUPTA 1178-4-E JIND	INDIA	HARYANA	SIRSA	126102	PAPL016123		Amount for unpaid and uncl	105.00	12-APR-2027					NALIMAGUPTA	No	No	FY-3
RAMCHANDER	KAPOOR		NA			422/21 HARJAN ROAD NEAR JIND CITY	INDIA	HARYANA	SIRSA	126102	PAPL016125		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SITA	KAPOOR		NA			H NO 412/12, KRISHNA COLONY BEHIND KU	INDIA	HARYANA	SIRSA	126102	PAPL016126		Amount for unpaid and uncl	105.00	12-APR-2027	AFKPK8468B					No	No	FY-3
RAJ	RANI		NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016128		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMCHAMLI			NA			422/21 HARJAN RD NR REGHUNATH MANDI	INDIA	HARYANA	SIRSA	126102	PAPL016129		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARKASH	KUMARI		NA			H NO 746 SECTOR 14 SONEPAT	INDIA	HARYANA	SONEPAT	131001	PAPL016153		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	R	AGARWAL	NA			187-R MODEL TOWN SONEPAT	INDIA	DELHI	NEW DELHI	110085	PAPL016156		Amount for unpaid and uncl	52.50	12-APR-2027	AAZPA7333D					No	No	FY-3
RAJNI	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016157		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIPIN	PALIWAL		NA			C/O VIPIN PALIWAL VPO MURTHAL DIST SOF	INDIA	HARYANA	SONEPAT	131027	PAPL016158		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KRISHAN	LAL	ARORA	NA			H NO 398/2 DOGRA GATE NEAR CHAKKI ZAR	INDIA	HARYANA	KARNAL	132027	PAPL016168		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RMA	NANDA		NA			366 INDIRA BAZAR WARD NO 3 PANIPAT HA	INDIA	HARYANA	PANIPAT	132103	PAPL016170		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
URMIL	GOEL		NA			HOUSE NO 345 SECTOR 13 KURUKSHETRA .	INDIA	HARYANA	KURUKSHETRA	136118	PAPL016177		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AJAY	NAGPAL		NA			1125,SECTOR-9 URBAN ESTATE AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016187		Amount for unpaid and uncl	52.50	12-APR-2027					AMITANAGPAL	No	No	FY-3
PANKAJ	KUMAR		NA			H NO 6292 C/OE MOHALLA LONAVLA DIST A	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016190		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
OM	PARKASH		NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016193		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANJEET			NA			C/O CENTRAL OPTICALS 125 LAWRANCE ROA	INDIA	HARYANA	AMBALA CANTT	133001	PAPL016194		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAVEEN	JAIN		NA			JAIN CLOTH HOUSE BAZAR BASTI RAM AMBA	INDIA	HARYANA	AMBALA CITY	134002	PAPL016197		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MANEK	SETHI		NA			H NO 142 SEC 8 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016206		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANISH	SINGHAL		NA			108 SECTOR 21 PANCHKULA	INDIA	HARYANA	AMBALA CITY	134112	PAPL016214		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YASH	PAUL	BEWAJA	NA			RAMSONS ENGG WORKS NR JOGINDER MAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016215		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GEETA	BAWEJA		NA			RAMSONS ENGG WORKS OPP ALLAHABAD B	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016216		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KIRAN	BALA		NA			HOUSE NO 342 WARD NO 27 VEENA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016220		Amount for unpaid and uncl	52.50	12-APR-2027	BSJPB7497J				TEJINDERSINGH	No	No	FY-3
DALJEET	KAUR		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016222		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SARDAR	SINGH		NA			17 B MODEL TOWN YAMUNA NAGAR HARYA	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016223		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MADAN	LAL	GARG	NA			C/O M/S GREAT VALUE DEPTT STORE SHOP	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016224		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIKAS	MITTAL		NA			C/O NATHU RAM H.NO. 1856 CIVIL LINE JAG	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016226		Amount for unpaid and uncl	105.00	12-APR-2027	AGWPM1259P					No	No	FY-3
TARA	DEVI		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016227		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	MITTAL		NA			C/O NATHU RAM SHIV NARAIN 529 DEVI BH	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016228		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAGAR	MAL	MITTAL	NA			C/O NATHU RAM HOUSE NO. 1856 CIVIL LIN	INDIA	HARYANA	YAMUNANAGAR	135001	PAPL016229		Amount for unpaid and uncl	105.00	12-APR-2027	ajopm0178j					No	No	FY-3
SUDESH	KHURANA		NA			23 SHRI NAGAR COLONY JAGADHRI HARYAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016234		Amount for unpaid and uncl	105.00	12-APR-2027					SONIAKHURANA	No	No	FY-3
AARTI	SHUKLA		NA			3/3 CHRISTIAN COLONY JAGADHIR U P	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016240		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BIJENDRA	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAGAR16251		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AJAY	KUMAR	JAIN	NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016252		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
URMILA	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016253		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANJU	JAIN		NA			1572 SHIV SHANKAR NAGAR NEAR BUS STAN	INDIA	HARYANA	YAMUNANAGAR	135003	PAPL016254		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KANWAL	ARORA		NA			50/21 RAM GALI NAUHIRA MAL JAIN GARDE	INDIA	PUNJAB	LUDHIANA	141001	PAPL016295		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
GURDAS	MAL	KOHLI	NA			BELI BHAWAN VIKAS NAGAR PAKHOWALA R	INDIA	PUNJAB	LUDHIANA	141002	PAPL016299		Amount for unpaid and uncl	105.00	12-APR-2027					VISHALKOHLI	No	No	FY-3
SATYA	PAL	WADHAWAN	NA			48 FRIENDS COLONY MODEL GRAM LUDHIA	INDIA	PUNJAB	LUDHIANA	141002	PAPL016308		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAMA	RANI		NA			G T ROAD NEAR SHERPUR BYEPASS LUDHIAN	INDIA	PUNJAB	LUDHIANA	141003	PAPL016317		Amount for unpaid and uncl	210.00	12-APR-2027					JAGDISHCHANDERBHATIA	No	No	FY-3
SHIV	KUMAR	SINGLA	NA			38 TAPAR NAGAR PO NETAJI NAGAR LUDHIA	INDIA	PUNJAB	LUDHIANA	141005	PAPL016318		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NIRMAL	SINGH	MADHOK	NA			B XI 779 KHUD MAHALLA LUDHIANA PB	INDIA	PUNJAB	LUDHIANA	141008	PAPL016326		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ANJU	GUPTA		NA			DEV RAJ KALWANT RAI LAKKAR BAZAR LUDH	INDIA	PUNJAB	LUDHIANA	141008	PAPL016330		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MRS	BRIJ	BALA	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016332		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUBHASH	KUMAR	SWD	NA			H NO B-II 183 MOH GOWSHALA ROAD SUDA	INDIA	PUNJAB	LUDHIANA	141008	PAPL016333		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAROJ	NA		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016334		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJ	KUMAR		NA			B XIII 54 FIELD GANJ GOWSHALA ROAD LUDI	INDIA	PUNJAB	LUDHIANA	141008	PAPL016335		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SATISH	KUMAR	GUPTA	NA			UNION BANK OF INDIA HAZURI ROAD EXTEN	INDIA	PUNJAB	LUDHIANA	141008	PAPL016336		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAJEEV	JAIN		NA			OSWAL HOSIERY MOHABANDIAN H NO 267	INDIA	PUNJAB	LUDHIANA	141008	PAPL016341		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
JASWANT	RAI	THAPAR	NA			39-A KITCHLU NAGAR LUDHIANA (PB)	INDIA	PUNJAB	LUDHIANA	141001	PAPL016342		Amount for unpaid and uncl	105.00	12-APR-2027					RAKSAHRANITHAPAR	No	No	FY-3
VANDNA	GOYAL		NA			H NO 945 WARD NO 15 MANKOO STREET,SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016358		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAMESH	KUMAR	GOYAL	NA			H NO 945,WARD NO 15 MANKOO STREET, SA	INDIA	PUNJAB	LUDHIANA	141401	PAPL016359		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
BIMAL	GULATI		NA			H NO 577 A MOHALLA KI SHANPURA MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016364		Amount for unpaid and uncl	105.00	12-APR-2027					SHIVANIGULATI	No	No	FY-3
SUSHMA	GARG		NA			HIRA SINGH STREET H NO 811 CHAMBER RO	INDIA	PUNJAB	MOGA	142001	PAPL016367		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JUGAL	KISHORE		NA			AKALSAR ROAD AKALSAR ROAD MOGA	INDIA	PUNJAB	MOGA	142001	PAPL016375		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANDEEP	GOEL		NA			S/O SH MUKANDAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016377		Amount for unpaid and uncl	105.00	12-APR-2027					RAKSHGOEL	No	No	FY-3
VINEET	GOEL		NA			S/O SH MUKANDLAL ANAND NAGAR GALI NO	INDIA	PUNJAB	MOGA	142001	PAPL016378		Amount for unpaid and uncl	105.00	12-APR-2027					SANDEEPGOEL	No	No	FY-3
BHIM	SAIN		NA			S/O SH JASWANT RAI C/O SH PURSHOTAM L	INDIA	PUNJAB	MOGA	142001	PAPL016379		Amount for unpaid and uncl	105.00	12-APR-2027					SWARANA	No	No	FY-3
JASBIR	KAUR		NA			22 SHER SINGH COLONY OPP NAMDHARI KA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016381		Amount for unpaid and uncl	105.00	12-APR-2027	HRLPK8387P					No	No	FY-3
JASBIR	SINGH		NA			V BIHLA PO JODHAN DIST LUDHIANA PUNJAI	INDIA	PUNJAB	MOGA	142029	PAPL016384		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANUPUM	KUMAR	CHOPRA	NA			SURINDER MEDICAL HALL OLD TALWANDI R	INDIA	PUNJAB	MOGA	142047	PAPL016393		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SWARAN	KANTA		NA			JANDIAL PRINTING PRESS KATRA BAGGIAN C	INDIA	PUNJAB	AMRITSAR	143001	PAPL016403		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURESH	KUMAR		NA			NO 1225 GALI LALA WALI KATRA AHLU WALI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016404		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HARBANS	LAL	KAPUR	NA			29-B/7, BACK SIDE ADLAKHA HOSPITAL BASA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016410		Amount for unpaid and uncl	105.00	12-APR-2027					KIRANKAPUR	No	No	FY-3
SHASHI	MEHRA		NA			36-C RANI KA BAGH OPP NIRANKARI BHAWA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016414		Amount for unpaid and uncl	105.00	12-APR-2027					INDERPALMEHRA	No	No	FY-3
PARAMJIT	KOUR		NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016416		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARAMJIT	SINGH	WALIA	NA			JEET VILLA STREET 22 NAWAN KOTE AMRITS	INDIA	PUNJAB	AMRITSAR	143001	PAPL016417		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RITA	KUMARI		NA			C/O SOBHA RAM RAM KISHAN MAJITH MAN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016420		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KIRAN	SONI		NA			91 NARAN KARI COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016421		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KULWANT	RAI	SHARMA	NA			89 GOLDEN AVENUE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016434		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KAILASH	SHARMA		NA			HNO 116 G T ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016437		Amount for unpaid and uncl	52.50	12-APR-2027	ACHPS1550Q					No	No	FY-3
SURJIT	SINGH		NA			7/2 RANI KA BAGH NR STATE BANK OF INDIA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016450		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NEERAJ			NA			H NO 5069/18 DAIM GANJ MAIN BAZAR AMI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016451		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMAN	KUMAR	BHARGAVA	NA			25 JUDGE NAGAR GALI NO 2 AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016454		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MOHINDER	KAUR		NA			8425 SULTAN WING ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016455		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SADA	RAM	SHUKLA	NA			H NO 491-A BLOCK A RANJIT AVENUE AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016457		Amount for unpaid and uncl	52.50	12-APR-2027	ADCPS8411J			SAHILDEEPSHUKI	ASHASHUKLA	No	No	FY-3
MINU	KAPUR		NA			124 COOPER ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016461		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEENA	RANI		NA			12A BRAHM NAGAR LAWRENCE ROAD AMRI	INDIA	PUNJAB	AMRITSAR	143001	PAPL016462		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PARVEEN	KHUSLA		NA			C/O M/S TUHADDI HATHI KATRA JAIMAL SIN	INDIA	PUNJAB	AMRITSAR	143001	PAPL016465		Amount for unpaid and uncl	105.00	12-APR-2027					VINODKUMARKHOSLA	No	No	FY-3
ISHU	SHARMA		NA			89 GOLDEN AVENUE MAJITHA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143001	PAPL016467		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NEETU	MAHAJAN		NA			16-CHITRA TALKIES ROAD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	PAPL016470		Amount for unpaid and uncl	210.00	12-APR-2027					ANSHULMAHAJAN	No	No	FY-3
AMRIT	PAL		NA			SH PARKASH ASHRAM HIGH SCHOOL BERI GA	INDIA	PUNJAB	AMRITSAR	143001	PAPL016485		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNIL	KUMAR		NA			GOEL DYE CHEM INDS BATALA ROAD AMRIT	INDIA	PUNJAB	AMRITSAR	143004	PAPL016489		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SUNEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016495		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SANGEETA	NARANG		NA			C/O NARANG TRADERS MAJITH MANDI AMR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016496		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BALRAJ	AGGARWAL		NA			C/O AGGARWAL REXINE TRD CHOWK FARID	INDIA	PUNJAB	AMRITSAR	143006	PAPL016499		Amount for unpaid and uncl	105.00	12-APR-2027					JUGDEAGGARWAL	No	No	FY-3
ASHWANI	KUMAR		NA			GUPTA TRADERS BAZAR KATHRAN AMRITSAR	INDIA	PUNJAB	AMRITSAR	143006	PAPL016502		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ROSHAN	LAL	TANEJA	NA			896 DHAB KHATIKAN OPP ZANANA HOSPITA	INDIA	PUNJAB	AMRITSAR	143006	PAPL016508		Amount for unpaid and uncl	105.00	12-APR-2027					SEEMATANEJA	No	No	FY-3
ASHWANI	KUMAR		NA			H NO 2234 GALI NO 6 BAGH RAMANAND AM	INDIA	PUNJAB	AMRITSAR	143021	PAPL016510		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
AJIT	SINGH		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AJ	INDIA	PUNJAB	TARN TARN	143416	PAPL016515		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SUKHWANT	KAUR		NA			C/O DELHI CLOTH MILLS RLY ROAD PATTI AJ	INDIA	PUNJAB	TARN TARN	143416	PAPL016516		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ASHWANI	KHOSLA		NA			C/O HARISH DAIRY OLD KANAK MANDI BATA	INDIA	PUNJAB	BATALA	143505	PAPL016519		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAKESH	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016532		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NARINDER	KUMAR		NA			H NO B-XL 108 KOT KULJAS RAI BATALA	INDIA	PUNJAB	BATALA	143505	PAPL016533		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJEEV	KUMAR		NA			S/O SH JOGINER PAUL SHRI LAXMI NIWAS, 3	INDIA	PUNJAB	BATALA	143505	PAPL016535		Amount for unpaid and uncl	105.00	12-APR-2027					PRABHARANI	No	No	FY-3
DARSHAN	KUMAR	SHARMA	NA			GALI PANDHIAN V PO FATEHGARH CHURIAN	INDIA	PUNJAB	GURDASPUR	143602	PAPL016546		Amount for unpaid and uncl	105.00	12-APR-2027					PUSHPAVATISHARMA	No	No	FY-3
VINOD	KUMAR		NA			N K 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016555		Amount for unpaid and uncl	52.50	12-APR-2027					SUNITAGUPTA	No	No	FY-3

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SUNITA	GUPTA		NA			NK 301 CHARANJIT PURA JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016556		Amount for unpaid and uncl	52.50	12-APR-2027					VINODKUMAR		No	No	FY-3
SURINDER	PAL	SINGH	NA			W G 548 SORAJ GANJ JALANDHAR CITY	INDIA	PUNJAB	JALANDHAR	144001	PAPL016562		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	CHANDER	GUPTA	NA			522 NEW JAWAHAR NAGAR MAHAVIR MARG	INDIA	PUNJAB	JALANDHAR	144001	PAPL016570		Amount for unpaid and uncl	52.50	12-APR-2027					REETAGUPTA		No	No	FY-3
ROSY	BHATIA		NA			H NO 34-R BLOCK A MODEL HOUSE JALANDH	INDIA	PUNJAB	JALANDHAR	144003	PAPL016575		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMAN	KUMAR		NA			26,27 NEW PREM NAGAR NEAR S D PUBLIC S	INDIA	PUNJAB	JALANDHAR	144004	PAPL016581		Amount for unpaid and uncl	210.00	12-APR-2027					KANTARANI		No	No	FY-3
SANDEEP	KUMAR		NA			ADARSH NUT BOLT INDUSTRIES 153 DADA C	INDIA	PUNJAB	JALANDHAR	144004	PAPL016582		Amount for unpaid and uncl	210.00	12-APR-2027					GURDASRAM		No	No	FY-3
URMILA	RANI		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016585		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIPER	BANDHU		NA			161 BANDA BAHADUR NAGAR JALANDHAR C	INDIA	PUNJAB	JALANDHAR	144008	PAPL016586		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AVINASH	CHANDER	SONDHI	NA			NC-21 OLD RAILWAY ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144008	PAPL016588		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHPA	GOYAL		NA			W/O SHIV DAYAL GOYAL 106 HARDEV NAGA	INDIA	PUNJAB	JALANDHAR	144002	PAPL016590		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KUMAR	RAJPAL	NA			C/O RAJPAL AUTO INDUSTRIES B XXX-912 NE	INDIA	PUNJAB	JALANDHAR	144010	PAPL016591		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VISHAL	VERMA		NA			VERMA GOLD SMITH MAIN ROAD ADAMPUR	INDIA	PUNJAB	JALANDHAR	144102	PAPL016592		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
KIRAN	BAGGA		NA			BAGGA COTTAGE BALACHAUR DIST HOSHIA	INDIA	PUNJAB	PHAGWARA	144521	PAPL016601		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAVINDER	KUMAR		NA			758 MOHALLA NAYYARAN PO GARHSHANKA	INDIA	PUNJAB	PHAGWARA	144522	PAPL016604		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MONIKA	GOYAL		NA			HNO.11, GOPAL PARK, KAPURTHALA, PUNJA	INDIA	PUNJAB	JALANDHAR	144001	PAPL016605		Amount for unpaid and uncl	105.00	12-APR-2027	AFZPG4706P			SHIVAMGOYAL			No	No	FY-3
JAI	PAUL		NA			H.NO.11, GOPAL PARK KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016606		Amount for unpaid and uncl	105.00	12-APR-2027	AAQPG7259P			MONIKAGOYAL			No	No	FY-3
BHUSHAN	LAL	KHARBANDA	NA			47 GERMANY DASS THE MALL PARK KAPURT	INDIA	PUNJAB	KAPURTHALA	144601	PAPL016611		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RITU	BALA		NA			HOUSE NO 191 SECTOR 20A CHANDIGARH C	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016618		Amount for unpaid and uncl	105.00	12-APR-2027	CNPPB0860F						No	No	FY-3
PREM	PAL	SINGH	NA			H NO 597 SECTOR 10-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	PAPL016624		Amount for unpaid and uncl	105.00	12-APR-2027					KUMUD		No	No	FY-3
KUMUD			NA			H NO 597 SECTOR 10-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160010	PAPL016625		Amount for unpaid and uncl	105.00	12-APR-2027					PREMPALSINGH		No	No	FY-3
DEEPAK	SONI		NA			S/O M B SONI MOHALLA PALAN SUJANPUR	INDIA	PUNJAB	PATHANKOT	145023	PAPL016626		Amount for unpaid and uncl	105.00	12-APR-2027					MANJITBHADURSONI		No	No	FY-3
MEENA	SHARMA		NA			BACK GOODLUCK TAILORS HOUSE HARI NAG	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016629		Amount for unpaid and uncl	105.00	12-APR-2027					SURRINDERPAULSHARMA		No	No	FY-3
MADAN	MOHAL	MALIK	NA			H NO B-18-134/11 MILAPNAGAR HOSHIARPU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016630		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KUMAR	SOOD	NA			LAMBI GALI BAHADURPUR HOSHIAR PUR PU	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016633		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
LEKH	RAJ	SHARMA	NA			TELEPHONE EXCHANGE DAL HOUSE ROAD O	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016635		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJEEV			NA			H NO B 1/1A BEHIND SANSKRIT COLLEGE HO	INDIA	PUNJAB	HOSHIARPUR	146001	PAPL016639		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GAGAN	DEEP	GUPTA	NA			V & PO TARA GARH OPP DIST COURTS DIST H	INDIA	PUNJAB	HOSHIARPUR	146022	PAPL016640		Amount for unpaid and uncl	105.00	12-APR-2027					HARIKRISHAN		No	No	FY-3
SAVITA			NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016643		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIMAL	KUMAR		NA			V & PO NAND PUR KESHO DIST PATIALA PUN	INDIA	PUNJAB	PATIALA	147001	PAPL016644		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARINDER	SINGH		NA			H NO 300 ANAND NAGAR MANDIR STREET P	INDIA	PUNJAB	PATIALA	147001	PAPL016648		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SNEH	GUPTA		NA			70-C MODEL TOWN PATIALA	INDIA	PUNJAB	PATIALA	147001	PAPL016652		Amount for unpaid and uncl	52.50	12-APR-2027					ASHOKGUPTA		No	No	FY-3
PUNEET	GAMBHIR		NA			80 NEW MAJITHA ENCLAVE PHASE-II PATIAL	INDIA	PUNJAB	PATIALA	147001	PAPL016653		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARAMJIT	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANBIR	INDIA	PUNJAB	PATIALA	147001	PAPL016655		Amount for unpaid and uncl	105.00	12-APR-2027					SANGEETAZAKHMI		No	No	FY-3
SANGEETA	ZAKHMI		NA			C/O V S ZAKHMI SUSHEEL COTTAGE RANNBI	INDIA	PUNJAB	PATIALA	147001	PAPL016656		Amount for unpaid and uncl	105.00	12-APR-2027					PARAMJITZAKHMI		No	No	FY-3
PRADEEP	JOSHI		NA			3745 PREET BASTI OPP CHAHAL QTRS RAGHU	INDIA	PUNJAB	PATIALA	147001	PAPL016657		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	CHHABRA		NA			M/S DHANU RAM RADHA KISHAN VANASPTI	INDIA	PUNJAB	PATIALA	147101	PAPL016663		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKHA	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016665		Amount for unpaid and uncl	105.00	12-APR-2027					MANOHARJINDAL		No	No	FY-3
MANOHAR	JINDAL		NA			JINDAL NIWAS CINEMA ROAD NABHA PUNJ	INDIA	PUNJAB	PATIALA	147201	PAPL016666		Amount for unpaid and uncl	105.00	12-APR-2027					REKHAJINDAL		No	No	FY-3
BHUPINDER	KAUR	GOSAL	NA			W/O TARSEM SINGH GOSAL H NO-761 GURU	INDIA	PUNJAB	SANGRUR	148001	PAPL016675		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBASH	CHANDER	GOYAL	NA			OPP. JANATA PETROL PUMP COLLEGE ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016680		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMARJEET	GOYAL		NA			OPP JANATA PETROL PUMP NEAR HOUSE SA	INDIA	PUNJAB	SANGRUR	148001	PAPL016681		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARMOD	KUMAR		NA			B-II/314 PADHIAN STREET SANGRUR PUNJA	INDIA	PUNJAB	SANGRUR	148001	PAPL016686		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AMAR	NATH		NA			JATTUMAL PAWAN KUMAR NGM SANGRUR	INDIA	PUNJAB	SANGRUR	148001	PAPL016688		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BUDH	RAM		NA			215 AGAR NAGAR OPPISTE GAUSHALA ROAD	INDIA	PUNJAB	SANGRUR	148001	PAPL016690		Amount for unpaid and uncl	52.50	12-APR-2027	abvpb5423g						No	No	FY-3
SATISH	KUMAR		NA			VARIETY CLOTH HOUSE DHURI GATE SANGR	INDIA	PUNJAB	SANGRUR	148001	PAPL016697		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHIM	SAIN	AGGARWAL	NA			B-IV 214/A SANTA WALI GALI BARNALA	INDIA	PUNJAB	SANGRUR	148001	PAPL016698		Amount for unpaid and uncl	52.50	12-APR-2027					YOGESHKUMARGARGCHANDANKU		No	No	FY-3
BAL	KRISHAN		NA			S/O SH BASUDEV H NO 60 KHAPIFA STREET	INDIA	PUNJAB	SANGRUR	148001	PAPL016700		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BALWINDER	SINGH	AULAKH	NA			S/O JALAMSINGH VPO BHALWAN SANGRUR	INDIA	PUNJAB	SANGRUR	148024	PAPL016708		Amount for unpaid and uncl	105.00	12-APR-2027	AEOPS5644C				PARAMJEETKAUR		No	No	FY-3
PARVEEN	SINGLA		NA			C/O SINGLA MEDICAL STORE GEETA BHAWA	INDIA	PUNJAB	SANGRUR	148028	PAPL016714		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PAWAN	KUMAR		NA			PREM SAGAR PAWAN KUMAR SADAR BAZAR	INDIA	PUNJAB	SANGRUR	148101	PAPL016721		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	CHAND		NA			M/S SUBHASH TRADING COMPANY HANDIV	INDIA	PUNJAB	SANGRUR	148101	PAPL016722		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDESH	RANI		NA			2330 RAISTRI STREET MATA RANI ROAD BHT	INDIA	PUNJAB	BHATINDA	151001	PAPL016729		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH			NA			H NO 3778-B MOHALLA KANDARIAN QUILA	INDIA	PUNJAB	BHATINDA	151001	PAPL016742		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MANMOHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016743		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GURDARSHAN	KAUR		NA			7A CIVIL LINES BATHINDA PUNJAB	INDIA	PUNJAB	BHATINDA	151001	PAPL016744		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
UMA	BANSAL		NA			H NO 17942/A STREET 5/A BASANT VIHAR B	INDIA	PUNJAB	BHATINDA	151001	PAPL016747		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
INDERSAIN			NA			H NO 2774 SALE TAX OFFICE BATHINDA	INDIA	PUNJAB	BHATINDA	151005	PAPL016753		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KIRAN	SINGLA		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016760		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	RAI		NA			ACHHRU RAM JAGDISH RAI CINEMA ROAD R	INDIA	PUNJAB	BHATINDA	151103	PAPL016763		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARPREET	KAUR		NA			W/O DR P R SINGH MALL ROAD GONIANA BA	INDIA	PUNJAB	FARIDKOT	151201	PAPL016764		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJU	GUPTA		NA			C/O SA JAIPAL GUPTA ST NO 6 LAIPAT NAGA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016769		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAI	PAL	GUPTA	NA			ST NO 6 LAIPAT NAGAR KOT KAPURA	INDIA	PUNJAB	FARIDKOT	151204	PAPL016770		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RESHMA	DEVI		NA			M/S BRIJ LAL ARUN KUMAR RAMAN DT BAT	INDIA	PUNJAB	FARIDKOT	151301	PAPL016773		Amount for unpaid and uncl	52.50	12-APR-2027	AWJPD3922D						No	No	FY-3
VINOD	KUMAR	GARG	NA			B-22/76 STREET NO 12 BUDHLADA DIST MAN	INDIA	PUNJAB	FARIDKOT	151502	PAPL016781		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNITA	GARAG		NA			B-22/76 STREET NO 12 BUDHLADA DIST MAN	INDIA	PUNJAB	FARIDKOT	151502	PAPL016782		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARVINDER	KUMAR		NA			M/S SIKRI MEDICAL AGENCY CHUHI CHOWK	INDIA	PUNJAB	FEROZPUR	152002	PAPL016796		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GURCHARAN	SINGH	ARORA	NA			B/H D A V SCHOOL JALALABAD WEST DIST FE	INDIA	PUNJAB	FEROZPUR	152024	PAPL016804		Amount for unpaid and uncl	105.00	12-APR-2027					USHANARANG		No	No	FY-3
NAND	KISHORE		NA			BERWAL HOUSE GONIANA ROAD MUKTSAR	INDIA	PUNJAB	FEROZPUR	152026	PAPL016806		Amount for unpaid and uncl	105.00	12-APR-2027					AARTIBERWAL		No	No	FY-3
SURESH	VERMA		NA			VANDANA SALES CORPORATION MALOUT	INDIA	PUNJAB	FEROZPUR	152107	PAPL016810		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	RANI		NA			W/O AMARJIT CHALANA 3168 AHUJA NAGRI	INDIA	PUNJAB	FEROZPUR	152116	PAPL016811		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KUMAR	TRIKHA	NA			HOUSE NUMBER 1816 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016812		Amount for unpaid and uncl	52.50	12-APR-2027	AAIPT6812F						No	No	FY-3
ASHA	RANI	TRIKHA	NA			HOUSE NO 1815 STREET NO 13 3RD CROSS F	INDIA	PUNJAB	FEROZPUR	152116	PAPL016813		Amount for unpaid and uncl	52.50	12-APR-2027	AAMPT8738N						No	No	FY-3
RAJAN	TULANI		NA			STREET NO 8 NEAR GEETA MANDIR ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016817		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKESH	KUMAR	ARORA	NA			LAJ INDUSTRIES ST NO 8 ABOHAR	INDIA	PUNJAB	FEROZPUR	152116	PAPL016821		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
OM	PARKASH	TRIKHA	NA			HOUSE NUMBER 1815 STREET NUMBER 13 J	INDIA	PUNJAB	FEROZPUR	152116	PAPL016823		Amount for unpaid and uncl	52.50	12-APR-2027	AAIPT6814D						No	No	FY-3
MANISH	KATARIA		NA			S/O SUBHASH CHANDER KATARIA EX M L M	INDIA	PUNJAB	FEROZPUR	152123	PAPL016824		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	CHANDER	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016825		Amount for unpaid and uncl	105.00	12-APR-2027					ASHWANIKUMARKALRA		No	No	FY-3
ASHWANI	KUMAR	KALRA	NA			KALRA CYCLE WORKS NEAR SCHOOL NO 2 O	INDIA	PUNJAB	FEROZPUR	152123	PAPL016826		Amount for unpaid and uncl	105.00	12-APR-2027					SUBHASHCHANDERKALRA		No	No	FY-3
JAGJIVAN	SINGH		NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016828		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KNAWAR	BHIM	SINGH	NA			7 A CIVIL LINES BATHINDA PUNJAB	INDIA	TELANGANA	HYDERABAD		PAPL016829		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJU	VIJ		NA			H NO 610 41-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160014	PAPL016837		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAMINDER	KAUR		NA			W/O H S RAJU H NO 3442 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016843		Amount for unpaid and uncl	525.00	12-APR-2027					HARBAMSSIMGHRAJU		No	No	FY-3
KUSUM	BANSAL		NA			H NO 46 SEC 15A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160015	PAPL016844		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
KANCHAN	LATA		NA			SCF 46 SEC 18D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160018	PAPL016847		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUBHASH	DUGGAL		NA			C/O HAFEO SCO 39 SECTOR 7-C CHANDIGAR	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016851		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
USHA	RANI	CHOPRA	NA			LARSEN & TOUBRO LTD SCO 32 SEC 26-D CH	INDIA	CHANDIGARH	CHANDIGARH	160019	PAPL016853		Amount for unpaid and uncl	105.00	12-APR-2027					SATENDERKUMARCHOPRA		No	No	FY-3
SUDESH	RANI		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016859		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANUPMA	KHANNA		NA			H NO 110-A SECTOR 30-B CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016860		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	MAHAJAN	NA			H NO 1096-A SECTOR 20-B MAHAJAN NIWAS	INDIA	CHANDIGARH	CHANDIGARH	160020	PAPL016865		Amount for unpaid and uncl	105.00	12-APR-2027					NEELAMMAHAJAN		No	No	FY-3
JASVIR	SINGH		NA			HOUSE NO.1136 SECTOR 34C CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016869		Amount for unpaid and uncl	105.00	12-APR-2027	AC8P50374N			SIMMERDEEPKALRRAJPAL			No	No	FY-3
YOGINDER	MOHAN	KOHLI	NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016870		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEENA	KOHLI		NA			H NO 3275 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016871		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUKHWANT	KAUR		NA			H NO 166 SEC 21-A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016875		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHASHI	AGGARWAL		NA			H NO 3162 SECTOR 21D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016883		Amount for unpaid and uncl	105.00	12-APR-2027					ANURAGAGGARWAL		No	No	FY-3
MANOJ	KUMAR	AGGARWAL	NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016884		Amount for unpaid and uncl	105.00	12-APR-2027					ANURAGAGGARWAL		No	No	FY-3
ANURAG	AGGARWAL		NA			H NO 3162 SECTOR 21-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022	PAPL016886		Amount for unpaid and uncl	105.00	12-APR-2027					PERMODKUMARAGGARWAL		No	No	FY-3
PANKAJ	KUKKAR		NA			H.NO.43 SECTOR-6 PHANCHKULLA HARYANA	INDIA	HARYANA	AMBALA CITY	134109	PAPL016888		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALKANTCHHABRA		No	No	FY-3
RAMESH	KUMAR		NA			H NO 3380 SECTOR 35 CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160035	PAPL016905		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAGDEEP	CHEEMA		NA			KOTHI NO 519 PHASE-I SAS NAGAR MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160055	PAPL016919		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
GURVINDER	PAL	SINGHGHAI	NA			464 PHASE IIIA MOHALI DIST ROPAR PUNJAB	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016922		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GURJEET	SINGH	KOHLI	NA			1292 PHASE III B2 MOHALI DIST ROPAR PUN	INDIA	CHANDIGARH	CHANDIGARH	160059	PAPL016925		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHISH	SYNGAL		NA			HOUSE NO 240 SECTOR 15 PANCHAKULA HA	INDIA	HARYANA	AMBALA CITY	134113	PAPL016946		Amount for unpaid and uncl	210.00	12-APR-2027					MADHUSYNGAL		No	No	FY-3
VEDPARKASH	GERA		NA			137 SUNNY SIDE DISTRICT SOLAN HIMACHAL	INDIA	HIMACHAL PRADESH	SOLAN	173212	PAPL016949		Amount for unpaid and uncl	105.00	12-APR-2027					GAGANGERA		No	No	FY-3
VIVEK	BHALLA		NA			C/O SHIVALIK FIBRES PVT LTD BHARATGARH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174101	PAPL016950		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANCHAN	SACHDEVA		NA			H NO 51 PACCA DANGA JAMMU TAWI J & K	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016967		Amount for unpaid and uncl	105.00	12-APR-2027					JOGINDERSINGHSACHDEVA		No	No	FY-3
VEENA	GANDOTRA		NA			66 WARD NO 1 OPP POLICE POST PANJITRTH	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016968		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KEWAL	KRISHAN	GANDOTRA	NA			NO 66 WARD NO 1 OPP POLICE POST PANJTI	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016969		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	CHANDER	DOGRA	NA			INDIA TENT HOUSE PACCA DANGA JAMMU T	INDIA	JAMMU AND KASHMIR	JAMMU	180001	PAPL016977		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AVTAR	KRISHAN	KOUL	NA			2/115 SHANT NAGAR OLD JANINTPA JAMMU J	INDIA	JAMMU AND KASHMIR	JAMMU	180007	PAPL016978		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHMA	LATA		NA			VPO HIRANAGAR W NO 4 DISTT KATHUR J &	INDIA	JAMMU AND KASHMIR	JAMMU	184142	PAPL016987		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PRABHA	SHARMA		NA			J 193 PATEL NAGAR IST GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016994		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHWANI	KUMAR	SHARMA	NA			W/O PRABHA SHARMA J 193 PATEL NAGAR I	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016995		Amount for unpaid and uncl	105.00	12-APR-2027					PRABHASHARMA		No	No	FY-3
VEENA	DEVI		NA			C/O KANSAL BHAWAN 29 LAXMI VIHAR COL	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL016997		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
POONAM	SINGHAL		NA			115 MOHALLA AFGANAN DELHI GATE GHAZI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017002		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RITU	SHINGAL		NA			115 AFGANAN DELHI GATE GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017003		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJU	GUPTA		NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017005		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMA	KANT	GUPTA	NA			120 RDC RAJ NAGAR DELHI GATE GHAZIABA	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017006		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
URMILA	SHARMA		NA			C/O S ATUL PRABARMEPPTA A-58 AHAH NAI	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017007		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRA	SHEKHAR		NA			A 78 PALEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017015		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3

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MEERA	RAJ		NA			A 78 PATEL NAGAR II GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017016		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOJ	KUMAR	SHARMA	NA			338 SHYAM SADAN GALI THANE WALI GHAZ	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017018		Amount for unpaid and uncl	105.00	12-APR-2027					UMASHARMA		No	No	FY-3
JITENDRA	KUMAR	MANCHANDA	NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017029		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARVEEN	MANCHANDA		NA			37 TURAB NAGAR GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017030		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
CHITRA	REKHA		NA			W/O J K MANCHANDA 37 TURAB NAGAR GH	INDIA	UTTAR PRADESH	GHAZIABAD	201001	PAPL017031		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ISHWAR	SINGH	YADAV	NA			KJ 37 KAVI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	PAPL017038		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KUM	KUM	JAIN	NA			C/O S C JAIN 8/12 Z SECTOR III RAJENDRA NA	INDIA	UTTAR PRADESH	GHAZIABAD	201005	PAPL017042		Amount for unpaid and uncl	105.00	12-APR-2027					KOMALKUMARJAIN		No	No	FY-3
PANKAJ	GUPTA		NA			SECTOR 19 SHIVAM KHAND AWAS VIKAS CO	INDIA	TELANGANA	HYDERABAD		PAPL017046		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MADHU	JAIN		NA			P10 SECTOR XI NOIDA UP	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017073		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SOM	PRATAP	GAUR	NA			P-52 SECTOR XI OPP MODERN SCHOOL NOID	INDIA	UTTAR PRADESH	NOIDA	201301	PAPL017079		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAIN	ASHA		NA			C/O PATNI METAL PROD 45 KHIRNI GATE AL	INDIA	UTTAR PRADESH	ALIGARH	202001	PAPL017103		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYANARAYAN	BAGLA		NA			C/O BAGLA META TRADERS CIRCULAR ROAD	INDIA	UTTAR PRADESH	HATHRAS	204101	PAPL017143		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIDIT	GUPTA		NA			112/294 SWAROOP NAGAR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017161		Amount for unpaid and uncl	105.00	12-APR-2027	AIGPG4898Q			GOPALDASGUPTA	GOPALDASGUPTA		No	No	FY-3
RENU	AGARWAL		NA			61/180 NARAIN HOSPITAL HOOLA GANJ KAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017171		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAYED	MAZHAR	ABBASRIZVI	NA			388 L NAVIN NAGAR KAKADEO KANPUR ,	INDIA	TELANGANA	HYDERABAD		PAPL017183		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PREETI	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017184		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017185		Amount for unpaid and uncl	105.00	12-APR-2027					RAMKISHOREGUPTA		No	No	FY-3
AJAY	KUMAR	GUPTA	NA			C/O SHIV VASTRA NIKETAN 49/96 NAUGHRA	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017186		Amount for unpaid and uncl	105.00	12-APR-2027					RAMKISHOREGUPTA		No	No	FY-3
TARA	DEVI	GUPTA	NA			20/23 PATKAPUR NALA ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017194		Amount for unpaid and uncl	105.00	12-APR-2027					SAROJANIDEVIGUPTA		No	No	FY-3
PREM	NARAIN	GUPTA	NA			47/88 HATIA BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017198		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARAMVIR	JAIN		NA			77/8 COOLIE BAZAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017207		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMALA	AGRAWAL		NA			74/140 DHANKUTTI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017208		Amount for unpaid and uncl	105.00	12-APR-2027					SANJAYAGRAWAL		No	No	FY-3
ANIL	GUPTA		NA			120/345 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017212		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMCHANDRA	GUPTA		NA			C/O BEHARILAL MAYURILAL 54/27 NAYAGAN	INDIA	UTTAR PRADESH	KANPUR	208001	PAPL017239		Amount for unpaid and uncl	105.00	12-APR-2027					NAVINKUMARGUPTA		No	No	FY-3
SUMAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017244		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARUN	KUMAR	GUPTA	NA			2/185 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017245		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KUMAR	DUBEY	NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017246		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRAN	DUBEY		NA			1/168 NAWAB GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017247		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJEEV	AGARWAL		NA			2/210 NAWAB GANJ KANPUR UP	INDIA	UTTAR PRADESH	KANPUR	208002	PAPL017256		Amount for unpaid and uncl	210.00	12-APR-2027					RAMRAKCHPALAGARWAL		No	No	FY-3
SANJIV	OBEROI		NA			120/154 LAJPAT NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208005	PAPL017274		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BRIJENDRE	KUMAR	UTTAM	NA			H NO 126/26 BLOCK T GOVIND NAGER KANP	INDIA	UTTAR PRADESH	KANPUR	208006	PAPL017286		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVINDER	JEET	KOUR	NA			1284 MAIN ROAD RATANLAL NAGAR KANPU	INDIA	UTTAR PRADESH	KANPUR	208022	PAPL017288		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVEEN	KUMAR	JAIN	NA			HIG 1/29 KRISHNA PURAM OPP KRISHNA NA	INDIA	UTTAR PRADESH	KANPUR	208007	PAPL017291		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ZEBA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017293		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SEEMA	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017296		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHABNAM	FATIMA		NA			266-D DEFENCE COLONY JAJMAU KANPUR U	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017297		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
FEROZ	AHMAD		NA			266-D DEFENCE COLONY JAJMAU KANPUR	INDIA	UTTAR PRADESH	KANPUR	208010	PAPL017298		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
SEEMA	KOCHAR		NA			C/O K C NAHATA 128/79 F BLOCK KIDWAI N	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017302		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALCHANDNAHATA		No	No	FY-3
RAJESH	KUMARI	TIWARI	NA			128/716 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011	PAPL017304		Amount for unpaid and uncl	52.50	12-APR-2027					MANORMATIWARI		No	No	FY-3
GAYATRI	AGRAWAL		NA			108/4 P ROAD SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	PAPL017320		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUDHA	GUPTA		NA			283 W BLOCK KESHAV NAGAR JUHI KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017324		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARWESH	DUBEY		NA			127/576 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017327		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PAVAN	KHATTRI		NA			127/401 W-1 SAKET NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208014	PAPL017328		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJAT	SETH		NA			E-28, ANAND COTTAGE MOTI VIHAR SOCIET	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017348		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAM	KUMAR	SINGH	NA			117/408 GEETA NAGAR SHRIRAMPUR KNAPU	INDIA	UTTAR PRADESH	KANPUR	208025	PAPL017349		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NISHA	KHATRI		NA			NO-4 MIG SECTOR 4 HEMANI VIHAR BARRA	INDIA	UTTAR PRADESH	KANPUR	208027	PAPL017350		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OM	KIRAN	AWASTI	NA			188 MOTI NAGAR UNNAO UP	INDIA	UTTAR PRADESH	UNNAO	209801	PAPL017367		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
ATUL	KUMAR	VERMA	NA			LIG 125 SECTOR I - A INDRA NAGER COLONE	INDIA	UTTAR PRADESH	BANDA	210001	PAPL017375		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHYAM	BABU	SONI	NA			DAMUGANJ ATARRA PO BANDA DIST	INDIA	UTTAR PRADESH	BANDA	210201	PAPL017377		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUDHA	RANI	SRIVASTAVA	NA			C/O SRI KK SRIVASTAVA 99-A ASHOK NAGAR	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017386		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALSRIVASTAVA		No	No	FY-3
CHAMPAWATI	SRIVASTAVA		NA			AKARSHAN S-3 ASHOK NAGAR EXTENSION A	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017387		Amount for unpaid and uncl	105.00	12-APR-2027					NIRMALKUMARSRIVASTAVA		No	No	FY-3
ANIS	AHMAD		NA			60 SOUTH MALAKA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017389		Amount for unpaid and uncl	105.00	12-APR-2027					SUHAILAHMAD		No	No	FY-3
SHALINI	JAIN		NA			15/3 THORNHILL ROAD OPP BAHUGUNA MA	INDIA	UTTAR PRADESH	ALLAHABAD	211001	PAPL017391		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GARIMA	AGARWAL		NA			29 C Y CHINTAMANI ROAD GEORGE TOWN A	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017393		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ACHAL	MEHROTRA		NA			899/1 KALYANI DEVI DARYABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	PAPL017429		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RITA	GUPTA		NA			W/O V K GUPTA STATE BANK OF PATIALA A	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017437		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADHUSUDAN	PRASAD		NA			134/112 KOTHA PARCHA OFF G T ROAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017440		Amount for unpaid and uncl	105.00	12-APR-2027					KIRANSRIVASTAVA		No	No	FY-3
SURENDRA	KUMAR	AGARWAL	NA			85 MAHAJANI TOLA ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017442		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PRAVEEN	MALVIYA		NA			110 JOHN SOONGANJ ALLAHABAD UP	INDIA	UTTAR PRADESH	ALLAHABAD	211003	PAPL017444		Amount for unpaid and uncl	105.00	12-APR-2027					RUBYMALVIYA		No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
SUDEEP	PODDAR		NA			C-14 STAFF COLONY M L N R ENGG COLLEGE	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017453		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMLESH	MISHRA		NA			269/139 D/1 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017456		Amount for unpaid and uncl	105.00	12-APR-2027					KRISHNAKANTMISHRA		No	No	FY-3
USHA	YADAV		NA			262/139 D/2 RASULABAD ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211004	PAPL017457		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
RAJ	SONI		NA			220/180 MAUSALI TOLA PURUSHOTAM NAG	INDIA	UTTAR PRADESH	ALLAHABAD	211016	PAPL017467		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SEEMA	RASTOGI		NA			C/O RACHANA SHOE CENTRE SARAIAKIL ALL	INDIA	UTTAR PRADESH	BHARATGANJ	212216	PAPL017475		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJU	GUPTA		NA			NAMAKAHI GALI BINDKI FATEHPUR UP	INDIA	UTTAR PRADESH	FATEHPUR UP	212635	PAPL017477		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIKHAR	SAGAR		NA			C/O LAW PUBLISHERS INDIA PVT LTD 18 A S E	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017478		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BACHEA	LAL		NA			K 45/5 KAILASH MARKET VIGESHWAR GANJ	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017479		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
JAMUNA	DAS	KESHRI	NA			D-59/194 BANK COLONY MAHMURGANJ VAI	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017482		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUKUND	GOTHI		NA			K 35/12 CHOWKHAMBHA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017483		Amount for unpaid and uncl	52.50	12-APR-2027					BALKRISHANGOTHI		No	No	FY-3
VIMAL	CHANDRA	SONI	NA			C/O VIMAL CHANDRA DEVENDRA KUMAR BI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017486		Amount for unpaid and uncl	105.00	12-APR-2027					NARAINIDEVI		No	No	FY-3
VINOD	KUMAR		NA			C/O INDIAN BANK C 7/348 LAHURABIR VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017489		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOUR	GOPAL	MITRA	NA			B 14/110 MANSARWAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017493		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RASHMI	AGARWAL		NA			C/O M/S GOPAL DASS RAJ KRISHNA DAS SHC	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017495		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYANARAIN	PRASAD	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017498		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANHAIYA	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017500		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJEEV	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017501		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDHA	DEVI	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017502		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMAN	KUMAR	SINGHI	NA			C/O SAVITRI SAREES CK 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017504		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVITRI	SAREES		NA			C/O SAVITRI SAREES C K 20/25 LAKHI CHOUT	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017519		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
C	V	CHINTAMANIGAN	NA			B6/58-59 RAJAHARISH CHANDRA ROAD VARA	INDIA	UTTAR PRADESH	VARANASI	221001	PAPL017523		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHYAM	MOHAN	SRIVASTAVA	NA			C/O SRI JAGDISH PD SRIVASTAVA 521/130 SI	INDIA	UTTAR PRADESH	VARANASI	221002	PAPL017528		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NASIM	AZMAT		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017531		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AZMAT	ULLAH		NA			AUTO ENGINEERS 63 ZERO ROAD ALLAHABA	INDIA	UTTAR PRADESH	VARANASI	221003	PAPL017532		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	KUMAR		NA			MECH. DESIGN OFFICE DIESEL LOCOMOTIVE	INDIA	UTTAR PRADESH	VARANASI	221004	PAPL017533		Amount for unpaid and uncl	210.00	12-APR-2027					KULDEEPKUMAR		No	No	FY-3
JAGDISH	PRASAD		NA			B-34/72 B-2 SUKULPURA SARAINANDAN VAR	INDIA	UTTAR PRADESH	VARANASI	221010	PAPL017554		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KUNJ	BIHARI	SETH	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017565		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKESH	KUMAR	VERMA	NA			AT & PO JAMALAPUR JAUNPUR UP	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017567		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUNNA	DEVI	SETH	NA			C/O PANNA LAL SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017568		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHAMA	DEVI	SETH	NA			S/O KUNJ BHIRAI SETH JAMALAPUR JAUNPUR	INDIA	UTTAR PRADESH	JAUNPUR	222137	PAPL017570		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	KUMAR	AGARWAL	NA			3/14/38 DELHI DARWAZA FAIZABAD UP	INDIA	UTTAR PRADESH	FAIZABAD	224001	PAPL017579		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHRAVAN	KUMAR	AGARWAL	NA			KOTHI RUDAULI BARA BANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017591		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KUMAR	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017592		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABITA	RANI	AGARWAL	NA			C/O SHRAVAN KR AGRAWAL KOTHI RUDAULI	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017594		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KUMAR	GARG	NA			KOTHI RUDAULI BARABANKI UP	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017595		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	KUMAR		NA			KOTHI RUDAULI BARABANKI U P	INDIA	UTTAR PRADESH	BARABANKI	225411	PAPL017596		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUJAY	KUMAR	TRIPATHI	NA			SISSENDI HOUSE 2 DARBARI LAL SHARMA M	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017597		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAY	PRAKASH	AGARWAL	NA			43/132 NAWAL KISHORE ROAD OPP CBI OFF	INDIA	UTTAR PRADESH	LUCKNOW	226001	PAPL017600		Amount for unpaid and uncl	52.50	12-APR-2027					NEELAMAGARWAL		No	No	FY-3
SUDHA	TYAGI		NA			C-12/A A - 2 KAUSHAMBI GHAZIABAD UTTAR	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017631		Amount for unpaid and uncl	52.50	12-APR-2027	AHEPT5320M						No	No	FY-3
SURENDRA	KUMAR		NA			C 12/A F-2 KAUSHAMBI GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201010	PAPL017632		Amount for unpaid and uncl	52.50	12-APR-2027	AITPK6565H						No	No	FY-3
RATAN	LAL	KHANDELWAL	NA			63 SULTANPUR ROAD ARJUNGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226002	PAPL017634		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PRAMESH	JAIN		NA			332/65 OPP NIRAN PARK CHOWK LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017639		Amount for unpaid and uncl	105.00	12-APR-2027					KAMINIJAIN		No	No	FY-3
RAGINI	RASTOGI		NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017647		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KUMAR	RASTOGI	NA			2055 SUBHASH MARG NEAR AEROPLANE BL	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017648		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR	GUPTA	NA			367/19 SAADAT GANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	PAPL017649		Amount for unpaid and uncl	105.00	12-APR-2027					KUSUMGUPTA		No	No	FY-3
MADAN	GUPAL	AGNIHOTRE	NA			288/206 A ARYA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226004	PAPL017661		Amount for unpaid and uncl	52.50	12-APR-2027					AHILYAAGNIHOTRI		No	No	FY-3
JITENDER	KUMAR	SURI	NA			551 KA/249 KHA RISHI NAGAR ALAMBAGH L	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017679		Amount for unpaid and uncl	105.00	12-APR-2027					SAHANSARPALSHARMA		No	No	FY-3
NITIN	TRIVEDI		NA			H NO 574/20 GOPAL PAWAN PURI LANE NO 9	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017685		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANOOP	BHATNAGAR		NA			1 RELIABLE WATER WORKS KRISHNA NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017686		Amount for unpaid and uncl	105.00	12-APR-2027					RUCHIRBHATNAGAR		No	No	FY-3
AJAY	MISRA		NA			559 KHA/291 SRINAGAR ALAM BAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005	PAPL017688		Amount for unpaid and uncl	210.00	12-APR-2027					HARIHARNATHMISRA		No	No	FY-3
TARUN	KHANNA		NA			C-16 H PARK MAHANAGAR EXTN LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017689		Amount for unpaid and uncl	105.00	12-APR-2027					ARUNKHANNA		No	No	FY-3
SHALANDRA	KUMAR	GUPTA	NA			B-734 SECTOR C MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226006	PAPL017693		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEERA	SEGAL		NA			416 BAJI NATH ROAD NEW HYDERABAD LUC	INDIA	UTTAR PRADESH	LUCKNOW	226007	PAPL017702		Amount for unpaid and uncl	105.00	12-APR-2027					DAYANATHASEGAL		No	No	FY-3
MANEESH	PANDEY		NA			C 303 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017706		Amount for unpaid and uncl	525.00	12-APR-2027					ARATIPANDEY		No	No	FY-3
SHAHI	JAIN		NA			A-433 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016	PAPL017715		Amount for unpaid and uncl	105.00	12-APR-2027					JAGESHCHANDRAJAIN		No	No	FY-3
AJAI	KUMAR	RASTOGI	NA			AJAI KUMAR RASTOGI AP5ARA 24 AMINABAI	INDIA	UTTAR PRADESH	LUCKNOW	226018	PAPL017742		Amount for unpaid and uncl	105.00	12-APR-2027					MALARASTOGI		No	No	FY-3
UMESH	CHANDRA	PANDE	NA			E-3/7-35,SECTOR-H LDA COLONY NEAR DN PI	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL017754		Amount for unpaid and uncl	105.00	12-APR-2027	AEVPP1481M				GAYATRIPANDE		No	No	FY-3
MRADULA	RANI	RASTOG

LALIT	KUMAR	SINGHAL	NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017766		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HEMLATA	SINGHAL		NA			C/O BHAWANT AGENCIES MOSAM GANJ DA	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017767		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
L	K	SINGHAL	NA			C/O DEEPAK AGENCIES MOSAM GANJ DALI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017768		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHRUTI			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017778		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTANU			NA			GOPAL SADAN OPP HARI MANDIR RAMADHI	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017779		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PANKAJ	GANGWAR		NA			B-112 NIRMALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226020	PAPL017781		Amount for unpaid and uncl	210.00	12-APR-2027					MANJUSACHAN		No	No	FY-3
SHAKUNTALA	DEVI	KESARWANI	NA			SURYA KIRON GROUND FLOOR F-170 INDRA	INDIA	UTTAR PRADESH	LUCKNOW	226023	PAPL017788		Amount for unpaid and uncl	105.00	12-APR-2027					SURAJPRASADKESARWANI		No	No	FY-3
POONAM	SACHDEVA		NA			SACHDEVA SURGICAL COMPANY LALBAGH L	INDIA	TELANGANA	HYDERABAD		PAPL017791		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
BINA	KHANDELWAL		NA			C/O M/S HARI PRASAD & BROS KUTCHERI RO	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017798		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RUKMANI	DEVI	KHANDELWAL	NA			C/O FATECHAND KHANDELWAL 53-A BHADR	INDIA	UTTAR PRADESH	PRATAPGARH	230001	PAPL017799		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VIMLA	SHARMA		NA			C/O KISHAN LAL SHARMA WARD NO :8 NEAR	INDIA	RAJASTHAN	JHUNJHUNU	333026	PAPL017802		Amount for unpaid and uncl	105.00	12-APR-2027	BQYP54592O						No	No	FY-3
JAY	KUMAR	AGRAWAL	NA			INDUSTRIAL MILL STORES AURIMORE ANPA	INDIA	UTTAR PRADESH	MIRZAPUR	231225	PAPL017806		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KRISHNA	DEVI	AGARWAL	NA			C/O GOVIND TRADERS ANANDKATRA GALLA	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017814		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027							No	No	FY-3
OM	PRAKASH	KAYAL	NA			C/O MITTAL ROAD LINES CHANDASI MUGAL	INDIA	UTTAR PRADESH	MOGHALSARAI	232101	PAPL017820		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
RAJNESH	KUMAR	SOOD	NA			B-II 1145 DARESSI ROAD LUDHIANA PUNJAB	INDIA	UTTAR PRADESH	HARDOI	241008	PAPL017829		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKESH	CHANDRA	KHANNA	NA			BANK OF INDIA SHAJJAHNPUR JHANDA KALA	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	PAPL017841		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMA	AGARWAL		NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017851		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJENDRA	KUMAR	AGARWAL	NA			8/U 35 CIVIL LINES KOTHI RAM NIWAS BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017852		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DILEEP	KHANDELWAL		NA			C 86 RAJANDER NAGAR NIRALA NAGAR BARE	INDIA	UTTAR PRADESH	BAREILLY	243001	PAPL017853		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MUKESH	ROHATGI		NA			28 KHAIRULLA STREET BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017854		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PRAVEEN	AGARWAL		NA			64 BEHARIPUR KAROLAN BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243003	PAPL017855		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMALA	YADAV		NA			D/22 TIBRINATH BDA COLONY BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017859		Amount for unpaid and uncl	105.00	12-APR-2027					ARUNABHPRABHAKAR		No	No	FY-3
USHA	GUPTA		NA			577 NAI BASTI BAREILLY UP	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017861		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AJIT	SINGH		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017864		Amount for unpaid and uncl	105.00	12-APR-2027					DEVENDERKAURGURPREETSINGH		No	No	FY-3
DEVENDER	KAUR		NA			35A MODEL TOWN PO IZAT NAGAR BAREILL	INDIA	UTTAR PRADESH	BAREILLY	243005	PAPL017865		Amount for unpaid and uncl	105.00	12-APR-2027					AJITSINGHGURPREETSINGH		No	No	FY-3
VINAY	GERA		NA			34, KHUSHBOO ENCL UNIVERSITY ROAD BAR	INDIA	UTTAR PRADESH	BAREILLY	243006	PAPL017868		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOHAR	LAL	CHAWLA	NA			BHAWAN NO 44 D BLOCK YOJNA NO 1 INDR	INDIA	UTTAR PRADESH	BAREILLY	243122	PAPL017870		Amount for unpaid and uncl	105.00	12-APR-2027					NEENACHAWLA		No	No	FY-3
SHIV	OM	AGARWAL	NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017872		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARCHANA	GARG		NA			GARG SALES CORPORATION MAIN ROAD BA	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017873		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIKAS	AGARWAL		NA			VISHAL VASTRALAY MAIN BAZAR N T ROAD	INDIA	UTTAR PRADESH	BAREILLY	243201	PAPL017875		Amount for unpaid and uncl	105.00	12-APR-2027					KRISHANAGARWAL		No	No	FY-3
INDRA	NATH	GUPTA	NA			SHREE SHIV PLYWOOD INDUSTRIES 5-23,PAR	INDIA	UTTAR PRADESH	BAREILLY	243502	PAPL017876		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAGWANT	RAI	GUPTA	NA			C/O ANAND HARI GOPAL 63 TANDON LANE	INDIA	UTTAR PRADESH	BUDAUN	243601	PAPL017877		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SALIL	KOTHIWAL		NA			BRAS RAJ BHAWAN CIVIL LINES MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017883		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHA	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017890		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMAN	GUPTA		NA			C/O RAJESHWER PRASAD SHANTI SWROOP	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017891		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	BHATIA	NA			SHOP NO 12 SHOP NO 12 OPP CAR PARKING	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017892		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SANTOSH	ARORA		NA			C/O NEW CHEAP MEDICAL STORE SHOP NO	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017895		Amount for unpaid and uncl	210.00	12-APR-2027					MANOHARDEVI		No	No	FY-3
SURESH	ARORA		NA			PARSHADI LAL ROAD MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017896		Amount for unpaid and uncl	210.00	12-APR-2027					SANTOSHARORA		No	No	FY-3
RAIS	AHMAD		NA			INTERSEAS TRADERS BARA SHAHSAFA POST	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017897		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
POONAM	JAIN		NA			RAJNI KANTJAIN ADVOCATE RANIPALACE CI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017900		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEEPAK	AGARWAL		NA			GOYAL INVESTMENT SHOP NO 157-159 FIRS	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL017902		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
KHUSHAL	SINGH	RAWAT	NA			C/O BANK OF BARODA KASHIPUR DIST NAIN	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017919		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARVEEN	SETHI		NA			SETHI STUDIO OPP POST OFFICE KASHIPUR	INDIA	UTTARAKHAND	MORADABAD	244713	PAPL017920		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	CHANDRA	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017951		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SULEKH	JAIN		NA			W/O SURESH CHANDRA JAIN ADVOCATE BIJ	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017952		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARMESH	KUMAR	JAIN	NA			JAIN KUTIR BHATAN STREET BIJNOR UP	INDIA	UTTAR PRADESH	BIJNOR	246701	PAPL017953		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHAHIDA	RUKHSAR		NA			C/O ANWAR AHMAD ADVOCATE AND NOTA	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017962		Amount for unpaid and uncl	105.00	12-APR-2027					VASIQUEAHMED		No	No	FY-3
VIJENDER	PAL	SINGHAL	NA			CHANDRA NAGAR BARTALA YADGAR SAMAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017964		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAROJ	GUPTA		NA			GUPTA NIEWAS GILL COLONY SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017968		Amount for unpaid and uncl	105.00	12-APR-2027					SUBHASHCHANDERGUPTA		No	No	FY-3
ARCHANA	AGARWAL		NA			2 MEHTA GARDENS CHURCH ROAD OPP SAD	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017972		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKKUMARAGARWAL		No	No	FY-3
ASHOK	KUMAR	AGRAWAL	NA			2 MEHTA GARDENS CHURCH RD OPP SADAR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017974		Amount for unpaid and uncl	105.00	12-APR-2027					ARCHANAAGRAWAL		No	No	FY-3
ABSHAL	AGRAWAL		NA			2 MEHTA GARDENS CHURCH RD SAHARANPU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017975		Amount for unpaid and uncl	105.00	12-APR-2027					ARCHANAAGRAWAL		No	No	FY-3
VIMAL	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017978		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARIKA	RANI		NA			14/1253 KISHANPURA SHIV DAYAL COMPOU	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017979		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KISHORE		NA			KISHORE KUNJ RLY RD SAHARANPUR U P	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017982		Amount for unpaid and uncl	105.00	12-APR-2027					ALOKKUMARGOEL		No	No	FY-3
JASWANT	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017987		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AJAY	KUMAR		NA			14/1253 KISHANPURA SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017988		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHAN	LAL	GUPTA	NA			M/S NIHAL CHAND SOHAN LAL 17/890 MOH	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017995		Amount for unpaid and uncl	52.50	12-APR-2027					GUNJANCONSULAJAYCONSUL		No	No	FY-3
MANOHARLAL	AGARWAL		NA			46/4 LABOUR COLONY SAHARANPUR UP	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017997		Amount for unpaid and uncl	105.00	12-APR-2027					ANJUAGARWAL		No	No	FY-3
BHARAT	BHUSHAN	SHARMA	NA			10/633 KAYASTHAN STREET SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247001	PAPL017998		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	KUMAR	GARG	NA			SARAFA BAZAR GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018000		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NEERAJ	KUMAR	GARG	NA			MOH CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018002		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	GARG	NA			S/O TARA CHAND MOH CHHATTA PO GANGO	INDIA	UTTARAKHAND	SAHARANPUR	247341	PAPL018003		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BEENA	JAIN		NA			41 TULSI VIHAR 2 PO GUMANIWALA P.O SAT	INDIA	UTTARAKHAND	TEHRI	249204	PAPL018036		Amount for unpaid and uncl	105.00	12-APR-2027	AIBPJ7039B				PRADYUMANKUMARJAIN		No	No	FY-3
PRADEEP	KUMAR		NA			48 NIRANJANI AKHARA HARIDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018040		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	GUJRAL		NA			GUJRAL HOUSE SABHASH GHAT HARDWAR	INDIA	UTTARAKHAND	HARDWAR	249401	PAPL018045		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJ	KUMAR	SACHDEVA	NA			4/1 NARAIN MARKET P L SHARMA ROAD ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018073		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AJAY	KUMARI		NA			270/5 GALI NO 5 THAPAR NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018076		Amount for unpaid and uncl	105.00	12-APR-2027					RAMGOPAL		No	No	FY-3
SUNIL	PRAKASH	GARG	NA			168 DEVI NAGAR SURAJ KUND RAOD UP ME	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018079		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVESH	SETHI		NA			89 SADAR CHURI BAZAR MEERUT CITY U P	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018080		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIMLA	RANI	DHAWAN	NA			203 KARAI GANJ REGIMENT BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018081		Amount for unpaid and uncl	105.00	12-APR-2027					VEENADHAWAN		No	No	FY-3
PAYAL	GOEL		NA			W/O P K GOEL ADVOCATE 237 WEST END RO	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018086		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIKAS	MOHAN	GUPTA	NA			147 RAM BAGH , S.K ROAD MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018096		Amount for unpaid and uncl	105.00	12-APR-2027	avhpg3186d						No	No	FY-3
KAPPOR	CHAND	AGARWAL	NA			180/5, SHASTRI NAGAR MEERUT 250002	INDIA	TELANGANA	HYDERABAD		PAPL018105		Amount for unpaid and uncl	105.00	12-APR-2027	ADAPA0337P			BHUMICAAGARWAL			No	No	FY-3
VINOD	KUMAR		NA			PASWARA HOUSE BAGPAT ROAD MERRUT L	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018115		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATAN	SAIN	JAIN	NA			397/B-III ISHWAR PURI GALI JAIN MANDIR	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018116		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MITUL	KELA		NA			132 CHANAKYA PURI BEHIND F BLOCK SHAS	INDIA	UTTAR PRADESH	MEERUT	250001	PAPL018123		Amount for unpaid and uncl	105.00	12-APR-2027	ADJPK2627H						No	No	FY-3
SATISH	KUMAR	SHARMA	NA			S/O O P SHARMA 88 GANDHI NAGAR MEERU	INDIA	UTTAR PRADESH	MEERUT	250002	PAPL018132		Amount for unpaid and uncl	105.00	12-APR-2027					PRADEEPKUMARSHARMA		No	No	FY-3
RAJEEV	KUMAR	GUPTA	NA			D 315 SHASTRINAGAR MEERUT U P	INDIA	UTTAR PRADESH	MEERUT	250004	PAPL018155		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
ASHA	JAGGIA		NA			27-A, POCKET A-10 KALKAJI EXTENSION NEW	INDIA	DELHI	NEW DELHI	110019	PAPL018157		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ANKIT	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018169		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHISH	MITTAL		NA			ASHISH MEDICAL STORE BARUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018170		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PREETI	MITTAL		NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018171		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ADESH	KUMAR	MITTAL	NA			ASHISH MEDICAL STORE MANDI SULTAN GA	INDIA	UTTAR PRADESH	MEERUT	250611	PAPL018172		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHUVDUTT	VERMA		NA			189 ARYAPURI MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018177		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VIJAY	KANT	GUPTA	NA			17 PATEL NAGAR NEW MANDI MUZAFFARNA	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018180		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OM	DUTT	VERMA	NA			189 ARYA PURI MAZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	PAPL018182		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKESH	GOYAL		NA			C/O VAISHNAV STEEL [P] LTD 27-B INDUSTR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251003	PAPL018190		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHASHI	NAGWANI		NA			RAMNATH SHARMA SARRAF BARA BAZAR KH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018203		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RUKMANI			NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018208		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BRIJ	BHUSHAN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018209		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REMY	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018210		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LEENA	JAIN		NA			VINOD KUMAR JAIN ADVOCATE 111 KASHI R	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018211		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KUMAR	JAIN	NA			ADVOCATE 111 KASHI RAM KHATAULI DIST	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201	PAPL018212		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VINEET	GOEL		NA			C/O M/S RS HARBHAJAN LAL & SONS BEREIL	INDIA	UTTAR PRADESH	SULTANPUR PILIBHIT	262001	PAPL018218		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SATYA	NARAYAN	CHAUDHRY	NA			GARG KIRANA STORE KHATIMA ROAD PO SIT	INDIA	UTTARAKHAND	USN PITHORAGARH	262405	PAPL018222		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHER	BAHADUR	SINGH	NA			KAPOOR THALA GHOSYANA ROAD LAKIMPU	INDIA	UTTAR PRADESH	KHERI	262701	PAPL018226		Amount for unpaid and uncl	52.50	12-APR-2027					SARBIRSINGHSEHGAL		No	No	FY-3
NIRMAL	AGARWAL		NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018230		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018231		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MAHESH	CHANDRA	AGARWAL	NA			PANNALAL SURESH CHANDRA MEERA MARG	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018232		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NIRMAL	AGARWAL		NA			PANNALAL MAHESH CHANDRA MEERA MAR	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018233		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAGINI	MITTAL		NA			C/O Y C MITTAL UNION BANK OF INDIA GOI	INDIA	UTTARAKHAND	MORADABAD	244001	PAPL018235		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VARTIKA	AGARWAL		NA			ANUKAMPA UTTRANCHAL COLONY KUSUM	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018236		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
SHRIMANDER	LAL	JAIN	NA			ARIHANT PURAM NEAR GOVT IND ESTATE B	INDIA	UTTARAKHAND	HALDWANI	263139	PAPL018243		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KUMAR	TEWARI	NA			Q NO 651-39A CHAKFERI CLY PANT NAGAR	INDIA	UTTARAKHAND	HALDWANI	263145	PAPL018246		Amount for unpaid and uncl	105.00	12-APR-2027					MANJUTEWARI		No	No	FY-3
VEENA	RANI		NA			D-21 HARI MANDIR GALI RUDRAPUR NAINIT	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018248		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKKUMARBHALLA		No	No	FY-3
OMKAR	SEHGAL		NA			GURBAT LAL SAHEW D-38 HARI MANDIR GALI	INDIA	UTTARAKHAND	HALDWANI	263153	PAPL018249		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHEELA	GUPTA		NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018256		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	KUMAR	GUPTA	NA			493 SADER BAZAR RANIKHET UP	INDIA	UTTARAKHAND	RANIKHET	263648	PAPL018257		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	SINGHANI		NA			1 STATE BANK COLONY ANDHIARI BAGH GO	INDIA	UTTAR PRADESH	GORAKHPUR	273001	PAPL018268		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
INDIRA	BARANWAL		NA			VINOD KUMAR BARANWAL HARBANS LANE	INDIA	UTTAR PRADESH	GORAKHPUR	273005	PAPL018279		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDHIR	KHANDELWAL		NA			SADAR BAZAR NEAR THANA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018296		Amount for unpaid and uncl	105.00	12-APR-2027					MANJUKHANDELWAL		No	No	FY-3
ASHA	AGARWAL		NA			55 KALA KUNJ COLONY OPP SHREE JI BABA A	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018300		Amount for unpaid and uncl	105.00	12-APR-2027	AAWPR6317B						No	No	FY-3
SAROJ	GUPTA		NA			230 HOLI GALI GOPAL PURA MATHURA U P	INDIA	UTTAR PRADESH	MATHURA	281001	PAPL018304		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OMWATI	SARASWAT		NA			5/140 REFINERY NAGAR MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006	PAPL018310		Amount for unpaid and uncl	105.00	12-APR-2027					UDAYBIRSHARMA		No	No	FY-3
CHANDRA	KUMAR	GURA	NA			BANKROPE MERCHANT MATHURA REFINERY	INDIA	UTTAR PRADESH	MATHURA	281103	PAPL018316		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAJENDRA	KUMAR	DIXIT	NA			2/168 NAMNER AGRA UP	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018323	

SATISH	CHANDER	GULATI	NA			104 MMIG SHAHID NAGAR TAJ GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282001	PAPL018328		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJ	KUMAR	AGARWAL	NA			26/394 BALKA BASTI RAJA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018339		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	CHAND	GUPTA	NA			M/S SATISHCHAND SUBHASHCHAND AJEET	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018356		Amount for unpaid and uncl	105.00	12-APR-2027					VIJAYLAXMIGUPTA		No	No	FY-3
ANAND	KUMAR		NA			14-15 AWAL GARH HOUSE ANJANA CENAM	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018361		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BINA	MEHRA		NA			H-14 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	NEW DELHI	110016	PAPL018370		Amount for unpaid and uncl	210.00	12-APR-2027					MANMOHANMEHRA		No	No	FY-3
NAVIN	R	DHANANI	NA			H NO 18/73 MANTOLA EDU BHAI BLDG AGR	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018371		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MAN	MOHAN	MEHRA	NA			25/30 GANDHI NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282003	PAPL018372		Amount for unpaid and uncl	315.00	12-APR-2027					BINAMEHRA		No	No	FY-3
NEERAJ	GARG		NA			42/138, HOUSE NO 4 KRISHNA KUNJ CENTR	INDIA	UTTAR PRADESH	AGRA	282002	PAPL018373		Amount for unpaid and uncl	420.00	12-APR-2027	ACCPG5414A				SANJAYGARG		No	No	FY-3
KUSUMLATA			NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018375		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	BABU	GUPTA	NA			28 GANGE GAURI BAGH COLONY BALKESHW	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018376		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJENDRA	KUMAR	JAIN	NA			6/363 BELAN GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018378		Amount for unpaid and uncl	52.50	12-APR-2027					NEELAMJAIN		No	No	FY-3
SANJAY	BANSAL		NA			4/163 BANS DRAWAZA AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018379		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
JUGAL	KISHORE		NA			12 SITA RAM MARKET BELANGANJ AGRA UP	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018382		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SONAL			NA			NEAR KOTHI 120 NEW VIJAY NAGAR COLONI	INDIA	UTTAR PRADESH	AGRA	282004	PAPL018385		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATISH	C	AGARWAL	NA			B-659 TRANS YAMUNA COLONY AGRA UP	INDIA	UTTAR PRADESH	AGRA	282005	PAPL018402		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	GARG		NA			29 SAKET COLONY SHAH GANJ AGRA	INDIA	UTTAR PRADESH	AGRA	282010	PAPL018409		Amount for unpaid and uncl	210.00	12-APR-2027					SUNILKUMARGARG		No	No	FY-3
REKHA	GUPTA		NA			D/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018418		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRA	PRAKASH		NA			S/O RAVINDRA NATH MAHASHYA BURE BAT	INDIA	UTTAR PRADESH	AGRA	283125	PAPL018419		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKESH	KUMAR	BANSAL	NA			PRAMOD KUMAR MUKESH KUMAR SARAF N	INDIA	UTTAR PRADESH	AGRA	283203	PAPL018427		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJU	JAIN		NA			JAIN AUSHADHI BHANDAR TUNDLA UP	INDIA	UTTAR PRADESH	AGRA	283204	PAPL018432		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAKASH	CHANDRA	LIKHDHARI	NA			C/O BOMBAY PIPE & MACHINERY STORE 15	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018451		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
USHA	AGARWAL		NA			C/O LAXMI CHEMIST NEW ROAD OLD BUS ST	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018453		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAMESH	AGARWAL		NA			128 GUDRI BAZAR FIROZABAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002	PAPL018455		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	PRASAD	GUPTA	NA			C/O SHRI GHANSHYAM DAS KHARD CLOTH N	INDIA	UTTAR PRADESH	JHANSI	284301	PAPL018463		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHA	LEKHWANI		NA			J 151 AASHIONA COLONY NEAR BANGLA BAZ	INDIA	UTTAR PRADESH	LUCKNOW	226012	PAPL018465		Amount for unpaid and uncl	105.00	12-APR-2027					SUNILLEKHWANI		No	No	FY-3
SHIV	MOHAN	RICHHARIYA	NA			24 GANDHINAGAR REFINERY NAGAR LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018466		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	KUMAR	SINGHAI	NA			C/O AJAY MEDICAL STORE CIVIL LINE LALITP	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018472		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYA	PAL	CHOPRA	NA			C/O CHOPRA SHOE STORE MAIN ROAD LALI	INDIA	UTTAR PRADESH	JHANSI	284403	PAPL018482		Amount for unpaid and uncl	52.50	12-APR-2027					VIVEKKUMARCHOPRA		No	No	FY-3
VINOD	KUMAR	AGRAWAL	NA			TURNER GANJ KALPI JALAUN U P	INDIA	UTTAR PRADESH	ORAI	285204	PAPL018486		Amount for unpaid and uncl	52.50	12-APR-2027					MANJUJAGARWAL		No	No	FY-3
MAMTA	MAHAWAR		NA			C/O ALANKAR STATIONERS,MAIN ROAD NEA	INDIA	RAJASTHAN	ALWAR	301019	PAPL018492		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAKUNTLA	AGRAWAL		NA			S-1 JAYANTI MARKET M I ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	PAPL018494		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ARVIND	KUMAR	KASLIWAL	NA			H NO 1360 NEAR SAMOD HOUSE GANGE PO	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018534		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AASHISH	AGRAWAL		NA			410 HANUMANJI KA RASTA TRIPOLIYA BAZA	INDIA	RAJASTHAN	JAIPUR	302002	PAPL018545		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DINESH	GANGWAL		NA			SARI GHAR LAL JI SANDKA RASTA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018549		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGEETA	GANGWAL		NA			SARI GHAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018550		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KUMAR	KEDIA	NA			191 SURYANAGAR NEAR PARAM HANS DHA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018567		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATAN	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018577		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURENDRA	MIYA	BAZAR	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018578		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018579		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVITA	MIYA	BAZAZ	NA			295 RAMGANJ ANAJ MANDI JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302003	PAPL018580		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	RANI	KAPOOR	NA			90 TANEJA BLOCK ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018604		Amount for unpaid and uncl	105.00	12-APR-2027					RAJESHKUMARKAPOOR		No	No	FY-3
AJAY	SHRIMAL		SHRI	CHUTTAN	LALJISHRIMAL	68 GANGWAL PARK M D ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	PAPL018618		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RENU	AGARWAL		NA			24 BABA NARAYAN DASS NAGAR BD ROAD J	INDIA	RAJASTHAN	JAIPUR	302005	PAPL018621		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DIVYA	KUSHWAHA		NA			58 HARI MARG CIVIL LINES JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006	PAPL018622		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARADA	VISWANATHAN		NA			E-143 GOVINDPURI RAM NAGAR HAWA SAR	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018623		Amount for unpaid and uncl	105.00	12-APR-2027					CKVISWANATHAN		No	No	FY-3
ANIL	JAIN		NA			J-4 SUSHANT CITY AJMER ROAD BHILWADA	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018627		Amount for unpaid and uncl	105.00	12-APR-2027	AFWPJ7508K						No	No	FY-3
PULIKIT	SHARMA		NA			S B 17 BHAWANI SINGH ROAD BAPUNAGAR	INDIA	RAJASTHAN	JAIPUR	302013	PAPL018662		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
CHITRA	KHAITAN		NA			FLAT NOF-201 RIDDHI SIDDHI TOWER VIDHY	INDIA	RAJASTHAN	JAIPUR	302023	PAPL018663		Amount for unpaid and uncl	315.00	12-APR-2027	BAEPK6194G						No	No	FY-3
MAHABIR	PRASAD	BANSAL	NA			240 HIMAT NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018665		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
MOHAN	LAL	HALDIA	NA			C-76 PRATAP MARG 80 FOOT ROAD MAHESH	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018670		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMALA	DEVI	BANSAL	NA			240 HIMATNAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018681		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KIRAN	DEVI	SETHI	NA			SADNUN SAREES S-6 KABIR MARG BANIPARK	INDIA	RAJASTHAN	JAIPUR	302016	PAPL018702		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
POONAM	SHARMA		NA			B-II/6 NABARD STAFF QTRS MALAVIYA NAGA	INDIA	RAJASTHAN	JAIPUR	302017	PAPL018732		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PREM	LATA	SARAWGI	NA			121 KRISHNANAGAR GOPAL PURA BYPASS JA	INDIA	RAJASTHAN	JAIPUR	302015	PAPL018750		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHMA	DABRAL		NA			D/O B N BAHUGUNA 45 KAILASH PURI NEW	INDIA	RAJASTHAN	JAIPUR	302019	PAPL018756		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KEJARIWAL		NA			B-77 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021	PAPL018762		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GITA	DEVI	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018773		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GIRDHARI	LAL	GOYAL	NA			C/O MANOJ FANCY CORNER DHANJI KI GALI	INDIA	RAJASTHAN	JAIPUR	303702	PAPL018774		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAD	DEVI	JAIN	NA			C/O SINGAL TRADING CO BADA BAZAR POST	INDIA	RAJASTHAN	TONK	304021	PAPL018781		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027					SAROJJAKHMOLA		No	No	FY-3
GHISALAL	JAIN		NA			C/O PARSWANATH COLONY ANTER ROAD AJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018786		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DEEPAK	BANSAL		NA			H NO 536-A SHANTIPURA CHRISTIAN GANJ	INDIA	RAJASTHAN	AJMER	305001	PAPL018791		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJKUMAR	PRITMANI		NA			H NO 2G 29 AJAY NAGAR COLONY AJMER RA	INDIA	RAJASTHAN	AJMER	305003	PAPL018793		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	D	JAIN	NA			21 OUT SIDE NEHRU GATE MAIN ROAD HING	INDIA	RAJASTHAN	AJMER	305501	PAPL018800		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMSWAROOP	JAIN		NA			21 OUT SIDE NEHRO GATE MAIN ROAD HING	INDIA	RAJASTHAN	AJMER	305501	PAPL018801		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VEENA	AGARWAL		NA			C/O GOVIND LAL AGARWAL SHIVAJI NAGAR	INDIA	RAJASTHAN	MADANGANJ	305801	PAPL018810		Amount for unpaid and uncl	105.00	12-APR-2027					NANDAAGARWAL		No	No	FY-3
GEETA	DEVI	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018811		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	CHANDRA	MERATWAL	NA			C/O GEMERAL TIMBER STORES PALI BAZAR	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018812		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MONA	JAIN		NA			8 FATEH MARKET WOOL BAZAR PO BEAWA	INDIA	RAJASTHAN	BEAWAR	305901	PAPL018815		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
INDRA	KUMAR	BHATIYA	NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018819		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
POONAM	BHATIYA		NA			INDRA KUMAR VASUMAL MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018820		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RUKMANI	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018821		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VEENA	BHATIYA		NA			POONAM KIRANA STORE MARWAR JN	INDIA	RAJASTHAN	MARWAR JN	306001	PAPL018822		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
LALA	RAM		NA			NEAR TERAPANTI BHAVAN SOJAT ROAD RAJ	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018824		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
THANA	RAM		NA			SHRIRAM KIRANA STORES SOJAT ROAD RAJA	INDIA	RAJASTHAN	MARWAR JN	306103	PAPL018828		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANNPURNA	GOYAL		NA			ASHOKATENT MUNOTO KA BAS SAJAT CITY	INDIA	RAJASTHAN	MARWAR JN	306104	PAPL018834		Amount for unpaid and uncl	52.50	12-APR-2027	AFIPG0303F						No	No	FY-3
NARESH	KUMAR		NA			14 DERASAR GALI PALI MARWAR RAJASTHA	INDIA	RAJASTHAN	PALI	306401	PAPL018840		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANDHYA	SANGHVI		NA			SANGHVI TIMBER HOUSE SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307023	PAPL018875		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAINALI	D	SANGHVI	NA			SANGHVI WOOD WORKS SWARUF GANJ DIS	INDIA	RAJASTHAN	SIROHI	307026	PAPL018879		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KUNJLATA	KANKANI		NA			G-1 SHREE CLOTH MARKET PUR ROAD NEAR	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018883		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	D	SINGAL	NA			SINGAL HOSPITAL BHILWARA RAJ	INDIA	RAJASTHAN	BHILWARA	311001	PAPL018893		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKKUMAR		No	No	FY-3
SAMUNDRA	SINGH	LODHA	NA			C/O ASHOKA ENGG CO MANDALGARH	INDIA	RAJASTHAN	BHILWARA	311004	PAPL018899		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	PRASAD	SUKHWAL	NA			QR F-1 VIDYUT NAGAR 132 KV GSS COLONY	INDIA	RAJASTHAN	BHILWARA	311021	PAPL018902		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
BHOPAL	SINGH	KOHTARI	NA			KOTHARI CLINIC CHITTOR GARH RAJ	INDIA	RAJASTHAN	CHITTORGARH	312001	PAPL018908		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MADHU	DHELAWAT		NA			W/O SH PARAS DHELAWAT NEAR JAIN TEMP	INDIA	RAJASTHAN	CHITTORGARH	312601	PAPL018909		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
GHAN	SHYAM	JAGETIYA	NA			S/O MITTHU LAL JAGETIYA POST KANNOJ DT	INDIA	RAJASTHAN	CHITTORGARH	312602	PAPL018911		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOHAR	SINGH		NA			AMARDHEEP SYNTHETICS PVT LTD OPP MAH	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018919		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BHANU	KUMAR	JAIN	NA			93C NEHRU BAZAR MEENAPADA UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313001	PAPL018920		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHA	RANI		NA			D-138, JAWAHAR NAGAR BHARATPUR RAJAS	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018925		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVITA	GUPTA		NA			ROOPAM SAREE CENTRE JAMA MASJID BHA	INDIA	RAJASTHAN	BHARATPUR	321001	PAPL018927		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARAM	CHAND	JAIN	NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018931		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRAN	JAIN		NA			SADAR BAZAR KAMAN DIST BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022	PAPL018932		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BOLLY	GARG		NA			SUNIL CHAND VIJAY KUMAR AZAD MANDI B	INDIA	RAJASTHAN	BHARATPUR	321401	PAPL018934		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	52.50	12-APR-2027							No	No	FY-3
RAM	SHAWAROOP	PAREEK	NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018959		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHAKUNTALA	PAREEK		NA			C/O PAREEK ENGINEERING CO BY PASS ROA	INDIA	RAJASTHAN	BUNDI	323001	PAPL018960		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
O	P	VASUDEV	NA			3/91 NEAR SHASTRI PARK BHIM MANDI STA	INDIA	RAJASTHAN	KOTA	324002	PAPL018967		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANDEEP	SETHI		NA			FLAT NO 505 EVEREST TOWER CITY CENTER	INDIA	RAJASTHAN	KOTA	324001	PAPL018983		Amount for unpaid and uncl	105.00	12-APR-2027	AIDPS3846F						No	No	FY-3
SHIV	KUMAR	KHANDELWAL	NA			132 SHASTRINAGAR DADABARI KOTA RAJ	INDIA	RAJASTHAN	KOTA	324009	PAPL018987		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAKESH	BHUTRA		NA			UMESH ENTERPRICES HIGH SCHOOL ROAD B	INDIA	RAJASTHAN	JHALAWAR	326502	PAPL018991		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
OM	PRAKASH	GOYAL	NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL018999		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	GOYAL		NA			CONTINENTAL STONE IND HIGH SCHOOL RO	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019000		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADANLAL	CHANDWAR		NA			C/O K M CHANDWAR PO RAMGANJMANDI D	INDIA	RAJASTHAN	JHALAWAR	326519	PAPL019001		Amount for unpaid and uncl	105.00	12-APR-2027					RAJNICHANDWAR		No	No	FY-3
SOHANI	DEVI	JHURIA	NA			C/O SHREERAM SINGH LOHIA COLLEGE CHU	INDIA	RAJASTHAN	CHURU	331001	PAPL019006		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGADISH	PRASAD		NA			C/O JAITMAL DEVI DUTT PO TARANAGAR CH	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019012		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKHA	AGARWAL		NA			C/O VIDUASGAR AGARWAL PO TARANAGAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019013		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VAIDYA	SAGAR	AGARWAL	NA			PO TARANAGAR DT CHIRU RAJASTHAN	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019014		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HANUMAN	MAL	KOTHARI	NA			DHARAM CHAND HANUMAN MAL KOTHARI	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019017		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	KOTHARI	NA			MANGILAL ASHOK KUMAR KOTHARI PO TAR	INDIA	RAJASTHAN	RATANGARH	331304	PAPL019018		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	SETHIA		NA			C/O BANSHIDHAR NARENDRA KUMAR CHOP	INDIA	RAJASTHAN	RATANGARH	331507	PAPL019042		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAILASH	SULTANIA		NA			C/O M L SULTANIA ARRAWATIA COLONY CH	INDIA	RAJASTHAN	JHUNJIHUNU	333026	PAPL019074		Amount for unpaid and uncl	105.00	12-APR-2027					DINESHSULTANIA		No	No	FY-3
BHAGIRATH	SINGH		NA			704 HANUMAN NAGAR VISTAR VISHWAMITI	INDIA	RAJASTHAN	JAIPUR	302012	PAPL019084		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHEREE	RAM		NA			S/O BHAGIRATH RAM GHARDANA KHURD JA	INDIA	RAJASTHAN	JHUNJIHUNU	333514	PAPL019085		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ALKISHEN	DAGA		NA			C/O N K DAGA RAJSADAN SHARMA COLONY	INDIA	RAJASTHAN	BIKANER	334001	PAPL019089		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHIL	AGARWAL		NA			C/O RAMGOPAL RAMAWATAR AGARWAL OL	INDIA	RAJASTHAN	BIKANER	334001	PAPL019092		Amount for unpaid and uncl	105.00	12-APR-2027	ABGPA7104C						No	No	FY-3
SHANTI	DEVI	RATHI	NA			C/O NATHMAL MOOLCHAND RATHI O/S JAS	INDIA	RAJASTHAN	BIKANER	334004	PAPL019096		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RUPCHAND	MALOO		NA			C/O SUHAG BHANDAR PO NOKHA DIST BIKA	INDIA	RAJASTHAN	BIKANER	334803	PAPL019106		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SULOCHANA	CHAMRIA		NA			6-E 32 HAWAHAR NAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019109		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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DINESH	KUMAR	SINGAL	NA			63 JAWAHAR MARKET SRIGANGANAGAR RA	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019122	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANDEEP	VERMA		NA			C/O SRI RAM PRATAP MATRI CHHAYA S D M	INDIA	RAJASTHAN	GANGANAGAR	335001	PAPL019123	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDER	KANTA		NA			W/O SHRAWAN KUMAR PARNAMI H NO 198	INDIA	RAJASTHAN	JAIPUR		PAPL019144	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAMASHAWARI	DEVI	JANGID	NA			W/O BADRI PRASAD JANGID PUROHITONKI	INDIA	TELANGANA	HYDERABAD		PAPL019146	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	KUMAR	JANGID	NA			S/O BADRI PRASAD JANGID PUROHITON KI	INDIA	TELANGANA	HYDERABAD		PAPL019148	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KRISHNA	GOPAL	TAPARIA	NA			TAPARIA TRADERS POST DIDWANA RAJASTH	INDIA	RAJASTHAN	DIDWANA	341303	PAPL019168	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
LADU	RAM	KHARRA	NA			PLOT NO F-168 IND AREA BIDIYAD MAKRAN	INDIA	RAJASTHAN	MAKRANA	341542	PAPL019176	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADAN	LAL	JALANI	NA			LAXMI PUSTAK BHANDAR JODHPUR RAJ JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019177	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANCHAN	DHARIWAL		NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019184	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADAN	LAL	DHARIWAL	NA			C/O TILRAJ CHHOTMAL RAKHI HOUSE JODP	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019185	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHANWARLAL	JALANI		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019191	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAY	LAXMI	LAJANI	NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019192	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIMLA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019193	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAIBALA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019194	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KAMLA	GOYAL		NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019195	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAMKANYA			NA			LAXMI PUSTAK BHANDAR INSIDE SOJATI GA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019196	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DILIP	SINGH	CHOUDHARY	NA			H NO 234 RATANADA SHIV MANDIR JODHPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019201	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	CHAND	DAKALIA	NA			C/O DIWAKAR TEXTILES METHA MARKET JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019206	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	JAIN		NA			HANUMAN STREET GHORON KA CHOWK JOD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019218	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANDNA	BHANSALI		NA			77 SECTION 7 NEW POWER HOUSE ROAD JO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019221	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHP	KANWAR	BHASALI	NA			PUSHPANKIT 77 SECTION 7 NEW POWER HO	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019222	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GHAN	SHYAM	SHARMA	NA			MOHNOTO KI POL JEETA BERA FORT ROAD	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019224	Amount for unpaid and uncl	105.00	12-APR-2027					CHANDMALSHARMASEEMASHARM		No	No	FY-3
MAJOI			NA			MAJOI MEDICAL STORE HATHI RAM KA ODA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019226	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANJANI	KUMAR	KHETAN	NA			JAGDAMBA ALISHADH BHANDAR MOTIJHEEL	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019227	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BABU	LAL	JAIN	NA			C/O VADERA INDUSTRIES F-61,1ST PHASE BA	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019229	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
AMRARAM	MALVIA		NA			205 IST C ROAD SARDARPURA JODHPUR RAJ	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019236	Amount for unpaid and uncl	105.00	12-APR-2027					RAMAKISHANPRAJAPAT		No	No	FY-3
SUMITRA	MANGAL		NA			MANGAL FLOORE MILLS I B ROAD SARDARPU	INDIA	RAJASTHAN	JODHPUR	342001	PAPL019238	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DAULAT	RAM	BHANDARI	NA			C/O SURAJ SADAN 3RD C ROAD SARDARPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019251	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRASAN	KANWAR	KUMBHAT	NA			862 CEMENT HOUSE CHOPASANI ROAD JOD	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019266	Amount for unpaid and uncl	105.00	12-APR-2027					CHANDERSAGARKUMBHAT		No	No	FY-3
UMA	KABRA		NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019271	Amount for unpaid and uncl	105.00	12-APR-2027	AALPK3744Q						No	No	FY-3
NATWAR	LAL	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019272	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BAL	KRISHNA	KABRA	NA			SHESH NAAG E 4 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003	PAPL019274	Amount for unpaid and uncl	105.00	12-APR-2027	AALPK6728J						No	No	FY-3
JAWARI	LAL		NA			Gil 15 MANDOR MANDI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019286	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	SINGH	PARIHAR	NA			C/O LACHHMANDAS RAGHUNATHDAS PARIH	INDIA	RAJASTHAN	JODHPUR	342007	PAPL019289	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR	KEWALCHAND	NA			DHINGARMAL TOMCHAND POST SHERGARH	INDIA	RAJASTHAN	JODHPUR	342022	PAPL019331	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAKASH	CHAND	SHARMA	NA			DHANNA BHAWAN SEVAGO KA BASS PHALO	INDIA	RAJASTHAN	JODHPUR	342301	PAPL019341	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADHU	S	SHRISHRIMAL	NA			C-102 PARTIKASHA TOWER R S NIMKAR MA	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL019347	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019348	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHAVEER	RANKA		NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019349	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAWAHAR	LAL	RANKA	NA			SANGAM MEDICAL STORES OPP GOVT HOSP	INDIA	RAJASTHAN	JALORE	343044	PAPL019350	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMLESH	KUMAR	SALECHA	NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019354	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUKHRAJ	SALECHA		NA			HANUMAN JI KI POL WARD NO 10 BALOTRA	INDIA	RAJASTHAN	BARMER	344022	PAPL019356	Amount for unpaid and uncl	52.50	12-APR-2027	AHIPS8861N			PUSHPADEVI			No	No	FY-3
MOOLCHAND			NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019360	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIMLA	DEVI		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019361	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMLESH	KUMAR		NA			MASTER TEXOFIN E-16 I-PHASE INDUSTRIAL	INDIA	RAJASTHAN	BARMER	344022	PAPL019362	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KRISHNA	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019371	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTI	DEVI		NA			GOENKA TEXTILES BALOTRA (RAJ)	INDIA	RAJASTHAN	BARMER	344022	PAPL019372	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019378	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
UMA	MANDHNA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019382	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAILESH	CHANDRA		NA			C/O MOHAN ASHOK MILLS IND AREA BALOT	INDIA	RAJASTHAN	BARMER	344022	PAPL019383	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MARENDRA	KUMAR		NA			DEPAK M F G INDIA F 92 INDUSTRIAL AREA	INDIA	RAJASTHAN	BARMER	344022	PAPL019389	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTILAL	BHANSALI		NA			SAYAB INDUSTRIES JASOL JASOL (RAJ)	INDIA	RAJASTHAN	BARMER	344024	PAPL019392	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GEETA	SARDA		NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019398	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TIKAM	CHAND	SARDA	NA			C/O. MOOL CHAND SARDA SARDA PADA, NA	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019399	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHESHKUMAR	GANGAN		NA			C/O PITAMBER DAS & BROS GADISAR ROAD	INDIA	RAJASTHAN	JAISALMER	345001	PAPL019401	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BHAVNA	BHARATKUMAR	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NEAR MALV	INDIA	GUJARAT	RAJKOT	360001	PAPL019407	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAVITA	TANNA		NA			KALYAN NEAR KISHANPARA CHOWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	PAPL019442	Amount for unpaid and uncl	105.00	12-APR-2027	AASPT6225G						No	No	FY-3
SAUJIBHAI	V	PATEL	NA			301 TRADE CENTRE SARDAR NAGAR MAIN R	INDIA	GUJARAT	RAJKOT	360001	PAPL019452	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARATIBEN	MODY		NA			5 RAGHUVIR PARA OPP JANATA GUEST HOUS	INDIA	GUJARAT	RAJKOT	360001	PAPL019456	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEHUL	UMESH	MEHTA	NA			B-401 RANGOLI BELLEZZA APARTMENT 2 VIN	INDIA	GUJARAT	RAJKOT	360005	PAPL019459	Amount for unpaid and uncl	105.00	12-APR-2027	AEVPM6198J			MEHTAIGNAMEHUL			No	No	FY-3
VIPUL	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019465	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANISH	KUMAR	JDAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019466	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JASWANTIBEN	J	DAVDA	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019468	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVINCHANDRA	P	SAMANI	NA			C/O J J CLOTH STORES LOHANA PARA RAJKO	INDIA	GUJARAT	RAJKOT	360001	PAPL019469	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARAOJBEN	NATHALAL	DHOLARIA	NA			ASHIYANA 2 NUTAN NAGAR B H D KOTECHA	INDIA	GUJARAT	RAJKOT	360001	PAPL019477	Amount for unpaid and uncl	105.00	12-APR-2027	ABKPD3463D				NATHALALJETHABHAIDHOLARIA		No	No	FY-3
BHAYNA	BHALSOD	RAJKOT	NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019489	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019491	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAYA	BHALSOD		NA			NEAR NARENDRA BRASS WORKS 80 FEET M	INDIA	GUJARAT	RAJKOT	360002	PAPL019493	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARATKUMAR	H	AHYA	NA			BHAKTI 7-A-2 PANSHIL SOCIETY NR MALVIYA	INDIA	GUJARAT	RAJKOT	360004	PAPL019504	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KUMAR	KPATEL	NA			C/O K B PATEL 3 JIVANNAGAR HARI DARSHA	INDIA	GUJARAT	RAJKOT	360005	PAPL019520	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KESHAVLAL	K	MEHTA	NA			C/O H M MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019528	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARAT	K	MEHTA	NA			C/O H K MEHTA AT KHAMBHALA TA PADDH	INDIA	GUJARAT	RAJKOT	360110	PAPL019529	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HANSABEN	L	ARDESHANA	NA			LATH UPLETA RAJKOT GUJARAT	INDIA	GUJARAT	GONDAL	360490	PAPL019536	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AJITSINGHJI	CHAWDA		NA			MAYANK LAXMINAGAR SOCIETY OPP GEB CO	INDIA	GUJARAT	PORBANDAR	360576	PAPL019540	Amount for unpaid and uncl	105.00	12-APR-2027					MAYANKSINGHJICHAWDA		No	No	FY-3
SHILA	K	VORA	NA			M/S N P COAL SUPPLIERRS GARIN MARKET	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019544	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIMISH	MAHIPAT	JHAVERI	MAHIPAT	JHAVERI		NEAR DEV BAUG SHATRU KHANA ST NO 3 JA	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019553	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAYPRAKASH	P	VICHHI	PREMJI	BHAI		C/O AMARSHI KHIMJI OPP NAVANA GAR HH	INDIA	GUJARAT	JAMNAGAR	361001	PAPL019554	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MINA	P	VORA	NA			33 KETAN SOC B/H PRATAP PALACE VRUJ LA	INDIA	GUJARAT	JAMNAGAR	361008	PAPL019575	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAYABEN	MEHTA		NA			C/O SHIRISH NEAR MAMLATDAR OFFICE JAN	INDIA	GUJARAT	KHAMBHALIA	361305	PAPL019596	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SNEHA	LATA	SAS	NA			DWARKADISH HOSP DAWARAKA DAWARAK	INDIA	GUJARAT	KHAMBHALIA	361335	PAPL019630	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUSTAQ	NO	NOTIYAR	NA			SURAJKARABI GAJJAN ENTERPRISE OPP PRA	INDIA	GUJARAT	KHAMBHALIA	361347	PAPL019633	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEVKI	JANI		NA			KOMAL CLOTH 1 SADAR PARA JOSHIPURA JU	INDIA	GUJARAT	JUNAGADH	362002	PAPL019638	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARITA	PATEL		NA			C/O PRAKASH PATEL TIRTH RISHUBH NAGAR	INDIA	GUJARAT	MORBI	363642	PAPL019640	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
CHANDRESH	J	RACHI	NA			CHANDAN SUBHASH ROAD VERAVAL VERAV	INDIA	GUJARAT	VERAVAL	362265	PAPL019647	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHMA	JOSEPH		NA			ATS-7 GHLL COLONY SUTRAPADA POST VER	INDIA	GUJARAT	VERAVAL	362275	PAPL019648	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PURVI	B	SHETH	NA			K NARENDRA & CO DHRANGADHRAS JAWAH	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019666	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAMTABEN	SHAH		NA			LAKHTAR'S UTTARA SURENDRA NAGAR GUJ	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019680	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABULAL	LAVJI	BHAICHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019684	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHARDABEN	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019685	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAVESH	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019686	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KISHOR	BABULAL	CHAVDA	NA			C/O PANKAJ C VORA TANKI CHOWK MEDI U	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019687	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	R	MAHESHWARI	NA			C/O SHAH ASHOK KUMAR VASUDEV MEHTA	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019689	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VAISHALI	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019690	Amount for unpaid and uncl	105.00	12-APR-2027					HIMATLALVSANGHVI		No	No	FY-3
RAMBHABEN	H	SANGHVI	NA			BAKUL 6 JAIHIND SOCIETY NEAR OLD BUS ST	INDIA	GUJARAT	SURENDRANAGAR	363001	PAPL019691	Amount for unpaid and uncl	105.00	12-APR-2027					HIMATLALVSANGHVI		No	No	FY-3
BIPIN	CHANDRA	CHANDULALDAXI	NA			FULLGULI LOHANDI STREET WARASHIA DHE	INDIA	GUJARAT	SURENDRANAGAR	363310	PAPL019695	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019706	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HIRALAL	TULSIYANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019707	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATNABEN	MANVANI		NA			LILA RAM MENSION OLD MAHAJAN CHOWK	INDIA	GUJARAT	MORBI	363641	PAPL019709	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	M	DOSHI	MAHENDRAKUMAR			ARIHANT KRUPA SANGHAVI STREET GUJARA	INDIA	GUJARAT	MORBI	363641	PAPL019712	Amount for unpaid and uncl	105.00	12-APR-2027					MAHENDRAKUMARVDOSHI		No	No	FY-3
YOGESH	L	PADHIYAR	NA			GOURI FALIYU DURAM BHATTAS DELI BHA	INDIA	GUJARAT	BHAVNAGAR	364001	PAPL019722	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRIT	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019735	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAYASHREE	OZA		NA			PLOT NO 2055/BLOCK NO 8 TALAJA ROAD B	INDIA	GUJARAT	BHAVNAGAR	364002	PAPL019736	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAKHEE	AGRAWAL		NA			13 SANKET SOCIETY NEW SAMA ROAD BARO	INDIA	GUJARAT	VADODARA	390008	PAPL019742	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HITESH	K	UPDHAYAY	NA			GAYATRI KRUPA LUHAR STREET NR DHAVDI	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019760	Amount for unpaid and uncl	105.00	12-APR-2027					FALGUNIKUPDHAYAY		No	No	FY-3
MAHENDRA	SAPARYA		NA			C/O DR B G SAPARIYA OPP KUBER BAUG MA	INDIA	GUJARAT	BHAVNAGAR	364290	PAPL019761	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMAL	DHANANI		NA			AZAD CHOWK SAVAR KUNDLA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019771	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
FALGUNI	DHANANI		NA			10 PRIMAL SOCIETY STATION ROAD NEAR JA	INDIA	GUJARAT	BHAVNAGAR	364515	PAPL019773	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVINCHANDRA	JAMNADAS	SHAH	NA			C/O CHIRAG MATERNITY HOME MOTI WADI	INDIA	GUJARAT	BOTAD	364710	PAPL019784	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JYOTIBEN	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019785	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHIRAG	PRAVINCHANDRA	SHAH	NA			CHIRAG MATERNITY HOME MOTI WADI BOT	INDIA	GUJARAT	BOTAD	364710	PAPL019786	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHNISH	DALPATRAM	RAVAL	NA			VILL ADTALA TAL GADHADA DIST BHAVNAG	INDIA	GUJARAT	BOTAD	364765	PAPL019790	Amount for unpaid and uncl	105.00	12-APR-2027					BHANUMATIDALPATRAMRAVAL		No	No	FY-3
VINODRAY	KANANI		NA			VADIA DEVALI AMRELI DT GUJRAT	INDIA	GUJARAT	AMRELI	365480	PAPL019795	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PREMILABEN	KANANI		NA			C/O DR V J KANANI VADIA DEVALI AMRELI D	INDIA	GUJARAT	AMRELI	365480	PAPL019796	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KIRIT	N	PANDYA	NA			GAYTRI KRUPA SAVJI PARA OPP HATHILA HA	INDIA	GUJARAT	AMRELI	365601	PAPL019808	Amount for unpaid and uncl	105.00	12-APR-2027					SUDHABENKPANDYA		No	No	FY-3
RAJESH	PAWANI		NA			C/O MAYUR PANKH 69-A BANKERS COLONY	INDIA	GUJARAT	BHUJ	370001	PAPL019813	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	DHARSHI	KORDIYA	NA			C/O CHINTAN TRADING CO 5 VASU CHAMBE	INDIA	GUJARAT	BHUJ	370001	PAPL019814	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ANIL	AJBANI		NA			218 LILA SHAH NAGAR GANDHIDHAM KUTCH	INDIA	GUJARAT	BHUJ	370201	PAPL019827	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHANPAT	CHAND	BHANDARI	NA			BLOCK -A,FLAT-15, HIRANAND TOWER GORD	INDIA	GUJARAT	AHMEDABAD	380008	PAPL019850	Amount for unpaid and uncl	105.00	12-APR-2027	ALQPB1312D						No	No	FY-3
PRADEEP	K	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019857	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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MANJULA	P	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019858		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANISHA	S	JAIN	NA			C/O PRADIP PLASTIC MAHAVIR CHAMBERS S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019859		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARUTI	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019861		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	DEVSHILAL	SHETH	NA			F6 ASOPALAV FLATS OPP CAMA HOTEL KHAI	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019862		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHIMANT	HIRALAL	TURAKHIA	NA			TURAKKIA ASSOCIATES NR BHAGWITI POLE	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019872		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ALPA	K	SHAH	NA			59 AVANIKA PARK KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019874		Amount for unpaid and uncl	105.00	12-APR-2027					KALPESHKUMARBSHAH		No	No	FY-3
BHAGANDAS	M	PARMAR	NA			BEAT NO 4 M PARMAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019945		Amount for unpaid and uncl	105.00	12-APR-2027					LAXMANBHAIMPATNI		No	No	FY-3
ARVINDBHAI	K	UPADHYAY	NA			2960 LAVAR'S KHANCHO N R GALAGANDHI'S	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019953		Amount for unpaid and uncl	105.00	12-APR-2027					ANSUYABENAUPADHYAYMANISHA		No	No	FY-3
DASHRATH	BHADAGE	MYRURSU				634 NAGARWADO LAKHA PATEL NI POLE SH	INDIA	GUJARAT	AHMEDABAD	380001	PAPL019956		Amount for unpaid and uncl	525.00	12-APR-2027	AEFPB2906M						No	No	FY-3
DIPCHAND	JAICHAND	SHAH	NA			JAYANTILAL CHHOTALAL DHANALAXMI MAR	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019974		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MAOJ	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019975		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANISH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019976		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJIV	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019977		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKAH	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019978		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DARSHNA	J	ARORA	NA			C/O J KUMAR I CELLER MOHAN CHHOTA CH	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019979		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHENDRAKUM	B	SHAH	NA			C/O DHIRUBHAI DILIPKUMAR 27 MASKATI N	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019984		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILABEN	A	SHAH	NA			C/O M MAGANLAL & CO 27 MASKATI MARK	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019985		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOTILAL			NA			704/1/7 OPP SIR CHINUBHAI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	PAPL019998		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	R	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020035		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NUTANBEN	N	SHAH	NA			B/4 ASOPALAV APPARTMENT CAMP ROAD S	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020036		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	KUMAR	PATEL	NA			C-1 AYODHYANAGAR FLATS OPP HOTEL SIDD	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020041		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHPADEVI	JAIN		NA			A-3 PREM CO-OP SOCIETY SHAHIBAG AHME	INDIA	GUJARAT	AHMEDABAD	380004	PAPL020050		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	BAVEJA		NA			NO 114 LANE NO 5 MOHIT NAGAR G M S RO	INDIA	UTTARAKHAND	DEHRADUN	248006	PAPL020082		Amount for unpaid and uncl	105.00	12-APR-2027					DINESHKUMAR		No	No	FY-3
MOHANLAL	H	SHAH	NA			ELITE 23 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020083		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHANLAL	H	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020089		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RANJAN	M	SHAH	NA			ELITE 22 MANIBHADRA SOC SABARMATI AH	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020090		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAY	J	MISTRY	NA			B/B BHARDWAJ SOCIETY NR PRAMANIK SOC	INDIA	GUJARAT	AHMEDABAD	380005	PAPL020100		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DIPAK	SHAH		NA			B-101 SHARAN RESIDENCY BEHIND MANIRA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020156		Amount for unpaid and uncl	105.00	12-APR-2027	ANYPS7333M						No	No	FY-3
KARISHMA	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020164		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KINJAL	SHAH		NA			13 SUMAN APPT MOTINAGAR MAHALAXMI	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020165		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARESH	PATEL		NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020169		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			DEVIKRUPA PATELVAS SARKHEJ ROAD VASN	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020170		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHM	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020174		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			PATELVAS SARKHEJ ROAD VASNA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020175		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020176		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VARSHABEN	PUNJABHAI	PATEL	NA			PUNJABHAI CHAMBERS OPP VASNA BUS STA	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020177		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VASHABEN	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020178		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
HARESHBHAI	PUNJABHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020179		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PUNJABHAI	JESHINGBHAI	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020180		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
HARESH	PATEL		NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020181		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJESHWARIBEN	HARESH	PATEL	NA			G/1 PUNJABHAI CHAMBERS OPP VASNA BUS	INDIA	GUJARAT	AHMEDABAD	380007	PAPL020182		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KANTILAL	DAYABHAI	THAKKAR	NA			218 HIRABAG SOCIETY NR UGANDA PARK B/	INDIA	GUJARAT	AHMEDABAD	380008	PAPL020217		Amount for unpaid and uncl	210.00	12-APR-2027					HIRABENKTHAKKAR		No	No	FY-3
ANAR	KAUSHIKBHAI		KALSHIK	KESHAVLAL		C/O M/S.JAYANTILAL PREMCHAND SHALIN,2	INDIA	GUJARAT	AHMEDABAD	380009	PAPL020264		Amount for unpaid and uncl	262.50	12-APR-2027					KAUSHIKKESHAVLAL		No	No	FY-3
PRITESH	J	PATEL	NA			31-A SWATI SOCIETY NR DARPAN SIX ROAD	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020270		Amount for unpaid and uncl	105.00	12-APR-2027	ABJPP8520C						No	No	FY-3
VAGHAJIBHAI	J	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AHI	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020276		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVINCHANDRA	A	PATEL	NA			KRISHNA NAGAR VIBHAG 3 NAVA VADAJ AHI	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020277		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMBABHAI	J	PATEL	NA			5 KRISHNA NAGAR NO 3 NAVA VADAJ AHME	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020278		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHUPENDRA	SHAH		NA			72/427,VIJAYNAGAR NARANPURA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020332		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHUPENDRA	SHAH		NA			72/427 VIJAYNAGAR NARANPURA AHMEDAB	INDIA	GUJARAT	AHMEDABAD	380013	PAPL020337		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHAILESH	PATEL		NA			6A SWATI SOCIETY ST XEVER'S SCHOOL ROA	INDIA	GUJARAT	AHMEDABAD	380014	PAPL020341		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	K	KESWANI	NA			D-92, SATELITE CENTRE VASTRAPUR AHMED	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020371		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARAG	ROSHAN	SHODHAN	ROSHAN			328,SATYARAH SOCIETY SATELLITE ROAD AH	INDIA	GUJARAT	AHMEDABAD	380015	PAPL020378		Amount for unpaid and uncl	105.00	12-APR-2027					SMRUTIPARAGSHODHAN		No	No	FY-3
KANTILAL	R	PATEL	NA			2 MANMOHAN SOCIETY SARASPUR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380018	PAPL020403		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAH	MAFATALAL	CHEMANLAL	NA			38 PATEL SOCIETY O/S GOMTIPUR GATE AH	INDIA	GUJARAT	AHMEDABAD	380021	PAPL020417		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ABHAY	KANKARIA		NA			KANKARIA INVESTMENT 212 SRI MAHAVIR C	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020423		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANTILAL	DAHYABHAI	THAKKAR	NA			SARDAR PATEL MUNICIPAL TIMBER MARKET	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020429		Amount for unpaid and uncl	210.00	12-APR-2027					HIRABENKANTILALTHAKKAR		No	No	FY-3
SANGITA	R	MULCHANDANI	NA			C/O AHMEDABAD WEIGH BRIDGE(O) NR BOI	INDIA	GUJARAT	AHMEDABAD	380022	PAPL020430		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANHARLAL	H	DAGLI	NA			201 B VRANDAVAN COMPLEX SUBHASH CH	INDIA	GUJARAT	AHMEDABAD	380052	PAPL020463		Amount for unpaid and uncl	105.00	12-APR-2027	AAZPD7002J						No	No	FY-3
IMAC	CONSULTANCY	SERVICESPVTLTD	NA			4-ABHIPUSHPA BUNGALOWS JAYENDRA PAR	INDIA	GUJARAT	AHMEDABAD	380059	PAPL020464		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
URMILA	A	PATEL	NA			7 KAMESHWAR BUNGLOWS NR R C TECHN	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020467		Amount for unpaid and uncl	105.00	12-APR-2027					UMESHAPATEL		No	No	FY-3
RADHARANI	S	GUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020469		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANITA	RANI	SGUPTA	NA			E/4 MUKTIDHAM APTS OPP MUKTIDHAM JA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020470		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHPADEVI	J	MUNDRA	NA			C/129 SOMESHWARA PARK 3 DRIVE IN ROA	INDIA	GUJARAT	AHMEDABAD	380054	PAPL020476		Amount for unpaid and uncl	105.00	12-APR-2027					JAGDISHCHANDRARMUNDRA		No	No	FY-3
JITENDRA	KUMAR	BPATEL	NA			58 VAIBHAV BUNGLOW SOLA ROAD GHATLA	INDIA	GUJARAT	AHMEDABAD	380061	PAPL020487		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARISHBHAI	PUNJABHAI	PATEL	NA			167 PATELVAS SARKHEJ ROAD VASNA AHME	INDIA	GUJARAT	AHMEDABAD		PAPL020490		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SANJAY	VARMA		NA			PLOT 330 SECTOR 29 GANDHINAGAR GUJAR	INDIA	GUJARAT	GANDHI NAGAR	382029	PAPL020509		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LIYAKATKHAN	V	PATHAN	NA			15 MINESH NAGAR SOCIETY B/H SONAL CINI	INDIA	GUJARAT	AHMEDABAD	380055	PAPL020514		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AASHSH	MAHESHBHAI	PANCHA	NA			4/37 BALKRUSHNA NAGAR SAIPUR BOGHA	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020524		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NAYANABEN	PANCHAL		NA			4/37 BALKRUSHNA NAGAR SAIPURBODHA A	INDIA	GUJARAT	GANDHI NAGAR	382345	PAPL020526		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHADRESH	C	SHAH	NA			E68 1067 KRISHNA NAGAR NARODA ROAD A	INDIA	GUJARAT	GANDHI NAGAR	382346	PAPL020529		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SURESHBHAI	MANILAL	SHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020530		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	BHAI	MANILALSHAH	NA			18 VRUNDHAVAN SOCIETY HING LAL MEND	INDIA	GUJARAT	GANDHI NAGAR	382350	PAPL020531		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARVIND	NANANVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020543		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIBHA	NANAVATI		NA			66 VALLABH NAGAR SOC ODHAV ROAD AHM	INDIA	GUJARAT	GANDHI NAGAR	382415	PAPL020544		Amount for unpaid and uncl	105.00	12-APR-2027	afrpn0279g						No	No	FY-3
PRAHLADBHAI	BHIKHABHAI	PRAJAPATI	NA			VILLAGE ZUNDAL GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020545		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANKARBHAI	BHAKHABHAI	PRAJAAPATI	NA			ZUNDAL VILLAGE GANDHINAGAR NEAR S T	INDIA	GUJARAT	GANDHI NAGAR	382421	PAPL020546		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESHRI	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020567		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAGWANI	NITHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020568		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAILASH	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020569		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHPA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020570		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJ	KUMAR	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020571		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANEETA	NIHAL	CHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020572		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GURMUKH	DAS	NIHALCHANDANI	NA			31 SUN SHINE SOCIETY SARDAR NAGAR AH	INDIA	GUJARAT	GANDHI NAGAR	382475	PAPL020573		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUKESH	DAHYALAL	PATEL	NA			JAMAL TA KALOL MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382736	PAPL020596		Amount for unpaid and uncl	105.00	12-APR-2027	ACGPP9041G						No	No	FY-3
JIGNA	BALMUKUND	SHAH	BALAMUKUND	S	SHAH	NEAR VAR GATE MANSA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382845	PAPL020604		Amount for unpaid and uncl	210.00	12-APR-2027					BALMUKUNDSARKALCHANDSHAH		No	No	FY-3
HASMUKHLAL	KANTILAL	SHA	NA			NEAR PRIMARY SCHOOL AMBAWADI HIMAT	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020607		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVINKUMAR	PATEL		NA			38 KACHHI SOCIETY CANALROAD KHADIYA	INDIA	GUJARAT	HIMATNAGAR	383001	PAPL020608		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
TULSIBHAI	VITTAHLDAS	PATEL	NA			SUNOK CHATURPURA TA SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020650		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SITABEN	SHIVARAMDAS	PATEL	NA			SUNOK CHATURPURA T A SIDDHPUR MEHSA	INDIA	GUJARAT	MEHSANA	384170	PAPL020651		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAYKUMAR	SHRIMALI		NA			AT MIRAGATE FIVE NARA HOUSE AT & PO	INDIA	GUJARAT	MEHSANA	384265	PAPL020656		Amount for unpaid and uncl	105.00	12-APR-2027					KHUSHALBHAISHRIMALI		No	No	FY-3
SHASHIKANT	MADHAVLAL	RAVAL	NA			LIC OFFICE OF INDIA DIVIS OFFICE JEEVAN R	INDIA	GUJARAT	SURAT		PAPL020681		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHVINKUMAR	MANILAL	PATEL	NA			A-108 PANCHARATANA AMIR ROAD PALANI	INDIA	GUJARAT	PALANPUR	385001	PAPL020682		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	BHAI	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385001	PAPL020687		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DALIBHAI	DHUDABHAI	PATEL	NA			AT & PO MALAN TA PALANPUR BANASKANT	INDIA	GUJARAT	PALANPUR	385002	PAPL020690		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARSOTTAMBHAI	D	PATEL	NA			OUTSIDE BECHARPURA RLY CROSSING SUBH	INDIA	GUJARAT	PALANPUR	385002	PAPL020691		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JASHVANTKUMA	NARBHERAM	RAVAL	NA			AT AND POST JAGANA TA PALANPUR DIST B/	INDIA	GUJARAT	PALANPUR	385011	PAPL020695		Amount for unpaid and uncl	105.00	12-APR-2027	ABKPR9047H						No	No	FY-3
MAHESH	KUMAR	BG	NA			OPP DENA BANK NEW DEESA	INDIA	GUJARAT	PALANPUR	385535	PAPL020713		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAGDISH	R	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020718		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGITA	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020719		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VAISHALI	M	ARORA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020720		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIPUL	S	BHATIA	NA			5-B PUNJABI SOCIETY NADIAD	INDIA	GUJARAT	NADIAD	387001	PAPL020721		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GAUTAM	BHAI	CHANDUBHAIPA	NA			LALA PASA PO VIA MADIAD DIST KAIRA GUJ	INDIA	GUJARAT	NADIAD	387230	PAPL020726		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARESHBHAI	T	PATEL	NA			GANDHI CHOWK AT /PO BORIAVI DT KAIRA	INDIA	GUJARAT	NADIAD	387310	PAPL020727		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ASHOK	R	BHATT	NA			TO CHIKHLOD TA KAPADWANJ D KHEDA GU	INDIA	GUJARAT	KHEDA	387640	PAPL020730		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JIGAR	RAJNIKANT	PATEL	NA			MOTA ADADH SARKAR WAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020731		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANAND	P	SHAH	NA			VISHVA NAGAR FLATS OUT OF AHDI GATE K/	INDIA	GUJARAT	ANAND	388001	PAPL020732		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	KUMAR	MPATEL	NA			V V NAGER ROAD NEAR GOR NO KUVO BHA	INDIA	GUJARAT	ANAND	388001	PAPL020737		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MALA	N	PATEL	NA			RAJ NURSING HOME KRISHNA ROAD ANAND	INDIA	GUJARAT	ANAND	388001	PAPL020738		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	RAJENDRA	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020743		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ARVIND	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020744		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ARVIND	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020745		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
HASMUKH	C	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020746		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJENDRA	G	PATEL	NA			GOVER DHAN HARI DAS NI KHARI GAMDI VA	INDIA	GUJARAT	ANAND	388001	PAPL020747		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAMESH	AMBALAL	PATEL	NA			SARJAN 6/D SAPTRASHI SOCIETY OPP CIVIL C	INDIA	GUJARAT	ANAND	388001	PAPL020748		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MUKESH	N	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020753		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAPANA	MUKESH	PATEL	NA			PARVATI KARAMSAD ROAD VALLABH VIDYA	INDIA	GUJARAT	ANAND	388120	PAPL020754		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARATSINH	K	PARMAR	NA			SADBHAV BLDG OPP GOMATI VAS NANA BA	INDIA	GUJARAT	ANAND	388120	PAPL020755		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARSHAD	C	CHOXI	NA			CHOXI BAZAR VIA BHALEJ TA ANAND UMRE	INDIA	GUJARAT	ANAND	388220	PAPL020757		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKHA	K	CHOXI	NA			CHOXI BAZAR UMRET

REKHA	K	SHROFF	NA			13 SASHANK PARK UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020766		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKHA	K	GABHAWALA	NA			13 SASHANK PARK UMRETH	INDIA	GUJARAT	ANAND	388220	PAPL020773		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANILAL	C	SHAH	NA			MAIN BAZAR AT & POST FALIA AT BALASINO	INDIA	GUJARAT	ANAND	388255	PAPL020780		Amount for unpaid and uncl	105.00	12-APR-2027					SNEHABENJSHAH		No	No	FY-3
HITESH	PRANSUKHBHAI	PATEL	NA			KRISHNA BAHAVAN LALAJI NI KHADHI KARA	INDIA	GUJARAT	ANAND	388325	PAPL020787		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRIKA	DHIRUBHAI	PATEL	NA			VASANDAS KHADKI PO GANA TA ANAND GI	INDIA	GUJARAT	ANAND	388345	PAPL020788		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VASANT	MOHANLAL	SHAH	NA			UMETA ROAD PO NAPAD TAL ANAND DIST K	INDIA	GUJARAT	ANAND	388350	PAPL020790		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RONAK	RAMAN	BHAIPATEL	NA			C/O SHREE LAXMI TOBACCO CO STATION RO	INDIA	GUJARAT	ANAND	388540	PAPL020800		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHUPENDRA	BHAI	PATEL	NA			2 JANTA BAZAR BORSAD	INDIA	GUJARAT	ANAND	388540	PAPL020801		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DIMPLE	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020804		Amount for unpaid and uncl	105.00	12-APR-2027					ASHWINSHAH		No	No	FY-3
ASHWIN	SHAH		NA			5/87-88/2 KASHI PURA DALWADI WADA BO	INDIA	GUJARAT	ANAND	388540	PAPL020805		Amount for unpaid and uncl	105.00	12-APR-2027					DIMPLESHAH		No	No	FY-3
JIMISHA	PRAKSHCHNADR	PATEL	PRAKASHCHANDRA	S	PATEL	DALIYASHERI SHAKAPUR TA KHAMBHAT KHE	INDIA	GUJARAT	ANAND	388620	PAPL020815		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARESH	SHAH		NA			104 VITHLESH APP OPP KAWDA BAUG NAVA	INDIA	GUJARAT	VADODARA	390001	PAPL020832		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAJU	C	HARJANI	NA			307 RAM CHAMBERS NR NAVRANG COMPLE	INDIA	GUJARAT	VADODARA	390001	PAPL020849		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PREMCHAND	J	LALAN	NA			C/O NEOSTYLE OPP KOTHI POLE RAOPURA R	INDIA	GUJARAT	VADODARA	390001	PAPL020853		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PRABHAKER	BECHARBHAI	PATEL	NA			FLAT NO 302 RITE GOLDEN CREST DAULAT N	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL020867		Amount for unpaid and uncl	105.00	12-APR-2027					SAROJPRABHAKERPATELASHOKPRA		No	No	FY-3
VIJAYKUMAR	SHAH		NA			C/O PM SHAH 20 KAMDENU SOCIETY MAHE	INDIA	GUJARAT	VADODARA	390002	PAPL020869		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
E	MOHANDAS		NA			C21/335 GIDC COLONY MAKARPURA BARO	INDIA	GUJARAT	VADODARA	390010	PAPL020897		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMAL	JHAMUMAL	VASANDANI	NA			SANTOSH FOOTWEAR KANSARA POLE OPP J	INDIA	GUJARAT	VADODARA	390017	PAPL020912		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JIGAR	M	SHAH	NA			C-21 TIRUPATINAGAR BEHIND VITTHALNAGA	INDIA	GUJARAT	VADODARA	390018	PAPL020916		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMARATLAL	RAMLALJI	SHRIMALI	NA			14/98 SHIVSHAKTI NAGAR AKOTA ROAD OPP	INDIA	GUJARAT	VADODARA	390020	PAPL020925		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	BHAI	RAMANBHAIPATI	NA			AT POST KOYALI GANESH FALIA BARODA	INDIA	GUJARAT	VADODARA	391330	PAPL020952		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	BHAI	GOVINDBHAIPATI	NA			SHARDA VIJAY SAW MILL AT PO SOKHDA BA	INDIA	GUJARAT	VADODARA	391745	PAPL020969		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMISHA	VINODCHANDRA	SHAH	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020997		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAYSHREE	RANJIT	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020998		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RANJIT	MADANLAL	MEHTA	NA			JUNAGAM FORT SONGADH SURAT	INDIA	GUJARAT	SURAT	394670	PAPL020999		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
HANSABEN	DARUWALA		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021031		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAGNESH	GANDHI		NA			30 GAYATRI NAGAR NR WHITE HOUSE SAGR	INDIA	GUJARAT	SURAT	395002	PAPL021032		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KURUNGATTU	PHILIPOSE	GEORGE	NA			04 A BLOCK THE ELGIN RICH MOND TOWN	INDIA	KARNATAKA	BANGALORE	560025	PAPL021033		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARAT	C	SHAH	NA			303 EARTH APPARTMENT SAGARAMPURA S	INDIA	GUJARAT	SURAT	395002	PAPL021039		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHENDRA	KUMAR	SETHIA	NA			2026 FIRST FLOOR SRI MAHAVIR TEX MKT R	INDIA	GUJARAT	SURAT	395002	PAPL021054		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMITABH	MUNDHRA		NA			C/O BALAJEE TRADE CENTRE G-7 ROYAL TRA	INDIA	GUJARAT	SURAT	395002	PAPL021063		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VINODLAL	POPATLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021066		Amount for unpaid and uncl	105.00	12-APR-2027					KAILASHBENVINODLALSHAH		No	No	FY-3
KAILASHBEN	VINODLAL	SHAH	NA			NATRAJ APARTMENT-1 7TH FLOOR BLOCK-C	INDIA	GUJARAT	SURAT	395003	PAPL021067		Amount for unpaid and uncl	105.00	12-APR-2027					VINODLALPOPATLALSHAH		No	No	FY-3
NAYNABEN	H	MORLIWALA	NA			NAYNABEN H MORLIWALA BEGUMPURA DA	INDIA	GUJARAT	SURAT	395003	PAPL021068		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARISH	B	MORLIWALA	NA			BEGUMPURA DARUKHANA ROAD 7/4415 SU	INDIA	GUJARAT	SURAT	395003	PAPL021069		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VASANTLAL	HARKISONDAS	GAJJAR	NA			4/2787 BEGAMPURA AAMKHAS SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021073		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	VANKAWALA		NA			7 2783 SEANPURA VAVSHERI SURAT	INDIA	GUJARAT	SURAT	395003	PAPL021078		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
LAXMANBHAI	LADHABHAI	VAGHASIYA	NA			PLOT NO 8 UDAYNAGAR - 1 KATARGAM ROA	INDIA	GUJARAT	SURAT	395004	PAPL021086		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BHAGVAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021087		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAGAN	BHAI	PREMJIBHAIGABA	NA			12 KANTESVAR SOC KATARGAM ROAD ANA	INDIA	GUJARAT	SURAT	395004	PAPL021088		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARESH	NATHUBHAI	VORA	NA			8 JKP NAGAR KATARGAM SINGANPUR ROAD	INDIA	GUJARAT	SURAT	395004	PAPL021091		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAYANBEN	B	PATEL	NA			167 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021099		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMABEN	D	PATEL	NA			164 KAMAL BAUG SO AMBAVADI B/H RAMK	INDIA	GUJARAT	SURAT	395006	PAPL021100		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VARSHABEN	CHANDULAL	MEHTA	NA			805,BRIGHT HOUSE,OPP WILSON TOWER NE	INDIA	GUJARAT	SURAT	395007	PAPL021107		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAYKUMAR	J	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021111		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANILA	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021112		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHRUTI	V	SHAH	NA			402 SUKHSAGAR APT NEAR OLYMPIC TOWE	INDIA	GUJARAT	SURAT	395007	PAPL021114		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HASMUKHBHAI	PARAGJI	PATEL	NA			AT & PO PANCHLAI TAL PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	PAPL021136		Amount for unpaid and uncl	105.00	12-APR-2027					JASODABENHASMUKHBHAIPATEL		No	No	FY-3
PUSHPABEN	NATVARLAL	GANDHI	NA			MOTA BAZAR 7/539 VAKSAD NAVSARI	INDIA	GUJARAT	NAVASARI	396445	PAPL021150		Amount for unpaid and uncl	105.00	12-APR-2027					BHAYESHNATVARLALGANDHI		No	No	FY-3
PRABODH	B	THAKKER	NA			VIGILANCE CORPORATION P M ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400001	PAPL021167		Amount for unpaid and uncl	1050.00	12-APR-2027					SUNITAPTHAKKER		No	No	FY-3
SAROJ	NARESH	JAIN	NA			384 J DABHOLKARWADI KALBADEVI ROAD 1	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021174		Amount for unpaid and uncl	105.00	12-APR-2027					NARESHDHOOLCHANDJAIN		No	No	FY-3
VASANTH	KUMAR	JAIN	NA			721,722, RAJA STREET COIMBATORE TAMILN	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL021197		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
INDU	V	JAIN	NA			10/12 SHIV DARSHAN 604 6TH FLOOR DHUS	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021198		Amount for unpaid and uncl	105.00	12-APR-2027	AKWPK3158K						No	No	FY-3
SEEMA	JAIN		NA			42 JAI SUKH BHAWAN 3RD FLOOR 1 BHOIWA	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021206		Amount for unpaid and uncl	105.00	12-APR-2027					DILIPKUMARJAIN		No	No	FY-3
DHARMENDRA	VED		NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021217		Amount for unpaid and uncl	105.00	12-APR-2027					VASISWAWALA		No	No	FY-3
D	J	VED	NA			122/24 CAVEL STREET KESHRI SINGH BLDG K	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021218		Amount for unpaid and uncl	105.00	12-APR-2027					SHIRIPALCHOUDHARY		No	No	FY-3
NARESH	DHOOLCHAND	JAIN	NA			384 J DABHOLKAR WADI KALABADEVI RD 15	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021223		Amount for unpaid and uncl	210.00	12-APR-2027					SAROJNARESHJAIN		No	No	FY-3
NANDLAL	R	SACHDEV	NA			STERLING SEA FACE A WING 5TH FLOOR FLA	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021229		Amount for unpaid and uncl	105.00	12-APR-2027					ASHNINSUCHDEV		No	No	FY-3
DHARMENDRA	H	SANGHVI	HIRACHAND	SANGHVI	H	NEW KALPATRU SOC FL NO 5 BLDG NO 1 SH	INDIA	MAHARASHTRA	PUNE	411042	PAPL021235		Amount for unpaid and uncl	210.00	12-APR-2027	BRRPS9208R				RAJESHWARIDSANGHVI		No	No	FY-3
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366,	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL021252		Amount for unpaid and uncl	210.00	12-APR-2027					MINARIMRATHOD		No	No	FY-3
SAURABH	B	JHAVERI	B	F	JHAVERI	FLAT NO 402, 4 TH FLOOR CHANDELLER COL	INDIA	MAHARASHTRA	MUMBAI	400018	PAPL021258		Amount for unpaid and uncl	262.50	12-APR-2027	ACRPJ5637R			RUSHABHSAURABHJHAVERI		No	No	FY-3
DILIP	CHANDULAL	SHAH	CHANDULAL	P	SHAH	B-606 RAJESHRI COMPOST 6TH FLOOR MAH	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL021260		Amount for unpaid and uncl	52.50	12-APR-2027	APEPS5868K						No	No	FY-3
HAKIMUDDIN	BOHRA		NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021279		Amount for unpaid and uncl	105.00	12-APR-2027					ABBASALIBOHRA		No	No	FY-3
ABBAS	LAI	BOHRA	NA			218 NAGDEVI STREET 3RD FLOOR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400003	PAPL021280		Amount for unpaid and uncl	105.00	12-APR-2027					HAKIMUDDINBOHRA		No	No	FY-3
RAJENDER	KUMAR	AGARWAL	NA			MADHU MOHAN CO-OP HSG SOC C-9 KHARI	INDIA	MAHARASHTRA	THANE	401105	PAPL021303		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMRISH	DALPATLAL	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021307		Amount for unpaid and uncl	105.00	12-APR-2027					SHEELAAMRISHPARIKH		No	No	FY-3
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021308		Amount for unpaid and uncl	105.00	12-APR-2027					AMRISHDALPATLALPARIKH		No	No	FY-3
AMI	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021310		Amount for unpaid and uncl	105.00	12-APR-2027					AMRISHDALPATLALPARIKH		No	No	FY-3
MARDIYA	BHAWARLAL	L	NA			36-40 HINGLAJ BHAVAN 1ST FLOOR ROOM N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021325		Amount for unpaid and uncl	105.00	12-APR-2027	adypj3233h						No	No	FY-3
VINAYA	PIMPALE		NA			3/28 MOHANVIR BLDG 6 NIKADWARI LANE (	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021340		Amount for unpaid and uncl	105.00	12-APR-2027					DILIPPIMPAL		No	No	FY-3
BHAVANJI	M	NISAR	NA			1604 PANCHARATNA M P MRG OPERA HOUS	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021347		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAL	CHAND	JJAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAR	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021348		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BADAMI	L	JAIN	NA			7 MARKET BLDG RNO 12A IST FLOOR IST PAR	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021349		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANJALI	GOVEKAR		NA			250/69 HENDRE BLDG V P ROAD BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021350		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARAG	K	SHAH	NA			SICCANAGAR ISHWAR NIVAS 2ND FLOOR B B	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021353		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHURMAL	C	JAIN	NA			MANGAL WADI ANAND BHUVAN R NO 16 GI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021358		Amount for unpaid and uncl	105.00	12-APR-2027					LEHARIBAIBIAIN		No	No	FY-3
MINA	N	DALAL	NA			B/3 B GIRGAUM TERRACES 45/DR DD SATHI	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021387		Amount for unpaid and uncl	105.00	12-APR-2027					AMISHINDALAL		No	No	FY-3
SHEELA	AMRISH	PARIKH	NA			607/608 PRASAD CHAMBERS SWADESHI MIL	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021424		Amount for unpaid and uncl	210.00	12-APR-2027					AMRISHDALPATLALPARIKH		No	No	FY-3
ASHOK	CHATURBHAI	PATEL	CHATURBHAI	PATEL		11-G-BLOCK,AMBEWADI 1ST FLOOR,GIRGAO	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL021440		Amount for unpaid and uncl	52.50	12-APR-2027					MAMTAASHOKPATEL		No	No	FY-3
KANTA	S	CHATLANI	NA			A/173 MAKER TOWER CUFFE PARADE BOMB	INDIA	MAHARASHTRA	MUMBAI	400005	PAPL021454		Amount for unpaid and uncl	420.00	12-APR-2027					SUNILJCHATLANIJYOTIJCHATLANI		No	No	FY-3
HEMLATA	K	SHAH	NA			3 STAR DUST 80 A NEPEANSEA ROAD BOMB	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021461		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021486		Amount for unpaid and uncl	525.00	12-APR-2027					JINALMALENDRASHAH		No	No	FY-3
NEENA	MALENDRA	SHAH	MALENDRA	RASIKLAL	SHAH	C.SAMRAT ASHOK SOCIETY 7/162,R R THAKK	INDIA	MAHARASHTRA	MUMBAI	400006	PAPL021487		Amount for unpaid and uncl	525.00	12-APR-2027					BIJALMALENDRASHAH		No	No	FY-3
BIMA	AJAY	SHAH	NA			C/O ASHVEE MOTOR 1-B/B BLOCK 4 M P STR	INDIA	MAHARASHTRA	MUMBAI	400007	PAPL021507		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHAND	HABIB	MOGAL	NA			16 ARAB LANE MOTIWALA CHAWL GALA NO	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021530		Amount for unpaid and uncl	105.00	12-APR-2027					HAMIDACHANDMOGAL		No	No	FY-3
HIRARAM	D	PURROHIT	NA			B-83 4TH FLOOR GITANJALI DR D B MARG BI	INDIA	MAHARASHTRA	MUMBAI	400008	PAPL021531		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHD	H	HAJATI	NA			3 BUSHEHI BLDG 3RD FLR FLAT NO 13 JAIL RI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021549		Amount for unpaid and uncl	105.00	12-APR-2027					MOHDAHAJATI		No	No	FY-3
AMRUTLAL	HANSRAJ	GALA	NA			8-10 ANANT DEEP CHAMBERS 273/77 NARSI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021557		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HASSAN	M	HAJATI	NA			BUSHERI BLDG NO 3 3RD FLR FLAT NO 13 JAI	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021558		Amount for unpaid and uncl	210.00	12-APR-2027					GOWHARTAJIHAJATI		No	No	FY-3
DAMYANTI	J	HARIA	NA			M/5 MAHENDRAKUMAR BHAWANJI & CO 15	INDIA	MAHARASHTRA	MUMBAI	400009	PAPL021559		Amount for unpaid and uncl	105.00	12-APR-2027					HITENDRAKHARIA		No	No	FY-3
MOHAMMED	ALI		NA			502 B JASMINE APT 65 B DOCKYARD ROAD	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021566		Amount for unpaid and uncl	105.00	12-APR-2027					HAFEEZAHAKIM		No	No	FY-3
PHOOTARMAL	S	JAIN	NA			1302-A SUMER TOWER NO 1 LOVE LANE BYC	INDIA	MAHARASHTRA	MUMBAI	400010	PAPL021576		Amount for unpaid and uncl	105.00	12-APR-2027	AABPJ9539N				SHAKUNTALAPJAIN		No	No	FY-3
MAHENDRA	CHANDRAKANT	SHIRKE	NA			2/30 PARSHIWADI CHAWL AURTHER ROAD K	INDIA	MAHARASHTRA	MUMBAI	400011	PAPL021578		Amount for unpaid and uncl	105.00	12-APR-2027	AHZPS3332F				SWAPNILAMAHENDRASHIRKE		No	No	FY-3
RAMJI	SHAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021596		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
REKHA	RAMJI	DHAROD	NA			38/4 DHARRAMSHI MANSION CURRY ROAD	INDIA	MAHARASHTRA	MUMBAI	400012	PAPL021597		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GUNAVANTI	VIJAY	KARANI	NA			KARANI BROTHERS DADABHAI CHAWL NO 5	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021599		Amount for unpaid and uncl	105.00	12-APR-2027					VIJAYDEVAJIKARANI		No	No	FY-3
MOHAN	MEDEKAR		NA			B D D 22/61 N M JOSHI MARG DELISLE ROAD	INDIA	MAHARASHTRA	MUMBAI	400013	PAPL021600		Amount for unpaid and uncl	105.00	12-APR-2027					APARNAMEDEKAR		No	No	FY-3
P	P	JAIN	NA			9 YUSUF BLDG S S WAGH MARG OPP CHITRA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021634		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOHAR	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021637		Amount for unpaid and uncl	210.00	12-APR-2027					REKHASUGAND		No	No	FY-3
REKHA	SUGAND		NA			202 SAWAN BHAWAN 89 NAIGAON X RD DA	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021638		Amount for unpaid and uncl	210.00	12-APR-2027					MANOHARSUGAND		No	No	FY-3
SAROJ	PRAKASH	SAKARIA	NA			8/49 AHMED SAILOR BLDG SADANAND MOH	INDIA	MAHARASHTRA	MUMBAI	400014	PAPL021646		Amount for unpaid and uncl	105.00	12-APR-2027	AJQPS6459N						No	No	FY-3
VALLABHJI	KESHAVJI	VORA	NA			A119 RAVJI SOJPAL BLDG SAKHARAM LALJEK	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021650		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
A	P	VAZ	NA			B D D BLOCK NO 12/67 SEWRI BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400015	PAPL021651		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARKHCHAND	BHUVAN		NA			30-B GANESH BHUVAN T P ROAD MAHIM BC	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021656		Amount for unpaid and uncl	105.00	12-APR-2027					NIRMALAHSAVLA		No	No	FY-3
A	RASHID	VORA	NA			24-5 DARGAH BACK ST MAHIM BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021662		Amount for unpaid and uncl	105.00	12-APR-2027					MAHMOODDAVORA		No	No	FY-3
HEMANT	JAPI		NA			21/A SHANKARAM KIR RD KAPURWALA BLDG	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021667		Amount for unpaid and uncl	105.00	12-APR-2027					JAYSHREEJAPI		No	No	FY-3
YASHWANT	H	CHOUHAN	NA			36/38 LALJI UMARJI BLDG WANZA WADI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021669		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NIRUPA	Y	CHOUHAN	NA			36/38 LALJI UMARJI BLDG WANZA WADI MA	INDIA	MAHARASHTRA	MUMBAI	400016	PAPL021670		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUSHIL	KUMAR	SINHA	NA			78C HIGHPEAK APTS 20 A S V ROAD (NEAR B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021685		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
RASIKLAL	N	MODI	NA			AMAR AUTOMOBILES KINGS CIRCLE BOMBA	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021701		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHENDRA	PADIA		NA			62/2 MOHAN NIVAS RAK RD KING'S CIRCLE	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021720		Amount for unpaid and uncl	210.00	12-APR-2027					DINESHPADIA		No	No	FY-3
PRAFUL	KESHAVLAL	MEHTA	KESHAVLAL			41/85AMBHAV BEHIND AURORA CINEMA ME	INDIA	MAHARASHTRA	MUMBAI	400019	PAPL021728		Amount for unpaid and uncl	105.00	12-APR-2027	ANCPM5940Q						No	No	FY-3
PRABHA	MUNJARA		NA			10, KEWAL KUNJ, 2ND FLOOR GULMOHAR CR	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021731		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	GATHANI		NA			B/20 BHAGNARI SOCIETY CHUNABHATT W S	INDIA	MAHARASHTRA	MUMBAI	400022	PAPL021756		Amount for unpaid and uncl	105.00	12-APR-2027					JAGDISHGATHANI		No	No	FY-3
SHASHI	GUPTA		NA			C/O INTERNATIONAL PUBLISHING HOUSE RA	INDIA	MAHARASHTRA	MUMBAI	400023	PAPL021763		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR	BHANMALJAIN	NA			3-A MOTI CHAWL SAITAN CHOWKY K G ROA	IND

SUBBARAMIAH	RAJARAO	GIDDU	NA			9A/2 PARLEKAR MARG SAROJ BLDG BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400028	PAPL021835		Amount for unpaid and uncl	52.50	12-APR-2027	AEAPG6920M				GRAJESHWARIRAVIKUMAR	No	No	FY-3
MITA	K	AGARWAL	NA			02 LOK SAGAR PLT 32/33 SEC 14 VASHI NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL021852		Amount for unpaid and uncl	105.00	12-APR-2027	AAAPA9265B				KAILASHBAGARWAL	No	No	FY-3
KAILASH	B	AGARWAL	NA			02 LOK SAGAR PLT 32/33 SEC 14 VASHI NAVI	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL021853		Amount for unpaid and uncl	105.00	12-APR-2027	ABVPA8228J				MITAKAGARWAL	No	No	FY-3
PAREKH	PUNY	S	NA			601 OM CHAMBERS KEMPS CORNER BOMBA	INDIA	MAHARASHTRA	MUMBAI	400036	PAPL021870		Amount for unpaid and uncl	105.00	12-APR-2027					PAREKHLATAK	No	No	FY-3
SAROJ	J	MONTEIRO	NA			SARGENT HOUSE 5TH FLOOR ROOM NO 10 F	INDIA	MAHARASHTRA	MUMBAI	400039	PAPL021888		Amount for unpaid and uncl	105.00	12-APR-2027					NEVILLEJMONTEIRO	No	No	FY-3
YOGESH	SHASHIKANT	BHANKHARIA	NA			2/24 JUHU GULMOHAR BLDG GULMOHAR R	INDIA	MAHARASHTRA	MUMBAI	400049	PAPL021895		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
FLORENCE	AURORA	DEVAS	NA			NO 8 SILVER ROCK 59 GURUNANAK ROAD B	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021905		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
RASHIDA	SHIRAZ	LOKHANDWALLA	NA			KANTI APTS B WING 103 MOUNT MARY ROA	INDIA	MAHARASHTRA	MUMBAI	400050	PAPL021917		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
YASHRAJ	PREM		NA			601 ANI APT VAKOLA MARKET ROAD SANTA	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021922		Amount for unpaid and uncl	105.00	12-APR-2027					PREMLILARAMAIDASANI	No	No	FY-3
AVINASH	PARDHI		NA			B 48/445 2ND FLOOR GANDHI NAGAR BAND	INDIA	MAHARASHTRA	MUMBAI	400051	PAPL021923		Amount for unpaid and uncl	105.00	12-APR-2027					SUNITASPARDHI	No	No	FY-3
RAMPYARE	BISEN		NA			SHASTRI NAGAR BLDG NO 2 ROOM NO 3 SA	INDIA	MAHARASHTRA	MUMBAI	400054	PAPL021964		Amount for unpaid and uncl	105.00	12-APR-2027					KRISHNAKANTSINGH	No	No	FY-3
SHAHID	MUNIR		NA			E-6, ROSE GARDEN SOCIETY VAKOLA PIPELIN	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021985		Amount for unpaid and uncl	52.50	12-APR-2027	AAAPC7139A			MUZAKKIRALISHAHIDCONTRACTOR		No	No	FY-3
SHABBIR	MUNIR		NA			ASGARALI BUNGALOW VAKOLA PIPELINE S	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021987		Amount for unpaid and uncl	52.50	12-APR-2027					ASFIASHABBIRSHABBIRMUNIR	No	No	FY-3
MUNIR	ASGARALI		NA			ASGARALI BUNGALOW VAKOLA PIPELINE S	INDIA	MAHARASHTRA	MUMBAI	400055	PAPL021988		Amount for unpaid and uncl	52.50	12-APR-2027					SHABBIRMUNNIR	No	No	FY-3
NAYANA	PATEL		NA			2, TANMY, CHINUBHAI COLONY OPP FOOTB	INDIA	GUJARAT	AHMEDABAD	380022	PAPL022023		Amount for unpaid and uncl	52.50	12-APR-2027					CHANDRAKANTPATEL	No	No	FY-3
DEEPALI	SAWANT		NA			C/O DILIP SAWANT E/2 UDYAN VIKAS SOCIE	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022034		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DILIP	SAWANT		NA			E/2 UDYAN VIKAS SOCIETY TEJPAL SCHEME	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022035		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAMADEV	MAHADEV	PAWAR	NA			3 ARUNKAMAL CO OP HSG SOCIETY G INDU	INDIA	MAHARASHTRA	MUMBAI	400057	PAPL022050		Amount for unpaid and uncl	105.00	12-APR-2027					SHANTINPAWAR	No	No	FY-3
SHANTABEN	THAKKAR		NA			602 B BASERA APARTMENT LOKHANDWALA	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022062		Amount for unpaid and uncl	52.50	12-APR-2027					PRATIMAKESARIA	No	No	FY-3
SHIVKUMAR	SULTANIA		NA			402 THACKER APARTMENT JUHU LANE AND	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022073		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDRA	KUMAR	GUPTA	NA			205 SHREEJEE APTS 45 J P ROAD ANDHERI W	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022078		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KRISHNA	SHETTY		NA			13/305 SAMUDRA DARSHAN JP RD ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022086		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
NIRMALA	VIKRAM	KALLUDI	NA			19/A ROHIT APTS LOKHANDWALA ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022091		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KARIM	NOORALI	BHIMANI	NA			B-2 RACHANA APTS V P ROAD ANDHERI WES	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022101		Amount for unpaid and uncl	52.50	12-APR-2027					PARINKARIMBHIMANI	No	No	FY-3
KALPESH	K	DHARIA	KIRTANLAL	M	DHARIA	B/45,BHAGYA APARTMENTS BHARDAWADI /	INDIA	MAHARASHTRA	MUMBAI	400058	PAPL022105		Amount for unpaid and uncl	525.00	12-APR-2027					SANDEEPKDHARIANIRENKDHARIA	No	No	FY-3
LIYAKAT	ALI	ABDULLAJAMADA	NA			1/23 ASAWARI APTS KANTI NAGAR ANDHER	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022108		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VANDANA	V	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022111		Amount for unpaid and uncl	52.50	12-APR-2027					VERENDRABJAIN	No	No	FY-3
VIRENDRA	B	JAIN	NA			504 MANISH DARSHAN II J B NAGAR ANDHE	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022112		Amount for unpaid and uncl	52.50	12-APR-2027					VANDANAVJAIN	No	No	FY-3
SATYA	MURTI	NAMAGUNDLU	NA			A/21 BLOSSOM MILITARY ROAD MAROL ANC	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022121		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MONA	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022123		Amount for unpaid and uncl	52.50	12-APR-2027					VIJAYDAGA	No	No	FY-3
VIJAY	DAGA		NA			9/7 TIESADAN J B NAGAR BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400059	PAPL022124		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VINAYAK	SADANAND	NAIK	NA			2/1 KRISHNA NAGAR BOADREKAR WADI JOG	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022134		Amount for unpaid and uncl	105.00	12-APR-2027					SADANANDMUKUNDNAIK	No	No	FY-3
SUNIL	RAMCHANDRA	SHIGWAN	RAMCHANDRA	YASHWANT	SHIGWAN	NEW LAD CHAWL,ROOM NO 7 BANDREKAR	INDIA	MAHARASHTRA	MUMBAI	400060	PAPL022135		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KRISHAN	REDDY	APPIDI	NA			CENTRAL INSTITURE OF FISHERIES EDUCATI	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022137		Amount for unpaid and uncl	105.00	12-APR-2027					LAKSHMIAPPIDI	No	No	FY-3
INDRAMAL	JOSHI		NA			BUDHA GALI 1 JAANGLE HOUSE MAIN ROAD	INDIA	MAHARASHTRA	MUMBAI	400061	PAPL022138		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAGGRATHI	MOILY		NA			3/3 MISHRA SADAN BLDG GOREGAON WEST	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022142		Amount for unpaid and uncl	105.00	12-APR-2027					JAGANNATHBABUMOILY	No	No	FY-3
PRADIP	M	BHATT	NA			137/14 JAWAHAR NAGAR ROAD NO 9 GORE	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022152		Amount for unpaid and uncl	105.00	12-APR-2027					MANJUBHAIBHATT	No	No	FY-3
SUCHRITH	C	SUVARNA	NA			LAXMI NIVAS GROUND FLOOR BLOCK NO 3 S	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022155		Amount for unpaid and uncl	105.00	12-APR-2027					CHANDRAGSUVRNA	No	No	FY-3
JATIN	H	VORA	NA			2/28 GAJANAN COLONY GOREGAON WEST B	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022159		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
GIRISH	KANTILAL	SHAH	NA			23 JAWAHAR NAGAR VIJAY VILLA 3RD FLOOI	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022161		Amount for unpaid and uncl	1050.00	12-APR-2027					MUKESHKANTILALSHAH	No	No	FY-3
NIRAY	BHARAT	SHAH	BHARAT	SHAH		PLOT NO 7,ROOM NO 8 GEET GOVIND, JAWA	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL022166		Amount for unpaid and uncl	52.50	12-APR-2027					VANITABHARATSHAH	No	No	FY-3
PARTIBHA	P	SAMANT	NA			B/201 ARUNACHAL PAHADI ROAD NO 2 GOR	INDIA	MAHARASHTRA	MUMBAI	400063	PAPL022175		Amount for unpaid and uncl	105.00	12-APR-2027					SANJAYPSAMANT	No	No	FY-3
AVINASH	BALKRISHNA	KARNIK	NA			P2/6 DEEPSADAN CO OP HSG SOC SUNDAR N	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022184		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
DINESH	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022187		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANITA	SALECHA		NA			403 BLD NO 2 VISHAL COMPLEX NARSING LA	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022188		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARESH	RATILAL	BHATT	NA			603A BHARAT APARTMENT MARVE ROAD MI	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022222		Amount for unpaid and uncl	105.00	12-APR-2027					BHAVANAPARESHBHATT	No	No	FY-3
BHAWANI	SHARMA		NA			MANDLIK NAGAR B-3/403 S V ROAD MALAD	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022225		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SRI	CHAND	ADWANY	NA			B-203 SHIVDHAM 62 LINKING RD MALAD (W	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022227		Amount for unpaid and uncl	105.00	12-APR-2027					PUSHPASRICHANDADWANI	No	No	FY-3
RASHMI	S	SHAH	NA			G-1 SHREE BHUVAN B/H ANAND ASHRAM M	INDIA	MAHARASHTRA	MUMBAI	400064	PAPL022228		Amount for unpaid and uncl	52.50	12-APR-2027					SHREYANSNSHAH	No	No	FY-3
MEENU	D	KOTHARI	NA			SIDDARTH NAGAR KHATAU MILL LANE BOM	INDIA	MAHARASHTRA	MUMBAI	400066	PAPL022240		Amount for unpaid and uncl	105.00	12-APR-2027					DHARAMCHANDKOTHARI	No	No	FY-3
DILIP	R	SONI	NA			FLAT NO 405 GAYATRI PLAZA APPARTMENT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL022258		Amount for unpaid and uncl	52.50	12-APR-2027	AVQPS9506A					No	No	FY-3
JAYASHRI	MUKUNDRAI	MEHTA	NA			16A ABHINAV APARTMENT 3RD FLOOR OPP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022259		Amount for unpaid and uncl	52.50	12-APR-2027					NILESHMUKUNDRAIMEHTA	No	No	FY-3
SURYAKANT	A	NACHNEKAR	NA			RAMTIRTH CO OP HSG 4 451/4 CHAR CO OP	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022261		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DINESH	T	ZAVERI	NA			22 DINANATH APTS M G ROAD KANDIVALI C	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022267		Amount for unpaid and uncl	52.50	12-APR-2027	AAAPZ0406F				DIPTIDZAVERY	No	No	FY-3
NEETA	KIRITKUMAR	SHAH	NA			D/301 ARVIND KAMAL APT SHANKAR LANE	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022268		Amount for unpaid and uncl	52.50	12-APR-2027					KIRITKUMARMOHANLALSHAH	No	No	FY-3
AMITAVA	CHAKRABORTY		NA			NEELAM 18 SHANKER STREET KANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022276		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHARTI	K	DOSHI	KIRTI	R	DOSHI	8 PODDAR BHUVAN PAREKH LANE KANDIVA	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022291		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMI	A	MEHTA	ASHWIN			4/B, 3RD FLOOR NAVARANG SOCIETY, PAREK	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL022292		Amount for unpaid and uncl	262.50	12-APR-2027					AVANIAMEHTA	No	No	FY-3
KOKILA	MUKESH	SHAH	NA			303 RISHABH DAHISAR W BOMBAY	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022299		Amount for unpaid and uncl	52.50	12-APR-2027					MUKESHASHAH	No	No	FY-3
PRANANJALI	INV	TRADINGCOP	NA			CHROMIUM HOUSE P B NO 8204 WESTERN E	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022308		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
UMESH	DESAI		KANTILAL	DESAI		B-48/001,PARISHRAM ANAND NAGAR DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	PAPL022310		Amount for unpaid and uncl	52.50	12-APR-2027					NEETADESAI	No	No	FY-3
JAYESH	PANCHAL		NA			6/4 MATADEN CHAWL SAHAR ROAD KOL DO	INDIA	MAHARASHTRA	MUMBAI	400069	PAPL022321		Amount for unpaid and uncl	105.00	12-APR-2027					AMBALALPANCHAL	No	No	FY-3
SUBHASH	JAIN		NA			244 MASUMBAI CHAWL OPP KURLA POLICE	INDIA	MAHARASHTRA	MUMBAI	400070	PAPL022347		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BALAM	RAMACHANDRAN		NA			1/543 DEVDAYA 11TH ROAD CHEMBUR BOM	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022382		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VADIRAJA	RAO		NA			PREETI APTS 11 GHATLA VILLAGE CHEMBUR	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022383		Amount for unpaid and uncl	105.00	12-APR-2027					NALINIRAO	No	No	FY-3
ARJAN	JAGASIA		NA			PLOT NO 114A/1 GR FLOOR SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022389		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
PRAFUL	SHAH		NA			JOLLY VISHAL NOVELTY 7/8 SHIVALAYA SHOI	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022396		Amount for unpaid and uncl	210.00	12-APR-2027	AGLPS5829E				KANTINISAR	No	No	FY-3
JESTA	GALA		NA			BHARAT APPTS B-7 8/H 552 TELE EXCH CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022397		Amount for unpaid and uncl	210.00	12-APR-2027					KAMLESHGALA	No	No	FY-3
OGADMAL	HIRALALJI	JAIN	NA			15 PANDURANG BHUVAN N G ACHARYA MA	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022398		Amount for unpaid and uncl	105.00	12-APR-2027					DEVIBAIOGADMALJAIN	No	No	FY-3
UMESH	B	SANDU	BHASKAR	G	SANDU	5 KRISHNA BHUVAN 7TH CROSS ROAD CHEN	INDIA	MAHARASHTRA	MUMBAI	400071	PAPL022399		Amount for unpaid and uncl	4200.00	12-APR-2027						No	No	FY-3
LEELA	CHARIAN		NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022404		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHERIAN	V	G	NA			317 BPCL STAFF COLONY VASINAKA CHEMBI	INDIA	MAHARASHTRA	MUMBAI	400074	PAPL022405		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHAKAR	Y	GURJAR	NA			BLDG no 31 FLAT C-72 KENDRIYA VIHAR SEC	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	PAPL022414		Amount for unpaid and uncl	525.00	12-APR-2027					MANISHAPGURJAR	No	No	FY-3
RAKESH	GANGASHETTY		NA			B 26 KANTA APRTS PANT NAGAR GHATKOPA	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022415		Amount for unpaid and uncl	105.00	12-APR-2027					ANJANGANGASHETTY	No	No	FY-3
NILESH	S	JAIN	NA			185/5152 PANT NAGAR GHATKOPAR E BOM	INDIA	MAHARASHTRA	MUMBAI	400075	PAPL022425		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KOUSHLYA	MOTWANI		NA			5/A SINDHU WADI M G ROAD GHATKOPAR E	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022446		Amount for unpaid and uncl	52.50	12-APR-2027					JAYAMOTWANINARESHMOTWANI	No	No	FY-3
HIREN	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022453		Amount for unpaid and uncl	105.00	12-APR-2027					BHAVIMRAMESHSHAH	No	No	FY-3
BHAVIN	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022454		Amount for unpaid and uncl	105.00	12-APR-2027					KOKILARAMESHSHAH	No	No	FY-3
KOKILA	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022455		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AVANI	RAMESH	SHAH	NA			203 INDRAPRASTHA III JITENDRA ROAD MAL	INDIA	MAHARASHTRA	MUMBAI	400077	PAPL022456		Amount for unpaid and uncl	105.00	12-APR-2027					KOKILARAMESHSHAH	No	No	FY-3
PRAVIN	KUMAR	PPARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022476		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KANTILAL	P	PARMAR	NA			SHOP NO 3 GOAVDEVI ROAD INDIRA NIWAS	INDIA	MAHARASHTRA	MUMBAI	400078	PAPL022477		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAVITRI	VISHWANATHAN		NA			NO 14 KESHAV BHAVAN M G ROAD MULUND	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022489		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RASHMI	SHETH		NA			C-71 JALRAM ASHISH DEVI DAYAL ROAD MU	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022522		Amount for unpaid and uncl	105.00	12-APR-2027					SONALSHETH	No	No	FY-3
KISHOR	SAVLA		NA			11 LAXMI SADAN ZAVER ROAD MULUND W	INDIA	MAHARASHTRA	MUMBAI	400080	PAPL022524		Amount for unpaid and uncl	52.50	12-APR-2027	AABPS7993P					No	No	FY-3
VIKAS	SACHDEVA	HARICHAND	NA			A-2/41 ASHWIN APTS M P RD MULUND EAST	INDIA	MAHARASHTRA	MUMBAI	400081	PAPL022543		Amount for unpaid and uncl	105.00	12-APR-2027					VISHALSACHDEVAHARICHAND	No	No	FY-3
PUSHPA	SURESH	KHANDELWAL	NA			5/3 N N PANDEY CHAWL VRINDIVAN BHAVA	INDIA	MAHARASHTRA	MUMBAI	400084	PAPL022553		Amount for unpaid and uncl	105.00	12-APR-2027					SURESHCHANDKHANDELWAL	No	No	FY-3
DEVENDRA	B	KHARA	BIPINBHAI			20, KHARA WADI NEAR GOPAL BHUVAN, AGI	INDIA	MAHARASHTRA	MUMBAI	400086	PAPL022572		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
SANGEETA	J	PATIL	NA			JAYAWANT PATIL HOUSE NEW MANDALA VI	INDIA	MAHARASHTRA	MUMBAI	400088	PAPL022581		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
RAJENDRA	K	BHAGERIA	KESHAVDEO	BHAGERIA		J/4/8,JALMANGAL DEEP BANGURNAGAR(WE	INDIA	MAHARASHTRA	MUMBAI	400090	PAPL022588		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAVESH	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022605		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHRDABEN	T	PARMANI	NA			C/5 MADHAVBAG JAMLIGALI S V ROAD BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022606		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAYA	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022616		Amount for unpaid and uncl	105.00	12-APR-2027					KOMALKSOMAIA	No	No	FY-3
KAMALESH	J	SOMAIA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022617		Amount for unpaid and uncl	105.00	12-APR-2027					KOMALKSOMAIA	No	No	FY-3
KOMAL	K	SOMALA	NA			OFFICE NO 6 'VAISHALI' 51ST T P S ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022627		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALESHSOMAIA	No	No	FY-3
MAHESH	I	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022631		Amount for unpaid and uncl	105.00	12-APR-2027					MAYAMGANDHIMANSIMGANDHI	No	No	FY-3
MAYA	M	GANDHI	NA			I SILVER GOLD S V P ROAD BORIVALI BOMBA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022632		Amount for unpaid and uncl	105.00	12-APR-2027					MAHESHIGANDHIKANADMGANDH	No	No	FY-3
MAHIPAL	C	SHAH	NA			A/1 SAHISHNUTA APTS ROKADIA LANE BORI	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022659		Amount for unpaid and uncl	105.00	12-APR-2027	AAHPS7227A					No	No	FY-3
N	N	DESAI	NA			5AI DHAM CO OP SOCIETY FLAT NO C 107 5A	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022678		Amount for unpaid and uncl	105.00	12-APR-2027					HNDESAI	No	No	FY-3
VINAY	SARAOGI		D	SAROAGI		201 COURT CHAMBER B WING S V ROAD BO	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL022684		Amount for unpaid and uncl	52.50	12-APR-2027	AAFPS1105H					No	No	FY-3
BHAGWANDAS	HARJANI		NA			PREM CO INDUSTRIES PLOT NO A-26 M I D C	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022695		Amount for unpaid and uncl	52.50	12-APR-2027					ASHOKHARJANI	No	No	FY-3
SURESH	HARJANI		NA			PREMCO HOUSE STREET NO 3 MIDC MARC	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022696		Amount for unpaid and uncl	52.50	12-APR-2027	ABNPH9897G				ASHOKHARJANI	No	No	FY-3
CHAMAN	LAL	VOHRA	NA			F/13 PLOT NO 239 SHER-E-PUNJAB SOC ANDI	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022703		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNITA	A	MATAI	NA			FLAT NO 1101 11TH FLOOR ROAD NO 14 B K	INDIA	MAHARASHTRA	MUMBAI	400052	PAPL022705		Amount for unpaid and uncl	525.00	12-APR-2027					ANILKUMARMATAI	No	No	FY-3
RAJIV	GUPTA		NA			52 A NANDKISHORE INDISTRIAL ESTATE MA	INDIA	MAHARASHTRA	MUMBAI	400093	PAPL022706		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	V	BUNDELLU	NA			D-103 SHANTI NAGAR DATTA MANDIR RD M	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022729		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAJESH	D	MAMNIA	NA			1 MADINA MANZIL CHAWL KEDARMAL ROAI	INDIA	MAHARASHTRA	MUMBAI	400097	PAPL022733		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ARUNA	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022755		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
ALOK	CHANDRA	SUDHAKAR	NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022756		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SUBHASH	CHANDRA		NA			D 12 NAVMONICA VIDYANAGARI KALINA BO	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL022757		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
IDA	D	SOUZA	NA			12 VENCY DLIMA CHAWL BAMANWADA VILL	INDIA	MAHARASHTRA	MUMBAI	400099	PAPL022759		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHIMJI	LALJI	RATHOD	NA			10 BEDAWALA CHAWL BANDONGRI ROAD K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022769		Amount for unpaid and uncl	52.50	12-APR-2027	AHWPR3714K					No	No	FY-3
THERESA	DLOMEN		NA			702-A KANAKIA PARK-I THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	PAPL022771		Amount for unpaid and uncl	105.00	12-APR-2027					THERODOREDLOMEN	No	No	FY-3
SULATAN	HASANALI	KANJIYANI	NA			B-25/404 VAISHALI NAGAR S V ROAD JOGES	INDIA	MAHARASHTRA	MUMBAI	400102	PAPL

DILIP	VASANT	PATANKAR	VASANT			DATTAVIHAR SOCIETY B-20 NEAR B CABIN S	INDIA	MAHARASHTRA	THANE	400602	PAPL022844		Amount for unpaid and uncl	52.50	12-APR-2027					DIPALIDILIPPATANKAR	No	No	FY-3
DILIP	VASANTH	PATANKAR	VASANT			DATTAVIHAR SOCEITY B-20 NEAR B CABIN, S	INDIA	MAHARASHTRA	THANE	400602	PAPL022846		Amount for unpaid and uncl	105.00	12-APR-2027					DIPALIDILIPPATANKAR	No	No	FY-3
SANJAY	D	SAKUNDE	NA			SHIV KRUPA BUILDING 3RD FLOOR ROOM 6	INDIA	MAHARASHTRA	THANE	400604	PAPL022852		Amount for unpaid and uncl	105.00	12-APR-2027					MORENANASAHEBPANDURANG	No	No	FY-3
JOSHI	NIRANJAN	N	NALINKUMAR			F-1/4 15 DATTA CHAYA SHREE NAGAR THAN	INDIA	MAHARASHTRA	THANE	400604	PAPL022856		Amount for unpaid and uncl	105.00	12-APR-2027					JOSHIJGNAN	No	No	FY-3
RAJNI	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022862		Amount for unpaid and uncl	52.50	12-APR-2027					MADHUWADHWAOMPRAKASHWA	No	No	FY-3
RACHNA	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022863		Amount for unpaid and uncl	105.00	12-APR-2027					MADHUWADHWAOMPRAKASHWA	No	No	FY-3
OMPRAKASH	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022864		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MADHU	WADHWA		NA			103-104/C4 NILGIRI GARDEN SECTOR-24 CB	INDIA	MAHARASHTRA	THANE	400614	PAPL022865		Amount for unpaid and uncl	52.50	12-APR-2027					OMPRAKASHWADHWARAJNIWADI	No	No	FY-3
NISHA	SHIRISH	RAUT	SHIRISH			A/14, ANAND ASHRAM CO-OP. HSG. SOC. SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	PAPL022875		Amount for unpaid and uncl	105.00	12-APR-2027					SHIRISHNARHARIRAUT	No	No	FY-3
YASMIN	SULTANALI		NA			ROOM NO 13 GROUND FLOOR MUSAJI STREI	INDIA	MAHARASHTRA	THANE	401201	PAPL022895		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KANJIYANI	SAMEER	SULTAN	NA			ROOM NO 13 GROUND FLOOR AJMAL COTTA	INDIA	MAHARASHTRA	THANE	401201	PAPL022899		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
T	A	RANGANATHAN	NA			A-22 ALISHAN CO-OPERATIVE HOUSING SOC	INDIA	MAHARASHTRA	THANE	401202	PAPL022906		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHOBHA	J	SHETTY	NA			C/O PAUNDRA INVESTMENT SERVICES PVT L	INDIA	MAHARASHTRA	THANE	401209	PAPL022910		Amount for unpaid and uncl	315.00	12-APR-2027					VASANTHVSHETTYRAVIABANGERA	No	No	FY-3
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	210.00	12-APR-2027					RAVIABANGERAVASANTHVSHETTY	No	No	FY-3
SRIPAD	C	MADKAIKER	NA			H N E-100 NR RAMA'S TEMPLE BHATULEM	INDIA	GOA	PANAJI	403001	PAPL022925		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DAYANAND	NAIYAN		NA			ANAND NIVAS BL-2 DADA VAIDYA ROAD PAN	INDIA	GOA	PANAJI	403001	PAPL022928		Amount for unpaid and uncl	105.00	12-APR-2027					SHEENADAYANAND	No	No	FY-3
VAMONA	POL		NA			STATE BANK OF INDIA HOUSING CO OP SOC	INDIA	GOA	PANAJI	403202	PAPL022943		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AVYANG	RAGHOBA	GAUNEKER	NA			H NO 201 TOLOLEM BANDORA PONDA GOA	INDIA	GOA	PANAJI	403401	PAPL022944		Amount for unpaid and uncl	105.00	12-APR-2027					SUSMETAAVYANGGAUNEKER	No	No	FY-3
MANJINATH	P	BHAT	PADMANABH	S	BHAT	NEAR MAHALLIA TEMPLE MARDOL GOA	INDIA	GOA	PANAJI	403404	PAPL022946		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANJALI	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022947		Amount for unpaid and uncl	105.00	12-APR-2027					KRISHNASWANT	No	No	FY-3
KRISHNA	SAWANT		NA			BANDESHWAR 3RD FLOOR OPP MUNICIPAL	INDIA	GOA	PANAJI	403507	PAPL022948		Amount for unpaid and uncl	105.00	12-APR-2027					ANJALISAWANT	No	No	FY-3
VEENA	UMESH	PAI	NA			642/A OPP WATER TANK ALTOPORVORIM GI	INDIA	GOA	PANAJI	403521	PAPL022949		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JOHN	C	ROSOUZA	NA			C-4 HARMONIA APTS FR MIRANDA ROAD M	INDIA	GOA	MARGAON	403601	PAPL022951		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JANE	D	SOUZA	NA			C/O PETER D'SOUZA NITIN CHAMBERS P B N	INDIA	GOA	MARGAON	403802	PAPL022956		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PETER	DSOUZA		NA			NITIN CHAMBERS P B NO 31 SWATANTRA PA	INDIA	GOA	MARGAON	403802	PAPL022957		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DIGAMBER	NARHAR	BHASALE	NA			B-39 GANANJAY SOCIETY KOTHRUD PUNE	INDIA	TELANGANA	HYDERABAD		PAPL022960		Amount for unpaid and uncl	105.00	12-APR-2027					SUNITADIGAMBARBHASALE	No	No	FY-3
RAJARAM	SHANKAR	DONGARE	NA			K M C HOSPITAL QTR KHOPOLI KHALAPUR D	INDIA	MAHARASHTRA	PANVEL	410203	PAPL022961		Amount for unpaid and uncl	105.00	12-APR-2027					SAMIDHASUNILDDINGARE	No	No	FY-3
KRISHNA	DAS		E	GOVINDAN		FLAT-7,4TH FLOOR MILAN CO-OP SOCIETY SI	INDIA	MAHARASHTRA	PANVEL	410206	PAPL022967		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RASIKLAL	BABULAL	SHAH	NA			AT PO CHAKAN TAL KHED D PUNE B P ROAD	INDIA	MAHARASHTRA	PANVEL	410501	PAPL022973		Amount for unpaid and uncl	105.00	12-APR-2027					RENUKARAJENDRASHAH	No	No	FY-3
CHARMAINE	LORRAINE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022982		Amount for unpaid and uncl	105.00	12-APR-2027					LMDSOUZASEBASTIANABALANCHE	No	No	FY-3
SEBASTIANA	BLANCHE	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022984		Amount for unpaid and uncl	105.00	12-APR-2027					LMDSOUZACLDSOUZA	No	No	FY-3
ASHLEY	ANDREW	DSOUZA	NA			A-1 APSARA APARTMENT 259 BUND GARDEN	INDIA	MAHARASHTRA	PUNE	411001	PAPL022985		Amount for unpaid and uncl	105.00	12-APR-2027					LMDSOUZABTENDASUSANDSOUZA	No	No	FY-3
SUNIL	MAYABHATE		NA			C/O C K DEORE 181 SHUKRAWAR PETH POO	INDIA	MAHARASHTRA	PUNE	411002	PAPL022987		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURYAKANT	KADAM		NA			ANAMIKA CO-OP HSG SOCIETY FLAT NO.5 15	INDIA	MAHARASHTRA	PUNE	411030	PAPL022989		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GOPAL	NENE		NA			680 SHUKRAWAR PETH OPP RAMESHWAR T	INDIA	MAHARASHTRA	PUNE	411002	PAPL022990		Amount for unpaid and uncl	105.00	12-APR-2027					URMILANENE	No	No	FY-3
SANJIVANI	GADKARI		NA			1356 SADASHIV PETH TIRUPATI BALAJI CODE	INDIA	MAHARASHTRA	PUNE	411030	PAPL022998		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKGADKARI	No	No	FY-3
SEEMA	GADKARI		NA			1356 SADASHIV PETH TIRUPATI BALAJI CODE	INDIA	MAHARASHTRA	PUNE	411030	PAPL022999		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKGADKARI	No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
BHAGWANDAS	SUGANDHI		NA			734 GANESH PETH POONA	INDIA	MAHARASHTRA	PUNE	411002	PAPL023003		Amount for unpaid and uncl	105.00	12-APR-2027					KAMLASUGANDHIGIRISHSUGANDH	No	No	FY-3
ARVINDER	KAUR	GILL	NA			353/3 KUMHAR CHAWL BOPODI KHADKI PUI	INDIA	MAHARASHTRA	PUNE	411020	PAPL023034		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	LUNKAD		NA			872 BHANDRARKAR RD OPP SANE DAIRY PUI	INDIA	MAHARASHTRA	PUNE	411004	PAPL023044		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
SANJAY	BABANRAO	NIMBALKAR	NA			KRISHNA SAHAKARI SOCIETY SINHAGAD SEC	INDIA	MAHARASHTRA	PUNE	411004	PAPL023046		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAYASHREE	SALUNKHE		NA			128/4 22 TRINAYAN SANEWADI AUNDH PUI	INDIA	MAHARASHTRA	PUNE	411007	PAPL023050		Amount for unpaid and uncl	105.00	12-APR-2027					PRALHADSALUNKHE	No	No	FY-3
RAVINDRA	DATTATRAYA	MORE	NA			BLOCK B/2 PHULE LAND S T COLONY PUNE S	INDIA	MAHARASHTRA	PUNE	411009	PAPL023054		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMITA	KRISHNA	KURDUKAR	NA			FLAT NO 10 EXCLUSIVE 14 SOCIETY PALLOD	INDIA	MAHARASHTRA	PUNE	411045	PAPL023067		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KRISHNA	GOVIND	KURDUKAR	NA			FLAT NO.B-13 MANTRI AVENUE-1 PASHAN R	INDIA	MAHARASHTRA	PUNE	411008	PAPL023068		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SUDHAKAR	SAMBHUS		NA			230 KASABA PETH OPP MOTE MANGAR KAR	INDIA	MAHARASHTRA	PUNE	411011	PAPL023069		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ESOOF	ABDULLA	ABID	NA			28/2 SAFE NAGAR BLOCK NO 2 NEWSHOKPL	INDIA	MAHARASHTRA	PUNE	411013	PAPL023072		Amount for unpaid and uncl	105.00	12-APR-2027					FARIDAMUIZSANJELLYWLK	No	No	FY-3
RAJRANJ	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023083		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANOHARLAL	SURI		NA			161 MODIBAUG GANESH KHIND ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	PAPL023084		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURYAKANT	MASKAR		NA			C/O D T WANI SUSHMA HSG SOCIETY NO 2 N	INDIA	MAHARASHTRA	PUNE	411017	PAPL023090		Amount for unpaid and uncl	105.00	12-APR-2027					SONJEKISHOR	No	No	FY-3
ROCHIRAM	GULWANI		NA			B 21/21 PIMPRI COLONY GOKHALE RD PUNE	INDIA	MAHARASHTRA	PUNE	411017	PAPL023091		Amount for unpaid and uncl	210.00	12-APR-2027					RAJNIGULWANI	No	No	FY-3
PRAFULLA	POPATLAL	DUDHERZYA	NA			B-2 NIRMALA APT CHINCHWAD CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019	PAPL023092		Amount for unpaid and uncl	105.00	12-APR-2027					SUREKHAPRAFULLADUDHEDIYA	No	No	FY-3
SUREKHA	PRAFULLA	DUDHEDIYA	NA			B 2 NIZRMALA ART CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411019	PAPL023094		Amount for unpaid and uncl	210.00	12-APR-2027					PRAFULLAPOPATLALDUDHEDIYA	No	No	FY-3
ALKA	ASHOK	SURGUDI	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023097		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKDHONDUSURGUDE	No	No	FY-3
ASHOK	DHONDU	SURGUDE	NA			ABHIRUCHI KIRTINAGAR NEW SANGAVI PUN	INDIA	MAHARASHTRA	PUNE	411027	PAPL023098		Amount for unpaid and uncl	210.00	12-APR-2027					ALKAASHOKSURGUDE	No	No	FY-3
LAXMI	VISHWANATH	KONADE	NA			SURVEY NO 18 GONDHALLE NAGER HADAPA	INDIA	MAHARASHTRA	PUNE	411028	PAPL023100		Amount for unpaid and uncl	105.00	12-APR-2027					VISHWANATHSIDRAMAPPAKONAD	No	No	FY-3
SANJAY	G	PEDAMKAR	NA			38/2 VISHWESH SOCIETY BLOCK NO B5 KOTH	INDIA	MAHARASHTRA	PUNE	411029	PAPL023103		Amount for unpaid and uncl	105.00	12-APR-2027					SUPRIYASPEDAMKAR	No	No	FY-3
ANNAPPA	BANGI		NA			PLOT NO 504/27-A PRADHIKARAN NIGDI PU	INDIA	MAHARASHTRA	PUNE	411044	PAPL023122		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAKASH	SADASHIN	GORE	NA			A/10 GANESH COMPLEX 672/2A/2B BIBVEW	INDIA	MAHARASHTRA	PUNE	411037	PAPL023126		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AUYB	IBRAHIM	SHAIKH	NA			679A+B NAVMITRA HSG SOCIETY PLOT NO 8	INDIA	MAHARASHTRA	PUNE	411037	PAPL023131		Amount for unpaid and uncl	105.00	12-APR-2027					FERHATAUYBSHAIKH	No	No	FY-3
CHAITANYA	KANTILAL	RAISONI	NA			SONIGRA CHAMBER OPP MKT YARD PETROL	INDIA	MAHARASHTRA	PUNE	411037	PAPL023135		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURESH	SANGHUI		NA			31/B TIMBER MARKET PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023149		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
FAROOQ	NIZAM	KHAN	NA			186 GANJ PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023151		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DINESH	SAKARCHAND	SHAH	NA			371 GURUWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411042	PAPL023152		Amount for unpaid and uncl	105.00	12-APR-2027					CHANDRAVADANVRIJLALGANDHI	No	No	FY-3
NANDA	SHRIRAM	HEDA	NA			CHAUHAN NIVAS BALAJ NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411043	PAPL023155		Amount for unpaid and uncl	105.00	12-APR-2027					SHRIRAMHEDA	No	No	FY-3
NARENDRA	JAGADISH	PALSE	NA			2062 CHANDAK GARDENS BUDHWAR PETH S	INDIA	MAHARASHTRA	SOLAPUR	413002	PAPL023166		Amount for unpaid and uncl	105.00	12-APR-2027					ALKANARENDRAPALSE	No	No	FY-3
CHAMPALAL	MOTILAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023171		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALCHAMPALALSOMANI	No	No	FY-3
KAMAL	CHAMPALAL	SOMANI	NA			RAJASTHAN CORNER MAHAVIR PATH BARAN	INDIA	MAHARASHTRA	SOLAPUR	413102	PAPL023172		Amount for unpaid and uncl	105.00	12-APR-2027					CHAMPALALMOTILALSOMANI	No	No	FY-3
ASHOK	SANGAPPA	BIRAJDAR	NA			PLOT NO-103 VEER SHAIVA NAGAR BHARAT	INDIA	MAHARASHTRA	SOLAPUR	413004	PAPL023177		Amount for unpaid and uncl	52.50	12-APR-2027	ALIPB0562A					No	No	FY-3
POPAT	ITAPE		NA			VIII-ASU TEH-PARAMDA DIST-OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413502	PAPL023182		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BHAVYA	LITESH	SHAHA	NA			C/O S K AND COMPANY 52 A MARKET YARD	INDIA	MAHARASHTRA	LATUR	413512	PAPL023183		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYKUMAR	PUKHARAJ	PARMAR	NA			C/O VM WIRE CO 2808 NEW TIMBER MARKE	INDIA	TELANGANA	HYDERABAD		PAPL023201		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SITABAI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023204		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAVNEET	SARDA		NA			C/O AJIT LAKHMICHAND BOTHARA KAUTHC	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023205		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEENA	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023206		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHRIGOPAL	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023207		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MADHURI	SARDA		NA			C/O KATARIYA SAREE CENTRE SARDA LANE A	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023208		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PUKHRAJ	SHETIYA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023212		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MISRILAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023213		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BABULAL	SHETIA		NA			BURUD GALLI 2538 MAHATMA GANDHI ROA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023214		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAHUL	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023216		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VAIBHAV	MUSALE		NA			13 DELHI GATE MANKAR LANE AHMED NAG	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023217		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANKUSH	MACHHINDRANA	DALVI	NA			C/O APPAJI BHIMAJI RAVI H NO 88 RENAVIK	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023218		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAY	NANDWAKAR		NA			BHIST BAG NAKA PIPE LINE ROAD AHMADNA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023226		Amount for unpaid and uncl	210.00	12-APR-2027					SUNITANANDURKAR	No	No	FY-3
SHANTILAL	SANCHETI		NA			SEEMA APARTMENT DELHI GATE ROAD AHM	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	PAPL023234		Amount for unpaid and uncl	105.00	12-APR-2027					KUSUMAISANCHETI	No	No	FY-3
ALAKA	POL		NA			NEAR SBI LAXMI NAGAR PHALTAN DIST SATA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023246		Amount for unpaid and uncl	105.00	12-APR-2027					MAHADEVPOL	No	No	FY-3
INDU	TAWARE		NA			AT GARPIRWADDGAR PHALTAN DIST SATARA	INDIA	MAHARASHTRA	SATARA	415523	PAPL023248		Amount for unpaid and uncl	420.00	12-APR-2027					SADASHITAWARE	No	No	FY-3
RATAN	JAIN		NA			HIRA TEXTILES RAM NAKA M G ROAD RATNA	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023262		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LALIT	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023264		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHHAGANLAL	OSWAL		NA			1906 RADHA KRISHNA CORNER M G ROAD R	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023265		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHANDAN	JAIN		NA			HIRA TEXTILES RAM NAKA RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	PAPL023267		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GEETA	M	PILLAI	NA			GITANJALI BUNGLOW PLOT NO 17 MANE CO	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023276		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
ASHOK	SHETE		NA			1 BHARAT HOUSING SOCIETY RAJARAMPURI	INDIA	MAHARASHTRA	KOLHAPUR	416008	PAPL023277		Amount for unpaid and uncl	210.00	12-APR-2027					SHAILASHETE	No	No	FY-3
SHASHIKALA	RAO	SAHEBCHOUGUL	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023284		Amount for unpaid and uncl	52.50	12-APR-2027					RAOSAHEBRAMUCHOUGULE	No	No	FY-3
RAOSAHEB	RAMU	CHOUGULE	NA			A/P HERWARD TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASHTRA	ICHALKARANJI	416106	PAPL023285		Amount for unpaid and uncl	52.50	12-APR-2027					SHASHIKALARAOSAHEBCHOUGULE	No	No	FY-3
TAIBAI	M	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023305		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANISHA	KUMARI	JAIN	NA			9/682-A VIKRAMNAGAR MAHAVEER ICHALK	INDIA	MAHARASHTRA	ICHALKARANJI	416115	PAPL023307		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KOMAL	SURESH	TIKAMDAS	NA			502 SWEETY APPARTMENTS GOL MAIDAN U	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL023316		Amount for unpaid and uncl	105.00	12-APR-2027					SURESHTIKAMDASRAHEJA	No	No	FY-3
GOPAL	SUKHWANI		NA			79 HIRA SOCIETY OPP OLD TELEPHONE EXCH	INDIA	MAHARASHTRA	ULHASNAGAR	421003	PAPL023336		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
H	U	HARCHANDANI	NA			MALIKA PALACE PLOT NO 104,1ST FLOOR NE	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023347		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANDHU	WADHWA		NA			B K 1957 ROOM 1D O T SECTION	INDIA	MAHARASHTRA	ULHASNAGAR	421005	PAPL023348		Amount for unpaid and uncl	105.00	12-APR-2027					RESHMAWADHWA	No	No	FY-3
ZEENATH	KARIM		NA			LATHA KUNJEE NIWAD PATEL NAGAR ATLAI	INDIA	MAHARASHTRA	ULHASNAGAR	421102	PAPL023350		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SARASWAATIDEVI	SHAH		NA			BHADRESWARROAD RAMAPATIL COMPOUN	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023351		Amount for unpaid and uncl	105.00	12-APR-2027					NANDANLALSHAHCHANDANLALSH	No	No	FY-3
NAVIN	N	SHETTY	NA			16 AMIT SAGAR PANCHAYAT BAWDI DOMBI	INDIA	MAHARASHTRA	DOMBIVALI	421201	PAPL023357		Amount for unpaid and uncl	105.00	12-APR-2027					SURENDRASHETTY	No	No	FY-3
SUNIL	KUMAR	MAKHARIA	NA			NO:104, PRABHAI NIWAS, IST FLOOR NEAR J	INDIA	MAHARASHTRA	DOMBIVALI	421202	PAPL023375		Amount for unpaid and uncl	105.00	12-APR-2027					JAISHIVSHAKTIAPART	No	No	FY-3
SATISH	S	TIWARI	NA			SHRI RAM MANDIR KALA TALAV KALYAN DIS	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023383		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHASKAR	DAMODAR	EKLAHARE	NA			AL RAZA BLOCK 2 RAMBAGH LANE 5 KALYA	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023384		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MOHD	IQBAL	MEMON	NA			LAKSHMI MARKET ROOM NO 10-11 DEOPUR	INDIA	MAHARASHTRA	KALYAN	421301	PAPL023389		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LALITA	KOTHARI		NA			976 MAIN ROAD RAVIWAR PETH NASIK	INDIA	MAHARASHTRA	NASIK	422001	PAPL023414		Amount for unpaid and uncl	105.00	12-APR-2027					DINESHKOTHARI	No	No	FY-3
PRAVEEN	B	DESHMUKH	NA			4610 J4 MANOHAR NIWAS KSHIRSAGAR COL	INDIA	MAHARASHTRA	NASIK	422003	PAPL023420		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
DEVENDRASINHA	U	YADAV	NA			C/O PARAS PRODUCTS 12 HIRAWADI SHAKTI	INDIA	MAHARASHTRA	NASIK	422003	PAPL023421		Amount for unpaid and uncl	525.00	12-APR-2027	AABPY0228R					No	No	FY-3
SUHAS	VASUDEO	BHARAMBE	NA			TYPE III B-97 H A L TOWNSHIP OJHAR MIG EN	INDIA	MAHARASHTRA	NASIK	422207	PAPL023428		Amount for unpaid and uncl	105.00	12-APR-2027					PRATISHASUHASBHARAMBE	No	No	FY-3
ARVINDLAL	KALIDAS	SHAH	NA			KALIDAS CO OP HOU SOC PIMPALGAON B DI	INDIA	MAHARASHTRA	NASIK	422209	PAPL023430		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANGEETA	ARVINDLAL	SHAH	NA			15, SUMATI CO-OP HSG SOCIETY, SHARANPU	INDIA	MAHARASHTRA	NASIK	422002	PAPL023435		Amount for unpaid and uncl	52.50	12-APR-2027	ALBPS7202E					No	No	FY-3
RAMCHANDRA	JOSHI		NA			C/O N DESAI AND CO 254 NAVI

NIHAL	CHAND	JAIN	NA			C/O JAIN R KUMAR & CO C A 23 AZAD MARK	INDIA	TELANGANA	HYDERABAD		PAPL023497		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARSWATI	CHANDRA	GUPTA	NA			S/O N P GUPTA 30 JAIL ROAD JAHANGIARAB	INDIA	TELANGANA	HYDERABAD		PAPL023501		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRAN	GOVINDRAO	WAGHMARE	NA			NIWARA OPP TELEPHONE BHAVAN AURANG	INDIA	MAHARASHTRA	AURANGABAD	431001	PAPL023507		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	PRALHAD	KASBEKAR	NA			AKASHWANI JAWAHAR COLONY ROAD AURA	INDIA	MAHARASHTRA	AURANGABAD	431003	PAPL023508		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHARDADEVI	SETHIYA		NA			C/O ASHOK K SETHIYA NEHRU ROAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	PAPL023513		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	AGRAWAL		NA			SHIVAJI NAGAR HINGOLI PARBHANI	INDIA	MAHARASHTRA	PARLI VAIJNATH	431513	PAPL023523		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRAN	SEWLANI		NA			NEAR KHAMLA POSTOFFICE BEHIND GOP CH	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023536		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AVTAR	SINGH	SONI	NA			204 SHREEMOHINI KINGSWAY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	PAPL023538		Amount for unpaid and uncl	105.00	12-APR-2027					MANJITSINGHSONI		No	No	FY-3
PIYUSH	NATWARLAL	ADATIA	NA			R K BUILDING JAGNATH ROAD GANDHIBAG	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023562		Amount for unpaid and uncl	52.50	12-APR-2027	ABJPA9462C						No	No	FY-3
KANTA	KHUSHAL	BHUTADA	NA			RAMDEO KRUPA DAXINAMURTI CHOWK MA	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023566		Amount for unpaid and uncl	105.00	12-APR-2027					PAWANKHUSHALBHUTADA		No	No	FY-3
PURUSHOTTAM	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023567		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	MALU		NA			NEELKAMAL 1249 C A ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023568		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHARDA	DIGAMBER	DHOBLEY	NA			2/1 BLOCK 48 HOUSING BOARD CLY NEAR M	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023573		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	DEOTARE		NA			FLAT NO 5/3 MIG COLONY WANJARI NAGAR	INDIA	MAHARASHTRA	NAGPUR	440003	PAPL023574		Amount for unpaid and uncl	105.00	12-APR-2027					ARUNADEOTARE		No	No	FY-3
ANURADHA	VILAS	DHATRAK	NA			31 NANDANVAN LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440009	PAPL023589		Amount for unpaid and uncl	105.00	12-APR-2027					VINAYNAMDEVRAOKARPE		No	No	FY-3
VINOD	BATRA		NA			205, PANJWANI MARKET TINNAL CHOWK IT	INDIA	MAHARASHTRA	NAGPUR	440002	PAPL023591		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
YOGESH	WAMANRAO	PAPADKAR	NA			PAPADKAR BHAWAN PLOT NO 189 RAM NAG	INDIA	MAHARASHTRA	NAGPUR	440010	PAPL023603		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARVBINDER	SINGH	LAMBA	NA			115 GURUNANAKPURA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023625		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
REKHA	TATIWAR		NA			NAGPUR PIPE TRADERS 17A SEWASADAN C	INDIA	MAHARASHTRA	NAGPUR	440018	PAPL023628		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAMESH	MOTIRAMJI	BARBATE	NA			316 JAWAHAR NAGAR PO AYODHYA NAGAR	INDIA	MAHARASHTRA	NAGPUR	440024	PAPL023635		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SEEMA	MUKUND	UPASANI	NA			28 JAIPRAKASH NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023636		Amount for unpaid and uncl	105.00	12-APR-2027					RAJEEVMUKUNDUPSANI		No	No	FY-3
KAVITA	KARIRA		NA			239 KHAMLA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023638		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARTI	SEWLANI		NA			72 NEAR KHAMLA POST OFFICE TEUCOM NA	INDIA	MAHARASHTRA	NAGPUR	440025	PAPL023640		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LILABAI	PARWANI		NA			CHHABRA BHAWAN KIRANA OLI KAMPTEE D	INDIA	MAHARASHTRA	NAGPUR	441002	PAPL023642		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATRAMDAS	PARWANI		NA			624, NEAR HDFC BANK,DR,AMBETKAR ,KASH	INDIA	MAHARASHTRA	NAGPUR	440017	PAPL023645		Amount for unpaid and uncl	105.00	12-APR-2027	ACWPP3265G			MAMTASATRAMDASPARWANI			No	No	FY-3
KHAIRATILAL	BATRA		NA			GANDHI WARD SADAR BAZAR HINGANOHAT	INDIA	MAHARASHTRA	WARDHA	442301	PAPL023661		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARCHANA	NARESH	GUPTA	NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023662		Amount for unpaid and uncl	105.00	12-APR-2027	AFRPG2666L						No	No	FY-3
NARESH	HARIOM	GUPTA	NA			BEHIND WADGAON POLICE CHOWKY BAPA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023663		Amount for unpaid and uncl	105.00	12-APR-2027	ABWPG9205C			ARCHANANARESHGUPTA			No	No	FY-3
ANURADHA	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023664		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	GUPTA		NA			C/O P D ENGLES HOUSE NR SAI TEMPLE CHA	INDIA	MAHARASHTRA	CHANDRAPUR	442401	PAPL023665		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUVARNA	RAVINDRA	DHARNE	NA			SHRIRAM WARD CHANDRAPUR MS	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023676		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHARMILA	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023678		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SURESHCHANDR	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023679		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
AMDHURI	SHUKLA		NA			SHUKLA BUILDING ANCHALESHWAR WARD	INDIA	MAHARASHTRA	CHANDRAPUR	442402	PAPL023680		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MANDA	RAMESH	SHENDA	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023684		Amount for unpaid and uncl	105.00	12-APR-2027					RAMESHSHENDE		No	No	FY-3
RAMESH	MAHADEO	SHENDE	NA			AT AND PO CEMENT NAGAR Q NO BE 8 DIST	INDIA	MAHARASHTRA	CHANDRAPUR	442502	PAPL023685		Amount for unpaid and uncl	105.00	12-APR-2027					MANDARAMESHSHENDE		No	No	FY-3
MANOHAR	CHAWARE		NA			NEAR SADANAND SAW MILL JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023694		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
OMPRAKASH	CHARKHA		NA			KALA CHABUTRA NEAR CHITRA TALKIES AKO	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023695		Amount for unpaid and uncl	105.00	12-APR-2027	ACQPC9675D				USHACHARKHA		No	No	FY-3
SHRIRAM	D	PATOKAR	NA			AT POST UGWA TQ DIST AKOLA M S	INDIA	MAHARASHTRA	AKOLA	444001	PAPL023696		Amount for unpaid and uncl	105.00	12-APR-2027					MANDAKINISHRIRAMPATOKAR		No	No	FY-3
VINOD	VISHWANATH	SAKARKAR	NA			KRUTI,124 KELA PLOTS ICE FACTORY ROAD J	INDIA	MAHARASHTRA	AKOLA	444005	PAPL023712		Amount for unpaid and uncl	105.00	12-APR-2027					USHATAIVINODSAKARKAR		No	No	FY-3
USHATAI	VINOD	SKARKAR	NA			KRUTI,124 KELA PLOTS ICE FACTORY ROAD J	INDIA	MAHARASHTRA	AKOLA	444005	PAPL023713		Amount for unpaid and uncl	105.00	12-APR-2027					VINODVISHWANATHSAKARKAR		No	No	FY-3
GAJANAN	N	TIKAR	NA			RAIGARH COLONY CIVIL LINES KHAMGAON	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023734		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAU	KAMLABAI	CHOPDA	NA			BALAJI PLOTS RAJURA TA CHANDRAPUR KHA	INDIA	MAHARASHTRA	KHAMGAON	444303	PAPL023735		Amount for unpaid and uncl	210.00	12-APR-2027					PADAMCHOPDA		No	No	FY-3
ASHA	B	PURSWANI	NA			NEHA NIKUNJ BEHIND ICE FACTORY VIDHUT	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023755		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BALKRISHNA	T	PURSWANI	NA			NEHA NIKUNJ B/H ICE FACTORY VIDHUT NA	INDIA	MADHYA PRADESH	KHANDWA	450001	PAPL023757		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SMT	PUSHPA	BHATIA	NA			NO 2 164 BAI RAICHY COLONY INDORE	INDIA	MADHYA PRADESH	KHANDWA	450021	PAPL023758		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAIDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023762		Amount for unpaid and uncl	105.00	12-APR-2027					BHAGIRATHSHARMA		No	No	FY-3
RUKHMANI	DEVI	SHARMA	NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023765		Amount for unpaid and uncl	105.00	12-APR-2027					BHAGIRATHSHARMA		No	No	FY-3
BHAGIRATH	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023766		Amount for unpaid and uncl	105.00	12-APR-2027					RUKHMANIDEVISHARMA		No	No	FY-3
VASUDEV	SHARMA		NA			ALAM GUNJ BURHANPUR MP	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023770		Amount for unpaid and uncl	105.00	12-APR-2027					VIMLADEVISHARMA		No	No	FY-3
KESHA	REDDY	CHARMA	NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023773		Amount for unpaid and uncl	105.00	12-APR-2027					LALITABAISHARMA		No	No	FY-3
BALDEV	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023774		Amount for unpaid and uncl	105.00	12-APR-2027	GRGPB8395J				VASUDEVSHARMA		No	No	FY-3
VIMALADEVI	SHARMA		NA			ALAM GUNJ BURHANPUR M P	INDIA	MADHYA PRADESH	KHANDWA	450331	PAPL023775		Amount for unpaid and uncl	105.00	12-APR-2027					VASUDEVSHARMA		No	No	FY-3
SHAILENDRA	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023814		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDHIR	PORWAL		NA			74 JAURA COMPOUND INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023817		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAFISA			NA			60 SIYA GANJ SHUJA TRADERSD INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023818		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SOBARAN	SINGH	SENGAR	NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023819		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAILJA	JENGAR		NA			SENGAR SADAN 259 INDRAPURI COLONY BO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023820		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANDANA	SURNA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023844		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AJAY	SURANA		NA			252 TILAK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023845		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023846		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LEENA	SETHE		NA			576 M G ROAD NEMI NEWAS INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023847		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	VERMA		NA			221 JAWAHAR MARG RAJMOHALLA E S I HO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023849		Amount for unpaid and uncl	52.50	12-APR-2027	AASPV0848D						No	No	FY-3
RAM	KISHORE	KANUNGO	NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023850		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNITA	KANUNGO		NA			303 SAPNA APTS 39-AB KAILASH PARK COLO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023851		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NITIN	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023853		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGITA	MEHTA		NA			2/4 NEW PALASIA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023854		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRATIBHA	LONDHI		NA			30 SHANTI NAGAR BANK COLONY KHAJRANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023863		Amount for unpaid and uncl	105.00	12-APR-2027	AANPL1390F						No	No	FY-3
NIVEDITA	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023866		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	DESPANDE		NA			13 KALPANA LOK KHAJARANA ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023869		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJAU	PREMCHANDANI		NA			85 SARVODAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023872		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAKSHMI	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023875		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023876		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KARUNA	DHOOT		NA			3 SHRI PURAM NEAR S B I OLD PALASIA IND	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023877		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEVRAM	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023880		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHHAYA	PARMAR		NA			99 GIRDHAR NAGAR NEAR BAKTAWAR RAM	INDIA	MADHYA PRADESH	INDORE	452018	PAPL023881		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	KUMAR	DUBEY	NA			304 JAYSHREE APPARTMENT 6/1 NEW PALA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023887		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NITA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023889		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	SHAH		NA			13/1-A SOUTH TUKO GANJ BANK OF INDIA C	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023890		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINOD	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023895		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023896		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARTI	KASLIWAL		NA			7 RAHUL APPARTMENTS GEETA BHAWAN RO	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023897		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SALEK	CHAND	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023910		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRADEEP	KUMAR	JAIN	NA			575/9 MAYA SADAN M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023911		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	DUBEY	NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023917		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARLA	BELANI		NA			SARVANAND N\41 SAKET NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023918		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUJATA	DUBE		NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023919		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVIN	KUMAR	DUBE	NA			15-B RATLAM KOTHI COMPOUND INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023920		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANTA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023934		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVITA	GOYAL		NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023935		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAHALAD	DAS	GOYAL	NA			102 AGRAWAL NAGAR PALASIA B R BIMANA	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023939		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	SHUKLA		NA			9 HAMILTON ROAD RESIDENCY AREA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023946		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARMENDRA	KUMAR	PUROHIT	NA			14 VISHNUPURI ANNEXE RESIDENCY AREA I	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023948		Amount for unpaid and uncl	105.00	12-APR-2027	ACAPP3412D						No	No	FY-3
NEETA	JAIN		NA			213 M T CLOTH MARKET OPP TO JAGADLAY	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023954		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023955		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHIROMAN	I	JAIN	NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023956		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ROHIT	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023957		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMALA	JAIN		NA			14 LAD COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023958		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PHULBAG	SINGH	CHHABRA	NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023959		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAVINDER	CHHABER		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023960		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SWARNHAUR	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023961		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AWTARSINGH	SALUJA		NA			233 INDRAPURI COLONY Y N ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023962		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHENDRA	TIWARI		NA			DKAYS STATIONERY MART RAGAL THEATRIR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023963		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	TIWARI		NA			D KAYS STATIONERY MART RAGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023964		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRABHA	TIWARI		NA			O KAYS STATIONERY MART REGAL THEATRE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023966		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
YOGENDRA	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023967		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ABHIMANNU	GAUR		NA			24 A VANDANA NAGAR IST FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023970		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DAYALI	MENGHWANI		NA			22/5 BK SINDHI COLONY INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023984		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALPANA	BAFNA		NA			41 MAHAVEER NAGAR NEAR KANADIA ROAD	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023985		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
YASMIN	ALI	ALI	NA			83/1 USHA GANJ GP 6 AB ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023988		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BARKHA	NENAVA		NA			C/O SHRAM KANJKA 376 INDRA PURI COLON	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023993		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AJIT	KUMAR	JAIN	NA			19/6 A SOUT TUKOGANJ INDORE M P	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023997		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KUMUD	ATAALE		NA			197 TILAK NAGAR EXT 2ND FLOOR INDORE	INDIA	MADHYA PRADESH	INDORE	452001	PAPL023999		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEVENDRA	JAIN		NA			KANTI MANSION 6 MURAI MOHALLA INDOR	INDIA	MADHYA PRADESH	INDORE	452001	PAPL024015		Amount for unpaid and uncl	210.00	12-APR-2027					MANJUJAIN		No	No	FY-3
MANORAMA	GOKHRU		NA			27 AMBIKAPURI EXT NEAR KHATU SHYAM M	INDIA	MADHYA PRADESH	INDORE	452005	PAPL024019		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MRS	SHANTA	BENPATEL	NA			62 PATEL NAGAR NAVLAKHA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024031		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024039		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VINOD	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024040		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KAMAL	KUMAR	CHANANA	NA			44 LOHARPATTI MOLANA AZADMARG INDO	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024041		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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KU	KAVITA	JAIN	NA			23 MAHABIR AG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024057		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JYOTI	PANDYA		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024058		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAVIN	JAIN		NA			23 MAHABIR VAG COLONY INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002	PAPL024059		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024094		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024095		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENU	AGARWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024096		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024100		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANDANA	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024101		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RENU	AGRAWAL		NA			8 JATI COLONY NEAR RAMBAUG INDORE M	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024102		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KISHAN	KUMAR	ARTWANI	NA			74 TRIVENI COLONY MAIN INDORE MP	INDIA	MADHYA PRADESH	INDORE	452004	PAPL024111		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
MEENA	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024125		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHUHARDAS	KHATRI		NA			44 SIKH MOHALLA INDORE M P	INDIA	MADHYA PRADESH	INDORE	452007	PAPL024128		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARTI	WADHWA		NA			FH 335 SCHEME NO 54 INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024134		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SURESH	KUMAR	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024141		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABULAL	JAIN		NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024142		Amount for unpaid and uncl	105.00	12-APR-2027					RASJANIBALAJAIN		No	No	FY-3
RAJANI	BALA	JAIN	NA			82 ANOOP NAGAR SUKLIA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452008	PAPL024143		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LALIT	KISHORE	SHILPI	NA			217 SUDAMA NAGAR 400 USHA MARKET EX	INDIA	MADHYA PRADESH	INDORE	452009	PAPL024153		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KIRAN	JAIN		NA			POST NATHOD DIST INDORE MP	INDIA	MADHYA PRADESH	BETMA	453111	PAPL024158		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ALOK	RATHORE		NA			32 KASTURBA MARG JAIVILLAS DHAR M P	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024160		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BANSHI	LAL	MANGAL	NA			SURAJ NURSING HOME NEAR SWAPNIL CINE	INDIA	MADHYA PRADESH	MANDU DHAR	454001	PAPL024161		Amount for unpaid and uncl	52.50	12-APR-2027					VIMALESHMANGAL		No	No	FY-3
SURESH	KUMAR	BAID	NA			41 ALAKHDHAM NAGAR SAWER ROAD UJJAI	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024162		Amount for unpaid and uncl	105.00	12-APR-2027					SOHANLALBAID		No	No	FY-3
SHYAM	SUNDER	BAIWAL	NA			C/O LADURAM RAMNIWAS 150 CHANDRA S	INDIA	MADHYA PRADESH	UJJAIN	456006	PAPL024164		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUSHMA	GOYAL		NA			C/O RANCHHOD INDUSTRIES 969, BIJALPUR	INDIA	MADHYA PRADESH	INDORE	452012	PAPL024170		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RADHESHYAM	BAIRAGI		NA			14 TRAPTI PARISAR HARIPHATAK LINK ROAD	INDIA	MADHYA PRADESH	UJJAIN	456010	PAPL024172		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAKILA	KHAN		NA			C/O UCO BANK WEEM CHOWK JAORA DIST	INDIA	MADHYA PRADESH	RATLAM	457226	PAPL024178		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	KUMAR	MARU	NA			MAKAN NO:111WARD NO:37 LAXMI STON K	INDIA	MADHYA PRADESH	MANDSAUR	458001	PAPL024201		Amount for unpaid and uncl	105.00	12-APR-2027	AGTPM9368E						No	No	FY-3
NARAYAN	KUMAR	MAHESHWARI	NA			C/O MAHESHWARI LODGE NIMACH M P	INDIA	MADHYA PRADESH	NEEMUCH	458441	PAPL024206		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOVIND	GOYAL		NA			SURAJ AGARBATI AGENCY JUMERATI CORN	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024215		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VIRENDRA	KUMAR	JAIN	NA			C-127 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024217		Amount for unpaid and uncl	105.00	12-APR-2027	AAWPJ0240R						No	No	FY-3
MOHD	HAROON		NA			24 SHARIF MENSION IBRAHIMPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024228		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAYA	JAIN		NA			C/O RAM CHAND NAND KISHORE JAIN JUME	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024232		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	BALWANI		NA			C/O DWARKADAS DAYALDAS 18 JUMERATRI	INDIA	MADHYA PRADESH	BHOPAL	462001	PAPL024236		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUCHITA	KAMBLE		NA			398 E/7 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024255		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
N	C	SCHAWHAN	NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024259		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	SINGH		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024260		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
USHA	CHAWHAN		NA			E 4/206 ARERA COLONY BHOPAL M P	INDIA	MADHYA PRADESH	BHOPAL	462016	PAPL024261		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	K	CHANCHLANI	NA			181 NEW SINDHI COLONY BERASIA ROAD BH	INDIA	MADHYA PRADESH	BHOPAL	462018	PAPL024278		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SABYASACHI	GUPTA		NA			M-215 GAUTAM NAGAR P O TGOVINDPURA	INDIA	MADHYA PRADESH	BHOPAL	462023	PAPL024290		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANCHALRATHORE			NA			C/O DEVILAL RATHORE H NO 2 ANAND NAG	INDIA	MADHYA PRADESH	BHOPAL	462025	PAPL024294		Amount for unpaid and uncl	105.00	12-APR-2027					DEVILALRATHORE		No	No	FY-3
DEVILAL	RATHORE		NA			R R L CSIR HOSANGABAD ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026	PAPL024295		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAMTA	JAIN		NA			172 ABHAY CORNER DURGA MARG VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024298		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHAKRESH	JAIN		NA			172 ABHAY CORNER B/H KOTWALI DURGA N	INDIA	MADHYA PRADESH	VIDISHA	464001	PAPL024299		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PADMAA	SHAH		NA			AKODIA MANDI DIST SHARJAPUR M P	INDIA	MADHYA PRADESH	SHAJAPUR	465223	PAPL024303		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANJU	JAIN		NA			SUNIL TRADERS VARNI COLONY SAGAR(M P)	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	PAPL024308		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUNNA	LAL	JAIN	NA			C/O M L JAIN BANDA BELAI (MP)	INDIA	MADHYA PRADESH	SAGAR CANTT	470335	PAPL024311		Amount for unpaid and uncl	105.00	12-APR-2027	AAXPJ9715C				POORANCHANDJAIN		No	No	FY-3
RAJENDRA	KUMAR	JAIN	NA			C/O APSARA STUDIO BANDA (BELAI) DISTT	INDIA	MADHYA PRADESH	SAGAR CANTT	470338	PAPL024312		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARMENDRA	WADHWA		NA			SHEEL VILLA GUARD LINE DAMOH M P	INDIA	MADHYA PRADESH	DAMOH	470601	PAPL024313		Amount for unpaid and uncl	105.00	12-APR-2027					JASBEERWADHWA		No	No	FY-3
HARI	NARAYAN	NEMA	NA			NEAR BALAJI MANDIR NEAR 14 QUARTER HA	INDIA	MADHYA PRADESH	DAMOH	470775	PAPL024316		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027							No	No	FY-3
PRADEEP	KUMAR	PATHAK	NA			H NO B-161 NFL TOWNSHIP VIJAIPUR DISTT	INDIA	MADHYA PRADESH	GUNA	473111	PAPL024320		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DEEPAK	KUMAR	JAIN	NA			S/O INDERMAL JAIN SADAR BAZAR SHIVPUR	INDIA	MADHYA PRADESH	SHIVPURI	473551	PAPL024325		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
ARCHANA	PATNI		NA			PATNI BHAWAN MADHO GANJ GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024328		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	JAIN		NA			JAIN BROS PETROL PUMP JACOB PARADE GV	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024331		Amount for unpaid and uncl	105.00	12-APR-2027	ACGPJ9492B						No	No	FY-3
NARENDRA	KUMAR	AGARWAL	NA			C/O A P JOSHI ANGREKA BAZAR LASHKAR G	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024335		Amount for unpaid and uncl	105.00	12-APR-2027					SHASHIAGARWAL		No	No	FY-3
ASHOK	KUMAR	AGRAWAL	NA			NEAR ASHOK COLONEY KHASGI BAZAR GWAL	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024348		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
RAM	AVATAR	SHARMA	NA			INGATE KI GOTH LAKKAD KHANA GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001	PAPL024351		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURENDRA	JAIN		NA			DAGA BHAVAN 3 LAXMI BAI CLY GWALIOR N	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024357		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADAN	LAL	SINGHAL	NA			274 TANSEN NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024360		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIRUDH	THATTEY		NA			J/64 MADAV NAGAR GWALIOR M P	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024365		Amount for unpaid and uncl	105.00	12-APR-2027					PANKAJJADHAV		No	No	FY-3
GHANSHYAM	CHATURVEDI		NA			38 RAVINAGAR GWALIOR MP	INDIA	MADHYA PRADESH	GWALIOR	474002	PAPL024368		Amount for unpaid and uncl	105.00	12-APR-2027					VIMLACHATURVEDI		No	No	FY-3
VISHNU	DUTTA	SHARMA	NA			56 RAM KALA NAGAR MORAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474006	PAPL024377		Amount for unpaid and uncl	105.00	12-APR-2027					GOPISHARMA		No	No	FY-3
ARUN	KUMAR	JAIN	NA			AJMERA TEXTILE TRADERS NAYA BAZAR GW	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024386		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PRABHAT	SINGHAL		NA			C/O PRABHAT BOOK CENTRE HIGH COURT R	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024387		Amount for unpaid and uncl	105.00	12-APR-2027					BHAGWANSWAROOPSINGHAL		No	No	FY-3
NARESH	ARYA		NA			OPP ADARSH COLONY SHINDE KI CHAWANI	INDIA	MADHYA PRADESH	GWALIOR	474009	PAPL024393		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJEEV	KANSAL		NA			55 NEHRU COLONY GANDHI ROAD R K PURI	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024402		Amount for unpaid and uncl	105.00	12-APR-2027					ALKAKANSAL		No	No	FY-3
ALKA	KANSAL		NA			55 NEHRU COLONY GANDHI RD R K PURI GW	INDIA	MADHYA PRADESH	GWALIOR	474011	PAPL024404		Amount for unpaid and uncl	105.00	12-APR-2027					SANJEEVKANSAL		No	No	FY-3
SADHANA	SHRIVASTAVA		NA			C/O SHRI P L SHRIVASTAVA 3/5 SHABD PRAT	INDIA	MADHYA PRADESH	GWALIOR	474012	PAPL024407		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
PRAMILA	KHARE		NA			SHANTI NIWAS GUPTESHWAR ROAD MANAP	INDIA	MADHYA PRADESH	BALAGHAT	481001	PAPL024424		Amount for unpaid and uncl	105.00	12-APR-2027					GARIMAKHARE		No	No	FY-3
LAXMINARAYAN	AGRAWAL		NA			1392 MAIN ROAD GORAKHPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024437		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NISHI	SETH		NA			DWARKA SA THEATRE ROAD CANNTT JABAL	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024438		Amount for unpaid and uncl	105.00	12-APR-2027	ARXPS2729L				SANJAYSETH		No	No	FY-3
PRABHAT	JAIN		NA			790 BHALDARPURA DAMON NAKA JABALPU	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024444		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BALKRISHNA	KATHAL		NA			749 SHEHNAGAR NEAR P & T GATE 4 JABALP	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024467		Amount for unpaid and uncl	105.00	12-APR-2027					INDUKATHAL		No	No	FY-3
DEEP	CHAND	WAHTA	NA			105 CHANDRIKA TOWER SHASTRI BRIDGE RO	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024470		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIJAYA	GROVER		NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024471		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHARANJIT	LAL	GROVER	NA			2175 WRIGHT TOWN SHASTRI BRIDGE ROAD	INDIA	MADHYA PRADESH	JABALPUR	482002	PAPL024472		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	GAUR		NA			W/O M L GAUR (ITO) 147 SANJEEVANI NAGA	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024475		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ATUL	CHOUBE		NA			MIG 576 DHANVANTARI NAGAR JABALPUR N	INDIA	MADHYA PRADESH	JABALPUR	482003	PAPL024476		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAGHUVANSH	KUMAR	VISHWAKARMA	NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024477		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHRI	CHAND	JHARIYA	NA			C/O BANK OF INDIA KHAMARIA BRANCH JAB	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024481		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	S	SOMANADHAN	NA			Q NO 67/B TYPE II KAMARIA JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482005	PAPL024482		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RANJANA	VISHWAKARMA		NA			HIG 10, SHIMLA HILLS COLONY NEAR SIMPLE	INDIA	MADHYA PRADESH	JABALPUR	482001	PAPL024485		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RISHI	KUMAR	SAHU	NA			RISHI TRADERS RANJHI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024487		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PREM	LATA	GUPTA	NA			177 AZAD NAGAR OPP RAMJIHI POST OFFICE	INDIA	MADHYA PRADESH	JABALPUR	482010	PAPL024489		Amount for unpaid and uncl	105.00	12-APR-2027					VIRENDRAKUMARGUPTA		No	No	FY-3
RAJKUMAR	SARAOGI	P	L	SARAOGI		GANDHI GANJ M.P. KATNI	INDIA	MADHYA PRADESH	KATNI	483501	PAPL024500		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRIKA	JAIN		NA			C/O PUNAM CHAND MOHANLAL & CO BIHAR	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024505		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NAVAL	KISHOR	NEMA	NA			NEMA AUTO REWA ROAD SATNA M P	INDIA	MADHYA PRADESH	SATNA	485001	PAPL024510		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RADHEY	SHYAM	SHARMA	NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024511		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024512		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	SHARMA		NA			C/O RADHEY SHYAM SHARMA UNIVERSAL C	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024513		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	SHARMA		NA			C/O SHRI RADHEYSHYAM SHARMAJI UNIVER	INDIA	MADHYA PRADESH	SATNA	485005	PAPL024514		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHARVA	BAJPAI		NA			B/H P K SCHOOL URRAHAT REWA	INDIA	MADHYA PRADESH	REWA	486001	PAPL024515		Amount for unpaid and uncl	105.00	12-APR-2027					ARVINDKUMARBAJPAI		No	No	FY-3
SATISH	KUMAR	JAIN	NA			LIGHT HOUSE SADAR BAZAR DURG M P	INDIA	CHHATTISGARH	DURG	491001	PAPL024530		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRANAY	SAHU		NA			HOTEL GANGA CINEMALINE RAJNANDGAON	INDIA	CHHATTISGARH	RAJNANDGAON	491441	PAPL024535		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARAT	SHAH		NA			C/O MANJUBHAI JEWELLERS SHYAM TALKIES	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024551		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BINOD	KUMAR	BHOWANIA	NA			E/96 SAMTA COLONY NEAR AAMA TALAB RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024552		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KUMARI	VIJAYLAXMI	PARAKH	NA			C/O SHANTIVIJAY MEDICAL & GEN STORES S	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024554		Amount for unpaid and uncl	105.00	12-APR-2027					JAWAHARLALPARAKHSEEMAPARAK		No	No	FY-3
SHYAM	KABRA		NA			SREE STARCH INDUSTRIES 12 INDUSTRIAL E	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024557		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
OM	PRAKASH	DANI	NA			GOLE BAZAR R S SHUKLA ROAD RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024566		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024568		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NISHA	SHARMA		NA			OPP IRRIGATION REST HOUSE CIVIL LINE RA	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL024569		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
SANTOSH	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024579		Amount for unpaid and uncl	105.00	12-APR-2027					AJAYJAIN		No	No	FY-3
AJAY	JAIN		NA			MIG 104 TATIBAND RAIPUR M P	INDIA	CHHATTISGARH	RAIPUR	492099	PAPL024580		Amount for unpaid and uncl	105.00	12-APR-2027					SANTOSHJAIN		No	No	FY-3
AMIT	BHATNAGAR		NA			AJANTA STD PCO OLD BUS STAND BHATAPA	INDIA	CHHATTISGARH	SIMGA	493118	PAPL024583		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KEDARNATH	AGRAWAL		NA			PO SARSIWA DIST RAIPUR MP	INDIA	CHHATTISGARH	SIMGA	493559	PAPL024585		Amount for unpaid and uncl	525.00	12-APR-2027					GOVINDKUMARAGRAWAL		No	No	FY-3
INDU	JAIN		NA			BHOMRAJ ASKARAN GOLCHHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024587		Amount for unpaid and uncl	210.00	12-APR-2027					SHASHIKANTAGOLCHHA		No	No	FY-3
MANJU	JAIN		NA			BHOMRAJ ASKARAN GOLCHA BALAK CHOW	INDIA	CHHATTISGARH	SIMGA	493773	PAPL024589		Amount for unpaid and uncl	210.00	12-APR-2027					SHASHIKANTAGOLCHA		No	No	FY-3
KAMAL	NAYAN	JAJODIA	NA			H NO 85 LAIPATRAY NAGAR WARDBILASPUR	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024594		Amount for unpaid and uncl	105.00	12-APR-2027	aatpj6055h						No	No	FY-3
SURJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024595		Amount for unpaid and uncl	105.00	12-APR-2027					KAMLESHRANISALUJA		No	No	FY-3
PARAMJEET	SINGH	SALUJA	NA			CEMENT SHOP DAYALBAND BILASPUR MP	INDIA	CHHATTISGARH	BILASPUR MP	495001	PAPL024596		Amount for unpaid and uncl	105.00	12-APR-2027					MAHENDRAKAURSALUJA		No	No	FY-3
SUDHAKAR	BHOGARAJU		NA			C-102 UJWAL NAGAR NTPC TOWNSHIP SIPA	INDIA	CHHATTISGARH	BILASPUR MP	495555	PAPL024597		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NATWAR	MODI		NA			C/O LIBAS NEW MARKET RAIGARH M P	INDIA	CHHATTISGARH	RAIGARH	496001	PAPL024609		Amount for unpaid and uncl	105.00	12-APR-2027					MOHANLALMODI		No	No	FY-3
PAWAN	KUMAR	AGRAWAL	NA			NEW AMBIKA TRANSPORT JUNA GADDI ROA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	PAPL024611		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBRATA	DEY		NA			SEC LTD DSMQ 31 PO KUMDA COLLIERY DIST	INDIA	CHHATTISGARH	AMBIKAPUR	497226	PAPL024613		Amount for unpaid and uncl	105.00	12-APR-2027					ANILBARAHDEY		No	No	FY-3
KODANDA	RAM	CHALLA	NA			05 SUBHODAYA APTS BOGGULAKUNTA HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024620		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024623		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	KUDIKALA		NA			H NO 5-9-746 GUNFOUNDRY ABIDS HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024624		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATNA	PHILIP	RAJARATNAM	NA			C/O SOLOMON PUNJAB NATIONAL BANK BA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024626		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SOLOMON	PHILIP	RAJARATNAM	NA			PUNJAB NATIONAL BANK BANK STREET HYD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024627		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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MOHAMMED	ABDUL	HABEEB	NA			APCCAD BANK LTD TROOP BAZAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500001	PAPL024637	Amount for unpaid and uncl	105.00	12-APR-2027					AFSARBEGUM		No	No	FY-3
VIRJENDER	SINGH	ARTIYA	NA			H NO 11-6-626 KARTAR NIVAS NAMPALLY H	INDIA	TELANGANA	HYDERABAD	500001	PAPL024639	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KUMAR	JAISWAL	NA			5-4-736 STATION ROAD NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024646	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
S	R	KSIVAPRASAD	NA			444 HOUSE NO 11-6-476 NAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500001	PAPL024649	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
AMRITA	BINDRA		NA			507 DECCAN TOWERS MINAR APTS BASHEER	INDIA	TELANGANA	HYDERABAD	500001	PAPL024655	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJKUMAR	KHANDELWAL		NA			4-2-815 RAM KOTE HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	PAPL024662	Amount for unpaid and uncl	105.00	12-APR-2027					SUMANLATA		No	No	FY-3
MIRZA	M	FBAIG	MIRZA	QUDRATHULLAH	BAIG	P.O. BOX NO. 617 JUBILEE HEAD POST OFFIC	INDIA	TELANGANA	HYDERABAD	500002	PAPL024678	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OMPRAKASH	ASAWA		NA			20-4-1079 MOTIGALLI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024687	Amount for unpaid and uncl	105.00	12-APR-2027					BHAGWANDASMUNDRA		No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
PRAMODKUMAR	DALMIA		NA			C/O MANOJ PLASTICS 21-1-393 RIKABGE NE	INDIA	TELANGANA	HYDERABAD	500002	PAPL024706	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUKESH	VIJAY	VARGIYA	VINOD	PRAKASH		21-2-492, CHARKAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	PAPL024713	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KUSUM	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024724	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
ANNIE	JAIN		NA			DIGNITY ELECTRONICS 8-1-383 R P ROAD SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024725	Amount for unpaid and uncl	210.00	12-APR-2027	ANKPJI0430A						No	No	FY-3
ANIL	KUMAR	JAIN	NA			PLOT NO 79 AND 80, PAIGAH COLONY BEGU	INDIA	TELANGANA	HYDERABAD	500003	PAPL024726	Amount for unpaid and uncl	210.00	12-APR-2027	ACLPJ0533C			KUSUMDEVIJAIN			No	No	FY-3
MALLESHAM	CHENNURU		NA			4-4-45 GANJI BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024727	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
N	SUNIL	JAIN	NA			SAI BABA JEWELLER 7-2-829 POT MARKET S	INDIA	TELANGANA	HYDERABAD	500003	PAPL024730	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
GAYATRI	DEVI	SARAOGI	NA			C/S TAXLLA APTS 1-1-11 SP ROAD SECUNDER	INDIA	TELANGANA	HYDERABAD	500003	PAPL024733	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	S	RAJU	NA			VEMANA YOGA RESEARCH INSTITUTE 8-1-14	INDIA	TELANGANA	HYDERABAD	500003	PAPL024736	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SARITHA	NAGAM		NA			1-8-54/3 PLOT NO 15 PENDERGHAST ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024741	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
RAJESH	BOHRA		NA			C/O DIAMOND STEEL & ENGG CO 501 5-5-75	INDIA	TELANGANA	HYDERABAD	500003	PAPL024750	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
MANOJ	JAGDISH	MAKHIJA	NA			FLAT NO-22 OM RISHIKESH CO-OP HSG S HA	INDIA	MAHARASHTRA	MUMBAI	400092	PAPL024779	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOTILAL	J	DOSHI	NA			VISHAL STEEL INDUSTRIES 4 - 4 -7 MAHAK	INDIA	TELANGANA	HYDERABAD	500003	PAPL024790	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
VANITAH	YERRAM		NA			2-2-23 PAN BAZAR SECUNDERABAD A P	INDIA	TELANGANA	HYDERABAD	500003	PAPL024798	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PU	MOHAN	RAO	NA			C/O MOHAN MEDICAL & FANCY NR P ROAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024818	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
RAMA	LAKSHMI	T	NA			C/O MORTHY ENGG CO 139 RP ROAD SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024820	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
G	L	PRASAD	NA			GOWRA PHARMACEUTICALS & CHEM P G RO	INDIA	TELANGANA	HYDERABAD	500003	PAPL024823	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
RAMARAO	MANEPALLY		NA			H NO 1-5-8 DHAN BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003	PAPL024825	Amount for unpaid and uncl	105.00	12-APR-2027					VIJAYALAKSHMIMANEPALLY		No	No	FY-3
B	K	MSETTY	NA			53B VASAVI COLONY B BLOCK PICKET SECUN	INDIA	TELANGANA	HYDERABAD	500003	PAPL024830	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEERESH	CHEEKOOTI		NA			1-8-85/A JAWAHAR NAGAR G ROAD SECUNE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024831	Amount for unpaid and uncl	52.50	12-APR-2027	AFCPC5454K						No	No	FY-3
V	PRADEEP	KUMAR	NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024836	Amount for unpaid and uncl	105.00	12-APR-2027					VSUJATHA		No	No	FY-3
AESHA	TABASSUM		NA			PLOT NO 26 RAILWAY EMPLOYEES HSG SCY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024850	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
POOJA	WADHWA		AMARLAL			1-8-50, PLOT NO 10 KRISNA NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500003	PAPL024859	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	SUJATHA		NA			7-2-547 BURUGHU CHETTY BAZAR SECUNDE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024862	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
P	HEMANTH	KUMAR	P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024864	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
P	HEMANTHKUMAR		P	RAMESH		SHOP NO. 10-2-196/2 EAST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500003	PAPL024865	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SYAM	PRASAD	CHAPALAMADUG	NA			6-3-609/171/A ANANDNAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024886	Amount for unpaid and uncl	105.00	12-APR-2027					LAKSHMIVIJAYAKUMARICHAPALAN		No	No	FY-3
UDDARAJU	RAMALEELA		NA			305 RAMU TOWERS AC GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024889	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
UDDARAJU	CHITTAMMA		NA			305 RAMU TOWERS A C GAURDS HYDERABA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024890	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
SAMBASIVA	RAO	ATLURU	NA			C/O CENTRAL WATER COMMISSION LOWER	INDIA	TELANGANA	HYDERABAD	500004	PAPL024896	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	RAMA	SWAMY	NA			6-2-940/10 C/O MEENAKSHI STORES CHINLA	INDIA	TELANGANA	HYDERABAD	500004	PAPL024898	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CH	HEMALATHA		NA			6-3-609/195 ANANDNAGAR KHAIRATABAD H	INDIA	TELANGANA	HYDERABAD	500004	PAPL024900	Amount for unpaid and uncl	52.50	12-APR-2027					CHSUBBARAO		No	No	FY-3
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024902	Amount for unpaid and uncl	105.00	12-APR-2027	ACPPR9974H						No	No	FY-3
SYED	RAHIMUDDIN		NA			6-2-46 ROSYNOOK A C GUARDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024903	Amount for unpaid and uncl	105.00	12-APR-2027	ACPPR9974H				UDAYABHANU		No	No	FY-3
V	SASHI	KUMAR	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024904	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAVI	KUMAR	VV	NA			6-1-507/4 KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024906	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VENKATA	KRISHNA	KAMBHAMPATI	K	RADHAKRISHNA	MURTHY	6-3-609/196 ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004	PAPL024917	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027							No	No	FY-3
JYOTHI	KOPPIREDDI		NA			1-3-82, 83/104, HIEGH LIGHT HEAVEN APTS	INDIA	TELANGANA	HYDERABAD	500007	PAPL024943	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PARBHAT	CHAND	KRISHNA	NA			HOUSE NO.812 SECTOR-7C FARIDABAD	INDIA	HARYANA	FARIDABAD	121006	PAPL024970	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DODLA	NARENDRA		D	RAMI	REDDY	13-6-434/D 22 JYOTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008	PAPL024974	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
M	BALASRINIVAS		M	KASIYYA		14, KAKATIYA NAGAR NEAR MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500008	PAPL024975	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAMCHANDER	KEVAL		NA			H NO 17 20 RAMNAGAR ALWAL SECUNDERA	INDIA	TELANGANA	HYDERABAD	500010	PAPL025001	Amount for unpaid and uncl	105.00	12-APR-2027					VIJAYBHARATIKEVAL		No	No	FY-3
G	P	PALLESWARARAO	G	RANGARAIH		FLAT NO 201,AIRLINES APTS JAYANAGAR CO	INDIA	TELANGANA	HYDERABAD	500011	PAPL025012	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAYALAKSHMI	MARYALA		NA			H NO 15-4-65/1 GOWLIGUDA CHAMAN HYDI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025014	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SRINIVASA	MALAY		NA			S/O BOOMIAH PLOT NO 73 H NO 11-13-126	INDIA	TELANGANA	HYDERABAD	500035	PAPL025016	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAMAKANT	G	HEGDE	NA			3-4-114/17 LANE NO 6 SAI CHITRANAGAR RA	INDIA	TELANGANA	HYDERABAD	500013	PAPL025023	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RADHA	RAO		NA			KABRA HOUSE 14-6-101 CHUDIBAZAR HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025026	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	PARASKUMAR	JAIN	NA			C/O RAJASTHAN STEEL HOUSE 15-8-529/1 FE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025027	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANIKPRABHU	HUMNABAD		NA			H NO 15-9-151 GOWLIGUDACHAMAN HYDE	INDIA	TELANGANA	HYDERABAD	500012	PAPL025028	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OMKAR	GUPTHA	DEVATA	NA			H NO 15-4-413 OSMANSHAHI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	PAPL025067	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAKUNTALA	RATHI		LAXMINARAYAN	RATHI		14-7-56 SHANKAR BAZAR BEGUMBAZAR HYI	INDIA	TELANGANA	HYDERABAD	500012	PAPL025074	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHYAM	SUNDER	VEEROUTH	NA			3-10-104/1 GOKALENAGAR RAMANTHAPUR	INDIA	TELANGANA	HYDERABAD	500013	PAPL025088	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SRINIVAS	MERUGU		NA			H NO 2-2-1074/1/1 BAGH AMBERPET HYDER	INDIA	TELANGANA	HYDERABAD	500013	PAPL025095	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	SRIDHAR	REDDY	NA			2-2-647/A/24 SRI BABA NAGAR COLONY BAG	INDIA	TELANGANA	HYDERABAD	500013	PAPL025098	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAJITHA	KOLLURI		NA			331 TRIMULGHERRY BAZAR SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015	PAPL025114	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PTEJO	BHASKAR		NA			ME5 COLONY H NO 18-55/3 VENKETAPURAN	INDIA	TELANGANA	HYDERABAD	500015	PAPL025116	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	RAVINDER		NA			108 SRINAGAR COLONY TIRRUMAL TURRY	INDIA	TELANGANA	HYDERABAD	500015	PAPL025117	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
Y	KUSUMA	KUMARI	CHANDRA	SEKHAR		H NO 24-1/8 VENKATAPURAM B/H HANUMA	INDIA	TELANGANA	HYDERABAD	500015	PAPL025133	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RAJESWARI	CHEGIREDDY		NA			PLOT NO 69 SRI RAMA NAGAR COLONY B K C	INDIA	TELANGANA	HYDERABAD	500038	PAPL025136	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
NEELIMA	KULSHRESTHA		NA			HNO 8/403 EAST END APARTMENTS NEAR N	INDIA	DELHI	NEW DELHI	110096	PAPL025141	Amount for unpaid and uncl	2100.00	12-APR-2027	BBJPK5961P						No	No	FY-3
BHARATH	KIRAN	V	NA			H NO 7-1-31/6/2 AMEERPET HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500016	PAPL025163	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMBABU	PARAVASTU		NA			H NO SRT/20 AMEERPET COLONY HYDERBAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025171	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
K	PREMALATHA		NA			FLAT NO 4, PLOT NO 36 LAKSHMI NIVAS KAL	INDIA	TELANGANA	HYDERABAD	500016	PAPL025173	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
ASHOK	P	NAYALE	NA			1-25-10 SAIBABA COLONY SITHARAMPUR BC	INDIA	TELANGANA	HYDERABAD	500011	PAPL025189	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	KAMESWARIREDDY		B	R	MREDDY	B.R.M. REDDY & CO., 6-3-1186/A/6, II FLOOR	INDIA	TELANGANA	HYDERABAD	500016	PAPL025195	Amount for unpaid and uncl	52.50	12-APR-2027	AIYPB7921M						No	No	FY-3
K	SUNIL	KUMAR	K	ASUNDAR		7-1-29/1 BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500016	PAPL025199	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
P	SRIMANNARAYANA		P	VERRIYYA		29 ZAINAB COMMERCIAL COMPLEX AMEERP	INDIA	TELANGANA	HYDERABAD	500016	PAPL025208	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	NARENDER		S	YELLAIAH		DR.REDDYS LABS UNIT II 7-1-27 AMEERPET H	INDIA	TELANGANA	HYDERABAD	500016	PAPL025218	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	SHAILAJA		V	V	CHANDRAMOULI	12-13-848 GOKULNAGAR TARANAKA SECUN	INDIA	TELANGANA	HYDERABAD	500017	PAPL025241	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SURESH	C	JAIN	NA			B/18 INDUSTRIAL ESTATE SANATHNAGAR HY	INDIA	TELANGANA	HYDERABAD	500018	PAPL025247	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRATAP	REDDY	GADE	NA			5-278 H P ROAD MOOSAPAT HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL025249	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANAJA	NERLAKNATI		NA			H NO 1 8 468 CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025306	Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MOHAN	RAO	ORUGANJI	NA			1-1-189/17 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	PAPL025307	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
P	DURGA	PRASAD	NA			J N S P DEPT NABARD MURSHIDABAD HYDER	INDIA	TELANGANA	HYDERABAD	500020	PAPL025315	Amount for unpaid and uncl	105.00	12-APR-2027					KRAMANI		No	No	FY-3
V	SUDHAKAR	REDDY	V	NARASIMHA	REDDY	PLOT NO:B 140 ROAD NO:10 GREEN PARK CO	INDIA	TELANGANA	HYDERABAD	500035	PAPL025347	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AJAY	CHAND	JAIN	MANIK	CHAND	JAIN	17-6-792 KATARIYA NIVAS DABIRPURA HYDE	INDIA	TELANGANA	HYDERABAD	500023	PAPL025350	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATISH	KUMAR	PINJERALA	NA			H NO 16-7-736/8 OSMANPURA CHADERGHA	INDIA	TELANGANA	HYDERABAD	500024	PAPL025355	Amount for unpaid and uncl	210.00	12-APR-2027	AKIPP0939M						No	No	FY-3
JAGANMOHAN	BONGULURI		NA			H NO 22-2-367 DABEE PURA KOMATWAADI	INDIA	TELANGANA	HYDERABAD	500024	PAPL025356	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAM	MOHAN	REDDYBELLANA	NA			106 BANJRA APARTMENTS PADMMARAD NAGI	INDIA	TELANGANA	HYDERABAD	500025	PAPL025363	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
N	YATIN	KUMAR	NA			S/O LOKESH BABU G-8 LAKSHMI APTS PADM	INDIA	TELANGANA	HYDERABAD	500025	PAPL025369	Amount for unpaid and uncl	315.00	12-APR-2027	ADNPN2671A						No	No	FY-3
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	945.00	12-APR-2027							No	No	FY-3
ANAND	KUMAR	GUNDU	NA			6/4 SAI RAM COLONY WEST MARREDPALLY	INDIA	TELANGANA	HYDERABAD	500026	PAPL025373	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
M	V	SASTRY	M	MARKANDAYA		43-WEST MAREDPALLY ROAD NO 2 SECUNDE	INDIA	TELANGANA	HYDERABAD	500026	PAPL025407	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
P	GIRIDHAR	REDDY	NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025430	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHEELA	PYATA		NA			H NO 3-3-1017/A KUTBIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	PAPL025431	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATESWARA	RAO	GARIKAPATI	NA			PLOT NO.83 RTC COLONY PO HAYATHNAGA	INDIA	TELANGANA	VIKARABAD	501505	PAPL025446	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
GIRIJA	V	GARIKAPATI	NA			D/O VENKATESWARA RAO GARIKAPATI PLOT	INDIA	TELANGANA	VIKARABAD	501505	PAPL025447	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
VENKATAKRISHN	KUMAR	CHERUKUTHOTA	NA			12-2-826/A/29 L I C COLONY MEHDIPATNAM	INDIA	TELANGANA	HYDERABAD	500028	PAPL025469	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SHOBHA	CHAND		NA			10-2-287-1/6 SHANTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025476	Amount for unpaid and uncl	105.00	12-APR-2027					ARCHANACHANDASHOKCHAND		No	No	FY-3
NAGASAYANA	RAO	GUNTUR	NA			10-4-771/9/A3 SRI RAM NAGAR MASAB TAN	INDIA	TELANGANA	HYDERABAD	500028	PAPL025486	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
WASAY	HADI		NA			12-2-783/12 ASIF NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025496	Amount for unpaid and uncl	105.00	12-APR-2027					ABEDAHADI		No	No	FY-3
A	EDISON	ARPUTHARAJ	NA			A EDISON KESORAM CEMENT 10-3-310/1 MA	INDIA	TELANGANA	HYDERABAD	500028	PAPL025501	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
DAYANAND	SHARMA		NA			D N SHARMA KESORAM CEMENT 10-3-310/1	INDIA	TELANGANA	HYDERABAD	500028	PAPL025504	Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
GHOUSIA	FATHIMA		NA			NO 10 2-508 ASIFANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025506	Amount for unpaid and uncl	157.50	12-APR-2027	AAHPF7300D						No	No	FY-3
ASHRAF	HADI		NA			12-2-783/12 MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025508	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADHAVA	ENDLUR		E	N	PURUSHOTHAMAN	10-2-289/15 SHANTHI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	PAPL025516	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAGANANDINI	P		NA			PLOT NO 61 AVANTI NAGAR BASHEERBAGH	INDIA	TELANGANA	HYDERABAD	500029	PAPL025536	Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
T	SRI	VENKATARAMAN	NA			306, 2ND BLOCK HARIVILLU APARTMENTS M	INDIA	TELANGANA	HYDERABAD	500089	PAPL025538	Amount for unpaid and uncl	52.50	12-APR-2027					TVIJAYAKATHYAYANI		No	No	FY-3
SREENIVASULU	PURANAM		NA			701 RKS APARTMENTS HYDER GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025547	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	NAGA	MOHANMURLIDH	NA			3-6-589 HIMAYATHNAGAR STREET NO 8 HYD	INDIA	TELANGANA	HYDERABAD	500029	PAPL025557	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	KANAKAIAH		NA			INDIAN BANK HIMAYATHNAGAR HYDERABA	INDIA	TELANGANA	HYDERABAD	500029	PAPL025560	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
N	SANDHYA	SHENOY	NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025567	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SOWDAMINI	PURANAM		NA			603 RKS APARTMENTS HYDER GUDA HYDER	INDIA	TELANGANA	HYDERABAD	500029	PAPL025568	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
RUPENDER	PRASAD	WAGHRAY	NA			1-2-367 GAGANMAHAL ROAD HYDERABAD A	INDIA	TELANGANA	HYDERABAD	500029	PAPL025577	Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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RAJU	P	VKS	NA			1-2-234/13/40 ARADHANA NAGAR HYDERAB	INDIA	TELANGANA	HYDERABAD	500029	PAPL025578		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	SWATHI		NA			3-6-480 HIMAYAT NAGAR HYDERABAD [A P/	INDIA	TELANGANA	HYDERABAD	500029	PAPL025592		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
CH	VIJAYSREE		NA			INDIAN BANK P B NO 1010 HIMAYAT NAGAR	INDIA	TELANGANA	HYDERABAD	500029	PAPL025605		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	SUNIL	KVARMA	V	SUBBA	RAJU	FLAT NO-206,VIBHAVARI TOWERS HUDA TR	INDIA	TELANGANA	HYDERABAD	500019	PAPL025630		Amount for unpaid and uncl	105.00	12-APR-2027	AFZPV6470M					No	No	FY-3
OM	PRAKASH		A	PULLAIAH		07,TOOL ROOM B.H.E.L. RAMACHANDRAPU	INDIA	TELANGANA	HYDERABAD	500032	PAPL025632		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
V	RAMADEVI		V	KRISHNA	REDDY	PLOT NO. 997 ROAD 46 JUBILLE HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500033	PAPL025637		Amount for unpaid and uncl	105.00	12-APR-2027	ABNPV6098F					No	No	FY-3
RAVIKUMAR	KAUKUNTLA		NA			8-2-542/3 ROAD NO 7 BANJARA HILLS HYDER	INDIA	TELANGANA	HYDERABAD	500034	PAPL025644		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
SHYAM	SUNDER	BANSAL	NA			H-2 2ND FLOOR LAKEVIEW APTS ROAD NO 1	INDIA	TELANGANA	HYDERABAD	500034	PAPL025645		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
PRAMILA	RENEE	GELLI	NA			PLOT NO 27 R NO 5 JUBILLEE HILLS HYDERABA	INDIA	TELANGANA	HYDERABAD	500034	PAPL025650		Amount for unpaid and uncl	105.00	12-APR-2027				NARESHCHANDRAGELLI		No	No	FY-3
SUBBA	RAO	GUMAPALLI	NA			PLOT NO 89 SAGAR SOC COLONY BANJARAH	INDIA	TELANGANA	HYDERABAD	500034	PAPL025672		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
CHANDRASEKHA	RAJU	R	NA			ROAD NO 15 269 JUBLEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	PAPL025681		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
K	SESHADRI	SEKHAR	NA			G-5 MADHURA NAGAR OPP MUNCIPAL OFFI	INDIA	TELANGANA	HYDERABAD	500035	PAPL025707		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	B	CHARYULU	NA			PLOT NO 206 BRINDAVAN COLONY SAROOR	INDIA	TELANGANA	HYDERABAD	500035	PAPL025708		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
NARASIMHAIAH	MALE		NA			H NO 16-11-477/12/B DILSHUKNAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL025724		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	PERUNANDLA		NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025729		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHARTH	KUMAR	P	NA			16-11-20/A/3/1 SALEEM NAGAR MALAKPET	INDIA	TELANGANA	HYDERABAD	500036	PAPL025730		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANANDNAGAR MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025745		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
VIJAY	PATWARI		R	R	PATWARI	16-2-701/D/3 ANAND NAGAR MALAKPET HY	INDIA	TELANGANA	HYDERABAD	500036	PAPL025749		Amount for unpaid and uncl	105.00	12-APR-2027				SUNITAPATWARI		No	No	FY-3
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	210.00	12-APR-2027						No	No	FY-3
THIRUMALA	VISWABRAHMA		NA			H NO 37/C SANJEEVAREDDY NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025770		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
CHAKRAVARTHY	RAM	PERSHAD	NA			LIG I NO 3 PO S R NAGAR UDAY NAGAR COLO	INDIA	TELANGANA	HYDERABAD	500038	PAPL025787		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	LALITHAMBIKA	THAMPY	NA			PLOT NO 57 SRINIVASA NAGAR EAST HYDER	INDIA	TELANGANA	HYDERABAD	500038	PAPL025799		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEDA	SRIDHAR		NA			PLOT NO 131 SIDDHARTHA NAGAR B/H VEN	INDIA	TELANGANA	HYDERABAD	500038	PAPL025811		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
T	ANNAPURNA		NA			D-51 MADHURANAGAR B/H VENGAL RAO NA	INDIA	TELANGANA	HYDERABAD	500038	PAPL025814		Amount for unpaid and uncl	52.50	12-APR-2027				TJANAKI		No	No	FY-3
SRIDHAR	MEDA		NA			PLOT NO 131 SIDDARTHA NAGAR BEHIND VE	INDIA	TELANGANA	HYDERABAD	500038	PAPL025817		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	HARI	BABU	SEETA	RAMAIAH		H-61 MADHURA NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025838		Amount for unpaid and uncl	472.50	12-APR-2027						No	No	FY-3
N	N	VPRASAD	N	DANESWARA	RAO	FLAT NO.305 SVS USHA RESIDENCY RAJEEV	INDIA	TELANGANA	HYDERABAD	500045	PAPL025845		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MOGANTI	SATYANARAYANA		VENKATESWARA	RAO		117/C, S R NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038	PAPL025872		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
RAMESH	BABU	CHINTAKUNTA	NA			H NO 45 121/27 PRASHANTH NAGAR COLON	INDIA	TELANGANA	HYDERABAD	500040	PAPL025889		Amount for unpaid and uncl	105.00	12-APR-2027				SARASWATHICHINTAKUNTA		No	No	FY-3
K	ANJANEYA	SASTRY	NA			H NO 44-354 TIRUMALA NAGAR (Z T S) MOU	INDIA	TELANGANA	HYDERABAD	500040	PAPL025897		Amount for unpaid and uncl	105.00	12-APR-2027				KSEETHA		No	No	FY-3
PANKAJA	D		NA			B-28 F-2 M I G BAGH LINGAMPALLY HYDERA	INDIA	TELANGANA	HYDERABAD	500041	PAPL025899		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAY	KUMAR	YERRAMILI	NA			HOUSE NO 1-9-328/4 VIDYA NAGAR MUSHE	INDIA	TELANGANA	HYDERABAD	500044	PAPL025910		Amount for unpaid and uncl	1050.00	12-APR-2027	AAEPY9513E		PADMAYERRAMILI			No	No	FY-3
YANAMANDRA	SRIRAM	MURTHY	NA			1-8-1/A/1 BAGH LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	PAPL025928		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHIKSHA	PATHI	ALAMPALLY	NA			H NO 8-3-237/8A YOUSUF GUDA HYDERABA	INDIA	TELANGANA	HYDERABAD	500045	PAPL025960		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SURESH	BABU	T	NA			H NO 17-426 INDIRA NEHRU NAGAR MALKA	INDIA	TELANGANA	HYDERABAD	500047	PAPL025975		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YAGNASHWARAN	MURALI		NA			PLOT NO 10 C RAGHVENDRA COLONY OPP N	INDIA	TELANGANA	HYDERABAD	500052	PAPL025979		Amount for unpaid and uncl	210.00	12-APR-2027	AAFPY9085N			YAGNASHWARANKRISHNA		No	No	FY-3
SURENDRANATH	GUNDIMEDA		NA			H NO 10-101 PREM VIJAY NAGAR COLONY NI	INDIA	TELANGANA	HYDERABAD	500047	PAPL025980		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	T	RAGHUNATH	NA			H. NO. 30-136/7 NEAR OLD SAFILGUDA, R K	INDIA	TELANGANA	HYDERABAD	500056	PAPL025987		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027				RAMESHIRUKULLA		No	No	FY-3
RAJVI	CHANDER	PALLERLA	NA			H NO 9-79 VENKETESWAR NAGAR MALKAJG	INDIA	TELANGANA	HYDERABAD	500048	PAPL025996		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MADHURI	TEDLA		NA			HNO 9-1-191 IST FLOOR OPP RADHIKA THEA	INDIA	TELANGANA	WARANGAL	506002	PAPL025998		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
L	MAHESH	GOUD	NA			1-7-1002/7 RAM NAGAR X ROAD HYDERABA	INDIA	TELANGANA	HYDERABAD	500048	PAPL026003		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
GIRIJA	NEMANI		NA			1-6-91 SRI HARI RESIDENCY CHAITANYAPUR	INDIA	TELANGANA	HYDERABAD	500060	PAPL026038		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
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	210.00	12-APR-2027						No	No	FY-3
Y	RAVI	KUMAR	NA			12.11.1367 BOVOHANAPUR WARASI GUDA S	INDIA	TELANGANA	HYDERABAD	500061	PAPL026041		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	VENKATESWARA	RAO	P	KOTESWARA	RAO	102, ILANDVILLA PRASHANTH NAGAR OPP;D	INDIA	TELANGANA	HYDERABAD	500062	PAPL026045		Amount for unpaid and uncl	157.50	12-APR-2027	AEKPP1823L		PJYOTHI			No	No	FY-3
K	PADMA	PRIYA	K	NARSIMHA	REDDY	H NO 3-9-105 PADMALAYA,ADITYANAGAR M	INDIA	TELANGANA	HYDERABAD	500068	PAPL026060		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
RAJU	M	NB	M	SIVA	RAMARAJU	501 SUDHA TOWERS BHAGYANAGAR HSG SI	INDIA	TELANGANA	HYDERABAD	500072	PAPL026067		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MAHADEVAIAH	K		NARASAIAH	K		5-35/179 PRASHANTH NAGAR APIIC ROAD,	INDIA	TELANGANA	HYDERABAD	500072	PAPL026074		Amount for unpaid and uncl	420.00	12-APR-2027						No	No	FY-3
PARVATHI	DEVI	P	P	BRAHMAM		LIG, 59/7, FLATS, III PHASE KPHB COLONY, KU	INDIA	TELANGANA	HYDERABAD	500072	PAPL026076		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
A	SAVITRI		A	V	NRAJU	C/O A S S N RAJU 703 VIVEKANANDA NAGAR	INDIA	TELANGANA	HYDERABAD	500072	PAPL026082		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
M	RAVI	M	M	R	RAMANJULU	H NO 893-MIG-II K P H B COLONY KUKATPAL	INDIA	TELANGANA	HYDERABAD	500072	PAPL026099		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMA	RAJU	PANTHAM	P	SURI	BABU	SNEHA NILAYAM P NO 2,R NO 38 V V NAGAR	INDIA	TELANGANA	HYDERABAD	500072	PAPL026112		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RANI	REDDY		P	HARISH	REDDY	2-91/3, FLAT NO:408, BAJAJ MARURTI RESID	INDIA	TELANGANA	HYDERABAD	500084	PAPL026117		Amount for unpaid and uncl	420.00	12-APR-2027						No	No	FY-3
MALYADRI	SOMISETTY		NA			H NO 8-3-684/3/7 LIC COLONY YELLAREDDY	INDIA	TELANGANA	HYDERABAD	500073	PAPL026124		Amount for unpaid and uncl	105.00	12-APR-2027				VENKATARAMESHSOMISETTY		No	No	FY-3
HYMAVATHI	SOMISETTY		NA			H NO 8-3-684/3/7 LIC COLONY YELLAREDDY	INDIA	TELANGANA	HYDERABAD	500073	PAPL026125		Amount for unpaid and uncl	105.00	12-APR-2027				VENKATARAMESHSOMISETTY		No	No	FY-3
P	NIRANJAN	RAO	BAPANAYYA			PLOT NO 72-401, PADMAJA COURTS I SRINA	INDIA	TELANGANA	HYDERABAD	500073	PAPL026138		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
ZEN	SECURITIES	LTD	NA			101 VIJAYASHREE APARTMENTS NAGARJUN	INDIA	TELANGANA	HYDERABAD	500073	PAPL026139		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
C	KAMESWARA	RAO	RAMA	KRISHNA		FLAT NO 1203 SRILA TOWERS,HYDERANAGA	INDIA	TELANGANA	HYDERABAD	500074	PAPL026156		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	RAMA	KRISHNAN	NA			S-2 DIVYA DURGA APARTMENTS 1-3-3-1/1,	INDIA	TELANGANA	HYDERABAD	500080	PAPL026160		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAKESH	VIJAY	VARGIYE	NA			SHREENATHJI CONSULTANCY SERVICES 5 MI	INDIA	TELANGANA	HYDERABAD	500080	PAPL026163		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	VENKATARAYA	CHOWDARY	SATYANARAYANA	MOORTHY		1-4-27/7/2/103 PADMASALI COLONY BOLAKP	INDIA	TELANGANA	HYDERABAD	500080	PAPL026167		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	TARUN		NA			S/O N RAMESH KUMAR IAS PJ31 OFFICER'S C	INDIA	TELANGANA	HYDERABAD	500082	PAPL026172		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
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	210.00	12-APR-2027						No	No	FY-3
N	R	KRPRASAD	NA			C/O V MOHAN RAO G-2 BRUNDAVAN APART	INDIA	TELANGANA	HYDERABAD	500018	PAPL026185		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
N	SUNDARARAJAN		M	K	RAMASWAMY	A 12/1 BHEL COLONY OPP LOYOLA ACADEMY	INDIA	TELANGANA	HYDERABAD	500010	PAPL026187		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SHEETAL	KAUR		S	DHARNITH	SINGH	MEERA MANSION OPP J P NAGAR COLONY N	INDIA	TELANGANA	HYDERABAD	500138	PAPL026208		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
BHARATH	KUMAR	GAMPA	NA			5-2-432/5 RISALA ABDULLA J N ROAD HYDER	INDIA	TELANGANA	HYDERABAD	500195	PAPL026222		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	CHANDRA	SEKHARRAO	NA			C/O ALLAHBAD BANK ST T K HOUSE HYDERA	INDIA	TELANGANA	HYDERABAD	500195	PAPL026226		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VANKADARI	SATYANARAYANA		NA			PERSONAL ASSISTANT PURCHASE DEPT MID	INDIA	TELANGANA	HYDERABAD	500258	PAPL026254		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHERUKURI	VENKATA	KOTESWARARAO	NA			SR ASST PURCHASE DEPT MISHRA DHATUNI	INDIA	TELANGANA	HYDERABAD	500258	PAPL026256		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANNAPURNA	GUBBA		NA			H NO 13-5-41/2/3 KULSUM PURA HYDERABA	INDIA	TELANGANA	HYDERABAD	500267	PAPL026266		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAGADAMBA	CHAKKA		NA			W/O C KRISHNA PRASAD PLOT NO 149 NEW	INDIA	TELANGANA	HYDERABAD	500015	PAPL026272		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RAMESH	NANDURI		NA			F NO 101 BLOCK 15 MALASIAN TOWNSHIP K	INDIA	TELANGANA	HYDERABAD	500085	PAPL026290		Amount for unpaid and uncl	315.00	12-APR-2027	AAMPN0746L					No	No	FY-3
NAGAMBIKA	PRASAD	CHANDU	NA			12-12-188/1 RAVINDHIRANAGAR SITHARALM	INDIA	TELANGANA	HYDERABAD	500361	PAPL026293		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DUDALA	TULASI	PRASAD	NA			ACCOUNTS ASSISTANT OFFICE OF THE FA &	INDIA	TELANGANA	HYDERABAD	500371	PAPL026300		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	C	SWAMY	NA			1-1-742/B G NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500380	PAPL026310		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
C	RAJESWARI		NA			1-1-742/B GANDHI NAGAR HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500380	PAPL026319		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GURAVA	RAJU	KONDURU	NA			PALACE HEIGHTS HOTELS LTD 1-3-1036/3/1	INDIA	TELANGANA	HYDERABAD	500380	PAPL026322		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
GURAVA	RAJU	KONDURU	NA			PALACE HEIGHTS HOTELS LTD 1-3-1036/3/1	INDIA	TELANGANA	HYDERABAD	500380	PAPL026322		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SATYAVATHI	VARANASI		NA			6-4-479/A KRISHNA NAGAR COLONY BHOLA	INDIA	TELANGANA	HYDERABAD	500380	PAPL026329		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SYED	ZIAUDDIN		NA			H NO 12-2-422/66 PRIYA COLONY GUDIMALI	INDIA	TELANGANA	HYDERABAD	500028	PAPL026347		Amount for unpaid and uncl	105.00	12-APR-2027				SYEDFAYAZUDDIN		No	No	FY-3
VENKATESH	BABU	MULPURI	NA			50-MIGH VIJAYANAGAR COLONY HYDERABA	INDIA	TELANGANA	HYDERABAD	500457	PAPL026348		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KAMALADEVI	GUMADAVELLI		NA			5-9-22/31 ADARSHNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500463	PAPL026363		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAJJAD	SHAHID		NA			KOHSAR G 3 563/24 IRAM MANZIL HYDERAB	INDIA	TELANGANA	HYDERABAD	500482	PAPL026367		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
LAKSHMI	KOTTE		NA			EENADU TELUGU DAILY SOMAJIGUDA HYDE	INDIA	TELANGANA	HYDERABAD	500482	PAPL026375		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026377		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHILPITHA	REDDY	NALAMADA	NA			8-2-1 PUNJAGUTTA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500482	PAPL026378		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHAKAR	RAO	T	NA			C/O DIRECTOR CIVIL SUPPLIES SOMAJIGUDA	INDIA	TELANGANA	HYDERABAD	500482	PAPL026379		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MOHAMMED	ZAHEERUDDIN		NA			REPORTER A P LEGISLATIVE ASSEMBLY HYDE	INDIA	TELANGANA	HYDERABAD	500486	PAPL026407		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	SUNDARARAJAN		NA			A12/1,BHEL COLONY, OPPOSITE LOYOLA AC	INDIA	TELANGANA	HYDERABAD	500010	PAPL026415		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
JYOTISH	KR	GHOSH	NA			C/O SR GHOSH PLOT NO 8 H NO 34-4/1 RAGI	INDIA	TELANGANA	HYDERABAD	500594	PAPL026421		Amount for unpaid and uncl	105.00	12-APR-2027				SRGHOSH		No	No	FY-3
MADHAVIKADDANKI			NA			36-5/2 DEFENCE COLONY SECUNDERABAD A	INDIA	TELANGANA	HYDERABAD	500594	PAPL026423		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SRINIVAS	REDDY	MODUGULA	NA			17-1-388/P/51 SAIDABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500659	PAPL026430		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KATTA	SUNEETA		NA			D/O K RAMA RAO PLOT NO 80/8 VINAYANAG	INDIA	TELANGANA	HYDERABAD	500659	PAPL026439		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
BHARGAVA	PRASAD	GADI	NA			BLOCK 6 FLAT 21 JANAPRIYA HEAVENS BESI	INDIA	TELANGANA	HYDERABAD	500017	PAPL026441		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RAMIRAO	SEETAMRAJU		NA			H NO 12-8 I T COLONY RAMKRISHNAPURAM	INDIA	TELANGANA	HYDERABAD	500660	PAPL026458		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MALLISETTI	NAGAMALLESWARI		NA			FLAT NO 109/44 KRANTHIHANSKA HUDA COI	INDIA	TELANGANA	HYDERABAD	500660	PAPL026469		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MATLAPUDI	SUDHAKAR		NA			PLOT NO 16 ROAD NO 1 TELEPHONE COLON	INDIA	TELANGANA	HYDERABAD	500660	PAPL026473		Amount for unpaid and uncl	157.50	12-APR-2027						No	No	FY-3
RAMA	RAO	SRIPADA	NA			MIG II 804 NGOS COLONY VANASTHALIPURA	INDIA	TELANGANA	HYDERABAD	500661	PAPL026480		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAGHU	BABU	K	NA			5-4-58/10-A GAYATHRI NAGAR STREET NO1	INDIA	TELANGANA	HYDERABAD	500072	PAPL026495		Amount for unpaid and uncl	105.00	12-APR-2027	AFQPK6282H					No	No	FY-3
CH	SUDHAKAR		NA			H NO 311 SURARAM COLNY I D A JEEDIMETL	INDIA	TELANGANA	HYDERABAD	500855	PAPL026498		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026508		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOGRA	BEGUM		NA			356 LIG K P H B COLONY HYDERABAD AP	INDIA	TELANGANA	HYDERABAD	500872	PAPL026509		Amount for unpaid and uncl	105.00	12-APR-2027				VENKATAKRISHNARAOT		No	No	FY-3
Y	V	SUBBARAO	NA			878 V N COLONY KUKATPALLY HYDERABAD I	INDIA	TELANGANA	HYDERABAD	500872	PAPL026522		Amount for unpaid and uncl	210.00	12-APR-2027				YNAGAMALLESWARI		No	No	FY-3
JAYA	CHANDRA	RAJUB	NA			FLAT NO 5 II FLOOR SWARAJ APPT YELLAREDI	INDIA	TELANGANA	HYDERABAD	500873	PAPL026538		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJ	KUMAR	CHIDELLA	NA			8-3-820/16/B/1 YELLAREDDY GUDA HYDERA	INDIA	TELANGANA	HYDERABAD	500873	PAPL026541		Amount for unpaid and uncl	157.50	12-APR-2027				RADHACHIDELLA		No	No	FY-3
LEELA	NALAVENKATA		NA			PLOT NO 201 KAMALAPURI COLONY SRINAG	INDIA	TELANGANA	HYDERABAD	500873	PAPL026542		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	V	RRAO	NA			FLAT NO 4 BANJARA COTTAGE-B YELLAREDD	INDIA	TELANGANA	HYDERABAD	500873	PAPL026548		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026552		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026553		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	T	SIVASUBRAHMAI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026555		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	N	VMANJARI	NA			8-3-318/6/6 ENGINEERS COLONY YOUSUFGU	INDIA	TELANGANA	HYDERABAD	500873	PAPL026556		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
NAGESH	KUMAR	KADIYALA	NA			7-106/1 IBRAHIMPATAN RANGAREDDY DIST	INDIA	TELANGANA	VIKARABAD	501506	PAPL026569		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YADAGIRI	DEME		NA			H NO 9-23 RAMAYAMPET MEDAK	INDIA	TELANGANA	SIDDIPET	502101	PAPL026584		Amount for unpaid and uncl	105.00	12-APR-2027	acwpd2140e					No	No	FY-3
T	SUNANDA		NA			C/O T VENKATRAM CANARA BANK GODOWN	INDIA	TELANGANA	NIZAMABAD	503001	PAPL026612		Amount for unpaid and uncl	210.00	12-APR-2027				TVENKATRAM		No	No	FY-3

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ANURADHA	G		NA			H NO:6-2-95 SUBHASH NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026614		Amount for unpaid and uncl	105.00	12-APR-2027					JAGADISHWARGORENTIVENUKUM	No	No	FY-3
RAJ	KAMAL		NA			C/O SHANKARLAL PRAKASH CHAND 1-11-11	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026622		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
VENKATESHAM	BONDUGULA		NA			C/O AKULA SURYANARAYANA H.NO.2-11-6	INDIA	TELANGANA	KAMAREDDY	503111	PAPL026624		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAMULU	NAGARAM		NA			C/O SRI AUROBINDO RICE MILL KOTGIR	INDIA	TELANGANA	ARMOOR	503207	PAPL026642		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SUDHERSHAN	BOCHKER		NA			MAIN ROAD ARMOOR NIZAMABAD	INDIA	TELANGANA	ARMOOR	503224	PAPL026649		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJA	YITTAL	RUDRA	NA			MORTAD POST NIZAMABAD DIST A P	INDIA	TELANGANA	ARMOOR	503225	PAPL026652		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KISTAIAH	CHILUKA		NA			C/O JYOTI CLINIC KAMMARPALLY NIZAMABA	INDIA	TELANGANA	ARMOOR	503308	PAPL026653		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NARASAIAH	JAPA		NA			Q NO C-195 HOUSING BOARD COLONY ADIL	INDIA	TELANGANA	ADILABAD	504001	PAPL026655		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANIL	KUMAR	PULLURWAR	NA			H NO:13-166-2, BAPU NAGAR ASIFABAD ADI	INDIA	TELANGANA	MANCHIRIYAL	504293	PAPL026658		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SUNANDA	YERRA		NA			H NO 21-95 VIDHYA NAGAR KHANAPUR ADI	INDIA	TELANGANA	MANCHIRIYAL	504203	PAPL026666		Amount for unpaid and uncl	52.50	12-APR-2027	ACIPY1851D					No	No	FY-3
BHAGWAN	DAS	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BEL	INDIA	TELANGANA	HYDERABAD		PAPL026698		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
HANMAN	PRASAD	LAHOTI	NA			CLOTH MARCHANT 7-4-17 MAIN BAZAR BEL	INDIA	TELANGANA	HYDERABAD		PAPL026699		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MUKUNDLAL	MUNDADA		NA			RAJTILAK TEXTILES 3-5-274 GANDHI ROAD K	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026703		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SEETADEVI	MUNDADA		NA			7-1-69/F506, VAMSI PARADISE APTS BK GU	INDIA	TELANGANA	HYDERABAD	500016	PAPL026704		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMA	KRISHNA	REDDYBAIREDDY	NA			DTC NIC DIST COMPUTER CENTRE COLLECT	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026709		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PRABHAKER	KOMURAVELLY		NA			4-2-4 NORTH TOWER ROAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026714		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJBHASKAR	REDDY	LEKKALA	NA			KARIMNAGAR DENTAL CLINIC OSMANPURA	INDIA	TELANGANA	KARIMNAGAR	505001	PAPL026717		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
CHANDRAM	GARREPALLY		NA			H NO 2-10-500 JYOTHI NAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505002	PAPL026725		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAROTHAM	REDDY	MUDUGANTI	NA			VENKATESWARA KALA MANDIR PO JAMMIKI	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026732		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDAR	GOLLAPALLY		NA			POLICY HOLDER SERVICING CENTER JAMMIK	INDIA	TELANGANA	PEDDA PALLI	505122	PAPL026735		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SYED	FAROOQ		NA			S/O SYED DASTHAGIRI H NO 33-58 SWATHA	INDIA	TELANGANA	PEDDA PALLI	505209	PAPL026746		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDER	REDDY	AITHA	NA			Q NO 48/217 PTS JYOTHI NAGAR RAMAGUN	INDIA	TELANGANA	PEDDA PALLI	505215	PAPL026761		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYA	KUMAR	C	NA			H NO 6-3-91/1 PALLAVI NURSING HOME JAG	INDIA	TELANGANA	JAGTIAL	505327	PAPL026774		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENKATA	SRINIVASA	KUMARGUPTA	NA			C/O T HARI GULAB SINGH RAJPUT STREET N	INDIA	TELANGANA	WARANGAL	506001	PAPL026798		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATA	SUBBA	RAOSANNIDHI	NA			VYSYA BANK LTD REDDY COLONY WARANGA	INDIA	TELANGANA	WARANGAL	506002	PAPL026800		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VISHNU	VARDHAN	LEDALLA	NA			H NO 10-6-2 GIRMAJI PET BODRAI WARANG	INDIA	TELANGANA	WARANGAL	506002	PAPL026804		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MALLIKARJUN	ANANTHULA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026815		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHIVA	KUMAR	VOMA	NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026816		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHAMANDESWA	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026818		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KEDARI	THATIKONDA		NA			H NO 8-4-51/4 SRI KRISHNA COLONY WARAI	INDIA	TELANGANA	WARANGAL	506002	PAPL026819		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
HANUMANDLU	MANTRI		NA			H NO 2-22-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026829		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHASHIKLA	MANTRI		NA			H NO 2-12-11/15 VIDYARANYAPURI HANAM	INDIA	TELANGANA	WARANGAL	506009	PAPL026830		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
LAXMINARASAIA	KALLURI		NA			C/O VYSYA BANK CHOWRASTHA HANAMKO	INDIA	TELANGANA	WARANGAL	506011	PAPL026832		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RADHA	KISHANRAO	KASARLA	NA			6-8-63 BRAHMAN WADA WARANGAL HANA	INDIA	TELANGANA	WARANGAL	506011	PAPL026835		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VINOD	KUMAR	TAMMANA	NA			11 27 185 VASAVI COLONY KOTHAWADA WA	INDIA	TELANGANA	WARANGAL	506012	PAPL026838		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATESWARL	GOWRISHETTY		NA			POST VELAIR VIA MADIKONDA DIST WARA	INDIA	TELANGANA	MAHABUBABAD	506142	PAPL026846		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BIKSHAPATHY	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026849		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHANDRAKALA	MOLUGURI		NA			H NO 12-21 GOWDA ST PARKAL WARANGAL	INDIA	TELANGANA	PARKAL	506164	PAPL026850		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	RAMESH		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026855		Amount for unpaid and uncl	105.00	12-APR-2027					VRAVIVKASTHURI	No	No	FY-3
V	KASTURI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026856		Amount for unpaid and uncl	105.00	12-APR-2027					VRAVIVRAMESH	No	No	FY-3
V	RAVI		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026857		Amount for unpaid and uncl	105.00	12-APR-2027					VRAMESHVKASTHURI	No	No	FY-3
M	KISHORE	KUMAR	NA			HNO 10-4-136 MAMILLA GUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026858		Amount for unpaid and uncl	105.00	12-APR-2027					MRANGAIAHMBHARATHI	No	No	FY-3
M	BHARATHI		NA			HNO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026859		Amount for unpaid and uncl	105.00	12-APR-2027					MRANGAIAHMSUNITHA	No	No	FY-3
N	SUNITHA		NA			H NO 10-4-136 MAMILLAGUDEM KHAMMAN	INDIA	TELANGANA	KHAMMAM	507001	PAPL026860		Amount for unpaid and uncl	105.00	12-APR-2027					MRANGAIAHMBHARATHI	No	No	FY-3
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	210.00	12-APR-2027						No	No	FY-3
VENKATESWARL	POTHUGANTI		NA			2-2-184 GANDHI CHOWK KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001	PAPL026863		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURANDAR	NADHGUPTA	VEERAVELLI	NA			H NO 4-4-32 GUTTALA BAZAR NETAJI ROAD	INDIA	TELANGANA	KHAMMAM	507003	PAPL026873		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAYARAM	NULI		NA			MADHURA BASTI OLD POLICE LINE KOTHAG	INDIA	TELANGANA	KOTHAGUDEM	507101	PAPL026881		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
JYOTHI	DEVISETTY		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026889		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ATHULURI	ARUNADEVI		NA			B/H GOVT HOSPITAL PALONCHA KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507115	PAPL026890		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	CHECHUNAGAIAH		NA			S D 240 J K COLONY YELLANDU KHAMMAM	INDIA	TELANGANA	BHADRACHALAM	507123	PAPL026895		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	PRAMILA	RANI	RAVI	KUMAR		VENKATA SAI AUTOMOBILES MAIN ROAD KA	INDIA	TELANGANA	BHADRACHALAM	507209	PAPL026901		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATESHWAR	MEDISHETTY		NA			SRI SRINIVASA CHIT FUNDS N G COLONY NA	INDIA	TELANGANA	NALGONDA	508001	PAPL026905		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	210.00	12-APR-2027						No	No	FY-3
JAGDEESWARAIA	TALLAM		NA			RAIRAOPET BIBINAGAR NALGONDA	INDIA	TELANGANA	BHONGIR	508123	PAPL026913		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAGA	LAKSHMI	BHONAGIRI	NA			C/O B MANOHAR H NO 2-6-79 SURYA PET PC	INDIA	TELANGANA	SURYAPET	508213	PAPL026921		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYA	KUMAR	GAMPALA	NA			H NO 6-2-215 NEAR-SFS SCHOOL SUBHASH N	INDIA	TELANGANA	NIZAMABAD	503002	PAPL026922		Amount for unpaid and uncl	105.00	12-APR-2027	ABNPG5632J					No	No	FY-3
SADA	SIVA	RAOGOGULAPAT	NA			BHASKAR AGROCHEMICALS LTD TOOPHRAN	INDIA	TELANGANA	SURYAPET	508252	PAPL026926		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GNANESHWAR	RAPOLU		NA			H NO 3-4-1007/4 METRO NO 1403 ARUNDE	INDIA	TELANGANA	HYDERABAD	500027	PAPL026928		Amount for unpaid and uncl	105.00	12-APR-2027				LAVANYARAPOLU		No	No	FY-3
S	ASHOK	KUMAR	S	CHANDRAIAH		SHOP NO 2-10-7 OLD GUNJ MAHABUBNAGA	INDIA	TELANGANA	MAHABUBNAGAR	509001	PAPL026929		Amount for unpaid and uncl	157.50	12-APR-2027						No	No	FY-3
NARENDER	KUMAR	KONDURU	NA			H NO 2-12-64 RAJA STREET KOLLAPUR MAHA	INDIA	TELANGANA	GADWAL	509102	PAPL026930		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAGYALAKSHM	NANDA	KOTI	NA			C/O PRATHASARATHY JEWELLERS PO WANA	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026931		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
VENKATESWARL	CHALIALLA		NA			C/O CHAVALL SUBBAIAH SONS JEWELLERS P	INDIA	TELANGANA	WANAPARTHY	509103	PAPL026932		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
HAJI	MIAH	MOHAMMED	NA			H.NO 13-6-437/A/72/9 KHADAR BAGH INDIR	INDIA	TELANGANA	HYDERABAD		PAPL026936		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	KRISHNA		A	RATNAIAH		LAXMI INVESTMENTS D NO 5-2-87,UPSTAIRS	INDIA	TELANGANA	WANAPARTHY	509125	PAPL026938		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
MURLIDHAR	REDDY	A	NA			AMARAVAI POST MOLIDAKAL MANDAL GAD	INDIA	TELANGANA	WANAPARTHY	509132	PAPL026939		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
HARI	KISHAN	AGIWAL	NA			14/98 K P STREET PO JADCHERLA MAHABOO	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026948		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAKKA	SHASHIKALA		NA			HNO 11-168 BAKKA RAGHAVULU COMPOUN	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026950		Amount for unpaid and uncl	52.50	12-APR-2027	bzkps8191q					No	No	FY-3
YELLUR	VIJAYA	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026951		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
YELLUR	VENKATESH		NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026952		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
YELLUR	ASHOK	KUMAR	NA			H NO 20-100 MARKET YARD JADCHERLA MA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026953		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAKKA	SRINIVASULU		NA			H NO 10-101 B R COMPOUND NETHAJI ROA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026955		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NEELAM	SURESH		NA			H NO 1-112/A PRABHAT NAGAR CHAITANYA	INDIA	TELANGANA	HYDERABAD	500060	PAPL026956		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	V	VSHARMA	NA			D NO 16-2 POST OFFICE ROAD JADCHERLA	INDIA	TELANGANA	WANAPARTHY	509301	PAPL026957		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SRINIVASA	JULURU		NA			S/O J PARVATALU VANGOOR KALWAKURTH	INDIA	TELANGANA	WANAPARTHY	509349	PAPL026958		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHASKARA	RAO	KAKARIA	NA			CORPORATION BANK ANANTAPUR A.P.	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026963		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
C	CHANDRA	KANTAIAIN	NA			A/313/50 DHURMAVAT NIVAS KAMALA NAG	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	PAPL026978		Amount for unpaid and uncl	105.00	12-APR-2027				CSUNITHAJAIN		No	No	FY-3
ASWARTHA	REDDY	VARIMADUGU	NA			GUMMALLAKUNTA VIA BATHALAPALLI MAN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515061	PAPL026984		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KURIUDI	NAGESH		NA			C/O BALAJI CLOTH STORES MAIN BAZZAR SC	INDIA	ANDHRA PRADESH	ANANTHAPUR	515122	PAPL026985		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MURALI	K	A	NA			MURALI CLOTH EMPORIUM D NO 7-3-259 M	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL026990		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
G	UJJINAIAH		NA			H NO 26-4-1203 RPGT COLONY HINDUPUR A	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027002		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	KRISHNAMURTHY					C/O M S SATYA PRAKASH 3-5-27 SNEHA BAL	INDIA	ANDHRA PRADESH	HINDUPUR	515201	PAPL027007		Amount for unpaid and uncl	157.50	12-APR-2027						No	No	FY-3
BADARI	NATH	KS	NA			SRI BALAJI TRADERS 6/9 MAIN BAZAR MADA	INDIA	ANDHRA PRADESH	HINDUPUR	515301	PAPL027015		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNDARAM	RAJASEKHARAN		NA			C/O K RAMU SUB STAFF KARUR VYSYA BANK	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027043		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SIVA	PRASAD	DIYALLA	NA			6/13 G RAMA RAO ST CUDDAPAH AP STATE	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027045		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
USHA	RANI	SURE	NA			NO 2 6TH CROSS ANNAPOORNESWARI LAYO	INDIA	KARNATAKA	BANGALORE	560036	PAPL027046		Amount for unpaid and uncl	105.00	12-APR-2027	ABKPR3925L			SURESATYANARAYANA		No	No	FY-3
BHADRAVATI	R		NA			4-134B KOTIREDDY STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027053		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VENKATRAYULU	SANDA		NA			18-435 BKM STREET CUDDAPAH AP	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027066		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SAMANATHAKAN	AKULA		NA			NO.4/524STAIRS ARAVINDA NAGAR BAPUJI	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027072		Amount for unpaid and uncl	52.50	12-APR-2027	ajbpa3947n			VENKATAJAGANNADHAMAKULA		No	No	FY-3
DASARADHA	RAMI	REDDYVENNAPU	NA			PATHA CUDDAPAH POST & VILLAGE NGO CO	INDIA	ANDHRA PRADESH	CUDDAPAH	516002	PAPL027085		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
BALAJI	NATAKALA		NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027096		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
THRIPURA	BALU	NATAKALA	NA			3/82 AMMAVARI SALA ST RAJAMPET CUDDA	INDIA	ANDHRA PRADESH	RAJAMPET	516115	PAPL027097		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
OBUL	REDDY	BOGIREDDY	NA			6/146 HOSPITAL ROAD CHENNUR POST CUD	INDIA	ANDHRA PRADESH	RAJAMPET	516162	PAPL027101		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
CHENNAKESAVA	PRASAD	BALLANI	NA			9/28 NANDAYAL ROAD MYDUKURU CUDDAP	INDIA	ANDHRA PRADESH	RAJAMPET	516172	PAPL027103		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHAVATHI	NARRAVULA					W/O N GANGI REDDY 1/390-3 MARUTHI NA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027104		Amount for unpaid and uncl	105.00	12-APR-2027	AIPPN7583G					No	No	FY-3
GANGIREDDY	NARRAVULA		NA			DY.EXECUTIVE ENGINEER(RETIRED) 1/390-3	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	PAPL027105		Amount for unpaid and uncl	105.00	12-APR-2027	ABEPN0741Q					No	No	FY-3
REDDY	GNANAMBA	BURADAGUNTA	NA			TEACHER 14/16 SASTRY NAGAR BADVEL CUI	INDIA	ANDHRA PRADESH	RAJAMPET	516227	PAPL027111		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027					KOMMAVENKATARAMANAMMA	No	No	FY-3
B	SRINIVASA	REDDY	B	MALLA	REDDY	8/667 GODOWN STREET PRODDATUR CUDD	INDIA	ANDHRA PRADESH	PRODDATUR	516361	PAPL027135		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATA	SUBBAIAH	RENTALA	NA			1-592 MARUTI HALL NEAR PULIVENDLA	INDIA	ANDHRA PRADESH	PULIVENDLA	516390	PAPL027138		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KADASANI	CHINNAPU	REDDY	NA			PEDDAMUDIAM JAMMALAMADUGU TQ CUD	INDIA	ANDHRA PRADESH	PULEVENDLA	516412	PAPL027140		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDRA	REDDY	BYREDDY	NA			BALAJI RESIDENCIAL HIGH SCHOOL JAMMAL	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027141		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHANDRA	PRASAD	REDDYLAKKIREDI	NA			18/68 KAPU STREET JAMMALAMADUGU CUI	INDIA	ANDHRA PRADESH	PULEVENDLA	516434	PAPL027142		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KRUPAL	REDDY	B	INDIA			10-829 BAZAAR STREET CHITTOOR A.P.	INDIA	ANDHRA PRADESH	CHITTOOR	517001	PAPL027146		Amount for unpaid and uncl	105.00	12-APR-2027				NIRMALAB		No	No	FY-3
R	V	BALAJI	NA			SVMS PALAMANER POST CHITTOOR DT A.P.	INDIA	ANDHRA PRADESH	PALAMNER	517408	PAPL027169		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENUGOPAL	AVVARI		NA			13-3-344/11 JOBBAR LAYOUT TIRUPATHI CH	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027175		Amount for unpaid and uncl	105.00	12-APR-2027				NAGARAJESWARIAVVARI		No	No	FY-3
P	REKHA	RANIKA	NA			210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027179		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	PRAKASHCHAND					210 BAZAR STREET TIRUPATHI DIST CHITTOO	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027182		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	MANJULATHA		NA			149 PATNOOL STREET TIRUPATHI CHITT INDIA		ANDHRA PRADESH	TIRUPATI	517501	PAPL027183		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	NARENDRA	KUMAR	NA			762 A GIRIPURAM TIRUPATI DIST CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027187		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	GANGADARAM		NA			141 PATNOOL STREET TIRUPATI DIST CHITT	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027188		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MUNEENDRA	BABU	PAVULURI	NA			198 MANCHALA ST TIRUPATI AP	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027192		Amount for unpaid and uncl	105.00	12-APR-2027				VENKATARAMANAREDDYKANDULU		No	No	FY-3
P	NARENDRA	KUMAR	NA			149 PATNOOL STREET SRINAGAR COLONY TI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	PAPL027197		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SULOCHANA	P		NA			PADMAVATHI NURSING SCHOOL S N PURAM	INDIA	ANDHRA PRADESH	TIRUPATI	517507	PAPL027212		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MAHESWARI	NUTHALAPATI		NA			5-24 NAZAR STREET VADAMAL PET A P	INDIA	ANDHRA PRADESH	TIRUPATI	517551	PAPL027219		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
BYSANI	KRISHNA	MURTHY	NA			H NO 8-38-4 KOTHA PETA DHONE KUMOOL	INDIA	ANDHRA PRADESH	KURNOOL	518222	PAPL027245		Amount for unpaid and uncl	525.00	12-APR-2027	BOLPK1659H					No	No	FY-3
SIVARAJ	SINGH	KASABA	NA			1-156 BHARPET ADONI	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027259		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	SRI	KRISHNAREDDY	NA			SARADANIKETAN 25/474 HAVANNAPET ADO	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027262		Amount for unpaid and uncl	210.00

ERANNA	KADAVALLI		NA			D NO 13/189 FLOWER BAZAR ADONI DT KU	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027265		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
J	P	RAVISHANKAR	NA			CHARTERED ACCOUNTANT NO 18/144 PRAB	INDIA	ANDHRA PRADESH	ADONI	518301	PAPL027266		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SUVARNA	MANCHIKANTI		NA			H NO 4/273 MHS ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027271		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SYAM	SUNDER	MEDAM	NA			17-1 ANAND TEXTILES GANDHI CHOWK NAN	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027273		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVI	MAGHAM		NA			1-188 A GANDHI CHOWK NANDYAL	INDIA	ANDHRA PRADESH	NANDYAL	518501	PAPL027275		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PULLAIAH	NAGHAN		NA			C/O MADHAV INDUSTRIES HNO 28B/30 BOG	INDIA	ANDHRA PRADESH	NANDYAL	518503	PAPL027276		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SIVA	RAMA	KRISHNAGUNDA	NA			1-9-13 SOWCARPET ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	ALLA GADDA	518543	PAPL027280		Amount for unpaid and uncl	105.00	12-APR-2027				SIVARAMAKRISHNAGUNDA		No	No	FY-3
SIVA	DURGA	NAGESWARARAO	NA			C/O VIJAYA STEEL CORPORATION 12-13-12 P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027293		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
ASHOK	KUMAR		NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027299		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RATILAL			NA			D NO 11-40-56 PULIPATIVARI STREET P B NO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027300		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENKATANAGAV	SWAMY	A	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027301		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAWAHARMAL	SHANTILAL	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027303		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GIRISH	KUMAR	JAIN	NA			10/75 PARK ROAD VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027304		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
INDIRA	AKULA		NA			BABA MEDICAL DISTRIBUTORS 11-43-3 YENI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027309		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHAKARA	RAO	MAHAMKALI	NA			C/O VALIVETI PULLARAO CO 11-49-130 SIVA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027322		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VERA	VENKATA	SIVARAMG	NA			JAGAPATHI SILKS 123 C VASTRALATHA VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027332		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KATAKAM	S	NARAYANA	NA			STATE BANK OF INDIA REGION IV ZONAL OF	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027336		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUBRAMANYAM	MUTYALA		NA			11-52-19 GUDIVADAVARI STREET VIJAYAWA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027339		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
GIRI	VENKATA	NAGASURENDRA	NA			11- 49- 246/15 SHIVALAYAM STREET BOLUS	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027340		Amount for unpaid and uncl	315.00	12-APR-2027	AERPC4816P		CHAKKASILPA			No	No	FY-3
SRINIVASA	RAO	M	NA			ARUNA AGENCIES 11-31-66 PARK ROAD VIJA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027343		Amount for unpaid and uncl	420.00	12-APR-2027						No	No	FY-3
SIVA	PARVATHI	KEMISETTY	NA			H NO 11-30-95 IST FLOOR SESHAIAH STREET	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	PAPL027346		Amount for unpaid and uncl	105.00	12-APR-2027				LALITHAVARAPRASADNELAVALLI		No	No	FY-3
G	POORNACHANDR	RAO	NA			DOOR NO 40-15/1-32/1 KB 3 KRISHNA TOWE	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027347		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATA	SURYA	PRAKASHMURIKI	NA			THE VYSYA BANK LIMITED ALIBAIG STREET (	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027366		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AHALYA	B		NA			KAMADHENU SILKS ALIBAIG STREET GOVERI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027368		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAHENDRA	PERAKAM		NA			PERAKAM BUILDING SEETHA RAMA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027369		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BALA	RAJU	AMBATI	NA			30-19-24 C V ST SEETHARAMPURA VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027375		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BALAJI	KUMAR	V	NA			BANK OF BARODA MUSEUM ROAD VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027376		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANJANEYULU	BANDI		NA			27-18-86/A CONGRESS OFF RD GOVERNORP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027379		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
N	RAJYA	LAKSHMI	NA			PLOT NO 32 & 40 SAI SRINIVASA HILLS MATH	INDIA	TELANGANA	HYDERABAD	500068	PAPL027380		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
NALAMALA	GRUHA	LAKSHMI	NA			STATE BANK OF INDIA GOVERNORPET VIJAY	INDIA	ANDHRA PRADESH	VIJAYAWADA	520002	PAPL027381		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LAKSHMI	SAI	GEETHAMURIKIP	NA			W/O MURIKIPUDI VENKATA SURYAPRAKASH	INDIA	TELANGANA	HYDERABAD	500003	PAPL027400		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRASADA	RAO	VVS	NA			SRI SAI SUVARCHALA SANTAN RAMALINGES	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027401		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAMADEVI	SODAGAM		NA			H NO 24-28/1-38/22A PUNNIAH COLONY RO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003	PAPL027412		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENKATA	SUBRAHMANYAM	AMARA	NA			SRI SWAMY AYYAPPA METAL INDUSTRIES PH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027418		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SATYAWATHI	DEVI	YELURI	NA			BANK EMP'S COLONY BESIDE BOLIED RICE M	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027421		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MOHAMMED	IBRAHIM		NA			C/O AZEEM AUTO MOBILES 3RD CROSS ROA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027422		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
M	D	IBRAHIM	NA			AZEEM AUTOMOBILES D NO 54-4-22,BLOCK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	PAPL027426		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YALAMANCHELI	PRADEEP		NA			54-14/8-64 BANK COLONY - 5 VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027429		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
YALAMANCHELI	RAJESWARI		NA			BHARATI NAGAR 3RD CROSS ROAD AUTONA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027437		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PRABHAT	Y		NA			54-14/8-64 BANK COLONY NO 5 VIJAYAWAD	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027438		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
Y	RAGHAVENDRA	RAO	NA			BANK COLONY NO 5 BANK COLONY NO 5 VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027440		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YALAMANCHELI	PRABHAT		NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027441		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YALAMANCHELI	R	ESWARI	NA			54/14/8-64 BHARATI NAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027442		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VANI	PARVATANENI		NA			SBI COLONY 54-14/8-44 RING ROAD BHARAT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027445		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KRISHNA	PRASAD	PARVATANENI	NA			54-14/8-44 SBI COLONY 5 BHARATHI NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	PAPL027446		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VENKATA	SRIVALLI	KUPPA	NA			H NO 45 5 B COLONY NO 1 VENKATESWARP	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027462		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEVAKI	DEVI	ANUMOLU	NA			59A 15-17 OLD P&T COLONY PATAMATA VIJ	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027464		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENKATESWARA	RAO	CHERUKURI	NA			DNO 56-10-14A P&T COLONY NR PATAMATA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027465		Amount for unpaid and uncl	105.00	12-APR-2027				UMADEVIMANNE		No	No	FY-3
ANJANEYA	PRASAD	JASTI	NA			C 53 BHANU APARTMENTS MOGALRAJAPUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027468		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
SATYAVATHY	ANNADEVARA		NA			D NO 40-15-3 LABBIPET VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	PAPL027474		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	52.50	12-APR-2027						No	No	FY-3
JAGADEESWARA	RAO	K	NA			H NO 23-12-25 ABBURI VARI STREET S N PUR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027488		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	VIJAYA	RAMARAJU	NA			4TH LINE SRINAGAR VIJAYAWADA A P	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027491		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAGA	SUNDARA	RAOGURRAM	NA			23-7-16 GIRI STREET SATYANARYANA PURAM	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027493		Amount for unpaid and uncl	105.00	12-APR-2027				CHANDRASEKARARAOSIKHAKOLI		No	No	FY-3
UPADRASTA	SAI	PRASAD	NA			S/O U V SASTRY ABBURI VARI STREET S N PU	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027495		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
MUTTAVARAPU	SATISH	BABU	NA			SRINIVAS' 21-11-50 MADURA NAGAR VIJAYA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520011	PAPL027496		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VENKATESWARA	RAO	K	KONDAIAH			11-RAMS APARTMENTS PATAMATA LANKA V	INDIA	ANDHRA PRADESH	VIJAYAWADA	520014	PAPL027508		Amount for unpaid and uncl	157.50	12-APR-2027						No	No	FY-3
CHINNI	VARADARAJAN		NA			D NO 16-2-30A POORNANDAMPET VIJAYAW	INDIA	ANDHRA PRADESH	VIJAYAWADA	520016	PAPL027511		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YEDUKONDALU	KOLLA		NA			15/368 EDEPALLI MACHILIPATNAM	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	PAPL027518		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	D	LAKSHMI	NA			5-267-2 NEAR S B I AVANIGADDA	INDIA	ANDHRA PRADESH	AVANIGADDA	521121	PAPL027534		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEHER	NATH	CHUNDURI	NA			S/O NAGESWAR RAO CHALLAPALLI KRISHNA	INDIA	ANDHRA PRADESH	AVANIGADDA	521126	PAPL027537		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LAKSHMI	SRINIVASA	MURTHYKOTA	NA			S/O NARASIMHA RAMAIAH BRAHMIN STREE	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	PAPL027545		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SIVA	SANKARA	REDDYBONTHU	NA			NUNNA PO VIJAYAWADA RURAL KRISHNA D	INDIA	ANDHRA PRADESH	NUZVID	521212	PAPL027548		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	BRAHMANANDA	RAO	NA			CONTRACTOR KONDAPALLI INDIAN OVERSE	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027550		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
D	BRAHMANANDA	RAO	NA			CONTRACTOR 39 NEPEANSEA ROAD KONDA	INDIA	ANDHRA PRADESH	NUZVID	521228	PAPL027551		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SESHAGIRI	RAO	MATURI	NA			10/29 GOURI SHENKAR PURAM GUDIVAD K	INDIA	ANDHRA PRADESH	GUDIVADA	521301	PAPL027554		Amount for unpaid and uncl	105.00	12-APR-2027				VENKATALAKSHMIMATURI		No	No	FY-3
CHINNA	HANUMANTHA	RAOC	NA			VIJAYALAKSHMI SHOW ROOM KAI KALURU (	INDIA	ANDHRA PRADESH	KAIKALUR	521403	PAPL027568		Amount for unpaid and uncl	105.00	12-APR-2027				PADMAVATHICH		No	No	FY-3
KANAKA	PADMA	JATAPROLU	NA			C/O JK SARMA INDIAN BANK PB NO 1 GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027572		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMESWARA	SARMA	JATAPROLU	NA			NAAZ CENTRE INDIAN BANK PB NO 1 GUNTI	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027573		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAYASREE	AKKALA		NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027579		Amount for unpaid and uncl	105.00	12-APR-2027				SATYANARAYANAVARAPRASADAKI		No	No	FY-3
SATYANARAYAN	VARA	PRASADAKKALA	NA			D NO 12-7-30 CHINTAVARI ST KOTHPET GUN	INDIA	ANDHRA PRADESH	GUNTUR	522001	PAPL027580		Amount for unpaid and uncl	105.00	12-APR-2027				JAYASREEAKKALA		No	No	FY-3
SRINIVASAMURT	MAJETY		NA			4/10 BRODIPET RAIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027586		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
GANGA	BHAVANI	TIRUVEEDHI	NA			D NO 6-2-91 2/S ARUNDEL PET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027590		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PRASADA	RAO	TIRUVEEDHI	NA			D NO 6-2-91 2/S ARUNDEL PET GUNTUR A P	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027591		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SRINIVASULU	DANIYALA		NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027592		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
THE	TUPATHAMMA	REDDIBATHINI	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027593		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SRINIVASA	RAO	REDDIB	NA			D NO 7-11-109 KAKUMANIVARI TOTHA ARU	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027595		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VENKATESWARL	DARAPANENI		NA			D NO 7-11-39 KAKUMANIVARI TOTHA ARUN	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027597		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
VIJAYALAKSHMI	VIASSAMSETTY		NA			W/O V KRISHNAMURTHY LECTURER D NO 5	INDIA	ANDHRA PRADESH	GUNTUR	522002	PAPL027598		Amount for unpaid and uncl	52.50	12-APR-2027				KRISHNAMURTHYVISSAMSETTY		No	No	FY-3
SRINIVASA	RAO	CHUNDURI	NA			C/O GUPTA ENTERPRISES PATNAM BAZAR G	INDIA	ANDHRA PRADESH	GUNTUR	522003	PAPL027609		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
CHANDRA	LAKSHMI	B	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027622		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DILIP	CHAKRAVARTHY	M	NA			C/O GC KRISHNA RAO AT AGRAHARAM 2 LA	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027623		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHANDRA	VATHI	N	NA			C/O GC KIRSHNA RAO (R-1) AT AGRAHARAM	INDIA	ANDHRA PRADESH	GUNTUR	522004	PAPL027624		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SAMBA	SIVA	RAOMATTUPALLI	NA			C/O SRI SWAMY DHALL AND FLOUR MILL OP	INDIA	ANDHRA PRADESH	GUNTUR	522005	PAPL027627		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SHRIKANTH	MANDE		NA			C/O M PANDURANGA RAO 5TH LINE SHYAM	INDIA	ANDHRA PRADESH	GUNTUR	522006	PAPL027634		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MALAPUDHI	KARUNA	NIDHI	NA			CHANDRA STUDENTS MESS KORETI PADU M	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027638		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
SARADA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027641		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MRUDULA	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027642		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VENKATESWARLI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027643		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GOUTHAMI	R		NA			D NO 3-28-18/154 4TH LANE RAJENDRA NAG	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027644		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAGHU	RAMI	REDDYCHANGAN	NA			ADVOCATE 4 7 96 KORTIEPADU GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007	PAPL027649		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOBRAHMANYES	RAO	ALLA	NA			R DO STATE BANK OF INDIA BAPTALA PO GU	INDIA	ANDHRA PRADESH	GUNTUR	522101	PAPL027660		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SULOCHANA	RAO	CHADALAUADA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027676		Amount for unpaid and uncl	105.00	12-APR-2027				RAKESHCHADALAVADA		No	No	FY-3
VENKATA	SUBBA	RAOCHADALAVA	NA			RATNA NURSING HOME GANDHINAGAR TEN	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027677		Amount for unpaid and uncl	105.00	12-APR-2027				RAKESHCHADALAVADA		No	No	FY-3
MAGBUL	BAIG		NA			ISLAMPET D NO 17-3-22 TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027681		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAGBUL	BAIG		NA			ISLAMPET TENALI	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027682		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHITTARANJAN	DEVABHAKTUNI		NA			V R MEDICALS 2-31-2 KAVIRAJA ROAD GANE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027686		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
GUMMADI	SITARAMAIAH		NA			NANNAPANENI VARI STREET ITHANAGAR TE	INDIA	ANDHRA PRADESH	TENALI	522201	PAPL027687		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SRINIVASA	REDDY	TAMMA	NA			STATE BANK OF INDIA CHEBROLE BRANCH (	INDIA	ANDHRA PRADESH	TENALI	522212	PAPL027695		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KOGANTI	SAMBA	SIVARAO	NA			QR NO D-13 SANGAM DAIRY VADLANURU P(	INDIA	ANDHRA PRADESH	TENALI	522213	PAPL027696		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUBBA	RAO	THAGIRISA	NA			PHYSICAL DIRECTOR P A S COLLEGE PEDANA	INDIA	ANDHRA PRADESH	TENALI	522235	PAPL027699		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANKARA	RAO	MUKKAMALA	NA			S/O JANARDHANA RAO VEMURU POST GUN	INDIA	ANDHRA PRADESH	TENALI	522261	PAPL027701		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
LALITHA	VARA	PRASADNELAVAL	NA			TUMULURU PO KOLLIPARA M GUNTUR DIST	INDIA	ANDHRA PRADESH	REPALLE	522265	PAPL027706		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYA	KUMAR	JAVVAD	NA			OLD COURT STREET MANGALAGIRI GUNTUR	INDIA	ANDHRA PRADESH	REPALLE	522303	PAPL027708		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MOVVA	RAMA	DEVI	NA			RAMBHOTLAPEM GUNTUR DIST A P	INDIA	ANDHRA PRADESH	REPALLE	522309	PAPL027718		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
JHANSI	LAXMI	TAMMA	NA			W/O SREENIVASA REDDY TAMMA MODUKU	INDIA	ANDHRA PRADESH	REPALLE	522318	PAPL027720		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
USHA	RANI	DEVINENI	NA			W/O D K CHANDRA BABU CHILUVURU PO DI	INDIA	ANDHRA PRADESH	REPALLE	522330	PAPL027722		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
VENKATA	PUNNA	RAOSURE	NA			MAIN ROAD ATCHAM PET GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522409	PAPL027729		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SANJEEVAREDDY	BHIMI	REDDY	NA			S/O B GOPI REDDY TADEPALLI PO PO DACHA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027740		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SAILAJA	BHINI	REDDY	NA			W/O B SANJEVA REDDY TADEPALLI PO GUNT	INDIA	ANDHRA PRADESH	MANGALAGIRI	522501	PAPL027741		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANURADHA	YADLA		NA			PADAKAKANI PO MANDALAM GUNTUR DT A	INDIA	ANDHRA PRADESH	MANGALAGIRI	522509	PAPL027742		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANJALI	KUMARI	INAVOLU	NA			W/O SAMBASIVA RAO SATULUR PO GUNTUR	INDIA	ANDHRA PRADESH	MANGALAGIRI	522549	PAPL027750		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3

RAMALINGESWA	RAO	IMMADI	NA			ADIGOPPALLA PO DURGI MANDAL GUNTUR	INDIA	ANDHRA PRADESH	NARASARAOPET	522612	PAPL027759		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	SUDHAKARA	RAOKOTTURI	NA			BHASKARUNI VARI STREET SINGARAYA KON	INDIA	ANDHRA PRADESH	KANDUKURU	523101	PAPL027790		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
A	P	DASHARATHA	NA			LAKSHMI PURA ARSIKERE	INDIA	ANDHRA PRADESH	KANDUKURU	523103	PAPL027792		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAFEEKHA	SULTANA	SYED	NA			C/O DR AJMAL HUSSAIAN ATTAR STREET PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027793		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
LAKSHMI	KOUSALYA	DEVULALADI	NA			W/O JALADI SEETARAMAIAH ANDHRA BANK	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027797		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
VENKATA	RAMESH	MADDALI	NA			SRI AYYAPPA SHOW ROOM KANDUKUR PRA	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027801		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BOGGAVARAPU	RAMESH		NA			B RAMESH IRON MERCHANT PAMUR ROAD K	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027806		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BOGGAVARAPU	VENKATA	SATYANARAYANA	NA			BV SATYANARAYANA GRON MERCHANT PAN	INDIA	ANDHRA PRADESH	KANDUKURU	523105	PAPL027807		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JHANSILAKSHMI	IPPAGUNTA		NA			C/O IVS RANGANADHAM SIMHADRI NAGAR	INDIA	ANDHRA PRADESH	KANDUKURU	523113	PAPL027820		Amount for unpaid and uncl	105.00	12-APR-2027					PADMASRINUTALAATI		No	No	FY-3
RAMANUJAM	VALIVETI		NA			SALT BUSINESS CHINNAGANJAM POST PRAK	INDIA	ANDHRA PRADESH	KANDUKURU	523135	PAPL027821		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
VENKATA	SUBBARAO	GUPTABAPANAP	NA			15-625 SWARNA ROAD OPP BAPUJI CONVEN	INDIA	ANDHRA PRADESH	CHIRALA	523155	PAPL027831		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
K	A	LKUMARI	NA			C/O GENUINE ELECTRICALS OPP NAVINA TH	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027856		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	G	MOHANRAO	NA			S/O SEEKARAMAIAH C/O GENUINE ELECTRIC	INDIA	ANDHRA PRADESH	ADDANKI	523201	PAPL027857		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SREENIVASULU	ANNAVARAPU		NA			C/O SREE SAIBABA MEDICALS KANIGIRI PRA	INDIA	ANDHRA PRADESH	KANGIRI	523230	PAPL027860		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SINGAREDDY	MAREDDY		NA			PLOT NO MIG 96 SECTOR-3 M V R COLONY	INDIA	TELANGANA	HYDERABAD		PAPL027869		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
VENKATA	NARAYANA	MIRIYALA	NA			GIDDALUR GARREWARI STREET PRAKASAM (	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027883		Amount for unpaid and uncl	210.00	12-APR-2027					HARIBABUMIRIYALA		No	No	FY-3
S	CH	PEERAIAH	CHINNAIAH			SURE SILK PALACE COLLEGE ROAD GIDDALU	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027884		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SURE	CHINNA	PEERAIAH	CHINNAHA			SURE SILK PALACE COLLEGE ROAD PRAKASA	INDIA	ANDHRA PRADESH	MARKAPUR	523357	PAPL027885		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
CHANDRA	SEKHAR	REDDYKAIPU	NA			13/561 KAKARLA VARI STREET CHINNA BAZ	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027906		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	KASI	RAOMENTA	NA			S/O MENTA SUBBARAYUDU 13-1-303, MUN	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027911		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	V	RAGHAVENDRAR	K	V	RAGHAVULU	SRI THIRUPATHI MEDICAL AGENCIES 16/542	INDIA	ANDHRA PRADESH	NELLORE	524001	PAPL027916		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
VENKATESWARL	MUNAGA		NA			6-298 ZEENIGALA ST S H PET NELLORE AP	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027921		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
SREENIVASA	RAO	MANNAM	NA			W3-1039-3 VEMAGAMAMBAD ST SETTYGUNT	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027924		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CH	SESHAGIRI	RAO	NA			5/218 ARUNA CHALAM ST NELLORE	INDIA	ANDHRA PRADESH	NELLORE	524002	PAPL027925		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NEMALIDINNE	LALITHARANI		NA			NORTH 1ST LINE JANATHAPET KAVALI	INDIA	ANDHRA PRADESH	KAVALI	524201	PAPL027940		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MANJU	NEMBHWANI		NA			26 24 27 POTHINA BLDG VELEMPETA VISAKH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027949		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
JAYA	SREE	KOSANA	NA			22-48-6 KANCHARA STREET VISHAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL027951		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAKASH	TRONI		NA			ASHOK KUMAR & COMPANY SHOP NO 829 S	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027961		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	RAMA	LAXMIEATHAKOT	NA			18-74-12 KOTA SALI PETA VISHAKHAPATNA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	PAPL027965		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANGASRI	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027966		Amount for unpaid and uncl	210.00	12-APR-2027					SUDHAKARBALIREDDY		No	No	FY-3
SUDHAKAR	BALIREDDY		NA			PLOT N-2 NO-301 GEETANJALI APARTMENTS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027967		Amount for unpaid and uncl	210.00	12-APR-2027					MANGARRIBALIREDDY		No	No	FY-3
PARVATHI	EMANDI		NA			NO-43-20-4,TSN COLONY,YR NAGAR DONDA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL027968		Amount for unpaid and uncl	105.00	12-APR-2027					PADMAVATHIEMANDIAPPALARAJU		No	No	FY-3
SURYANARAYAN	BALIREDDY		NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027969		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDHAKAR	BALI	REDDY	NA			PLOT NO-2 NO-301 GEETANJALI APARTMENT	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027970		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SWATANTRA	DEVINENI		NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027984		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHRINIVAS	SAI	PRASADDEVINEN	NA			83 DASAPALLA HILLS VISHAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027985		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SATYANARAYAN	RAJU	KV	NA			RAJA MAHAL MIG PLOT NO 55 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027986		Amount for unpaid and uncl	52.50	12-APR-2027					VENKATAKRISHNAMRAJUKKAKARL		No	No	FY-3
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	52.50	12-APR-2027					SATYANARAYANARAJUKVVASUDEV		No	No	FY-3
LAKSHMI	DATLA		NA			MIG PLOT NO 55 RAJA MAHAL 9-36-11 PITAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027988		Amount for unpaid and uncl	52.50	12-APR-2027					SRINIVASRAJUKRAJUKVK		No	No	FY-3
MOVVA	LALITHA		NA			4 PUNARVASU APARTMENT PANDURANGAP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027993		Amount for unpaid and uncl	210.00	12-APR-2027					MOVVAASOKACHAKRAVARTY		No	No	FY-3
RAJA	GOPALA	RAOSUNJAVALLI	NA			10-1-39 TRAVELLERS BUNGALOW ROAD VISA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	PAPL027994		Amount for unpaid and uncl	315.00	12-APR-2027					SNLPARVATHIMANI		No	No	FY-3
SUMITRA	DEVI	CHAUDHARI	NA			32-5-12 BOWDARA ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530004	PAPL027998		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028009		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027	AGGPD0676H						No	No	FY-3
ESWARA	RAO	DADI	NA			36-26-3/2 KANACHARAPALEM METTU VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028011		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027	AGGPD0676H						No	No	FY-3
ESWARA	RAO	DADI	NA			C/O SANDYA AGENCIES 36-26-3/2 KANCHAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028014		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VENKATA	RAMANA	DADI	NA			36-16-3/1 KOTHA REDDY KANCHARAPALEM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530008	PAPL028015		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYANARAYAN	KONATALA		NA			STATE BANK OF INDIA B H P V VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028033		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NANDIGAM	SAKUNTALA		NA			A-1 SHEELA NAGAR VISAKHAPATNAM A P	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012	PAPL028035		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATNA	MALA	MANDA	NA			C/O. PROF. M NARAYANA REDDY D-4, RAJ EN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028036		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	TALATAM		NA			MAHALAKSHMI APARTMENTS 54-16-5 SEETH	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028040		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADHUSUDANA	RAO	KARNAM	NA			55-14-5 APSEB COLONY SEETAMMADHARA V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028041		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SANTHAMMA	MEDIKONDA		NA			C/O VENKATASWARA RAO M 50-25-20 TPT C	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028045		Amount for unpaid and uncl	105.00	12-APR-2027					VENEDTESWARARAOMADIKONDA		No	No	FY-3
LAKSHMI	NARAYANA	VOLETI	NA			53-34-7 SHIRDISAI NILAYAM VISAKHAPATN	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	PAPL028047		Amount for unpaid and uncl	105.00	12-APR-2027					SUBBARATNAMVOLETI		No	No	FY-3
RAMBABU	GUMMADI		NA			CENTRAL WAREHOUSE NAVAL BASE POST VI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028052		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATNA	KUMARI	YANAMANDRA	NA			C/O Y SOMANNA LIBRARIAN BLDG 42A NAV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530014	PAPL028053		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHALLAPALLI	VENKATESWARA	RAO	NA			43-18-26 VENKATARAJU NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028056		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
KUMARA	JAGANNADHA	RAUKAKARLAPU	NA			48-3-23 SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028061		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	S	SAIBABAP	NA			D NO 47-9-20 DWARAKA NAGAR VISAKHAPA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028063		Amount for unpaid and uncl	105.00	12-APR-2027					SKPATCHUTAMP		No	No	FY-3
SATYAVARAPU	SRINIVAS		NA			FF2 MAURYA APTS RAJENDRA NAGAR VISAK	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028066		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHASKARA	RAO	ARIGILA	NA			NATIONAL INSURANCE CO LTD D O II DWAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028070		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMA	RAO	PATNALA	NA			AKKAYAPALEM MAIN ROAD DR NO 45-40-13	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028072		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PRASAD	K	VGL	NA			S/O SRI K V RAMANA MIG 1B/87 SEC 9 MVP	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028079		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RANGA	RAJU	MADAPALLI	NA			152 SECTOR 3 DHARMASAKTHI NAGAR MUV	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028086		Amount for unpaid and uncl	210.00	12-APR-2027					RAJYAMMADAPALLI		No	No	FY-3
M	RAJYAM		NA			152 SECTOR 3 DHARMASAKTHI NAGAR M V	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	PAPL028093		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
MURALI	KRISHNA	SARIPALLI	NA			29-2-29 OPP COURT BLDG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	PAPL028106		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	S	SSANYASIRAO	NA			D NO 54-12-35 NEAR DR LIS KRISHNA COLLE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530022	PAPL028119		Amount for unpaid and uncl	210.00	12-APR-2027					VENKATACHANDRASEKHARA		No	No	FY-3
BHASKAR	KOLLURU		NA			D NO 7-10-37E OPP A U OUT GATE VISAKHA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530023	PAPL028123		Amount for unpaid and uncl	105.00	12-APR-2027					SURYANARAYANAVENKATAKOLLUI		No	No	FY-3
SREERAMACHAN	REDDY	VELAGALA	NA			49-55-14 VIDYUTNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	PAPL028132		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	SOMA	SEKHARALAVELL	NA			132 MANGALAGIRI SHOPPING NEW GAJUWA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	PAPL028140		Amount for unpaid and uncl	105.00	12-APR-2027					MALATHIALAVELLI		No	No	FY-3
BALAVENKATA	RAO	KOYALADA	NA			D NO 18-128 CHANDRA NAGAR(VII) GOPALA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530027	PAPL028146		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAYASRI	POTNURU		NA			W/O P V L GURUNADHA RAO 316-C SECTOR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	PAPL028167		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
NEELAVENI	CHOLLANGI		NA			M V P COLONY SECTOR-4 PLOT NO-168 VIZA	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530037	PAPL028173		Amount for unpaid and uncl	210.00	12-APR-2027					VENKATARAOCHOLLANGI		No	No	FY-3
VENKATASAI	GOPAL	RAOGUNDA	NA			D NO 7-10-2 NISTALA VARI STREET ANAKAPA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	PAPL028179		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARAYANA	RAO	IMANDI	NA			A KODURU KOTAPADU MANDALAM VISAKHA	INDIA	ANDHRA PRADESH	ANAKAPALLE	531022	PAPL028186		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATARAMAN	BADI	REDDI	NA			D.NO.22-16-33, BUKKA VEEDHI PANJA JUNC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530001	PAPL028187		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
APPALANAIDU	RUTTALA		NA			NEAR POLICE STATION 3RD WARD NARSIPAT	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531116	PAPL028194		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VENKATA	RAO	POOSARLA	NA			FLAT NO:104, 49-24-11 MADHURA NAGAR A	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530016	PAPL028208		Amount for unpaid and uncl	105.00	12-APR-2027					SOBHARANITANKALA		No	No	FY-3
N	SYAMSUNDAR	RAOROUTU	NA			D NO 10-5-22 HUKUMPETA VIZIANAGARAM	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531202	PAPL028217		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
THAVITAYYAACH	BHOGI		NA			CHINABARATAM STREET ARAKUVALLEY SRIK	INDIA	ANDHRA PRADESH	VELLORE AP	532001	PAPL028223		Amount for unpaid and uncl	105.00	12-APR-2027					ANNAJIRAOVARANASI		No	No	FY-3
BELLALA	KRISHNA	RAO	NA			KOMATI STREET PALASA AP	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028229		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMADEVI	POTNURU		NA			W/O NAGESWARA RAO 15-1-20/1 KOTWALL	INDIA	ANDHRA PRADESH	TEKKALI	532221	PAPL028231		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMA	RAO	SIVVAM	NA			KRALETIVARI ST BELAGAM PARVATIPURAM	INDIA	ANDHRA PRADESH	PARVATHI PURAM	532501	PAPL028240		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMAKRISHNA	VARANASI		NA			S/O SURYANARAYANA KIRANA MERCHANT P	INDIA	ANDHRA PRADESH	BOBBILLI	532573	PAPL028247		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
T	SHABBEER	HUSSAIN	NA			43-8-11 COMMERCIAL ROAD KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533007	PAPL028256		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAGABHUSHANA	RAO	KYG	NA			SYNDICATE BANK RAJAJI ST KAKINADA KAKI	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028261		Amount for unpaid and uncl	210.00	12-APR-2027					RADHAKANDULA		No	No	FY-3
VENKATA	RAJU	SAMAYAMANTRY	NA			S/O NAGESWARA RAO 43.1.33 MAIN ROAD	INDIA	ANDHRA PRADESH	KAKINADA	533001	PAPL028262		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JEDUKONDALA	VENKATA	CHARIMUDUMBA	NA			MUDUMBA LANE CHICCALA STREET KAKINA	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028275		Amount for unpaid and uncl	105.00	12-APR-2027					SAMRAJYALAKSHMIMUDUMBA		No	No	FY-3
APPA	RAO	CHODAY	NA			52-6-27 VISHNALAYAM STREET JAGANNAIK	INDIA	ANDHRA PRADESH	KAKINADA	533002	PAPL028277		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
VENKATESWARA	RAO	CHODISETTY	NA			RAJYA LAKSHMI MEDICAL STORES BHANUGU	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028285		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SREEDHAR	KUMAR	IMMADI	NA			D NO 2-17A-C1 BLOCK C-1 KALYANI APART	INDIA	ANDHRA PRADESH	KAKINADA	533003	PAPL028294		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
GURUMURTY	JONNALAGADDA		NA			8-21-2 GUIDER PENS ST MAIN ROAD RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533101	PAPL028321		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JOGA	RAO	DARIMIREDDI	NA			5-2 SIMHAGIRI ENCLAVE BALAJI GARDENS R	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530029	PAPL028326		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADHU	SUDHAN	RAOATMAKURI	NA			7-23-9 KUMARI TALKIES RAJAHMUNDRY	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533102	PAPL028327		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAGHAVALU	T	SV	NA			C/O T 5 SESHA GIRI RAO DNO 18-23-07 KOTP	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	PAPL028331		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VIJAYESWARA	AYYANNA	MATTA	NA			F 5 9 APPAM TOWNSHIP MALLAYAPETA RAJA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	PAPL028346		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAKSHMI	POAVATHI	SEEMAKURTHI	NA			40-5-12 MANGALAVARAPU PETA KAADIMCH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533131	PAPL028350		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SATYAVATHI	AKULA		NA			W/O NAGESWARA RAO VANTEDDU STREET	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028351		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
T	R	PANDURANGA	NA			3RD CROSS TANK MOHALLA SHIMOGA	INDIA	ANDHRA PRADESH	AMALAPURAM	533201	PAPL028358		Amount for unpaid and uncl	315.00	12-APR-2027					TPKOUSALYA		No	No	FY-3
SATYA	SAI	VEERAVANKATA	NA			S/O SUBBA RAO I POLAVARAM A P	INDIA	ANDHRA PRADESH	AMALAPURAM	533220	PAPL028362		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURYANARAYAN	CHANDAKANNA		NA			ADIVARAPU PETA RAMACHANDRA PURAM C	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533262	PAPL028374		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TATA	REDDY	SATHI	NA			S/O VENKATACHELAM SUBBARAYUDU TEMP	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533271	PAPL028376		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KOVURI	SATYAVENI		NA			1-99-1 BALAB HADRA PURAM CANAL STREE	INDIA	ANDHRA PRADESH	MANDA PETA	533343	PAPL028383		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATA	SATYA	NAGESWARARAO	NA			PARK STREET TUNI A P	INDIA	ANDHRA PRADESH	SAMALKOT	533401	PAPL028385		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMAKRISHNA	RAO	PENDYALA	NA			PLOT NO 8 STAR HOMES MADHURA NAGAR	INDIA	TELANGANA	HYDERABAD		PAPL028392		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SOPENDRA	PRATAP	CHALASANI	NA			POORNIMA LABORATORIES R R PET CHANDI	INDIA	ANDHRA PRADESH	ELURU	534002	PAPL028401		Amount for unpaid and uncl	210.00	12-APR-2027	ACFPA0583R						No	No	FY-3
NAGESWARA	RAO	ATYAM	NA			MAIN ROAD TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	ELURU	534102	PAPL028411		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	V	NVPRASAD	NA			NEAR P W D BUNGLOW ATTILI WEST GODA	INDIA	ANDHRA PRADESH	ELURU	534134	PAPL028416		Amount for unpaid and uncl	105.00	12-APR-2027				

P	VENKATESWARA	RAO	NA			C/O MARUTI METALS ACHARYA RANGA ROA	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028497		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
GOPALA	KRISHNA	G	KESESWARA	RAO		35-6/2, CHURCH ROAD BOMMALA STREET T	INDIA	ANDHRA PRADESH	ELURU	534211	PAPL028498		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATESWARA	RAO	KARUMURI	NA			SRI KRISHNA MEDICAL STORES RELANGI W C	INDIA	ANDHRA PRADESH	ELURU	534225	PAPL028501		Amount for unpaid and uncl	52.50	12-APR-2027					NVSGUPTAKARUMURI		No	No	FY-3
VENKATA	SATYANARAYAN	MUKKAMALA	NA			UNIKILI ARAVALLI W G DIST	INDIA	ANDHRA PRADESH	ELURU	534230	PAPL028502		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PULLAIAH	SIMHADRI		NA			STATE BANK OF HYDERABAD PALKOL WEST	INDIA	ANDHRA PRADESH	ELURU	534260	PAPL028508		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHD	AHMED	SARIFF	NA			12-7-18 PATTAN STREET OLD BAZAR NARSAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028515		Amount for unpaid and uncl	315.00	12-APR-2027					NOORUNNISABEGUM		No	No	FY-3
KEERTHI	KUMAR		NA			MAIN ROAD R T STREET CHICKPET NARASAP	INDIA	ANDHRA PRADESH	ELURU	534275	PAPL028517		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATAPADMA	ATLURI		NA			OLD NO.9 NEW NO.7 EMERALD STREET 4TH	INDIA	TAMIL NADU	CHENNAI	600064	PAPL028518		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRABHAKARA	RAO	GADEY	NA			KAVITAM W G DIST A P	INDIA	ANDHRA PRADESH	ELURU	534338	PAPL028525		Amount for unpaid and uncl	105.00	12-APR-2027					RAJAKUMARIGADEY		No	No	FY-3
RAMADEVI	KARUMANCHI		NA			MALLAVARAM POST CHAGALLU MANDAL W	INDIA	ANDHRA PRADESH	ELURU	534342	PAPL028530		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KONDA	RUPAVATHI		NA			GUNDUGOLANU WG DIST AP	INDIA	ANDHRA PRADESH	ELURU	534427	PAPL028536		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
AFZAL	AHMED		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028542		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TALATH	BEGUM		NA			6 VEERAPILLAY STREET CIVIL STATION BANG	INDIA	KARNATAKA	BANGALORE	560001	PAPL028543		Amount for unpaid and uncl	105.00	12-APR-2027					MAQSOODAHMED		No	No	FY-3
S	N	NIRMALA	NA			NO:34, VEERA PILLAI STREET SHIVAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560001	PAPL028551		Amount for unpaid and uncl	105.00	12-APR-2027					SNARASIMHAMURTHY		No	No	FY-3
MANISH	AGARWAL		NA			C/O PRIME INDUSTRIES 4925 XI FLOOR HIGH	INDIA	KARNATAKA	BANGALORE	560001	PAPL028555		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARAYAN	PRASAD	AGARWAL	NA			C/O PRIME INDUSTRIES 4925 XI FLOOR HIGH	INDIA	KARNATAKA	BANGALORE	560001	PAPL028556		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	R	MURALIDHAR	NA			KARNATAKA BANK LTD 204/C 6TH MAIN 27T	INDIA	KARNATAKA	BANGALORE	560001	PAPL028565		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
T	L	VISWESWARA	NA			NO 106 JUMMA MASJID ROAD BEHIND SBM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028585		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	SURESH	KUMAR	NA			CLERK THE KARUR VYSYA BANK 145 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028593		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUJAY	N	KOMAKLA	NA			NO 23 NARASIMA JOIS LANE NAGARATH PE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028594		Amount for unpaid and uncl	105.00	12-APR-2027					KOMARLASUKANYA		No	No	FY-3
S	JAYANTILAL	JAIN	NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028595		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMALADEVI			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028596		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANECHAND			NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028597		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHANI	BAI		NA			111 IST FLOOR BASAVARAJA MARKET O K RC	INDIA	KARNATAKA	BANGALORE	560002	PAPL028598		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HIRA	CHAND		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028602		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATANDEVI			NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028603		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALPESH	KUMAR		NA			HIRA TRADING COMPANY 19/20 MEDARPET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028604		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOJ	S		NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028626		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	SHANTILAL	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028627		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO 75 JUMMA MASID ROAD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028628		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	AMARISH		NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028631		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEENA			NA			S T S SILKS NO 33 PILLAPPA LANE IST FLR NA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028635		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIMAL	KUMAR		NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028646		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALA	V	JAIN	NA			ANKIT CORPORATION NO 32 SADAR PATRAP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028647		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
N	RAVI		NA			NO 33 JAYALAKSHMI COMPLEX NO 10 APPA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028653		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LALITHA	BAI	BAFFNA	NA			132 NAGARTHPET APPAJI LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028654		Amount for unpaid and uncl	105.00	12-APR-2027					BABULALKOLCHANDJIBAFFNA		No	No	FY-3
MANOJ	S	CHOPRA	NA			K SHANTILAL & CO ND 75 JUMMA MASJID RI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028665		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRAVEEN	S	CHOPRA	NA			K SHANTILAL & CO NO 75 JUMMA MASJID R	INDIA	KARNATAKA	BANGALORE	560002	PAPL028666		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARITA	CHHAJKR		NA			DE CHHAJER & CO 402 RAJSHREE MARKET 3	INDIA	KARNATAKA	BANGALORE	560002	PAPL028688		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARMICHAND	CHHAJER		NA			RAJ VILLA ND 46 3RD CROSS S L BYRAPPA RO	INDIA	KARNATAKA	BANGALORE	560019	PAPL028689		Amount for unpaid and uncl	105.00	12-APR-2027	AAJPC4941P			MOHITCHHAJER			No	No	FY-3
SURESH	AILDAS		NA			328 AVENUE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028693		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARAS	RAM		NA			NO 34 APPASE RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028706		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURA	RAM		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028707		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARAT	KUMAR		NA			SUNIL INVESTMENTS IST FLOOR PARAS MAR	INDIA	KARNATAKA	BANGALORE	560002	PAPL028708		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATANLAL			NA			MEEN FINANCIER 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028709		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANOHAR	MAL		NA			MENA CONSULTANCY 15 KEMPANNA LANE F	INDIA	KARNATAKA	BANGALORE	560002	PAPL028710		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
UMESH			NA			SUNIL & CO 4TH FLOOR JAY COMPLEX CT ST	INDIA	KARNATAKA	BANGALORE	560002	PAPL028711		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMALA	DEVI		NA			NO 11 SHARDA MARKET C T STREET BANGAL	INDIA	KARNATAKA	BANGALORE	560002	PAPL028716		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GIRIDARIALAL			NA			RANKASAND CO GR FLOOR KRUPA BLDG KEM	INDIA	KARNATAKA	BANGALORE	560002	PAPL028718		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JASRAJ			NA			M A INVESTMENTS 33 A R LANE C T STREET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028719		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR		NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028720		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SORI	LAL		NA			NO 34 APPIJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028721		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARASMAL			NA			RAANKA & CO GR FLOOR KRUPA BLDG KEMP	INDIA	KARNATAKA	BANGALORE	560002	PAPL028722		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOTIALAL			NA			M S INVESTMENTS 33 A R LANE CT ST CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028723		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABURAM			NA			JAY LAXMI COMPLEX C T STREET CROSS BAN	INDIA	KARNATAKA	BANGALORE	560002	PAPL028724		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOUTAM	CHAND		NA			C/O PARMARS OLETY MARKET 125 AVENUE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028726		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	RATNAKAR	RAO	NA			MODERN SILK CORPORATION 62 I M ROAD I	INDIA	KARNATAKA	BANGALORE	560002	PAPL028736		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAWARI	BAI		NA			NO 34 APPAJI RAO LANE CT STREET CROSS E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028748		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOTI	LAL		NA			SUNIL & CO 4TH FLOOR JAYLAXMI COMPLEX	INDIA	KARNATAKA	BANGALORE	560002	PAPL028749		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANAK	RAJ		NA			JAYLAXMI COMPLEX CT STREET CROSS JAYLA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028750		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JOHARI	LAL		NA			RANKA & CO GROUND FLOOR KRMPANNA L	INDIA	KARNATAKA	BANGALORE	560002	PAPL028751		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANGILAL			NA			M S INVESTMENT 33 A R LANE C T STREET C	INDIA	KARNATAKA	BANGALORE	560002	PAPL028752		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMALABAI			NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028753		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NEELAM	CHAND		NA			MENA FINANCE & 10 A R LANE PARAS MARK	INDIA	KARNATAKA	BANGALORE	560002	PAPL028754		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRABHURAM			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028755		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	VINOD	KUMAR	NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028758		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GYACHAND	SONY		NA			C/O MUTHA PARAS & CO NO 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028759		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMAN	DEVI		NA			C/O MUTHA PARAS & CO ND 5 SHREE COMP	INDIA	KARNATAKA	BANGALORE	560053	PAPL028760		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
FULPURI			NA			GEETEX PARAS MARKET C T STREET CROSS E	INDIA	KARNATAKA	BANGALORE	560002	PAPL028762		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DOLAT	RAM		NA			SUNIL INVESTMENT I FLOOR PARAS MARKET	INDIA	KARNATAKA	BANGALORE	560002	PAPL028767		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANRAJ			NA			NO 34 APPAJI RAO LANE C T STREET CROSS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028768		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SRI	CHAND		NA			RANKA AND CO GROUND FLOOR KRUPA BLD	INDIA	KARNATAKA	BANGALORE	560002	PAPL028769		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDANMAL			NA			M CHANDANA MAL AND CO 75 JAMMA MAS	INDIA	KARNATAKA	BANGALORE	560002	PAPL028772		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KUNDAN	MAL		NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028774		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHARMILA			NA			75/1 JUMMA MASJID ROAD CUBBON PET BA	INDIA	KARNATAKA	BANGALORE	560002	PAPL028775		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	A	RAVI	NA			NO 7 C/O BABY TAILORS 6TH MAIN GANDHI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028796		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PAVANI	BAFFNA		NA			C/O SHANTI METALS 132 NAGARATHPET BAI	INDIA	KARNATAKA	BANGALORE	560002	PAPL028800		Amount for unpaid and uncl	105.00	12-APR-2027					KSHANTILALBAFFNA		No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
CHAMPALAL			NA			NO 29 MARIMUNIYANNA LANE GANIGERPE	INDIA	KARNATAKA	BANGALORE	560002	PAPL028822		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
GHEWERCHAND	P	CHAVHAN	PUKHRAJ			HIND EYECARE CENTRE 903 RANKA CHAMB	INDIA	KARNATAKA	BANGALORE	560002	PAPL028832		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	LAKSHMI	DEVI	NA			122 3RD CROSS 16TH MAIN J C NAGAR KURL	INDIA	KARNATAKA	BANGALORE	560086	PAPL028840		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	PURUSHOTHAMA		NA			304 SITA NIVAS APTS VMAIN MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028848		Amount for unpaid and uncl	105.00	12-APR-2027	ABUPPS220C						No	No	FY-3
VENKATESWARA	SARMA	DONIPUTE	NA			MALLESWARAM CO-OP BANK MALLESWARA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028856		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	KUMAR	JAIN	NA			153, 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560003	PAPL028858		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	V	HANUMANTHAG	NA			NO 421 4TH CROSS MALLESWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003	PAPL028865		Amount for unpaid and uncl	52.50	12-APR-2027					GEETHAHGOWDU		No	No	FY-3
LEELAVATHI	V	BHAT	NA			99 SRI GANESH GOVINDAPPA ROAD BASAVA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028868		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	SINGH		NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028870		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRABHAWATHI			NA			11-4-752 BAZARGHAT HYDERABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028872		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALAKUNTLA	INDIRA		NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028880		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALAKUNTLA	SRINIVASA	RAO	NA			6-2-805 THUMMALA BASTHI KHAIRATHABAD	INDIA	KARNATAKA	BANGALORE	560004	PAPL028881		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	ANIL	KUMAR	NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028883		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEENA	KUMARI		NA			ADI-NAILYA SHANKARMUTT ROAD CHAMRA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028884		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUKUND	T	V	NA			PANDUS HOSPITAL NO 2 BP WADIA ROAD BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028891		Amount for unpaid and uncl	105.00	12-APR-2027					BPALLANHARINARAYAN		No	No	FY-3
LAKSHMI	ESWARAN		NA			85 6TH A MAIN TATA SILK FARM BASAVANA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028894		Amount for unpaid and uncl	105.00	12-APR-2027					MDESWARAN		No	No	FY-3
V	S	SULOCHAND	NA			54/3 SUBBARAMA SETTY ROAD BASAVANAG	INDIA	KARNATAKA	BANGALORE	560004	PAPL028900		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	R	SAVITHRAMMA	NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028904		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	ESWARAPPA		NA			C/O MS RAMESH 26/01 SREE VANI RATNA VI	INDIA	KARNATAKA	BANGALORE	560004	PAPL028905		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	A	SRINIVAS	NA			54/3 SUBBARMA SETTY ROAD BASAVANAGL	INDIA	KARNATAKA	BANGALORE	560004	PAPL028906		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANURADHA	ARUNKUMAR		NA			19 UPSTAIRS MALLIKARJUNA TEMPLE ST BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028916		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	RAVICHANDAR		NA			NO 11TH SHANKAR NIVAS RATNA VILASA RO	INDIA	KARNATAKA	BANGALORE	560004	PAPL028917		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	M	NARASIMHAMUR	NA			SANTHOSHA NO 25/35 DR D V G ROAD BASA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028919		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARAPPA	SRINIVASAIAH		NA			LIBRARIAN V V PURA COLLEGE OF ARTS AND	INDIA	KARNATAKA	BANGALORE	560004	PAPL028920		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	KUMAR	BS	NA			NO 17 JAIN TEMPLE CROSS ROAD V V PURAR	INDIA	KARNATAKA	BANGALORE	560004	PAPL028925		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	ALAGESAN		NA			CENTRAL IED ITI LTD DOORAVANI NAGAR BA	INDIA	KARNATAKA	BANGALORE	560004	PAPL028926		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NANDA	SHRAVAN	KUMAR	NA			NO 42 G-3 RAJATHA MANAV P T ST SOUTH	INDIA	KARNATAKA	BANGALORE	560004	PAPL028948		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AMJED	ALI		NA			C/O OZAN RUBBERS 28-92/4 ARABIC COLLEC	INDIA	KARNATAKA	BANGALORE	560045	PAPL028963		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARATHI			NA			9 MOUNA GURU MUTT ROD COX TOWN BAI	INDIA	KARNATAKA	BANGALORE	560005	PAPL028975		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MOHAMMED	IQBAL		NA			NO -21 MAIGANDADEVI MUDALIAR ROAD M	INDIA	KARNATAKA	BANGALORE	560005	PAPL028981		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAVI	ALAMPONDI	NAGARAJA	NA			133 PROMENADE ROAD 16/22 LALBAGH FOR	INDIA	KARNATAKA	BANGALORE	560005	PAPL028983		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
N	T	RADHA	NA			NO 26 BRATRUKRUPA SUDDAGANTEPAYA (N	INDIA	KARNATAKA	BANGALORE	560093	PAPL028998		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	SHANTILAL	SHARMA	NA			NO 57 CAR STREET ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	PAPL029007		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL	SANKHLA	JAIN	NA			VIJAYA AGENCIES 115 CHINMAYA MISSON H	INDIA	KARNATAKA	BANGALORE	560008	PAPL029010		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LEELA	CHANDRA	SETTY	NA			BEHIND BANASWADI POLICE STATION ARVIN	INDIA	KARNATAKA	BANGALORE	560008	PAPL029013		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANTA	KAWAR		NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560008	PAPL029026		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
D	P	LAKSHMI	NA			7/1 SHREE GANDHA MIDDLE SCHOOL ROAD	INDIA	KARNATAKA	BANGALORE	560009	PAPL029027		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMALA	KANWAR		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029028		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNITHA	CHORDIA		NA			GOLMANCHAND PRADEEP KUMAR NO 8 2ND	INDIA	KARNATAKA	BANGALORE	560008	PAPL029029		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GUTAM	CHAND	JAIN	NA			153 1ST FLOOR 5TH CROSS GANDHI NAGAR	INDIA	KARNATAKA	BANGALORE	560009	PAPL029045		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEDAVYASA	T	A	NA			JAICO BOOK HOUSE 14/1ST MAIN 6TH CROS	INDIA	KARNATAKA	BANGALORE	560009	PAPL029051		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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A	INDIRANI		NA			588 V BLOCK 63RD CROSS RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560009	PAPL029058	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	P	ETHIRAJ	NA			15 2ND MAIN SCHOOL ROAD 4TH CROSS SH	INDIA	KARNATAKA	BANGALORE	560010	PAPL029063	Amount for unpaid and uncl	105.00	12-APR-2027					MPIYYAPPA	No	No	FY-3
D	RANGA		NA			8/51 12TH CROSS GUBBANNA INDL LAYOUT	INDIA	KARNATAKA	BANGALORE	560010	PAPL029066	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	S	SUNDAR	NA			2572 11TH MAIN E BLOCK II STAGE RAJAJIN	INDIA	KARNATAKA	BANGALORE	560010	PAPL029092	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027	ACTPJ1061H					No	No	FY-3
RAMESH	KUMAR	JAIN	NA			1152 18TH C MAIN ROAD CELLOR FLOOR ST	INDIA	KARNATAKA	BANGALORE	560010	PAPL029095	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
M	K	VIJAYALAKSHMI	NA			NO 985 NAVNEETA 4 MAIN ROAD D BLOCK	INDIA	KARNATAKA	BANGALORE	560010	PAPL029098	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
M	U	KRISHNAN	NA			435 20TH MAIN ROAD 1ST BLOCK RAJAJINA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029100	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	N	NAYAK	NA			215T CROSS II BLOCK RAJAJINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560010	PAPL029101	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAWARLAL	MANDOTH		NA			580/49 52 CROSS 3RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	PAPL029109	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PUSHPA	BASAPPA		NA			NO 1010 I MAIN ROAD T-N BLOCK RAJAJI NA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029116	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	V	SUBBARAO	NA			SRI GANESH 1941 XI MAIN A BLOCK RAJAJI	INDIA	KARNATAKA	BANGALORE	560010	PAPL029119	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHAKILA	GOPALAN		NA			L 302 GOLDEN SQUARE C S T ROAD KALINA S	INDIA	MAHARASHTRA	MUMBAI		PAPL029122	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHALATHA	V	SHETTY	NA			1082 5TH BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	PAPL029131	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAJNI	SHARMA		NA			50/Y 14TH MAIN III BLOCK RAJAJI NAGAR B	INDIA	KARNATAKA	BANGALORE	560010	PAPL029132	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	MAHANTHANNA		NA			193 B 55 CROSS IV BLOCK RAJAJINAGAR BA	INDIA	KARNATAKA	BANGALORE	560010	PAPL029133	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEERA	BAI	DR	NA			41 I BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	PAPL029154	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	NAGARAJA	KUMARI	NA			204 IIND CROSS BDA LAYOUT BYRASANDRA	INDIA	KARNATAKA	BANGALORE	560011	PAPL029155	Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
KUMAR	R		NA			FINANCE & ACCOUNTS SECTION INDIAN INS	INDIA	KARNATAKA	BANGALORE	560012	PAPL029161	Amount for unpaid and uncl	420.00	12-APR-2027						No	No	FY-3
ASHA	BOLIA		NA			D-70 EAST IIIRD LANE III TOWNSHIP DOORV	INDIA	KARNATAKA	BANGALORE	560016	PAPL029168	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	BHIKI	BAI	NA			RAI ENGG INDUSTRIES 13/1 9TH CROSS II M	INDIA	KARNATAKA	BANGALORE	560018	PAPL029179	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	N	SUBRAHMANYAN	NA			NO 175 11 MAIN HANUMANTHA NAGAR BA	INDIA	KARNATAKA	BANGALORE	560019	PAPL029209	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMALA	BABU	BATCHU	NA			352 GAYATRI 1ST MAIN 2ND CROSS R T NAG	INDIA	KARNATAKA	BANGALORE	560032	PAPL029216	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	SURESH		NA			4374/B SURESH NILAYA 13 MAIN A BLOCK S	INDIA	KARNATAKA	BANGALORE	560021	PAPL029234	Amount for unpaid and uncl	105.00	12-APR-2027					PBABANNA	No	No	FY-3
KALPANA	BAFNA		NA			NO 843 PIPE LINE ROAD YESHWANTHPUR BA	INDIA	KARNATAKA	BANGALORE	560022	PAPL029239	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KHUSAL	CHAND	BAFNA	NA			NO 297 MAIN ROAD YASHWANTHPUR BANG	INDIA	KARNATAKA	BANGALORE	560022	PAPL029240	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	JAI	KEERTHI	NA			461 8TH CROSS MAHALAXMI LAYOUT, BANG	INDIA	KARNATAKA	BANGALORE	560086	PAPL029242	Amount for unpaid and uncl	52.50	12-APR-2027	ABEPJ7075M					No	No	FY-3
SOHANLAL	JAIN	R	NA			R RAJU BUILDING 1ST MAIN ROAD YESWAN	INDIA	KARNATAKA	BANGALORE	560022	PAPL029243	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOORYANARAYA	AITHAL	K	NA			NC CENTRE CMTI TUMKUR ROAD 13 MAIN A	INDIA	KARNATAKA	BANGALORE	560022	PAPL029252	Amount for unpaid and uncl	105.00	12-APR-2027					KNPRABHAKAR	No	No	FY-3
B	M	BELLIAPPA	NA			CANARA BANK LANGFORD TOWN BR BANGA	INDIA	KARNATAKA	BANGALORE	560025	PAPL029268	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	V	SHRIDAR	NA			GOVIND TOPS & BOARDS 854 DEEPAN JALI N	INDIA	KARNATAKA	BANGALORE	560026	PAPL029273	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	YESHODA		NA			NEW GUDDADAHALLI SHAMANNA NAGAR B	INDIA	KARNATAKA	BANGALORE	560026	PAPL029278	Amount for unpaid and uncl	105.00	12-APR-2027					PARVATHAMMA	No	No	FY-3
SHANTHA			NA			SS SECURITIES NO 19 1 FLR SHIVASHANKAR	INDIA	KARNATAKA	BANGALORE	560027	PAPL029293	Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
PAVAN	KUMAR	VAYA	NA			SRI VARDHMAN TEXTILES 4/4 B T S ROAD W	INDIA	KARNATAKA	BANGALORE	560030	PAPL029313	Amount for unpaid and uncl	105.00	12-APR-2027	AKHPV7852J					No	No	FY-3
SANKARAN	V		NA			S/16 HMT QRTS JALAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560031	PAPL029318	Amount for unpaid and uncl	105.00	12-APR-2027					SNAMBIRAJU	No	No	FY-3
K	S	VATHSALA	NA			NO 9 5TH MAIN 4TH CROSS GANGANAGAR E	INDIA	KARNATAKA	BANGALORE	560032	PAPL029319	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	RATHNAKUMAR		NA			604 2ND BLOCK R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	PAPL029326	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVI	PRASAD	COCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029333	Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
SWARI	RAVI	PRASADCOCA	NA			56 SANJEEVAPPA LAYOUT J B NAGAR BANGA	INDIA	KARNATAKA	BANGALORE	560033	PAPL029334	Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
S	L	RAJARAM	NA			44 BLOCK 4TH MAIN 17 KORAMANGALAM E	INDIA	KARNATAKA	BANGALORE	560034	PAPL029337	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GYAN	CHAND		NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029345	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RICKY	G	KEY	NA			1104 13TH CROSS INDIRA NAGAR II STAGE	INDIA	KARNATAKA	BANGALORE	560036	PAPL029347	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
T	JANAKIRAMAN		NA			1003-E 17 E CROSS II STAGE INDIARANAGA	INDIA	KARNATAKA	BANGALORE	560038	PAPL029361	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAVITA	B	MODY	NA			NO 151 'AMI VARSHA' 7TH CROSS INDIRA N	INDIA	KARNATAKA	BANGALORE	560038	PAPL029362	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	RAMACHANDRAN		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029368	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	RADHA		NA			NO 15 12TH CROSS INDIRANAGAR I STAGE E	INDIA	KARNATAKA	BANGALORE	560038	PAPL029369	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	R	SHANTHAKUMAR	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL029372	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029390	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEENAKSHI	SUBRAMONY		NA			17/18 SPENCER ROAD 1ST CROSS FRAZER TC	INDIA	KARNATAKA	BANGALORE	560005	PAPL029399	Amount for unpaid and uncl	105.00	12-APR-2027					VSUBRAMONY	No	No	FY-3
KAMALAMMA	K		NA			NO 5211/A MAIN 5TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	PAPL029404	Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
S	J	ANTHONY	NA			C/6 8TH CROSS 4TH MAIN JAYAMAHAL EXT	INDIA	KARNATAKA	BANGALORE	560046	PAPL029416	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MADAN	LAL		NA			NO 6 POTTERY TOWN EXT BENSON TOWN E	INDIA	KARNATAKA	BANGALORE	560046	PAPL029417	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANTHA	NARAYANAN		NA			FLAT NO 1698 MIG 'C' TYPE AUSTIN TOWN	INDIA	KARNATAKA	BANGALORE	560046	PAPL029418	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
H	G	MANJANATHASE	NA			NO 49 SHILPA 25 TH MAIN ROAD KALAPPA	INDIA	KARNATAKA	BANGALORE	560047	PAPL029427	Amount for unpaid and uncl	105.00	12-APR-2027					HMANNAPURNA	No	No	FY-3
V	S	GUPTA	NA			NO 29 KALAPPA LAYOUT SRINAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560050	PAPL029439	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SHUBAD	DEV		NA			OLD NAD VENKATAPPA ROAD TASKER TOWN	INDIA	KARNATAKA	BANGALORE	560051	PAPL029444	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	S	PRASANNAKUMA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029478	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	P	GEETHA	NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029479	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	S	RAMKUMAR	NA			C/O SWAMY VIVEKANANDA ROAD 2ND BLO	INDIA	KARNATAKA	BANGALORE	560028	PAPL029480	Amount for unpaid and uncl	105.00	12-APR-2027	ACOPR3840H			BRBHARATHI		No	No	FY-3
B	R	BHARATHI	NA			# 36/1, SWAMY VIVEKANANDA ROAD 2ND B	INDIA	KARNATAKA	BANGALORE	560028	PAPL029481	Amount for unpaid and uncl	105.00	12-APR-2027	ADFPB6077L			BSRAMKUMAR		No	No	FY-3
PRAKASH			NA			NO 47 AKKIPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029483	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEVENDRA	R		NA			NO 24 SOURASHTRA PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029487	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAHAVEER	CHAND	S	NA			C/O SUKANRAI SANSETI NO C 42 D S LANE C	INDIA	KARNATAKA	BANGALORE	560053	PAPL029498	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAJ	KUMAR		NA			C/O S S ELECTRICAL INDUSTRIES #2 LINGAPP	INDIA	KARNATAKA	BANGALORE	560053	PAPL029520	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SURESH	KUMAR		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029550	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARASMAL	P	JAIN	NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029551	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUREKHA	KUMARI		NA			V AMICHAND & CO D S LANE CHICKPET CRO	INDIA	KARNATAKA	BANGALORE	560053	PAPL029552	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DHANRAJ	NAHAR		NA			36 UTTARADI MUTT LANE CHICKPET CROSS	INDIA	KARNATAKA	BANGALORE	560053	PAPL029559	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHURMAL			NA			MYSORE DISTRIBUTERS 18 JALARAM MARKE	INDIA	KARNATAKA	BANGALORE	560053	PAPL029562	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KRISHNA	HANDE	G	NA			SRI DURGA AGENCIES 19/3 HOSPITAL ROAD	INDIA	KARNATAKA	BANGALORE	560053	PAPL029563	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	SANTOSH		NA			MEENAKSHI SYNTHETICS 5 A M LANE DEVAT	INDIA	KARNATAKA	BANGALORE	560053	PAPL029575	Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
K	V	SUBRAMANYAM	NA			NO 22 NASHYADA PILLANNA LANE COTTON	INDIA	KARNATAKA	BANGALORE	560053	PAPL029593	Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
JAYAKUMAR			NA			NO 183 7TH MAIN ROAD 2ND C CROSS BSK II	INDIA	KARNATAKA	BANGALORE	560053	PAPL029604	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHREE	GANESH		NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029611	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	S	MUNDHRA	NA			C/O SHREE GANESH READY MADE STORE 16	INDIA	KARNATAKA	BANGALORE	560053	PAPL029612	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	VASUDEVA	RAJU	NA			NO 51/7 MALLIKARJUNA TEMPLE ST 2ND CR	INDIA	KARNATAKA	BANGALORE	560053	PAPL029615	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VISHRAM	P	DEWANGAN	NA			LEOS ISRO A 1-6 PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560058	PAPL029642	Amount for unpaid and uncl	105.00	12-APR-2027					SADHANADEWANGAN	No	No	FY-3
P	H	KANADE	NA			BUILDING NO 2,FLAT NO 004 SHANTHI APAR	INDIA	KARNATAKA	BANGALORE	560069	PAPL029662	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANJUNATH	Y	S	NA			NO 108 6TH MAIN 2ND CROSS J P NAGAR III	INDIA	KARNATAKA	BANGALORE	560078	PAPL029690	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
H	V	DEVIKA	NA			194 VIVEKANANDA COLONY K K PURA RD B	INDIA	KARNATAKA	BANGALORE	560078	PAPL029693	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHYAMALA	PRABHU		NA			NO 374 ARADHANA 11TH A CROSS 25TH MA	INDIA	KARNATAKA	BANGALORE	560078	PAPL029705	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	BALAJI	GUPTA	NA			661/21, 1ST B MAIN ROAD 8TH BLOCK JAYA	INDIA	KARNATAKA	BANGALORE	560082	PAPL029736	Amount for unpaid and uncl	105.00	12-APR-2027					SRAMARATNA	No	No	FY-3
B	L	NAGENDRAGUPT	NA			NO 112/105 2ND MAIN ROAD 7TH BLOCK J	INDIA	KARNATAKA	BANGALORE	560082	PAPL029738	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
AKMAL	PASHA		NA			36 D COSTA SQUARE II CROSS COOKE TOWN	INDIA	KARNATAKA	BANGALORE	560084	PAPL029742	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ARATHI	MOHAN		NA			FLAT 415, SRI RANGA APARTMENTS NO 30, T	INDIA	KARNATAKA	BANGALORE	560003	PAPL029749	Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
VENU	K	B	NA			673 10TH CROSS 2ND STAGE WEST OF CHC	INDIA	KARNATAKA	BANGALORE	560086	PAPL029752	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNIL	G	HAVANAGI	NA			868 MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	PAPL029753	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029759	Amount for unpaid and uncl	105.00	12-APR-2027					SJAYACHANDRARAJU	No	No	FY-3
PRABHA	RAJU		NA			NO 1240 DOWN STAIRS WEST OF CHORD RO	INDIA	KARNATAKA	BANGALORE	560086	PAPL029760	Amount for unpaid and uncl	105.00	12-APR-2027					SJAYACHANDRARAJU	No	No	FY-3
R	VANAJA		NA			HNO 706 10TH MAIN AKASH VIHAR LAYOUT	INDIA	KARNATAKA	BANGALORE	560064	PAPL029781	Amount for unpaid and uncl	105.00	12-APR-2027	AOCPV3741F				DARSHANRRKARUNASHREE	No	No	FY-3
LALITHA	KANNAN		NA			56 AECS LAYOUT III MAIN NAGASETTYALLI	INDIA	KARNATAKA	BANGALORE	560094	PAPL029783	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAGANATH	M	N	NA			NO 15 SRI RANGA 1ST MAIN 4TH CROSS U A	INDIA	KARNATAKA	BANGALORE	560094	PAPL029784	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHIRISH	MATHUR		NA			230/A 18TH MAIN ROAD 6TH BLOCK KORAM	INDIA	KARNATAKA	BANGALORE	560095	PAPL029785	Amount for unpaid and uncl	105.00	12-APR-2027					KUMUDMATHUR	No	No	FY-3
M	SURYANARAYAN	SETTY	NA			SURYA K R EXTN KUVEMPU ROAD PAVAGAD	INDIA	KARNATAKA	KUDUR	561202	PAPL029792	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	A	NAGARAJGUPTA	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029796	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	V	VENI	NA			HOSUR KOLAR DT KARNATAKA	INDIA	KARNATAKA	KUDUR	561210	PAPL029797	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	N	NAGARAJAIAHSE	NA			J D COLLECTOR STATE BANK OF MYSORE GU	INDIA	TELANGANA	HYDERABAD		PAPL029800	Amount for unpaid and uncl	210.00	12-APR-2027					BSSRINATH	No	No	FY-3
B	RAMESH		NA			S/O B G RATHNAIAH SETTY KIRAN FINANCE	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029803	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	V	NAGARAJ	NA			MURTHY NURSING HOME M G ROAD CHIKA	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029804	Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PB	VASAVI		NA			NO 33 GIRLS SCHOOL ROAD CHICKABALLA PI	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029807	Amount for unpaid and uncl	210.00	12-APR-2027	AEZPV2697H					No	No	FY-3
T	J	RAJASHEKAR	NA			STATE BANK OF INDIA CHICKBALLAPUR KOL	INDIA	KARNATAKA	CHIKBALLAPUR	562101	PAPL029810	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
L	VASANTH	KUMARIJAIN	NA			S R BUILDING ROAD ANDERTCONPET K G F	INDIA	KARNATAKA	KOLAR	563113	PAPL029816	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RANJANA	KUMARI		NA			RANJANA KUMARI 352 TANK ROAD BANGA	INDIA	KARNATAKA	KOLAR	563114	PAPL029818	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	JAYANTHILAL		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029824	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
YESHWANTH	KUMAR		NA			427 TANK ROAD BANGARAPET KOLAR DIST	INDIA	KARNATAKA	KOLAR	563114	PAPL029825	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BALAWANTRAM			NA			C/O UTTAMCHAND BHAWARLAL AND CO 6/	INDIA	KARNATAKA	MYSORE	570001	PAPL029847	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	KALUCHAND	JAIN	NA			405/A RAMANNA ST DEVREY MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570001	PAPL029856	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAYADEVA	N	YARASI	NA			59/1B GANDHI SQUARE MYSORE	INDIA	KARNATAKA	MYSORE	570001	PAPL029857	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAKASH	SHETTY		NA			NO.3 BLOCK NO.A/10 VASULAVOUT RAMAK	INDIA	KARNATAKA	MYSORE	570022	PAPL029865	Amount for unpaid and uncl	105.00	12-APR-2027	AGDPS5177R			VASANTHAPRAKASH		No	No	FY-3
M	CHANPALAL		NA			1492 THYAGARAJ ROAD K R MOHALLA MYSO	INDIA	KARNATAKA	MYSORE	570004	PAPL029874	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	SUSHEELA	BAI	NA			NO.59, SANSKAR RATHNAVILASA ROAD BAS	INDIA	KARNATAKA	BANGALORE	560004	PAPL029877	Amount for unpaid and uncl	210.00	12-APR-2027	ACNPK9521H					No	No	FY-3
PRABHAKAR	AKALU	BHADRISH	NA			44 NS SHALIVAHANA ROAD NAZARBAD MYS	INDIA	KARNATAKA	MYSORE	570010	PAPL029890	Amount for unpaid and uncl	420.00	12-APR-2027					NAGABUSHANAAKALUBHADRAIAH	No	No	FY-3
M	SANAULLA	KHAN	NA			124 HANUMANTHA NAGAR II STAGE SIDDHA	INDIA	KARNATAKA	MYSORE	570015	PAPL029893	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GYAN	CHAND		NA			1760 M H ROAD MANDI MOHALLA MYSORE	INDIA	KARNATAKA	MYSORE	570021	PAPL029900	Amount for unpaid and uncl	105.00	12-APR-2027					SUMITRAKUMARI	No	No	FY-3
MAINA	KAWAR		NA			NO 1013 K T STREET MANDI MOHALLA MYS	INDIA	KARNATAKA	MYSORE	570021	PAPL029901	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PULLA	RAO	YEDLURI	NA			H NO 1381 POORNADRUSHTI ROAD,C & D BL	INDIA	KARNATAKA	MYSORE	570023	PAPL029906	Amount for unpaid and uncl	105.00	12-APR-2027					ARUNAYEDLURI	No	No	FY-3
RAMESH			NA			265 GOKULAM MAIN ROAD IIND STAGE GOK	INDIA	KARNATAKA	MYSORE	570002	PAPL029911	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	RAMACHANDRAN	NAIR	NA			METHODS PLANNING DEPT B E M L EQPT DI	INDIA	KARNATAKA	THUMBASOGE	571186	PAPL029913	Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	THRESSIAMMA		NA			T C THAMMAYYA SUBRAMANYA NILAYA DE	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029914	Amount for unpaid and uncl	105.00	12-APR-2027					VENUGOPALA	No	No	FY-3

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S	SRINIVAS		NA			THE VYSYA BANK LIMITED MAIN ROAD MAD	INDIA	KARNATAKA	THUMBASOGE	571201	PAPL029915		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
T	MAMATHA		NA			D CHOGALAL TEJ KUMAR BAZAR STREET MA	INDIA	KARNATAKA	THUMBASOGE	571401	PAPL029928		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	C	BOMMEGOWDA	NA			S/O CHGOWE GOWDA HEMMIGE MANDYA T	INDIA	KARNATAKA	THUMBASOGE	571403	PAPL029932		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTHA	LAKSHAMMA		NA			D NO 2938 III RD CROSS III RD MAIN SRI RAI	INDIA	KARNATAKA	TUMKUR	572101	PAPL029942		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PADMINI			NA			M S MADHAVA TANTRY SRI KRISHNA STORE	INDIA	KARNATAKA	TUMKUR	572101	PAPL029943		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHA	PRASANNAKUMAR		NA			GARDEN ROAD MELKOTE TUMAKURA	INDIA	KARNATAKA	TUMKUR	572101	PAPL029944		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
R	P	VINODALEELA	NA			SRI KRISHNA IV CROSS ASHOK NAGAR TUMK	INDIA	KARNATAKA	TUMKUR	572101	PAPL029946		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	S	PRABHAKARA	NA			SREENIVASA CLINIC HORAPET TUMKUR	INDIA	KARNATAKA	TUMKUR	572101	PAPL029947		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SADANA	RAVI		NA			ANNAPURNA ELECTRIC STORES TOWN HALL	INDIA	KARNATAKA	TUMKUR	572132	PAPL029957		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	MOHAN	LAL	NA			SRI KESARIYANATH WHOLE SALE CLOTH DEP	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029970		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TARACHAND			NA			KAMALADEEP SHOW ROOM ARSIKERE BAZA	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029971		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHAWANI	SHANKAR		NA			SRI KESA RIYANATH WHATE SALE CLOTH DE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029973		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
G	MOHAN	LAL	NA			SONY EMPORIUM BAZAR ROAD ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029975		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNIL			NA			SHA KUNDANMAL SUKANIRAJ BAZAAR STRE	INDIA	KARNATAKA	ARSIKERE	573103	PAPL029978		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
J	VIMAL	KUMAR	NA			S/O M JEETHMAL NEHRU STREET HASSAN	INDIA	KARNATAKA	HASSAN	573201	PAPL029984		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR		NA			S/O M JEETHMAL 3656/7 NEHRU STREET HA	INDIA	KARNATAKA	HASSAN	573201	PAPL029990		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJUNATH	K	H	NA			STATE BANK OF MYSORE HARALAHALLY BRA	INDIA	KARNATAKA	HASSAN	573201	PAPL029991		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	K	JANARDHANA	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029995		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	K	SAMPATH	NA			CANARA BANK HOLENARSIPURA HASSAN DI	INDIA	KARNATAKA	HASSAN	573211	PAPL029996		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	K	RAMA	NA			W/O S K JAGANNATH SHREENIKETHAN 1ST F	INDIA	KARNATAKA	HASSAN	573201	PAPL029997		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GANAPATHI	BHAT	K	NA			BHUTHALA HOUSE POTTONJI KATTE KARKAL	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	PAPL030000		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SARWATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030007		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
QURRATH			NA			C/O P M SHAREEF PARKAR COMPOUND PO K	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574197	PAPL030008		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
K	VENUGOPALA	NAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030023		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	GOPAL	KRISHNANAYAK	NA			PO & VILL RAJATHUR PUTTUR TALUK D K DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241	PAPL030024		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	S	NAGABHUSHANA	NA			MEDICAL OFFICER PHC MANI BANTWAL TQ	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	PAPL030025		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	SHET		NA			C/O R K JEWLLERS CAR STREET MANGALORE	INDIA	KARNATAKA	MANGALORE	575003	PAPL030047		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
P	SUMATHI		NA			D/O P ANANTHA BHAT PAPUJE MUT HIRIADI	INDIA	KARNATAKA	UDUPI	576113	PAPL030081		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	MADHAVA	SHENOY	NA			10/24/1 KODAVOOR SHENOY JIDDA PO KRO	INDIA	KARNATAKA	UDUPI	576116	PAPL030085		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PADMA	R	RAO	NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030087		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAYASHREE	LEELAVATHY		NA			187 K M C STAFF QTRS KUNJE BETTU MANIP	INDIA	KARNATAKA	MANIPAL	576119	PAPL030088		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NALINI	HIRIYANNADAS	ANDEKULI	NA			2-106/4/P CAR STREET SAPTHASWARA BELT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574240	PAPL030090		Amount for unpaid and uncl	105.00	12-APR-2027	ALWPA6067A		LHMANJUNATH				No	No	FY-3
RAGHAVENDRA	ACHARYA		NA			UGRANI BETTU 41-SHIROOR UDUPI TQ DK	INDIA	KARNATAKA	MANIPAL	576124	PAPL030091		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHAMALA	RAO		NA			W/O G DEVA RAO BAHADUR SHAH ROAD KU	INDIA	KARNATAKA	KUNDAPUR	576201	PAPL030092		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
V	VISHWESHWARA	HEMMANNA	NA			HALLIHOLE PO KOTESWAR KUNDAPURA TAL	INDIA	KARNATAKA	KOTESHWAR	576229	PAPL030098		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	HASTIMAL	JAIN	NA			KIRAN MEDICAL AGENCY 1ST FLOOR B H ROA	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030104		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	Y	KAMATH	NA			CANARA BANK CURRENCY CHEST MANDIP E	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030110		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VANITHA			NA			23 KALI KADEVI ROAD JAMMALAMADUGU T	INDIA	KARNATAKA	DAVANAGERE	577001	PAPL030113		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	R	URMILA	NA			3231/1,XITH MAIN ROAD MCC B BLOCK DAV	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030121		Amount for unpaid and uncl	210.00	12-APR-2027	ADAPU1027C			PARIMALAR			No	No	FY-3
VARADA	M	PAI	NA			CANARA BANK MCC A BLOCK OPP RAMAKRI	INDIA	KARNATAKA	DAVANAGERE	577004	PAPL030122		Amount for unpaid and uncl	105.00	12-APR-2027				KMOHANPAI			No	No	FY-3
ASHOK	KUMAR	HINGER	NA			RAJDEEP JEWELLERS M G ROAD CHICKMAGA	INDIA	KARNATAKA	CHIKMAGALURE	577101	PAPL030135		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	S	PARAMESHWAR	NA			HOTEL SRINIVAS STORES BALEHONNUR	INDIA	KARNATAKA	CHIKMAGALURE	577112	PAPL030137		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
T	S	SUBRAMANYAM	NA			THOTADUR STORES CHIKMANGALUR	INDIA	KARNATAKA	CHIKMAGALURE	577114	PAPL030138		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SALMA	PARVEEN		NA			13/30 J M ROAD MUDIGERE KARNATAKA	INDIA	KARNATAKA	KOPPA	577132	PAPL030144		Amount for unpaid and uncl	105.00	12-APR-2027	BHOPS5748B			HAJIMOHAMEDILYAS			No	No	FY-3
VASANTHA			NA			W/O CHANDRAPPA M H LECTURER DR NO 1	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030148		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
S	JAGADEESHA		NA			D NO 27 3RD CROSS BASAVANA GUDI SHIMO	INDIA	KARNATAKA	SHIMOGA	577201	PAPL030153		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMLESH	KUMAR		NA			SHA SHANKARLAL SOGHAL & CO GANDHI BA	INDIA	KARNATAKA	SHIMOGA	577202	PAPL030157		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	KUMAR		NA			SHA DEVI CHAND KAPOOR JI 596 B H ROAD	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030179		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MAMTA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030180		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHARMILA			NA			SHA DEVI CHAND KAPOOR JI 653 GAWALIGA	INDIA	KARNATAKA	BHADRAVATHI	577303	PAPL030181		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	N	SATYAMURTHY	NA			29/16 (2) SRI NILAYA J C ROAD CHAMARAJA	INDIA	KARNATAKA	SAGAR	577401	PAPL030190		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARASIMHA	KALKUR		NA			STATE BANK OF MYSORE NEAR RAGAVENDR	INDIA	KARNATAKA	SAGAR	577432	PAPL030197		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	UDAYKUMAR		NA			VEE GEE TEX NEW JAIN TEMPLE ROAD CHITR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030204		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	JAYAPRAKASH		NA			RUPAVNI THEATRE M H ROAD CHIRTRADUR	INDIA	KARNATAKA	CHITRADURGA	577501	PAPL030206		Amount for unpaid and uncl	105.00	12-APR-2027				JAYASHREEJP			No	No	FY-3
SARASWATHI	B		NA			C/O BONGALE DRUG HOUSE HARIHAR KARN	INDIA	KARNATAKA	CHITRADURGA	577601	PAPL030216		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MRUTYUNJAY	S	PATIL	NA			MRUTYUNJAY NILAY JAYA NAGAR DHARWA	INDIA	KARNATAKA	DHARWAD	580001	PAPL030218		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
NARAYAN	NARGUND		NA			CANARA BANK DURGADBAIL HUBLI	INDIA	KARNATAKA	HUBLI	580020	PAPL030230		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUNITA	S	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030248		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHAVEER	J	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030249		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
UMA	M	JAIN	NA			LALIT HANDLOOM JAVALI SAL HUBLI	INDIA	KARNATAKA	HUBLI	580028	PAPL030253		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PREMA	R	SHET	NA			55 PARAG ARUN COLONY MANJUNATHA NA	INDIA	KARNATAKA	HUBLI	580030	PAPL030255		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	RAMA	KRISHNASETTY	NA			NO 1316 10TH MAIN VIJAYANAGAR BANGAL	INDIA	KARNATAKA	BANGALORE	560040	PAPL030264		Amount for unpaid and uncl	105.00	12-APR-2027	BFGPS5122D						No	No	FY-3
MANOHARA			NA			QC DN KPC LTD KADRA NORTH KARNATAKA	INDIA	KARNATAKA	KUMTA	581396	PAPL030298		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	RAVINDRA	PADIYAR	NA			SYNDICATE BANK P O NAVILGONE KUMTA U	INDIA	TELANGANA	HYDERABAD		PAPL030308		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANKESH	R	JAIN	NA			5/22 NEW CLOTH MARKET BELLARY KARNA	INDIA	KARNATAKA	BELLARY	583101	PAPL030314		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYA	NARAYANA	TALLAM	NA			SRI MURUGAN MEDICALS CAR STREET BELLA	INDIA	KARNATAKA	BELLARY	583101	PAPL030315		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHIL	KUMAR	AGARWAL	NA			DOOR NO 7 WARD NO 12 ALLUM STREET PO	INDIA	KARNATAKA	BELLARY	583101	PAPL030316		Amount for unpaid and uncl	315.00	12-APR-2027				KIRANAGARWAL			No	No	FY-3
KURA	BHAGYALAKSHMI		KURA	VIJAYAKUMAR		JAI SANTOSHINI MATHA KRUPA 12/7 ALLUM	INDIA	KARNATAKA	BELLARY	583101	PAPL030321		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
RAMKUMAR	BHATTA		NA			STATE BANK OF HYDERABAD GANGAVATHI E	INDIA	KARNATAKA	HOSPET	583227	PAPL030343		Amount for unpaid and uncl	105.00	12-APR-2027				VIJAYALAKSHMIBHATTA			No	No	FY-3
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	525.00	12-APR-2027							No	No	FY-3
JATAN	RAJ	BOHRA	NA			ARUN MOTORS GUNJ ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR HO	584102	PAPL030354		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIHARI	AGRAWAL		NA			C/O AGRAWAL NEWS AGENCY POST DHANP	INDIA	KARNATAKA	RAICHUR HO	584114	PAPL030356		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SMITA	SAGAR	SHAH	NA			M/S G G GUGWAD FORT ROAD GULBARGA	INDIA	KARNATAKA	GULBARGA	585101	PAPL030360		Amount for unpaid and uncl	525.00	12-APR-2027				SAGARKANTILALSHAH			No	No	FY-3
SUSHEEL	KOTHARI		NA			KOTHARI DISTRIBUTORS GUNJ ROAD GULBA	INDIA	KARNATAKA	GULBARGA	585104	PAPL030363		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
DINESH	BHANDARI		NA			KASTURCHANDJI BHANDARI 1-8-2 SHAHPUR	INDIA	KARNATAKA	SHAHAPUR	585201	PAPL030365		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DR	SANJAY	CHANDA	NA			SINGARBBAG GALLI BIDAR	INDIA	KARNATAKA	BIDAR	585401	PAPL030374		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
HANMANTHARAI	BIRADAR		NA			8-7-56 KHB COLONY BIDAR KARNATAKA	INDIA	KARNATAKA	BIDAR	585401	PAPL030379		Amount for unpaid and uncl	1050.00	12-APR-2027	ABYPB7784P		CHANDRASHEKHARBIRADAR				No	No	FY-3
SHIVAPPA	SHIVALINGAPPA		NA			OLD MARKET BAGALKOT BITAPUR	INDIA	KARNATAKA	BAGALKOT	587101	PAPL030383		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MICHAEL	DAVID		NA			Q NO J-285 INDAL COLONY BELGAUM	INDIA	KARNATAKA	BELGAUM	590010	PAPL030389		Amount for unpaid and uncl	105.00	12-APR-2027				ROSELINEMICHEAL			No	No	FY-3
REVANSHIDDAPP	MAMADAPUR		NA			PO SAMPGAON TA BAIL HONGAL DIST BELG	INDIA	KARNATAKA	BAILHONGAL	591125	PAPL030392		Amount for unpaid and uncl	105.00	12-APR-2027				MAMATAPUTTI			No	No	FY-3
GOMTI	DEVI	AGARWAL	NA			BANARS TRADING COMPANY 70 SEMBUDOS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030394		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
N	B	SEKAR	NA			80 RAMASAMY ST MANNADY MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030399		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
RAJESH	R	JAIN	NA			18 ANNA PILLAI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030404		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAMPATH	KUMAR	JE	NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030405		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
J	PARVATHAVARDHINI		NA			28 PV IYER STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030406		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	LAKSHMI	ACHA	NA			W/O A ANAND NO 25 ARUMOGAM STREET E	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030418		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	A	MBAHJATHAHAN	NA			1ST FLOOR 27 MOORE STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030419		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SRI	VALLABH	KHATRI	NA			NO:27, VENKATESAN STREET CHENNAI TAM	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030422		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JETHA	NAND	KHATRI	NA			JAY AGENCIES 34 KABI CHETTY ST 1ST FLOO	INDIA	TAMIL NADU	CHENNAI	600079	PAPL030423		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRA	KANT	HSANGHVI	NA			MARKET LINKS 12 KONDI STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030425		Amount for unpaid and uncl	105.00	12-APR-2027				DEENASANGHVINILESHSANGHVI			No	No	FY-3
MEENA	AGARWAL		NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030434		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	SEEMA	AGARWAL	NA			C/O MAHAL CHAND BRIJ MOHAN 62/3 THAT	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030435		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	MITHA	LAL	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030439		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUKHI	DEVI		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030440		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	ASHOK	KUMAR	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030441		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	GUNA	VANTHI	NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030442		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	RAJESH		NA			65 NATTU PILLAIYER KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030443		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	INDIRA	KUMARI	NA			65 NATTU PILLAIYAR KOIL STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030444		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHIRTA	DEVI		NA			190 GOVINDAPPA NAICK STREET 190 GOVIN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030451		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RENU	RANI		NA			H R BAJAJ & SON 67 SEMBUDASS STREET M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030453		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYAPAL	BAJAJ		NA			THE BAJAJ & SONS 67 SEMBUDASS STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030454		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MAHENDRA	KUMAR	SOLAUKI	NA			189 GOVINDAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030455		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TAIABHAI	ABDULLAHBAJAJ		NA			128 ANGAPPA NAICKEN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030456		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
OMPRAKASH	BHATTAD		NA			VALABHDAS 15 GODOWN MATHURADAS & C	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030457		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	GANDHI		NA			33/2 VAIDYANTHAN MUDALI STREET CHENN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030459		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SURESH	KUMAR		NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030460		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
M	RAJESH		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030465		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
H	MITHALAL		NA			NO 65 NATTU PILLAIYAR KOIL STREET MADR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030466		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMAL	ASERA		NA			JAI FAB 71/35 GODOWN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030471		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
UPENDRA	KUMAR		NA			58TH ROAD NEW WASHERMAN PET MADRA	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030475		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSHILA	MEHTA		NA			NO 1/L, BLOCK, FLAT NO 0303 ABHIMANDA	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030479		Amount for unpaid and uncl	105.00	12-APR-2027	AAFPM6747F		TARUNMEHTA				No	No	FY-3
MALA			NA			C/O ARUN & CO 120 GOVINDAPPA NAICK S	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030480		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
A	N	KATHARE	NA			120 GOVINDAPPA IST FLOOR NAICK STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030481		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VASANTA	BAICHAMPAKLAL		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030483		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHAMPAKLAL	KAPURCHANDJI		NA			33 THATHAMUTHILAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030486		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	UJIWAL	SINGHMEHTA	NA			46 EGMORE HIGH ROAD AGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030487		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMAL	KUMAR	GTHAKURAL	NA			LACHMANDAS & SONS 6 GODOWN STREET	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030496		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TIKAMCHAND	SARDA		NA			PRAMO TEX 104 GOVINDAPPAN NAIKAN ST	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030497		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3

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LAXMI	CHAND		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030508		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
K	SUSHEELA		NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030509		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	ASHOK	KUMAR	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030510		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
C	PRATAP	CHANDJAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030511		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
C	CHAMPALAL	JAIN	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030512		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
C	PAVITRA	KUMARI	NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030513		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHELLARAM			NA			19 KARUPPANAN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030514		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MURALI	KRISHNA	THALAPALLI	NA			NO 4 SUDARSAN CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030516		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAMITA	P	JAIN	NA			8 SEENU MUDEALI STREET OPP SELECT TLKII	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030517		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	RADHA	KRISHNA	NA			NO 11 KRISHNAN KOIL STREET MANNADI M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030519		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HIRACHAND	M	JAIN	NA			62/10 GOVINDAPPA NAICK STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030520		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRATAP	BAFNA		NA			52 THATHA MUTHIYAPPAN STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030524		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RASILA	KUMARI	VJAIN	NA			C/O SHAMOOL CHAND CHAMPALAL 72 GOV	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030529		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAY	KUMAR	KELA	NA			VIJAY FABRICS 55/37 GODOWN STREET MAD	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030535		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VIMALA			NA			8 SEENU STREET BLOCK NO 5 II FLR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030546		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	VINOD	KUMAR	NA			NO 22 SUBRAYA PALLAI ST KONDI THOPE M	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030547		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	RAJESH		NA			136 VARADHA MUTHIAPPA STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030548		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	MOTHILAL		NA			28 THAMBU CHETTY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030549		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMLESH	B	SHAH	NA			33/2 VAIDYANATHAN MUDALI STREET CHEN	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030550		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
M	RAJ	KUMAR	NA			84 NATTU PILLIAR KOIL STREET IIND FLOOR	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030559		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
N	ANIL	KUMAR	NA			C/O SAPNA ELECTRONIC CORPN 127 THAMB	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030569		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
B	SHANTILAL	NAHAR	NA			24 MANNADY STREET IST FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600001	PAPL030577		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
KURESH	A	KAPADIA	ALI	HUSSAIN		ALISON MANOR,3RD FLOOR NO.6,OLD NO. 3	INDIA	TAMIL NADU	CHENNAI	600028	PAPL030590		Amount for unpaid and uncl	262.50	12-APR-2027	AHPPK7810G					No	No	FY-3
P	A	SHANTHI	NA			24/1 VENKATASA GRAMANI STREET CHINTA	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030594		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	S	ARUNACHALAM	NA			52 VENKATESA GRAMANI STREET CHINTADR	INDIA	TAMIL NADU	CHENNAI	600002	PAPL030603		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
TEJ	RAJ	JAIN	NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030615		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMLESH	JAIN		NA			109 NYNIAPPA NAICKEN ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030616		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KIRAN	KUMAR		NA			115 NYNIAPPA NAICK ST METAL WARES PT H	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030624		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	JAIN		NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030646		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	LOON	CHAND	NA			1 BADRIAH GARDEN STREET N S C BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030647		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAL	CHAND	JAIN	NA			16/9 EKAMBAR ESWAR AGRAHARAM VITTAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030681		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	S	KOTHANDARAMA	NA			91 RASSAPPA CHETTY ST MADRAS MEDICAL	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030689		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PISTA	JAIN		NA			C/O C P JAIN & CO 38 EK AGHRAHARAM MA	INDIA	TAMIL NADU	CHENNAI	600003	PAPL030692		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	EKAMBARAM		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030710		Amount for unpaid and uncl	105.00	12-APR-2027					EMANJULA	No	No	FY-3
E	KUMARAN		NA			NO 7 RENGANATHA PURAM ST (UPSTAIRS) N	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030711		Amount for unpaid and uncl	105.00	12-APR-2027					ESARAVANAN	No	No	FY-3
KUMUDAM	BHOGI		NA			31-II MAIN ROAD C I T COLONY MYLAPORE	INDIA	TAMIL NADU	CHENNAI	600004	PAPL030721		Amount for unpaid and uncl	210.00	12-APR-2027					MALLIKAJAYANTHKUMAR	No	No	FY-3
SAROJA	JAIN		NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030733		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
G	OM	PRAKASH	NA			NO 125 VENKATRANGAM PILLAI ST TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005	PAPL030734		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
M	SAJJANRAJ		NA			1A AZIZ MULK II ST T T LIGHTS MADRAS	INDIA	TAMIL NADU	CHENNAI	600006	PAPL030746		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SIRE	KANWAR		NA			49 BRINDAVAN ST WEST MAMBALM CHENN	INDIA	TAMIL NADU	CHENNAI	600033	PAPL030747		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	NIRMALA	CHAWLA	NA			ELKANSO FLAT 2B 10 CASA MAJOR ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030782		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	PARSHOTAMDAS		NA			ELKANSO 2ND FLR 2B 10 CASA MAJOR ROAD	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030784		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	LATA		NA			88 MARSHALL ROAD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030788		Amount for unpaid and uncl	105.00	12-APR-2027					MOHININMALHOTRA	No	No	FY-3
S	VASHULAL		NA			210 FOUNTAUN PLAZA PANTHEON ROAD EG	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030796		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
RAKESH	JHA		NA			55 MARSHALLS RD EGMORE MADRAS	INDIA	TAMIL NADU	CHENNAI	600008	PAPL030801		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
LATA	M	BATHIJA	NA			5 PLAYGROUND ST KILPAUK GARDEN COLON	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030806		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
CHANDRIKA	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030807		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABHABEN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030808		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAVIN	K	VORA	NA			PRINCE MANOR B BLOCK-504 114 PURASAI	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030810		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	R	SIVAKUMAR	NA			FLAT 15 II FLR LANDON TOWERS 47 LANDON	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030813		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DR	J	REGINALD	NA			SAPTHAMALIKHA APTS 188 PH ROAD MADR	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030825		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RAMA	MURTHY	R	NA			NO 13 KUMMALLAMMEN KOIL ST KILPAUK T	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030827		Amount for unpaid and uncl	210.00	12-APR-2027	ABPPR3319F						No	No	FY-3
M	RAJASHEKARAN		M	A	MURUGARAJ	3/C1, MANIKESHWARI ROAD KILPAUK CHEN	INDIA	TAMIL NADU	CHENNAI	600010	PAPL030833		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	RAVI		NA			31 BOLU NAICKEN STREET PULIAN THOPE M	INDIA	TAMIL NADU	CHENNAI	600012	PAPL030841		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	KAMAL	KUMAR	NA			NO 10/21 BALAJI NAGAR 1ST STREET ROYAP	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030852		Amount for unpaid and uncl	525.00	12-APR-2027	AAFPK9518E						No	No	FY-3
S	THANMAL		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030871		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
S	GOPIBAI		NA			24 V M IIND LANE ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030877		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
T	LALITHA	BAI	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030881		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027	AAPPK6934N						No	No	FY-3
P	SUGAN	CHAND	NA			191 V M STREET ROYAPETTAH MADRAS	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030883		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
D	VAIJAYANTHI		NA			8A II BHARATHIAR STREET PALAVANTHANGA	INDIA	TAMIL NADU	CHENNAI	600014	PAPL030890		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
K	V	RAMAMOORTHY	NA			5/12 PERIYAR NAGAR 4TH STREET ADHAMBA	INDIA	TAMIL NADU	CHENNAI	600088	PAPL030900		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
H	KUSHAL	CHAND	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030903		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
K	SARITHA	DEVI	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030904		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
H	NARESH	KUMAR	NA			33 BAZZAR ROAD SAIDAPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600015	PAPL030910		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	DHANESH	KUMARJAIN	NA			NO 540 MKN ROAD ALANDUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600016	PAPL030916		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	RAMAN		NA			A/12 ANSARY FLATS 29 SRINIVASA REDDY ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030925		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	SHANMUGAM		NA			A-I VALATHI APARTMENTS 24/2 DR THOMAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030926		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
C	PADMA		NA			7 YOGAMBAL STREET T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030935		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KOMAL	KRISHNA	MURTHYRAMAN	NA			III RD FLOOR SITRA 17/11 JAGADAMBAL ST	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030947		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
K	V	LRAJALINGAM	NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030959		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	RAJALAKSHMI		NA			49/1 BASZULLAH ROAD T NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030960		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAMHIR	MEERA		NA			4-0 BLUE DIAMOND 37-A MOTILAL ST NEW	INDIA	TAMIL NADU	CHENNAI	600017	PAPL030965		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
Y	S	LAKSHMI	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030970		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
Y	NAGA	RAJESH	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030971		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
Y	ANAND		NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030972		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
Y	K	MOHANRAO	NA			12 RAJENDRA COLONY SALIGRAMAM CHENN	INDIA	TAMIL NADU	CHENNAI	600093	PAPL030973		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
M	S	PANDIAN	NA			PLOT NO 19, DOOR NO.25 SHUNMUGAPURA	INDIA	TAMIL NADU	CHENNAI	600019	PAPL031010		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	RAVI	RAJ	NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031028		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	SUMA		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031029		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	ANANDAKUMARI		NA			64 THEAGAPPA ST KORUKUPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600021	PAPL031030		Amount for unpaid and uncl	105.00	12-APR-2027					VSUMA	No	No	FY-3
J	ANURADHA		NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031047		Amount for unpaid and uncl	210.00	12-APR-2027					RSJEEVARATHNAM	No	No	FY-3
R	S	JEEVARATHNAM	NA			NO 275 KONNUR HIGH ROAD AYANAVARAN	INDIA	TAMIL NADU	CHENNAI	600023	PAPL031048		Amount for unpaid and uncl	210.00	12-APR-2027					JAYASUNDARIJEEVA	No	No	FY-3
M	V	RAJESWARI	NA			FINANCE OFFICER PONDICHERRY UNIVERSIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031061		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
T	P	RAVICHANDRAN	PALAVI	SWAMY		NO 8,NAGARJUNA NAGAR 11 STEEL RANGAR	INDIA	TAMIL NADU	CHENNAI	600024	PAPL031068		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHRENIK	LAL		NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031073		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	PUSHPA	DEVI	NA			NO 216 A ARCOT ROAD VADAPALANI MADR	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031074		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
M	KUSHAL	RAJ	NA			NO-113, ARCOR ROAD, VADAPALANI CHENN	INDIA	TAMIL NADU	CHENNAI	600026	PAPL031075		Amount for unpaid and uncl	105.00	12-APR-2027	AAPPK2258M			HEMALATHA			No	No	FY-3
D	INDRABAI		NA			45 M C NICHOLS ROAD CHETPUT MADRAS	INDIA	TAMIL NADU	CHENNAI	600031	PAPL031103		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHANKER	M		NA			NO 7 UMAPATHY STREET W YAMBAKAM MA	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031120		Amount for unpaid and uncl	210.00	12-APR-2027					CBALACHANDARMMUTHUKUMAR	No	No	FY-3
K	SUBRAMANIAM		NA			NO 42 UMAPATHY ST N MAMBALAM MADR	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031121		Amount for unpaid and uncl	210.00	12-APR-2027					MSSUNDARAMNMUTHUKUMAR	No	No	FY-3
A	P	SESHADRI	NA			NO 48 BRINDAVAN STREET WEST MAMBALI	INDIA	TAMIL NADU	CHENNAI	600033	PAPL031124		Amount for unpaid and uncl	210.00	12-APR-2027					KSUBRAMANIANMUTHUKUMAR	No	No	FY-3
S	KIRTHI		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031129		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	KAVITA		NA			NO 32 JAYALAKSHMIPURAM 1ST STREET NU	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031130		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMITA	RANI	B	NA			34 NUNGAMBAKKAM HIGH RD MADRAS	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031132		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LT	COL	KSMOHAN	NA			C/O B SUNDARI 15 KANNADASAN SALAI T NA	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031137		Amount for unpaid and uncl	105.00	12-APR-2027					SANTHAMOHAN	No	No	FY-3
SAWTHA	MOHAN		NA			C/O B SUNDARI CAO PSBBSS SCHOOL NUNG	INDIA	TAMIL NADU	CHENNAI	600034	PAPL031138		Amount for unpaid and uncl	105.00	12-APR-2027					KSMOHAN	No	No	FY-3
M	P	RSENTHILNATHA	NA			A -1 15 THIRUMURTHY STREET T NAGAR CHE	INDIA	TAMIL NADU	CHENNAI	600017	PAPL031139		Amount for unpaid and uncl	105.00	12-APR-2027					MPRSVALLIYAPPAN	No	No	FY-3
G	DEEPAK		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031143		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GOUTHAM	CHAND		NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031145		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LALITH			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031146		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNITHA			NA			2 NORTH ROAD WEST WEST C I T NAGAR NE	INDIA	TAMIL NADU	CHENNAI	600035	PAPL031147		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	K	KANDASAMY	NA			358/11 ISHWARYA FLATS ANNA NAGAR WES	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031176		Amount for unpaid and uncl	105.00	12-APR-2027					VRAMANATHAN	No	No	FY-3
JAI	GANESH	VENKATARAMAN	NA			AH-47 SHANTHI COLONY ANNA NAGAR MAD	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031177		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	MOHAN	RAJU	NA			PLOT NO 1818 13TH MAIN ROAD ANNA NAG	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031180		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
T	JANARDHANA	CHETTY	NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031183		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
T	JAYALAKSHMI		NA			AP 1182 IV ST THENDRAL COLONY ANNANA	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031184		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
B	NARENDER	KUMAR	NA			1 ANNA STREET THIRUVANMIYUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031189		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	VENKATAGANESAN		NA			M 138 7TH CROSS ST TNHB THIRUVALLIVAR	INDIA	TAMIL NADU	CHENNAI	600041	PAPL031192		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANAND	KUMAR	S	NA			47 BAZAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031206		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
S	AJEET	RAJJAIN	NA			4/16 CHURCH ROAD C PALLAVARAM MADRA	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031207		Amount for unpaid and uncl	1050.00	12-APR-2027						No	No	FY-3
R	PREMLATHA		NA			128 E BAZAAR ROAD PALLAVARAM MADRAS	INDIA	TAMIL NADU	CHENNAI	600043	PAPL031211		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	JAMBAGALAKSHMI		NA			7 VII MAIN ROAD NEW COLONY CHROMPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031215		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	BALA	GURUSAMY	NA			PLOT NO 74 NAGAPPA NAGAR CHROMEPET	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031216		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	SENTHAIL	KUMAR	NA			29/A 13TH CROSS STREET NEW COLONY CHR	INDIA	TAMIL NADU	CHENNAI	600044	PAPL031217		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUSHIL	BAI		NA			35 SHANMUGAM ROAD TAMBARAM WEST P	INDIA	TAMIL NADU	CHENNAI	600045	PAPL031221		Amount for unpaid and uncl	105.00	12-APR-2027	AALPG3295Q						No	No	FY-3
CHOODAMANI	G	CHAKRAVARTHI	NA			NO 8 LAKSHMI PURAM II ST VILLIVAKKAM N	INDIA	TAMIL NADU	CHENNAI	600049	PAPL031235		Amount for unpaid and uncl	105.00	12-APR-2027					ASIVAKUMAR	No	No	FY-3
H	KISHOR	KUMAR	NA			NO 6 YADAVA STREET PADI MADRAS	INDIA	TAMIL NADU	CHENNAI	600050	PAPL031240		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	SELVARAJ		NA			NO 63 JAMBULI NEW COLONY MADRAS	INDIA	TAMIL NADU	CHENNAI	600051	PAPL031248		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3

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U	GEETHA		NA			4/755 GNT ROAD PANDIANALLUR MADRAS	INDIA	TAMIL NADU	CHENNAI	600052	PAPL031251		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUMANGALA	H	RAO	NA			31/A BANK OF BARODA STREET SECRETERIE	INDIA	TAMIL NADU	CHENNAI	600053	PAPL031260		Amount for unpaid and uncl	105.00	12-APR-2027				HARISHCHANDRASRAO		No	No	FY-3
A	V	PADMANABHAN	NA			3 SAMPATH KUMAR EAST TAMBARAM MAD	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031272		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	VIMALA		NA			3 SAMPATH KUMAR ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600059	PAPL031273		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031288		Amount for unpaid and uncl	210.00	12-APR-2027				SUCILLABALAKRISHNAN		No	No	FY-3
SUCILLA	BALA	KRISHNAN	NA			NO 8 II ND MAIN ROAD THILLAI GANGA NA	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031289		Amount for unpaid and uncl	210.00	12-APR-2027				KBALAKRISHNAN		No	No	FY-3
P	GOKULABALAN		NA			PLOT NO 20 D NO 12A 30TH STREET THILLAI	INDIA	TAMIL NADU	CHENNAI	600061	PAPL031291		Amount for unpaid and uncl	105.00	12-APR-2027				GEETHAGOKKULABALAN		No	No	FY-3
S	SUNDARAM		NA			322/B SATHISH APARTMENTS ALAGIRI SAMY	INDIA	TAMIL NADU	CHENNAI	600078	PAPL031326		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
BABULAL	HARAKCHANDJI		HARAKCHANDJI	CHHAJER		136/5, NSC BOSE ROAD II ND FLOOR CHENN	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031337		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
B	KEWAL	CHAND	NA			19/7 REDDY RAMAN ST SOWCAR PET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031343		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAKASH	MAL		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031344		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIDHYA	DEVI		NA			24 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031345		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	SOWBHAGYA	VATHIRACHAPUD	NA			42 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031368		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	M	JAIN	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031380		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
S	C	KANKARIA	NA			6 PALLIAPPAN LANE SOWCARPET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031381		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KATCHI	MOHAIDEEN	SHERIFFBADHUSH	NA			C/O BABY ART JEWELLERS 40 NSC BOSE ROA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031382		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
POONAM	GOEL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031391		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	MANOJ	KUMARGOEL	NA			AAG II AVENUE ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	PAPL031392		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BABITA	JINDAL		NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031393		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEVENDER	KUMAR	GUPTA	NA			2 ARUNA CHALA STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031394		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KISHORE	KUMAR		NA			64 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031407		Amount for unpaid and uncl	105.00	12-APR-2027				SAROJADEVI		No	No	FY-3
KANTILAL			NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031408		Amount for unpaid and uncl	105.00	12-APR-2027				PISTADEVI		No	No	FY-3
NEMI	CHAND		NA			14 NARAYANA MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031409		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PUSHPA	SURANA		NA			NO 77 PERUMAL MUDALI ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031431		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAFATLAL	INDERMAL		NA			10/4 KASI CHETTY LANE MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031433		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
CHANDRA	KANTA	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031437		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GYAN	PRAKASH	SHARMA	NA			17 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031438		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ASHOK	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031443		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PARKASH	PUKHRAJI		NA			ASHOK AND COMPANY 24 REDDY RAMAN ST	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031444		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNIL			NA			21 GENERAL MUTHIAH MUDALI STREET SOW	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031451		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LAXMI	CHAND	BAGHMAR	NA			48 GMM STREET 2ND FLOOR MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031456		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHEELA	NAHAR		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031459		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HANU	MAN		NA			111 ANNA PILLAI STREET SOWCARPET MADR	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031460		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAWARLAL			NA			33/B PEDDU NAICKEN ST KRISHNA MANSION	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031461		Amount for unpaid and uncl	52.50	12-APR-2027				CHANDRA		No	No	FY-3
K	VASANTHA	KUMAR	NA			14/5 KSI CHETTY STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031462		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	K	CHORDIA	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031464		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	B	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031476		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	M	KUMAR	NA			OLD.8/1 NEW.6 ANUSUYA AVENUE ORMES R	INDIA	TAMIL NADU	CHENNAI	600010	PAPL031483		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NISHA	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031493		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KANTILAL	MORARJI	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031495		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NARENDRA	KUMAR	RAICHANDJI	NA			6 VINAYAGA MISTRY ST MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031496		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MANIBEN	KANTILAL	MARU	NA			422 MINT STREET MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031498		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
J	ASHOK	KUAMR	NA			91 A P ROAD CHOOLAI MADRAS	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031499		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SAYER	DEVI	SURANA	NA			NO 1 KALATHI PILLAI STREET IST FLOOR MA	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031510		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
UMRAOMAL	SURANA		NA			1/58, KALATHI PILLAI STREET SOWCARPET C	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031511		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ANAND	KUMAR	R	NA			60 NSL BOSE ROAD IIND FLR SOWCARPET M	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031524		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHAKUNTALA	JAIN	M	B	JAIN		21 VEERAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	PAPL031531		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
A	V	PREMNATH	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031544		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	R	VENKATESWARA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031545		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	V	BRINDHA	NA			122 KUMARAN NAGAR PERAVALLORE MADR	INDIA	TAMIL NADU	CHENNAI	600082	PAPL031546		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	VEDAVALLI		NA			BANK OF INDIA COLONY ASHOK NAGAR MA	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031559		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUMAN	SRINIVASAN		NA			33 48TH ST ASHOK NAGAR MADRAS	INDIA	TAMIL NADU	CHENNAI	600083	PAPL031560		Amount for unpaid and uncl	105.00	12-APR-2027				MSRINIVASAN		No	No	FY-3
K	SHRIKAR	REDDY	K	SIVACHANDRA	REDDY	REP BY F/G K. SHIVACHANRA REDDY FLAT- E	INDIA	TAMIL NADU	CHENNAI	600085	PAPL031585		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
PULIKKOTTIL	KURIAKU	JOHNY	NA			120 SRI LAKSHMI NAGAR SRIDEVI KUPPAM N	INDIA	TAMIL NADU	CHENNAI	600087	PAPL031598		Amount for unpaid and uncl	105.00	12-APR-2027	AAQPK4190B					No	No	FY-3
V	RAMESH		NA			7 GANAPATHY AVENUE KAVIYA GARDEN POI	INDIA	TAMIL NADU	CHENNAI	600116	PAPL031602		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	RAMESH		NA			NO 22 A BLOCK,FLAT NO 6 LAKE VIEW ROAD	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031603		Amount for unpaid and uncl	105.00	12-APR-2027				KSVIJAYAKUMARI		No	No	FY-3
C	MEENAKSHI		NA			PLOT NO 20 6TH STREET SURENDRANAGAR	INDIA	TAMIL NADU	CHENNAI	600088	PAPL031606		Amount for unpaid and uncl	105.00	12-APR-2027				SVISWANATHAN		No	No	FY-3
R	JAYAKUMAR		NA			3-C WEST MOOR FAIRMONT GARDENS 66 M	INDIA	TAMIL NADU	CHENNAI	600089	PAPL031610		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	RAJISHEKHAR		RAMAN			NO 54 BEACH ROAD KALAKSHETRA COLONY	INDIA	TAMIL NADU	CHENNAI	600090	PAPL031616		Amount for unpaid and uncl	630.00	12-APR-2027	AAEPR7565B		PRIYARAJISHEKHAR			No	No	FY-3
K	GUNAVANTHI		NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031659		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAWARI	LAL	BHANSALI	NA			176 N M ROAD CHOOLAIMEDU MADRAS	INDIA	TAMIL NADU	CHENNAI	600094	PAPL031662		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
T	R	RANGARAJAN	NA			PLOT NO 16 VETRIVEL NAGAR KOLATHOOR	INDIA	TAMIL NADU	CHENNAI	600099	PAPL031667		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAVINCHANDR	RATILAL		NA			154 BROAD WAY MADRAS	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031693		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	SHANTI	LALPORWAL	NA			C/O ARIHANT OPTICIANS 135 BROADWAY M	INDIA	TAMIL NADU	CHENNAI	600108	PAPL031694		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
GOPALAN	G		NA			PLOT NO 22 2ND ST SRI SAKTHI NAGAR EAST	INDIA	TAMIL NADU	CHENNAI	600109	PAPL031697		Amount for unpaid and uncl	52.50	12-APR-2027				GRAVICHANDRAN		No	No	FY-3
J	J	JOHN	NA			THARAIL HOUSE NELLUKAI ERAMAPETTY TR	INDIA	KERALA	TRICHUR		PAPL031716		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	VINAY	CHAND	NA			79 RAJAJI STREET BIG MELAMAIYUR CHENGA	INDIA	TAMIL NADU	CHENGALPATTU	603001	PAPL031728		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	U	JATHANRAJJAIN	NA			NO 12 2ND FLOOR 4TH MAIN ROAD DHANDO	INDIA	TAMIL NADU	CHENNAI	600042	PAPL031753		Amount for unpaid and uncl	105.00	12-APR-2027	adepr1516p					No	No	FY-3
SUWA	BAI		NA			43 RAJAJI STREET TINDIVANAM	INDIA	TAMIL NADU	TINDIVANAM	604001	PAPL031755		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
V	EASWARI		NA			C/O B VENKATESAN MELACHERY PO GINGEE	INDIA	TAMIL NADU	TINDIVANAM	604202	PAPL031756		Amount for unpaid and uncl	52.50	12-APR-2027				BVENKATESAN		No	No	FY-3
MAHENDRA	KUMAR	JAIN	NA			MAIN ROAD ARIYANKUPPAM PONDICHERRY	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031779		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRAMILA	JAIN		NA			C/O SOHAN LAL JAIN 13/22 MAIN ROAD ARI	INDIA	TAMIL NADU	PONDICHERRY	605007	PAPL031780		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	ARUMUGASAMY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031789		Amount for unpaid and uncl	105.00	12-APR-2027	BEMPA3967D					No	No	FY-3
N	CAMATCHY		NA			4 B BLOCK APART V V P NAGAR PONDICHER	INDIA	TAMIL NADU	PONDICHERRY	605009	PAPL031791		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	M	SRAMASAMY	NA			E-13 FACULTY QUARTERS PONDICHERRY UN	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031800		Amount for unpaid and uncl	105.00	12-APR-2027				GIRIJARAMASAMY		No	No	FY-3
G	PANDIYARAJAN		NA			DEPT OF MATHEMATICS PONDICHERRY UNIT	INDIA	TAMIL NADU	PONDICHERRY	605014	PAPL031801		Amount for unpaid and uncl	105.00	12-APR-2027				MEENAPANDIYAN		No	No	FY-3
L	RAJADESINGU		NA			S/O LASHMANANI EMBALAM NALLATHUR PN	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031803		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
L	DHANAM		NA			12 MARIAMMAN KOVIL STREET EMBALAM P	INDIA	TAMIL NADU	PONDICHERRY	605106	PAPL031804		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
G	RANJITH	KUMAR	NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031807		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
GN	SUSHILA		NA			152 KAMARAJ ST VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031808		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	K	AMANULLAH	NA			S/O S I S KHALEEL S4 PERUMAL KOVIL STRE	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031813		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
M	RAJASEKARAN		NA			38 THIYAGARAJAR STREET VILLUPURAM SA	INDIA	TAMIL NADU	PONDICHERRY	605602	PAPL031815		Amount for unpaid and uncl	105.00	12-APR-2027				MSARAVANAN		No	No	FY-3
B	SUCHARITHA		NA			NO 82 9TH CROSS STREET RAJAJI NAGAR LA	INDIA	TAMIL NADU	PONDICHERRY	605608	PAPL031817		Amount for unpaid and uncl	105.00	12-APR-2027				SRAMAKRISHNAN		No	No	FY-3
G	SARASWATHI	GOPALAKRISHNA	NA			SARASWATHI MAHAL PLOT NO 88 ANNA NA	INDIA	TAMIL NADU	PONDICHERRY	605757	PAPL031819		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	PURUSHANTHAAMAN		NA			C/O N.CAMATCHY,4.B. BLOCK APARTMENT	INDIA	TAMIL NADU	CUDDALORE	607402	PAPL031840		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJESH	SUTHIRAYAE		NA			6/525 A RAMNAGAR POST OFFICE ROAD ANJ	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	PAPL031843		Amount for unpaid and uncl	210.00	12-APR-2027				GEETHASUTHRAYAERAJESWARISU		No	No	FY-3
P	PAUL	PANDI	NA			79-D TYPE-II QUARTERS BLOCK-12 NEYVELI T	INDIA	TAMIL NADU	CUDDALORE	607803	PAPL031846		Amount for unpaid and uncl	105.00	12-APR-2027	ALCPP0973G					No	No	FY-3
S	GHAJRAJ		NA			27/94 SOUTH CAR STREET CHIDAMBARAM	INDIA	TAMIL NADU	CHIDAMBARAM	608001	PAPL031871		Amount for unpaid and uncl	105.00	12-APR-2027	AAMPG7824L					No	No	FY-3
K	JEYCHUNDHREN		NA			13-A1 CUTCHERY ROAD LALPURAM PO MAY	INDIA	TAMIL NADU	MAYILADUTHURAI	609001	PAPL031876		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	RAJENDRAN		NA			9A SATTANATHAR COLONY SIRKALI NAGAI P	INDIA	TAMIL NADU	MAYILADUTHURAI	609110	PAPL031881		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
G	NITHA		NA			27A T S R BIG STREET KUMBAKONAM TAMIL	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031889		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DURGA	DEVI	PI	NA			37 SOWRASHTRA BIG STREET KUMBAKONAM	INDIA	TAMIL NADU	KUMBAKONAM	612001	PAPL031892		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	R	GANESAN	NA			2235 BHATCOSWAMY VATTAM MANOJIYAPP	INDIA	TAMIL NADU	THANJAVUR	613009	PAPL031902		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	PADMANABAN		NA			Y40 GANDHI STREET MADDUR MADRAS	INDIA	TAMIL NADU	THANJAVUR	613206	PAPL031917		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SEETHA	RAMANI		NA			C/O C S RAMANI ZONAL OFFICE INDIAN BAN	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031921		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	RAMANATH		NA			1 STAFF QUARTERS NATIONAL COLLEGE SEL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620001	PAPL031924		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	RAMANATHAN		NA			2 PIDARI KOVIL LANE ANDAR STREET TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	PAPL031928		Amount for unpaid and uncl	52.50	12-APR-2027				RLATHA		No	No	FY-3
R	RANGANAYAKI		NA			KANNIYA ILLAM I FLOOR NO 6 ANNAPURANI	INDIA	TAMIL NADU	CHENNAI	601302	PAPL031939		Amount for unpaid and uncl	105.00	12-APR-2027				RKRISHNAMACHARY		No	No	FY-3
M	V	SRINIVASAN	NA			28-A GUZILI STREET TIRCHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620008	PAPL031949		Amount for unpaid and uncl	105.00	12-APR-2027				SRAMAJAYAM		No	No	FY-3
S	ASOKAN		NA			E 3/454 F BHEL QRS TRICHY	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620014	PAPL031958		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
T	V	AUGUSTY	NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031960		Amount for unpaid and uncl	105.00	12-APR-2027				MARYAUGUSTINE		No	No	FY-3
SHERRY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031961		Amount for unpaid and uncl	105.00	12-APR-2027				MAREYAUGUSTINE		No	No	FY-3
MARY	AUGUSTINE		NA			THALONIKARA HOUSE KUTTUMUKKU ROAD	INDIA	KERALA	TRICHUR	680008	PAPL031962		Amount for unpaid and uncl	105.00	12-APR-2027				SHERRYAUGUSTINE		No	No	FY-3
S	SUSHILA	JAIN	NA			29 B/503 WHITE SAPPHIRE APARTMENTS GC	INDIA	RAJASTHAN	JAIPUR	302004	PAPL031983		Amount for unpaid and uncl	52.50	12-APR-2027	AROPS0007J					No	No	FY-3
K	SENTHIL	KUMAR	NA			27B 1A C S RESIDENCY 11TH CROSS WEST TI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	PAPL031999		Amount for unpaid and uncl	52.50	12-APR-2027	DAKPS2545K			DJKALIAMOORTHY		No	No	FY-3
R	ASOKAN		NA			KARIKALI POST MUSIRI TK TRICHY DT TAMIL	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621210	PAPL032006		Amount for unpaid and uncl	105.00	12-APR-2027				ARANGARASIJCMEENALOCHANI		No	No	FY-3
P	L	KARUPPIAHCHET	NA			S/O. PALANIAPPA CHETTIAR NO. 2969, EAST	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	PAPL032011		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	SIVALINGAM		NA			HOUSE NO 10 (UPSTAIRS) 7TH MAIN ROAD E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	PAPL032022		Amount for unpaid and uncl	52.50	12-APR-2027	BHJPS7515R					No	No	FY-3
S	MANIMEKALAI		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707	PAPL032027		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
K	KRISHNAMOORTHY		NA			5/311 KOTTAPULI STREET PARAMAKUDY	INDIA	TAMIL NADU	SIVAGANGA RAMPURAM	623707	PAPL032028		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	G	KANNADOSS	NA			24/1 PANTHADY 4TH STREET MADURAI TAM	INDIA	TAMIL NADU	MADURAI	625001	PAPL032042		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	SUMITRA		NA			348 EAST MASI ST MADURAI	INDIA	TAMIL NADU	MADURAI	625001	PAPL032048		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	N	KRAMAJEYAM	NA			C/O AJANTHA XEROX 189 PALACE ROAD MA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032052		Amount for unpaid and uncl	105.00	12-APR-2027				BVSATHIYAMOORTHY		No	No	FY-3
B	ARAVINDAR		NA			3/1 ISMAYILPURAM 15TH STREET MUNICH	INDIA	TAMIL NADU	MADURAI	625009	PAPL032057		Amount for unpaid and uncl	105.00	12-APR-2027	ACLPA0322N			RKANNAN		No	No	FY-3
RENGARAJAN	P	S	NA			72 EAST VELI STREET SOUTH MARKET ST M	INDIA	TAMIL NADU	MADURAI	625001	PAPL032072		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	K	SUBRAMANIAN	NA			3 CHINNAKKADAI STREET SOUTH MARKET S	INDIA	TAMIL NADU	MADURAI	625001	PAPL032073		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MADAN	MOHAN	GUPTA	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032078		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
J	R	GAYATHRI	NA			36 EAST CHITHRAI ST SOUTH GATE MADURA	INDIA	TAMIL NADU	MADURAI	625001	PAPL032079		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	H	DHURGAVATHI	NA			34 THANIGAI NAGAR ANNA STREET THIRUN	INDIA	TAMIL NADU	MADURAI	625006	PAPL032095		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3

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BHUVAN	ARVIND	SHAH	NA			18-A EAST MATHUR PILLIVASAL ST KUMARA	INDIA	TAMIL NADU	MADURAI	625009	PAPL032099		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
L	MEENAKASHY		NA			234 B RAMNAD ROAD MADHURAI TN	INDIA	TAMIL NADU	MADURAI	625009	PAPL032107		Amount for unpaid and uncl	210.00	12-APR-2027					KSUGAVANAM		No	No	FY-3
R	SIVAPUNNIAYM		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032119		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
S	ANUDHAVALLI		NA			NO 10 VIDHYA COLONY FIRST STREET K K NA	INDIA	TAMIL NADU	MADURAI	625020	PAPL032120		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
P	D	VELAYUTHARAJA	NA			79 JAWAHAR MAIDAN ST TIRUMANGALAM I	INDIA	TAMIL NADU	VIRUDHUNAGAR	626117	PAPL032131		Amount for unpaid and uncl	105.00	12-APR-2027					VRAMALAKSHMI		No	No	FY-3
S	REVATHY		NA			8 A VILAPPAR KOIL ST CUMBUM MADHURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	PAPL032144		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	VIJAYA	KUMAR	NA			428/12 RAJA LANE STREET OPP POLICE STAT	INDIA	TAMIL NADU	MADURAI	625531	PAPL032149		Amount for unpaid and uncl	105.00	12-APR-2027	AAXPV5968P						No	No	FY-3
K	KOKILAM		NA			KOKILAM COTTAGE 24A/10 EAST CAR STREE	INDIA	TAMIL NADU	TIRUNELVELI	627113	PAPL032158		Amount for unpaid and uncl	105.00	12-APR-2027					GKAMALANATHAN		No	No	FY-3
ALAMELU	RAMAN		NA			NO 66 AMMANSANNADHI ST SHENOCOTTA	INDIA	TAMIL NADU	TIRUNELVELI	627809	PAPL032185		Amount for unpaid and uncl	105.00	12-APR-2027					VRAMAN		No	No	FY-3
P	JEYARAJ		NA			172 JALANI ST 1ST STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628001	PAPL032193		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	DHANASEIVAM		NA			NO-11/23A METTU STREET STUARTPET ARA	INDIA	TAMIL NADU	KANCHEEPURAM	631001	PAPL032227		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
B	ASHOK	KUMAR	NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032235		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	PUSHPA		NA			255 BAZAAR STREET SHOLINGHUR NAA DT	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032237		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
U	KALAVATHI		NA			82 CHELLA PERUMAL ST SHOLINGHUR NAA	INDIA	TAMIL NADU	KANCHEEPURAM	631102	PAPL032243		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	R	BALASUBRAMAN	NA			28 A KALANDAR ST 1ST FLR KANCHIPURAM	INDIA	TAMIL NADU	KANCHEEPURAM	631502	PAPL032254		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	JEEVARAJ		NA			NO 457 MAIN BAZAAR VELLORE TAMILNADU	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032261		Amount for unpaid and uncl	105.00	12-APR-2027					DVIMALABAI		No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
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	52.50	12-APR-2027							No	No	FY-3
P	V	SRINIVASAN	NA			379 MAIN BAZAR ARUPPUKOTTAI VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632004	PAPL032266		Amount for unpaid and uncl	315.00	12-APR-2027					PMVENKATESACHETTY		No	No	FY-3
M	ANURADHA	BAI	NA			41 BHARATHI NAGAR MAIN ROAD VELLORE	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032270		Amount for unpaid and uncl	52.50	12-APR-2027					KTMOHANRAO		No	No	FY-3
V	THENMOZHI		NA			849,3RD MAIN ROAD RADHA KRISHNAN NAG	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632006	PAPL032271		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	VENKAT	RAMAN	NA			2 SRINIVASAN ST ARNI T S DIST	INDIA	TAMIL NADU	ARNI	632301	PAPL032277		Amount for unpaid and uncl	210.00	12-APR-2027					VVARALAKSHMI		No	No	FY-3
M	ASHOK	KUMAR	NA			125 BAZAAR STREET RANIPET NAA DT TAMI	INDIA	TAMIL NADU	RANIPET	632401	PAPL032282		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
M	VINOTH		NA			19A/3 JAIN HOUSE KELLYS ROAD RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032283		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
S	UGAM	BAI	NA			125 BAZAR STREET GANDHI NAGAR RANIPET	INDIA	TAMIL NADU	RANIPET	632401	PAPL032286		Amount for unpaid and uncl	210.00	12-APR-2027					RAMESHGMEHTA		No	No	FY-3
S	UDAYA	KUMAR	NA			19 SEETHA RAMAN STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032292		Amount for unpaid and uncl	210.00	12-APR-2027					RAMESHGMEHTA		No	No	FY-3
S	BALAJI		NA			NO 11 NEHRU STREET ARCOT N A	INDIA	TAMIL NADU	ARCOT	632503	PAPL032293		Amount for unpaid and uncl	210.00	12-APR-2027					RAMESHGMEHTA		No	No	FY-3
T	A	LOGANATHAN	NA			36 VARADA REDDY STREET WEST CIT NAGAR	INDIA	TAMIL NADU	ARCOT	632513	PAPL032298		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
M	SAJJAN	BAISURANA	NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032299		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	SUNIL		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032300		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	KAVITHA		NA			223 SANTHAPET GUDIYATTAM NAA DT	INDIA	TAMIL NADU	GUDIYATTAM	632602	PAPL032301		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
C	KUPPAIAH	CHETTY	NA			K C HEALTH CLINIC NETHAJI ROAD HOSUR PN	INDIA	TAMIL NADU	KRISHNAGIRI	635109	PAPL032310		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
J	K	NAGARAJ	NA			J K ENTERPRISE 6/22 C NETHAJI ROAD HOSU	INDIA	TAMIL NADU	KRISHNAGIRI	635125	PAPL032318		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
N	LEELA	KUMARI	NA			35 A DEVENDRA PURAM 1STS CROSS SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032324		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
P	RAJ	KUMAR	NA			11 KAMARAJ ST SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032329		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
S	BHARATHI		NA			102/95, TOWN RAILWAY STATION ROAD SA	INDIA	TAMIL NADU	SALEM	636001	PAPL032336		Amount for unpaid and uncl	52.50	12-APR-2027	AJAPB4543L						No	No	FY-3
VAITHILINGAM	K		NA			34 BAZAAR STREET SALEM	INDIA	TAMIL NADU	SALEM	636001	PAPL032342		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHANTHI	RAMKUMAR		NA			39 SWARNAMBIGAI ST SALEM TAMILNADU	INDIA	TAMIL NADU	SALEM	636001	PAPL032344		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032354		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	TARACHAND	JAIN	NA			26 AYYASAMY ROAD SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032355		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VEERAPPAN	P		NA			25 KANNARA STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032365		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	LAKSHMI		NA			C/O GURU COPIES NO 1 ANDAL STREET SHEV	INDIA	TAMIL NADU	SALEM	636002	PAPL032367		Amount for unpaid and uncl	105.00	12-APR-2027					PNARAYANAN		No	No	FY-3
RAJAGOPAL	K	K	NA			56 ACHI RAMA SAMY ST SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002	PAPL032368		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADANKUMAR	K	R	NA			K K RAJAGOPAL 56 ACHI RAMA SAMY ST SHE	INDIA	TAMIL NADU	SALEM	636002	PAPL032369		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SRINIVASAN			NA			204 RAO MARKET COMPLEX SHEJAPET SALE	INDIA	TAMIL NADU	SALEM	636002	PAPL032371		Amount for unpaid and uncl	105.00	12-APR-2027					SANKARGANESH		No	No	FY-3
ANAND	C		NA			S/O M CHINNAIYAN 3/34-B IYER LINE SWARI	INDIA	TAMIL NADU	SALEM	636004	PAPL032380		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GUNA	SEKARAN	K	NA			5/329-A VINAYAGAR KOIL ST STATE BANK C	INDIA	TAMIL NADU	SALEM	636004	PAPL032381		Amount for unpaid and uncl	105.00	12-APR-2027					UMARANI		No	No	FY-3
K	S	PONNUSAMY	NA			A S BHARATHI ST SWERNAPURI SALEM TAMI	INDIA	TAMIL NADU	SALEM	636004	PAPL032383		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARUNACHALAM	A	PAAWAMAPALI	NA			NO 183 LAKSHMI STREET OFF ADUTHA ASH	INDIA	TAMIL NADU	SALEM	636004	PAPL032384		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	BALASUBRAMANI	AN	NA			73 MOONGAPPADI ST GUGAI SALEM TAMIL	INDIA	TAMIL NADU	SALEM	636006	PAPL032388		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
D	PALANISAMY		NA			283 TRICHY MAIN ROAD GUGAI SALEM TAN	INDIA	TAMIL NADU	SALEM	636006	PAPL032389		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	NAGARAJAN		NA			77 PERUMAL NAIDU ST DADAGAPATI SALEN	INDIA	TAMIL NADU	SALEM	636006	PAPL032390		Amount for unpaid and uncl	210.00	12-APR-2027					SMUNIRAJULU		No	No	FY-3
P	K	GOPALAKRISHNA	NA			23 MARIAMMAN LEEVIL ST HASTHAMPATTY	INDIA	TAMIL NADU	SALEM	636007	PAPL032398		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHITRAPANCHU			NA			W/O N PANCHANATHAM PLOT NO 905ONA	INDIA	TAMIL NADU	SALEM	636016	PAPL032414		Amount for unpaid and uncl	105.00	12-APR-2027	ACBPC8676K						No	No	FY-3
ELANGOVAN	A		NA			RAVI SILK HOUSE SESHANCHAVADI POST SAI	INDIA	TAMIL NADU	SALEM	636111	PAPL032427		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	NATESAN		NA			121-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032440		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	THANGAVELU		NA			119-C SALEM ROAD NAMAKLAL TAMILNADU	INDIA	TAMIL NADU	DHARMAPURI	636701	PAPL032441		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	BHARATHI		NA			22 KARUPPAN STREET RAMAPURAM PUDUR	INDIA	TAMIL NADU	NAMAKKAL	637001	PAPL032443		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	S	DURAIRAJAN	NA			KARUR VYSYA BANK ANNA NAGAR PARRAM	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032447		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	JAWAHAR		NA			THE KARUR VYSYA BANK LTD PARAMATHI RO	INDIA	TAMIL NADU	NAMAKKAL	637002	PAPL032448		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	RAMANAN		NA			30 OLD IDAPPADI ROAD SANKARI SALEM DT	INDIA	TAMIL NADU	TIRUCHENGODU	637301	PAPL032456		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	K	GURU	NA			59 WEST BAZZAR SENDAMANGALAM TAMIL	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032463		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VENKATESH	K		NA			82 A WEST BAZZAR STREET SENDAMANGALA	INDIA	TAMIL NADU	TIRUCHENGODU	637409	PAPL032464		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
L	THULASI		NA			110 RKV NAGAR ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638003	PAPL032480		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
T	A	VENKATACHALAM	NA			T M A MUNDY 28 PARK ROAD ERODE TAMIL	INDIA	TAMIL NADU	ERODE	638003	PAPL032481		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
N	KAMALA	VENI	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032487		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
M	NATARAJA	MURTHY	NA			R S ROAD INGUR POST PERUNDURAI PERIYA	INDIA	TAMIL NADU	ERODE	638058	PAPL032488		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	R	BALADHANDAPA	NA			117 MAIN ROAD U D TYPIST SRI VASAVI COL	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638401	PAPL032497		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
P	SUBBRAYAN		NA			2 N G R NAGAR MAIN ROAD ANIKKADU TIRU	INDIA	TAMIL NADU	TIRUPUR	638601	PAPL032504		Amount for unpaid and uncl	210.00	12-APR-2027					SRATHINASWAMYSPADMANATHAN		No	No	FY-3
L	MUTHU	SUBRAMANIAN	NA			110 METTU ST 1ST FLOOR KARUR	INDIA	TAMIL NADU	KARUR	639001	PAPL032518		Amount for unpaid and uncl	105.00	12-APR-2027					SSIVASANKARAMOORTHY		No	No	FY-3
V	SHIVA	SWAMYMV	NA			3 WEST NARASIMHA PURAM KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032519		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	K	RAJENDRAN	NA			58 NARASIMHAPURAM MIDDLE ST KARUR T	INDIA	TAMIL NADU	KARUR	639001	PAPL032522		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	THANKAMANI		NA			18-A VENKOTACHALAM LANE KARUR TRICHY	INDIA	TAMIL NADU	KARUR	639001	PAPL032523		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	B	MMUTHUVENKA	NA			15 CAR STREET KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032537		Amount for unpaid and uncl	105.00	12-APR-2027	AEOPP4619N				MKAMALAMMBALAMAHALALKSHM		No	No	FY-3
S	MURUGESAN		NA			18 N P ROAD KARUR TRICHY DIST	INDIA	TAMIL NADU	KARUR	639001	PAPL032539		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
T	BALAMURUGAN		NA			GOLD STAR INVESTMENT 23 KOVASI ROAD	INDIA	TAMIL NADU	KARUR	639002	PAPL032552		Amount for unpaid and uncl	210.00	12-APR-2027					ASELVARAJ		No	No	FY-3
K	VIJAYA		NA			4 PERALAMMAN KOIL ST KULITALAI TRICHY	INDIA	TAMIL NADU	KARUR	639104	PAPL032565		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
N	K	KARUPPUSAMY	NA			94 TRICHY MAIN ROAD NEW KALIPALYAM PI	INDIA	TAMIL NADU	KARUR	639114	PAPL032569		Amount for unpaid and uncl	52.50	12-APR-2027	BAJPK1011R			KSANTHI			No	No	FY-3
K	MATHIVANAN		NA			D-32 TNPL HSG COLONY KAGITHAPURAM KA	INDIA	TAMIL NADU	KARUR	639136	PAPL032572		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
M	RAVICHANDRAN		NA			A G PALAYAM VELAMPOODI ARAVI PERIYAR	INDIA	TAMIL NADU	KARUR	639201	PAPL032573		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
B	MD	KASSIM	NA			561 OPPANAKARA STREET ARAVI PERIYAR C	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032574		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	PARTHASARATHY		NA			(NEW) 204 K G STREET ARAVI PERIYAR COIM	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032575		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANKIT	JAIN		NA			RAJ FINANCE CO 15/42-C JANEDAR STREET	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032576		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAKSHMI	B	S	NA			W/O LAKSHMANA GOWNDER LS 18/167 OKA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032578		Amount for unpaid and uncl	105.00	12-APR-2027					RAMESHL		No	No	FY-3
S	VIJAYA	LAKSHMI	NA			20/118 PERUMALKOIL ST FORT COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032583		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	C	DARUMAR	NA			1146 BIG BAZAR ST COIMBATORE TAMILNA	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032584		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
R	K	BOHRA	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032585		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	C	JAIN	NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032586		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAKSHMI	KANWAR		NA			58 JAMEDAR STREET V H ROAD COIMBATOR	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032587		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOUTHAM	CHAND		NA			126 R G STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032588		Amount for unpaid and uncl	105.00	12-APR-2027	AIKPB0861E						No	No	FY-3
C	SURESH	KUMAR	NA			422 RAJA STREET COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032609		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
S	VASUMATHI		NA			OLD NO 33-155 VYSIAL ST NEAR R I V AD OF	INDIA	TAMIL NADU	COIMBATORE	641001	PAPL032616		Amount for unpaid and uncl	105.00	12-APR-2027					BSATHYAMOORTHY		No	No	FY-3
SHREEKANTA	RANDER		NA			115 BASHYAKARALU ROAD WEST P BOX NO	INDIA	TAMIL NADU	COIMBATORE	641002	PAPL032623		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	P	STEPHEN	NA			4C RAMASAMY NAGAR II NALLAMPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032630		Amount for unpaid and uncl	105.00	12-APR-2027					TJOSEPHINE		No	No	FY-3
S	KUMAR		NA			18 A CHEKKAN THOTTAM GANAPATHY COIM	INDIA	TAMIL NADU	COIMBATORE	641006	PAPL032635		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	S	PALANISMAY	NA			NO 5-D DOCTORS COLONY RADHAKRISHNAN	INDIA	TAMIL NADU	COIMBATORE	641012	PAPL032645		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
C	SEETHPATHY		NA			2F POINEER COMPLEX 107S AVANASHI ROA	INDIA	TAMIL NADU	COIMBATORE	641018	PAPL032665		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	210.00	12-APR-2027							No	No	FY-3
M	A	THANGAVELU	NA			4/356 N G G COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641022	PAPL032671		Amount for unpaid and uncl	105.00	12-APR-2027					TANGAPPAN		No	No	FY-3
P	BALASUBRAMANI	AM	NA			DEPT OF MATHS BHARATHIAR UNIVERSITY	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032692		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	RAMALAKSHMI		S	GOVINDASWAMY		73,GURUSWAMY NAGAR BHARATIYA UNIVE	INDIA	TAMIL NADU	COIMBATORE	641046	PAPL032694		Amount for unpaid and uncl	210.00	12-APR-2027	AKWPR4749R						No	No	FY-3
K	ILANGO		NA			40 M9 RAMATHAL LAYOUT DHASAMPALAYA	INDIA	TAMIL NADU	COIMBATORE	641305	PAPL032697		Amount for unpaid and uncl	105.00	12-APR-2027	AAFPI4495N						No	No	FY-3
D	ANGUTHAI		NA			102 ANDIU GOUNDER ST ELLUPPAPALAYAM	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032708		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
M	MEENA	KUMARI	NA			236 RAJA MILL ROAD POLLACHI TAMILNADU	INDIA	TAMIL NADU	POLLACHI	642001	PAPL032711		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VINOD	GUPTA		NA			SHANGRI LA RK 3A BROOKLANDS RD COONO	INDIA	TAMIL NADU	COONOOR	643101	PAPL032721		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MUTHUKARUPPA	KRISHNAN		NA			SILVER CLOUD ESTATES UDAMALPET GUDAL	INDIA	TAMIL NADU	COONOOR	643211	PAPL032725		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ROSAMMA	VARGHESE		NA			MANNOOR HOSUE PUSHPAGIRI TALIPARAMI	INDIA	KERALA	CANNANORE	670141	PAPL032732		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
CHANDRA	MATHI	V	NA			SREE THAYINERI HARI PAYYANNUR CHIANC	INDIA	KERALA	CANNANORE	670307	PAPL032737		Amount for unpaid and uncl	105.00	12-APR-2027					KPSREEDHARAN		No	No	FY-3
P	O	MRAJANKEECHE	NA			PO PAPPINISSERI KANNUR KERALA	INDIA	KERALA	CANNANORE	670561	PAPL032740		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RITTY	ALOYSIUS	MEVADA	NA			VAYATTUPARAMABA PO NADUVIL CANNAN	INDIA	KERALA	CANNANORE	670582	PAPL032741		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
RETHNA	KUMAR	C	NA			PUTHUKUDYIL HOUSE ORIKARA PO KADACH	INDIA	KERALA	CANNANORE	670621	PAPL032742		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUCHITHRA	BABY	VALIYAPARAMBA	NA			GRAMATHI PO CHOKLI KERALA	INDIA	KERALA	CANNANORE	670672	PAPL032743		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
M	DAMODARAN		NA			C/O M NARAYAN CLOTH MERCHANT MAIN E	INDIA	KERALA	KASARAGOD MANJESHV	671314	PAPL032749		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SUBRAMANIAN	C	A	NA			18/816 A CUR BUILDINGS RAMAN MENON R	INDIA	KERALA	CALICUT	673002	PAPL032760		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SUKUMARAN	P		NA			PERUMTHODIAL HOUSE PO KUTHIRAVATTO	INDIA	KERALA	CALICUT	673016	PAPL032770		Amount for unpaid and uncl	105.00	12-APR-2027					SREELATHAKN		No	No	FY-3
PRADEEP	KUMARI		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032774		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJ	KUMAR		NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032775		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
A	N	RAJU	NA			8/277 DEEP SHIKHA SILK STREET CALICUT	INDIA	KERALA	CALICUT	673032	PAPL032776		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
INDIRA	DEVI	K	NA			VARIYAMKANDY HOUSE VIA KODUVALLY PO	INDIA	KERALA	CALICUT	673572	PAPL032782		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3

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ALAVI	K		NA			KUNNUMMAL KIZHAKKOTH KODUVALLY CA	INDIA	KERALA	CALICUT	673572	PAPL032783		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
K	S	VIGHNESHWARA	NA			SHRISHA NURSINGH HOME PADICHIRA PO P	INDIA	KERALA	CALICUT	673579	PAPL032785		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
VARGHESE	P	C	NA			PNTHANAL HOUSE POOMALA PO S BATHER	INDIA	KERALA	CALICUT	673592	PAPL032789		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	VIJAYA	LAKSHMI	NA			SRIPAD RAMANATUKARA CALICUT KERALA	INDIA	KERALA	CALICUT	673633	PAPL032791		Amount for unpaid and uncl	105.00	12-APR-2027				TSSANIKARANNAIR		No	No	FY-3
N	MUHAMMED		NA			SABEER HOUSE PO KARAKUNNU MANJERI K	INDIA	KERALA	TIRUR	676123	PAPL032797		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
LEELA	MATHEW		NA			GRACE COTTAGE PB NO 2 PANDIKAD MALAP	INDIA	KERALA	PALGHAT	678002	PAPL032813		Amount for unpaid and uncl	105.00	12-APR-2027				NISHAMATHEW		No	No	FY-3
P	YESODHA	DEVI	NA			DEVA PRABHA ' KARIMKULAM ELAVANCHE	INDIA	KERALA	PALGHAT	678508	PAPL032817		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
C	S	SHIVASUBRAMA	NA			COOLIMUTTAMPOLPULLY POST PALAKKAD K	INDIA	KERALA	PALGHAT	678552	PAPL032819		Amount for unpaid and uncl	105.00	12-APR-2027				SMANONAMANI		No	No	FY-3
RAVINDRAN	N	A	NA			CANARA BANK PERUMPADAPPU PO KERALA	INDIA	KERALA	OTTAPALAM	679580	PAPL032832		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	KRISHNAN		NA			C/O RAMDAS THEATRE M G ROAD THRISSUR	INDIA	KERALA	TRICHUR	680001	PAPL032833		Amount for unpaid and uncl	105.00	12-APR-2027				ABLATHA		No	No	FY-3
MATHEW	A	J	NA			ANCHERY HOUSE SOUTH BAZAR TRICHUR	INDIA	KERALA	TRICHUR	680001	PAPL032835		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANTOSH	K	B	NA			23/430 S R KA LANE PUNKUNNAM TRICHUR	INDIA	KERALA	TRICHUR	680002	PAPL032837		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ABI	ANTO		NA			MOOKKEN HSE MASTER LANE PARAVAMAN	INDIA	KERALA	TRICHUR	680005	PAPL032842		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SEENA	BASTINE	AKKARA	NA			AKKARA NO 60 NEHRU NAGAR TRICHUR KE	INDIA	KERALA	TRICHUR	680006	PAPL032844		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
THOMAS	THALIYATH		NA			IRINJALAKUPA PO TRICHUR DIST KERALA	INDIA	KERALA	TRICHUR	680121	PAPL032856		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MARY	P	CHUNGATH	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032876		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
WILLIAM	VERGHESE	CC	NA			CREDIT CENTRE HOSPITAL ROAD KUNNAMU	INDIA	KERALA	TRICHUR	680503	PAPL032877		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
AJIT	PRASAD	AB	NA			ARAKKAL HOUSE THALIKKULAN THAMPANK	INDIA	KERALA	TRICHUR	680569	PAPL032891		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ABDUL	RASHEED	NM	NA			NADUTHARA HOUSE R S PO WADAKANCHER	INDIA	KERALA	TRICHUR	680623	PAPL032901		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SMITHA	SABU		NA			KONIKKARA HOUSE MUKKATTURAKA PO NE	INDIA	KERALA	TRICHUR	680657	PAPL032903		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LEELA	V	T	NA			W/O DAVIS N L NAREPARAMBIL HOUSE KALI	INDIA	KERALA	TRICHUR	680683	PAPL032909		Amount for unpaid and uncl	105.00	12-APR-2027				DAVISNL		No	No	FY-3
VIJAYAN	K	K	NA			THAYYIL HOUSE PO THAZHEKKAD TRISSUR P	INDIA	KERALA	TRICHUR	680697	PAPL032911		Amount for unpaid and uncl	105.00	12-APR-2027				MANOJKUMARV		No	No	FY-3
MURALEEDHARA	K	R	NA			KANJIRAKKAD HOUSE KURUVILASSERY POST	INDIA	KERALA	TRICHUR	680735	PAPL032913		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
A	VIJAYAKUMAR	SHENOY	NA			8 11 93 NEAR SIVA TEMPLE T D EAST ROAD	INDIA	KERALA	COCHIN	682002	PAPL032916		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHEELA	GOPINATH	NAIK	NA			4/1182 GOSRI STREET NORTH CHERLAI COCH	INDIA	KERALA	COCHIN	682002	PAPL032921		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
J	H	LATHEEF	NA			XIV/1798 NADEERAMANZIL CHULLICKAL CO	INDIA	KERALA	COCHIN	682005	PAPL032929		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RETNAKUMAR	V	K	NA			SENIOR TECH ASSISTANT SHIP REPAIR COCH	INDIA	KERALA	COCHIN	682015	PAPL032935		Amount for unpaid and uncl	105.00	12-APR-2027				SHYLARETNAN		No	No	FY-3
SAROJINI	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032946		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHAVNA	V	SHENOY	NA			ANAND DESHABHIMANI ROAD COCHIN KER	INDIA	KERALA	COCHIN	682017	PAPL032947		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
JOSE	VARCHESE		NA			STEELA AGENCIES BANERJI ROAD COCHIN	INDIA	KERALA	COCHIN	682018	PAPL032950		Amount for unpaid and uncl	315.00	12-APR-2027				LINCYJOSE		No	No	FY-3
SERISH	JAMES		NA			POTHADY HOUSE EAST OF CEMETERY JN ER	INDIA	KERALA	COCHIN	682018	PAPL032953		Amount for unpaid and uncl	105.00	12-APR-2027				JOYPJ		No	No	FY-3
KOMALAKUMARI	VIMUKTHAN		NA			LAKKSHMI NIKETHAN PONNURU NNI VYTTI	INDIA	KERALA	COCHIN	682019	PAPL032955		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
THARA	AMARNATH		NA			MANGALATH 32/1285 VENNALA PO PALARI	INDIA	KERALA	COCHIN	682025	PAPL032973		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
N	K	MOHANAN	NA			NAYAPPALLATH ELAMAKKARA COCHIN	INDIA	KERALA	COCHIN	682026	PAPL032974		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
SUDHEER	S	PRABHU	NA			40/7997 M G ROAD ERNAKULAM KERALA	INDIA	KERALA	COCHIN	682035	PAPL032979		Amount for unpaid and uncl	105.00	12-APR-2027				SABITHASPRABHU		No	No	FY-3
K	GOURI	AMMA	NA			OPP SREE KALA THEATRE NAROTH FORT THE	INDIA	KERALA	COCHIN	682301	PAPL032984		Amount for unpaid and uncl	105.00	12-APR-2027				SERENEVIJAY		No	No	FY-3
VIJAYA	KUMARAN	NAIRKP	NA			USHUS OPP SREEKALA THEATRE NAROTH FO	INDIA	KERALA	COCHIN	682301	PAPL032987		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRADAD	K	R	NA			KADEKUZHI HOUSE KUNDANOOR MARADU	INDIA	KERALA	COCHIN	682304	PAPL032993		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYAN	K		NA			EDACHERIL HOUSE CHOTTANIKKARA PO ERN	INDIA	KERALA	COCHIN	682312	PAPL033002		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUSAN	KURIAN		NA			C/O BABU P K PULIYELIL HOUSE MULANTHU	INDIA	KERALA	COCHIN	682314	PAPL033005		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
V	C	THAMBI	NA			VENGINIKATTUKODIL VELIYANAD PO ARAKU	INDIA	KERALA	COCHIN	682319	PAPL033006		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
C	VARGHESE		NA			JESUS VILLA PO KANJIRAMATTAM ERNAKUL	INDIA	KERALA	COCHIN	682351	PAPL033007		Amount for unpaid and uncl	105.00	12-APR-2027				SARAMMAPK		No	No	FY-3
SAROJA	N		NA			STATE BANK OF TRAVANCORE EDABALLY BR	INDIA	KERALA	COCHIN	682002	PAPL033017		Amount for unpaid and uncl	105.00	12-APR-2027				BALASUBRAMANIANS		No	No	FY-3
PAUL	AVIRAH		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033024		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ELIZABETH	ABRAHAM		NA			ATHITHOTTATHIL HOUSE U C COLLEGE PO A	INDIA	KERALA	ALWAYE	683102	PAPL033025		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
B	A	ASHRAF	NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033026		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHERINE	ASHRAF		NA			AYYALIL HOUSE HMT JN SIMONS COMPOUN	INDIA	KERALA	ALWAYE	683104	PAPL033027		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUBRAMANIAM	V	K	NA			S/O H KRISHNAIYER X/12 VADAKKE PUTHAN	INDIA	KERALA	ALWAYE	683542	PAPL033041		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KURIAKOSE	PARAKKAL		NA			PARAKKAL HOUSE (VIA) KALADY ERNAKULA	INDIA	KERALA	ALWAYE	683572	PAPL033051		Amount for unpaid and uncl	52.50	12-APR-2027				LISSYBABY		No	No	FY-3
XAVIER	ANTONY		NA			KONDOORPILLI HOUSE NEELEESWARAM PO	INDIA	KERALA	ALWAYE	683584	PAPL033058		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MINI	XAVIER		NA			KONDOORPLLIL HOUSE NEELEESWARAM PI	INDIA	KERALA	ALWAYE	683584	PAPL033059		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHYBY	JOHN		NA			NEDIYASALA PO THODUPUZHA KERALA	INDIA	KERALA	KATTAPPANA	685584	PAPL033065		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
S	RAMACHANDRAN		NA			THE FEDERAL BANK LTD MUNNAR KERALA	INDIA	KERALA	KATTAPPANA	685612	PAPL033071		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
K	MADHUSUDANA	NAIR	NA			KINGINI CHALUKUNNU KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	PAPL033074		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MINI	ASHRAFF		NA			MINI VILLA ERAYIL KADAVU ROAD KOTTAYA	INDIA	KERALA	KOTTAYAM	686001	PAPL033075		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LALYKUTTY	OMMEN		NA			THOPPIL HOUSE PAKKIL PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686012	PAPL033082		Amount for unpaid and uncl	105.00	12-APR-2027				PPPHILIP		No	No	FY-3
CHANDRASEKHA	P		NA			KULATHUNKAL MANAROAD PO KOTTAYAM	INDIA	KERALA	KOTTAYAM	686019	PAPL033084		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
P	I	CHERIPAN	NA			KOSAMATTOM PUTHENPURA PARPMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033088		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SELVA	CHERIAN		NA			KOSAMATTOM PUTHENPURA PARAMPUZHA	INDIA	KERALA	KOTTAYAM	686032	PAPL033089		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAVINDRAN	KANDASAMY		NA			SUKANDARAM NIVAS PUZHAVATHU CHANG	INDIA	KERALA	CHANGANACHERRY	686101	PAPL033091		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
KRISHNA	PHALAI	MK	NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033092		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SINDHU	PILLAI		NA			PUTHUPALLIL PERUNNA EAST CHANGANACH	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033093		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
P	P	KAIMAL	NA			SAIRA PERUNNA PO CHANGANASSERY - 2 KE	INDIA	KERALA	CHANGANACHERRY	686102	PAPL033097		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	J	KURUVILLA	NA			PUTHENKADUPPIL CHILLIPPA KANJIRAPPA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033103		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KUNJAMMA	CHACKO		NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033104		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHEELU	MARY	JACOB	NA			KIZHAKETHALACKEL KANJIRAPALLY KERALA	INDIA	KERALA	KANJIRAPALLY	686507	PAPL033105		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JOSE	K	GEORGE	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033110		Amount for unpaid and uncl	105.00	12-APR-2027				MINIMOLKJOSE		No	No	FY-3
TOM	K	G	NA			WARD VIII/154 ANANTHANAM NERCHAPAR	INDIA	KERALA	KANJIRAPALLY	686518	PAPL033111		Amount for unpaid and uncl	105.00	12-APR-2027				LEENATOM		No	No	FY-3
M	T	JOSEPH	NA			MATTATHIL KURUMPANADOM PO CHANGA	INDIA	KERALA	KANJIRAPALLY	686536	PAPL033112		Amount for unpaid and uncl	105.00	12-APR-2027				AVALEYMINIMOLJOSEPH		No	No	FY-3
BINU	ALEX		NA			C/O ALEXANDER THOMAS EXE ENGIONEER K	INDIA	KERALA	PALAI	686575	PAPL033119		Amount for unpaid and uncl	105.00	12-APR-2027				ALEYKUTTYALEXANDER		No	No	FY-3
ANU	M	GEORGE	NA			GEJO HOSPITAL POONJAR KOTTYAM DIST KE	INDIA	KERALA	PALAI	686582	PAPL033121		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JOHNSON	J	VANCHIPURA	NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033122		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LEENA	JOHNSON		NA			VANCHIPURAKEL HOUSE KAIPUZHA PO KOT	INDIA	KERALA	MUVATTUPUZHA	686602	PAPL033123		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JOY	JOSEPH	CHEMMALAKUZH	NA			CHEMMALAKUZHY HOUSE NJIZHOOR PO KO	INDIA	KERALA	MUVATTUPUZHA	686612	PAPL033126		Amount for unpaid and uncl	105.00	12-APR-2027				VALSAMMAJOYCHEMMALAKUZHY		No	No	FY-3
LATHA	DUBEY		NA			C/O A K DUBEY C-6 SAMTA COLONY SOOK	INDIA	CHHATTISGARH	RAIPUR	492001	PAPL033128		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VELLOOR	ABRAHAM		NA			VELLOOR MALIYIL HOUSE PEROOR PO VIA E	INDIA	KERALA	MUVATTUPUZHA	686637	PAPL033132		Amount for unpaid and uncl	525.00	12-APR-2027				ELSYJOSEPH		No	No	FY-3
SARATH	CHANDRAN	V	NA			KOLLAMPARAMBIL CHANDANAKAVU ALLEPP	INDIA	KERALA	ALLEPPEY	688011	PAPL033148		Amount for unpaid and uncl	105.00	12-APR-2027				PRIYASARATHV		No	No	FY-3
INDIRA	J	KARTHA	NA			ROHINI PATTANA CAUD PO CHERTHALA KER	INDIA	KERALA	ALLEPPEY	688531	PAPL033158		Amount for unpaid and uncl	105.00	12-APR-2027				JANARDANANKUTTYKARTHA		No	No	FY-3
N	JAYAPRAKASH		NA			PEARLHILL KURUPPANKULA N GARA MAYITH	INDIA	KERALA	ALLEPPEY	688539	PAPL033159		Amount for unpaid and uncl	105.00	12-APR-2027				BRADHAMONIAMMA		No	No	FY-3
RAJENDRAN			NA			GOKULAM,PANAVALLY CHERTHALA ALAPPU	INDIA	KERALA	ALLEPPEY	688566	PAPL033162		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MALIYIL	MAMMEN	ABRAHAM	NA			MALIYIL BANGALOW PALIARARA THRUVALL	INDIA	KERALA	TIRUVALLA	689101	PAPL033164		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
P	K	CHANDRASEKHA	NA			LAVANYA KEEZHACHERIMEL CHENGANNUR	INDIA	KERALA	TIRUVALLA	689121	PAPL033167		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JACOB	PHILIP		NA			VADAKETHOPIL HOUSE KUMBANAD PO THIR	INDIA	KERALA	TIRUVALLA	689547	PAPL033171		Amount for unpaid and uncl	105.00	12-APR-2027				RENNYJACOB		No	No	FY-3
TITTY	JACOB	MATHEW	NA			PEACE COTTAGE MAKKAMKUNNU PATHANA	INDIA	KERALA	TIRUVALLA	689645	PAPL033179		Amount for unpaid and uncl	157.50	12-APR-2027				MINNYMATHEW		No	No	FY-3
ALEXANDER	KOSHY		NA			THOMACKAL HOUSE MATHOOR PO OMALLC	INDIA	KERALA	TIRUVALLA	689657	PAPL033184		Amount for unpaid and uncl	105.00	12-APR-2027				NARIAMMAALEXANDER		No	No	FY-3
TIJI	VARUGHESE		NA			PUNNALATHU HOUSE CHURUUCODU PO PA	INDIA	KERALA	TIRUVALLA	689668	PAPL033185		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	SASI	KUMAR	NA			STATE BANK OF TRAVANCORE RANNITHOTT	INDIA	KERALA	TIRUVALLA	689672	PAPL033186		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
LATHA	JOSEPH		NA			KANNANTHANATHU HOUSE KARIKULAM PO	INDIA	KERALA	TIRUVALLA	689672	PAPL033187		Amount for unpaid and uncl	105.00	12-APR-2027				KAJOSEPH		No	No	FY-3
S	A	JAYALAL	NA			SREE RAJ LAL COTTAGE MAKKAPUZHA PO R	INDIA	KERALA	TIRUVALLA	689676	PAPL033189		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ARAVINDAKSHAN	N		NA			ARAVINDALAYAM PATTATHANAM PATTATH	INDIA	KERALA	QUILON	691021	PAPL033207		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
N	CHANDRASEKHARAN		NA			MOONAMKEEZHOOTT HOUSE CHANDANATI	INDIA	KERALA	QUILON	691013	PAPL033210		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	B	SHEYA	NA			ANJALI THOTTUMKRA MAYYANAD PO KOLLA	INDIA	KERALA	QUILON	691303	PAPL033212		Amount for unpaid and uncl	105.00	12-APR-2027				PSHEELA		No	No	FY-3
SUSAN	MATHEW		NA			C/O V JOHN MATHEW RPL AYIRANATHER ES	INDIA	KERALA	QUILON	691325	PAPL033213		Amount for unpaid and uncl	52.50	12-APR-2027				VAIKATHJOHNMATHEW		No	No	FY-3
BABA	M		NA			NEERONTHIYIL PARIPPALLY KOLLAM	INDIA	KERALA	QUILON	691574	PAPL033218		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
ELSY	P		NA			T C 2/1486 KUZHIYAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033233		Amount for unpaid and uncl	105.00	12-APR-2027				SATHEESANKN		No	No	FY-3
SATHEESAN	K	N	NA			T C 2/1486 KUZHIYAYAL LANE PATTOM WES	INDIA	KERALA	TRIVANDRUM	695004	PAPL033235		Amount for unpaid and uncl	105.00	12-APR-2027				ELSYKP		No	No	FY-3
KANIAMPARAMBI	LUKOSE	ALEX	NA			GOWREESA PATTOM PATTOM PALACE PO T	INDIA	KERALA	TRIVANDRUM	695004	PAPL033243		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
M	S	MENON	NA			ARUNDAVILA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033249		Amount for unpaid and uncl	105.00	12-APR-2027				MPVENUGOPAL		No	No	FY-3
M	P	SEETHALAKSHMI	NA			ARUNODAYA C P XI/530 CHUNDAVILA PERO	INDIA	KERALA	TRIVANDRUM	695005	PAPL033250		Amount for unpaid and uncl	105.00	12-APR-2027				MPVENNUGOPAL		No	No	FY-3
SAROJINI	AMMA		NA			T C 41/2292 MANACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695009	PAPL033263		Amount for unpaid and uncl	52.50	12-APR-2027				USHA		No	No	FY-3
G	K	SUCHINDAN	NA			284A SOORYA NEERAZHI ROAD ULLOOR TRV	INDIA	KERALA	TRIVANDRUM	695011	PAPL033272		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
S	RADHA	DEVI	NA			284 A SOORYA NEERAZHI ROAD ULLOOR TRI	INDIA	KERALA	TRIVANDRUM	695011	PAPL033273		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
N	KOUSALLYA		NA			MEENA POONTHI ROAD KUMARAPURAM TR	INDIA	KERALA	TRIVANDRUM	695011	PAPL033275		Amount for unpaid and uncl	105.00	12-APR-2027				VIMALACHANDRANSPRASANNAN		No	No	FY-3
INDIRA	MONI	AMMASB	NA			TC-19-1852 CHITTOOR KONAM MUDALIAR R	INDIA	KERALA	TRIVANDRUM	695012	PAPL033277		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
D	KESAVAN	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033278		Amount for unpaid and uncl	105.00	12-APR-2027				PSYAMALANAIR		No	No	FY-3
P	SYAMALA	NAIR	NA			MAYURA FOREST OFFICE LANE VAZHUTHAC	INDIA	KERALA	TRIVANDRUM	695014	PAPL033279		Amount for unpaid and uncl	105.00	12-APR-2027				MANJUNAIRKDIVAKARANANAIR		No	No	FY-3
LEELAMMA	THOMAS		NA			TC NO 24/1847/1 THYACAUD TRIVANDRUM	INDIA	KERALA	TRIVANDRUM	695014	PAPL033280		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RACHEL	SREE	KUMAR	NA			T C 28/1896 UNUKKASSERY PADMAVILASON	INDIA	KERALA	TRIVANDRUM	695023	PAPL033297		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
VIJAYALEKSHMI	A		NA			T C 38/194 CHALA BAZAR CHALA PO TRIVAN	INDIA	KERALA	TRIVANDRUM	695036	PAPL033304		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BEENAKUMARI	VASUDEVAN		NA			PHARMACIST GOVT HOS VARKALA PO KERAL	INDIA	KERALA	TRIVANDRUM	695041	PAPL033307		Amount for unpaid and uncl	105.00	12-APR-2027				VASUDEVANAS		No	No	FY-3
RAJEEV	KUMAR	PK	NA			SREE RANGAM CHAVADINADA VENGANOOR	INDIA	KERALA	TRIVANDRUM	695521	PAPL033320		Amount for unpaid and uncl	105.00	12-APR-2027	AIWPS7215H					No	No	FY-3
GOPAKUMAR	K		NA			SYAM BHAVAN THIRUPURAM KANCHAMPAZ	INDIA	KERALA	TRIVANDRUM	695525	PAPL033321		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	SURESH		NA			MILC/PSLV PROJECT VALIAMALA TRIVANDRI	INDIA	KERALA	TRIVANDRUM	695547	PAPL033322		Amount for unpaid and uncl	105.00	12-APR-2027	ABGPN0601B					No	No	FY-3
P	HARIDAS		NA			HOUSE NO 822 PRASANTH NAGAR COLONY	INDIA	KERALA	TRIVANDRUM	695011	PAPL033323		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KAMINI	SINHA		NA			SINHA ELECTRIC STORES 54 EZRA ST CALCUT	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033331		Amount for unpaid and uncl	840.00	12-APR-2027						No	No	FY-3
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033338		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
PRADEEP	KUMAR	PATAWARI	NA			C/O PUNAMCHAND BABULAL P-12 NEW HO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033339		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
ASIT	KUMAR	DAS	NA			C/O MACNEILL & MAGOR LTD 4 MANGOE LA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033347		Amount for unpaid and uncl	1260.00	12-APR-2027						No	No	FY-3
BINOD	DHAREWA		NA			5/1 LUCAS LANE IST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033359		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3

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SHABBIR	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033372		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TAIZOON	F	LIMBDIWALA	NA			EXCEL SALES CORPORATION 67-B NETAJEE S	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033373		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATYANARAIN	RATHI		NA			25 STRAND ROAD QR NO 505 5TH FLOOR CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033374		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARIRAM	DHANUKA		NA			C/O LAL BABA INDUSTRIAL CORP 28 STRAND	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033375		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMINI	SINHA		NA			SINHA ELEC STORES 54 EZRA STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033382		Amount for unpaid and uncl	105.00	12-APR-2027					ANILSINHA		No	No	FY-3
KAILASH	JHA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033383		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MEGH	SINGH	BIKA	NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033384		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TAPAN	DAS		NA			KISHOR CLOTH STORE 29/18/30 ARMENIAN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033386		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SHRINARAIN	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033393		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	GOEL		NA			ROOM NO 12 2ND FLOOR 135 N S ROAD CAL	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033394		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	KATARUKA		NA			C/O ANITA UDYOG 12 INDIA EXCHANGE PLA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033395		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VINODRAI	L	PATEL	NA			C/O CHEMILAB CORP 55 BRB BASH ROAD CA	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033396		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JYOTSNA	PATEL		NA			C/O CHEMILAB CORP 55 BRB ROAD 3RD FLO	INDIA	WEST BENGAL	KOLKATA	700001	PAPL033398		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DHARAM	PAL	SINGH	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034413		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOKE	KUMAR	SUREKA	NA			C/O ANITA UDYOG 12 INDIA EXCHANG PLAC	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034414		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRABIR	KUMAR	DUTTA	NA			M DUTTA AGENCY 1/1 VANSITTART ROW C	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034425		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GHILMANUDDIN	SAUDAGAR		NA			MY CHOICE JEWELLERS 86 CANNING STREE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034426		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
UROOSA	GHILMAN		NA			MY CHOICE JEWELLERS SHOP G/34 86 CANN	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034427		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SUNEETA	GAMBHIR		NA			C/O ARORA PEN STORE F-24 BAGREE MARK	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034430		Amount for unpaid and uncl	105.00	12-APR-2027					MANOJGAMBHIR		No	No	FY-3
TAPAS	KUMAR	RAKSHIT	NA			ASHOKEREFRACTORIES P LTD 11 CLIVEROW	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034437		Amount for unpaid and uncl	315.00	12-APR-2027					ILARAKSHIT		No	No	FY-3
VIDHYA	DEBI	PANSARI	NA			SOUTH CITY RESIDENCY,CEDAR,TOWER-4,FL	INDIA	WEST BENGAL	KOLKATA	700068	PAPL033466		Amount for unpaid and uncl	52.50	12-APR-2027	AKMPP6641C						No	No	FY-3
MANOJ	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033482		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DINESH	CHOWDHURY		NA			6 ANNADA NEOGI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033483		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURAJIT	KUMAR	MITRA	NA			5/C RAMKRISHNA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700003	PAPL033485		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRITAM	KUMAR	PAL	NA			EC-137 SALT LAKE SECTOR I CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033486		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJEEV	JAIN		NA			7/1C PAL STREET SHYAM BAZAR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033488		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMAL	KUMAR	MOOKIM	NA			60/10 GOURIBARI LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033490		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AKHOY	KUMAR	MOOKIM	NA			36 BADRIDAS TEMPLE STREET,CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033491		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KUMAR	JAIN	NA			36 BADRIDAS TEMPLE STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033495		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRA	KUMAR	AGRAWAL	NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033497		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUNITA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033498		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RANJEETA	AGARWAL		NA			20 MOHANLAL STREET 3RD FLOOR FLAT NO	INDIA	WEST BENGAL	KOLKATA	700004	PAPL033500		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARITA	MODI		NA			MODI HOUSE 14 RAJA NAVA KISSEN ST CALC	INDIA	WEST BENGAL	KOLKATA	700005	PAPL033502		Amount for unpaid and uncl	105.00	12-APR-2027	ADVPM7910P						No	No	FY-3
KUSUM	DEVI	DHANDHARIA	NA			106 JATINDRA MOHAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700005	PAPL035511		Amount for unpaid and uncl	105.00	12-APR-2027	ACXPD9662L			KASHIPRASADDHANDHARIA			No	No	FY-3
ARUN	KUAMR	KEJRIWAL	NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033522		Amount for unpaid and uncl	105.00	12-APR-2027					SHOBHADEVIKEJRIWAL		No	No	FY-3
GOPAL	JHA		NA			214 CHITTRANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033523		Amount for unpaid and uncl	105.00	12-APR-2027					SHREEKANTSHARMA		No	No	FY-3
SAVITRI	DEVI	BANSIL	NA			214 CHITTRANJAN AVENUE CALCUTTA WB	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033524		Amount for unpaid and uncl	105.00	12-APR-2027					ARUNBANSIL		No	No	FY-3
KAMAL	KISHORE	TAPARIA	NA			9A BROJO DULAL STREET 2ND FLOOR CALCU	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033525		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMAN	TAPARIA		NA			C/O JETHMAL TAPARIA 9A BROJO DULAL STR	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033526		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUMANGAL	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033541		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SHARADA	DEVI	SHUKLA	NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033542		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SANDEEP	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033543		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SANJIT	SHUKLA		NA			38 BALRAM DEY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700006	PAPL033544		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MADAN	LAL	AGARWAL	NA			C/O SHREE GANESH ROADWAYS 4 BALLAR D	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033574		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SANJAY	KUAMR	DROLIA	NA			187 RABINDRA SARANI 3RD FLR ROOM NO 8	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033576		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
BIJAY	KUMAR	SUNALIA	NA			C/O SHANKAR JEWELLARS 21 ADI BANSTALL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033579		Amount for unpaid and uncl	1050.00	12-APR-2027							No	No	FY-3
ASHA	AGARWAL		NA			C/O DEEPAK ENTERPRISE 113 MANDHAR DA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033587		Amount for unpaid and uncl	105.00	12-APR-2027					DEEPAKAGARWAL		No	No	FY-3
PREM	LATA	KHETAN	NA			21 RUP CHAND ROY STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033610		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHAND	RATAN	PERIWAL	NA			RAMDAYAL CHAND RATAN 88 JAMUNALAL B	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033651		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
CHAIN	PRAKASH	BOHRA	NA			50 COTTON STREET 4TH FLOOR CALCUTTA W	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033675		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LAXMI	DEVI	BOHRA	NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033676		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	BOHRA		NA			C/O CHAIN PRAKASH BOURA 50 COTTON STI	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033677		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LALIT	BOKARIA		NA			26 BURTOLLA STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033681		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033682		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DIVYA	BOKARIA		NA			C/O HULASH CHAND RUPCHAND 26 BURTOL	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033683		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KR	CHANDGOTHIA	NA			C/O THE CHOICE 150 COTTON STREET CALCU	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033686		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGITA	DEVI	FATEHPURIA	NA			23 MUKTARAM BABU STREET CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700007	PAPL033695		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
BASUDEO	TUWANI		NA			NO:1:70, JAWALA VIHAR CHOPASANI ROAD JI	INDIA	RAJASTHAN	JODHPUR	342008	PAPL033727		Amount for unpaid and uncl	472.50	12-APR-2027							No	No	FY-3
ASHIM	RAM	CHOWDHURY	NA			15 HYAT KHAN LANE CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033735		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PRATIM	KUMAR		NA			11 RAM MOHAN ROY ROAD CALCUTTA W B	INDIA	WEST BENGAL	KOLKATA	700009	PAPL033737		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SANTI	RANJAN	KUNDU	NA			1A BADAN ROY LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033745		Amount for unpaid and uncl	105.00	12-APR-2027					PAMPAKUNDU		No	No	FY-3
SANJAY	KUMAR	SINGH	NA			32-A/3 SUREN SARKAR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700010	PAPL033748		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIMALA	BARIK		NA			SIDDHARTHA BARIK P 228 NAIKELDANGA M	INDIA	WEST BENGAL	KOLKATA	700011	PAPL033750		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	MISHRA		NA			23/1A GIRI BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033751		Amount for unpaid and uncl	105.00	12-APR-2027					MEENAMISHRA		No	No	FY-3
RAKESH	GUPTA		NA			64 CHITERANJAN AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033756		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SIDDHESWAR	CHANDRA		NA			23 HIDARAM BANERJEE LANE AVENUE CALC	INDIA	WEST BENGAL	KOLKATA	700012	PAPL033757		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KISHAN	LAL	BOTHRA	NA			C/O BENGAL MACHINERY CORPN 8-G C AVE	INDIA	WEST BENGAL	KOLKATA	700013	PAPL033761		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SATISH	KUMAR		NA			70-B ANAND PALIT ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700014	PAPL033778		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DEBASISH	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033781		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SEEMA	DEY		NA			7 A PARKLANE 1ST FLOOR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700016	PAPL033782		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	4200.00	12-APR-2027							No	No	FY-3
MD	IZHARUL	HAQUE	NA			2/1B MIRAJAN OSTAGAR LANE 1ST FLOOR KO	INDIA	WEST BENGAL	KOLKATA	700017	PAPL033789		Amount for unpaid and uncl	315.00	12-APR-2027					RIZWANALAM		No	No	FY-3
RAJIV	TIBREWAL		NA			15 BALLYGUNGE PARK ROAD BALLYGUNGE S	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033793		Amount for unpaid and uncl	1050.00	12-APR-2027	ABTPT7311F			ASHOOTIBREWAL			No	No	FY-3
SANJEEV	TIBREWAL		NA			15 BALLYGUNGE PARK ROAD BALLYGUNGE S	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033794		Amount for unpaid and uncl	1050.00	12-APR-2027	ABTPT4812F			MADHUTIBREWAL			No	No	FY-3
AJAY	KUMAR	SINGHMOOKIM	NA			3 DOVER ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033809		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	VIJAYA		NA			61 OWNERS COURT 6 MAYFAIR ROAD CALC	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033812		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PUSHPA	DOSHI		NA			DOSHI NIKETAN 1/3A BALLYSUNGE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033814		Amount for unpaid and uncl	105.00	12-APR-2027					NILESHDOSHI		No	No	FY-3
SHILA	DOSHI		NA			DOSHI NIKETAN 1/3 A BALLYGUPE PLACE EA	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033817		Amount for unpaid and uncl	105.00	12-APR-2027					NILESHDOSHI		No	No	FY-3
BHAGWAN	DAS	LOHIA	NA			9 MAYFAIR ROAD FLAT 8A8 VENUS APARTM	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033818		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
ABANTI	GUPTA		NA			FIRST FLOOR 213 RASHBEHARY AVENUE CAL	INDIA	WEST BENGAL	KOLKATA	700019	PAPL033819		Amount for unpaid and uncl	210.00	12-APR-2027					ABHIJITGUPTA		No	No	FY-3
DEVESH	KUMAR	AGARWAL	NA			FLAT NO 1B 233 LOWER CIRCULAR ROAD CA	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033822		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
GRETA	DEVI	MAHANSARIA	NA			24 JUSTICE DWARAKANATH ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033823		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMEHS	KUMAR	CHOWDHARY	NA			C/O CHOWDHARY ENTERPRISES 15 ELGIN RO	INDIA	WEST BENGAL	KOLKATA	700020	PAPL033831		Amount for unpaid and uncl	105.00	12-APR-2027					MANJUDEVICHOWDHARY		No	No	FY-3
ARIF	AZIM		NA			6C DENT MISSION ROAD KIDDERPORE CALCU	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033841		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALPANA	VIJAY	YOGENDRA	KUMAR	VIJAY		100,DIAMOND HARBOUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700023	PAPL033842		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
AMIT	KUMAR	CHOUDHARY	NA			FLAT NO 3-B S2-A SHAMBHU NATH PANDIT S	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033849		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHANTI	DEVI	CHOUDHARY	NA			FALT NO 3-B S2-A SHAMBHU NATH PANDIT S	INDIA	WEST BENGAL	KOLKATA	700025	PAPL033851		Amount for unpaid and uncl	105.00	12-APR-2027					CHETRAMCHOUDHARY		No	No	FY-3
BADRI	PRASAD	AGARWAL	NA			2 G ALIPORE AVENUE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700027	PAPL033885		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SAJAL	BANERJEE		NA			IA-2B2 SALT LAKE CITY CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700097	PAPL033890		Amount for unpaid and uncl	105.00	12-APR-2027					SUCHARITABANERJEE		No	No	FY-3
SHUBHRA	CHATTERJEE		NA			A/101 BENUBON FLATS 93/2 KANKULIA ROA	INDIA	WEST BENGAL	KOLKATA	700029	PAPL033901		Amount for unpaid and uncl	105.00	12-APR-2027					SUCHITRAKUMARCHATTERJEESHU		No	No	FY-3
JAGANNADHAM	GS		NA			PLOT NO 151 SREE RAM NAGAR COLONY EC	INDIA	TELANGANA	HYDERABAD	500064	PAPL033915		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TAPAN	KARMAKAR		NA			11 B H KUMAR PARALANE PO ALAMBAZAR C	INDIA	WEST BENGAL	KOLKATA	700035	PAPL033921		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIKAS	CHANDRA	BAG	NA			48/10 A KASHI NATH DOTTA ROAD CALCUTT	INDIA	WEST BENGAL	KOLKATA	700036	PAPL033927		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHIVA	KUMAR	JAIN	NA			377/B KHELAT BABU LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700037	PAPL033933		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MOUSUMI	BASAK		NA			124D K N SEN ROAD KASBA CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700042	PAPL033940		Amount for unpaid and uncl	105.00	12-APR-2027					DIPANKARMONDAL		No	No	FY-3
DILIP	KUMAR	DALMIYA	NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033948		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
USHA	DALMIYA		NA			311/20 PRINCE ANWAR SHAH ROAD CALCUT	INDIA	WEST BENGAL	KOLKATA	700045	PAPL033949		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUDHANGSU	RANJAN	HAZRA	NA			28 MAHENDRA ROY LANE 138/C PICNIC GAR	INDIA	WEST BENGAL	KOLKATA	700046	PAPL033956		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
DEBJANI	GHOSAL		NA			14 OLAI CHANDHI 1ST LANE EAST UDAYPUR	INDIA	WEST BENGAL	KOLKATA	700049	PAPL033965		Amount for unpaid and uncl	105.00	12-APR-2027					SUBRATAGHOSAL		No	No	FY-3
SABITA	GUPTA		NA			5B/1D ROY PARA LANE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700050	PAPL033968		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TARA	DEVI	PODDAR	NA			16/5 BLOCK A NEW ALIPUR CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033972		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
LALITHA	CHANDRASEKAR		NA			551 BLOCK N NEWALIPUR PO NEW ALIPORE	INDIA	WEST BENGAL	KOLKATA	700053	PAPL033976		Amount for unpaid and uncl	52.50	12-APR-2027	AIEPC6732H				JCHANDRASEKAR		No	No	FY-3
SHYAMALI	BARORI		NA			329 DUMDUM PARK CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700055	PAPL033993		Amount for unpaid and uncl	210.00	12-APR-2027					ARUNLALBOSE		No	No	FY-3
VIJAY	PANJIAR		NA			F1/3 LABONY ESTATE SALT LAKE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	PAPL033999		Amount for unpaid and uncl	262.50	12-APR-2027							No	No	FY-3
ARUN	KUMAR	KAJARIA	NA			78/2/43 BIREN ROY ROAD WEST SATGRAM	INDIA	WEST BENGAL	KOLKATA	700061	PAPL034003		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
AROOP	GHOSH		NA			52 SUKANTA SARANEE REETAYAN CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700063	PAPL034004		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SANTOSH	KUMAR	ROY	NA			107 ULTADANGA MAIN ROAD BLOCK 5 FLAT	INDIA	WEST BENGAL	KOLKATA	700067	PAPL034014		Amount for unpaid and uncl	210.00	12-APR-2027	ACIPR3891A				ASHUTOSHROY		No	No	FY-3
KRISHNA	MOHAN	MISHRA	NA			P I B 8 ESPLANADE EAST CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700069	PAPL034021		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESHKUMAR	MAHESHWARI		NA			C/O LEADSTONE ENERGY LTD 19 R N MUKHE	INDIA	WEST BENGAL	KOLKATA	700001	PAPL034031		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
VINOD	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034045		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANGITA	GOYAL		NA			C/O BHARRAT ROAD WAYS CORPN F17-K N R	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034046		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PARWEZ	AKHTAR		NA			12 COLOOTOLA STREET 3RD FLOOR CALCUTT	INDIA	WEST BENGAL	KOLKATA	700073	PAPL034057		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
KIRIT	MEHTA		NA			NEW ALIPORE RESIDENCY LILY FLAT 1C 45A	INDIA	WEST BENGAL	KOLKATA	700038	PAPL034059		Amount for unpaid and uncl	52.50	12-APR-2027					PANKAJMEHTA		No	No	FY-3
RABIN	DAM		NA			21/9A, PURBACHAL CANOD SOUTH ROAD DH	INDIA	WEST BENGAL	KOLKATA	700078	PAPL034066		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ANIL	KRISHNA	BOSE	NA			72 CHANDER VILLAGE ROAD PO HARIDEBPU	INDIA	WEST BENGAL	KOLKATA	700082	PAPL034069		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SAYAN	NANDI		NA			KAMDAHARI BOSE PARA PO GARIA CALCUTT	INDIA	WEST BENGAL	KOLKATA	700084	PAPL034070		Amount for unpaid and uncl	105.00	12-APR-2027					MRINALKANTINANDI		No	No	FY-3
RAJ	KUMARI	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034078		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURINDER	KUAMR	BAZAZ	NA			CJ-18 SALT LAKE SECTOR 2 CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034079		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3

SAP - General (Internal Use) - This

APARNA	SEN		NA			C/O KK SEN DL-112/5 SALT LAKE CITY CALCU	INDIA	WEST BENGAL	KOLKATA	700091	PAPL034089		Amount for unpaid and uncl	315.00	12-APR-2027					ARINDAMSEN		No	No	FY-3
HEMANTA	KUAMR	KHAN	NA			22 BAISNAB PARA LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034097		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMAKANT	AWASTHI		NA			22/1 MECKANZIE LANE HOWRAH W B	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034100		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DILIP	KUAMR	PAIN	NA			16 KALI KUNDU LANE HOWRAH WEST BENG	INDIA	WEST BENGAL	HOWRAH	711101	PAPL034102		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KALPANA	NANDY		NA			56/1A ATINDRA MUKHERJEE LANE SHIBPUR	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034115		Amount for unpaid and uncl	105.00	12-APR-2027					DIPTINANDY		No	No	FY-3
N	JAYARAMAN		NA			10-11 P K DUTTA LANE SIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034116		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MANDRAN	JAN	DAS	NA			SHANPUR DASSNAGAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711105	PAPL034124		Amount for unpaid and uncl	525.00	12-APR-2027					KABITADAS		No	No	FY-3
RITA	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034135		Amount for unpaid and uncl	105.00	12-APR-2027					SUBHADIPDAS		No	No	FY-3
SUBHADIP	DAS		NA			C/O PARESH NATH DAS 702/5/4 SARAT CHA	INDIA	WEST BENGAL	HOWRAH	711102	PAPL034136		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARENDRA	KUMAR	AGARWAL	NA			123 I N MUKHRJEE ROAD GHUSURY HOWRA	INDIA	TELANGANA	HYDERABAD		PAPL034141		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMALA	DEVI	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRA	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034152		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR	SARAWAGI	NA			24 NETAJI SUBHASH ROAD LILUAH HOWRA	INDIA	WEST BENGAL	HOWRAH	711204	PAPL034153		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
GOURANGO	SAHA		NA			ANDUL ROY PARA ANDUL MOURI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711302	PAPL034155		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NIRMAL	KUAMR	KOLEY	NA			VILLAGE BINDLA PO THALIA P S AMTA DISTR	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034156		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RABINDRA	NATH	MANNA	NA			VILLAGE DHAIPUR PO KHOROP P S AMTA DIS	INDIA	WEST BENGAL	HOWRAH	711401	PAPL034157		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GAUTAM	KUAMR	DEY	NA			48/1 PATUA PARA LANE NANDI MATH SERA	INDIA	WEST BENGAL	CHINSURA	712201	PAPL034160		Amount for unpaid and uncl	105.00	12-APR-2027	AFZPD1114Q				KARTICKCHANDRADEY		No	No	FY-3
SUNIL	KUAMR	NAYEK	NA			15/1 MUKHERJEE PARA LANE PO CHATRA SE	INDIA	WEST BENGAL	CHINSURA	712204	PAPL034163		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NIRMALENDU	BANERJEE		NA			20/A NETAJI SUBHAS ROAD PO NABAGRAM	INDIA	WEST BENGAL	CHINSURA	712246	PAPL034169		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ATANU	KUAMR	SAMANTA	NA			C/O MRINAL KANTI SAMANTA VILL PO KASH	INDIA	WEST BENGAL	CHINSURA	712410	PAPL034177		Amount for unpaid and uncl	105.00	12-APR-2027					MRINALKNATISAMANTA		No	No	FY-3
LILA	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034208		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
SALIL	MUKHERJEE		NA			NABAPALLY BENACHITY DURGAPUR BURDW	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034209		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
DILIP	M	MEHTA	NA			KALPANA STORES BENACHITY DURGAPUR BI	INDIA	WEST BENGAL	BURDWAN	713213	PAPL034210		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SARBANI	CHATTERJEE		NA			6 KEDARNATHMUKHERJEE LANE ASANSOL S	INDIA	WEST BENGAL	BURDWAN	713301	PAPL034218		Amount for unpaid and uncl	210.00	12-APR-2027					SUDIPTOBANERJEE		No	No	FY-3
APARNA	GHOSE		NA			C/O VAIDYA NATH GHOSH A D D A MARKET	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034219		Amount for unpaid and uncl	105.00	12-APR-2027					VAIDYANATHGHOSH		No	No	FY-3
MUKESH	KUMAR	GOYAL	NA			GOYAL AUTO TRADERS 35 USHA GRAM G T R	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034221		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
AJAY	KUMAR	SHAH	NA			JAY ENGINEERING WORKS 282/1 G T ROAD A	INDIA	WEST BENGAL	BURDWAN	713303	PAPL034225		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JYOTI	SUHASARIA		NA			C/O PIRAMAL SAGARMAL PO BARAKAR DT B	INDIA	WEST BENGAL	BURDWAN	713324	PAPL034230		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DURGA	DEVI	AGARWAL	NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034237		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BABITA	AGARWAL		NA			C/O MAWANDIA ENTERPRISES AT & PO JAM	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034238		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JAGDISH	PRASAD	AGARWAL	NA			C/O MAMWANDIA ENTERPRISE JAMURIA HA	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034242		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SURESH	KUMAR	AGARWAL	NA			C/O MAWANDIA ENTERPRISE JAMURIA HAT	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034243		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JYOTI	AGRAWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BUR	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034244		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MADHURI	AGARWAL		NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034245		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ARUN	KUMAR	AGRAWAL	NA			C/O RITESH TRADERS PO JAMURIAHAT BURD	INDIA	WEST BENGAL	BURDWAN	713336	PAPL034246		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAM	JIBAN	MAHESHWARI	NA			C/O M/S CHANDA SHIBBAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034262		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHYAM	SUNDAR	MAHESHWARI	NA			C/O M/S CHANDA SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034268		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARSWATI	BHUTRA		NA			SHIB BAZAR MIDNAPORE	INDIA	WEST BENGAL	HALDIA	721101	PAPL034270		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
DAYAL	KRISHNA	TUDU	NA			VILL JALIJURIA PO PAIRAGURI DIST BANKURA	INDIA	WEST BENGAL	BANKURA	722207	PAPL034286		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KANTA	KHAITAN		NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034307		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MAHENDRA	KUMAR	KHETAN	NA			112 NETAJI SUBHASH ROAD PO&DIST MALD	INDIA	WEST BENGAL	MALDA	732101	PAPL034308		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SOMESH	CHANDRA	DAS	NA			45 RATH GHAR LANE MOKDUMPUR DT MAL	INDIA	WEST BENGAL	MALDA	732101	PAPL034310		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
JAGDISH	AGARWAL		NA			OMKESH ELECTRICALS SEVOKE ROAD BEAT	INDIA	WEST BENGAL	SILIGURI DARJEELING	734401	PAPL034320		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASISH	DATTA		NA			82 PATEL ROAD PRADHAN NAGAR SILIGURI	INDIA	WEST BENGAL	SILIGURI DARJEELING	734403	PAPL034324		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUBHASH	CH	NAKIPURIA	NA			RAMBILAS RATANLAL NAYA BAZAR DR KN R	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034329		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHILPA	DEVI	GOYAL	NA			C/O AMAR TRADERS NAYABAZAR SILIGURI S	INDIA	WEST BENGAL	SILIGURI DARJEELING	734405	PAPL034332		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARESH	AGARWAL		NA			C/O SHREE DURGA FLOUR MILL PO BIRPARA	INDIA	WEST BENGAL	JALPAIGURI	735204	PAPL034334		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATAN	LAL	AGARWAL	NA			ANKUSH TRADING CO N S ROAD JAIGAON DI	INDIA	WEST BENGAL	JALPAIGURI		PAPL034338		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SANGEETA	JAIN		NA			C/O SUKHLAL HANUMAN MALL BAID N N RO	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034354		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027					RANJITKUMARBAID		No	No	FY-3
HANUMANMALL	BAID		NA			C/O RANJIT KUMAR BAID N N ROAD COOCH	INDIA	WEST BENGAL	COOCH BEHAR	736101	PAPL034358		Amount for unpaid and uncl	105.00	12-APR-2027					RANJITKUMARBAID		No	No	FY-3
ARINDAM	SARKAR		NA			JANTA TEA CO PO MAHTHABHANGA DT COC	INDIA	WEST BENGAL	COOCH BEHAR	736146	PAPL034365		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJ	KUMAR	AGARWAL	NA			GANESH BHANDAR TIBET ROAD GANGTOK S	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034367		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHIM	BAHADUR	CHHETRI	NA			STATE BANK OF SIKKIM GANGTOK SIKKIM	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034368		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAGHUBIR	MUKHIA		NA			MUKHIA BHAVAN 31-A NATIONAL HIGHWA	INDIA	WEST BENGAL	GANGTOK	737101	PAPL034370		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
BASUDEV	PRADHAN		NA			P O RANI POOL EAST SIKKIM	INDIA	WEST BENGAL	GANGTOK	737135	PAPL034378		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MANJU	SINGHA	ROY	NA			C/O KALYAN SINGHAROY 41/1 GHOSHPARA	INDIA	WEST BENGAL	BARRACKPORE	743101	PAPL034397		Amount for unpaid and uncl	105.00	12-APR-2027					KALYANSINGHAROY		No	No	FY-3
KANAI	LAL	SAHA	NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034405		Amount for unpaid and uncl	105.00	12-APR-2027					MAMATASAHA		No	No	FY-3
MAMATA	SAHA		NA			1/15 SURIYA SEN NAGAR PO KHARDAH DIST	INDIA	WEST BENGAL	BARRACKPORE	743155	PAPL034406		Amount for unpaid and uncl	105.00	12-APR-2027					KANAILALSAHA		No	No	FY-3
SOUMITRA	PAL		NA			PANPARA IST LANE TALPUKUR 24 PGS WB	INDIA	WEST BENGAL	BARRACKPORE	743187	PAPL034412		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KALI	DAS	GORLI	NA			PILLEM BADI TITAGARH PO 24 PGS WEST BE	INDIA	WEST BENGAL	BARRACKPORE	743188	PAPL034414		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MANOTOSH	BISWAS		NA			VILL WEST KODALIA PO NEW BARRACKPUR	INDIA	WEST BENGAL	BARRACKPORE	743276	PAPL034421		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKEKUMARSARWAR		No	No	FY-3
PRASANTA	KUMAR	DAS	NA			C/O ASHISH MOHANTY PLOT NO.154 BAPUJI	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034438		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SAVITRI	SAHOO		NA			QR NO 3R-12 IPICOL COLONY BHUBANESWAR	INDIA	ORISSA	BHUBANESHWAR	751007	PAPL034444		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAJENDRA	AGARWAL		NA			C/O BHUBANESWAR CYCLE SUPPLY ASHOK N	INDIA	ORISSA	BHUBANESHWAR	751009	PAPL034450		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
GURUDATTA	MOHANTY		NA			AT POST 458 NAUSAHI PO NAYAPALLI BHUB	INDIA	ORISSA	BHUBANESHWAR	751012	PAPL034454		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
K	KONDA	REDDY	NA			45 BUDHA NAGAR BHUBANESWAR PURI	INDIA	ORISSA	BHUBANESHWAR	751014	PAPL034458		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMILA	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034468		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
UMARJIT	SINGH		NA			TINKONIA BAGICHA CUTTACK	INDIA	ORISSA	CUTTACK	753001	PAPL034469		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
JYOTI	PATEL		NA			C/O SHREE LAKSHMI SAW MILL MANGLA BA	INDIA	ORISSA	CUTTACK	753001	PAPL034470		Amount for unpaid and uncl	367.50	12-APR-2027							No	No	FY-3
ALAKA	PATI		NA			C/O SATYA NARAYANA PATI AT UPPER POLIC	INDIA	ORISSA	CUTTACK	753008	PAPL034484		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIMAL	PRASANNA	ACHARYA	NA			AT ANDARPUR PO KALYANINAGAR DIST CUT	INDIA	ORISSA	CUTTACK	753013	PAPL034489		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIBHUTI	BHUSAN	ACHARYA	NA			AT ANDARPUR PO KALYAN NAGAR CUTTACK	INDIA	ORISSA	CUTTACK	753013	PAPL034490		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MADHU	PATEL		NA			C/O DAKSHINESWARI SAW MILL NEW INDUS	INDIA	ORISSA	CUTTACK	754021	PAPL034491		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
HARIPRIYA	MOHANTY		NA			C/O HARISH CHANDRA MOHANTY NEAR HER	INDIA	ORISSA	BARIPADA	757001	PAPL034503		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SUSMITA	MISHRA		NA			SARAT CHANDRA MISHRA MANDARBAGICHA	INDIA	ORISSA	BERHAMPUR	760001	PAPL034518		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SARAT	CHANDRA	MISHRA	NA			AT-MANDARBAGICHAPARA PO-BHAWANIPA	INDIA	ORISSA	BHAWANIPATNA	766001	PAPL034519		Amount for unpaid and uncl	52.50	12-APR-2027	ACOPM1514F						No	No	FY-3
AJOY	KUMAR	RATH	NA			STATE BANK OF INDIA BHANJANAGAR DIST	INDIA	ORISSA	CHATRAPUR	761126	PAPL034531		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAMAL	KUMAR	JAIN	NA			C/O JANTA RICE MILL PO KESINGA DIST KALA	INDIA	ORISSA	BHAWANIPATNA	766012	PAPL034538		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
HARISH	CHANDRA	AGRAWAL	NA			AT PO BORDA DIST KALAHANDI ORISSA	INDIA	ORISSA	BHAWANIPATNA	766036	PAPL034539		Amount for unpaid and uncl	105.00	12-APR-2027					ASHOKKUMARGUPTA		No	No	FY-3
RAJESH	KUMAR	AGARWAL	NA			C/O OMPRAKASH AGARWAL RADHA RANI P	INDIA	ORISSA	BALANGIR	767001	PAPL034540		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
MAHESH	KUMAR	JAIN	NA			C/O KAWAD TEXTILE PO KANTABANJI DIST B	INDIA	ORISSA	BALANGIR	767039	PAPL034541		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
VIKASH	AGARWAL		NA			C/O RAMESH KUMAR AGARWAL H P C DEALI	INDIA	ORISSA	BALANGIR	767039	PAPL034544		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BISWANATH	AGRAWAL		NA			NEW LIFE MEDICAL STORE MOHANTY PARA	INDIA	ORISSA	SAMBALPUR	768028	PAPL034551		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PAWAN	KUMAR	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034553		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
KAILASH	PRASAD	AGRAWAL	NA			KUMAR MEDICAL AGENCY PO BARGARH ORI	INDIA	ORISSA	SAMBALPUR	768028	PAPL034554		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAMESH	KUMAR	AGRAWAL	NA			PROP ANIL STEELS BHATLI ROAD BARGARH A	INDIA	ORISSA	BERHAMPUR	760028	PAPL034556		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
LALIT	KUMAR	KEJARIWAL	NA			SUBHAM MEDICAL HALL BISRA ROAD ROUR	INDIA	ORISSA	ROURKELA	769001	PAPL034557		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
MAHESH	CHANDRA	JETHLIYA	NA			SWASTIK R-22 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034562		Amount for unpaid and uncl	525.00	12-APR-2027							No	No	FY-3
SHAILENDRA	KUMAR	SINGH	NA			5/17 CIVIL TOWNSHIP ROURKELA	INDIA	ORISSA	ROURKELA	769004	PAPL034564		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BIREN	KUMAR	MOHANTY	NA			39 ISPAT MARKET ROURKELA ORISSA	INDIA	ORISSA	ROURKELA	769005	PAPL034565		Amount for unpaid and uncl	105.00	12-APR-2027					SABITAMOHANTY		No	No	FY-3
LALIT	KUMAR	CHHAPERIA	NA			C/O PRABHAT AGENCY NEW STATION ROAD	INDIA	ORISSA	ROURKELA	769011	PAPL034571		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
M	TRIVENI		NA			AM/78 BASANTI COLONY ROORKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034575		Amount for unpaid and uncl	472.50	12-APR-2027							No	No	FY-3
M	TRIVENI		NA			AM-78 BASANTI COLONY ROURKELA	INDIA	ORISSA	ROURKELA	769012	PAPL034576		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SUNITA	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034599		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JANKILAL	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034600		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BHARTI	JAIN		NA			28 MAHABIR BHAWAN A T ROAD GUWAHAT	INDIA	ASSAM	GUWAHATI	781001	PAPL034611		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
BABITA	CHHABRA		NA			NITESH SALES CORPORATION M S ROAD ATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034628		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
NEMI	CHAND	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034634		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
KISHOR	KUMAR	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034636		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
BIMLA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034637		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
SEEMA	DEVI	GANGWAL	NA			GULAB CHAND BHANWARLAL KEDAR ROAD	INDIA	ASSAM	GUWAHATI	781001	PAPL034638		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
DURGA	MALL		NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034649		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
ANIL	KUMAR	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034650		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MADAN	MOHAN	MALL	NA			B II BABU BAZAR IST FLOOR ASSAM GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034651		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
MANJU	DEVI	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034653		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDAN	MAL	SETHIA	NA			SETHIA ELECTRONICS LOHIA MARKET FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034654		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NUTAN	JAIN		NA			MARUTI 22 A C MARKET GUWAHATI	INDIA	ASSAM	GUWAHATI	781001	PAPL034660		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PAWAN	KUMAR	AGARWAL	NA			VIKAS MACHINERIES 25 SHREEMANTA MARI	INDIA	ASSAM	GUWAHATI	781001	PAPL034664		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KANOI		NA			PALLAVI STEEL FURNITURE H B ROAD FANCY	INDIA	ASSAM	GUWAHATI	781001	PAPL034665		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034668		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PRAMOD	AGARWAL		NA			STEEL SONS KUMAR PARA FA ROAD GUWAH	INDIA	ASSAM	GUWAHATI	781001	PAPL034669		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SUSHIL	AGARWALA		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034670		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
KAMAKHYA	PATWARY		NA			NAJAKAT BEAUTI PARLOUR OPP HOTEL EMP	INDIA	ASSAM	GUWAHATI	781001	PAPL034671		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
SARITA	AGARWAL		NA			C/O ASSAM BEARINGS 5 KANTT BEDI MARKE	INDIA	ASSAM	GUWAHATI	781001	PAPL034674		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
BINOD	KUMAR	AGARWALLA	NA			C/O EASTERN TIMBERS R G BARUAH ROAD G	INDIA	ASSAM	GUWAHATI	781003	PAPL034680		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
ASHOK	KUMAR	AGARWALA	NA			EASTERN HARDWARES R P ROAD DISPUR GU	INDIA	ASSAM	GUWAHATI	781006	PAPL034683		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
TARA	SHARMA		NA			C/O SHARMA STORE MALIGAON GOSHALA B	INDIA	ASSAM	GUWAHATI	781011	PAPL034694		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOURANGA	DEVROY		NA			PROTIVALAYA GOPINATHNAGAR GUNATHAT	INDIA	ASSAM	GUWAHATI	781016	PAPL034698		Amount for unpaid and uncl	105.00	12-APR-2027					AJANTAKRGOSWAMIDILIPBHOWAI		No	No	FY-3

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RAJESH	KARWA		NA			HAIBARGOAN NAGAON ASSAM	INDIA	ASSAM	NOWGONG	782002	PAPL034721		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PAWAN	KUMAR	GARODIA	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034722		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
JAY	PRAKASH	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034723		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHOBHA	GARODIA		NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034727		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUMITRA	DEVI	KANDOI	NA			CHUNILAL KARWA & SONS HAIBARGOAN NA	INDIA	ASSAM	NOWGONG	782002	PAPL034728		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ICHARAJ	DEVI	KOTHARI	NA			C/O KOTHARI BROTHER HAIBARGAON NAGA	INDIA	ASSAM	NOWGONG	782002	PAPL034733		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MEGH	RAJ	KOTHARI	NA			C/O KOTHARI BROTHERS HAIBARGAON NAG	INDIA	ASSAM	NOWGONG	782002	PAPL034734		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANJULATA	BANTHIA		NA			C/O TOWN STORES PO BONGAIGAON ASSAN	INDIA	ASSAM	GOALPARA	783380	PAPL034742		Amount for unpaid and uncl	105.00	12-APR-2027					KAMALKUMARBANTHIA	No	No	FY-3
SURAJ	MAL	BEGWANI	NA			ELECTRODES & HARDWARE STORES M D RO	INDIA	ASSAM	TEZPUR	784001	PAPL034748		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BISHANLAL	AGARWALLA		NA			C/O SHANKAR BEARING HOUSE BABU PATTY	INDIA	ASSAM	JORHAT	785001	PAPL034782		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
PRADIP	GHOSH		NA			C/O ASHIRBAD GAR ALI JORHAT	INDIA	ASSAM	JORHAT	785001	PAPL034783		Amount for unpaid and uncl	105.00	12-APR-2027					PRABIRGHOSH	No	No	FY-3
ANAND	AGARWALLA		NA			SHANKAR BEARING HOUSE BABU PATTY JOR	INDIA	ASSAM	JORHAT	785002	PAPL034785		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
SUBASH	KARMAKAR		NA			STATION ROAD BET MAHAL PO & DIST GOLA	INDIA	ASSAM	JORHAT	785621	PAPL034790		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRABIN	GUPTA		NA			O N G C COLONY QRT B 22 SIB SAGAR ASSAI	INDIA	ASSAM	JORHAT	785640	PAPL034793		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
HIRA	DEVI	JAIN	NA			C/O JAIN TOBACCO STORE CHAMBER ROAD	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034815		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAJRANG	BANSAL		NA			C/O KHEJRIWAL ENTERPRISES A T ROAD PO	INDIA	ASSAM	DIBRUGARH TINSUKIA	786151	PAPL034822		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
ASHOK	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034823		Amount for unpaid and uncl	105.00	12-APR-2027	ABNPA1835B			MAMTABAZARI		No	No	FY-3
HARISH	KUMAR	AGARWALLA	NA			SHREE NEELMANI AYAN MAKUM ROAD OPP	INDIA	ASSAM	DIBRUGARH TINSUKIA	786125	PAPL034824		Amount for unpaid and uncl	105.00	12-APR-2027	ABNPA1834A			NEELAMBAZARI		No	No	FY-3
BHABATOSH	DHAR	CHAUDHURI	NA			C/O KALPANA CHAUDHURI VIVEKANANDA V	INDIA	ASSAM	DIBRUGARH TINSUKIA	786171	PAPL034827		Amount for unpaid and uncl	105.00	12-APR-2027					KALPANACHAUDHURI	No	No	FY-3
KAMESWAR	SINGH	ELANGBAM	NA			KAMBER GARIKHANA MAWPREM ROAD SHI	INDIA	MEGHALAYA	SHILLONG	793002	PAPL034835		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KIRAN	DEVI	SETHI	NA			H P CONSTRUCTIONS JAIN TEMPLE ROAD DI	INDIA	NAGALAND	KOHIMA	797112	PAPL034837		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MANJU	DEVI	SETHI	NA			C/O SUBHKARAN SETHI JAIN TEMPLE ROAD	INDIA	NAGALAND	KOHIMA	797112	PAPL034838		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KUSUMLATA	SETHI		NA			BIMLA HARDWARE STORES JAIN TEMPLE RO	INDIA	NAGALAND	KOHIMA	797112	PAPL034840		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUNIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034842		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANIL	KUMAR	JAIN	NA			ANIL ENTERPRISES G S ROAD DIMAPUR NAG	INDIA	NAGALAND	KOHIMA	797112	PAPL034843		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SHARDA	AGARWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034862		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MIRA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034863		Amount for unpaid and uncl	52.50	12-APR-2027	ACEPA5873D					No	No	FY-3
MADHU	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034865		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RADHA	AGRAWAL		NA			SHREE RANISATI SALES CORPN JAMAL ROAD	INDIA	BIHAR	PATNA	800001	PAPL034866		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RADHA	KANT	KUMAR	NA			4 NANDAN PURI MAURYAPATH KHAJPURA P	INDIA	BIHAR	PATNA	800014	PAPL034872		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
UMESH	CHAND	SRIVASTAVA	NA			NORTH MANDIRI NEAR DWARKA HIGH SCHO	INDIA	BIHAR	PATNA	800001	PAPL034894		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GAUTAM	CHAND		NA			55 SURYA APPT FRASER ROAD PATNA	INDIA	BIHAR	PATNA	800001	PAPL034899		Amount for unpaid and uncl	315.00	12-APR-2027						No	No	FY-3
BIJHAY	KUMAR	JHUNJHUNWALA	NA			SACHINAM SWAMYAM SIDHI COMPLEX EXB	INDIA	BIHAR	PATNA	800001	PAPL034910		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HARSH	KOCHHAR		NA			BHARAT ICE FACTORY BUILDING KARBIGAHI	INDIA	BIHAR	PATNA	800001	PAPL034915		Amount for unpaid and uncl	105.00	12-APR-2027					REETAKOCHHAR	No	No	FY-3
KRISHNA	KUMAR	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034927		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
R	P	AGARWAL	NA			SUBH LABH SHIVALIYA MARKET AR PATH PA	INDIA	BIHAR	PATNA	800004	PAPL034928		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SITA	RAM	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034929		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJENDRA	PRASAD	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034930		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PRADEEP	AGARWAL		NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034931		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PURSHOTTAM	KUMAR	AGARWAL	NA			RAVI ENTERPRISES OLD BUSSTAND A R PATH	INDIA	BIHAR	PATNA	800004	PAPL034932		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ANITA	KHEMMA		NA			G K COTTON PVT LTD KHEMMA HOUSE ASHI	INDIA	BIHAR	PATNA	800004	PAPL034933		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GOPAL	KHEMKA		NA			GOPAL KHEMKA G K COTTON PVT LTD PATN	INDIA	BIHAR	PATNA	800004	PAPL034934		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BIMAL	KUMAR	LAL	NA			NAYAGOAN GULZAR BAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800007	PAPL034951		Amount for unpaid and uncl	105.00	12-APR-2027					RENUSINHASHIVPUJANKUMAR	No	No	FY-3
SAJAN	KUMAR		NA			C/O GOYAL TRADING CORPORATION MARKE	INDIA	BIHAR	PATNA	800008	PAPL034955		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SANJAY	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034970		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMBIKA	GARRODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034971		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AMITA	GARODIA		NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034972		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SUDHIR	KUMAR	GARODIA	NA			GARODIA BHAWAN JHAUGANJ LANE PATNA	INDIA	BIHAR	PATNA	800008	PAPL034973		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BHOLE	SHANKER	SINGH	NA			KALIASTHAN BEGUM PUR PATNA	INDIA	BIHAR	PATNA	800009	PAPL034977		Amount for unpaid and uncl	105.00	12-APR-2027					MAJUSINGH	No	No	FY-3
ASHOK	KUMAR	SINGH	NA			317 PATLIPUTRA COLONY PATNA BIHAR	INDIA	BIHAR	PATNA	800013	PAPL034984		Amount for unpaid and uncl	52.50	12-APR-2027					SAMITASINGH	No	No	FY-3
BINDESHWARI	CHOUDHARY		NA			SR ADVOCATE RUDULI HOUSE ROAD NO 1 R	INDIA	BIHAR	PATNA	800016	PAPL034997		Amount for unpaid and uncl	105.00	12-APR-2027					OMPRAKASH	No	No	FY-3
RAI	ANJANI	KUMARSAHAY	NA			C/O U K SINHA ROAD NO 11E RAJENDRA NA	INDIA	BIHAR	PATNA	800016	PAPL034998		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
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	105.00	12-APR-2027						No	No	FY-3
POONAM	KUMARI		NA			BALAJEE JEWELLERS MATHURIYA BAZAR BIH	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035036		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SOHAGI	DEVI		NA			BALAJEE JWELLERS MATHURIYA BAZAR BIHA	INDIA	BIHAR	BIHARSHARIF	803101	PAPL035043		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
JYOTI	GUPTA		NA			W/O SANJAY KUMAR GUPTA UNITED BANK (	INDIA	BIHAR	BIHARSHARIF	803118	PAPL035044		Amount for unpaid and uncl	105.00	12-APR-2027					SANJAYKUMARGUPTA	No	No	FY-3
SATYENDRA	NARAYAN		NA			C/O RAJENDRA SHARMA NANDPURA TEHTA	INDIA	BIHAR	ARWAL	804427	PAPL035047		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MADHU	SUDAN	PRASAD	NA			SAKARI KHURD USARI JEHANABAD	INDIA	BIHAR	ARWAL	804428	PAPL035048		Amount for unpaid and uncl	105.00	12-APR-2027					SANYUKTAKUMARI	No	No	FY-3
SHARADA	KUMARI		NA			C/O SAKET BIHARI SAKARI KHURD JEHANABA	INDIA	BIHAR	ARWAL	804428	PAPL035049		Amount for unpaid and uncl	105.00	12-APR-2027					SAKETBIHARI	No	No	FY-3
SUDHA	DEVI		NA			C/O BHARTIYA PUSTAK BHAWAN CHOWK BA	INDIA	BIHAR	MUNGER	811201	PAPL035061		Amount for unpaid and uncl	210.00	12-APR-2027					BINODKUMAR	No	No	FY-3
MAHENDRA	PRASAD		NA			CHATURBHUZ JAYRAMKA AT UESHOPUR GA	INDIA	BIHAR	MUNGER	811214	PAPL035065		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
SARYUG	MANDAL		NA			C/O SHIBU MANDAL JAMALPUR MUNGER	INDIA	BIHAR	MUNGER	811214	PAPL035066		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PAWAN	SINGHANIA		NA			DENA BANK KHALIFA BAG BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	PAPL035073		Amount for unpaid and uncl	105.00	12-APR-2027					PUSHPASINGHANIA	No	No	FY-3
SURENDRA	PRASAD		NA			C/O SRI S P BHURI NEAR PICTURE PALACE DH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035076		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BIJAY	KUMAR	MAHANSARIA	NA			ARUN MEDICAL HALL PATAL BABU ROAD BH	INDIA	BIHAR	BHAGALPUR	812001	PAPL035078		Amount for unpaid and uncl	105.00	12-APR-2027					RANIDEVIMAHANSARIA	No	No	FY-3
BADRI	PRASAD	SAH	NA			S B I OFFICER WEST OF SARKAR BHAWAN W	INDIA	JHARKHAND	DUMKA	814112	PAPL035083		Amount for unpaid and uncl	105.00	12-APR-2027					SUNAINASAH	No	No	FY-3
KANHAIYA	LAL	AGRAWAL	NA			DEEP COMPUTERS MARWARI TOLA LANE NE	INDIA	BIHAR	BHAGALPUR	812002	PAPL035090		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MASICHARAN	MARANDI		NA			C/O INDIAN BANK PATALBABU ROAD BHAGA	INDIA	BIHAR	BHAGALPUR	812002	PAPL035094		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJNI	DEVI		NA			C/O KAILASH KUMAR VERMA STATION ROAD	INDIA	JHARKHAND	BANKA	813203	PAPL035115		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MURARI	KUMAR	VERMA	NA			STATION ROAD KAHALGAON PO BHAGALPUR	INDIA	JHARKHAND	BANKA	813203	PAPL035116		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJESH	KUMAR	VERMA	NA			KAHALGAON PO BHAGALPUR DIST	INDIA	JHARKHAND	BANKA	813203	PAPL035117		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
HARI	PRASAD		NA			M/S JANTA CYCLE & AUTO CENTRE AT BARA	INDIA	JHARKHAND	BANKA	813206	PAPL035119		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
GOBIND	PRASAD	BHUDOLIA	NA			BHUDOLIA BHAWAN KUTIA ROAD GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301	PAPL035129		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SAROJ	KEJRIWAL		NA			C/O SANTOSH KUMAR KEJRIWAL TALBANNA	INDIA	JHARKHAND	BARHARWA DUMKA	816109	PAPL035154		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DINBANDHU	RAM		NA			NEAR NAVKETAN NAWA TOLI PO DALTON G	INDIA	JHARKHAND	DALTONGANJ	822101	PAPL035166		Amount for unpaid and uncl	105.00	12-APR-2027					SITADEVI	No	No	FY-3
INDER	CHNAD	KESHRI	NA			OM MEDICAL HALL MAIN BAZAR GARHWA B	INDIA	JHARKHAND	DALTONGANJ	822114	PAPL035169		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
ARUN	KUMAR	AGRAWAL	NA			HAZARIBAG KSHTRIYA GRAMIN BANK NAWA	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035218		Amount for unpaid and uncl	105.00	12-APR-2027					REKHAAGRAWAL	No	No	FY-3
MANJU	DEVI	AGARWAL	NA			CHANCHALA INDUSTRIES MORANGI DEMOTI	INDIA	JHARKHAND	HAZARIBAGH	825301	PAPL035220		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
BINAY	KUMAR	SINHA	NA			DOCTORS LANE JHUMRI TELAIYA HAZARI BA	INDIA	JHARKHAND	HAZARIBAGH	825409	PAPL035225		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
NAMRATA	SINHA		NA			QR NO AA/36 CM A D A NR AWAZPRESS HIR	INDIA	JHARKHAND	DHANBAD	826001	PAPL035261		Amount for unpaid and uncl	315.00	12-APR-2027					LALMANIPRASAD	No	No	FY-3
ANITA	MUKHERJEE		NA			QR NO BII/40 KARMIC NAGAR I S M DHANB	INDIA	JHARKHAND	DHANBAD	826004	PAPL035265		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
COLVIN	H	MADHAI	NA			QTR NO IVC-1003 BOKARO STEEL CITY BIHA	INDIA	JHARKHAND	BOKARO	827004	PAPL035282		Amount for unpaid and uncl	105.00	12-APR-2027					ANURAGMADHAIBECKMANISHAM	No	No	FY-3
VARUN	KUMAR	CHADDHA	NA			C-35 CITY CENTRE SECTOR 4 BOKARO STEEL	INDIA	JHARKHAND	BOKARO	827004	PAPL035287		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
UMA	AGRAWAL		NA			S/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035302		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
PREM	PRAKASH	AGARWALA	NA			C/O SHYAM HOSIERY GAMCHHA PATTI JHAR	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035321		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RABI	SHANKAR	SEN	INDIA			6/118 LAL BAZAR JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111	PAPL035340		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
RAM	NIWAS	SINGHAL	NA			AT CHHATATAND BAZAR PO KUSUNDA DIST	INDIA	JHARKHAND	BALIAPUR	828116	PAPL035356		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SARITA	GUPTA		NA			C/O BADRI RAM KARGALI BAZAR BERMO BC	INDIA	JHARKHAND	RAMGARH CANTT	829104	PAPL035382		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
DEEPAK	KUMAR	JAIN	NA			C/O JYOTI ENTERPRISES RAM GARH CANTT	INDIA	JHARKHAND	RAMGARH CANTT	829122	PAPL035400		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BABAN	KUMAR	SINGH	NA			C C LTD AREA ACCOUNTS OFFICE DAKRA CO	INDIA	JHARKHAND	RAMGARH CANTT	829210	PAPL035402		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
DHARMENDAR	MATALIA		NA			G12 PAN MARKET SAKCHI BAZAR JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831001	PAPL035408		Amount for unpaid and uncl	105.00	12-APR-2027					RAJESHMATALIA	No	No	FY-3
ARCHANA	RAI		NA			11 HARA RAO TINPLATE PO GOLMURI JAMSH	INDIA	JHARKHAND	JAMSHEDPUR	831003	PAPL035428		Amount for unpaid and uncl	52.50	12-APR-2027					CHANDRABHANRAI	No	No	FY-3
MANOJ	KUMAR	SINGH	NA			Q NO 18 L4 I C ROAD PO KADMA JAMSHEDP	INDIA	JHARKHAND	JAMSHEDPUR	831005	PAPL035434		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
PADMADEVI	GANERIWAL		NA			RATAN KUMAR GANERIWAL JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035438		Amount for unpaid and uncl	262.50	12-APR-2027						No	No	FY-3
UPENDRA	KUMAR	CHATRATH	NA			NEAR LEVEL CROSSING PO JUGSALI JAMSHE	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035440		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJ	KISHORI	DEVI	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035445		Amount for unpaid and uncl	105.00	12-APR-2027					SURENDRAKUMARPRASAD	No	No	FY-3
RABINDRA	KUMAR	PRASAD	NA			BHAGWATI BHAWAN GOUSHALA NALA ROA	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035446		Amount for unpaid and uncl	105.00	12-APR-2027					RAJKISHORIDEVI	No	No	FY-3
KAMAL	KUMAR	BHARTIA	NA			C/O BAJRANG LAL BHARTIA JUGSALAI CHOW	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035447		Amount for unpaid and uncl	52.50	12-APR-2027					KOSHALYADEVIBHARTI	No	No	FY-3
UMESH	KUMAR		NA			s/O NARAD LAL 50 H4 TYPE M ROAD BISLUP	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035449		Amount for unpaid and uncl	105.00	12-APR-2027	CSQP564831R				SUSHMA	No	No	FY-3
BAJRANG	LAL	BHARTIA	NA			JUGSALAI CHOWK BAZAR JAMSHEDPUR	INDIA	JHARKHAND	JAMSHEDPUR	831006	PAPL035450		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
SHYAM	SUNDAR	PRASAD	NA			40, KAILASH NAGAR, ROAD NO.5 POST SONA	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL035454		Amount for unpaid and uncl	52.50	12-APR-2027					MAYADEVISANJAYKUMAR	No	No	FY-3
PRAMILA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035471		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
MAYA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035472		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
MIRA	DEVI	GUPTA	NA			AGENCIES TAMBAKUPATTY GUPTA CHAIBAS	INDIA	JHARKHAND	CHAIBASA	833201	PAPL035473		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAKESH	BUDHIA		NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035483		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
KRISHAN	BIHARI	BUDHIA	NA			C/O RAKESH AUTOCENTRE BUDHIA BUILDIN	INDIA	JHARKHAND	RANCHI	834001	PAPL035484		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
SANJAY	KUMAR	VERMA	NA			K I MATADIN GANDHI CHOWK UPPER BAZAR	INDIA	JHARKHAND	RANCHI	834001	PAPL035495		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BANSHI	DHAR	JANGIR	NA			RAMCHANDRA LANE GANDHI CHOWK UPPE	INDIA	JHARKHAND	RANCHI	834001	PAPL035496		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
AYODHYA	PRASAD	SINHA	RAMKESHWAR	PRASAD		QR NO E-292 SECTOR-2 HEC COLONY DHURI	INDIA	JHARKHAND	RANCHI	834004	PAPL035512		Amount for unpaid and uncl	525.00	12-APR-2027						No	No	FY-3
RANJAN	KUMAR	FOGLA	NA			OPP LUXMI NIWAS KANKE ROAD RANCHI BIH	INDIA	JHARKHAND	RANCHI	834008	PAPL035517		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJIV	LOCHAN		NA			EXPLORATION DIVISION CMPDI GONDWANA	INDIA	JHARKHAND	RANCHI	834008	PAPL035519		Amount for unpaid and uncl	105.00	12-APR-2027					ANUPAMALOCHAN	No	No	FY-3
SATISH	KUMAR		NA			PROF P N SINGH VILL AND PO MALKHACHAK	INDIA	BIHAR	SONEPUR	841207	PAPL035525		Amount for unpaid and uncl	52.50	12-APR-2027						No	No	FY-3
BIR	BAHADUR	SINGH	NA			A7-CHHAJWA BALIA (HUSSAIN GANJ) SIWAN	INDIA	BIHAR	SONEPUR	841227	PAPL035530		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BAL	MUKUND	PRASAD	NA			C/O SANTOSH LUBRICANT SERVICE MUNISP	INDIA	BIHAR	SONEPUR	841301	PAPL035532		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
BIJAY	KUMAR		NA			BYAHUT TEA COMPANY LAHBAZAR CHAPRA	INDIA	BIHAR	SONEPUR	841301	PAPL035535		Amount for unpaid and uncl	210.00	12-APR-2027						No	No	FY-3
AJAY	KUMAR		NA			MUBARAK PUR KHODAIBAG CHAPRA	INDIA	BIHAR	SONEPUR	841415	PAPL035538		Amount for unpaid and uncl	105.00	12-APR-2027					RAMJAWAHARBHAKTA	No	No	FY-3
AJAY	KUMAR	SINGH	NA			C/O DR KAUSHLYA SINGH THAWE ROAD GOP	INDIA	BIHAR	SONEPUR	841428	PAPL035539		Amount for unpaid and uncl	315.00	12-APR-2027					MANISHKUMAR	No	No	FY-3
RANHIYA	PRASAD	DIWAKAR	NA			SRI GOPAL DASSAN CHHATA GAZAR GANDHI	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035545		Amount for unpaid and uncl	105.00	12-APR-2027						No	No	FY-3
RAJIV	KUMAR		NA			AUTO SPARES JAWAHAR LAL ROAD MUZAFF	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035549		Amount for unpaid and uncl	105.00	12-APR-2027					RITESHKUMAR	No	No	FY-3

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RAMCHANDRA	PRASAD		NA			MOTOR GARRAGE ISLAM PUR BANK ROAD N	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035550		Amount for unpaid and uncl	105.00	12-APR-2027					SITADEVI		No	No	FY-3
GOVIDLAL	AGARWAL		NA			SURGICHEM GAJADHAR CHOUDHARY LANE S	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035553		Amount for unpaid and uncl	105.00	12-APR-2027					MANJUDEVIAGARWAL		No	No	FY-3
PUNKAJ	KUMAR		NA			DELHI HARDWEAR STORES JAWAHARLAL RO	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035570		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SITA	CHOUDHARY		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035574		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NAVANIT	KUMAR		NA			C/O SHIVNARAYAN CHOUDHARY MARIPUR (	INDIA	BIHAR	MUZAFFARPUR	842001	PAPL035575		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SATISH	KUMAR		NA			C/O RAMESH PRASAD SINGH SATPURA COLO	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035579		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
CHANDRA	BHUSHAN	LALKARNA	NA			C/O D K DUTTA RAMBAGH MEHTA COMPD N	INDIA	BIHAR	MUZAFFARPUR	842002	PAPL035580		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANJAY	KUMAR	TODI	NA			MELA ROAD SITAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035594		Amount for unpaid and uncl	105.00	12-APR-2027	ABLPT3780E						No	No	FY-3
DINESH	PRASAD	GUPTA	NA			HOSPITAL ROAD SITTAMARHI BIHAR	INDIA	BIHAR	SITAMARHI	843302	PAPL035604		Amount for unpaid and uncl	105.00	12-APR-2027	ADDPG3708P						No	No	FY-3
GANGA	PARASAD		NA			NEEL KAMAL SHUKLA MARKET HAJIPUR VAI	INDIA	BIHAR	HAJIPUR	844101	PAPL035609		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GIRINDRA	SHEKHAR	SINGH	NA			BIDUPUR BAZAR VAISHALI BIHAR	INDIA	BIHAR	HAJIPUR	844503	PAPL035612		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PUSHPA	JHA		NA			C/O S N JHA ACCOUNTANT CENTRAL BANK C	INDIA	BIHAR	DARBHANGA	846004	PAPL035614		Amount for unpaid and uncl	105.00	12-APR-2027					SURENDRANARAYANJHA		No	No	FY-3
EKRAMUL	HAQUE		NA			HOUSE NO 1703 SECTOR 28 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121008	PAPL035633		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANT	BUX	LAL	NA			C/O RAJAT KUMAR SRIVASTAV QRS NO 267/	INDIA	BIHAR	SAMASTIPUR	848101	PAPL035635		Amount for unpaid and uncl	105.00	12-APR-2027					RAJATKUMARSRIVASTAV		No	No	FY-3
MANJU	DEVI	SUREKHA	NA			MANSAROVAR DASLSING SARAI SAMSTIPUR	INDIA	BIHAR	SAMASTIPUR	848114	PAPL035648		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
PAWAN	KUMAR	BAZAZ	NA			C/O PAWAN KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035653		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAKESH	KUMAR	BAZAZ	NA			C/O RAKESH KUMAR BAZAZ PO RUSERA DIST	INDIA	BIHAR	SAMASTIPUR	848210	PAPL035660		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SANTOSH	DEVI		NA			D P MEDICINE JANKI COMPLEX GHEE GALL	INDIA	BIHAR	BEGUSARAI	851101	PAPL035662		Amount for unpaid and uncl	105.00	12-APR-2027	AETPD6768B				SHANKARLALKOTRIWAL		No	No	FY-3
BANSHI	LAL	AGARWAL	NA			MAIN ROAD HIRALAL CHOWK BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	PAPL035663		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RATNA	PRABHA		NA			SANJIVINI PLOT NO 71 A EAST KAPASIA BEHI	INDIA	BIHAR	BEGUSARAI	851117	PAPL035671		Amount for unpaid and uncl	52.50	12-APR-2027					ARUNKUMARSINHA		No	No	FY-3
YOGESH	KUMAR	KEDIA	NA			MODERN MEDICAL STORES STATION ROAD (	INDIA	BIHAR	BEGUSARAI	851204	PAPL035677		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
BALMIKI	PRASAD	SINGH	NA			SANHAULI KOSHI COLLEGE KHAGARIA	INDIA	BIHAR	BEGUSARAI	851205	PAPL035680		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
RAM	BAHADUR	SAHU	NA			VILL NAYA NAGAR BANNI BABUBAGULIA VIA	INDIA	BIHAR	BEGUSARAI	851214	PAPL035681		Amount for unpaid and uncl	105.00	12-APR-2027					GULABSAHU		No	No	FY-3
K	SUBBA	RAO	NA			M C 275 MALAKPET COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD		PAPL035701		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
GOVERDHAN	LAL	RATHI	NA			5 2 870 OSMAN GUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095	PAPL036875		Amount for unpaid and uncl	157.50	12-APR-2027							No	No	FY-3
FRACTIONAL			NA			C/O KARVY CONSULTANTS LIMITED 46 KARV	INDIA	TELANGANA	HYDERABAD	500034	PAPL037300		Amount for unpaid and uncl	140.00	12-APR-2027							No	No	FY-3
PRAVEEN	KUMAR		PUKHRAJ			5 H JARIWALA NO 3 HURIOPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	PAPL037365		Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
VIJAY	BAHADUR	SINGH	LATE	THAKUR	PRASADSINGH	VIJAY BHAWAN OPP S P KOTHI MAHARAJA H	INDIA	BIHAR	ARRAH	802301	PAPL037377		Amount for unpaid and uncl	105.00	12-APR-2027					SUMITRADEVI		No	No	FY-3
PAWAN	KUMAR	MITTAL	SRI	ASHARAM		C/O ANIL KUMAR PAWAN KUMAR KIRANA N	INDIA	UTTAR PRADESH	ALIGARH	202395	PAPL037402		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
MILAPCHAND	P	RATHOD	PUKHRAJ	S	RATHOD	C/O MAHAVIR CORPORATION SHOP NO 366	INDIA	MAHARASHTRA	MUMBAI	400002	PAPL037433		Amount for unpaid and uncl	105.00	12-APR-2027					MINAXIMRATHOD		No	No	FY-3
K	RAVI	KUMAR	KODANDA	RAMASWAMY		KAMADHENU RAW & BOILED RICE MILL CHH	INDIA	ANDHRA PRADESH	GUDIVADA	521322	PAPL037438		Amount for unpaid and uncl	525.00	12-APR-2027					KSHARMILA		No	No	FY-3
SUDHA	MALANI	NA	NA			KELKAR WADI MURTIZAPUR AKOLA DIST M	INDIA	MAHARASHTRA	AKOLA	444107	PAPL037523		Amount for unpaid and uncl	105.00	12-APR-2027	ABPPM0942D						No	No	FY-3
RAJIV	KUMAR	AWASTHI	RAM	PYARE	AWASTHI	22/1 MACKENZIE LANE HOWRAH CALCUTTA	INDIA	WEST BENGAL	HOWRAH	711101	PAPL037577		Amount for unpaid and uncl	105.00	12-APR-2027					PANKAJKUMARAWASTHI		No	No	FY-3
JIGAR	R	CHOKSHI	RAMESHBHAI			3 PATIDAR SOCIETY ASHRAM ROAD OLD VAD	INDIA	GUJARAT	AHMEDABAD	380013	PAPL037624		Amount for unpaid and uncl	52.50	12-APR-2027							No	No	FY-3
RAM	KISHORE	RATHI	BALKISHAN	RATHI		4-2-900 OPP BUS STOP RAMKOTE HYDERABA	INDIA	TELANGANA	HYDERABAD	500001	PAPL037691		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SHARMILA	DEVI		BAHADUR	RAJ		MEHTA UDHYOG 23 GOAL NIMBRA PALI MA	INDIA	RAJASTHAN	PALI	306401	PAPL037889		Amount for unpaid and uncl	630.00	12-APR-2027					KSANJAYKUMAR		No	No	FY-3
PRAKASH	MAGANLAL	MAKVANA	MAGANLAL			25/C SONARIKA SOCIETY 2ND FLOOR FLAT N	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL038099		Amount for unpaid and uncl	105.00	12-APR-2027					RINALPRAKASHMAKVANA		No	No	FY-3
MANISH	PALEJA		JAYSINH	PALEJA		4/30 CCI COLONY UNNAT NAGAR M G ROAD	INDIA	MAHARASHTRA	MUMBAI	400062	PAPL038235		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
G	MURALIDHAR		G	G	KMURTHY	FLAT 102 SURYA ENCLAVE PLOT 172 MOTIN	INDIA	TELANGANA	HYDERABAD	500018	PAPL038324		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
SHASHI	KHOSLA		SH	BHARAT	KHOSLA	30 INDIRA COLONY CAMP ROAD TALAB TILLE	INDIA	JAMMU AND KASHMIR	JAMMU	180002	PAPL038544		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
SREENADH	MEDARAMETLA		NA			FLAT 305 BHAYAS CLASSIC ENCLAVE MADHA	INDIA	TELANGANA	HYDERABAD	500050	PAPL038836		Amount for unpaid and uncl	787.50	12-APR-2027							No	No	FY-3
ACHARLA	NARASIMHACHARYA		NA			PLOT NO 40 VIKASPURI S R NAGAR PO HYDE	INDIA	TELANGANA	HYDERABAD	500036	PAPL038937		Amount for unpaid and uncl	787.50	12-APR-2027							No	No	FY-3
ANUMULA	VENKAT	NARASIMHAREDI	NA			PLOT NO 94 ANITHANAGAR OPP PANAMA G	INDIA	TELANGANA	HYDERABAD	500068	PAPL038940		Amount for unpaid and uncl	393.75	12-APR-2027							No	No	FY-3
ARUNA	SADASHIV	JADYE	NA			R NO 24 2ND FLOOR AUHAD CHS GOREGAON	INDIA	MAHARASHTRA	MUMBAI	400004	PAPL039288		Amount for unpaid and uncl	315.00	12-APR-2027							No	No	FY-3
SUMAN	GUPTA		MADAN	LAL	MAHAJAN	C/O MADAN LAL MAHAJAN SUNDER BAGH C	INDIA	PUNJAB	GURDASPUR	143521	PAPL039298		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
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	105.00	12-APR-2027							No	No	FY-3
CHANDRIKA	G	BHAT	H	G	BHAT	SRI RAMNATH 4TH CROSS BEJAI - KAPIKAD	INDIA	KARNATAKA	MANGALORE	575004	PAPL039325		Amount for unpaid and uncl	105.00	12-APR-2027	AGWPC7538F						No	No	FY-3
RAKESH	GUPTA		SH	S	CGUPTA	16 KRISHNA KUNJ RIVI VIHAR KAMLANAGAR	INDIA	UTTAR PRADESH	AGRA	282005	PAPL039399		Amount for unpaid and uncl	14000.00	12-APR-2027					KAMLESHGUPTA		No	No	FY-3
RAHUL	NAIR		G	REGHUNANDANAN		B 103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039524		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
PENDYALA	RADHAKRISHNA	MURTHY	KOTESWAR	RAO		FLAT NO 302 VARDHMAN APARTMENT SRIN	INDIA	TELANGANA	HYDERABAD	500073	PAPL039536		Amount for unpaid and uncl	945.00	12-APR-2027							No	No	FY-3
RAHUL	NAIR		G	REGHUNANDANAN		B-103 LODHA APPARTMENT C S T ROAD KAL	INDIA	MAHARASHTRA	MUMBAI	400098	PAPL039537		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
JEEVAN	LATA	AGARWAL	TOLARAM	AGARWAL		SRT 172 SANATNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018	PAPL039538		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
NARESH	M	AYANI	NA			303 GOBIND PALACE OPP MUNICIPAL GARD	INDIA	MAHARASHTRA	ULHASNAGAR	421001	PAPL039577		Amount for unpaid and uncl	105.00	12-APR-2027							No	No	FY-3
WALIUR	RAHMAN	SUFIMOHAMMA	MAR	SUFI		H NO 1-7-458 GROUND FLOOR OPP FARAH H	INDIA	TELANGANA	HYDERABAD	500020	PAPL039962		Amount for unpaid and uncl	17.50	12-APR-2027	ANRPM7023M						No	No	FY-3
NAVINKUMAR	MISHRIMAL	JAIN	MISHRIMAL	JAIN		9/682 A VIKRAM NAGAR OPP KAPAD MARKE	INDIA	TELANGANA	HYDERABAD		PAPL040034		Amount for unpaid and uncl	105.00	12-APR-2027	ABPPP7282B				NIRMALADEVINAVINKUMARJAIN		No	No	FY-3
MARIAN	JOSEPH	ANDRADE	JACOB	IGNATIUS	ANDRADE	42/2 6TH CROSS WILSON GARDEN BANGALO	INDIA	KARNATAKA	BANGALORE	560027	PAPL040056		Amount for unpaid and uncl	105.00	12-APR-2027	AEJPA8650B						No	No	FY-3
P	KANTEEPAN		NA			PLOT NO 4 SHREERAM NAGAR COLONY BAC	INDIA	TELANGANA	HYDERABAD	500050	PAPL040321		Amount for unpaid and uncl	262.50	12-APR-2027	AOXPK8632B						No	No	FY-3
PRADIP	NARAIN	SINGH	MANGAL	SINGH		L-2/25 S K PURI PATNA	INDIA	BIHAR	PATNA	800001	PAPL040446		Amount for unpaid and uncl	210.00	12-APR-2027	AJKPS5527R						No	No	FY-3
KAMLESH	JAIN		TEJRAJ	JAIN		109 ALYNIAPPA NALCKEN STREET SOWCARP	INDIA	TAMIL NADU	CHENNAI	600079	PAPL040801		Amount for unpaid and uncl	105.00	12-APR-2027	AAHPK7105M						No	No	FY-3
SUNNY	KUMAR		RADHEY	RAMAN	GUPTA	VILL SAHOBIGHA PS GHOSHI DIST-JEHANABA	INDIA	BIHAR	ARWAL	804406	PAPL040815		Amount for unpaid and uncl	17.50	12-APR-2027	CAEPK2018Q						No	No	FY-3
VASTUPAL	AMRATLAL	SHAH	AMRUTLAL	MULCHAND	SHAH	VEER KRUPA BUNGLOW OPP DATTA MANDI	INDIA	MAHARASHTRA	NASIK	422002	PAPL040866		Amount for unpaid and uncl	105.00	12-APR-2027	ADLPS2902H						No	No	FY-3
SHAILESH	KUMAR	AMBALALPATEL	AMBALAL			SHARDA BUNGLOW CHITRAKUT SOCIETY NR	INDIA	GUJARAT	ANAND	388001	PAPL041268		Amount for unpaid and uncl	52.50	12-APR-2027	AFYPP8385G						No	No	FY-3
AMI	ASHWIN	MEHTA	ASHWIN	MEHTA		4-8 3RD FLOOR NAVRANG SOCIETY PAREKH	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041296		Amount for unpaid and uncl	262.50	12-APR-2027	ASHPM6037Q				ASHWINNAGINDASMEHTA		No	No	FY-3
PAVAN	KUMAR	REDDYKAMIREDI	K	BHASKAR	REDDY	PLOT NO 101 JAYANAGAR COLONY VASAVI E	INDIA	TELANGANA	HYDERABAD		PAPL041644		Amount for unpaid and uncl	105.00	12-APR-2027	AHQPK3708C						No	No	FY-3
SELVAMMA	CHERIAN		CHERIAN	PI		KOSAMATTOM PUTHENPURA MUTTAMBALA	INDIA	KERALA	KOTTAYAM	686004	PAPL041708		Amount for unpaid and uncl	105.00	12-APR-2027	BJEPS1745L						No	No	FY-3
DILIP	CHANDULAL	SHAH	CHANDULAL			B-606 RAJASREE APARTMENT MAHAVIR NAG	INDIA	MAHARASHTRA	MUMBAI	400067	PAPL041712		Amount for unpaid and uncl	52.50	12-APR-2027	APEPS5868K				NEELADILIPSHAH		No	No	FY-3
NITIN	GARG		HARI	CHARAN	GUPTA	1234 BHRKAT NAGAR UDHYAN PATH NEAR J	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041741		Amount for unpaid and uncl	52.50	12-APR-2027	ARVPG3368D						No	No	FY-3
PREETI	KUMARI		NITIN	GARG		1234 BARKAT NAGAR UDHYAN PATH NEAR J	INDIA	RAJASTHAN	JAIPUR	302015	PAPL041744		Amount for unpaid and uncl	52.50	12-APR-2027	CHDPK1482L						No	No	FY-3
HEMA	RANI	NAWANDER	SANTHOSH	KUMAR	NAWANDER	2-4-62 DABALA BAZAR KHAMMAM	INDIA	GUJARAT	NADIAD	387001	PAPL041762		Amount for unpaid and uncl	52.50	12-APR-2027	ADLPN5038K						No	No	FY-3
PRAVESH	KUMAR	CJAIN	CHANPALAL			19 KARUPPANAN ST NEAR GANDHI STATUE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041767		Amount for unpaid and uncl	52.50	12-APR-2027	AAHPP0321Q						No	No	FY-3
SUSILA	PRADHAN		UDAYA	NATH	PRADHAN	AT DUBUDUBA P O BADAKODANDA PS BHA	INDIA	ORISSA	CHATRAPUR	761125	PAPL041780		Amount for unpaid and uncl	105.00	12-APR-2027	AUNPP1151C				RABINDRANATHPRADHAN		No	No	FY-3
PRATAP	CHAND	PARASMALJAIN	PRATAP	CHAND		19 KARUPPANAN ST NEAR GANDHI STATUE	INDIA	TAMIL NADU	CHENNAI	600001	PAPL041786		Amount for unpaid and uncl	52.50	12-APR-2027	AAHPP0327J						No	No	FY-3
SAFIYA	MEMON		ABDULGANI	ABDULRASHID	MEMON	KUMBHARWALA TABOOT NEAR BHID FALIYA	INDIA	GUJARAT	BHUJ	370001	PAPL041791		Amount for unpaid and uncl	105.00	12-APR-2027	ATFPM5713J						No	No	FY-3
PUTTAPARTHI	JAGANNATHAM		NA			F-1 PAVANI APARTMENTS BESIDES JASMI HH	INDIA	TELANGANA	HYDERABAD	500045	PAPL950015		Amount for unpaid and uncl	35.00	12-APR-2027							No	No	FY-3
K	RAGHU	KIRAN	NA			FLAT NO 203 BLOCK F MAJESTIC MANSION S	INDIA	TELANGANA	HYDERABAD	500016	PAPL950038		Amount for unpaid and uncl	87.50	12-APR-2027	ATNPK7335G						No	No	FY-3
PRAVIN	C	PATEL	NA			H NO 2 B 2ND PHASE ADARSHNAGAR SONAR	INDIA	JHARKHAND	JAMSHEDPUR	831011	PAPL950040		Amount for unpaid and uncl	3.50	12-APR-2027	AFMPP5762M						No	No	FY-3
SUBASH	CHANDER	GUPTA	SH	NEKRAMGUPTA		15/D, Lane No. 2 Upper Shiv Nagar Near Sub	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN302349-IN302349-1(	Amount for unpaid and uncl	70.00	12-APR-2027	ACXPG8993K				SmtVIJAYGUPTA		No	No	FY-3
RAJIV	BAJAJ		KULDIP	KUMAR	BAJAJ	BAJAJ HOUSE 97 NEHRU PLACE NEW DELHI	INDIA	DELHI	NEW DELHI	110019		IN303237-IN303237-1(	Amount for unpaid and uncl	115.50	12-APR-2027	AAEPB5369D				ANUPAMABAJAJ		No	No	FY-3
BP	EQUITIES	PRIVATELIMITED	NA			24/26,3RD FLOOR,CAMA BUILDING DALAL ST	INDIA	MAHARASHTRA	MUMBAI	400001		IN303157-IN303157-1(	Amount for unpaid and uncl	26.25	12-APR-2027	AAACB4602L						No	No	FY-3
KRISHAN	L	VADEHRA	B	D	VADEHRA	B-2 / 47C, LAWRENCE ROAD, DELHI	INDIA	DELHI	NEW DELHI	110035		IN301766-IN301766-1(	Amount for unpaid and uncl	7.00	12-APR-2027	ACBPV7004N				VANDANAVADEHRA		No	No	FY-3
NIRMALA	BAID		JATANLAL	BAID		C/O MANGAL CHAND BHANWARLAL G V M P	INDIA	RAJASTHAN	RATANGARH	331403		IN301055-IN301055-1(	Amount for unpaid and uncl	42612.50	12-APR-2027	ABFPB2810B				JATANLALBAID		No	No	FY-3
CHANCHAL	DEVI		BHANWARLAL			NO 8 , 2ND FLOOR SANGEETHA MARKET CHI	INDIA	KARNATAKA	BANGALORE	560053		IN300610-IN300610-1(	Amount for unpaid and uncl	840.00	12-APR-2027					BHANWARLAL		No	No	FY-3
TELENET	SECURITIES	PRIVATELIMITED	NA			17/B VENGALA RAO NAGAR S. R. NAGAR HY	INDIA	TELANGANA	HYDERABAD	500038		IN302734-IN302734-1(	Amount for unpaid and uncl	35.00	12-APR-2027	AABCT4876D						No	No	FY-3
ARCHANA	BOSE		JAYANTA	BASU		P.O and Vill. - Chhoto Jagulia Dist.- North 24	INDIA	WEST BENGAL	BARRACKPORE	743294		IN301723-IN301723-1(	Amount for unpaid and uncl	61.25	12-APR-2027	AKUPB0118N				AkashBasu	JayantaBasu	No	No	FY-3
DEVINDRABEN	BHARBILAL	SHAH	BHARILAL	BHOGILAL	SHAH	55, DAHYABHAI PARK SHAHALAM TOLNAKA	INDIA	GUJARAT	AHMEDABAD	380008		IN303052-IN303052-1(	Amount for unpaid and uncl	43.75	12-APR-2027	ACKPS4422J					PRITIBENMANOJKUMARSHAH	No	No	FY-3
SUDHA	VERMA		D	K	VERMA	B 322 SECTOR 92 NOIDA GAUTAM BUDH NA	INDIA	UTTAR PRADESH	NOIDA	201304		IN300589-IN300589-1(	Amount for unpaid and uncl	350.00	12-APR-2027	ADCPV1314M				AGRIMVERMA		No	No	FY-3
GITALI	GHOSAL		KRISHNA	CHARAN	GHOSAL	AUROBINDA PALLY,(FATEPUR BAZAR) MAYU	INDIA	WEST BENGAL	SURI	731216		IN300958-IN300958-1(	Amount for unpaid and uncl	350.00	12-APR-2027	AKJPG5501F				NIRMALYAGHOSH	KRISHNACHARANGHOSAL	No	No	FY-3
ADITYA	DUGAR		ASHOK	KUMAR	DUGAR	9, PRINCEP STREET DUGGAR HOUSE KOLKA	INDIA	WEST BENGAL	KOLKATA	700072		IN304004-IN304004-1(	Amount for unpaid and uncl	350.00	12-APR-2027	ADTPD7432R				HARLEENADITYA	ASHOKKUMARDUGGAR	No	No	FY-3
BOMMA	REDDY	APPIREDDY	RAMI	REDDY		D NO.7-81 KOLUPARA	INDIA	ANDHRA PRADESH	REPALLE	522304		IN303165-IN303165-1(	Amount for unpaid and uncl	105.00	12-APR-2027	AHMPB5097K				BOMMAREDDYTULASAMMA		No	No	FY-3
DEVENDRA	KUMAR		SH	KAILASHNATHSINGH		AREA ACCOUNTS OFFICE, S.E.CL. BAIKUNTHI	INDIA	CHHATTISGARH	AMBIKAPUR	497335		IN300940-IN300940-1(	Amount for unpaid and uncl	35.00	12-APR-2027	AJVPK6204A				POONAMSINGH		No	No	FY-3
DEVENDRA	JAGDISH	MORE	JAGDISH	TUKARAM	MORE	25 INMAN STREET, APARTMENT 1 CAMBRID	UNITED STATES OF AI	NA	NA			IN303622-IN303622-1(	Amount for unpaid and uncl	15.75	12-APR-2027	CYOPM8526P						No	No	FY-3
GOBINDA	CHANDRA	KUNDU	LATE	KESHAB	CHANDRAKUNUDU	1/1G JAHARLAL DUTTA LANE ULTADANGA K	INDIA	WEST BENGAL	KOLKATA	700067		IN300773-IN300773-1(	Amount for unpaid and uncl	17.50	12-APR-2027	AFSPK9872P				BITHIKAKUNDU		No	No	FY-3
SHOBHA	GARG		SH	SUBHASHCHANDGARG		1/9054 B WEST ROHTAS NAGAR SHAHDARA	INDIA	DELHI	NEW DELHI	110032		IN302960-IN302960-1(	Amount for unpaid and uncl	52.50	12-APR-2027	AAGPG5240E				SUBHASHCHANDGARG		No	No	FY-3
SISIRENDU	PRASAD	DAS	LATE	HIRA	PRASADDAS	AD - 218, SECTOR - 1, SALT LAKE CITY, KOL	INDIA	WEST BENGAL	KOLKATA	700064		IN303181-IN303181-1(	Amount for unpaid and uncl	17.50	12-APR-2027	ACMPD7581P				KALISTUVDAS		No	No	FY-3
SUMAN	DEVI	CHOWDHARY	KANHAIYA	LAL	CHOWDHARY	23, BHAGWAN GANGULY LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN302515-IN302515-1(	Amount for unpaid and uncl	1760.50	12-APR-2027	ACHPC7134N				PRAKASHKUMARCHOWDHARY		No	No	FY-3
DEEPAK	AGARWALA		SH	C	PAGARWALA	A-10, GREEN PARK EXTN, NEW DELHI	INDIA	DELHI	NEW DELHI	110016		IN302050-IN302050-1(	Amount for unpaid and uncl	87.50	12-APR-2027	AAFPA1812P				GARIMAAGARWALA		No	No	FY-3
KISHAN	JAGNNATH	GUPTA	JAGNNATH	GUPTA		ROOM NO 66 / 67 3RD FLOOR OLD HANUMA	INDIA	MAHARASHTRA	MUMBAI	400007		IN303116-IN303116-1(	Amount for unpaid and uncl	17.50	12-APR-2027	AABPG2799R				ASHABAGRAWAL		No	No	FY-3
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	1.75	12-APR-2027	ADIPM8980F						No	No	FY-3
VENUGOPALAN	NAMBIAR	AV	NA			AZHICHAN VEEDU AZHIKODE P O KANNUR	INDIA	KERALA	CANNANORE	670001		IN300239-IN300239-1(	Amount for unpaid and uncl	47.25	12-APR-2027	AFEPV0738D						No	No	FY-3
ASHOK	KUMAR	BHAIYA	MANGILAL	BHAIYA		1,R.N.MUKHERJEE ROAD 5TH FLOOR, ROOM	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-IN300327-1(	Amount for unpaid and uncl	84.00	12-APR-2027	ADEPB3724B				SARLABHAIYA		No	No	FY-3
SHASHI	KATYAL		SHRI	RK	KATYAL	C- 1 A/106 c JANAK PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110058		IN301590-IN301590-1(	Amount for unpaid and uncl	19.25	12-APR-2027	ASFPK7268R				MOHITADAWAR		No	No	FY-3
VARDHAN	V	DHARKAR	VASANT	DHARKAR		B 401 4TH FLOOR RUNWAL TOWER LBS MAR	INDIA	MAHARASHTRA	MUMBAI	400080		IN300360-IN300360-1(	Amount for unpaid and uncl	3587.50	12-APR-2027	ADAPD8726B				PUSHPAVASANTDHARKARNRN		No	No	FY-3
ARUN	BABANRAO	KALE	BABANRAO			FLAT NO-307, B-23 9/10, DURGESH HSG. SOC	INDIA	MAHARASHTRA	PUNE	411029		IN303647-IN303647-1(	Amount for unpaid and uncl	26.25	12-APR-2027	AKFPK6139F				MANGALARUNKALE		No	No	FY-3
A	NAVEEN	BHANDARY	LATE	A	LBHANDARY	VIJAYA ENCLAVE FLAT NO-5A23 KUMARADH	INDIA	KARNATAKA	BANGALORE	560076		IN302148-IN302148-1(	Amount for unpaid and uncl	87.50	12-APR-2027	ADJPB0196L				SAROJANBHANDARY		No	No	FY-3
HEMRAJ	SUSHILKUMAR	SHAH	SUSHILKUMAR	SAGARMAL	SHAH	32, DEVCHAKALA OPP.BABUBHAI PATEL'S HA	INDIA	GUJARAT	AHMEDABAD	380008		IN301485-IN301485-1(	Amount for unpaid and uncl	3.50	12-APR-2027	AYVPS3078B				SUSHILKUMARSAGARMALSHAH		No	No	FY-3
TARUN	SADHUKHAN		GOBINDA	LAL	SADHUKHAN	PO AND VILL DEBALAYA PS DEGANGA DIST 2	INDIA	WEST BENGAL	BARRACKPORE	743424		IN301364-IN301364-1(	Amount for unpaid and uncl	43.75	12-APR-2027	BLUPS7917L				TAMASHASADHUKHAN		No	No	FY-3
HARNAM	SINGH		LATE	HAZARI	SINGH	J -255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024

SUBHASH	KARKHANIS	SHRPL	NA			26A, SAI NIWAS 149 P DMELLO RD CARNAC	INDIA	MAHARASHTRA	MUMBAI	400001		IN300020-IN300020-1	Amount for unpaid and uncl	105.00	12-APR-2027									No	No	FY-3
DESAI	YOGINI	PINAKIN	DESAI	PINAKIN	N	301 'B' RAJRATNA APARTMENT GANESHWA	INDIA	GUJARAT	VALSAD	396001		IN300079-IN300079-1	Amount for unpaid and uncl	38.50	12-APR-2027	AJQPD7797J				DESAIKASHYAPP	DESAIPINAKINNATHUBHAI			No	No	FY-3
JALAJA	C	V	HARINDRAN	C	P	RIYA NIVAS P O KAVUMBHAGAM THALASSE	INDIA	KERALA	CANNANORE	670110		IN300239-IN300239-1	Amount for unpaid and uncl	70.00	12-APR-2027	AEPPJ0163C				HARINDRANCP				No	No	FY-3
VENKATA	LAKSHMI	NARASAREDDYM	VENKATA	KRISHNA	REDDY	D NO 11-26-10A OPP RDO OFFICE NEAR KAV	INDIA	ANDHRA PRADESH	KAVALI	524201		IN303165-IN303165-1	Amount for unpaid and uncl	43.75	12-APR-2027	ACEPM0145N				MVSESHAMMA				No	No	FY-3
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO. 4A NO. 157 V	INDIA	WEST BENGAL	KOLKATA	700053		IN300853-IN300853-1	Amount for unpaid and uncl	717.50	12-APR-2027	ACGPA2005D				GOVINDRAMAGARWAL				No	No	FY-3
GANGAVARAPU	SANTA		NA			D NO 59A-8/6-6/1 PLOT NO 39 SRI VASAVI C	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		IN300669-IN300669-1	Amount for unpaid and uncl	157.50	12-APR-2027	ALMPG7554Q				GVENKATESWARULU				No	No	FY-3
NANDLAL	BALCHAND		BALCHAND			A-1-13, HARNAMDAS SOCIETY BUNGLOW AF	INDIA	GUJARAT	GANDHI NAGAR	382340		IN300982-IN300982-1	Amount for unpaid and uncl	210.00	12-APR-2027	ADSPN3011D				PURANNANDLAL				No	No	FY-3
ASHA	VIJAY	SHAH	VIJAY	JITENDRAKUMAR	SHAH	26, CHANDANPARK SOCIETY, STATION ROAD	INDIA	GUJARAT	MEHSANA	384315		IN302461-IN302461-1	Amount for unpaid and uncl	315.00	12-APR-2027	BFEPS6179C					VIJAYJSHAH			No	No	FY-3
MADHUSUDAN	BABURAO	KAMBLE	BABURAO	EKNATH	KAMBLE	4 PRARAMBH APT PURANDARE COLONY SYN	INDIA	MAHARASHTRA	KALYAN	421304		IN303116-IN303116-1	Amount for unpaid and uncl	12.25	12-APR-2027	ABGPK8037Q				KAMBLESHAKUNTALAMADHUSUDAN				No	No	FY-3
BADAMPUDI	SUBBA	LAKSHMI	VENKATESHWARLU			H NO 13 -7B/8 NEAR KABEER NAGAR BUS S	INDIA	TELANGANA	HYDERABAD	500018		IN302863-IN302863-1	Amount for unpaid and uncl	24.50	12-APR-2027	AJMPB3898C				PULLETIKURTHIVENKATESWARARAO				No	No	FY-3
RAJESH	BABU	C	RAO	C	B	550, 3RD MAIN 9TH CROSS J P NAGAR 3RD P	INDIA	KARNATAKA	BANGALORE	560078		IN303340-IN303340-1	Amount for unpaid and uncl	50.00	12-APR-2027	AALPB0527E								No	No	FY-3
RAJENDRA	PRASAD		LATE	SHGOPI	RAM	46, AMRIT NAGAR, SOUTH EXTN.-I, NEW DE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1	Amount for unpaid and uncl	26.25	12-APR-2027	AAHPG4242K				GAURAVGUPTA				No	No	FY-3
VINAY	ANAND	HUF	NA			10/15 WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110008		IN301959-IN301959-1	Amount for unpaid and uncl	175.00	12-APR-2027	AACHV7655J								No	No	FY-3
HIMANSHU	CHIMANLAL	ENGINEER	NA			VEER 3RD FLOOR TAGORE ROAD SANTACRU	INDIA	MAHARASHTRA	MUMBAI	400054		IN300513-IN300513-1	Amount for unpaid and uncl	218.75	12-APR-2027	AAAPE0548H		SAGARENGINEER	TRUSHAHIMANSH	UENGINEER				No	No	FY-3
SAROJ	GUPTA		SH	RAJENDRAGUPTA		46, AMRIT NAGAR, SOUTH EXTENSION-I, NE	INDIA	DELHI	NEW DELHI	110003		IN302050-IN302050-1	Amount for unpaid and uncl	17.50	12-APR-2027	AERPG0815N		GAURAVGUPTA						No	No	FY-3
VEDALA	VIJAYA	LAXMI	VS	RADHA	KRISHNA	6-3-612/2/A ANAND NAGAR KHAIRATABAD	INDIA	TELANGANA	HYDERABAD	500004		IN302863-IN302863-1	Amount for unpaid and uncl	35.00	12-APR-2027	AFCPV6841H		VSRADHAKRISHNA						No	No	FY-3
SIRAM	PADMAJA		SIRAM	RAGHAVAIAH		SHOP NO 162 M G C MARKET CHIRALA	INDIA	ANDHRA PRADESH	CHIRALA	523155		IN303165-IN303165-1	Amount for unpaid and uncl	175.00	12-APR-2027	AEQPP3154C		SIRAMRAGHAVAIAH						No	No	FY-3
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	87.50	12-APR-2027	AJWP5425N		MANIRAMLAMBA						No	No	FY-3
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	210.00	12-APR-2027	ADEPP8323L		SanjeevAnilParva	AnilRParvatkar					No	No	FY-3
SHRIKAPOOR	RATILAL	SHAH	RATILAL	GOKALDAS	SHAH	A - 103, ASHIRVAD RESIDENCY 70 - BRAHMA	INDIA	GUJARAT	AHMEDABAD	380006		IN300652-IN300652-1	Amount for unpaid and uncl	262.50	12-APR-2027	ACSPS6457R		SUREKHABENSHRIKAPOORSHAH						No	No	FY-3
SUREKHABEN	SHRIKAPOOR	SHAH	SHRIKAPOOR	R	SHAH	103, ASHIRWAD RESIDENCY OPP. JALARAM	INDIA	GUJARAT	AHMEDABAD	380007		IN300652-IN300652-1	Amount for unpaid and uncl	945.00	12-APR-2027	AFGPS2960E		SHRIKAPOORRATILALSHAH						No	No	FY-3
SHIVAM	CHANDAK		SURENDRA	CHANDAK		GEETANJALI APARTMENT BLOCK-2,FLAT-2A,	INDIA	WEST BENGAL	PARGANAS KOLKATA	700157		IN303591-IN303591-1	Amount for unpaid and uncl	70.00	12-APR-2027	AVGPC4857L		RAJANICHANDAK						No	No	FY-3
VINTA	SIVA	SAMBIREDDY	VINTA	VENKATESWARA	REDDY	H NO 6 158 TELAPROLU KRISHNA (DIST) TEL	INDIA	ANDHRA PRADESH	AVANIGADDA	521109		IN303165-IN303165-1	Amount for unpaid and uncl	175.00	12-APR-2027	AFDPV5075N		VINTAKANKSHITA						No	No	FY-3
SHAILESH	CHANDRAKANT	PARIKH	CHANDRAKANT	JETHALAL	PARIKH	D 12 3RD FLOOR JAL DARSHAN CO OP HSG S	INDIA	GUJARAT	AHMEDABAD	380009		IN302927-IN302927-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABCPP2587L		HinaParikh						No	No	FY-3
SUSHAMA			JANAK	SINGH		W/O ADESH KUMAR 61 KABEER GANJ ETAV	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-IN301774-1	Amount for unpaid and uncl	17.50	12-APR-2027	BEYPS1630F		AdeshKumar						No	No	FY-3
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	35.00	12-APR-2027	AEIPG2460G		CHANDRKANTAGUPTA						No	No	FY-3
NILESHBHAI	J	SHAH	JASWANTLAL			Q/6 VISHWASH FLAT NAYAN NAGAR COMP	INDIA	GUJARAT	GANDHI NAGAR	382345		IN302461-IN302461-1	Amount for unpaid and uncl	17.50	12-APR-2027	ANYPS7129K		NISHASHAH	RINKUBENNSHAH					No	No	FY-3
DHARMESH	VINODRAI	VORA	ALPA	DHARMESH	VORA	C-107/108 ANURAM CHSL 60 FEET RD NAGA	INDIA	MAHARASHTRA	THANE	401101		IN301477-IN301477-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABVPV8249G		VINODDOHRAND	ALPADHARMESHVORA					No	No	FY-3
MANISH	KUMAR	JAIN	S	P	JAIN	H. NO -77 SEC -13 HISAR	INDIA	HARYANA	HISSAR	125001		IN300940-IN300940-1	Amount for unpaid and uncl	52.50	12-APR-2027	AEOPJ0938G		PUSHPAJAIN						No	No	FY-3
SATEESH	KUMAR		VISHESHWAR	LAL		67, JAMUI VILL JAMUI WARD NO 14 (PURAN	INDIA	BIHAR	MUNGER	811307		IN302453-IN302453-1	Amount for unpaid and uncl	35.00	12-APR-2027	AFFPB3092M								No	No	FY-3
JAGRUTI	ATUL	SHAH	ATUL	RAMNIKLAL	SHAH	216 / 14 AMITA SOCIETY HINGWALA LANE C	INDIA	MAHARASHTRA	MUMBAI	400077		IN303116-IN303116-1	Amount for unpaid and uncl	52.50	12-APR-2027	ABEPS4319R		ATULRAMNIKLALSHAH						No	No	FY-3
SAVITA	HANS		SHRI	SURINDER	KUMARHANS	613 - A SARITA VIHAR NEW DELHI	INDIA	DELHI	NEW DELHI	110044		IN301670-IN301670-1	Amount for unpaid and uncl	262.50	12-APR-2027	AATPH8439B		SURINDERKUMARHANS						No	No	FY-3
MADHUSUDAN	ZUMBERLAL	SHARMA	NA			MUKUND HOUSING SOCIETY 106, TADIWALI	INDIA	MAHARASHTRA	PUNE	411001		IN300280-IN300280-1	Amount for unpaid and uncl	43.75	12-APR-2027	AHOPS1782Q		KAMALAMADHUSUDANSHARMA						No	No	FY-3
D	R	SHARMA	NARSINGH	DAS	SHARMA	N-21 KIRTI NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110015		IN300940-IN300940-1	Amount for unpaid and uncl	3500.00	12-APR-2027	AARPS9887Q			ROSYSHARMA					No	No	FY-3
SIBANI	BANERJEE		BHAVADEB	MUKHERJEE		49/D R. P. M. ROAD UTTARPARA KOTRUNG	INDIA	WEST BENGAL	CHINSURA	712258		IN302646-IN302646-1	Amount for unpaid and uncl	87.50	12-APR-2027	AKWPB0457G		UMESHKUMARBANERJEE						No	No	FY-3
PARSHOTAM	GAGNANI		KISHINCHAND	GAGNANI		A-13, MATANGI FLATS, GORDHANWADI CHA	INDIA	GUJARAT	AHMEDABAD	380028		IN301233-IN301233-1	Amount for unpaid and uncl	35.00	12-APR-2027	ACVPG1871A		GULSHANPGAGNANI						No	No	FY-3
MAHADEVAN	SHANKAR		SUBBIER	MAHADEVAN		15-B, LAKE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN300263-IN300263-1	Amount for unpaid and uncl	341.25	12-APR-2027	AUIPS3270P		SARASWATHISHA	LATHASHANKAR					No	No	FY-3
SANJAY	KUMAR	JAIN	R	C	JAIN	F-82/107 TULSI NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		IN303420-IN303420-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAPPJ6320F		ABHAJAIN						No	No	FY-3
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	52.50	12-APR-2027	AEAPB2666P		BIJAYLAXMIBOTHRA						No	No	FY-3
RAJESH	B	CHANDWADKAR	NA			4, PRIDE APARTMENT KISHOR NAGAR NASH	INDIA	MAHARASHTRA	NASIK	422009		IN300183-IN300183-1	Amount for unpaid and uncl	122.50	12-APR-2027	ABEPC1491Q		BHARATIRAJESHCHANDWADKAR						No	No	FY-3
RINA	PAL		MOLOY	KUMAR	PAL	FARI ROAD,PAL PARA BARAKAR ASANSOL(M	INDIA	WEST BENGAL	BURDIWAN	713324		IN300693-IN300693-1	Amount for unpaid and uncl	525.00	12-APR-2027	AMUPP8790J		AVIKPAL	MOLOYKUMARPAL					No	No	FY-3
SONAL	PARIMAL	KOTHARI	PARIMAL	MANILAL	KOTHARI	A/302, PADMAVATI COMPLEX CHS LTD, NEW	INDIA	MAHARASHTRA	MUMBAI	400067		IN302582-IN302582-1	Amount for unpaid and uncl	43.75	12-APR-2027	AHTPK6094L		PARIMALMANILALKOTHARI						No	No	FY-3
PARVEEN	RANI	GARG	AJAY	KUMAR		H NO 695 HOVIAN GALI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1	Amount for unpaid and uncl	105.00	12-APR-2027	ABMPR6112R								No	No	FY-3
NANDINI	DUTTA		RAMPRASAD	DUTTA		53/23, PRIYANATH MIDDYA ROAD BELGHOR	INDIA	WEST BENGAL	KOLKATA	700056		IN301629-IN301629-1	Amount for unpaid and uncl	87.50	12-APR-2027	AGHPD5135E		RAMPRASADDUTTA						No	No	FY-3
N	PRAKASH	BABU	N	V	RATHNAMCHETTY	COLLEGE ROAD CHINNAGOTTIGALLU CHITT	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517193		IN300669-IN300669-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAPPN8793A								No	No	FY-3
SUMAN	JAIN		HARISH	CHAND	JAIN	55A, MIDDLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		IN300693-IN300693-1	Amount for unpaid and uncl	19.25	12-APR-2027	AGTPJ0996M		AMITJAIN						No	No	FY-3
KALA	R		RAVICHANDRAN	T		2 RAJAPPA NAGAR FIRST STREET THANJAVU	INDIA	TAMIL NADU	THANJAVUR	613007		IN300175-IN300175-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAAPK7662G		RAVICHANDRANT						No	No	FY-3
CHANDRA	HANS	SHARMA	SHRI	RG	SHARMA	F-84 PROFESSER COLONY KAMLA NAGAR AG	INDIA	UTTAR PRADESH	AGRA	282005		IN301006-IN301006-1	Amount for unpaid and uncl	3937.50	12-APR-2027	AIBPS8706L		MOHITSHARMA						No	No	FY-3
NIRMAL	SINGH	MADHOK	GOPAL	SINGH		B 11, 779 KHUD MOHALLA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008		IN301846-IN301846-1	Amount for unpaid and uncl	52.50	12-APR-2027	AEFPS6659N		HARBANSKAURMADHOK						No	No	FY-3
KUMAR	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	175.00	12-APR-2027	AGAPK8313J		MOLLYKEDIA						No	No	FY-3
AMAN	DALAL		VED	PAL	DALAL	H. NO. 921 B/28 BHARAT COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN303655-IN303655-1	Amount for unpaid and uncl	17.50	12-APR-2027	CJPPD2586N		VEDPAL						No	No	FY-3
AJAY	KUMAR		SH	HARI	CHAND	61, AMAR VIHAR NEAR HEC COLLEGE GALI N	INDIA	HARYANA	YAMUNANAGAR	135003		IN301653-IN301653-1	Amount for unpaid and uncl	105.00	12-APR-2027	ADNPK5678E		PARVEENRANI						No	No	FY-3
MEENA	KUMARI	BUKHARIA	DINESH	KUMAR	BUKHARIA	203, CHATRASAL PURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403		IN301006-IN301006-1	Amount for unpaid and uncl	105.00	12-APR-2027	AIWPB9622P			DINESHKUMSRBUKHARIA					No	No	FY-3
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	38.50	12-APR-2027	APPPP2266E			ISHWARILALPATEL					No	No	FY-3
MEENAKSHISUN	RAMESH		G	MEENAKSHI	SUNDARAM	NEW NO- 1, PLOT NO 3 , GURULAK BALAJI NI	INDIA	TAMIL NADU	CHENNAI	600091		IN300572-IN300572-1	Amount for unpaid and uncl	35.00	12-APR-2027	ADOPR8960Q		RREVATHI						No	No	FY-3
ANTONY	P		JOSEPH			20/195D PARAKKAL NORTH PARAVUR ERNA	INDIA	KERALA	ALWAYE	683513		IN301811-IN301811-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACTPA3510A		TOMANTONYPARAKKAL						No	No	FY-3
PRAVIR	KANT	JHA	LAKSHMI	KANT	JHA	COLONEL PRAVIR KANT JHA JHARKHAND & E	INDIA	BIHAR	ANANDPUR	801503		IN302236-IN302236-1	Amount for unpaid and uncl	105.00	12-APR-2027	ACOPJ6043Q								No	No	FY-3
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	315.00	12-APR-2027	AEAPM6546H		ALKADMEHTA						No	No	FY-3
JOYDEV	DUTTA		R	M	DUTTA	S/O LATE RAI MOHAN DUTTA, PS-SULKEY,	INDIA	WEST BENGAL	KOLKATA	700075		IN300966-IN300966-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACTPD4756B		JAYADUTTA						No	No	FY-3
NARESH	KUMAR	SHARMA	JAGANNATH	PRASAD	SHARMA	B-68 JAWAHAR NAGAR BLOCK B, WARD NO	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFRPS4572H		MEGHASHARMA						No	No	FY-3
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	70.00	12-APR-2027	AJMPR9135J		SUBRAMANYESWARARAOMV						No	No	FY-3
RAJENDER	PRASHAD	GUPTA	SH	BRAHMANAND		1/201 SHRI RAM NAGAR G.T. ROAD, SHAHDA	INDIA	DELHI	NEW DELHI	110032		IN300206-IN300206-1	Amount for unpaid and uncl	1.75	12-APR-2027	AAHPG8352L		NIRMITGUPTA						No	No	FY-3
T	K	SURESHBHAT	KRISHNAVADHYAR			NO 3369/58/7841 A) VISHNU NIVAS 40, ERN	INDIA	KERALA	COCHIN	682035		IN301895-IN301895-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADFPB3176Q		USHASURESH						No	No	FY-3
BINA	KHEMKA		ARUN	KHEMKA		33/2 BANGUR AVENUE BLOCK - D, LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700055		IN302252-IN302252-1	Amount for unpaid and uncl	105.00	12-APR-2027	AGDPK5796J		ARUNKHEMKA						No	No	FY-3
ARUN	KHEMKA		LATE	NATHMAL	KHEMKA	33/2 BANGUR AVENUE BLOCK - D, LAKE TOW	INDIA	WEST BENGAL	KOLKATA	700055		IN302252-IN302252-1	Amount for unpaid and uncl	105.00	12-APR-2027	AFUPK6186N		BINAKHEMKA						No	No	FY-3
ANIL	KUMAR	GOEL	LATE	SHRI	MANOHARLALGOEL	A - 2/1 GOVINDPUR COLONY ALLAHABAD U	INDIA	UTTAR PRADESH	ALLAHABAD	211004		IN301670-IN301670-1	Amount for unpaid and uncl	17.50	12-APR-2027	AHQPG2072B								No	No	FY-3
HEMA	AHUJA		AYUSHMANI	AHUJA		54 DARLING APARTMENTS MINI LAND TANK	INDIA	MAHARASHTRA	MUMBAI	400078		IN301975-IN301975-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADMPA3871A		AYUSHMANIAHUJA						No	No	FY-3
KAMALA	DEVI		TEJRAJ			NO 19 2 RAJESWARI COLONY VIRUGAMBAKK	INDIA	TAMIL NADU	CHENNAI	600092		IN301811-IN301811-1	Amount for unpaid and uncl	105.00	12-APR-2027	AALPK3377K		SUBHASHSEKAND						No	No	FY-3
SUBRATA	DHAR		ANIL	CH	DHAR	P5 - IXORA,BLOCK 10 FLAT NO 3C GOURANG	INDIA	WEST BENGAL	KOLKATA	700059		IN300958-IN300958-1	Amount for unpaid and uncl	157.50	12-APR-2027	ACPPD2161C		ABIRADHAR						No	No	FY-3
RAMESH	KUMAR	JAIN	NATHMAL	JAIN		No 732 Flat No B 301 59 Cross Nakoda Herit	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABMPJ8059M		NikhilRJain						No	No	FY-3
ANITA	RANI		LALIT	MOHAN		HOUSE NO. 1025 PURANI SABZI MANDI JAG	INDIA	HARYANA	YAMUNANAGAR	135003		IN301590-IN301590-1	Amount for unpaid and uncl	350.00	12-APR-2027	ABJPR8073L		LALITMOHAN						No	No	FY-3
PRABHAKAR	RAO	MANDVA	SHANKAR	RAO	MANOVA	6 2ND FLOOR 6TH CROSS ADHARSH NAGAR	INDIA	KARNATAKA	BANGALORE	560032		IN306122-IN306122-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACIPM1089R		SRIKRISHNAPRASADMANDAVA						No	No	FY-3
BHARAT	RAMANLAL	FADIA	RAMANLAL	JAMANADAS	FADIA	5 SHARAD FLATS,3RD FLOOR NR SANJIVANI	INDIA	GUJARAT	AHMEDABAD	380007		IN301321-IN301321-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAAPF8959P		SHREEMALFADIA						No	No	FY-3
KAMA	DINESH		KANAKAIAH	KAMA		10 1 47 RAMNAGAR NEAR FISH MARKET KA	INDIA	TELANGANA	KARIMNAGAR	505001		IN306122-IN306122-1	Amount for unpaid and uncl	3.50	12-APR-2027	BTSPK3764K		BHAGYAVATHIBOPPISHETTY						No	No	FY-3
ASHOK	KUMAR	CHOUDHARY	NA			68/1, BANGUR AVENUE BLOCK-D, 1ST FLOOR	INDIA	WEST BENGAL	KOLKATA	700055		IN300142-IN300142-1	Amount for unpaid and uncl	35.00	12-APR-2027	ACOPC7259F		PIYUSHCHOUDHARY						No	No	FY-3
RAMA	AGARWAL		UPENDRA	KUMAR	AGARWAL	BU/35 Civil Lines Rampur Garden Bareilly	INDIA	UTTAR PRADESH	BAREILLY	243001		IN301774-IN301774-1	Amount for unpaid and uncl	52.50	12-APR-2027	ACXPA3736C		VIBHORAGARWAL						No	No	FY-3
RAKHAL	CHANDRA	MANDAL	DEBI	MANDAL		134/1 KAUTALA PARK SOUTH POST BANSDR	INDIA	WEST BENGAL	KOLKATA	700070		IN302105-IN302105-1	Amount for unpaid and uncl	70.00	12-APR-2027	AKTPM9683Q			DEBIMANDAL					No	No	FY-3
SURAJ	NARAIN	KUMAWAT	SHRI	RAM	KISHORE	58, HARE KRISHNA REGENCY, KESAR CIRCLE,	INDIA	RAJASTHAN	JAIPUR	302020		IN301604-IN301604-1	Amount for unpaid and uncl	70.00	12-APR-2027	AFFPK9126H		ANITAKUMAWAT						No	No	FY-3
MUTHUNAYAGA	GAUDAMA	VASAN	C	MUTHUNAYAGOM		N - 24 PANCHSHEEL PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301799-IN301799-1	Amount for unpaid and uncl	1267.00	12-APR-2027	ADOPG4031G		SUMYVASAN						No	No	FY-3
NARENDRA	B	KEDIA	BIDYA	SAGAR	KEDIA	COSMOS PROCESSORS KACHERY ROAD ROU	INDIA	ORISSA	ROURKELA	769012		IN303116-IN303116-1	Amount for unpaid and uncl	148.75	12-APR-2027	AJTPK7607H		ARCHANAKEDIA						No	No	FY-3
RAJ	KUMAR	GUPTA	LT	HARIPALGUPTA		CHITRAKUT ADARSHNAGAR KANAIPUR,BAR	INDIA	WEST BENGAL	CHINSURA	712246		IN300773-IN300773-1	Amount for unpaid and uncl	43.75	12-APR-2027	ACTPG7317H		MEERAGUPTA						No	No	FY-3
ANAND	KABAD		GURUDATH	KABAD		C/33 GOYAL COMPLEX NEAR SANDESH BHA	INDIA	GUJARAT	AHMEDABAD	380015		IN302461-IN302461-1	Amount for unpaid and uncl	700.00	12-APR-2027	ADUPK0178A		AMEETATANANDKA	PUSHPAKABAD					No	No	FY-3
ARUNA	PONNAM		HANUIAIAH	ATHIKAM		Villa No.15, Beverly Palms Nizampet Hizamp	INDIA	TELANGANA	HYDERABAD	500090		IN303077-IN303077-1	Amount for unpaid and uncl	1723.75	12-APR-2027	AIXPP7056N		PONNAMSATHYANARAYANA						No	No	FY-3
TANUSRI	GUHA		SUDHIR	KUMAR	GUHA	FLAT NO 101 SUHAG PALACE 8-2-695/R/1-5	INDIA	TELANGANA	HYDERABAD	500034		IN300394-IN300394-1	Amount for unpaid and uncl	595.00	12-APR-2027	AEFPG9517B		SISHIRKUMARGU	SUDHIRKUMARGUHA					No	No	FY-3
SALY	KURUVILA		KURUVILA	THOMAS		KALLUNGAL HOUSE KALLAD CHELAD KEER	INDIA	KERALA	MUVATTUPUZHA	686681		IN301637-IN301637-1	Amount for unpaid and uncl	17.50	12-APR-2027	ASYPK5097P		ANOOPKURUVILLA						No	No	FY-3
SUJAY	KUMAR	GUPTA	ASHOK	KUMAR	GUPTA	113/119 A SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300556-IN300556-1	Amount for unpaid and uncl	175.00	12-APR-2027	AGOPG4272G		ASHOKKUMARGU	ANJANARANIGUPTA					No	No	FY-3
MUKUNDBHAI	MANHARBHAI	PATEL	MANHARBHAI	H	PATEL	SURYASADAN', AMUL DAIRY ROAD, ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-IN300636-1	Amount for unpaid and uncl	612.50	12-APR-2027	AERPP2521G		PATELDIPENKUMAR						No	No	FY-3
HARSHAL	RAMJI	GADA	RAMJI	DEVRAJ	GADA	ROOM NO 1 GUSTIN CHAWL GOVANDI MUN	INDIA	MAHARASHTRA	MUMBAI	400088		IN303116-IN303116-1	Amount for unpaid and uncl	43.75	12-APR-2027	ALPPG3792D		MEENARAMJIGADA						No	No	FY-3
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	70.00	12-APR-2027	ABUPA1962E		PRAVEENKUMARK						No	No	FY-3
KAMLESH	SHARMA		VINOD	SHARMA		B-63 STREET NO.2 OFFICER COLONY SANGR	INDIA	PUNJAB	SANGRUR	148001		IN301846-IN301846-1	Amount for unpaid and uncl	175.00	12-APR-2027	BFKP5703A		VINODKUMARSHARMA						No	No	FY-3
PURUSHOTTAM	KULKARNI		BHAL	CHANDRA	KULKARNI	MAKAN NO 2 MAHAVEER COLONY PANI TAN	INDIA	MADHYA PRADESH	KHARGAON	451666		IN301983-IN301983-1	Amount for unpaid and uncl	52.50	12-APR-2027	AIFPK6988G		CHARUSHEELAKULKARNI						No	No	FY-3
JAYANTHI	LAKSHMI	PRASANNARAMA	NA			16-11-20/13/4 SALEEM NAGAR COLONY-2 H	INDIA	TELANGANA	HYDERABAD	500036		IN300394-IN300394-1	Amount for unpaid and uncl	1181.25	12-APR-2027	ADWPJ8907A		JAYANTHINARASIMHAMSREESUDHA						No	No	FY-3
KRISHAN	PAUL		SH	JASMER	SINGH	H NO-340, SANJAY VIHAR GOBINDPURI YAM	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1	Amount for unpaid and uncl	175.00	12-APR-2027	AMDPP7948K		REKHAVERMASAINI						No	No	FY-3
ABHISHEK	KUMAR		SRI	KESHNATH	SINGH	CHIEF MANAGER STATE BANK OF HYDERABA	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-IN300781-1	Amount for unpaid and uncl	17.50	12-APR-2027	AGDPA8742Q		RitimaSingh						No	No	FY-3
SANDHYA	BHARDWAJ		D	N	KESARBANI	359/3 CHIRAG DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN302237-IN302237-1	Amount for unpaid and uncl	875.00	12-APR-2027	AJIPB2382F								No	No	FY-3
BIPIN	R	P

LEENA	N	P	JAYAPRAKASH	V	S	566 VILLARVATTATHU 6 CHENDAMANGALA	INDIA	KERALA	ALWAYE	683521	IN301811-IN301811-10	Amount for unpaid and uncl	35.00	12-APR-2027	AINPP8519Q						No	No	FY-3
BHAVIN	GOSRANI		VELJI	H	GOSRANI	21/A CRYSTAL 2 ND FLOOR NEW LINK ROA	INDIA	MAHARASHTRA	MUMBAI	400067	IN302603-IN302603-10	Amount for unpaid and uncl	175.00	12-APR-2027	AHEPG1282H			RADIYATBENVGOSWANI			No	No	FY-3
SHANTA	SADASHIVA		SADASHIVA			OPP.NADIU COMPLEX CHENNAPURA ROAD	INDIA	KARNATAKA	CHIKMAGALURE	577101	IN301696-IN301696-10	Amount for unpaid and uncl	437.50	12-APR-2027	AFKPS0344G			DEEPAKKUMARS			No	No	FY-3
PRAMOD	CHANDRA	GUPTA	RAMBILAS	GUPTA		468, MASIHA GANJ SIPRI BAZAR JHANSI.(U.P	INDIA	UTTAR PRADESH	JHANSI	284003	IN301006-IN301006-10	Amount for unpaid and uncl	17.50	12-APR-2027	AFOPG4920N				SUSHIMAGUPTA		No	No	FY-3
MEENA	MISRA		SHRI	ASHOK	KUMARMISRA	127/85-A 'A' BLOCK KESHAV NAGAR NEAR	INDIA	UTTAR PRADESH	KANPUR	208014	IN300556-IN300556-10	Amount for unpaid and uncl	350.00	12-APR-2027	ADVPM2352N			PAWASMISRA			No	No	FY-3
AYAN	DEBNATH		LATE	ARUNKUMAR	DEBNATH	18, ACHARYA PARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	IN302201-IN302201-10	Amount for unpaid and uncl	33.25	12-APR-2027	AFYPD7370K						No	No	FY-3
MAHESH	KUMAR	TIWARI	SHRI	DINESH	KUMARTIWARI	606 AZADPURA LALITPUR	INDIA	UTTAR PRADESH	JHANSI	284403	IN301006-IN301006-10	Amount for unpaid and uncl	105.00	12-APR-2027	ADEPT0876G			ASHATIWARI			No	No	FY-3
RAMRATAN	DWIVEDI		NA			35 G VAIBAHV NAGAR NARAYAN GAJANAN A	INDIA	MAHARASHTRA	MUMBAI	400071	IN300513-IN300513-10	Amount for unpaid and uncl	35.00	12-APR-2027	AKCPD3871G			FOOLWATIDWIVEDI			No	No	FY-3
JYOTI	VALIVETI		V	D	KOTESWARARAO	SHRIRAM PANORAMA HILLS VILLA NO D L 3	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530045	IN302324-IN302324-10	Amount for unpaid and uncl	35.00	12-APR-2027	AHGPJ0044E			VDKOTESWARARAOHUSBAND			No	No	FY-3
BINOD	KUMAR	LAKHOTIA	NA			HERCULAS APARTMENT FLAT NO 13 CHITAR	INDIA	MAHARASHTRA	NAGPUR	440032	IN300394-IN300394-10	Amount for unpaid and uncl	17.50	12-APR-2027	AAZPL9044Q						No	No	FY-3
T	PRESANNAKUMARI		G	UNNIKRISHNAN		USHUS VENNIYIL THATTARAMBALAM P. O.	INDIA	KERALA	MAVELIKARA	690103	IN301811-IN301811-10	Amount for unpaid and uncl	8.75	12-APR-2027	ACTPT5606L			GUNNIKRISHNAN			No	No	FY-3
VINOD	KUMAR	SIHARE	SURAJ	PRASAD	SIHARE	Singh Wahin Ward Mandla	INDIA	MADHYA PRADESH	MANDLA	481661	IN301774-IN301774-10	Amount for unpaid and uncl	140.00	12-APR-2027	AOBPS0893L						No	No	FY-3
G	R	SHENOYHUF	NA			901 ASHISHWANG 72 POCHKHANWALA ROA	INDIA	MAHARASHTRA	MUMBAI	400025	IN302603-IN302603-10	Amount for unpaid and uncl	1750.00	12-APR-2027	AAAHG1799L						No	No	FY-3
S	VENI		JAVELUS			G 202 APARNA KANOPY TULIP MEDCHAL MA	INDIA	TELANGANA	HYDERABAD	500014	IN303077-IN303077-10	Amount for unpaid and uncl	10.50	12-APR-2027	BOWPS3739H						No	No	FY-3
PIJUSH	KANTI	ROY	LATE	PANKAJ	KUMARROY	SANTINAGAR NEAR- SEN TRADERS HRIDAYP	INDIA	WEST BENGAL	PARGANAS KOLKATA	700127	IN300958-IN300958-10	Amount for unpaid and uncl	17.50	12-APR-2027	AFDPR9209Q			MITALIROY			No	No	FY-3
OM	PAL	SINGH	PHOOL	SINGH		FLAT NO 172 SECTOR 22 DDA SFS FLATS PKT	INDIA	DELHI	NEW DELHI	110075	IN300118-IN300118-10	Amount for unpaid and uncl	52.50	12-APR-2027	AGUPS8759A			NIRMALADEVI			No	No	FY-3
RAKHSHANDA	KAMRAN	AH	ZAAR	ANSARI		310, NEW WARD MALEGAON NASHIK	INDIA	MAHARASHTRA	NASIK	423203	IN301604-IN301604-10	Amount for unpaid and uncl	28.00	12-APR-2027	AXVPS0080L			KAMRANAHMED			No	No	FY-3
MILIND	MURALIDHAR	DHARASKAR	MURALIDHAR	AMRUT	DHARASKAR	PLOT NO 62-E, MAHALAXMI HOUSING SOCI	INDIA	MAHARASHTRA	NAGPUR	440015	IN302236-IN302236-10	Amount for unpaid and uncl	682.50	12-APR-2027	AEHPD1161J			SONALMILINDDHARASKAR			No	No	FY-3
RAJNI	DEVI		SURENDRA	PRASAD		MATHURIYA MAHALLA BIHARSHARIF NALA	INDIA	BIHAR	BIHARSHARIF	803101	IN302453-IN302453-10	Amount for unpaid and uncl	17.50	12-APR-2027	AQNPD9752H			KRISHNAPRASAD			No	No	FY-3
GRANDHI	LAKSHMI		NA			W/O KUMARA SWAMY BANK COLONY KOTH	INDIA	ANDHRA PRADESH	CHIRALA	523157	IN300394-IN300394-10	Amount for unpaid and uncl	52.50	12-APR-2027	ACSPL1970C			DODDARAMYA	GRANDHIKUMARASWAMY		No	No	FY-3
RAMESH	KUMAR	PANSARI	SANWAR	MAL	PANSARI	C/O. S.R.INTERNATIONAL 3, PRINCEP LANE,	INDIA	WEST BENGAL	KOLKATA	700072	IN300327-IN300327-10	Amount for unpaid and uncl	105.00	12-APR-2027	AFKPP2180B				SUDHADEVIPANSARI		No	No	FY-3
NEEL	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028	IN300409-IN300409-10	Amount for unpaid and uncl	35.00	12-APR-2027	AAYPK4510F			SAARTHNEELKELI	PRIYAMADHUKARKELKAR		No	No	FY-3
PRIYA	MADHUKAR	KELKAR	MADHUKAR	DAMODAR	KELKAR	11 VIKAS CO- OP HSG SOCIETY 89 BHAWA	INDIA	MAHARASHTRA	MUMBAI	400028	IN300409-IN300409-10	Amount for unpaid and uncl	35.00	12-APR-2027	AGNPK1919R			SAARTHNEELKELI	NEELMADHUKARKELKAR		No	No	FY-3
NARESH	CHANDRA	VW	BALRAMJI	V	W	D NO 4-6-90/2/C PEARL COUNTY VILLA NO-3	INDIA	TELANGANA	HYDERABAD	500048	IN300669-IN300669-10	Amount for unpaid and uncl	420.00	12-APR-2027	ABQPC7487E						No	No	FY-3
MODAK	SUBRATA	ANANDAGOPAL	ANANDAGOPAL	MODAK		C-403, SHRI RAM KUTIR B/H, SWAMINARAYA	INDIA	GUJARAT	GANDHI NAGAR	382330	IN301485-IN301485-10	Amount for unpaid and uncl	87.50	12-APR-2027	AAYPM2677F						No	No	FY-3
SUBHASH	MAKKAR		RAM	NARAYAN		HOUSE NO 593 SECTOR 7B FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121006	IN300724-IN300724-10	Amount for unpaid and uncl	105.00	12-APR-2027	ALSPM9427A						No	No	FY-3
BISWANATH	BASAK		HRISHIKESH	BASAK		D.L. ROY ROAD, BOWBAZAR PO- KRISHNANA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300263-IN300263-10	Amount for unpaid and uncl	43.75	12-APR-2027	ADQPB1173N			SAIKATBASAK	ARATIBASAK		No	No	FY-3
VENKATESH	K	V	LATE	G	SKRISHNAIAH	NO 444 O T C ROAD COTTON PET BANGALO	INDIA	KARNATAKA	BANGALORE	560053	IN302148-IN302148-10	Amount for unpaid and uncl	17.50	12-APR-2027	ABRPV9472F			SUMA			No	No	FY-3
SAMBHU	NATH	DAS	LATE	UMAPADA	DAS	SRIPALLY, ASANSOL FRONT OF GANASANGH	INDIA	WEST BENGAL	BURDWAN	713304	IN300693-IN300693-10	Amount for unpaid and uncl	8.75	12-APR-2027	ACWPD9991R						No	No	FY-3
SANDHYA	CHAUHAN		TULSI	RAM	CHAUHAN	PKT NU -88-C DDA FLATS PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	IN301653-IN301653-10	Amount for unpaid and uncl	105.00	12-APR-2027	AGRPC0870D			SHYAMSINGHCHAUHAN			No	No	FY-3
VASANT	J	BHADRA	JETHALAL	BHADRA		NELLKANTH DEEP ROOM NO 6 CAMA LANE	INDIA	MAHARASHTRA	MUMBAI	400086	IN300597-IN300597-10	Amount for unpaid and uncl	87.50	12-APR-2027	AABPB9401H			VANDANAVBHADRA			No	No	FY-3
KRISHNA	BANERJEE		SUDHI	RANJAN	BANERJEE	58 GORAI ROAD, OPP SUDHA OIL MILL ASAN	INDIA	WEST BENGAL	BURDWAN	713301	IN300693-IN300693-10	Amount for unpaid and uncl	8.75	12-APR-2027	AUPB0781D				SUDHIRANJANBANERJEE		No	No	FY-3
GUMMULURU	SATYA	NARAYANA	GUMULURU	ACHIYYA	NAIDU	D. NO 6-18-8/3,JBS NAGAR HANUMAN STREE	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530026	IN302324-IN302324-10	Amount for unpaid and uncl	105.00	12-APR-2027	BHPPS3531R			GRAJALAXMIWIFE			No	No	FY-3
K	V	SHARATKUMAR	K	BUTCHI	RAJU	C/O I R SONS D. NO 11.1.36 MAIN ROAD AN	INDIA	ANDHRA PRADESH	ANAKAPALLE	531001	IN302324-IN302324-10	Amount for unpaid and uncl	1750.00	12-APR-2027	AERPK3826P				KSUHASINI		No	No	FY-3
GULSHAN	KUMAR		PURAN	CHAND		H. NO -DC-2/1 OPP -SYNDICATE BANK, WAR	INDIA	HARYANA	GURGAON	122105	IN300940-IN300940-10	Amount for unpaid and uncl	15.75	12-APR-2027	AHCPA1815C						No	No	FY-3
ASHOK	KUMAR	JAIN	MULACHAD	JAIN		SAMBHAVI TOWERS FLAT NO 301, 3 RD FLO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530002	IN302324-IN302324-10	Amount for unpaid and uncl	105.00	12-APR-2027				NIRMALAJAINWIFE			No	No	FY-3
ROSE	JOSEPH		J	JOSEPH		167A PARK STREET 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	IN300142-IN300142-10	Amount for unpaid and uncl	1050.00	12-APR-2027	AHGPJ9818A			MARIOPRABHUJOSEPH			No	No	FY-3
EDUBILLI	VENKATA	SATYANARAYANA	EDUBILLI	POTHI	NAIDU	H NO 9-41/1 PRAGNAPUR GAJWEL MANDAL	INDIA	TELANGANA	ZAHIRABAD	502311	IN302863-IN302863-10	Amount for unpaid and uncl	96.25	12-APR-2027	AAFPE8756N			EDUBILLIGAYATHRI			No	No	FY-3
RAKESH	PORWAL	D	DHANPAT	RAJ	PORWAL	NO 7 3RD MAIN ROAD VASANTHANAGAR B	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-10	Amount for unpaid and uncl	43.75	12-APR-2027	ACEPP3383K						No	No	FY-3
HASMUKH	K	MORAKHIA	KESHAVLAL	K	MORAKHIA	B- 206, HASTAGIRI CO- OP HSG. SO LTD ASH	INDIA	MAHARASHTRA	MUMBAI	400101	IN301604-IN301604-10	Amount for unpaid and uncl	87.50	12-APR-2027	AAAPM9403D			MEENAKSHI			No	No	FY-3
SUSANTA	KUMAR	MONDAL	LATE	JALADHAR	MANDAL	VILL- SILLYA P.O.- RAMGOPAL PUR P.S.- GAL	INDIA	WEST BENGAL	BURDWAN	713403	IN300773-IN300773-10	Amount for unpaid and uncl	17.50	12-APR-2027	ANIPM6636K			CHANDANAMANDAL			No	No	FY-3
VIJAYENDRA	SHARMA		SHRI	HARI	KESHKUNTAL	G -6/34 SECTOR -11 ROHINI DELHI	INDIA	DELHI	NEW DELHI	110085	IN301670-IN301670-10	Amount for unpaid and uncl	127.75	12-APR-2027	AATPS6742A						No	No	FY-3
SHIKHA	KAR		SAJIB	KAR		DAKSHIN PARA MAIN ROAD, P.O-BANSBERIA	INDIA	WEST BENGAL	CHINSURA	712502	IN302105-IN302105-10	Amount for unpaid and uncl	87.50	12-APR-2027	AFAPK8646R			SAJIBKAR			No	No	FY-3
KESHAV	CHANDRA	GUPTA	HARI	PRASAD		SAHITYA SAMMELAN ROAD KADAM KUAN P	INDIA	BIHAR	PATNA	800003	IN300589-IN300589-10	Amount for unpaid and uncl	52.50	12-APR-2027	AFJPG7774F			RAJEEVKUMAR			No	No	FY-3
DILIP	SANKAR	ROY	LATE	ASHUTOSH	ROY	239, B, B, D, ROAD, IST FLOOR POST- HINDMI	INDIA	WEST BENGAL	CHINSURA	712233	IN300263-IN300263-10	Amount for unpaid and uncl	87.50	12-APR-2027	ADQPR3013F						No	No	FY-3
PARTHA	MAJHI		BIJAY	MAJHI		58, HALDAR PARA LANE SALKIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	IN300327-IN300327-10	Amount for unpaid and uncl	43.75	12-APR-2027	AFMPM4038H			SREEPARNAMAJI			No	No	FY-3
GURENDRA	SINGH		SHRI	TRILOCHAN	SINGH	PAKKA BAGH KALYANPUR ROAD AMROHA	INDIA	UTTARAKHAND	MORADABAD	244221	IN301653-IN301653-10	Amount for unpaid and uncl	175.00	12-APR-2027	ARYPS6212M			NEELAM			No	No	FY-3
ASMITA	ABHAY	AMONKAR	ABHAY	TULSHIDAS	AMONKAR	FLAT NO.204, B WING SUNIT RIDDHI SIDDH	INDIA	MAHARASHTRA	PUNE	411030	IN300409-IN300409-10	Amount for unpaid and uncl	17.50	12-APR-2027	AEUPA2034A			ABHAYTULSHIDASAMONDAR			No	No	FY-3
MANJU	JAIN		ROSHAN	KUMAR	JAIN	C/O. CENTRAL CANVAS COMPANY P-4, NEW	INDIA	WEST BENGAL	KOLKATA	700001	IN300773-IN300773-10	Amount for unpaid and uncl	210.00	12-APR-2027	ACGPJ2374Q			ROSHANKUMARJAIN			No	No	FY-3
SUNIL	DUTT	SHARMA	SH	OMDUTTSHARMA		H.NO.10-B/156 VASUNDHARA GHAZIABAD(	INDIA	UTTAR PRADESH	GHAZIABAD	201012	IN302050-IN302050-10	Amount for unpaid and uncl	350.00	12-APR-2027	AIGPS5700D			OMDUTTSHARMA			No	No	FY-3
S	P	SHARMA	NA			B-XXXIV-2217/1 DURGA PURI HAIBOWAL KA	INDIA	PUNJAB	LUDHIANA	141001	IN300394-IN300394-10	Amount for unpaid and uncl	35.00	12-APR-2027	ACFPS3683J			VIBHASHARMA	VIBHASHARMA		No	No	FY-3
SUDHA	SHUKLA		SHARMA	NAND		227 , BHARTIYA COLONY JANSATH ROAD MI	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN301209-IN301209-10	Amount for unpaid and uncl	87.50	12-APR-2027	BHFPS8178C			SHILPISHUKLANRN			No	No	FY-3
HIMANGSU	KUILA		KEDAR	NATH	KUILA	RAMKRISHNA PALLY INDA PO- KHARAGPUR	INDIA	WEST BENGAL	HALDIA	721305	IN300966-IN300966-10	Amount for unpaid and uncl	8.75	12-APR-2027	APLPK0975L			RUPAKUILA			No	No	FY-3
SANJEEV	BHATIA		RAM	NARAIN	BHATIA	H.NO.39-R MODEL TOWN, NEAR RAILWAY S	INDIA	HARYANA	PANIPAT	132103	IN302365-IN302365-10	Amount for unpaid and uncl	105.00	12-APR-2027	AFXPB3776N			PRIYANKABHATIA			No	No	FY-3
SUDESH	JUNEJA		MOHAN	LAL	BAJAJ	H NO E-159 2ND FLOOR EAST OF KAILASH NI	INDIA	DELHI	NEW DELHI	110065	IN301670-IN301670-10	Amount for unpaid and uncl	875.00	12-APR-2027	AFPPJ9023A			RAMANAJUNEJA			No	No	FY-3
ARCHANA	ANANT	JATKAR	ANANT	G	JATKAR	PLOT NO. T- 7/1 SHREYAS APARTMENTS LAX	INDIA	MAHARASHTRA	NAGPUR	440022	IN301604-IN301604-10	Amount for unpaid and uncl	17.50	12-APR-2027	AFOPJ3697M			AVINASHANANTJATKAR			No	No	FY-3
SUNIL	V	P	SREEDHARAN	V	P	MEETHALE OTHAYOTH KRISHNA PRIYA EAST	INDIA	KERALA	CALICUT	673310	IN301811-IN301811-10	Amount for unpaid and uncl	17.50	12-APR-2027	AICPV3840M			SUJAKP			No	No	FY-3
SIMON	ASHIRWAD	CHRISTIAN	ASHIRWAD	SOMABHAI	CHRISTIAN	8, SHARON AVENUE NR PUNJAB NATIONAL E	INDIA	GUJARAT	AHMEDABAD	380008	IN301645-IN301645-10	Amount for unpaid and uncl	17.50	12-APR-2027	ABTPC0833F			TARABENSIMONCHRISTIAN			No	No	FY-3
PEDNEKAR	VARSHA		RAVINDRA			B-201, SUNIT RIDDHI SIDDHI NEAR IBP PETR	INDIA	MAHARASHTRA	PUNE	411030	IN300409-IN300409-10	Amount for unpaid and uncl	17.50	12-APR-2027	AJQPP3600G			ABHAYTAMONKAR			No	No	FY-3
GOUTAM	GHOSH		GOPAL	GHOSH		BD 26, SALT LAKE CITY SECTOR 1 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700064	IN300142-IN300142-10	Amount for unpaid and uncl	105.00	12-APR-2027	AEYPG5454J			GOUROBGHOSH			No	No	FY-3
VIJAY	PRAKASH	GOYAL	NA			10- 60 KATRA MADARI KHAN, SNMC, AGRA	INDIA	UTTAR PRADESH	AGRA	282003	IN302269-IN302269-10	Amount for unpaid and uncl	262.50	12-APR-2027	AABHV9616G						No	No	FY-3
AKULA	RAMBABU		RAMA	KRISHNA	RAO	SAMANTHA KURRU ALLAVARAM (MANDAL)	INDIA	ANDHRA PRADESH	AMALAPURAM	533217	IN300669-IN300669-10	Amount for unpaid and uncl	52.50	12-APR-2027	AGCPA4185C						No	No	FY-3
RAVI	V	GOEL	RAMA	VIDHICHAND	GOEL	M/S. ANKUR ELECTRICALS, ROOM 2, 8, SHRE	INDIA	MAHARASHTRA	MUMBAI	400002	IN300907-IN300907-10	Amount for unpaid and uncl	315.00	12-APR-2027	AABPG9360L						No	No	FY-3
YELURI	CHALO	BADARINARAYAN	SATYANARAYANA			18-1-88 sangam bazar Sattenapalle Guntur G	INDIA	ANDHRA PRADESH	SATTENAPALLE	522423	IN302324-IN302324-10	Amount for unpaid and uncl	175.00	12-APR-2027	ADOPN5413J			YELURIJSHARANIWIFE			No	No	FY-3
SABYASACHI	CHATTERJEE		PANCHANAN	CHATTERJEE		16 MADHUSUDAN DUTTA PATH CITY CENTR	INDIA	WEST BENGAL	BURDWAN	713216	IN300263-IN300263-10	Amount for unpaid and uncl	31.50	12-APR-2027	ACVPC8430H			KAKALICHATTERJEE			No	No	FY-3
PRAMOD	CHOWDHRY		SRINIVAS	CHOWDHRY		SRIJEE KRUPA BUILDING 58, NAVI CHAWL , 1	INDIA	MAHARASHTRA	KALYAN	421302	IN302164-IN302164-10	Amount for unpaid and uncl	35.00	12-APR-2027	AAGPC8978H			SUNITACHOWDHRY			No	No	FY-3
RAMESH	VEGANDLA		KOMURAIAH	V		12-8-145 RAMANNAPET WARANGAL WARAN	INDIA	TELANGANA	WARANGAL	506002	IN302863-IN302863-10	Amount for unpaid and uncl	43.75	12-APR-2027	AASPV1455E			SWAROOPARANIVEYGANDLA			No	No	FY-3
DAKSHA	DHIRAJ	MODI	DHIRAJ			42 APNAGAR SOCIETY OPP TEKRAWALA SCH	INDIA	GUJARAT	SURAT	395009	IN300425-IN300425-10	Amount for unpaid and uncl	35.00	12-APR-2027	ACRPM1041J			SANJIVKUMARKEDHIRAJMANILALMODI			No	No	FY-3
NARSI	REDDY	GOLUGURI	SUBBI	REDDY	GOLUGURI	DNO 85-21-8, V L PURAM SRINAGAR, ALL BA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN302324-IN302324-10	Amount for unpaid and uncl	350.00	12-APR-2027	ACVPG9173H			GVENKATARAMAKRISHNAREDDYSON			No	No	FY-3
HARSHIKA	G	PATEL	GIRENDRA	M	PATEL	C-69, IFFCO TOWNSHIP PO KASTURINAGAR,	INDIA	GUJARAT	GANDHI NAGAR	382423	IN300214-IN300214-10	Amount for unpaid and uncl	70.00	12-APR-2027	AQAPP5393H				GIRENDRAMPATEL		No	No	FY-3
DAMODARLAL	RAMAKISHAN	HEDA	NA			17 Shri Vyankatesh Mahaveer Housing Socie	INDIA	MAHARASHTRA	ICHALKARANJI	416115	IN302978-IN302978-10	Amount for unpaid and uncl	1.75	12-APR-2027	AACHH8092R						No	No	FY-3
PRASANNA	KUMAR		N	G	KURUP	SWCC PB 8086 SWCC HOUSING COMPOUND	UNITED ARAB EMIRA	NA	NA		1330.00	12-APR-2027	AFZPF5576L					VBPANKAJAM			No	No	FY-3
MADHAB	CHANDRA	DAS	NARAYAN	CHANDRA	DAS	25C/5, Radhamadhab Dutta Garden Lane 33	INDIA	WEST BENGAL	KOLKATA	700010	IN302978-IN302978-10	Amount for unpaid and uncl	288.75	12-APR-2027	AHRPD5286D						No	No	FY-3
NEELAM	VERMA		HARBANS	LAL	KHURANA	FLAT NO. A 1704 PRATEEK WISTERIA SOCIET	INDIA	UTTAR PRADESH	NOIDA	201307	IN301653-IN301653-10	Amount for unpaid and uncl	52.50	12-APR-2027	AAJPV3558M			TANUJARORA			No	No	FY-3
PADMA	KODANDARAM		L	M	KODANDARAMASETTY	NO 19 1ST D MAIN ROAD OLD NO 19/11 GIR	INDIA	KARNATAKA	BANGALORE	560085	IN302148-IN302148-10	Amount for unpaid and uncl	175.00	12-APR-2027	ATCPK5163F			LMKODANDARAMASETTY			No	No	FY-3
ANUPKUMAR	SUSHIL	SHETH	SUSHIL	BHAGWANDAS	SHETH	3/3-A, BIJAL APARTMENTS RELIEF ROAD, MI	INDIA	MAHARASHTRA	MUMBAI	400064	IN302164-IN302164-10	Amount for unpaid and uncl	700.00	12-APR-2027	AAXPS8011L			PRAGNAANUPKUMARSHETH			No	No	FY-3
BHARAT	RATILAL	PATEL	RATILAL	PATEL		23, GARDEN VIEW BUNGLOWS B/H VIJYA C	INDIA	GUJARAT	AHMEDABAD	380060	IN302461-IN302461-10	Amount for unpaid and uncl	131.25	12-APR-2027	AHKPR4435D			AMITABHARATPATEL			No	No	FY-3
ARVIND	KEJRIWAL	SONSHUF	NA			1/83 NEW HOUSING BOARD KHODA GANESH	INDIA	RAJASTHAN	MADANGANJ	305801	IN303833-IN303833-10	Amount for unpaid and uncl	38.50	12-APR-2027	AAIHA0802N						No	No	FY-3
ABDULLAH	PATHARIA		ALIHUSAIN	PATHARIA		35/1, NEW BANK COLONY, MITRA NIWAS RC	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-10	Amount for unpaid and uncl	175.00	12-APR-2027	AOKPP8115M			SHIRINPATHARIA			No	No	FY-3
POLEPALLI	RAGHUNATH	BABU	P	R	THIPPESWAMY	9-2-292 LAKSHMI BAZAAR RAYADURG A P	INDIA	ANDHRA PRADESH	GUNTAKAL	515865	IN300669-IN300669-10	Amount for unpaid and uncl	175.00	12-APR-2027	AGNPP0731G			GIRAMESH			No	No	FY-3
GEORGE	M	K	KORATH	GEORGE	M	MENACHERY HOUSE NEAR ISLAND CLUB NA	INDIA	KERALA	COCHIN	682505	IN301811-IN301811-10	Amount for unpaid and uncl	96.25	12-APR-2027	AWOPK4685P			FINCYFRANCIS			No	No	FY-3
SHAKUNTALA	H	GUPTA	HARISHANKER	GUPTA		C-26 RANJEET NAGAR BHARATPUR RAJASTHI	INDIA	RAJASTHAN	BHARATPUR	321001	IN303077-IN303077-10	Amount for unpaid and uncl	175.00	12-APR-2027	AKWPG1382R			SHAILENDRAHGUPTA			No	No	FY-3
RAVI	SIKUND		NA			407, LAXMI BHAWAN 72, NEHRU PLACE NEV	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-10	Amount for unpaid and uncl	350.00	12-APR-2027	ATFPS2347N			RAHULSIKUND	SUMANSIKUND		No	No	FY-3
NAGASESHU	CHIRUMAMILLA		MOHANA	RAO	CHIRUMAMILLA	H NO 4-35-482/1 MADHAVARAM NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072	IN302863-IN302863-10	Amount for unpaid and uncl	654.50	12-APR-2027	AFUPC5579B			RAMYAJUMMALA			No	No	FY-3
SUNITA	SINGH		SURENDRA	SINGH		P-27, RAJA RAJ KISHAN STREET 3RD FLOOR	INDIA	WEST BENGAL	KOLKATA	700006	IN300773-IN300773-10	Amount for unpaid and uncl	35.00	12-APR-2027	AVPP5487Za			SURENDRASINGH			No	No	FY-3
GAVVA	KASTURI		NA			Q. NO. 328A, SECTOR 6 UKKUNAGARAM VIS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	IN300159-IN300159-10	Amount for unpaid and uncl	700.00	12-APR-2027				GBALAJIRAO			No	No	FY-3
BIMAL	KUMAR	DAWN	LATE	RANGA	LALDAWN	INDRALOK HOUSING ESTATE- 2 BLOCK-G, FL	INDIA	WEST BENGAL	KOLKATA	700002	IN300773-IN300773-10	Amount for unpaid and uncl	17.50	12-APR-2027	AJWPD2413K				JAYANTIDAWN		No	No	FY-3
NIKHIL	PATEL		VASANTLAL	PATEL		3428 GRAND VALLEY DR WEST DES MOINES	INDIA	TELANGANA	HYDERABAD		IN300378-IN300378-10	Amount for unpaid and uncl	6125.00	12-APR-2027	AGUPP0157B			SUJALIPATEL			No	No	FY-3
REKHA	MEHRA		DEEPAK	MEHRA		3226 LIG SECTOR 70 MOHALI	INDIA	PUNJAB	LUDHIANA	141001	IN301143-IN301143-10	Amount for unpaid and uncl	35.00	12-APR-2027	ADTPA4049D						No	No	FY-3
HARI	RANGANADHA	GUPTHAM	MEENAPALLI	VENKATESWARLU	CHETTY	19/57, MAIN ROAD, PN ROAD, BAZAR STREE	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517101	IN301696-IN301696-10	Amount for unpaid and uncl	17.50	12-APR-2027	ACKPH3807N				MANOHARAMMAM		No	No	FY-3
DINESH	SHANKER	GUPTA	RAM	SHARAN	GUPTA	MMS-2/257, SECTOR - C JANKIPURAM LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226021	IN301055-IN301055-10	Amount for unpaid and uncl	105.00	12-APR-2027	ACUPG4863B				MANJULAGUPTA		No	No	FY-3
RAMACHANDRAI	RAMU		R	RAMU		H NO 17-50/1 JYOTHI NAGAR NORTH LALLAC	INDIA	TELANGANA	HYDERABAD	500017	IN300669-IN300669-10	Amount for unpaid and uncl	5.25	12-APR-2027	AAPPR5432C			RAMACHANDRAPURAPUROHITMAHADEV			No	No	FY-3
M	H	MONTEIRO	LAURENCE	MONTEIRO		A 403 A WING MAHALAXMI CHS NDR NO 27	INDIA	MAHARASHTRA	MUMBAI	400089	IN303116-IN303116-10	Amount for unpaid and uncl	175.00	12-APR-2027	AJVPM0538R			SUNILRMONTEIRO			No	No	FY-3
M	K	JIWRAJKAHUF	NA			H. .NO.- C- 473 DEFENCE COLONY NEW DELH	INDIA	DELHI	NEW DELHI	110024	IN300861-IN300861-10	Amount for unpaid and uncl	1400.00	12-APR-2027	AAEHM9967L						No	No	FY-3
MALATHI	G	KBHAT	N	H	GOPALAKRISHNABHAT	NO.1, RAJATHADRI LAYOUT KOTHNALLI BT	INDIA	KARNATAKA	BANGALORE	560078	IN301895-IN301895-10	Amount for unpaid and uncl	525.00	12-APR-2027	AKAPB6578J			NHGOPALAKRISHNABHAT			No	No	FY-3
SURINENI	RAMA	DEVI	SURINENI	UVANANTA	SRINIVAS	H NO 27-24-26/A PRASANTHI NILAYAM VIJA	INDIA	ANDHRA PRADESH	ELURU	534007	IN300669-IN300669-10	Amount for unpaid and uncl	17.50	12-APR-2027	BMSPS1246P			SURINENIUVANANTASRINIVAS			No	No	FY-3
NIRAJ	SURENDRA	SINGH	SURENDRA	RAMBACHAN	SINGH	602, PRATIK CHS LTD J P ROAD OPP APNA B	INDIA	MAHARASHTRA	MUMBAI	400053	IN302164-IN302164-10	Amount for unpaid and uncl	262.50	12-APR-2027	AOEPS1716H			SONALINIRAJSINGH			No	No	FY-3
HATHI	MAL	JAINDUGAR	HANUMAN	MAL	DUGAL	FLAT NO 8 A, PLOT NO- B- 3 CITIZEN ENCLAV	INDIA	DELHI	NEW DELHI	110085	IN301436-IN301436-10	Amount

SANJAY	SAHNI		SH	JANAK	RAJSAHNI	888 PREM NAGAR YAMUNA NAGAR HARYAN	INDIA	HARYANA	YAMUNANAGAR	135001		IN302316-IN302316-1	Amount for unpaid and uncl	70.00	12-APR-2027	BDEPS2063R			SEEMASAHNI			No	No	FY-3
SATYA	PRIYA	AWASTHI	VINAY	AWASTHI		15/239 , CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-IN300556-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABOPA4793R			AKANKSHAAWAS	ANULAAWASTHI		No	No	FY-3
KAMLA	B	PATHAK	BHULESHWAR	N	PATHAK	3/385 SRINIWAS BLDG SHANKAR MATTHAM	INDIA	MAHARASHTRA	MUMBAI	400019		IN301364-IN301364-1	Amount for unpaid and uncl	350.00	12-APR-2027	APTPP0596G			VIJAYBPATHAK			No	No	FY-3
KOTAGIRI	BALAGOWRI	VENKATARAMAN	K	PARDHASARADHI		ANDHRAPETRO CHEMICALS OPP NAVAL DRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530012		IN302863-IN302863-1	Amount for unpaid and uncl	35.00	12-APR-2027	AFKPV2805B			KOTAGIRISUJATHA			No	No	FY-3
MEGHA	SHARMA		NARESH	KUMAR	SHARMA	B-68 NAYA JAWAHAR NAGAR TALVANDI LAD	INDIA	RAJASTHAN	KOTA	324005		IN303833-IN303833-1	Amount for unpaid and uncl	8.75	12-APR-2027	ICVPS1356C			Vachankaushal			No	No	FY-3
AMARJIT	KAUR		S	DALJITSINGHUPPAL		C-24 FATEH NAGAR NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300940-IN300940-1	Amount for unpaid and uncl	875.00	12-APR-2027	AHJPK7560P			JASMEENKAUR			No	No	FY-3
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	166.25	12-APR-2027	BFPPS5915H			PezhunilunathIlRaghavanSugathan			No	No	FY-3
SATHI	VEERARAGHAVAREDDY		SATHIRAMAREDDY			5-102-1 KUTUKULURU ANAPARTHI MANDAL	INDIA	ANDHRA PRADESH	MANDA PETA	533342		IN302863-IN302863-1	Amount for unpaid and uncl	210.00	12-APR-2027	AEGPR5670F						No	No	FY-3
NEELISH	KHANNA		SUNIL	KHANNA		M - 21 MANDIR MARG SAKET NEW DELHI	INDIA	DELHI	NEW DELHI	110017		IN301209-IN301209-1	Amount for unpaid and uncl	218.75	12-APR-2027	DXWPK0609D			NAISHADHKHANNANRN			No	No	FY-3
PURUSHOTHAM	B	S	B	SHAMAPPA		NO 2036/5 10TH CROSS TARALABALU EXTN	INDIA	KARNATAKA	DAVANAGERE	577005		IN302148-IN302148-1	Amount for unpaid and uncl	969.50	12-APR-2027	AHLPB0451E			BPCHANDANA			No	No	FY-3
SUMIT	MAKKAR		M	L	MAKKAR	H.NO.-805 HOUSING BOARD COLONY FEROZ	INDIA	PUNJAB	FEROZPUR	152002		IN302365-IN302365-1	Amount for unpaid and uncl	105.00	12-APR-2027	ALTPM2084Q			MLMAKKAR			No	No	FY-3
RAMBABU	BALLA		BALLA	NOOKA	RAJU	1 1 27 34 PLOT NO 34 BEHIND SAKET TOWE	INDIA	TELANGANA	HYDERABAD	500062		IN300159-IN300159-1	Amount for unpaid and uncl	105.00	12-APR-2027	AAFPB1807K			VARALAKSHMIBALLA			No	No	FY-3
VUTUKURI	HARINARAYANA		VUTUKURI	SUBBA	RAO	1-157 LAVANYA COMPLAX SIDE BAZR INKOL	INDIA	ANDHRA PRADESH	CHIRALA	523167		IN302324-IN302324-1	Amount for unpaid and uncl	70.00	12-APR-2027	ACBPH3030Q			VKRISHNAKUMARIWIFE			No	No	FY-3
NAYNA	BHARAT	PASTA	BHARAT	PASTA		411, DATTANI TRADE CENTRE 4TH FLOOR, C	INDIA	MAHARASHTRA	MUMBAI	400092		IN300749-IN300749-1	Amount for unpaid and uncl	700.00	12-APR-2027	AAKPP5190L				SHAILESHASANGANIHARESHPSANG		No	No	FY-3
RAMESH	PALERU		ANKINEEDU	PRASAD	PALERU	H NO 1-2-49/57 FLAT NO 203 GAYATHRI LAK	INDIA	TELANGANA	HYDERABAD	500085		IN302863-IN302863-1	Amount for unpaid and uncl	350.00	12-APR-2027	AOQPP9669C						No	No	FY-3
ARVINDKUMAR	SHANTILAL	SHAH	SHANTILAL	SHAH		10, AMRAPALI APPARTMENT B/H. DENA BAN	INDIA	GUJARAT	AHMEDABAD	380005		IN300982-IN300982-1	Amount for unpaid and uncl	35.00	12-APR-2027	BEZPS3758H						No	No	FY-3
VIRENDRA	KUMAR	YADAV	GANPATI	PRASAD	YADAV	DKN-213, SCHEME NO. 74, VIJAY NAGAR, IN	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-IN301983-1	Amount for unpaid and uncl	350.00	12-APR-2027	AACPY0766B						No	No	FY-3
MANISH	MADHAVRAO	NIMEKAR	MADHAVRAO	KOTHUJI	NIMEKAR	WARD NO 30 TA WANI DIST YAVTMAL MAH	INDIA	MAHARASHTRA	YEOTMAL	445304		IN303116-IN303116-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACJPN9056A			ANITAMNIMEKAR			No	No	FY-3
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	70.00	12-APR-2027	AZSPP5986D			KPRAVEENKUMAR			No	No	FY-3
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	BHANDARI		`SIDDHARTH `C/11 ABHIMANSHREE CO-OP S	INDIA	MAHARASHTRA	PUNE	411008		IN300280-IN300280-1	Amount for unpaid and uncl	35.00	12-APR-2027	AEQPB1075G			MEENAPRAKASHBHANDARI			No	No	FY-3
AJAY	KAPOOR		LATE	SH	LDKAPOOR	H NO 96 SECTOR 21 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		IN301143-IN301143-1	Amount for unpaid and uncl	35.00	12-APR-2027	AALPK2247A			UMESHKAPOOR			No	No	FY-3
KETHA	NARAYANA	RAO	K	MUSALAIAH		C/O THE VYSAY BANK LTD ONGOLE PRAKAS	INDIA	ANDHRA PRADESH	ONGOLE	523001		IN300610-IN300610-1	Amount for unpaid and uncl	87.50	12-APR-2027	AKWPK4019P			KETHALAKSHMIPRAMEELA			No	No	FY-3
KAMALAKANT	VEDAK		YESHWANT	VEDAK		B 13 3RD FLOOR, MERCANTILE BANK SOCIET	INDIA	MAHARASHTRA	MUMBAI	400060		IN302269-IN302269-1	Amount for unpaid and uncl	243.25	12-APR-2027	AAIPV3865G			PRASHANTKAMALAKANTVEDAK			No	No	FY-3
KALAKUNTLA	SAI	CHARAN	JAGANNATHA	RAO	KALAKUNTLA	1 10 40 47 FLAT NO 302 SAI KRUPA APARTM	INDIA	TELANGANA	HYDERABAD	500020		IN306114-IN306114-1	Amount for unpaid and uncl	1.75	12-APR-2027	DNLPK5833E						No	No	FY-3
RAVINDRA	MADHAV		NARAYAN	MADHAV		C/O. CHEMISTS AND DRUGGISTS ASSO. 43, S	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-IN300907-1	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
JAYANTIBHAI	I	PATEL	ISHWARBHAI	PATEL		24, SAHJANAND PARK DHANJIBHAI KUVA CH	INDIA	GUJARAT	GANDHI NAGAR	382481		IN301233-IN301233-1	Amount for unpaid and uncl	131.25	12-APR-2027	ARCPP2577N			AMITKUMARJAYANTIBHAIPATEL			No	No	FY-3
ISHWAR	CHANDRA	PRASAD	SH	RAMKRSHANA	PRASAD	SHALIPUTRI EAST UNIT 02, ROAD NO-03 PH-I	INDIA	JHARKHAND	BOKARO	827013		IN302316-IN302316-1	Amount for unpaid and uncl	175.00	12-APR-2027	ADYPP9353N			SUSHILAPRASAD			No	No	FY-3
BHARAT	HARMANBHAI	PATEL	HARMANBHAI	NAROTTAMBHAI	PATEL	PLOT NO13BINEAR GREEN AGE SCHOODIES	INDIA	MAHARASHTRA	NAGPUR	440008		IN303833-IN303833-1	Amount for unpaid and uncl	43.75	12-APR-2027	AAOPP2643Q			DAKSHABPATEL			No	No	FY-3
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	36.75	12-APR-2027	AGOPK3769Q			ILAKAVASUNDHARADEVI			No	No	FY-3
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	350.00	12-APR-2027	AAHPG6439L			NIRMALGUPTA			No	No	FY-3
DILIP	CHERIAN		K	C	CHERIAN	KALARICKAL 32/2600, NATIONAL HIGHWAY	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACEPC1758R			SUSANCHERIAN			No	No	FY-3
SYDNEY	MIRANDA	PRABHU	MIRANDA	PRABHU		B-12 MANGIREESH PREMISES 520 M M CHO	INDIA	MAHARASHTRA	MUMBAI	400016		IN300214-IN300214-1	Amount for unpaid and uncl	3500.00	12-APR-2027	ABCPM8071E			DEVIKAMIRANDAPRABHU			No	No	FY-3
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	52.50	12-APR-2027	AMPPR1679H			DEEPAKKUMARRAWAT			No	No	FY-3
JATINDER	LAL	KASHYAP	BADRI	DASS	KASHYAP	KASHYAP NIWAS THE MALL SHIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN300708-IN300708-1	Amount for unpaid and uncl	105.00	12-APR-2027	ADJPK5733A				SHASHIKASHYAP		No	No	FY-3
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	3.50	12-APR-2027	ASAPP2138C			VINAYKUMARPRASHAR			No	No	FY-3
BIJJU	SAM		NA			FLAT NO. A-2-4 BALMER LAWRIE HSG. COMP	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300183-IN300183-1	Amount for unpaid and uncl	175.00	12-APR-2027	AEUPS8947B			BINDUBSAM			No	No	FY-3
ASHOKKUMAR	BABULAL	THAKKAR	BABULAL	TRIKAMLAL	THAKKAR	SARVODAY SOCIETY VIRAMGAM	INDIA	GUJARAT	GANDHI NAGAR	382150		IN300652-IN300652-1	Amount for unpaid and uncl	162.75	12-APR-2027	AAJPT7654C			FALGUNIBENNATHAKKAR			No	No	FY-3
ALLURI	ASHOK	KUMAR	ALLURI	RATHAIAH	BABU	PLOT-393 H NO 3-6-25 VIVEKANANDA NAGA	INDIA	TELANGANA	HYDERABAD	500072		IN302863-IN302863-1	Amount for unpaid and uncl	962.50	12-APR-2027	ADNPA5480E			ALURISRILATHA			No	No	FY-3
UMMARG			MOIDEEN	KUNHISA		H NO 213-1 OLD GATE SULLIA KASABA SULLI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574239		IN301696-IN301696-1	Amount for unpaid and uncl	208.25	12-APR-2027	AAGPU9399C			JULAIKA			No	No	FY-3
NALLU	RAVALI		NALLU	LAXMA	REDDY	8-2-15/B PATEL NAGAR COLONY CHAMPAPE	INDIA	TELANGANA	HYDERABAD	500079		IN302863-IN302863-1	Amount for unpaid and uncl	437.50	12-APR-2027	AKYPR8246H			LAXMAREDDYNALLU			No	No	FY-3
KUSAM	SEETHA	RAMIREDDY	NA			PLOT NO 199 HMT SATAVAHANA NAGAR KU	INDIA	TELANGANA	HYDERABAD	500072		IN300394-IN300394-1	Amount for unpaid and uncl	612.50	12-APR-2027	AGOPK0925A			KUSAMVIJAYALAKSHMI			No	No	FY-3
POTHAMSETTI	PRABHAVATHI		BHASKARA	REDDY		D NO 19-16-12/6 SRI LAKSHMI DURGA NILAY	INDIA	ANDHRA PRADESH	RAMA CHANDRA PURAN	533255		IN302324-IN302324-1	Amount for unpaid and uncl	8.75	12-APR-2027	APDPP4027N			POTHAMSETTICHAITANYAREDDYSON			No	No	FY-3
BANWARI	BIJLANI		LAKHMICHAND	RAMDAS	BIJLANI	501/2, SWAJAN APTS PLOT NO.147, MODEL	INDIA	MAHARASHTRA	MUMBAI	400053		IN302453-IN302453-1	Amount for unpaid and uncl	8.75	12-APR-2027	AAIPB5768N						No	No	FY-3
B	P	KCHANDRASEKHA	NA			PLOT NO 43 AYODHYA HSG COLONY DR A S R	INDIA	TELANGANA	HYDERABAD	500062		IN301098-IN301098-1	Amount for unpaid and uncl	437.50	12-APR-2027							No	No	FY-3
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	35.00	12-APR-2027	AAVPK8258P						No	No	FY-3
VARSHA	ROHIRA		POKARDAS	L	ROHIRA	75, DARYA MAHAL 'A', 80, NEAPEANSEA ROA	INDIA	MAHARASHTRA	MUMBAI	400006		IN300829-IN300829-1	Amount for unpaid and uncl	8.75	12-APR-2027	ADKPR6806L			ROHIRAPOKARDASLACHHAMANDAS			No	No	FY-3
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	35.00	12-APR-2027	AOBPB9652C			KAMLESHKUMAR			No	No	FY-3
SHAIK	MOHIBUNNISA		NA			FLAT NO 402 JOLLY FRIENDS APTS NEW FRIE	INDIA	TELANGANA	HYDERABAD	500048		IN300394-IN300394-1	Amount for unpaid and uncl	52.50	12-APR-2027	AEVPS2210K				SMBASHA		No	No	FY-3
SUBRATA	KUMAR	MANDAL	SUDHIR	RANJAN	MANDAL	144, GOUR BABU ROAD P.O- KANCHRAPARA	INDIA	WEST BENGAL	BARRACKPORE	743145		IN300327-IN300327-1	Amount for unpaid and uncl	175.00	12-APR-2027	AOOPM1078E			MOUMITAROY			No	No	FY-3
SUMAN	KUMARI		SH	SUDERSHAN	CHANDER	GHAGRA MOHALLA VILL-GHUGGAR, TEH-PAL	INDIA	HIMACHAL PRADESH	PALAMPUR	176061		IN302316-IN302316-1	Amount for unpaid and uncl	14.00	12-APR-2027	AEAPK3886N				VINAYKUMARPARASHAR		No	No	FY-3
SURESH			SIDDAIAH			172, 2ND TYPE, ESI CIRCLE BEML NAGAR KG	INDIA	KARNATAKA	KOLAR	563115		IN302148-IN302148-1	Amount for unpaid and uncl	17.50	12-APR-2027	ARPPS8328H			VANITHA			No	No	FY-3
SUJIT	KUMAR	KHATUA	PROBODH	KHATUJA		1/29, SUKANTA PALLY P.O. - AMRAI DURGAP	INDIA	WEST BENGAL	BURDWAN	713203		IN300773-IN300773-1	Amount for unpaid and uncl	26.25	12-APR-2027	APDPK7127G			MANASIKHATUA			No	No	FY-3
SHYAM	SINGH	BISHT	NAIN	SINGH	BISHT	D/501, 5 TH FLR, SHIVAM BLDG, JEEVAN NAC	INDIA	MAHARASHTRA	THANE	400604		IN300749-IN300749-1	Amount for unpaid and uncl	17.50	12-APR-2027	ALBPB6497L						No	No	FY-3
SANDHYA	BUCHE		S	D	AMBASELKAR	BLDG. 10, FLAT 8, 2RD FLOOR, KRUPA COMP	INDIA	TELANGANA	HYDERABAD	500056		IN301983-IN301983-1	Amount for unpaid and uncl	26.25	12-APR-2027	AUIPB8586B						No	No	FY-3
VINOD	CONCESSAO		NA			UNIT NO 2 , WEST WIND SOCIETY NAVAGAR	INDIA	MAHARASHTRA	MUMBAI	400058		IN300749-IN300749-1	Amount for unpaid and uncl	131.25	12-APR-2027	AFHPC6746B			RICHARDCONLESSAO			No	No	FY-3
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	175.00	12-APR-2027	ACLPR8767N						No	No	FY-3
BINDIYA	SHARMA		ASHOK	SHARMA		Ashirbad Apartment, CA-5/10 4th Floor Opp	INDIA	WEST BENGAL	KOLKATA	700059		IN301983-IN301983-1	Amount for unpaid and uncl	52.50	12-APR-2027	ATYPS2867C			BINODKUMARSHARMA			No	No	FY-3
VISHWANATHAR	DONGRE		RAMARAO	V	DONGRE	SHREYAS ANJAANEYA TEMPLE STREET ANAV	INDIA	KARNATAKA	SAGAR	577413		IN303077-IN303077-1	Amount for unpaid and uncl	140.00	12-APR-2027	AOAPD7566G			SHEELAVDONGRE			No	No	FY-3
SUSHIL	KUMAR	J	JEEVARAJ	JAIN		NO 186,KAMARAJ STREET VILLUPURAM	INDIA	TAMIL NADU	PONDICHERRY	605602		IN300175-IN300175-1	Amount for unpaid and uncl	105.00	12-APR-2027	AAIPA6631R						No	No	FY-3
JEETENDER	AGARWAL		BRIJMOHAN	AGARWAL		10-1-180/4/A LEPAKSHI COLONY WEST MAR	INDIA	TELANGANA	HYDERABAD	500020		IN300020-IN300020-1	Amount for unpaid and uncl	105.00	12-APR-2027	ADMPA9899A			VANDANAAGARWAL			No	No	FY-3
NATARAJAN	MANIMARAN		NATARAJAN			1 47TH STREET NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600061		IN300441-IN300441-1	Amount for unpaid and uncl	17.50	12-APR-2027	AOCPM7867H			CHANDRIKAMANIMARAN			No	No	FY-3
SUBHAS	KUMAR	JHA	DYAKANT	JHA		196, SHYAM NAGAR NX "A", M R 10 CHAURA	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-IN301983-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEVPJ8041H			INDUJHA			No	No	FY-3
SASWATI	SAU		SANJAY	SAU		19/4, RAMKRISHNA MANDIR PATH NORTH B	INDIA	WEST BENGAL	HOWRAH	711101		IN300327-IN300327-1	Amount for unpaid and uncl	262.50	12-APR-2027	AUHPS3522N			SANJAYSAU			No	No	FY-3
PREETI	MANOJBHAI	SHAH	MANOJBHAI	SHAH		55, DAHYABHAI PARK JUNA DHOR BAZAR AH	INDIA	GUJARAT	AHMEDABAD	380022		IN303052-IN303052-1	Amount for unpaid and uncl	87.50	12-APR-2027	BGPPS4857M			MANOJBHAIBIHARILALSHAH			No	No	FY-3
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	105.00	12-APR-2027	AHHPA6382K			DEEPAKKUMARAGARWAL			No	No	FY-3
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	1.75	12-APR-2027	AWQPD6835J			AISHWARYADAS			No	No	FY-3
D	S	RAGHU	D	V	SRIKANTAIYER	2/45 MOTOR STREET CHOWDEPALLI CHITTO	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517257		IN300610-IN300610-1	Amount for unpaid and uncl	210.00	12-APR-2027	AJXPR3048R			DRAMA			No	No	FY-3
TANUSREE	RAKSHIT		JAGABANDHU	RAKSHIT		VILL-CHOTOTAIPUR,P.O.-BEGAMPUR, DIST	INDIA	WEST BENGAL	CHINSURA	712306		IN302105-IN302105-1	Amount for unpaid and uncl	52.50	12-APR-2027	AKRPR4060J			JAGABANDHURAKSHIT			No	No	FY-3
PARTHA	CHAKRABORTY		SATYANANDA	CHAKRABORTY		2/7,CENTRAL PARK, CITY CENTRE, DURGAPU	INDIA	WEST BENGAL	BURDWAN	713216		IN302105-IN302105-1	Amount for unpaid and uncl	52.50	12-APR-2027	ACDPC1733D			PIYALICHAKRABORTY			No	No	FY-3
GEETHAVANI	P		PUTHROTI	L	B	NO 123 MESTRU MANE 4TH MAIN ADITHYA	INDIA	KARNATAKA	BANGALORE	560062		IN303077-IN303077-1	Amount for unpaid and uncl	35.00	12-APR-2027	AOGPP6612M			GIRISHPERVODI			No	No	FY-3
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	87.50	12-APR-2027	DBQPS1571G				RAJANSHARMA		No	No	FY-3
ROHA	DYECHEM	PVTLTD	NA			SURYODAYA MILLS COMPOUND TARDEO	INDIA	MAHARASHTRA	MUMBAI	400034		IN300749-IN300749-1	Amount for unpaid and uncl	3500.00	12-APR-2027	AAACR4974P						No	No	FY-3
VED	RAM	GUPTA	GINNI	LAL	SINGHAL	189 RAJENDER SINGHAL BHARATPUR RAJAST	INDIA	RAJASTHAN	BHARATPUR	321001		IN300966-IN300966-1	Amount for unpaid and uncl	175.00	12-APR-2027	AEZPG8768E			DINESHKUMARAGRAWAL			No	No	FY-3
JOTHY	A		N	CHANDRASEKARAN	NAIR	VAISHNAVAM PULINCHUVADU VAIKOM KO	INDIA	KERALA	VAIKOM	686141		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	12-APR-2027	AHGPJ7557C			NCHANDRASEKARANNAIR			No	No	FY-3
BHARAT	BHUSHAN	SARNA	R	S	SARNA	H. NO. 15-A, SHASTRI COLONY AMBALA CA	INDIA	HARYANA	AMBALA CANTT	133001		IN301436-IN301436-1	Amount for unpaid and uncl	122.50	12-APR-2027	AGRPS8841G			AKSHAYSARNA			No	No	FY-3
SRINIVAS	JAVANGULA		DURGA	PRASAD	JAVANGULA	FLAT NO 504 10TH BLOCK HIG CHITRAPURI H	INDIA	TELANGANA	HYDERABAD	500089		IN302863-IN302863-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAYPJ0091N			MEENAJAVANGULA			No	No	FY-3
REKHA	DEVI	AGARWAL	NEMI	CHAND		VPO - LAD TEH -CH DADRI DIST - BHIWANI	INDIA	HARYANA	BHIWANI	127021		IN301653-IN301653-1	Amount for unpaid and uncl	43.75	12-APR-2027	ADLPA1049H			NEMICHAND			No	No	FY-3
ANIL	MEHTA		PRAKASH	CHANDRA		1646, 9th Main Road A Block II Stage Rajajin	INDIA	KARNATAKA	BANGALORE	560010		IN300095-IN300095-1	Amount for unpaid and uncl	105.00	12-APR-2027	AENPM4516L			PoonamMehtaRegNo			No	No	FY-3
UDAY	SHIVRAM	KULKARNI	SHIVRAM	KULKARNI		PLOT NO - 2, KAIWALYA DR. GHALI COLONY,	INDIA	MAHARASHTRA	SAWANTWADI	416502		IN302201-IN302201-1	Amount for unpaid and uncl	87.50	12-APR-2027	ACIPK8574B						No	No	FY-3
KRISHNA	SHARMA		CHANDRA	MOHAN	SHARMA	206 BEVERLY PARK APARTMENT 422 , NEW	INDIA	UTTAR PRADESH	LUCKNOW	226007		IN300556-IN300556-1	Amount for unpaid and uncl	700.00	12-APR-2027	AUFP5731G			CHANDRAMOHANSHARMA			No	No	FY-3
SIVVA	VENKATESHAM		SIVVA	RANGAIAH	CHANTAIAH	304 SAI KOUSALYA APTS GAGAN MAHAL RO	INDIA	TELANGANA	HYDERABAD	500029		IN302863-IN302863-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFEPV1703L			SPADMA			No	No	FY-3
MALINI			S	NAGARAJAN		NO 77 GAYATHRI LAYOUT 15TH CROSS DEV	INDIA	KARNATAKA	BANGALORE	560036		IN300610-IN300610-1	Amount for unpaid and uncl	17.50	12-APR-2027	AOCPM4398B			SNAGARAJAN			No	No	FY-3
AJIT	KUMAR	GHOSH	CHAYA	GHOSH		KALUPUKUR CHOWDHURY BAGAN CHANDA	INDIA	WEST BENGAL	CHINSURA	712136		IN302105-IN302105-1	Amount for unpaid and uncl	175.00	12-APR-2027	ADHPG0798B			CHAYAGHOSH			No	No	FY-3
SUDHA	ESWARAN		SUBRAMANIYAM			NO58 GROUN FIOOR OFFICERSC COLONY 3R	INDIA	TAMIL NADU	CHENNAI	600030		IN303833-IN303833-1	Amount for unpaid and uncl	28.00	12-APR-2027	AALPE2782J						No	No	FY-3
HIRABHAI	JALUBHAI	RATHOD	JALUBHAI	PACHANBHAI	RATHOD	C-11 MARUTI FLATS OPP. AKHANDANAND SC	INDIA	GUJARAT	AHMEDABAD	380013		IN302461-IN302461-1	Amount for unpaid and uncl	70.00	12-APR-2027	ABTPR1054R				MITHIRABHAIRATHOD		No	No	FY-3
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	175.00	12-APR-2027							No	No	FY-3
HEMAN	CHANDRAKANT	JHAVERI	CHANDRAKANT	PANACHAND	JHAVERI	22/A,SANIDHYA BUILDING B WING, FLAT NO	INDIA	MAHARASHTRA	MUMBAI	400006		IN300749-IN300749-1	Amount for unpaid and uncl	175.00	12-APR-2027	AEEPJ3935K			HEENAHEMANJHAVERI			No	No	FY-3
SUNITA	RANI		LABH	SINGH		H.NO.886 SECTOR-7 KARNAL	INDIA	HARYANA	KARNAL	132001		IN302822-IN302822-1	Amount for unpaid and uncl	17.50	12-APR-2027	AKHPR5859B						No	No	FY-3
SEEMA	SAXENA		RAJEEV	KUMAR	SAXENA	E -1784 RAJAJIPURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226017		IN300556-IN300556-1	Amount for unpaid and uncl	35.00	12-APR-2027	BFBPS3300A			RAJEEVKUMARSAXENA			No	No	FY-3
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	8.75	12-APR-2027	ACUPL1611J			VEMULAMAHESHKUMARSON			No	No	FY-3
THOTAKURA	SATYANARAYANA	RAJU	THOTAKURA	VENKATA	RAJU	4-175 VENKATA RAMANA NAGAR GANGANI	INDIA	ANDHRA PRADESH	KAKINADA	533006		IN302863-IN302863-1	Amount for unpaid and uncl	92.75	12-APR-2027	ACPPT5478A			THOTAKURALAKSHMIREKHA			No	No	FY-3
JITHESH	P	V	P	P	VIJAYARAJANNAIR	PALACKAL KARUKACHAL KOTTAYAM KERALA	INDIA	KERALA	KANJIRAPALLY	686540		IN300239-IN300239-1	Amount for unpaid and uncl	35.00	12-APR-2027	ACRPV4972D				JAYARANITA		No	No	FY-3
VANGA	VEERA	RAGHAVAREDDY	VANGA	SATHI	REDDY	D NO 17-41 GOPURAM STREET BICCAVOLU E	INDIA	ANDHRA PRADESH	MANDA PETA	533343		IN302324-IN302324-1	Amount for unpaid and uncl	47.25	12-APR-2027	AJOPR9611B			VRAMALAKSHMIWIFE			No	No	FY-3
PANKAJ	SURESH	AGARWAL	S	S	AGARWAL	53/B JUPITER TOWER B/H SHRADDHA PETRO	INDIA	GUJARAT	AHMEDABAD	380054		IN302461-IN302461-1	Amount for unpaid and uncl	122.50	12-APR-2027	AGAPA6823F				LALITADEVISURESHKUMARAGARW		No	No	FY-3
VENUGOPAL	ARASIKERE	NAGAPRASETTY	NA			RATNASHREE NO 2781 10TH CROSS 6TH MAI	INDIA	KARNATAKA	BANGALORE	560070		IN302927-IN302927-1	Amount for unpaid and uncl	182.00	12-APR-2027	AABHV7020A						No	No	FY-3
ASHIM	RANJAN	MUKHERJEE	LATE	ANIL	RANJANMUKHERJEE	RAJKAMAL BUILDING, FLAT NO. - 6B, 128, RA	INDIA	WEST BENGAL	KOLKATA	700029		IN302105-IN302105-1	Amount for unpaid and uncl	105.00	12-APR-2027	AESPM2955A				MANISHAMUKHER

ROBY	ANTONY	P	ANTONY	ITTIYARA	P	PONNARY HOUSE PACHALIPURAM P O VATT	INDIA	KERALA	TRICHUR	680001	IN301895-IN301895-1	Amount for unpaid and uncl	35.00	12-APR-2027	AJAPR7694E			GRACEMARIATHOMAS			No	No	FY-3
T	V	GOPALAKRISHNA	LATETVAIDYANATHAN			NO 285(17/11) THEAKKADOTHU MADAM 24	INDIA	KERALA	TRICHUR	680307	IN301895-IN301895-1	Amount for unpaid and uncl	3.50	12-APR-2027	AEEPG5986R						No	No	FY-3
HEMANGINI	BHARAT	MEHTA	BHARAT	DAYALJI	MEHTA	B 105 SAI SHIVAM SAI NAGAR CABIN ROAD E	INDIA	MAHARASHTRA	THANE	401105	IN300749-IN300749-1	Amount for unpaid and uncl	17.50	12-APR-2027	AODPM4244B				BHARATDAYALJIMEHTA		No	No	FY-3
VEERANNA	CHOWDARY	JASTI	SRIKRISHNA	MURTHY	JASTI	PLOT NO 158 KAVURI HILLS II OPP GHMC WA	INDIA	TELANGANA	HYDERABAD	500081	IN302863-IN302863-1	Amount for unpaid and uncl	875.00	12-APR-2027	ACEPJ1924C						No	No	FY-3
RAMANBHAI	NATHABHAI	PATEL	NATHABHAI	AMTHIBHAI	PATEL	18 NARAYAN BUNGLOWS TA-VIJAPUR MEH	INDIA	GUJARAT	GANDHI NAGAR	382870	IN301645-IN301645-1	Amount for unpaid and uncl	26.25	12-APR-2027	ABNPP3930G			PIYUSHKUMARRAMANBHAIPATEL			No	No	FY-3
SURYAKANT	RAMCHANDRA	PALKAR	NA			1684 GANESH NAGAR NEAR CIVIL HOSPITAL	INDIA	MAHARASHTRA	SANGLI	416416	IN301774-IN301774-1	Amount for unpaid and uncl	140.00	12-APR-2027	AABHP0767N						No	No	FY-3
MALARVIZHI	P		PALANEYAPPAN	KR		NO 12 EM STREET JEYASREE MODERN RICEN	INDIA	TAMIL NADU	SIVAGANGA	630108	IN300175-IN300175-1	Amount for unpaid and uncl	262.50	12-APR-2027	AAKPM7926K			PALANEYAPPANKR			No	No	FY-3
SENTHILKUMAR	GANESAN		GANESAN	PALANIGOUNDER		3/390 AMMAYAKKUDU KARUVEPPAMPATTI	INDIA	TAMIL NADU	TIRUCHENGODU	637304	IN301516-IN301516-1	Amount for unpaid and uncl	56.00	12-APR-2027	ALNPG0075F			SASIPRIYASENTHILKUMAR			No	No	FY-3
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	4375.00	12-APR-2027	AFSPS7122N			CHANDRAKALASUNDER			No	No	FY-3
REKHA	CHANDRAN		RAMACHANDRAN	E		VALIYAKAYIL HOUSE KUZHAKKUMPATTUKAR	INDIA	KERALA	TRICHUR	680005	IN300896-IN300896-1	Amount for unpaid and uncl	7.00	12-APR-2027	ALMPC5612M						No	No	FY-3
NILKANTA	BHAKAT		BALARAM	BHAKAT		KUMAR PARA NEAR TRILOKINATH TEMPLE N	INDIA	WEST BENGAL	PARGANAS KOLKATA	700120	IN302105-IN302105-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADQPB4148K			PINKYBHAKAT			No	No	FY-3
SHAJI	ABDULKARIM	RAWOTHER	ABDUL	KARIM		127 KIZHAKAYIL HOUSE ICO JUNCTION PERU	INDIA	KERALA	CHANGANACHERRY	686102	IN301895-IN301895-1	Amount for unpaid and uncl	875.00	12-APR-2027	BGPPS1773N			RAJEENASHAJIRAWOTHER			No	No	FY-3
HINA	KAMDAR		NITIN	KAMDAR		D 702 SWASTIK HIGHLANDS OFF RAIYA ROAD	INDIA	GUJARAT	RAJKOT	360005	IN301485-IN301485-1	Amount for unpaid and uncl	43.75	12-APR-2027	ARIPK8661M			DHVANIMIHIRPAREKH			No	No	FY-3
MEGHNA	SAHNI		PRAMOD	KUMAR	SAHNI	MUNNUGANI PUNJAB COLONY GOLA GOKA	INDIA	UTTAR PRADESH	KHERI	262802	IN301116-IN301116-1	Amount for unpaid and uncl	7.00	12-APR-2027	CCGPS7847M						No	No	FY-3
SANJAY	KUMAR	PUROHIT	SALIGRAM	PUROHIT		LIG 10 HARSH NAGAR HOSHANGABAD (M.P	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	IN301983-IN301983-1	Amount for unpaid and uncl	141.75	12-APR-2027	AAWPP1821C			ARCHANAPUROHIT			No	No	FY-3
BHUPINDER	KAUR		BALDEV	SINGH		H.NO-465-B MOHALLA KARTAR PURA, NABH	INDIA	PUNJAB	PATIALA	147201	IN302365-IN302365-1	Amount for unpaid and uncl	33.25	12-APR-2027	AATPK3272F			GURPREETKAUR			No	No	FY-3
VIJAY	C	SONDHI	CHANDRABHUSAN	NATHURAM		38 /1 BACHANI NAGAR CHS BACHANI NAGA	INDIA	MAHARASHTRA	MUMBAI	400097	IN301604-IN301604-1	Amount for unpaid and uncl	87.50	12-APR-2027	BNAPS4806G						No	No	FY-3
SURESHKUMAR	R	GAJRANI	R	C	GAJRANI	B/H MAITRY APTT BECHAR ROAD VALSAD V	INDIA	GUJARAT	VALSAD	396001	IN303116-IN303116-1	Amount for unpaid and uncl	14.00	12-APR-2027	AIMPG9102H			KHIMCHANDRGAJRANI			No	No	FY-3
SANGEETA	J	CHATURVEDI	JAWAHARLAL	CHATURVEDI	J	FLAT NO. 503, HARSHA KAUSHAL TOWER, SH	INDIA	MAHARASHTRA	MUMBAI	400068	IN300749-IN300749-1	Amount for unpaid and uncl	175.00	12-APR-2027	AHBPC2259B			JAWAHARLALCHATURVEDI			No	No	FY-3
MISS	SHARDA	RAMJISOLANKI	MR	RAMJI	NSOLANKI	2/28 29 SHROFF BUILDING DR AMBEDKAR R	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AMTPS3889E				MRASHOKRAMJISOLANKI		No	No	FY-3
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	31.50	12-APR-2027	ABFPC6618J			KYASODA			No	No	FY-3
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	105.00	12-APR-2027	AARPD0559N			SUNILKUMARDALMIA			No	No	FY-3
GHANVAT	RAM	RAGHUNATH	RAGHUNATH	GHANVAT		PLOT NO 14 SILVER CLOUD ROAD OLKAIWA	INDIA	MAHARASHTRA	PANVEL	410401	IN300280-IN300280-1	Amount for unpaid and uncl	87.50	12-APR-2027	AIEPG7630E			KALISHALYABAIGHANVAT			No	No	FY-3
VENKATESHAP			PONNASWAMY			D1/ 295, OFFICERS QUARTERS PAPER TOWN	INDIA	KARNATAKA	BHADRAVATHI	577302	IN301696-IN301696-1	Amount for unpaid and uncl	1.75	12-APR-2027	AAWPV2868F			NIRMALAVENKATESH			No	No	FY-3
PRITHVIRAJ			BHABUTMAL			5/6,1ST FLOOR APPURAYAPPA LANE,NEAR R	INDIA	KARNATAKA	BANGALORE	560002	IN300610-IN300610-1	Amount for unpaid and uncl	3500.00	12-APR-2027	AAXPR4166F			SHILPADEVI			No	No	FY-3
PRAKASH	HONAP		BHALCHANDRA	HONAP		11/4 2163 B SADASHIV PETH SUKHADHAN	INDIA	MAHARASHTRA	PUNE	411030	IN301098-IN301098-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAEPH0766Q				PRACHIHONAP		No	No	FY-3
KONJERLA	PRASHANT	KUMAR	KONJERLA	RAMESH		1-6-287/A PLOT NO 38 KALADHAR NAGAR, N	INDIA	TELANGANA	HYDERABAD	500020	IN300896-IN300896-1	Amount for unpaid and uncl	8.75	12-APR-2027	AOHPK3221J			KONJERLAPRIYANKA			No	No	FY-3
VIJAY	GAUBA		HARBANS	LAL	GAUBA	B 302 E STREET NO 3, MALIS PARK, DELHI	INDIA	DELHI	NEW DELHI	110095	IN302269-IN302269-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAFPG5269G			USHAGAUBA			No	No	FY-3
CHAMPA	AGARWAL		VINOD	KUMAR	AGARWAL	39/4/B GOPAL NAGAR ROAD ALIPORER KOLK	INDIA	WEST BENGAL	KOLKATA	700027	IN301604-IN301604-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACZPA4445N			VINODKUMARAGARWAL			No	No	FY-3
KIRAN	SHEKHAR		KANDASAMY	GNANSEKARAN		FLAT NO 12 AIR INDIA APTS 61 - B PALI HILL	INDIA	MAHARASHTRA	MUMBAI	400050	IN303116-IN303116-1	Amount for unpaid and uncl	87.50	12-APR-2027	BQJPS3842C				KANDASAMYGNANSEKARAN		No	No	FY-3
PARMINDER	SINGH		JUJHAR	SINGH		MANSURPUR CHINTAWALA PATIALA PUNJAB	INDIA	PUNJAB	PATIALA	147201	IN302365-IN302365-1	Amount for unpaid and uncl	1750.00	12-APR-2027	BMUPS4387P			KARAMJEETKAUR			No	No	FY-3
SRI	DEVJIN		NIJA	GUNA	SHIVAYOGAPPAJM	SUBHAS NAGAR ARSIKERE	INDIA	KARNATAKA	ARSIKERE	573103	IN301696-IN301696-1	Amount for unpaid and uncl	175.00	12-APR-2027	BFDPS0945O			NIJAGUNASHIVAYOGAPPAJM			No	No	FY-3
SHAH	INDUBEN	KRISHNAKANT	SHAH	KRISHNAKANT	SHANTILAL	01-TAPASVI JALARAM SOCIETY JIVRAJ PARK	INDIA	GUJARAT	AHMEDABAD	380051	IN300343-IN300343-1	Amount for unpaid and uncl	131.25	12-APR-2027	BFSPS9347Q			RUPESHSHAH	SHAHKRISHNAKANTSHANTILAL		No	No	FY-3
SUSHEEL	D	RAJE	NA			C/O MR D S RAJE 31/32 JAYDEVNAGAR VIRA	INDIA	MAHARASHTRA	PUNE	411030	IN300011-IN300011-1	Amount for unpaid and uncl	875.00	12-APR-2027	AHJPR1251J			SARITASUSHEELRAJE			No	No	FY-3
MANOJ	GUPTA		DEVKI	NANDAN	GUPTA	1/ 5607 BALBIR NAGAR EXTN SHAHDARA DE	INDIA	DELHI	NEW DELHI	110032	IN300966-IN300966-1	Amount for unpaid and uncl	87.50	12-APR-2027	AEUPG6129G			GARIMAGUPTA			No	No	FY-3
ASMITA	PRASHANT	HAJARE	NARAYAN	GAJANAN	VADKE	A - 203, SIDDHAKALI CHSL SIDDHESHWAR R	INDIA	MAHARASHTRA	THANE	400601	IN300079-IN300079-1	Amount for unpaid and uncl	192.50	12-APR-2027	ACLPH5592F				PRASHANTHAJAREAJINKYAPRASHA		No	No	FY-3
SAMIR	KUMAR	GHOSH	LATE	MAHADEB	CHANDRAGHOSH	32/C, SARAT GHOSH STREET NEAR ENTALLY	INDIA	WEST BENGAL	KOLKATA	700014	IN300327-IN300327-1	Amount for unpaid and uncl	262.50	12-APR-2027	ADVPG3228N			SANJUKTAMAITR	RUMAGHOSH		No	No	FY-3
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	875.00	12-APR-2027	AAGPJ0124Q						No	No	FY-3
VENGULAKSHMI	T		THANIKACHALAM			NO 74,KAMARAJAR SALAI ANTHIYUR ERODE	INDIA	TAMIL NADU	GOBICHETTIPALAYAM	638501	IN300175-IN300175-1	Amount for unpaid and uncl	70.00	12-APR-2027	AAZPV0951C			YAMUNIDEVIR			No	No	FY-3
VIJAYKUMAR	SONI		SHRAWANKUMAR	H	SONI	A 16 PRATHNA BUNGLOW SARASPUR R C TE	INDIA	GUJARAT	AHMEDABAD	380018	IN301645-IN301645-1	Amount for unpaid and uncl	8.75	12-APR-2027	BKYPS3482H						No	No	FY-3
RAMENDRA	NATH	HALDER	RABINDRA	NATH	HALDAR	P-107, C.I.T. ROAD, BELIAGHATA, NEAR BELI	INDIA	WEST BENGAL	KOLKATA	700010	IN300327-IN300327-1	Amount for unpaid and uncl	3.50	12-APR-2027	ABWPH9198P			KANIKAHALDER			No	No	FY-3
PRADEEP	KHANDELWAL		KAILASH	KHANDELWAL		69, MUSADDIPURA, UJJAIN (M.P.)	INDIA	MADHYA PRADESH	UJJAIN	456001	IN301983-IN301983-1	Amount for unpaid and uncl	26.25	12-APR-2027	AYTPK4837C						No	No	FY-3
VINOD	KUMARI		AVINASH	KUMAR		GREEN COTTAGE OPPOSITE ST JOSEPH S HIG	INDIA	KERALA	ALWAYE	683572	IN301895-IN301895-1	Amount for unpaid and uncl	52.50	12-APR-2027	AFAPV6507Q						No	No	FY-3
JYOTSNABEN	PATEL		JASHWANTBHAI	PATEL		F/1, SHIVANI APARTMENT, OFF. AZAD SOCIE	INDIA	GUJARAT	AHMEDABAD	380015	IN300126-IN300126-1	Amount for unpaid and uncl	700.00	12-APR-2027	APGPP1037D			HEMABENPURSHOTTAMBHAIPATEL			No	No	FY-3
VIKAS	BOTHRA		NEM	CHAND	BOTHRA	6A SHRI KRISHNA GARDEN 1/1 RAJA RAJENDI	INDIA	WEST BENGAL	KOLKATA	700085	IN300327-IN300327-1	Amount for unpaid and uncl	131.25	12-APR-2027	ABPPB2464D			NEMCHANDBOTHRA			No	No	FY-3
NEM	CHAND	BOTHRA	TIKAM	CHAND	BOTHRA	SHRI KRISHNA GARDEN, FLAT NO.- 6A 1/1, R	INDIA	WEST BENGAL	KOLKATA	700085	IN300327-IN300327-1	Amount for unpaid and uncl	43.75	12-APR-2027	ABPPB2431C			VIKASBOTHRA			No	No	FY-3
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	70.00	12-APR-2027	AAFPA2540J						No	No	FY-3
MOHAMMAD	ILYAS	RIZVI	SYED	ASHRAF	HUSAINRIZVI	PLOT NO-158 PRASHASAN NAGAR ROAD NO	INDIA	TELANGANA	HYDERABAD	500096	IN300394-IN300394-1	Amount for unpaid and uncl	8.75	12-APR-2027	ADXPR8819E			MOHAMMADIKHLASRIZVI			No	No	FY-3
PRABHAKARAN	R		RANGANATHAN	CHINNAPPA		NO 36/43 P E KOIL WEST MADA STREET AYA	INDIA	TAMIL NADU	CHENNAI	600023	IN301604-IN301604-1	Amount for unpaid and uncl	21.00	12-APR-2027	AMKPR2217G						No	No	FY-3
RAJESH	SOOD		GIAN	CHAND	SOOD	MARL BROUGH HOUSE SHIMLA H P	INDIA	SHIMLA PRADESH	SHIMLA SOLAN	171002	IN301143-IN301143-1	Amount for unpaid and uncl	1750.00	12-APR-2027	AHPPS7984G						No	No	FY-3
PANCHAL	KISHORE		PANCHAL	SAVJIBHAI		101, MANGLIYA FLATES B/H SARASWATI SCH	INDIA	GUJARAT	AHMEDABAD	380008	IN303052-IN303052-1	Amount for unpaid and uncl	87.50	12-APR-2027	ABJPP8200F			PANCHALNAYANABENKISHORKUMAR			No	No	FY-3
ANITA	AGARWAL		SUBHASH	AGARWAL		A/801, PRERNASIKHAR, OFF,JUDGES BUNGLO	INDIA	GUJARAT	AHMEDABAD	380052	IN300343-IN300343-1	Amount for unpaid and uncl	87.50	12-APR-2027	ABKPA6418M				SUBHASHAGARWAL		No	No	FY-3
KONDAPANENY	MOHAN	RAO	NA			6 47/3 VIVEKANAND NAGAR KUKATPALLY H	INDIA	TELANGANA	HYDERABAD	500072	IN301022-IN301022-1	Amount for unpaid and uncl	1050.00	12-APR-2027	AGXPK8301P			SRINIVASRAMBABUKONDAPANENI			No	No	FY-3
VIJAYKUMAR	GORDHANDAS	ASHAR	GORDHANDAS	ASHAR		24/25 JAY CO OPERATIVE SOCIETY OPP KHO	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-1	Amount for unpaid and uncl	43.75	12-APR-2027	ABIPA4609B			VISHAKHAVASHAR			No	No	FY-3
SAMEER	HEMCHANDRA	KULKARNI	HEMCHANDRA	CHIDAMBAR	KULKARNI	402 CHAKROP NEW CHS LTD CHAKROP VILL	INDIA	MAHARASHTRA	MUMBAI	400067	IN301604-IN301604-1	Amount for unpaid and uncl	175.00	12-APR-2027	AMIPK7629J			ANJALISAMEERKULKARNI			No	No	FY-3
IQBAL	NARAYAN	DHAR	PRAN	NATH	DHAR	755 SECTOR C SAINIK COLONY JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180011	IN300708-IN300708-1	Amount for unpaid and uncl	3.50	12-APR-2027	ABQPD8460L			PRIYADHAR			No	No	FY-3
VISPI	H	JOKHI	HOMI	M	JOKHI	660/6, S. PALAMKOTE ROAD, PARSI COLON	INDIA	MAHARASHTRA	MUMBAI	400014	IN300749-IN300749-1	Amount for unpaid and uncl	70.00	12-APR-2027	AACPJ8620R			DELNAVISPIJOKHI DAISYVJOKHI			No	No	FY-3
JITENDRA	BHALCHANDRA	GAIKWAD	BHALCHANDRA	HARISHCANDRA	GAIKWAD	FLAT NO J 302 YUTHIKA APARTMENT S NO 8	INDIA	MAHARASHTRA	PUNE	411045	IN302201-IN302201-1	Amount for unpaid and uncl	56.00	12-APR-2027	ABAPG5013A			DEVENDRAJITENDRAGAIKWAD			No	No	FY-3
BOBAN	LUKOSE		MATHEW	LUKOSE		VIMALABHAVAN CHERUVALLY P O MANIMAL	INDIA	KERALA	KANIRAPALLY	686543	IN300896-IN300896-1	Amount for unpaid and uncl	3.50	12-APR-2027	ABZPL6399K			GIJIBOBAN			No	No	FY-3
PERMINDER	SINGH	DOSANJH	MEHAR	SINGH	DOSANJH	ROAD NO 11 Q NO E7/4 NEW TOWN BURNP	INDIA	WEST BENGAL	BURDWAN	713212	IN301604-IN301604-1	Amount for unpaid and uncl	8.75	12-APR-2027	AKAPS6853P						No	No	FY-3
GHANSHYAMDAS	AGARWAL		NA			H.NO. 21 1 915 RIKAB GUNJ HYDERABAD A.P	INDIA	TELANGANA	HYDERABAD	500002	IN301022-IN301022-1	Amount for unpaid and uncl	140.00	12-APR-2027	AEPPA0118J			ANITAAGARWAL			No	No	FY-3
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	52.50	12-APR-2027	ANSPB1066E						No	No	FY-3
RAVI	HARSHAD	LIMBAD	HARSHAD	J	LIMBAD	09 G G TELI CHAWL KALA TALAU BETURKAR	INDIA	MAHARASHTRA	KALYAN	421301	IN301604-IN301604-1	Amount for unpaid and uncl	3.50	12-APR-2027	ACNPL0948F			CHAYYAHLIMBAD			No	No	FY-3
MURALEEDHARA	PILLAI	K	N	KRISHNA	PILLAI	KUZHIKKATTU VEEDU THAZHATHU CLAKAI	INDIA	KERALA	QUILON	691521	IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	ABTPP1626R			GIRIJADEVIMS			No	No	FY-3
MAHESH	SINGH	SONAL	CHANDRA	SINGH	SONAL	PNB CIRCLE BRANCH BHEL RANIPUR HARID	INDIA	UTTARAKHAND	HARDWAR	249403	IN300708-IN300708-1	Amount for unpaid and uncl	17.50	12-APR-2027	BPVPS2065E						No	No	FY-3
NIKHIL	SHAH		HIMMATLAL	SHAH		62, SUBHASH MARG, DHANMANDI, RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	IN301983-IN301983-1	Amount for unpaid and uncl	17.50	12-APR-2027	AABHN6378M						No	No	FY-3
RADHA	DEVI		SITARAM	SINGH		MITHILA COLD STORAGE ST PAULS VIRGIN	INDIA	BIHAR	BEGUSARAI	851101	IN300079-IN300079-1	Amount for unpaid and uncl	525.00	12-APR-2027	ALPPD3866M			ASHOKKUMARSINGH			No	No	FY-3
LAJJO	LORENCE		PALUSSERY	OUSEPH	LORENCE	PALUSSERY HOUSE ST JOSEPH'S CHURCH RO	INDIA	KERALA	TRICHUR	680307	IN300896-IN300896-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFGPL8762B			BHAGYA			No	No	FY-3
KUSHIRAM	KHEMCHAND		KUSHIRAM			FL NO.34,II FLR,NALENDA BLK,PALACE GARD	INDIA	KARNATAKA	BANGALORE	560020	IN303116-IN303116-1	Amount for unpaid and uncl	78.75	12-APR-2027	ABYPK7930N						No	No	FY-3
RAMAKRISHNA	SHINDE		SURESH	RAO	SHINDE	3-5-288/89 VITTAL WADI NARAYANGUD HYD	INDIA	TELANGANA	HYDERABAD	500029	IN303116-IN303116-1	Amount for unpaid and uncl	124.25	12-APR-2027	BRFPS9087J			ShilpaShinde			No	No	FY-3
XAVIER	VEVUKATT		V	C	MATHEW	VEVUKATT OLANAD VARAPUZHA P O VARA	INDIA	KERALA	ALWAYE	683517	IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAAPX7912N			SOPHIEXAVIER			No	No	FY-3
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	70.00	12-APR-2027	AIYPG1353L						No	No	FY-3
SHEEJA	K		KUTTAN			NANDANAM KOLAKKUTH CHELAMBRA MALA	INDIA	KERALA	CALICUT	673634	IN301895-IN301895-1	Amount for unpaid and uncl	36.75	12-APR-2027	ADVPK7819L			PURUSHOTHAMANT			No	No	FY-3
HRISHIKESH	RATNAKANT	SAWANT	RATNAKANT	JANARDHAN	SAWANT	SUKHADA, PLOT NO. 1404 / H / 2 3RD FLOO	INDIA	GUJARAT	VALSAD	396195	IN300079-IN300079-1	Amount for unpaid and uncl	17.50	12-APR-2027	AXFPS7224Q						No	No	FY-3
MOHAMMAD	HASEEN	ANSARI	ABDUL	MATEEN		NO J.14/79 VARANASI QAZI SADULLAPURA \	INDIA	UTTAR PRADESH	VARANASI	221001	IN301696-IN301696-1	Amount for unpaid and uncl	176.75	12-APR-2027	AHLPA0740P			SOMAIYYAANSARI			No	No	FY-3
DALJIT	KAUR	DOSANJH	CHAIN	SINGH		ROAD NO 11 Q NO E7 4 NEW TOWN BURNPU	INDIA	WEST BENGAL	BURDWAN	713326	IN301604-IN301604-1	Amount for unpaid and uncl	12.25	12-APR-2027	AIKPD2962L						No	No	FY-3
ASHOK	VINAYAK	SATGHARE	VINAYAK	JAGANNATH	SATGHARE	34 KADAM HOUSE 1 ST FLOOR BLOCK NO	INDIA	MAHARASHTRA	THANE	400601	IN300749-IN300749-1	Amount for unpaid and uncl	1.75	12-APR-2027	ADXPS0254L			VAISHALIASHOKSATGHARE			No	No	FY-3
MADHUMITA	MAJUMDAR		SOMDEB	MAJUMDAR		P-3, TAGORE PARK MALA APARTMENT DR. R	INDIA	WEST BENGAL	KOLKATA	700056	IN300327-IN300327-1	Amount for unpaid and uncl	43.75	12-APR-2027	AEWPM2024G				SOMDEBMAJUMDAR		No	No	FY-3
RAVI	NARAYAN		SATYANARAYAN	PRASAD	BURNWAL	S/O SATYA NARAYAN PRASAD BARNWAL 27	INDIA	JHARKHAND	GIRIDIH	815301	IN302978-IN302978-1	Amount for unpaid and uncl	35.00	12-APR-2027	AVBPN3955F			NISHAKUMRAI			No	No	FY-3
BABUSO	DAVID	ANDRADE	DAVID	ANDRADE		ODLEM BHATT PO ST CRUZ BAMBOLIM GOA	INDIA	GOA	PANAJI	403001	IN301774-IN301774-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABXPA7220J			NILIMAANDRADE			No	No	FY-3
UTTAM	SINGH	SANGAL	KANSHI	RAM	SANGALI	VILL AWAH PO. SALONI, TEH. BARSAR, DIST	INDIA	HIMACHAL PRADESH	UNA	174311	IN302365-IN302365-1	Amount for unpaid and uncl	19.25	12-APR-2027	BHIPS1961F			SunitaDevi			No	No	FY-3
HARNATH	MEDISETTY		BHEEMAIAH	MEDISETTY		1-7-139/38 SRK NAGAR MUSHEERABAD,RISA	INDIA	TELANGANA	HYDERABAD	500004	IN302201-IN302201-1	Amount for unpaid and uncl	87.50	12-APR-2027	ACIPM1932D						No	No	FY-3
SHAILESH	RAJESH	AGRAWAL	RAJESH	GOVIND	AGRAWAL	F NO 201 BLDG 6 ZINNIA REGENCY ESTATE C	INDIA	MAHARASHTRA	KALYAN	421306	IN303719-IN303719-1	Amount for unpaid and uncl	210.00	12-APR-2027	AGOPA4350K						No	No	FY-3
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	1.75	12-APR-2027	ADEPL7022N						No	No	FY-3
JITENDER	SINGH		NA			X-936, GALI NO.1, CHAND MAHALLA OPP G B	INDIA	DELHI	NEW DELHI	110031	IN300183-IN300183-1	Amount for unpaid and uncl	350.00	12-APR-2027	AXHPS1643R			BSCHAPRU	BALWINDERKAUR		No	No	FY-3
B	A	THIMMAIAH	ACHAIAH			T 2, SAMBRAN APARTMENTS V V MOHALLA	INDIA	KARNATAKA	MYSORE	570002	IN300214-IN300214-1	Amount for unpaid and uncl	35.00	12-APR-2027	AAMPT6038M			T KAVERYTHIMMAIAH			No	No	FY-3
RAMDAS	K	P	P	NARAYANAN	NAIR	MUDUKAD PUTHENVEEDU NADUVATH P O T	INDIA	KERALA	OTTAPALAM	679328	IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	AKZPK2177R			INDIRAP			No	No	FY-3
TAHERALI	EBRAHIM	MERCHANT	EBRAHIM			401 MURTUZA CO OP HSG SOCIETY BOHRA C	INDIA	MAHARASHTRA	MUMBAI	400067	IN300513-IN300513-1	Amount for unpaid and uncl	43.75	12-APR-2027	AAAPM8857F			ALIFIATAHERALIN	MALEKATAHERALIMERCHANT		No	No	FY-3
MAHAVIR	CHAND	NAHATA	PUKHRAJ	NAHATA		FLAT NO B-2B SUBHAM ELITE GANDHI BASTI	INDIA	ASSAM	GUWAHATI	781003	IN301983-IN301983-1	Amount for unpaid and uncl	43.75	12-APR-2027	ABDPN9963H			CHANDANAHATA			No	No	FY-3
USHABEN	ARVINDBHAI	SONI	ARVINDBHAI	L	SONI	AT-POST-KALYANPURA TALUKA-KADI MEHS	INDIA	GUJARAT	GANDHI NAGAR	382165	IN303052-IN303052-1	Amount for unpaid and uncl	43.75	12-APR-2027	AXFPS7590F			PRATIKARVINDBHAISONI			No	No	FY-3
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	87.50	12-APR-2027	AABPJ5039R				ANUPAMAJAIN		No	No	FY-3
RAJENDRA	KUMAR		MOHANLAL	PUKHRAJ		HINAL HERITAGE 4FA 4TH FLOOR YAMUNA E	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-1	Amount for unpaid and uncl	52.50	12-APR-2027	AECPK7903A						No	No	FY-3
K	V	HANUMANTHAR	PEDDA	REDDY		D.NO.4-8-11 REDDY BAZAR PATHURU NARA	INDIA	ANDHRA PRADESH	NARASARAOPET	522601	IN300610-IN300610-1	Amount for unpaid and uncl	175.00	12-APR-2027	ANPPK7177G						No	No	FY-3
PULKIT	DIDWANIA		OM	PRAKASH	DIDWANIA	J. P. MACHINES, GOLGHAR, GORAKHPUR (U	INDIA	UTTAR PRADESH	GORAKHPUR	273001	IN301983-IN301983-1	Amount for unpaid and uncl	175.00	12-APR-2027	AGSPD4492M						No	No	FY-3
ARAVIND	G	I	GOVINDANPOTTY			PARACKAL MANDIRAM 9 94 A MALACHIRA PUL	INDIA	KERALA	THIVANDRUM	695612	IN300896-IN300896-1	Amount for unpaid and uncl	5.25	12-APR-2027	AXPPA2931A			ANJALINM			No	No	FY-3
RAM	PRAKASH	SHARMA	DIWAN	CHAND		OLD SHAHPUR ROAD PATHANKOT	INDIA	PUNJAB	PATHANKOT	145001	IN301055-IN301055-1	Amount for unpaid and uncl	17.50	12-APR-2027	AQFPS9895Q			MADANMOHANBALOTRA			No	No	FY-3
WALTER	PEREIRA		JOSEPH	SALVADOR	PEREIRA	GARDEN COLONY BLDG D FLAT NO T/3 SOON	INDIA	MAHARASHTRA	MUMBAI	400016	IN

VEDAVATHI	R	KALLAPUR	RAGHAVENDRA	V	KALLPUR	NO 51 SURABHI APARTMENTS 21ST MAIN J	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-1	Amount for unpaid and uncl	166.25	12-APR-2027	AMZPK7266R			RAGHAVENDRAVKALLPUR		No	No	FY-3
T	MARY	MAJORANITHA	JOHN	KENNEDY		77 K K NAGAR SAHAYA MADHA SCHOOL COI	INDIA	TAMIL NADU	KARAIKUDI	630002	IN301895-IN301895-1	Amount for unpaid and uncl	52.50	12-APR-2027	AHPPM1487P			MJOHNKENNEDY		No	No	FY-3
ANITA	KHANDELWAL		DINESH	KUMAR	GUPTA	81/79 AGARWAL FARM SECTOR 8 WARD NO	INDIA	RAJASTHAN	JAIPUR	302020	IN300708-IN300708-1	Amount for unpaid and uncl	26.25	12-APR-2027	BVMPK2342F			DINESHKUMARGUPTA		No	No	FY-3
RAVINDRA	S	RAO	S	RAO		PAVANA 64 BHOSALE NAGAR SHIVAJI NAGA	INDIA	MAHARASHTRA	PUNE	411007	IN300214-IN300214-1	Amount for unpaid and uncl	1.75	12-APR-2027	ADBPR8797H					No	No	FY-3
S	XAVIER	PETERAMALDOS	R	SILUVAI	MUTHU	123 CAR STREET MARIANALLUR SOMANUR	INDIA	TAMIL NADU	COIMBATORE	641668	IN300214-IN300214-1	Amount for unpaid and uncl	577.50	12-APR-2027	ABEPA7462K					No	No	FY-3
SHAH	KANUBHAI	CHIMANLAL	SHAH	CHIMANLAL		FLAT NO 204 2ND FLOOR PLOT NO 197 JAW	INDIA	MAHARASHTRA	MUMBAI	400104	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	BGIPS9447R			SHAHVEENAKANUBHAISHAHUDAY		No	No	FY-3
SONAL	UDAYAN	KOT	UDAYAN	RAMESHCHANDRA	KOT	20 NIYOJAN NAGAR SOCIETY NR MANEK BA	INDIA	GUJARAT	AHMEDABAD	380015	IN300126-IN300126-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABIPK6388G			RAJSIUDAYANKO	UDAYANRAMESH	CHANDRAKOT	No	No	FY-3
BHADORIA	ANIRUDDHSINH	M	MAHENDRASINH	BHADORIA		AARAV KAMDAR COLONY STREET NO 3 BESI	INDIA	GUJARAT	JAMNAGAR	361006	IN300974-IN300974-1	Amount for unpaid and uncl	14.00	12-APR-2027	ALYPB7305C			MAHENDRASINHBBHADORIA		No	No	FY-3
SHIRLEY	THOMAS		V	J	THOMAS	VAIKATHUKARAN HOUSE CULLEN ROAD ALE	INDIA	KERALA	ALLEPPEY	688001	IN300239-IN300239-1	Amount for unpaid and uncl	85.75	12-APR-2027	AATPT7423M				THOMASVJ	No	No	FY-3
CHEBOLU	SOMA	SRIRAMACHAND	SATYANARAYANA			DNO 14-22-21 ANAKAPALLE	INDIA	ANDHRA PRADESH	ANAKAPALLE	531002	IN302324-IN302324-1	Amount for unpaid and uncl	35.00	12-APR-2027	ALHPS9425K			CHUMADEVIWIFE		No	No	FY-3
UNNIKRISHNAN	M		MADHUSUDANAN	P		SREEKRISHNA BHAVAN THRIKKANNAMANG	INDIA	KERALA	QUILON	691506	IN300239-IN300239-1	Amount for unpaid and uncl	29.75	12-APR-2027	AHPPM5771Q					No	No	FY-3
PUSHPANJALI			UMACHARAN	RAM		HOUSE NO. 85, WARD NO. 21, SHAILWALA R	INDIA	JHARKHAND	DUMKA	814112	IN301696-IN301696-1	Amount for unpaid and uncl	131.25	12-APR-2027	ALOPP9928K			ABHINAVCHANDRA		No	No	FY-3
MEENABEN	VINAY	SHAH	VINAYKUMAR	CHIMANLAL	SHAH	OPP. LIABRARY, NR. KOT BARANA JAMBUSA	INDIA	GUJARAT	BHARUCH	392150	IN301991-IN301991-1	Amount for unpaid and uncl	87.50	12-APR-2027	BSFPS3620C			VINAYKUMARCHIMANLALSHAH		No	No	FY-3
RAVINDRA	D	V	RAO	D	V	249 ,IST FLOOR III RD BLOCK RAJAJI NAGAR	INDIA	KARNATAKA	BANGALORE	560010	IN300175-IN300175-1	Amount for unpaid and uncl	35.00	12-APR-2027	AGYPD1826H			TRSANDHYARAO		No	No	FY-3
PRABHAKAR	SHANTARAM	KHANDKE	SHANTARAM			10 QUEENS COURT 136 MAHARSHI KARVE R	INDIA	MAHARASHTRA	MUMBAI	400020	IN300513-IN300513-1	Amount for unpaid and uncl	875.00	12-APR-2027	ACBPK7781P					No	No	FY-3
ADITYA	GUPTA		SH	SATYA	PALGUPTA	D - 13 A/12 MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAHPG6440P			LAXMIGUPTA		No	No	FY-3
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	3.50	12-APR-2027	AHDPJ5933F					No	No	FY-3
M	SIVAJI	RAJU	M	V	SATYANARAYANARAJU	KOTHA RAJU PALEM KARLA PALEM GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522111	IN302324-IN302324-1	Amount for unpaid and uncl	31.50	12-APR-2027	AQWPM2604C			MDRAKSHAYANI		No	No	FY-3
CHETAN	NIRANJAN	VYAS	NIRANJAN	LABHSHANKAR	VYAS	26, PARIMAL PARK SOC. NIZAMPURA VADO	INDIA	GUJARAT	VADODARA	390002	IN301991-IN301991-1	Amount for unpaid and uncl	525.00	12-APR-2027	AAPPV0609R					No	No	FY-3
HEMANG	JITENDRA	SHAH	JITENDRA	HIRACHAND	SHAH	B/H. JAIN DERASAR, VAPI.	INDIA	GUJARAT	VALSAD	396191	IN300974-IN300974-1	Amount for unpaid and uncl	40.25	12-APR-2027	AVUPS6223L					No	No	FY-3
SEEMA	SURYAKANT	PEDNEKAR	SURYAKANT	K	PEDNEKAR	3 48 KOKAN NAGAR KOTNIS MARG MAHIM	INDIA	MAHARASHTRA	MUMBAI	400016	IN301604-IN301604-1	Amount for unpaid and uncl	700.00	12-APR-2027	ADUPP0470E			SURYAKANTKRISHNAJIPEDNEKAR		No	No	FY-3
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	87.50	12-APR-2027	ABMPR3753J			VIDYASAGAR		No	No	FY-3
NARAYAN	NINGAPPA	GADAD	NINGAPPA			SRI SHAKHAMBARI KRUPA BEHIND P AND T	INDIA	KARNATAKA	BIJAPUR	586101	IN301926-IN301926-1	Amount for unpaid and uncl	192.50	12-APR-2027	ADDPG9963G			DANAMMANARAYANGADAD		No	No	FY-3
PRAKASH	SETHIA		SUMERMAL	SETHIA		NEELKANTA APARTMENT 1ST FLOOR ATHGC	INDIA	ASSAM	GUWAHATI	781001	IN301983-IN301983-1	Amount for unpaid and uncl	43.75	12-APR-2027	AFPPS9045D			MANIJUSETHIA		No	No	FY-3
SHUBHENDU	KUMAR		D	P	YADAV	A - 51 PANDARA ROAD NEW DELHI	INDIA	DELHI	NEW DELHI	110003	IN301055-IN301055-1	Amount for unpaid and uncl	875.00	12-APR-2027	AAAPK1156H			RANJANAKUMARI		No	No	FY-3
JAYSHREE	GANPAT	LAVAND	GANPAT	ABAJI	LAVAND	A-103 NEERAJ PARK R N PARK BHAYANDER E	INDIA	MAHARASHTRA	THANE	401101	IN303116-IN303116-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACRPL5899B			RAJESHRIILDESAI		No	No	FY-3
BOGIREDDY	OBUL	REDDY	NAGIREDDY	BOGIREDDY		6/146, MAIN ROAD, CHENNUR CUDDAPAH C	INDIA	ANDHRA PRADESH	RAJAMPET	516162	IN301696-IN301696-1	Amount for unpaid and uncl	52.50	12-APR-2027	AHYPB3005F			VIJAYALAKSHMIB		No	No	FY-3
AJAY	KUMAR	SHARMA	KRISHAN	PRASAD	SHARMA	H.NO. - D-10, SANJAY NAGAR, SECTOR-23, G	INDIA	UTTAR PRADESH	GHAZIABAD	201001	IN302365-IN302365-1	Amount for unpaid and uncl	1.75	12-APR-2027	AGNPS4467Q			VIBHASHARMA		No	No	FY-3
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	175.00	12-APR-2027	AOPPP7477R					No	No	FY-3
PARAG	SUBHASHCHAND	DHADIWAL	SUBHASHCHANDR	M	DHADIWAL	SHIRARGAON ROAD OPP MARKET YARD PIM	INDIA	MAHARASHTRA	NASIK	422209	IN302201-IN302201-1	Amount for unpaid and uncl	7.00	12-APR-2027	AMIPD7195F					No	No	FY-3
KAUSER	ABBAS	RIZVI	NA			C/O MR M T RIZVI ADVOCATE VIJAY LAX	INDIA	UTTAR PRADESH	SITAPUR	261001	IN300011-IN300011-1	Amount for unpaid and uncl	26.25	12-APR-2027	AAVPR5835R			TANVIRRIZVI		No	No	FY-3
DEEPA			RETNAKARAN			DEEPAM KP X1/647 PEROOR KADA P O TRIV	INDIA	KERALA	TRIVANDRUM	695005	IN303116-IN303116-1	Amount for unpaid and uncl	245.00	12-APR-2027	AJRPD0518J			VIJAYAKUMARS		No	No	FY-3
K	NAGARAJU		K	SRIRAMA	MURTHY	1-8-197 CHIKKAOPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	IN304295-IN304295-1	Amount for unpaid and uncl	13650.00	12-APR-2027	ABHPK1930B			SaiSashidharKadiyam		No	No	FY-3
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	10.50	12-APR-2027	BILPK8589A					No	No	FY-3
ANILA	JAWAHAR	BHATT	JAWAHAR	KESHAVLAL	BHATT	3, GAYATRI NIWAS 11/A, BHAGAT SINGH RO	INDIA	MAHARASHTRA	MUMBAI	400056	IN301991-IN301991-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAWPB5735B				JAWAHARKESHAVLALBHATT	No	No	FY-3
VITTHALBHAI	BHOLANATH	PADHYA	BHOLANATH	ISHAVARLAL	PADHYA	5/B, YOGESHWAR SOCIETY, NAVA VADAJ RO	INDIA	GUJARAT	AHMEDABAD	380013	IN300343-IN300343-1	Amount for unpaid and uncl	26.25	12-APR-2027	ACKPP3304J			SMITAVITHALBHAIJPADHYAY		No	No	FY-3
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	3.50	12-APR-2027	ANZPG6180F			SAGURURAJ		No	No	FY-3
INBARAJ	RAVEENDRAN		MANICKAM	INBARAJ		NO 19 V O C STREET JAIN COLONY NANGAN	INDIA	TAMIL NADU	CHENNAI	600061	IN303116-IN303116-1	Amount for unpaid and uncl	266.00	12-APR-2027	ACVPR2036C					No	No	FY-3
RAJESH	KUMAR	GAURHUF	NA			H.NO.-C-50, RADHA GARDEN, MEERUT, UTT	INDIA	UTTAR PRADESH	MEERUT	250001	IN302365-IN302365-1	Amount for unpaid and uncl	61.25	12-APR-2027	AAGHR1547F					No	No	FY-3
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	70.00	12-APR-2027	BLEPK0986M			KANKONKARSNEHAVIVEK		No	No	FY-3
KAMINI	SAXENA		RAM	SHANKAR	SAXENA	C 214 SOUTH CITY LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226025	IN301774-IN301774-1	Amount for unpaid and uncl	175.00	12-APR-2027	BHCPS9394B					No	No	FY-3
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	105.00	12-APR-2027	ABLPA3046N			AUMA		No	No	FY-3
KATRAGADDA	CHAITANYA		K	VENKATA	NARAYANA	48C 59A 9 5 1ST FLOOR TEACHERS COLONY S	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008	IN300214-IN300214-1	Amount for unpaid and uncl	437.50	12-APR-2027	AIXPK9119M					No	No	FY-3
KUCHIPUDI	KRISHNA	VENI	K	G	VPRASADRAJU	MIG 4903 VIDYUTH NGR CLNY NR MARRIEG	INDIA	TELANGANA	SANGAREDDY	502032	IN300239-IN300239-1	Amount for unpaid and uncl	1.75	12-APR-2027	ASGPK7872A			KGVPRASADRAJU		No	No	FY-3
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	17.50	12-APR-2027	AADPD0442Q				LAXMICHANDSHAMJIDEDHIA	No	No	FY-3
DEEPAK	VASUDEVA		NARESH	VASUDEVA		50 ISHWAR COLONY POLO GRAND DELHI	INDIA	DELHI	NEW DELHI	110009	IN300118-IN300118-1	Amount for unpaid and uncl	5.25	12-APR-2027	AADPV3956D					No	No	FY-3
GAJJALA	VENKATASAI	AMITEJ	NAGARJUNA	REDDY	GAJJALA	H NO 87 1079 1 PLOT NO 70 GANESH NAGA	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN303719-IN303719-1	Amount for unpaid and uncl	54.25	12-APR-2027	ARSPG6138Q					No	No	FY-3
MOHANACHAND	KN		NARAYANA	KAIMAL	PG	S/O Narayana Kaimal P G,Lekshmi Vi lasom,K	INDIA	KERALA	ALLEPPEY	688013	IN300239-IN300239-1	Amount for unpaid and uncl	1.75	12-APR-2027	ANTPM0285D			NKUSUMAKUMARI		No	No	FY-3
KAMLESH	ARVIND	PATIL	ARVIND	YASHWANT	PATIL	69 SADGURU NIWAS YASHWANT COLONY RI	INDIA	MAHARASHTRA	JALGAON	425001	IN301774-IN301774-1	Amount for unpaid and uncl	3.50	12-APR-2027	AOKPP6653C					No	No	FY-3
SACHIN	GANGADHAR	BOBDE	GANGADHAR	NILKANTHRAO	BOBDE	68 AMBAZARI LAYOUT NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	IN302236-IN302236-1	Amount for unpaid and uncl	87.50	12-APR-2027	AFRPB1226M			RupaliSachinBobde		No	No	FY-3
GARIMA	BAHETY		NITIN	BAHETY		H NO 4 7 PRAGATI NAGAR NANAKHEDA UJJA	INDIA	MADHYA PRADESH	UJJAIN	456010	IN301604-IN301604-1	Amount for unpaid and uncl	35.00	12-APR-2027	CFGPS2119H			NITINBAHETY		No	No	FY-3
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	8.75	12-APR-2027	ANVPM3740M			MRATHNAMMA		No	No	FY-3
GUNWANTLAL	RAJMAL	SHAH	RAJMAL	MAGNIRAM	SHAH	C/O. VASANT MEDICAL STORE, BAZAR ROAD	INDIA	GUJARAT	VALSAD	396191	IN300974-IN300974-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEQPS7065H			SHITALGUNVANTLALSHAH		No	No	FY-3
SUBHASH	SINGH		RAJ	DEO	SINGH	72 KAKRANI BAZAR AURAIYA DIST ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206244	IN300966-IN300966-1	Amount for unpaid and uncl	5250.00	12-APR-2027	AGUPS9221R					No	No	FY-3
JERAMBHAI	PALABHAI	CHAVDA	PALABHAI	CHAVDA		B-6,KAR DEEP CO-OP SOCIETY, OPP.AIBIAR	INDIA	GUJARAT	AHMEDABAD	380051	IN300982-IN300982-1	Amount for unpaid and uncl	87.50	12-APR-2027	AINPC3823G			KAMLABENJICHAVDA		No	No	FY-3
M	C	SOWMYAPRABHA	M	H	CHIKKAHANUMAIAH	NO 7 RIEHS 15TH MAIN ROAD J C NAGAR KU	INDIA	KARNATAKA	BANGALORE	560086	IN302148-IN302148-1	Amount for unpaid and uncl	175.00	12-APR-2027	BHOPS8360K			SUPRIYASURESH		No	No	FY-3
KHAJA	MOHIDEEN		SHERFUDEEN	M	S	228, PERIYAR NAGAR RAJAGOPALAPURAM F	INDIA	TAMIL NADU	PUDUKKOTTAI	622003	IN300175-IN300175-1	Amount for unpaid and uncl	105.00	12-APR-2027	BXNPS1328A			SHERFUDEENMS		No	No	FY-3
RAM	SUMIRAN	CHAUDHARI	RAM	GULAM	CHAUDHARI	VILL BINAYAKPUR POST SEHGON RAEBARELI	INDIA	UTTAR PRADESH	RAE BARELI	229311	IN301557-IN301557-1	Amount for unpaid and uncl	26.25	12-APR-2027	ADIPC2058F				CHAMELIDEVI	No	No	FY-3
VISHNU	KUMAR	KR	RAMA	RAO	KUTTI	OLD NO-5 C, NEW NO-18 CHAIRMAN MUTHI	INDIA	TAMIL NADU	MADURAI	625009	IN302201-IN302201-1	Amount for unpaid and uncl	17.50	12-APR-2027	ALEPR1940B					No	No	FY-3
SRINIVASA	RAO	P	SUSMITHA			S/O: VENKATESWARA RAO,FLAT#107 INDRA	INDIA	KARNATAKA	BANGALORE	560048	IN302236-IN302236-1	Amount for unpaid and uncl	31.50	12-APR-2027	AKNPP1289K			SusmithaPakkala		No	No	FY-3
DURGA	PHANI	BHUSHANDODDA	RANGA	RAO		H NO 23-9-21 DODDA VARI R AGRAHARAM C	INDIA	ANDHRA PRADESH	GUNTUR	522003	IN300394-IN300394-1	Amount for unpaid and uncl	171.50	12-APR-2027	ABIPD4487F			DVSVPRASAD		No	No	FY-3
AJAY	SURYAKANT	KARNAWAT	SURYAKANT	CHANDULAL	KARNAWAT	ASHAWINI MEDICAL AND GEN STORES SHOP	INDIA	MAHARASHTRA	PUNE	411058	IN300280-IN300280-1	Amount for unpaid and uncl	122.50	12-APR-2027	AIWPK6722F			DEPALIAJAYKARNAWAT		No	No	FY-3
UMA	DEVI	MANNE	SAMBA	SIVA	RAO	56/10/14/A PET COLONY 56/10/14/A PET CO	INDIA	ANDHRA PRADESH	VIJAYAWADA	520010	IN300441-IN300441-1	Amount for unpaid and uncl	210.00	12-APR-2027	AOAPM6660G			MANDAVASUDHA		No	No	FY-3
SREEKUMAR	B		BHASKARANNAI	R	S	CHENGAZHIKATHU VEEDU ANCHALAMOOD	INDIA	KERALA	QUILON	691601	IN301895-IN301895-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACRPN0871D					No	No	FY-3
HARDISH	SINGH	THETHY	AMLOK	SINGH		HOUSE NO B 13/394 SHASTRI MARKET G P C	INDIA	PUNJAB	JALANDHAR	144001	IN301436-IN301436-1	Amount for unpaid and uncl	175.00	12-APR-2027	AADHH0536B					No	No	FY-3
NAVIN	CHANDRA	DOSHI	JAYANTILAL	DOSHI		35-A, GIRISH MUKHERJEE ROAD, KOLKATA,	INDIA	WEST BENGAL	KOLKATA	700025	IN300974-IN300974-1	Amount for unpaid and uncl	1.75	12-APR-2027	AGHPD7528F				NITINNDOSHI	No	No	FY-3
KIRAN	KUMAR	V	VIJAYARAJ			NO 8,2ND CROSS MARAVANERI SALEM	INDIA	TAMIL NADU	SALEM	636007	IN300175-IN300175-1	Amount for unpaid and uncl	1225.00	12-APR-2027	ABVPJ8444P			MANGALAK		No	No	FY-3
A	MADHAVA	SASTRY	A	SESHAGIRI	RAO	PLOT NO-31-B INCOME TAX COLONY MEHDI	INDIA	TELANGANA	HYDERABAD	500028	IN300394-IN300394-1	Amount for unpaid and uncl	5775.00	12-APR-2027	ABLPA3564B			ASLSARADADEVI		No	No	FY-3
BALRAJ	GULZARILAL	BHANDARI	GULZARILAL	GURANDITTAMAL	BHANDARI	B 11 PUNJAB CHS 20 TAGORE ROAD NEAR PC	INDIA	MAHARASHTRA	MUMBAI	400054	IN300360-IN300360-1	Amount for unpaid and uncl	350.00	12-APR-2027	AEUPB1512J			RADHIKAASHOKBHANDARINRN		No	No	FY-3
SHYAM	PRAKASH	KHOT	PRAKASH	DINKAR	KHOT	SHRI SHAILYA APARTMENT ROOM NO 301 TI	INDIA	MAHARASHTRA	KALYAN	421503	IN303116-IN303116-1	Amount for unpaid and uncl	35.00	12-APR-2027	BAVPK2005D			PRAKASHDINKARKHOT		No	No	FY-3
ANUJ	PAWRA		DHIRENDRA	KUMAR	PAWRA	A-2 BLOCK A GREEN PARK EXTENSION DELH	INDIA	DELHI	NEW DELHI	110016	IN300360-IN300360-1	Amount for unpaid and uncl	35.00	12-APR-2027	ALKPP5628E					No	No	FY-3
S	K	CHADHA	LEKH	RAM	CHADHA	GUGA BHATER BARMANA BILASPUR HIMACH	INDIA	HIMACHAL PRADESH	BILASPURI HP	174013	IN302365-IN302365-1	Amount for unpaid and uncl	8.75	12-APR-2027	AGIPC6516H			ANITA		No	No	FY-3
MANJUREE	NAG		PHANINDRA	NAG		F-1195 C R PARK NEW DELHI	INDIA	DELHI	NEW DELHI	110019	IN301055-IN301055-1	Amount for unpaid and uncl	1.75	12-APR-2027	AACPN5179B					No	No	FY-3
CHANDU	L	PUNJABI	LACHMANDAS	PUNJABI		LAPINTA BLDG , 3RD FLR , B BLOCK opp B	INDIA	MAHARASHTRA	MUMBAI	400012	IN300749-IN300749-1	Amount for unpaid and uncl	43.75	12-APR-2027	ALLPP7520Q				VARSHACPUNJABI	No	No	FY-3
BHAVPREMI	G	PANDYA	GOPALDAS	PANDYA		SHRINAGAR 69 NR V P J HIGH SCHOOL, KALC	INDIA	GUJARAT	GANDHI NAGAR	382721	IN300343-IN300343-1	Amount for unpaid and uncl	131.25	12-APR-2027	AMUPP3227E			KAMAKSHIBPANDYA		No	No	FY-3
GIRISH	RAJ	MEWARA	DHANRAJ	MEWARA		I S SOJATI GATE NEAR BATA SHOP JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	IN301604-IN301604-1	Amount for unpaid and uncl	35.00	12-APR-2027	ANAPM4956A			DHANRAJMEWARA		No	No	FY-3
BANDURAO	RAMARAO	KULKARNI	RAMARAO	N	KULKARNI	ANAWAATTI BUILDING H NO.152/1 VENKATR	INDIA	KARNATAKA	BAGALKOT	587101	IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	ALCPR7081P					No	No	FY-3
RAJ	VILAS	GUPTA	NA			1 2 234/1/A BHAGIRATHY RAJIVLAS BUILDIN	INDIA	TELANGANA	HYDERABAD	500029	IN301022-IN301022-1	Amount for unpaid and uncl	8.75	12-APR-2027	AKVPG1217A					No	No	FY-3
AMIT	KOTHARI		JAGDISH	PRASAD	KOTHARI	64/23 KOTHARI EMPORIUM SADAR BAZAR IT	INDIA	MADHYA PRADESH	MORENA	476001	IN301983-IN301983-1	Amount for unpaid and uncl	61.25	12-APR-2027	ANSPK7151P			SHUBHAKOTHARI		No	No	FY-3
VENKATA	SAI	BABURAONALAG	NALAGALLA			D.NO.25-11-91,5TH CROSS ROAD SAVITHRI R	INDIA	ANDHRA PRADESH	NELLORE	524004	IN302236-IN302236-1	Amount for unpaid and uncl	35.00	12-APR-2027	ACOPN7000P					No	No	FY-3
ZEHRA	FIDAALI	LALA	FIDAALI			Nagree Bldg, 2nd Floor 50, Shahid Bhagat Sin	INDIA	MAHARASHTRA	MUMBAI	400023	IN300095-IN300095-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACSPL3671L				AbidFidaaliLala	No	No	FY-3
SATYANARAYAN	MANDALAPU		SANKAR	NARAYANA		FLAT NO-301, KAUSTHABHAM APARTMENT	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN302324-IN302324-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABKPM8787C			MANDALAPUHYMAVATHIWIFE		No	No	FY-3
ABINASH	MISHRA		PRAKASH	CHANDRA	MISHRA	AT SHYAMACHARANPUR DHENKANAL ODISH	INDIA	ORISSA	DHENKANAL	759001	IN300708-IN300708-1	Amount for unpaid and uncl	1.75	12-APR-2027	AVMPM3403A					No	No	FY-3
BABANNA	PALADUGULA		VENKATAIAH			6-24 KESAVAPATNAM KARIMNAGAR	INDIA	TELANGANA	TADOOR MAMIDALPALI	505490	IN300394-IN300394-1	Amount for unpaid and uncl	70.00	12-APR-2027	ALHPP8880D			PKAMALA		No	No	FY-3
KAILASBEN	CHANDRAKANT	SUTHAR	CHANDRAKANT	SUTHAR		A/8, VAISHVNAGAR SOCIETY MODASA - 11 S	INDIA	GUJARAT	HIMATNAGAR	383315	IN301991-IN301991-1	Amount for unpaid and uncl	87.50	12-APR-2027	ANKPS1005N			VAISHALISUTHAR		No	No	FY-3
THAKKAR	ROMESH	UJAMSHI	UJAMSHI	VANMALIDAS	THAKKAR	27/A, VASUKI SOCIETY, OPP. VASNA BUS STO	INDIA	GUJARAT	AHMEDABAD	380007	IN300343-IN300343-1	Amount for unpaid and uncl	87.50	12-APR-2027	AFIPT8725L			THAKKARMEGHANABENROMESH		No	No	FY-3
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	3.50	12-APR-2027	AHAPR1856N			REECHARAI		No	No	FY-3
NATIVIDADE	S	BARRETTO	SANTANO	BARRETTO		402 IGNES APARTMENTS 2 ND L J CROSS ROA	INDIA	MAHARASHTRA	MUMBAI	400016	IN300214-IN300214-1	Amount for unpaid and uncl	280.00	12-APR-2027	AEQPB8463C			ROSEBARRETTO		No	No	FY-3
SALLAUDDIN	RASHID	KHANPATHAN	PATHAN	RASHID	KONDEKHAN	SUBHASH PARK FL NO AS HANDEWADI HAD	INDIA	MAHARASHTRA	PUNE	411028	IN303270-IN303270-1	Amount for unpaid and uncl	35.00	12-APR-2027	ABKPP6031D			TABASSUM		No	No	FY-3
SHYAM	SUNDAR	VALUPADASU	AMRUTAIAH	VALUPADASU		HOUSE NO 23-1-142 NEW SHYAMPET HUNTI	INDIA	TELANGANA	WARANGAL	506001	IN301895-IN301895-1	Amount for unpaid and uncl	1.75	12-APR-2027	AEWPV6042B					No	No	FY-3
ASHISH	SHAH		NITIN	SHAH		1/1 RIDHI SIDDHI 223/225 WALKESHWAR RO	INDIA	MAHARASHTRA	MUMBAI	400006	IN300214-IN300214-1	Amount for unpaid and uncl	148.75	12-APR-2027	AAZPS0382C				SNEHASHAH	No	No	FY-3
SHUBHALAXMI	S	B	GURURAJ	BHAT		PLOT NO 12 NARAYANA NAGARA AMBAGILL	INDIA	TELANGANA	HYDERABAD		IN302148-IN302148-1	Amount for unpaid and uncl	87.50	12-APR-2027	AJPS7127A					No	No	FY-3
POTNURU	NAGESWARA	RAO	SEETHARAJU			KOTWAL STREET PALASA SRIKAKULAM	INDIA	ANDHRA PRADESH	TEKKALI	532221	IN302324-IN302324-1	Amount for unpaid and uncl	105.00	12-APR-2027	AIKPP2063Q			PRAMADEVIWIFE		No	No	FY-3
PRAVEEN	M		M	C	MOOKANAHALLY	AGRICULTURE OFFICER RAITHA SAMPARKA	INDIA	KARNATAKA	MYSORE	570012	IN303116-IN303116-1	Amount for unpaid and uncl	3.50	12-APR-2027	APRPP1917K					No	No	FY-3
SIRMORE	LEASING	FINANCEPRIVATE	NA			A - 2/3 PHASE - I MAYAPURI INDUSTRIAL AR	INDIA	DELHI	NEW DELHI	110064	IN300206-IN300206-1	Amount for unpaid and uncl	1260.00	12-APR-2027	AADCS2624J					No	No	FY-3
RAJEN	AJMERA		NA			269, Yusuf Maherali Road MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	IN300095-IN300095-1	Amount for unpaid and uncl	1750.00	12-APR-2027	AACHR9779P					No	No	FY-3
CHAKKA	VENKATA	BHARGAVI	CHAKKA	VENKATA	SIVANAGAPRASAD	FLAT NO 1002 BLOCK F APARNA SAROVAR ZI	INDIA	TELANGANA	HYDERABAD	500019	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AHGPC6447C					No	No	FY-3
CHANDANA	M	SHAH	MANISH	N	SHAH	C/401, Pleasant Palace, Sodawala Lane, Opp	INDIA	MAHARASHTRA	MUMBAI	400092	IN300095-IN300095-1	Amount for unpaid and uncl	17.50	12-APR-2027	BFXP56245G			KajalMShahRegN	ManishNShah	No	No	FY-3
S	G	NARAGUNDE	LATE	GUNDO	NARAGUNDE	NO 672 ,

BIGA	R		C	R	BABU	KOCHUTHUNDIL VEEDU VILAKKUVETTOM	INDIA	KERALA	QUILON	691305	IN300239-IN300239-1	Amount for unpaid and uncl	8.75	12-APR-2027	AHBPR0605A						No	No	FY-3
SHALINI	KULSHRESHTHA		V	P	KULSHRESHTHA	8 D KAILASH BUILDING ANUSHAKTI NAGAR	INDIA	MAHARASHTRA	MUMBAI	400094	IN303116-IN303116-1	Amount for unpaid and uncl	35.00	12-APR-2027	ANUPK9730E			ATULKUMAR			No	No	FY-3
GAUJAR	MAANYA	JAY	GAUJAR	JAY	VASANTLAL	301 YOGMILAN 3RD FLOOR 5 FORJETT HILL	INDIA	MAHARASHTRA	MUMBAI	400036	IN300159-IN300159-1	Amount for unpaid and uncl	1.75	12-APR-2027	ANGPG9309R						No	No	FY-3
MITHUN	PRABHU		VIVEKANAND	PRABHU		1 F E IMG ELITEAPT RAGHAVANAPALAY VILL	INDIA	KARNATAKA	BANGALORE	560062	IN303270-IN303270-1	Amount for unpaid and uncl	350.00	12-APR-2027	ALCPP4908R						No	No	FY-3
BEHRAM	PHIROZE	PAVRI	PHIROZE	F	PAVRI	VANASHRI BUILDING A FLAT NO 4 OPP DIAM	INDIA	MAHARASHTRA	MUMBAI	400092	IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	AAFPP7583C			YASMINBEHRAMPAVRI			No	No	FY-3
DASHARATH	SHYAMRAJ	SINGH	SHYAMRAJ	SINGH		D/1 KONARK INDRAPRASTH SARVODAYA NA	INDIA	MAHARASHTRA	MUMBAI	400080	IN300513-IN300513-1	Amount for unpaid and uncl	122.50	12-APR-2027	AAHPS6227N						No	No	FY-3
NILESH	RANJIT	TRIVEDI	RANJIT	H	TRIVEDI	C 4 7 BSES NAGAR DAHANU ROAD	INDIA	MAHARASHTRA	PALGHAR	401608	IN300183-IN300183-1	Amount for unpaid and uncl	35.00	12-APR-2027	AATPT6408J			JYOTINILESHTRIVEDI			No	No	FY-3
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	15.75	12-APR-2027	DWEPK6241N			SunilKumar			No	No	FY-3
VALJIBHAI	RAMCHAND	PANCHAL	RAMCHANDBHAI	PANCHAL		63, JAY SATYANARAYAN SOCIETY RADHANPI	INDIA	GUJARAT	MEHSANA	384001	IN301485-IN301485-1	Amount for unpaid and uncl	17.50	12-APR-2027	ASSPP8813C			PANCHALHANSABENVALJIBHAI			No	No	FY-3
DIGANT	VRAJLAL	MANDALIA	VRAJLAL	SHAMJI	MANDALIA	1-LIC SOCIETY TAGORE MARG NEAR LIC MI	INDIA	GUJARAT	RAJKOT	360001	IN300757-IN300757-1	Amount for unpaid and uncl	1400.00	12-APR-2027	ACHPM6477A			KUSUMBENVRAJI	HIRENVRAJLALMANDALIA		No	No	FY-3
VIJAY	KUMAR	BHASIN	BAL	KRISHAN		51/A GALI NO 12 NEW PAWAN NAGAR AMR	INDIA	PUNJAB	LUDHIANA	141001	IN302236-IN302236-1	Amount for unpaid and uncl	26.25	12-APR-2027	AASPB5190N						No	No	FY-3
BABUR			RAGAVANG			1, MADURAI ROAD, THIRUMALAIRAYAPURA	INDIA	TAMIL NADU	PALANI	624622	IN301696-IN301696-1	Amount for unpaid and uncl	8.75	12-APR-2027	AKRPB6013D			JEYAG			No	No	FY-3
SHOBHA	GARG		G	N	GARG	96/5, CHUNNI GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN301557-IN301557-1	Amount for unpaid and uncl	350.00	12-APR-2027	ABYPG6655L				GNGARG		No	No	FY-3
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	8.75	12-APR-2027	AGJPU2531B			SUHASU	CHANDRASHEKARANSUBHADRA		No	No	FY-3
M	VIVEKANANDAN		S	MUTHU	SAMYNATTAR	PLOT NO 59 RAJARAJAN NAGAR ALAGAPURA	INDIA	TAMIL NADU	SALEM	636016	IN300513-IN300513-1	Amount for unpaid and uncl	85.75	12-APR-2027	AAJPV0746M			ANANDHIV			No	No	FY-3
SRIKANT	GOPAL		RAMASUBBIYARL	GOPAL		A 1503 BRIGADE METROPOLIS WHITEFIELD	INDIA	KARNATAKA	BANGALORE	560048	IN303270-IN303270-1	Amount for unpaid and uncl	287.00	12-APR-2027	AIXPG6915H			ISHANBHARADW	APARNARADHAKRISHNAN		No	No	FY-3
PRAKASHCHAND	P	GANDHI	NA			MENS COLLECTION NO 6, BOMBAY ANAND	INDIA	KARNATAKA	BANGALORE	560053	IN300610-IN300610-1	Amount for unpaid and uncl	105.00	12-APR-2027	ADCPP4787C			DEENA			No	No	FY-3
PRAVEEN						OLD NO 37 N NO99 T2 SHARARISS JAYAM B	INDIA	TAMIL NADU	CHENNAI	600017	IN300020-IN300020-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAQPK2217H			DEEPA			No	No	FY-3
ANNA	THOMAS		THOMAS	PHILIPS		No 5, MC Pherson Road, Cooke Town, BANG	INDIA	KARNATAKA	BANGALORE	560005	IN300095-IN300095-1	Amount for unpaid and uncl	105.00	12-APR-2027	ABCPT5770F				ThomasPhilips		No	No	FY-3
KANTIBHAI	BADAJI	PATEL	BADAJI	AMARAJI	PATEL	PLOT NO. 6/7 SHAYAMNAGAR, IDAR RANI R	INDIA	GUJARAT	HIMATNAGAR	383460	IN301991-IN301991-1	Amount for unpaid and uncl	262.50	12-APR-2027	AEEPP1110N			KOKILABENKANTIBHAIPATEL			No	No	FY-3
MAXIM	TIRODKAR		DILIP			DU 203, DIVAIN SOCIETY SIBA GAYAGI ROAD	INDIA	MAHARASHTRA	MUMBAI	400063	IN300239-IN300239-1	Amount for unpaid and uncl	10.50	12-APR-2027	AEXPT7165C				DEEPALITIRODKARDILIPTIRODKAR		No	No	FY-3
HITESH	P	SHAH	PRAVINCHANDRA	R	SHAH	NO 2/2 23 1ST FLOOR SOUTH END STREET K	INDIA	KARNATAKA	BANGALORE	560001	IN302148-IN302148-1	Amount for unpaid and uncl	52.50	12-APR-2027	AFQPS7794N			JAINAMHSHAH			No	No	FY-3
VIMALA	MEHTA		PRAKASH	MEHTA		NEW NO 22A OLD ESI ROAD RAMAPURAM A	INDIA	TAMIL NADU	CHENNAI	600053	IN301696-IN301696-1	Amount for unpaid and uncl	105.00	12-APR-2027	ACAPV3904G			RAJESHMEHTAP			No	No	FY-3
MOHAMED	KADAMBOT		MOIDU			MACHIL HOUSE MATTATHUR P O MALAPPU	INDIA	KERALA	TIRUR	676528	IN300239-IN300239-1	Amount for unpaid and uncl	17.50	12-APR-2027	AVQPK8525M			SAKKEENAUMMINIKADAVATH			No	No	FY-3
AMOOLYA	KESARINATH	WASKAR	KESARINATH	BALIKRISHNA	WASKAR	RUKMINEE NIWAS EKSAR THAKUR PAKHADI	INDIA	MAHARASHTRA	MUMBAI	400091	IN300183-IN300183-1	Amount for unpaid and uncl	87.50	12-APR-2027	AADPW3112A						No	No	FY-3
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	35.00	12-APR-2027	AUIPS7086E			GEETASHARMA			No	No	FY-3
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	17.50	12-APR-2027	AAIPM4693D			MUMTAZIQBAL			No	No	FY-3
BHARAT	KUMAR	JAIN	BIRDHI	CHAND	JAIN	SAURABH EYE HOSPITAL BAFNA TOWER FRI	INDIA	MADHYA PRADESH	UJJAIN	456010	IN300450-IN300450-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAYPJ4574G			SADHNAJAIN			No	No	FY-3
SADULA	KALYANI		SATYAMURTHY	SADULA		2- 5 -140 GANDI ROAD WARD -15 KORUTLA	INDIA	TELANGANA	JAGTIAL	505326	IN303116-IN303116-1	Amount for unpaid and uncl	175.00	12-APR-2027	DFAPS6128R						No	No	FY-3
GURUDAS	ATCHUT	KAMAT	ATCHUT	VITHAL	KAMAT	FLAT NO -C/6 KUNDAIKAR NAGAR PANAJI G	INDIA	GOA	PANAJI	403001	IN300513-IN300513-1	Amount for unpaid and uncl	140.00	12-APR-2027	ADQPK0286K						No	No	FY-3
ABDUL	APPA	KS	SAYED	MOHAMMED		PARAYILPURAYIDAM 31ST MILE MUNDAKAY	INDIA	KERALA	KANJIRAPALLY	686513	IN301895-IN301895-1	Amount for unpaid and uncl	35.00	12-APR-2027	AXZPK2462J			SHAIJUABDULAPPA			No	No	FY-3
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	420.00	12-APR-2027	AQNPM1082F			MSREERAMIREDDY			No	No	FY-3
GUNVANT	J	ZALDIHUF	NA			335 P S BHAVAN NR SKSE SADAR BAZAR RAI	INDIA	GUJARAT	RAJKOT	360001	IN301143-IN301143-1	Amount for unpaid and uncl	3500.00	12-APR-2027	AADHG9980N						No	No	FY-3
NARAYANASWAM	K	V	KELLENGERE	VENKATESHAIAH		NO 5055 BAGAVATHA KUTEER K T STREET A	INDIA	KARNATAKA	ARSIKERE	573103	IN302148-IN302148-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAMPN6580C						No	No	FY-3
KISHAN	CHAND		OM	PRAKASH		85, GADRAYAN, MUZAFFAR NAGAR, UTTAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	IN302269-IN302269-1	Amount for unpaid and uncl	26.25	12-APR-2027	ABIPC1811E			ANILKUMARVERMA			No	No	FY-3
B	SUBBA	RAO	RAJAIAH			H NO 3-73 UPPALAVARI STREET WARD 10 JA	INDIA	ANDHRA PRADESH	JAGGAYAPETH	521175	IN302324-IN302324-1	Amount for unpaid and uncl	52.50	12-APR-2027	AOFPB3081H			KNAGALAKSHMIWIFE			No	No	FY-3
VELURI	VASUNDHARA		V	NARAYANA	SUBBAIAH	PLOT NO 13 KALYAN NAGAR S R NAGAR POS	INDIA	TELANGANA	HYDERABAD	500038	IN300020-IN300020-1	Amount for unpaid and uncl	625.00	12-APR-2027	ABVPV1913B			VVUNAVEENKUMAR			No	No	FY-3
SUWARNA	HARDAS		HARSHAD	HARDAS		B-402 4TH FLOOR BLDG K WING B S NO 110-	INDIA	MAHARASHTRA	PUNE	411029	IN300214-IN300214-1	Amount for unpaid and uncl	134.75	12-APR-2027	ABMPH1617B			HARSHADGHANSHYAMHARDAS			No	No	FY-3
SHASHANK	TIKEKAR		B	C	TIKEKAR	B-6 DATT ARCADE PHASE-I NEAR JACKSON H	INDIA	MADHYA PRADESH	JABALPUR	482001	IN300394-IN300394-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABZPT2158E			VINITATIKEKAR			No	No	FY-3
SUNIL	GANDHI		KARAM	DASS		H NO - 59 PREET NAGAR AMBALA CANTT	INDIA	HARYANA	AMBALA CANTT	133001	IN302201-IN302201-1	Amount for unpaid and uncl	17.50	12-APR-2027	AJVPG7160K			NEHAGANDHI			No	No	FY-3
KAVITA	SINGHAL		VINOD	SINGHAL		71 SPM NAGAR BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	321001	IN300206-IN300206-1	Amount for unpaid and uncl	21.00	12-APR-2027	BAVPS3744K			VINODSINGHAL			No	No	FY-3
ROBERT	VIJAYKUMAR		FABIAN	R	J	NO E281 NORTH 1ST LANE ITI TOWNSHIP DO	INDIA	KARNATAKA	BANGALORE	560016	IN302148-IN302148-1	Amount for unpaid and uncl	175.00	12-APR-2027	AEWPV5840D			ANJELMARYJS			No	No	FY-3
RAVI	SHARMA		VIDHI	RAJ		STREET NO. 24/2 WARD NO.12 BAGHA ROAD	INDIA	PUNJAB	FARIDKOT	151301	IN302365-IN302365-1	Amount for unpaid and uncl	210.00	12-APR-2027	FXUPS1869F						No	No	FY-3
P	KIRAN	KUMRA	KARRANNA	POLAKI		MATRIX LABORATORIES LTD, UNIT-8G, CHOI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535204	IN302269-IN302269-1	Amount for unpaid and uncl	94.50	12-APR-2027	ARDPK6274E			LOLAKSHIPOLAKI			No	No	FY-3
NINAD	MDESAI		MOHAN	D	DESAI	B-23 JIJAI NAGARI BEHIND MAHATMA SOCIE	INDIA	MAHARASHTRA	MUMBAI	400038	IN300239-IN300239-1	Amount for unpaid and uncl	1.75	12-APR-2027	AJGPD9606G						No	No	FY-3
HAREESH	KUMAR	TP	RAGHAVAN	NAIR		SOORYAKANTHI THAYIL PUNATHIL ROCK R	INDIA	KERALA	CALICUT	673612	IN301895-IN301895-1	Amount for unpaid and uncl	15.75	12-APR-2027	AEMPH3138L			MINI			No	No	FY-3
RAGHUNATH	PAUL		MADHUSUDAN	PAUL		EAST ALIPUR TALBAGAN NIMTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700049	IN300118-IN300118-1	Amount for unpaid and uncl	35.00	12-APR-2027	AORPP2459P			KALYANIPAUL			No	No	FY-3
USHA	NILAKANTAN		J	SHANKAR		Ramprasad, 62 Lower Palace Orchard BANG	INDIA	KARNATAKA	BANGALORE	560003	IN300095-IN300095-1	Amount for unpaid and uncl	437.50	12-APR-2027	ADKPN7000J			JShankarRegNo			No	No	FY-3
NARAYANDAS	HASSOMAL	LALWANI	HASSOMAL	GOPALDAS	LALWANI	2 11 30 1 36 3 P NO 7 SARDARPATEL ROAD S	INDIA	TELANGANA	HYDERABAD	500003	IN302236-IN302236-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAEPL1713F						No	No	FY-3
SRIDHAR	BHEEMAVARAPU		RAMAKRISHNA	RAO	BHEEMAVARAPU	SRI PADMASRI ENTERPRISE 28 2 38 MAIN RC	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AGLPB3869M			HYMAVATHIBHEEMAVARAPU			No	No	FY-3
PURSHOTHAMDA	MANDHANA		GOVINDLAL	MANDHANA		HNO 7-1-214/1/A/1, D.K.ROAD, AMEERPET H	INDIA	TELANGANA	HYDERABAD	500016	IN300214-IN300214-1	Amount for unpaid and uncl	350.00	12-APR-2027	ADDPM3071F						No	No	FY-3
S	V	SUBBARAYUDU	V	RAMAPPA		D NO 63-3-69 JAWAHAR NAGAR MALKAPUR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530011	IN302324-IN302324-1	Amount for unpaid and uncl	87.50	12-APR-2027	BLQPS9729A			VSRINIVASSON			No	No	FY-3
KRISHAN	KUMAR	BHATNAGAR	BANSI	LAL	BHATNAGAR	A 7 PHASE I ASHOK VIHAR DELHI	INDIA	DELHI	NEW DELHI	110052	IN300118-IN300118-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAGPB0935M			NIRMALBHATNAGAR			No	No	FY-3
MUKESH	CHEJARA		GOPIRAM	CHEJARA		VILL RAOPURA SHAHPURA RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	303804	IN300708-IN300708-1	Amount for unpaid and uncl	1.75	12-APR-2027	AINPC5029L						No	No	FY-3
CHANDRASHEKH	N	PATIL	NARAYANRAO	PATIL		HOUSE NO. 202, RAGHULAXMI APTS, 103A	INDIA	MAHARASHTRA	SOLAPUR	413001	IN300749-IN300749-1	Amount for unpaid and uncl	35.00	12-APR-2027	ALOPS5622L			SAROJCHANDRASHEKHARPATIL			No	No	FY-3
SHAILESH	KESHAV	DALAL	KESHAV	TRIMBAK	DALAL	C/3 RAMNIKA DAULAT NAGAR SANTACRUZ	INDIA	MAHARASHTRA	MUMBAI	400054	IN302236-IN302236-1	Amount for unpaid and uncl	26.25	12-APR-2027	AELPD2707G			KamalKeshavDalal	GAURISHAILESHDALAL		No	No	FY-3
THOPPE	RAJA	GOPALSRINIVASA	THOPPE	JAGANNATHAN	RAJAGOPAL	4/322, PUGALENDI STREET SADASIVA NAGA	INDIA	TAMIL NADU	MADURAI	625020	IN301696-IN301696-1	Amount for unpaid and uncl	782.25	12-APR-2027	AKJPS9690K			GUNARATNASRINIVASANTHOPPE			No	No	FY-3
J	SENTHILKUMAR		S	JYYACHAMY		KANDHAPPAGOUNDENVALASU MURUNGAT	INDIA	TAMIL NADU	ERODE	638052	IN300214-IN300214-1	Amount for unpaid and uncl	8.75	12-APR-2027	AWVPS2187B			SKALPANA			No	No	FY-3
PRAKASH	R		GANGARAM			H NO 1-10-2 HUSNABAD STREET POST ARMO	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-1	Amount for unpaid and uncl	105.00	12-APR-2027	ALLPR5096H			SRINIVAS			No	No	FY-3
ABHISHEK	AGGARWAL		RAJIV	RATTAN		E 4/23B MODEL TOWN DELHI	INDIA	DELHI	NEW DELHI	110009	IN300206-IN300206-1	Amount for unpaid and uncl	87.50	12-APR-2027	AOYPA3953Q			RAJIVRATTAN			No	No	FY-3
RAMESH	P	NANKANI	PESSUMAL	MENGHRAJ	NANKANI	PRASUN PARK BLDG C, OPP DEODHAR HOSPI	INDIA	MAHARASHTRA	PUNE	411017	IN302269-IN302269-1	Amount for unpaid and uncl	822.50	12-APR-2027	AAHPN3819P			PUSHPARNANKANI			No	No	FY-3
MAYA	BHUPENDRA	KATWALA	BHUPENDRA	RAJNIKANT	KATWALA	B-403 HARMONY HOMES CHS LTD ASHOK CI	INDIA	MAHARASHTRA	MUMBAI	400101	IN302470-IN302470-1	Amount for unpaid and uncl	218.75	12-APR-2027	AJYPK4977B			KRUNALBHUPENI	BHUPENDRARAJNIKANTKATWALA		No	No	FY-3
BODA	V	LNARASIMHARAO	SEETA	RAMAYYA	BODA	DOOR NO 19-6-2 RADHAM STREET WARD 18	INDIA	ANDHRA PRADESH	MANDA PETA	533308	IN302324-IN302324-1	Amount for unpaid and uncl	43.75	12-APR-2027	ALHPB0871G			PLAKSHMIDAUGHTER			No	No	FY-3
ROHINI	MAYANDI		MAYANDI	RAMANATHAN		NO 23,1 ST FLOOR, CENETOPH ROAD 1ST STI	INDIA	TAMIL NADU	CHENNAI	600018	IN302269-IN302269-1	Amount for unpaid and uncl	4200.00	12-APR-2027	AIGPM6272N						No	No	FY-3
S	NANAK	SINGHGILL	S	CHARAN	SINGHGILL	H NO 7-1-307/25/10/1 B K GUDA S R NAGAR	INDIA	TELANGANA	HYDERABAD	500038	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFNPG7449D			MEENAKAUR			No	No	FY-3
UNEET	KHANNA		RAMESH	KUMAR	KHANNA	H NO 388-B ASSA SINGH STREET NABHA PUN	INDIA	PUNJAB	PATIALA	147201	IN301143-IN301143-1	Amount for unpaid and uncl	52.50	12-APR-2027	BLIPK5120P			SHILPYRANI			No	No	FY-3
NANDIPATI	SRINIVASA	REDDY	NANDIPATI	KONDAYYA		DOOR NO 17-41 VANGA VARI STREET BICCA	INDIA	ANDHRA PRADESH	MANDA PETA	533343	IN302324-IN302324-1	Amount for unpaid and uncl	50.75	12-APR-2027	AHCPN1880G			NANDIPATIKALPANAWIFE			No	No	FY-3
SEGU	RAJANI		VENKATA	SATYA	SUBRAHMANYAM	HOUSE NO 10-122,PERICHARLAVARI ST NEA	INDIA	ANDHRA PRADESH	ELURU	534198	IN302324-IN302324-1	Amount for unpaid and uncl	17.50	12-APR-2027	CWKPS5400A			SVSATYASUBRAHMANYAMHUSBAND			No	No	FY-3
SACHIN	GOYAL		BHAGWAN	DAS	GOYAL	H.NO. 27 RAM VIHAR COLONY BANSUR GAN	INDIA	RAJASTHAN	ALWAR	301402	IN302365-IN302365-1	Amount for unpaid and uncl	52.50	12-APR-2027	BAYPG9529D			Bhagwansahajoyal			No	No	FY-3
USHA	ADHIKARY		PRASSANA	KUMAR	BHATTACHARYA	PLOT NO 1191 NAYAPALLI BANK COLONY BH	INDIA	ORISSA	BHUBANESHWAR	751012	IN301143-IN301143-1	Amount for unpaid and uncl	8.75	12-APR-2027	AIIPA4478L			SUNILCHANDRAADHIKARY			No	No	FY-3
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	43.75	12-APR-2027	AHLPP3292P			TANISHOPATWA			No	No	FY-3
SHEENA	T	MATHEW	ISSAC	MATHEW		TATA CONSULTANCY SERVICES TECHNOPAR	INDIA	KERALA	TRIVANDRUM	695581	IN300239-IN300239-1	Amount for unpaid and uncl	40.25	12-APR-2027	AENPM0865Q			TONYTHOMASMANKOTTIL			No	No	FY-3
PRABHAKARA	RAO	POTNURU	VARADHA	RAJU	POTNURU	DR NO 35-3 PLOT NO 3, SRINIVASA NAGAR C	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN302324-IN302324-1	Amount for unpaid and uncl	35.00	12-APR-2027	AIKPP2100N			PNAGAMANIWIFE			No	No	FY-3
KORATH	M	A	M	K	ABRAHAM	30/304 A MAZHUVANCHERY PARAMBATH P	INDIA	KERALA	COCHIN	682038	IN300239-IN300239-1	Amount for unpaid and uncl	367.50	12-APR-2027	AEUPP1110J			SHYLAKORATH			No	No	FY-3
DHAKUPATI	GIRIDHARLAL		MASTAN	RAO		HOUSE NO 42-10-4 BLOCK NO 10 A S NAGAR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015	IN302324-IN302324-1	Amount for unpaid and uncl	14.00	12-APR-2027	ADLPD8861H			DRENUKAWIFE			No	No	FY-3
GOGATE	VIPIN	DIGAMBAR	GOGATE	DIGAMBAR	NILKANTH	101 AMRUT YOG VIR SAVARKAR PATH THAN	INDIA	MAHARASHTRA	THANE	400602	IN300183-IN300183-1	Amount for unpaid and uncl	94.50	12-APR-2027	ABMPG3473A			GOGATEROHANV	GOGATESHEETALVIPIN		No	No	FY-3
MARIMUTHU	R		RAMASAMY	A		43 KOONANKULAM NORTH STREET SRIVILLI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	IN300239-IN300239-1	Amount for unpaid and uncl	166.25	12-APR-2027	ADXPM7837B			MANIMEKALAIS			No	No	FY-3
CHANDER	SHEKHER	PURI	BRAHM	PARKASH	PURI	1635/1 NR SD5E SCHOOL PATIALA	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-1	Amount for unpaid and uncl	350.00	12-APR-2027	ACOPP4666P			RAHULPURI	KIRANPURI		No	No	FY-3
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	35.00	12-APR-2027	ACPPP8858G						No	No	FY-3
SRINIVAS	KHODE		K	POTHANNA		H NO 2-4-75 BIG BAZAR POST ARMOOR DIST	INDIA	TELANGANA	ARMOOR	503224	IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	BIAPS1498B			KHODEGANGAMANI			No	No	FY-3
SHIBIN	VELANGADI	JAYAKRISHAN	J	V	VALANGADI	HL 265 PHASE 9 MOHALI	INDIA	CHANDIGARH	CHANDIGARH	160062	IN301774-IN301774-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFDPJ5480M			PRAJISHAC			No	No	FY-3
CHINTALAPUDI	VELUGONDA	REDDY	CHINNA	NAGIREDDY	CHINTALAPUDI	HOUSE NO 76-2-13/2 CHURCH ROAD BH	INDIA	ANDHRA PRADESH	VIJAYAWADA	520012	IN302324-IN302324-1	Amount for unpaid and uncl	35.00	12-APR-2027	ALCPC7906L			CHNAGALAKSHMIWIFE			No	No	FY-3
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	17.50	12-APR-2027	ABMPG1053A			SULAKSHNADEVI			No	No	FY-3
RAVIKUMAR			SUNDARAM			OLD NO 234, NEW NO 31 KILPAUK GARDEN	INDIA	TAMIL NADU	CHENNAI	600010	IN300610-IN300610-1	Amount for unpaid and uncl	7.00	12-APR-2027	AAGPR8328C			RAMYARAVIKUMAR			No	No	FY-3
OZA	VIJAYLAXMI	MAHESHCHANDR	OZA	MAHESHCHANDRA		7,MAHESHWARI SOCIETY, NR. PRAGATI SCHI	INDIA	GUJARAT	GANDHI NAGAR	382424	IN300343-IN300343-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAOPO6013D			OZAANIYUKSH	OZAMAHESHCHANDRA		No	No	FY-3
SARITA	SHRAWAN	GUPTA	SHRAWANKUMAR	GUPTA		FLAT NO 5 SUNNY TOWERS KHAT ROAD BHI	INDIA	MAHARASHTRA	BHANDARA	441904	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABEPG6234F				SHRAWANKUMARGUPTA		No	No	FY-3
SUJITH	N		NARASIMHA	MURTHY	SRINIVASACHAR	NO 1324 5TH CROSS 28TH MAIN 1ST PHASE	INDIA	KARNATAKA	BANGALORE	560078	IN302148-IN302148-1	Amount for unpaid and uncl	87.50	12-APR-2027	AQBPN7632E			SNARASIMHAMURTHY			No	No	FY-3
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	105.00	12-APR-2027	AARPN3601M			VENKATALAXMINAGARAPU			No	No	FY-3
MADHU	A	GUPTA	ASHEESH	G	GUPTA	166/B Devki Kisan Niwas Road No 28-B Sion	INDIA	MAHARASHTRA	MUMBAI	400022	IN300095-IN300095-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAFPG9218B			AsheeshGGuptaRegNo			No	No	FY-3
HARSHAD	NARHARI	DAVE	NARHARI	DAMODAR	DAVE	FLAT NO 301, FLR 3RD, BLDG NO I 39, POON	INDIA	MAHARASHTRA	THANE	401107	IN302269-IN302269-1	Amount for unpaid and uncl	15.75	12-APR-2027	ACXPD3135G						No	No	FY-3
PATEL	SHOBHANABEN	RAJENDRAKUMA	MANUBHAI	SHANKARLAL	PATEL	104, SHALIN APARTMENT MEMNAGAR A AHM	INDIA	GUJARAT	AHMEDABAD	380052	IN300159-IN300159-1	Amount for unpaid and uncl	15.75	12-APR-2027	BSBPP5027N			PATELVIVEKR			No	No	FY-3
APPANA	LAKSHMI	NARASAMAMBA	PULLAMRAJU			H NO 5-202 AMBAJIPETA MANDAL MACHA	INDIA	ANDHRA PRADESH	AMALAPURAM	533214	IN302324-IN302324-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAMPA8742K			BINDIRADEVIDAUGHTER			No	No	FY-3
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	17.50	12-APR-2027	AAZPK5210D			ASAILAJAREDDY			No	No	FY-3
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	8.75	12-APR-2027	AGDPG6914E			GOMATHAMVENKATESWARLU			No	No	FY-3
HANDEL	HAROLD	GEORGE	GEORGE	HAROLD		THYPARAMBIL HOUSE SANATHANAM WARD	INDIA	KERALA	ALLEPPEY	688001	IN301895-IN301895-1	Amount for unpaid and uncl	21.00	12-APR-2027	BKYPG8221N						No	No	FY-3
MUKESHCHANDR	JIVRAJ	SHAH	JIVRAJ	PETHRAJ	SHAH	403/A WING MANASAROVAR CHS LTD AGRA	INDIA	MAHARASHTRA	KALYAN	421301	IN300757-IN300757-1	Amount for unpaid and uncl	43.75	12-APR-2027	AAIPS2848A			HARSHMUKESHCHANDRASHAH			No	No	FY-3
RAJESWARY	CHEMMUKATHU	ANANDAVALLEY	PRABHAKARAN	CHEMMUKATH

NAVANEETHA			SEETHAPPA			NO 33 15TH MAIN MC LAYOUT VIJAYANAGA	INDIA	KARNATAKA	BANGALORE	560040	IN302148-IN302148-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEYPN0604B						No	No	FY-3
G	VELU		GUNASEKARAN			185/164 ANNA NAGAR BHAVANI ERODE ERO	INDIA	TAMIL NADU	BHAVANI	638301	IN301604-IN301604-1	Amount for unpaid and uncl	1.75	12-APR-2027	AESPV8521K						No	No	FY-3
KALIDINDI	HEMA	SUNDARRAJU	KALIDINDI	SATYANARAYANARAJU		D NO -20-55/1, 10TH STREET PAYAKARAOPE	INDIA	ANDHRA PRADESH	NARSIPATNAM VIZIANA	531126	IN302324-IN302324-1	Amount for unpaid and uncl	87.50	12-APR-2027	AKRPK5397D			DATLAANITHADEVIHUSBAND			No	No	FY-3
LAKSHMIKANTH	KUPPILI		MADAN	MOHAN	PATRO	D NO 13-1-216 FL NO 304 BALA NAGAR MED	INDIA	TELANGANA	HYDERABAD	500018	IN302324-IN302324-1	Amount for unpaid and uncl	105.00	12-APR-2027	BHCPK3720P			MADANMOHANPATROHUSBAND			No	No	FY-3
SAURABH	MUKHERJEE		SATYESWAR	MUKHERJEE		AMRITA APPARTMENT SONARI PO SONARAP	INDIA	JHARKHAND	JAMSHEDPUR	831011	IN303116-IN303116-1	Amount for unpaid and uncl	1.75	12-APR-2027	BNXPM5389M						No	No	FY-3
VIJAY	KUMAR	NARANG	SHYAM	PRAKASH	NARANG	T - 2, 49 XJ, ANUKIRAN COLONY RAWATBHA	INDIA	RAJASTHAN	BUNDI	323307	IN302201-IN302201-1	Amount for unpaid and uncl	21.00	12-APR-2027	ADQPN4826L			ANITANARANG			No	No	FY-3
VAIKUNTH	P	MASHROO	PURUSHOTTAM	J	MASHROO	PRASSIDH FLAT NO A 1 12 NEAR SWINAGAR	INDIA	GUJARAT	AHMEDABAD	380015	IN300183-IN300183-1	Amount for unpaid and uncl	31.50	12-APR-2027	AGQPM6458E			RAKSHITVMASHR	NAYANAVMASHROO		No	No	FY-3
DHARMESH	MANIKANT	SHAH	MANIKANT	SHAH		FLAT NO. 1702, PLOT NO. 1 AND 2, PRANJEE	INDIA	MAHARASHTRA	NAVI MUMBAI	400709	IN302269-IN302269-1	Amount for unpaid and uncl	87.50	12-APR-2027	AADPS8834R				BHAVINISHAH		No	No	FY-3
NANDA	JAGDISH	MUNDHADA	HARGOPALJI	RAGHUNATHJI	BHATTAD	BEHIND AMBEINCE FURNITURE EKNATHPUR	INDIA	MAHARASHTRA	AMRAVATHI	444607	IN301696-IN301696-1	Amount for unpaid and uncl	521.50	12-APR-2027	ADRPM5853D			JAGDISHMUNDHADA			No	No	FY-3
RAMANUJ	N	CHAKRABORTY	N	P	CHAKRABORTY	9 MANULA BAI LAYOUT RANA PRATAP NAG	INDIA	MAHARASHTRA	NAGPUR	440022	IN300394-IN300394-1	Amount for unpaid and uncl	525.00	12-APR-2027	AEXPC5633A			APARAJITANCHAKRABORTY			No	No	FY-3
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	87.50	12-APR-2027	AHPPC2590R			RAVIDSAGARCHA	DPCHANCHIYA		No	No	FY-3
FRANCIS	JOHN	ANTONYVAZ	RAYMOND	VAZ		401, MADHUBAN VIHAR CHS LTD AMBOLI VI	INDIA	MAHARASHTRA	MUMBAI	400058	IN302201-IN302201-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAEPV6883E			PREMILAVAZ			No	No	FY-3
NISARG	SHAH		RASHMIKANT			E 203 VANDE MATARAM CROSSWIND NEW T	INDIA	GUJARAT	GANDHI NAGAR	382481	IN300214-IN300214-1	Amount for unpaid and uncl	245.00	12-APR-2027	AUSPS3261M						No	No	FY-3
B	V	SUBBARAO	BISETTY	RAMULU		S/O RAMULU D NO 8 - 26, GAVARAPET VEER	INDIA	ANDHRA PRADESH	ELURU	534240	IN302201-IN302201-1	Amount for unpaid and uncl	38.50	12-APR-2027	ALEPB0364R			BMANGAPARAVATHI			No	No	FY-3
VARALAKSHMI	RAYUDU		PITHANI	VEERANNA		D NO -69- 3 -17/ 1, ARUNODAYA MARG NEA	INDIA	ANDHRA PRADESH	KAKINADA	533003	IN302324-IN302324-1	Amount for unpaid and uncl	17.50	12-APR-2027	CYXPR1527A			RAYUDUSRIHARIHUSBAND			No	No	FY-3
GITA	HARIANI	ZIEGELBAUR	DOULATRAM	PRIBHIDAS	HARIANI	G R ENGINEERING POONAM CHAMBERS DR	INDIA	MAHARASHTRA	MUMBAI	400018	IN301774-IN301774-1	Amount for unpaid and uncl	437.50	12-APR-2027	AAAPZ1566E						No	No	FY-3
SUSHEELA	VASANT		CAPT	T	VASANTKUMAR	C19 NEEL SHANTI NIKETAN CST ROAD VIDY	INDIA	MAHARASHTRA	MUMBAI	400098	IN300239-IN300239-1	Amount for unpaid and uncl	52.50	12-APR-2027	ACSPT3442P				CAPTVASANTKUMART		No	No	FY-3
MANMOHAN	MEHTA		SATYA	PARKASH	MEHTA	HOUSE NO 3041 SECTOR 37 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160036	IN301143-IN301143-1	Amount for unpaid and uncl	70.00	12-APR-2027	AAWPM1221F			AKSHEYMEHTA	KAMLESHMEHTA		No	No	FY-3
VENUGOPAL	KELKAR		UPENDRA	NAIK		NO 430 4TH BLOCK 8TH MAIN KORAMANGA	INDIA	TELANGANA	HYDERABAD	500034	IN300513-IN300513-1	Amount for unpaid and uncl	1137.50	12-APR-2027	AJQPK9447A						No	No	FY-3
WINDSOR	PLAST	PVTLTD	NA			4117 IST FLOOR NAYA BAZAR DELHI	INDIA	DELHI	NEW DELHI	110006	IN300118-IN300118-1	Amount for unpaid and uncl	3500.00	12-APR-2027	AAACW0035E						No	No	FY-3
SAMTA	P	RANDERIA	PRITESH	RANDERIA		164/170 M M TRUST COMPOUND C P TANK	INDIA	MAHARASHTRA	MUMBAI	400004	IN300513-IN300513-1	Amount for unpaid and uncl	131.25	12-APR-2027	AEIPJ0656H			PRITESHVIJAYRANDERIA			No	No	FY-3
SOHAN	MADHUKAR	MINZ	NA			99, SOUTH PARK APARTMENT KALKAJI, OPP.	INDIA	DELHI	NEW DELHI	110019	IN300183-IN300183-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAFPM1248P			ABHISHEKMINZ	VIDYAMINZ		No	No	FY-3
DEVENDRA	NANALAL	SHAH	NANALAL	V	SHAH	101, PARASIYANI, NEW STATION ROAD, BHI	INDIA	GUJARAT	BHUJ	370001	IN300974-IN300974-1	Amount for unpaid and uncl	472.50	12-APR-2027	BRCPS0452C				VAISHALIDSHAH		No	No	FY-3
DEEPA	PARIYANGAT		SHAJIL	TA		26 PRESTIGE LAKE VISTA RAMAGONDANAH	INDIA	KARNATAKA	BANGALORE	560066	IN300239-IN300239-1	Amount for unpaid and uncl	157.50	12-APR-2027	APFPP2726N			SHAJILTA			No	No	FY-3
VITHAL	CHIMAJI	BHOKARE	CHIMAJI	BHOKARE		B- 105,1ST FLOOR, THAKUR APATT, LOKMAN	INDIA	MAHARASHTRA	THANE	400606	IN302269-IN302269-1	Amount for unpaid and uncl	3.50	12-APR-2027	AJPRB8967B			DILIPBHOKARE			No	No	FY-3
MIRIYALA	VENKATESHAM	GUPTA	MIRIYALA	LAXMAIAH		15-5-589 ASHOK BAZAR AFZALGUNJ HYDERA	INDIA	TELANGANA	HYDERABAD	500012	IN300020-IN300020-1	Amount for unpaid and uncl	17.50	12-APR-2027	AHIPM7576N			MIRYALAVENKATLAXMI			No	No	FY-3
RAMA	RAO	BALLA	SWAMULU	BALLA		S O Swamulu Room No 216 Nstr Quarters R	INDIA	TELANGANA	HYDERABAD	500034	IN302236-IN302236-1	Amount for unpaid and uncl	1.75	12-APR-2027	APKPB1564R						No	No	FY-3
VINABEN	AMBAPRASAD	MEHTA	AMBAPRASAD	MEHTA		SHRI RAM MANDIR SODHA SCHOOL STREET LI	INDIA	GUJARAT	JAMNAGAR	361001	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	ANYPM8990J			BHAVESHAMBAPRASADMAHETA			No	No	FY-3
NIRANJAN	SAHOO		BRAJABANDHU	SAHOO		INFRONT OF F.M. COLLEGE, AT/PO-AZIMABA	INDIA	ORISSA	BALASORE	756001	IN302269-IN302269-1	Amount for unpaid and uncl	45.50	12-APR-2027	AVGPS7001N						No	No	FY-3
MITHLESH	KUMAR	SINGH	PAMPAL	SINGH		A-54 AWADHPURI KHAJURIKALAN BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462021	IN300394-IN300394-1	Amount for unpaid and uncl	87.50	12-APR-2027	AHWPS9251N			SHEELASINGH			No	No	FY-3
RAJENDRA	KRISHNA	BAADDR	KRISHNA			BHASKAR PLAZA 2ND FLOOR SHAHUPURI PA	INDIA	MAHARASHTRA	KOLHAPUR	416001	IN300239-IN300239-1	Amount for unpaid and uncl	24.50	12-APR-2027	ADRPB8223G			ROOPALIRAJENDRABAAD			No	No	FY-3
BEENA	JOSEPH		JOSEPH	J	K	C 504 PLEASANT PARK LINK ROAD OPP MDV	INDIA	MAHARASHTRA	MUMBAI	400064	IN300214-IN300214-1	Amount for unpaid and uncl	35.00	12-APR-2027	ACNPJ1939N			JOSEPHJKALLOOKALAM			No	No	FY-3
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	17.50	12-APR-2027	AESPC9120M						No	No	FY-3
MEENA	SHIRISH	SHAH	PRAVINKUMAR	BHAGAT		ANAND SAGAR BLDG 2ND FLOOR R NO 17 18	INDIA	MAHARASHTRA	MUMBAI	400002	IN300214-IN300214-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAQPS1598F				SHIRISHISHWARLALSHAH		No	No	FY-3
SHALINI	GUPTA		RAMAVTAR	GUPTA		53, ARYA NAGAR WARD NAMBAR 50 ALWAR	INDIA	RAJASTHAN	ALWAR	301001	IN302201-IN302201-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFVPG3864L			SUNILKUMARGUPTAKUMARGUPTA			No	No	FY-3
SANJAY	NATHANI		NA			3 SOUTH AVENUE CHOBEY COLONY RAIPUR	INDIA	CHHATTISGARH	RAIPUR	492001	IN301604-IN301604-1	Amount for unpaid and uncl	43.75	12-APR-2027	AAMFS0136M				SEEMANATHANI		No	No	FY-3
NARENDER	KALMADI		SHANKER	NARAYANA	RAOKALMADI	PLOT NO 40 ROAD NO 2 SARDAR PATEL COL	INDIA	TELANGANA	HYDERABAD	500015	IN300214-IN300214-1	Amount for unpaid and uncl	84.00	12-APR-2027	ADFPK5519A			SUDHAKALMADI			No	No	FY-3
SANJAY	VIR		BRIJ	GOPAL		1489 SECOND FLOOR ELITE HOMES TDI CITY	INDIA	PUNJAB	ROPAR	140307	IN300118-IN300118-1	Amount for unpaid and uncl	52.50	12-APR-2027	AENPV6510R			KAVITARANI			No	No	FY-3
VIMLA	SOLANKI		GANPAT	LAL		B-408, STAR PRATISHTHA APPT, PLT NO. 6/H	INDIA	RAJASTHAN	JAIPUR	302039	IN301604-IN301604-1	Amount for unpaid and uncl	175.00	12-APR-2027	BCFPS3784K			KAPILSOLANKI			No	No	FY-3
RAVI	KUMAR	PERLA	CHINA	VENKATESWARARAO	PERLA	11-22-17, PATABASTI, VIJAYAWADA, ANDHR	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN302269-IN302269-1	Amount for unpaid and uncl	35.00	12-APR-2027	AEMPP3793D						No	No	FY-3
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	14.00	12-APR-2027	AFBPV1088F			KBHAVANI			No	No	FY-3
MURLIDHAR	LAXMINARASIMI	BANDAKODIGEN	LAXMINARASIMIAH	SHESHGIRIRAO	BANDAKODIGENAHAL	B-1 SHILP AVENUE FLATS BEHIND TUBE COM	INDIA	GUJARAT	VADODARA	390020	IN301774-IN301774-1	Amount for unpaid and uncl	43.75	12-APR-2027	ACOPB2291E			JIGISHAMURALIDHAR			No	No	FY-3
BAL	KRISHAN	JAIN	SHRI	RAM	JAIN	H NO 133 WARD NO-27 NEAR PAKHOWAL RO	INDIA	PUNJAB	LUDHIANA	141002	IN301143-IN301143-1	Amount for unpaid and uncl	52.50	12-APR-2027	AAYPJ5914E			ZONIJAIN			No	No	FY-3
KALINDI	V	MODI	VIMAL			043, Giriraj Building Rajawadi Ghatkopar Eas	INDIA	MAHARASHTRA	MUMBAI	400077	IN300095-IN300095-1	Amount for unpaid and uncl	17.50	12-APR-2027	AOCPM1672E				VimalGordhandasModi		No	No	FY-3
SUSHIL	KUMAR	MOHINDRA	HARI	KISHAN	MOHINDRA	251 / 10 G T B ROAD DORAHA LUDHIANA PU	INDIA	PUNJAB	LUDHIANA	141421	IN301143-IN301143-1	Amount for unpaid and uncl	70.00	12-APR-2027	ADRPM3309G			SADHANAMOHINDRA			No	No	FY-3
SADHANA	MOHINDRA		MEHANGA	RAM	SOOD	251 / 10 G T B ROAD DORAHA LUDHIANA PU	INDIA	PUNJAB	LUDHIANA	141421	IN301143-IN301143-1	Amount for unpaid and uncl	70.00	12-APR-2027	AHIPM1723B			SUSHILKUMARMOHINDRA			No	No	FY-3
MINNU	ANN	FRANCIS	FRANCIS			THEKKEKKARA HOUSE KUMARAMANGALAM	INDIA	KERALA	KATTAPPANA	685584	IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	ANKPM8001E						No	No	FY-3
SHANKER	LAL	AGARWAL	BHAGIRATHLAL	AGARWAL		8-2-674/2/B/4/21(56) ROAD NO 13 BANJARA	INDIA	TELANGANA	HYDERABAD	500034	IN300394-IN300394-1	Amount for unpaid and uncl	488.25	12-APR-2027	AIOPA6593Q			SULOCHANADEVIAGARWAL			No	No	FY-3
HEMA	RANI		PRAMOD	SHARMA		B-70/2 STREET NO 06 BHAJANPURA DELHI	INDIA	DELHI	NEW DELHI	110053	IN300118-IN300118-1	Amount for unpaid and uncl	3.50	12-APR-2027	AQOPR7923H			RAMITHSHARMA			No	No	FY-3
GHATPANDE	ANAND		PRABHAKAR			PLOT NO 8 B LENVADRI SOCIETY PASHAN SU	INDIA	MAHARASHTRA	PUNE	411021	IN300513-IN300513-1	Amount for unpaid and uncl	70.00	12-APR-2027	ADFPK5519A			SUDHATANANDGHATPANDE			No	No	FY-3
PRAFULBHAI	BHIKHABHAI	BHAVSAR	BHIKHABHAI	VIRCHANDDAS	BHAVSAR	1185 MIRA PURA KUKARWADA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382830	IN300974-IN300974-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABCPB2259F			VARSHABENPRAFULBHAIBHA			No	No	FY-3
KUMUD	RANJAN	KONWAR	MONORANJAN	KONWAR		TILOI NAGAR P O KHOWANG DIST DIBRUGA	INDIA	ASSAM	JORHAT	785656	IN300214-IN300214-1	Amount for unpaid and uncl	175.00	12-APR-2027	AFTPK3669M			SAGARIKAKONWAR			No	No	FY-3
MAHENDRA	KUMAR	DOSHI	PUKHRAJ	DOSHI		2-3-527/1&/F FLAT NO 303 AKASH INNOVA R	INDIA	TELANGANA	HYDERABAD	500003	IN300118-IN300118-1	Amount for unpaid and uncl	350.00	12-APR-2027	ACNPD2299M						No	No	FY-3
B	YEKANTHA	REDDY	SONI	REDDY	BOBBALA	87/113, SREE LAKSHMI NAGAR, WARD-26, K/	INDIA	ANDHRA PRADESH	KURNOOL	518002	IN302269-IN302269-1	Amount for unpaid and uncl	49.00	12-APR-2027	ACPPB6895B			RAJASEKHAREDDYBOBBALA			No	No	FY-3
PRAMILA	BHAGWAN	BOROLE	PANDHARINATH	MAHARU	FALAK	ARADHANA COLONY NEAR MIRCHI GROUND	INDIA	MAHARASHTRA	BHUSAWAL	425503	IN303116-IN303116-1	Amount for unpaid and uncl	24.50	12-APR-2027	ALIPB4943K			SUMITBHAGWANBOROLE			No	No	FY-3
GHANASHYAM	HEGDE		MAHABALESHWAR	HEGDE		24, FLOOR 2 PLOT 40 41 JUPITER, G D SOMA	INDIA	MAHARASHTRA	MUMBAI	400005	IN300214-IN300214-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABEPH1602E			VANDITTAMALHOTRAHEGDE			No	No	FY-3
G	JAYA	PRABHA	RAMPRASAD			H NO 265/3RT SANJEEVA REDDY NAGAR HYD	INDIA	TELANGANA	HYDERABAD	500038	IN300394-IN300394-1	Amount for unpaid and uncl	70.00	12-APR-2027	ACWPG5038L			GHEMTEJ			No	No	FY-3
DASHRATHBHAI	SHAMBHUDAS	PATEL	SHAMBHUDAS	PATEL		RAM PARU TA UNJHA MEHSANA	INDIA	GUJARAT	MEHSANA	384170	IN300214-IN300214-1	Amount for unpaid and uncl	525.00	12-APR-2027	AOVPP6329L			PATELDIVYADASHRATHBHAI			No	No	FY-3
B	RAMESH		N	BALAVENKATA	RAMAN	31/158 NACHIMUTHU STREET POLLACHI	INDIA	TAMIL NADU	POLLACHI	642001	IN300394-IN300394-1	Amount for unpaid and uncl	1.75	12-APR-2027	AIVPR4654E						No	No	FY-3
BATCHU	PRABHAKARA	GUPTA	BATCHU	NAGAIAH	SETTY	4/365, . ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300239-IN300239-1	Amount for unpaid and uncl	8.75	12-APR-2027	AAOPB7674B			BATCHUNAGASW	BATCHUAMRUTHAMANI		No	No	FY-3
N	DILIP	KUMARREDDY	RAVEENDRA	REDDY		FLAT NO 506 5TH FLOOR ESTELLA APTS WHI	INDIA	TELANGANA	HYDERABAD	500084	IN300239-IN300239-1	Amount for unpaid and uncl	14.00	12-APR-2027	ABXPN8731D			NKAVITHA			No	No	FY-3
PRABHULING			MANIK	RAO		H NO 8-1304/15 B, HUMNABAD ROAD, GANI	INDIA	KARNATAKA	GULBARGA	585104	IN302269-IN302269-1	Amount for unpaid and uncl	17.50	12-APR-2027	APGPP0981G						No	No	FY-3
SRINIVASA	RAJU	INDUKURI	VENKATRAMA	RAJU		H NO 13-1-66/4/101 PADMAJA AVENUE MO	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAJPI5996G						No	No	FY-3
PUNEET	SHARMA		KAMAL	KANT	SHARMA	HOUSE NO 3105 SECTOR 27-D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019	IN301143-IN301143-1	Amount for unpaid and uncl	8.75	12-APR-2027	DRSPS9779E			KAMALKANTSHARMA			No	No	FY-3
RAMPRASAD	BAJAJ		LATE	MADANLAL	BAJAJ	10-3/13 KRISHNA NIVAS N V LAYOUT VITHA	INDIA	KARNATAKA	GULBARGA	585102	IN300394-IN300394-1	Amount for unpaid and uncl	3500.00	12-APR-2027	ADZPB5744L						No	No	FY-3
P	SUSEELA		P	CHALAPATHI	RAO	D NO 28 6 6 YELLAMATHOTA DABAGARDENS	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530020	IN300214-IN300214-1	Amount for unpaid and uncl	157.50	12-APR-2027	APCPP0625D						No	No	FY-3
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	437.50	12-APR-2027	AGKPK1633M			PIYUSHMALIK			No	No	FY-3
ANJANEYULU	CHIMATA		RAMAKOTAIAH			49-54-3/22 B.S LAYOUT VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-1	Amount for unpaid and uncl	64.75	12-APR-2027	ABKPC5816A			KANDIMALLABHAGYALAKSHMI			No	No	FY-3
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	14.00	12-APR-2027	ADWPC5521B			MANISHACHAKRABORTY			No	No	FY-3
MANISH	BIPINCHANDRA	SHAH	BIPINCHANDRA	C	SHAH	1 SINDUR SOCIETY OPP PURNANAND SOCIET	INDIA	GUJARAT	AHMEDABAD	380014	IN300214-IN300214-1	Amount for unpaid and uncl	175.00	12-APR-2027	AHBPS5369Q			SHITALMANISHS	RAJESHBIPINCHANDRASHAHRAMIL		No	No	FY-3
VIMAL	KUMAR	S	SUKUMARAN	NAIR		LEKSHMI NIVAS MURIYAM MOODU MUTTO	INDIA	KERALA	MAVELIKARA	690511	IN300239-IN300239-1	Amount for unpaid and uncl	231.00	12-APR-2027	AETPV7845K			DEEPTHI			No	No	FY-3
REYAZ	AHMED	ARM	MOHD	MAQBOOL	ARM	WAZA PORA S R GUNG SRINAGAR JAMMU A	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	AILPA6448B			RUBINAJAVEED			No	No	FY-3
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	35.00	12-APR-2027	APLPJ9286F			NITINSHARMA			No	No	FY-3
RAJAMMA	THOMAS		KOSHY	PANICKER		AMPANATTU VILAYIL, CHARUMMOODU, KA	INDIA	KERALA	MAVELIKARA	690505	IN302269-IN302269-1	Amount for unpaid and uncl	166.25	12-APR-2027	AKCPR6083J						No	No	FY-3
SUNIL	KUMAR		OM	PARKASH		HOUSE NO - 04 WARD NO - 05 VPO GHANAL	INDIA	PUNJAB	RAJPURA	140702	IN302201-IN302201-1	Amount for unpaid and uncl	24.50	12-APR-2027	BWJPK2857B						No	No	FY-3
SATYANARAYAN	KORAGINJALA		SATYARAO	KORAGINJALA		Planet Online Pvt Ltd, 603/604, Ashoka Bhoo	INDIA	TELANGANA	HYDERABAD	500003	IN302236-IN302236-1	Amount for unpaid and uncl	3.50	12-APR-2027	AXHPK9548D						No	No	FY-3
KANJIBHAI	M	KUKADIYA	BHIMJIBHAI	BHIMJIBHAI	KUKADIYA	RAMDEV PROVISION STORE, NR, SWATI TRA	INDIA	GUJARAT	GONDAL	360410	IN300974-IN300974-1	Amount for unpaid and uncl	43.75	12-APR-2027	BIXPK3479H			MANISHAKKUKADIYA			No	No	FY-3
SANDIP	CHATTERJEE		SAMIR	KUMAR	CHATTERJEE	15 / 1 SEPCO TOWNSHIP DURGAPUR	INDIA	WEST BENGAL	BURDWAN	713205	IN302201-IN302201-1	Amount for unpaid and uncl	236.25	12-APR-2027	AFIPC2356N			JAYACHATTERJEE			No	No	FY-3
NANDA	RAMESH	MEDHI	RAMESH	VAMAN	MEDHI	917/2 B MEDHI HOUSE GANESHWADI BEHIN	INDIA	MAHARASHTRA	PUNE	411004	IN300020-IN300020-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABIPM1479N			RAMESHVAMANI	RUCHARAMESHMEDHI		No	No	FY-3
OM	PRAKASH	AGGARWAL	CHANDER	BHAN	AGGARWAL	26 ENGINEERS ESTATE 21 I P EXTENSION PA	INDIA	DELHI	NEW DELHI	110092	IN300239-IN300239-1	Amount for unpaid and uncl	350.00	12-APR-2027	AAAPA0309G				SHAKUNTLAGUPTA		No	No	FY-3
SHAILAJA	ANEESH	SABNIS	SURESH	TRIMBAK	WAKNIS	1 AND 2 VEDVATI - B SWAMI NITYANAND RO	INDIA	MAHARASHTRA	MUMBAI	400069	IN303116-IN303116-1	Amount for unpaid and uncl	52.50	12-APR-2027	AMMPS8613B			ANEESHARAVINDSABNIS			No	No	FY-3
BURRI	JYOTHI	PRASADASRINIVA	SAMBASIVA	RAO		140 VASTRALATHA VIJAYAWADA	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	ABPPB1446H			BURRISUDHARANI			No	No	FY-3
MANI	SHANKAR		HIMMAT	RAM	KHATRI	C/O OM ELECTRICALS, PALI, RAJASTHAN	INDIA	RAJASTHAN	PALI	306401	IN302269-IN302269-1	Amount for unpaid and uncl	35.00	12-APR-2027	AFYPK5446F			RANIKHATRI			No	No	FY-3
ASHOK	GIRIYA	PAWASKAR	GIRIYA	PAWASKAR	GOPAL	RAJEEV NAGAR PLOT NO 33, SHANTI KUNJA	INDIA	KARNATAKA	HUBLI	580031	IN300239-IN300239-1	Amount for unpaid and uncl	157.50	12-APR-2027	ADSPP9006A			KAMALAASHOKPAWASKAR			No	No	FY-3
K	UMA	DEVI	G	RAM	DEVI	H NO-974/A TWIN LINE S C RAILWAY GUNTA	INDIA	ANDHRA PRADESH	GUNTAKAL	515801	IN300394-IN300394-1	Amount for unpaid and uncl	350.00	12-APR-2027	AKMPD9133F						No	No	FY-3
N	LAXMINARAYANA	BHAT	N	VASUDEV	BHAT	3 Vr S -497/18 SRI NIKETHANA KADRI KAMBA	INDIA	KARNATAKA	MANGALORE	575004	IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	AERPB9608N			SHASHIKALA			No	No	FY-3
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	22.75	12-APR-2027	AARPA3332L						No	No	FY-3
POLIMETLA	RAVI	KUMAR	MANIKYALA	RAO		H-NO-16B-14-172 BEHIND SIVALAYAM THAN	INDIA	ANDHRA PRADESH	ELURU	534005	IN300394-IN300394-1	Amount for unpaid and uncl	38.50	12-APR-2027	AJGPR5147Q			GOGOLAMANDISUDHARANI			No	No	FY-3
JOGENDRAPAL	SINGH		SURJIT	SINGH		ROW HS NO.06, SHIVPRAKASH SOCTY, DAM	INDIA	MAHARASHTRA	NASIK	422008	IN300214-IN300214-1	Amount for unpaid and uncl	7.00	12-APR-2027	AVQPS6350J						No	No	FY-3
KAMAL	KISHORE	JHAWAR	PANNALAL	JHAWAR		21/3/511/4, MOOSA BAWALI, CHELAPURA H	INDIA	TELANGANA	HYDERABAD	500002	IN300239-IN300239-1	Amount for unpaid and uncl	1.75	12-APR-2027	AQJPK6333P			TARADEVI			No	No	FY-3
MAHESH	VISHWANATH	PARADKAR	VISHWANATH	J	PARADKAR	4/8 SAMARTH NAGAR CHUNABHATTI SION R	INDIA	MAHARASHTRA	MUMBAI	400022	IN300513-IN300513-1	Amount for unpaid and uncl	52.50	12-APR-2027	AAFPP6906R			DEVYANIMAHESHPARADKAR			No	No	FY-3
DIPALI	B	PATEL	BABUBHAI	KARSAN	PATEL	A/62 OIDC HOUSING COMPLEX, DIU	INDIA	GUJARAT	VERAVAL	362520	IN300974-IN300974-1	Amount for unpaid and uncl	52.50	12-APR-2027	BIEPP5902K			BABUBHAIKPATEL			No	No	FY-3
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	787.50	12-APR-2027	AAMPU8239M			MOHDIQBALAPATNI			No	No	FY-3
ESHANK	SINGH		GURMEET	SINGH		1562 RISHI NAGAR RANI BAGH DELHI	INDIA	DELHI	NEW DELHI	110034	IN300118-IN300118-1	Amount for unpaid and uncl	8.75	12-APR-2027	DBMPS0493H						No	No	FY-3
HEM	LATA	YADAV	DATARAM	YADAV		F 52 F-TYPE GANDHI NAGAR LAL KOTHI JAIPU	INDIA	RAJASTHAN	JAIPUR	302015	IN301604-IN301604-1	Amount for unpaid and uncl	175.00	12-APR-2027	AIGPY1289D			DATARAMYADAV			No	No	FY-3
PRADIPKUMAR	RATILAL	SHAH	RATILAL	HARJIWANDAS	SHAH	NEAR SHIVAJI WADI, AMALNER, MAHARASH	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN302269-IN302269-1	Amount for unpaid and uncl	105.00	12-APR-2027	ALEPS5544C			KIRANPRADIPSHAH			No	No	FY-3
ROSHAN	ASPI	KATILA	ASPI	HORMASJI	KATILA	M K TARACHAND BUILDING J BLOCK FLAT N	INDIA

G	SUDHA		GOVINDARAJULU			D/O GOVINDARAJULU DOOR NO 1/11 A OM	INDIA	TAMIL NADU	KRISHNAGIRI	635117	IN301604-IN301604-1	Amount for unpaid and uncl	21.00	12-APR-2027	GFNPS8477B						No	No	FY-3
DUNDAPPA	S	BHAVIKATTI	SIDDAVEERPPA	BHAVIKATTI		GUNDAPPA BHAVIKATTI VANDALA WANDAL	INDIA	KARNATAKA	INDI	586201	IN300239-IN300239-1	Amount for unpaid and uncl	35.00	12-APR-2027	AKVPB4793Q			SHANTABAIDBHAVIKATTI			No	No	FY-3
ALPESH	D	PATEL	DAHYABHAI	CHHAGANBHAI	PATEL	At Post Segva Sadak Falia Tal Dist Valsad	INDIA	GUJARAT	VALSAD	396001	IN300095-IN300095-1	Amount for unpaid and uncl	12.25	12-APR-2027	ATWPP4149E						No	No	FY-3
SANJAY	KUMAR	MAHAJAN	VIJAY	KUMAR	MAHAJAN	31 GOYAL VIHAR ENCLAVE BEHIND KHAIRAN	INDIA	MADHYA PRADESH	INDORE	452016	IN300214-IN300214-1	Amount for unpaid and uncl	157.50	12-APR-2027	ACHPM9655Q			KRISHNAMAHAJAN			No	No	FY-3
BAIDHAR	MISHRA		SANATAN	MISHRA		VILL/PO-CHAUNIGAN, VIA-BETADA, BALAS	INDIA	ORISSA	BHADRAK	756168	IN302269-IN302269-1	Amount for unpaid and uncl	87.50	12-APR-2027	AOQPM7345Q			KSHITISHRANJANMISHRA			No	No	FY-3
SONIA	BANSAL		PARKASH	GARGI		H NO Z-4/5809 STREET NUMBER 12 NAMDE	INDIA	PUNJAB	BHATINDA	151001	IN301143-IN301143-1	Amount for unpaid and uncl	185.50	12-APR-2027	AFZPB1856R			NAVNEETBANSAL			No	No	FY-3
SANJAN	DAS		ASHIT	BARAN	DAS	, THANA COLONY(BATTALA KALIBARI), ISLA	INDIA	WEST BENGAL	BALURGHAT	733202	IN301696-IN301696-1	Amount for unpaid and uncl	17.50	12-APR-2027	AQIPD7277J			BHARATIGANESH			No	No	FY-3
ANIL	KUMAR	E	BALAN			S/O: Balan E Flat no M 6 Jeevan Beema Naga	INDIA	KERALA	CALICUT	673010	IN300513-IN300513-1	Amount for unpaid and uncl	131.25	12-APR-2027	ADEPA6246P			MACHINARYPUTHANPURAYILBEENA			No	No	FY-3
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	5.25	12-APR-2027	AOCP5103F						No	No	FY-3
ROSITA	BLISHAN	JOSEPH	DR	J	VIBUSHAN	NO 13 E K GARDEN ST THOMAS TOWN BAN	INDIA	KARNATAKA	BANGALORE	560084	IN300239-IN300239-1	Amount for unpaid and uncl	875.00	12-APR-2027	ABZPV0157B			CALVINANTONYJ	JVBUSHAN		No	No	FY-3
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	176.75	12-APR-2027	ADDPV1889N			VAZRALANAVYASREE			No	No	FY-3
LATA	KHUNGAR		SANJIV	KHUNGAR		HOUSE NO 51 SECTOR 15 A FARIDABAD HAR	INDIA	HARYANA	FARIDABAD	121007	IN300183-IN300183-1	Amount for unpaid and uncl	17.50	12-APR-2027	AJBPK7451P				SANJIVKHUNGAR		No	No	FY-3
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	52.50	12-APR-2027	AGUPJ1857E						No	No	FY-3
NARAYANRAO	NILKANTH	SHIRGAONKAR	NILKANTH	D	SHIRGAONKAR	R S NO 250/8/22 E SRUSHTI MAHABHARAT	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN300757-IN300757-1	Amount for unpaid and uncl	350.00	12-APR-2027	BAPPS5279B			CHANDRALEKHANARAYANRAOSHIRGAONKAR			No	No	FY-3
KALPANA	VINAY		VINAY	SARAS		308 EP WAZARAT ROAD REASIDENCY ROAD	INDIA	JAMMU AND KASHMIR	JAMMU	180001	IN300394-IN300394-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACLPV6264E			KANAVSARAF			No	No	FY-3
REETA	AGRAWAL		OM	PRAKASHJI	GUPTA	49/63 NAYA GANJ KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	IN300214-IN300214-1	Amount for unpaid and uncl	1312.50	12-APR-2027	ACLPA4582E						No	No	FY-3
SAROJA	LIONEL	HENRY	LIONEL	HENRY		ASIATIC ENCLAVE 703 JAYJAYWANTI VARTA	INDIA	MAHARASHTRA	THANE	400606	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACOPL4100G			LIONELHENRY			No	No	FY-3
SURESH	BHANDARI		SH	KARAM	CHAND	F 62 NANAK PURA MOTI BAGH II NEW DELH	INDIA	DELHI	NEW DELHI	110021	IN300513-IN300513-1	Amount for unpaid and uncl	8.75	12-APR-2027	AIXPB6690C			ANSH			No	No	FY-3
GURAVA	REDDY	YERRAMREDDY	GURUVA	REDDY		9/ 616 COSMOLEY STREET BAHADUREPET SR	INDIA	ANDHRA PRADESH	KALAHASHTHI	517644	IN300239-IN300239-1	Amount for unpaid and uncl	50.75	12-APR-2027	AAEPY5372K			YARUNA			No	No	FY-3
LODD	RAMGOPAL		MOHANKRISHNADA	LODD		OLD NO 110 POONAMALLEE HIGH ROAD CH	INDIA	TAMIL NADU	CHENNAI	600084	IN300513-IN300513-1	Amount for unpaid and uncl	1750.00	12-APR-2027	AAEPL2978C			SAPNARAMGOPAL			No	No	FY-3
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	87.50	12-APR-2027	AABPB0847K					BHATTSANJAYJAYANTILAL	No	No	FY-3
LAUREL	NIRMALA	SELVARANI	T	RAJAPPA	GUNASEELAN	UNION BANK OF INDIA TOWN HALL ROAD N	INDIA	TAMIL NADU	MADURAI	625001	IN300394-IN300394-1	Amount for unpaid and uncl	38.50	12-APR-2027	ABMPS1988E						No	No	FY-3
JASANI	P		D	V	JASANI	G302, SUKHADA CO OP HSG SOC, M B ESTAT	INDIA	MAHARASHTRA	THANE	401303	IN302269-IN302269-1	Amount for unpaid and uncl	28.00	12-APR-2027	ABSPJ9642A						No	No	FY-3
SUMAN	KISHOR	JAIN	KISHOR	JAIN		1103 04 A WING ORIANTAL ARCADE DR BAB	INDIA	MAHARASHTRA	MUMBAI	400012	IN300513-IN300513-1	Amount for unpaid and uncl	71.75	12-APR-2027	ADIPJ3737E				DIPTIJASMINIJAIN		No	No	FY-3
T	BABU		RAMASAMYTHIYAGARAJAN			DOOR NO 6/2 , ELURPATTI NORTH STREET, E	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	621215	IN302269-IN302269-1	Amount for unpaid and uncl	5.25	12-APR-2027	AMNPB5086C			KDEEPA			No	No	FY-3
KALAISELVI	M		MYLSAMY			OLD NO 106 ,NEW NO 106, KARIKALCHOZHA	INDIA	TAMIL NADU	POLLACHI	642001	IN302269-IN302269-1	Amount for unpaid and uncl	87.50	12-APR-2027	AHUPM6112G			MANONMANIM			No	No	FY-3
PRASHANTHALA	K	S	SUBRAMANYASHETTY			DOOR NO 18/467 BKM STREET KADAPA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	IN301696-IN301696-1	Amount for unpaid and uncl	17.50	12-APR-2027	BCEPP7213H			SURESHM			No	No	FY-3
B	A	RAMESHKUMAR	B	K	ANANDAMURTHY	NO 26/1 7TH CROSS RAMANJANEYA STREET	INDIA	KARNATAKA	BANGALORE	560019	IN300214-IN300214-1	Amount for unpaid and uncl	28.00	12-APR-2027	AEIPB8501H			VANIRAMESH			No	No	FY-3
KIRTI			GOVIND	RAM	GARG	R 84 NEAR S.D MODEL SCHOOL MODEL TOW	INDIA	HARYANA	SIRSA	126116	IN301774-IN301774-1	Amount for unpaid and uncl	87.50	12-APR-2027	AUTPK8862B			GAURAVGARG			No	No	FY-3
DAYA	SHANKAR	KOMARIAHY	KOMARAIAH	Y		12-10-587/81 MEDI BAVI SEETHAFALMANDI	INDIA	TELANGANA	HYDERABAD	500061	IN303116-IN303116-1	Amount for unpaid and uncl	141.75	12-APR-2027	AAOPY4016E			YERROLAPRANEETHAKULCHANDRA			No	No	FY-3
GITA	N	ZAVERI	NARESH	ZAVERI		LILAMANI 13 A KALYAN SOC NR NAGRI HOSP	INDIA	GUJARAT	AHMEDABAD	380006	IN300214-IN300214-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAFPZ6861K						No	No	FY-3
BHARAT	ARVINDLAL	PAREKH	ARVINDLAL	MAGANLAL	PAREKH	202, B-WING, OM DIVYA APT., NEXT TO CINE	INDIA	MAHARASHTRA	MUMBAI	400067	IN302269-IN302269-1	Amount for unpaid and uncl	14000.00	12-APR-2027	AAEPP7570N			HARSHABHARATPAREKH			No	No	FY-3
NARAYANA	REDDY	NV	CHENCHU	SUBBAREDDY	NAGIREDDY	S/O NAGIREDDY CHENCHU SUBBAREDDY 7-1	INDIA	ANDHRA PRADESH	MARKAPUR	523357	IN301696-IN301696-1	Amount for unpaid and uncl	315.00	12-APR-2027	AJMPN1941J						No	No	FY-3
HAROON	H	MARIKAR	HABEEB	THAMPI		MBC 12 MUSEUM BAINS COMPOUND KOWD	INDIA	KERALA	TRIVANDRUM	695003	IN300239-IN300239-1	Amount for unpaid and uncl	679.00	12-APR-2027	AHGPM8527R			AYSHAMARIKAR			No	No	FY-3
RAHUL	ASHOK	MATTA	ASHOK	HIRANAND	MATTA	304 MONALISA APARTMENT OPP NETAJI GA	INDIA	MAHARASHTRA	ULHASNAGAR	421005	IN303116-IN303116-1	Amount for unpaid and uncl	52.50	12-APR-2027	AZNPM1188R						No	No	FY-3
MANISHA	BALKRISHNA	PALEKAR	BALKRISHNA	MANOHAR	PALEKAR	CHARKOP JAIRAMDAS DOULATRAM COOP H	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-1	Amount for unpaid and uncl	120.75	12-APR-2027	AORPP3042G			VEDABALKRISHN	BALKRISHNAMANOHARPALEKAR		No	No	FY-3
JAGRUTIBEN	JAGDISHBHAI	THAKKAR	JAGDISHBHAI	RAICHANDDAS	THAKKAR	9 GREENWOOD GOTRI ROAD VADODARA GO	INDIA	GUJARAT	VADODARA	391330	IN300513-IN300513-1	Amount for unpaid and uncl	19.25	12-APR-2027	AAWPJ5786A			RUTJAGDISHBHA	JAGDISHBHAIRAICHANDDASTHAKK		No	No	FY-3
ATUL	GUGALE		VIJAYKUMAR	TAKHATMAL	GUGALE	TAL SHRIRAMPUR DIST AHMEDNAGAR 61-1	INDIA	MAHARASHTRA	AHMEDNAGAR	414003	IN303116-IN303116-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFRPG9671F						No	No	FY-3
KRISHAN	KUMAR	SAKSENA	BANSI	DHAR	SAKSENA	55 K MAJITHIA ENCLAVE NR 24 NO RAILWAY	INDIA	PUNJAB	PATIALA	147001	IN300450-IN300450-1	Amount for unpaid and uncl	875.00	12-APR-2027	ADQPS1714E			RACHNASAKSENA			No	No	FY-3
BABURAO	C		CHELAMCHALA			NO.34 2ND AVENUE DAE TOWNSHIP KALPA	INDIA	TAMIL NADU	CHENGALPATTU	603102	IN301696-IN301696-1	Amount for unpaid and uncl	68.25	12-APR-2027	AAUPB0076H						No	No	FY-3
PARMANAND	NATHRANI		GANGA	RAM	NATHRANI	5EP/16B, ASHOK VIHAR KEDAR NAGAR, SHA	INDIA	UTTAR PRADESH	AGRA	282010	IN301696-IN301696-1	Amount for unpaid and uncl	101.50	12-APR-2027	AFUPN0130M			JYOTINATHRANI			No	No	FY-3
B	S	RAMAKRISHNADI	B	VEERABHADRAIAH		D NO 5-500-B 64A I O C DEALER BYPASS ROA	INDIA	ANDHRA PRADESH	MANGALAGIRI	522503	IN300394-IN300394-1	Amount for unpaid and uncl	15.75	12-APR-2027	ACHPB2558B						No	No	FY-3
YOGANANDAM	SAMALA		VENKATESHAM	SAMALA		H NO 3-127/29 MANIKANTA NAGAR BODUPP	INDIA	TELANGANA	HYDERABAD	500092	IN301774-IN301774-1	Amount for unpaid and uncl	17.50	12-APR-2027	ASPPS6901B						No	No	FY-3
SURENDRA	KESHAVJI	DOSHIHUF	NA			A 601 /602 BORIVALI DIAMOND CHS LTD L T	INDIA	MAHARASHTRA	MUMBAI	400092	IN300484-IN300484-1	Amount for unpaid and uncl	262.50	12-APR-2027	AAAHS4997Q						No	No	FY-3
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	70.00	12-APR-2027	AASPG0254A						No	No	FY-3
ANITHA	JYOTHISH		D	JYOTHISH	KUMAR	DIVAKARA MANDIRAM DESENTJUNCTION P	INDIA	KERALA	QUILON	691577	IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	AIHPJ7524R			DJYOTHISHKUMAR			No	No	FY-3
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	3.50	12-APR-2027	AEOPC2203B			MADHURIRAJENDRACHAVAN			No	No	FY-3
ASHUTOSH	CHANDRAKANT	KHODKE	CHANDRAKANT	SHANKARRAO	KHODKE	WARD NO 29 RAMNAGAR WARDHA WARDH	INDIA	MAHARASHTRA	WARDHA	442001	IN300513-IN300513-1	Amount for unpaid and uncl	52.50	12-APR-2027	ASBPK6153D						No	No	FY-3
T	KARUNAKARAN		M	THAYUMANASAMY		10/26 DB JEEVA NAGAR ,SIRUMUGAI	INDIA	TAMIL NADU	COIMBATORE	641302	IN300394-IN300394-1	Amount for unpaid and uncl	52.50	12-APR-2027	AFTPK8287R						No	No	FY-3
DESAI	BHAGVANJIBHAI	THUF	NA			SIDDHI SHAKTI NAGAR-5, B/H. RAM PARK, U	INDIA	GUJARAT	RAJKOT	360001	IN300974-IN300974-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAFHD3038L						No	No	FY-3
TANJAN	SARKAR		SANTOSH	RANJAN	SARKAR	82 RAJDANGA GOLD PARK KOLKATA KOLKAT	INDIA	WEST BENGAL	KOLKATA	700078	IN301604-IN301604-1	Amount for unpaid and uncl	87.50	12-APR-2027	BJBPS0338G						No	No	FY-3
BHIKHI	DEVI	DUGAR	BACHHA	RAJ	DUGAR	PLOT NO 40 PARK VIEW ENCLAVE HASMATH	INDIA	TELANGANA	HYDERABAD	500009	IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	AGJPD7783L			VIKASKUMARDUGAR			No	No	FY-3
KUPPUSAMY	HAMSAVENI		KUPPUSAMY			NO 37/16 SYRONG ST CUDDALORE	INDIA	TAMIL NADU	CUDDALORE	607003	IN301774-IN301774-1	Amount for unpaid and uncl	43.75	12-APR-2027	AARPH5892C						No	No	FY-3
SHRI	BHAGWAN	SHARMA	RAMCHANDER	SHARMA		HOUSE NO 401/10 C/O RAMKUTIR ADARSH	INDIA	HARYANA	SONEPAT	131001	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACNPS4132J			BIMLASHARMA			No	No	FY-3
SUMATHI	NIRANJAN		K	NIRANJAN	RAO	3-4-526/27 FLAT NO 202 ANURAG VILLA BAR	INDIA	TELANGANA	HYDERABAD	500027	IN300394-IN300394-1	Amount for unpaid and uncl	175.00	12-APR-2027	ANOPK6061G			KNIRANJANRAO			No	No	FY-3
ASWATHY	ARUN		ARUN	D		AMPAZHATHINAL HOUSE PANAMATTOM P O	INDIA	KERALA	KANJIRAPALLY	686522	IN300239-IN300239-1	Amount for unpaid and uncl	15.75	12-APR-2027	AKKPA2021M			ARUNDIVAKARANNAIR			No	No	FY-3
MR	RAMRAO	GANPATRAOLASI	GANPATRAO	MAHADEVRAO	LASHKARE	VITA ROAD SHIKSHAK COLONY SONPETH SO	INDIA	MAHARASHTRA	PARLI VAIJNATH	431516	IN300513-IN300513-1	Amount for unpaid and uncl	52.50	12-APR-2027	AALPL4250C			KusumRamraoLashkare			No	No	FY-3
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	87.50	12-APR-2027	AGWPG2172R						No	No	FY-3
ARUN	KUMAR	TYAGI	MAHENDRA	PAL	TYAGI	HIG B 37 MANSAROVER MORADABAD	INDIA	UTTARAKHAND	MORADABAD	244001	IN301774-IN301774-1	Amount for unpaid and uncl	31.50	12-APR-2027	ACUPT2679J						No	No	FY-3
ADHIRAJ	ATUL	BARAR	ATUL	NRIPRAJ	BARAR	171/172 CASABLANCA CUFFE PARADE OPP Y	INDIA	MAHARASHTRA	MUMBAI	400005	IN301604-IN301604-1	Amount for unpaid and uncl	175.00	12-APR-2027	BDVPB0270N						No	No	FY-3
SANJAY	KUMAR	CHOUDHARY	JHABARMAL	CHOUDHARY		MANDROJA ROAD BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812002	IN302269-IN302269-1	Amount for unpaid and uncl	35.00	12-APR-2027	ADCPC3613L			RADHACHOUDHARY			No	No	FY-3
K	V	VRAJESWARI	K	S	BABJI	FLAT NO 505 MVV PALACE BALAYYA SASTRY	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN300394-IN300394-1	Amount for unpaid and uncl	14.00	12-APR-2027	ATBPK5836C						No	No	FY-3
MOHAN	VINOTH	KUMAR	G	GEETHA		S/O MOHAN P,PLOT 209 FLAT 51BAIRAV C A	INDIA	TELANGANA	HYDERABAD		IN302236-IN302236-1	Amount for unpaid and uncl	17.50	12-APR-2027	AFDPV3136N			GeethaGopalakrishnan			No	No	FY-3
V	SATYAVATHI		V	T	VSRAMACHANDRA	UNIT 12 SRIRAM SAMAKRUTI DREAM MEAD	INDIA	KARNATAKA	BANGALORE	560037	IN300394-IN300394-1	Amount for unpaid and uncl	525.00	12-APR-2027	AAFPV5981Q				SHANTHIV		No	No	FY-3
MARNENI	FATIMA			MARNENI		8 1 284 OU 564 A OU COLONY OU EMPLOYE	INDIA	TELANGANA	HYDERABAD	500008	IN300214-IN300214-1	Amount for unpaid and uncl	35.00	12-APR-2027	AMYPM7696L						No	No	FY-3
DINESH	SINGH		KISHAN	CHAND		C O KISHAN CHAND HOUSE NO 64 1 VILLAGE	INDIA	HIMACHAL PRADESH	KANGRA	176029	IN300214-IN300214-1	Amount for unpaid and uncl	43.75	12-APR-2027	AUNPS3554J						No	No	FY-3
UDAY	KUMARI	KOLLI	K	L	RAO	FLAT NO 402 H BLOCK ALIENS ELITE APT PRA	INDIA	TELANGANA	HYDERABAD	500049	IN300513-IN300513-1	Amount for unpaid and uncl	24.50	12-APR-2027	AMWPK1057B						No	No	FY-3
RADHIKA	MOHAN	KSHIRSAGAR	MOHAN	MORESHWAR	KSHIRSAGAR	3C/42/16 NEW AJANTHA AVENUE KOTO ROD	INDIA	MAHARASHTRA	PUNE	411029	IN301774-IN301774-1	Amount for unpaid and uncl	35.00	12-APR-2027	ABUPK6605Q			MADHURAKSHIRSAGAR			No	No	FY-3
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	47.25	12-APR-2027	AESPP7622K						No	No	FY-3
JAGDISHBHAI	BHIMJIBHAI	PETHANI	BHIMJIBHAI	RAGJIBHAI	PETHANI	E 604 SHIVDHARA CAMPUS NEAR MAHARAJ	INDIA	GUJARAT	SURAT	394101	IN301774-IN301774-1	Amount for unpaid and uncl	245.00	12-APR-2027	AANPP3574D			PETAHNIARUNABENJAGDISHBHAI			No	No	FY-3
A	VALLIAPPAN		ANNAMALAI			NO 10/160 M M STREET KARAIKUDI	INDIA	TAMIL NADU	KARAIKUDI	630001	IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	ADDPV0796N			VUMAIYAL			No	No	FY-3
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	7.00	12-APR-2027	AAUPJ7540C			MRSSANGITAHJAIN			No	No	FY-3
VIVEK	BUDHIRAJA		INDRAJEET	BUDHIRAJA		37A DARGA ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700017	IN300513-IN300513-1	Amount for unpaid and uncl	70.00	12-APR-2027	AEIPB7451A			JOYRASHMIBUDHIRAJA			No	No	FY-3
ALWYN	JOHNSON	QUADRAS	ISIDORE	QUADRAS		3-96 PILAR PAPUKADE PILAR,HALASINAKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574113	IN301696-IN301696-1	Amount for unpaid and uncl	12.25	12-APR-2027	AAEPQ6733E			ANITHAQUADRAS			No	No	FY-3
ACHAR	VIDYA	BHASKAR	P	BHASKAR	ACHAR	J 502 ASHOK NAGAR 179 L T ROAD VAZIRA N	INDIA	MAHARASHTRA	MUMBAI	400091	IN300513-IN300513-1	Amount for unpaid and uncl	42.00	12-APR-2027	AACPA0376M				PBHASKARACHAR		No	No	FY-3
VIJAY	KUMAR	AGGARWAL	NARAIN	SWAROOP	AGGARWAL	H No 1462 Sector-14 , Faridabad	INDIA	HARYANA	FARIDABAD	121007	IN302236-IN302236-1	Amount for unpaid and uncl	87.50	12-APR-2027	ACIPA0052H						No	No	FY-3
BATCHU	MADHAVI	LATHA	B	NAGA	PRASAD	D NO 3-120 ANANTAPURAM MUNSIPALITI A	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004	IN300394-IN300394-1	Amount for unpaid and uncl	43.75	12-APR-2027	BBERP8070H						No	No	FY-3
K	RAMA	KRISHNAPRASAD	LATE	K	CGSARMA	191 A ROAD NO 11 DHANALAKSHMI COLONY	INDIA	TELANGANA	HYDERABAD	500026	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADFPK0041H						No	No	FY-3
JAYASHREE	SAWANT		RAMESH	SAWANT		NEELAMBARI APARTMENTS FLAT NO 501 N	INDIA	MAHARASHTRA	PUNE	411030	IN300394-IN300394-1	Amount for unpaid and uncl	87.50	12-APR-2027	AGNPS5551J						No	No	FY-3
NEELAM	DAGA		RAJESH	KUMAR	DAGA	C/O DHARAM CHAND RAJESH KUMAR DAGA	INDIA	RAJASTHAN	BIKANER	334401	IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	AIAPD5852D			RajeshKumarDaga			No	No	FY-3
PUSHPA	RANI	MODASIA	LAXMAN	RAM	MODASIA	UDASAR BIKANER RAJASTHAN INDIA	INDIA	RAJASTHAN	BIKANER	334804	IN302269-IN302269-1	Amount for unpaid and uncl	175.00	12-APR-2027	AROPM2270R			LAXMANRAMMODASIA			No	No	FY-3
N	V	BHASKARREDDY	N	V	BHASKARREDDY	H NO 21-322 P NO 1581 CHITTARAMA COLO	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-1	Amount for unpaid and uncl	1.75	12-APR-2027	AFCPN5279D						No	No	FY-3
CHANDAN	LOHANI		ANAND	BALLABH	LOHANI	KENDRIYA VIDYALAYA HALDWANI, PO-BHOT	INDIA	UTTARAKHAND	HALDWANI	263141	IN302269-IN302269-1	Amount for unpaid and uncl	91.00	12-APR-2027	ACCPL3124A			JYOTILOHANI			No	No	FY-3
SAVITA	SINGH		MADHURENDRA	KUMAR	SINGH	NAGESHWAR COLONY NEAR TELEPHONE EX	INDIA	BIHAR	PATNA	800001	IN300513-IN300513-1	Amount for unpaid and uncl	8.75	12-APR-2027	AOKPS0488Q			MADHURENDRAKUMARSINGH			No	No	FY-3
SACHIDA	NAND	SINGH	MAHABEER	SINGH		NO H/2-13M HINDALCO COLONY POST RENU	INDIA	UTTAR PRADESH	MIRZAPUR	231217	IN300450-IN300450-1	Amount for unpaid and uncl	87.50	12-APR-2027	ANVPS1264Q			URMILADEVI			No	No	FY-3
TIRENDRA	KUMAR		ROOPCHAND	SINGH		271 A 271 A 1 S C CRS 6 MN 3 STG HAL HAL	INDIA	KARNATAKA	BANGALORE	560075	IN300214-IN300214-1	Amount for unpaid and uncl	262.50	12-APR-2027	AJDPK8110H			JYOTISINGH			No	No	FY-3
GEETANJALI			RAMESHWAR	SHARMA		H NO 481 W NO-30 ST NO-01 BAGHGALI NEW	INDIA	PUNJAB	MOGA	142001	IN301774-IN301774-1	Amount for unpaid and uncl	105.00	12-APR-2027	ALMPG6987E			AMITNOHRIA			No	No	FY-3
RAJESH	ASIJA		SHYAM	LAL	ASIGA	A-227 Triveni Nagar Gopalpura Bypass Jaipu	INDIA	RAJASTHAN	JAIPUR	302018	IN302236-IN302236-1	Amount for unpaid and uncl	52.50	12-APR-2027	ADBPA7040C						No	No	FY-3
RAJA	KUMARI	KANCHARLA	LAXMI	NARAYANA	KODUMURU	PLOT NO 48A AND 46 FLAT NO 502 HEAVENI	INDIA	TELANGANA	HYDERABAD	500035	IN301774-IN301774-1	Amount for unpaid and uncl	175.00	12-APR-2027	AUGPK7353Q			BABURAOKANCHARLA			No	No	FY-3
AJAY	AMAR	MUNOT	AMAR	MUNOT		101 KALPATARU SYNERGY OPP GRAND HYAT	INDIA	MAHARASHTRA	MUMBAI	400055	IN300183-IN300183-1	Amount for unpaid and uncl	17.50	12-APR-2027	AADPM5038K			SHRAVIKAAJAYMUNOT			No	No	FY-3
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	140.00	12-APR-2027	AEXPR4827H						No	No	FY-3
MANOJKUMAR	NAVNITLAL	SHAH	NAVNITLAL	GOKALDAS	SHAH	303/304 BONNY APTS KASTURBA NAGAR FA	INDIA	GUJARAT	VADODARA	390005	IN302269-IN302269-1	Amount for unpaid and uncl	63.00	12-APR-2027	AFMPS4442M						No	No	FY-3
VEERA	NIRANJAN	MEDA	THIMMAIAH	MEDA		8-3-169/131/1,SIDDHARTHA NAGAR VENGA	INDIA	TELANGANA	HYDERABAD	500038	IN300214-IN300214-1	Amount for unpaid and uncl	210.00	12-APR-2027	ACIPM3446L						No	No	FY-3
N	V	SUBBARAO	LATE	N	GOPALAKRISHNAMURTH	PLOT NO-150 TELEPHONE COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500035	IN300394-IN300394-1	Amount for unpaid and uncl	52.50	12-APR-2027	AAWPN3065A			NJAYALAKSHMI			No	No	FY-3
VEENA	P	S	SASEENDRAN	S	KRISHNAN	AMBADI ,T C 6/254 6, SUBASH LANE NETAJI	INDIA	KERALA	TRIVANDRUM	695013	IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	BPFPS5818K			GOPAKUMAR			No	No	FY-3
ANUBHAV	AGARWAL			T	C	307/1 GALI PARCHA CHOWK LUCKNOW UTT	INDIA	UTTAR PRADESH	LUCKNOW	226003	IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AAOPA9869M			ANANTAGARWAL			No	No	FY-3
JACOB	GEORGE		GEORGE	KUNJIKORA	KULANGARA	C/O MARY KURIAKOSE M 10/3 CHANGAMPL	INDIA	KERALA	COCHIN	682033	IN300239-IN300239-1	Amount for unpaid and uncl	8.75	12-APR-2027	AKRPG2703K			KULANGARAKURIAKOSEGEORGE			No	No	FY-3
CHOUDAPPA	GURRAM		RAMAPPA	GURRAM		601 NAGARJUNA RESIDENCY PLOT NO 2 ANI	INDIA	TELANGANA	HYDERABAD	500045	IN300239-IN300239-1	Amount for unpaid and uncl	420.00	12-APR-2027	ABHPG7973L						No	No	FY-3
GAYAT

NUSRATH	MOHIUDDIN		SULTAN	MOHIUDDIN		18-2-651 FALAKNUMA HYDERABAD ANDHR	INDIA	TELANGANA	HYDERABAD	500253	IN300214-IN300214-1	Amount for unpaid and uncl	157.50	12-APR-2027	ANHPM5137G			SYEDASHAHBAZNIZAMI			No	No	FY-3
SOVARANI	PANDA		BIDYADHAR	PANDA		C/O B PANDA PNB BALASORE	INDIA	ORISSA	BALASORE	756001	IN300394-IN300394-1	Amount for unpaid and uncl	105.00	12-APR-2027	AONPP9813M			BIDYADHARAPANDA			No	No	FY-3
MANOJ	S		SOMASEKHARA	PANICKER		KRISHNA NIVAS PULLAD P O PULLAD PULLAD	INDIA	KERALA	TIRUVALLA	689548	IN300239-IN300239-1	Amount for unpaid and uncl	192.50	12-APR-2027	AOWPM2741Q						No	No	FY-3
DAMODAR	REDDY	TOKALA	RAM	REDDY	TOKALA	PLOT NO 74 3/2/257 P NO 74 BANK COLONY	INDIA	TELANGANA	HYDERABAD	500074	IN302269-IN302269-1	Amount for unpaid and uncl	70.00	12-APR-2027	AAMPT6873G			TOKALAANNAPURNA			No	No	FY-3
RAJENDRA	MEHTA		DEVI	LAL	MEHTA	C/O RAJENDRA MEHTA FLAT 1G2 SAGAR HEI	INDIA	RAJASTHAN	JAIPUR	302018	IN301774-IN301774-1	Amount for unpaid and uncl	12.25	12-APR-2027	ACKPM5328D						No	No	FY-3
NARESH	ANANT	SAWANT	ANANT	BABAJI	SAWANT	A/8 NEW MATUNGA POLICE QUARTERS FLA	INDIA	MAHARASHTRA	MUMBAI	400019	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	BFUPS5451R			NAMRATANARESHSAWANT			No	No	FY-3
SHYAM	LAL	SAINI	RAM	CHANDRA	SAINI	1/106 SECTOR 1 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023	IN303116-IN303116-1	Amount for unpaid and uncl	227.50	12-APR-2027	AGCPS7507G				MANOHARISAINI		No	No	FY-3
VIBIN	KOSHY	THOMAS	THOMAS	KOSHY		CHEMBAKASSERIL HOUSE MUTTAMBALAM I	INDIA	KERALA	KOTTAYAM	686004	IN300239-IN300239-1	Amount for unpaid and uncl	52.50	12-APR-2027	AIHPT0244J						No	No	FY-3
JAYA	RAWAT		HARSHVARDHAN	RAWAT		C - 5 SVTIRTH APPARTMENT NR SUNRISE VA	INDIA	GUJARAT	AHMEDABAD	380015	IN300450-IN300450-1	Amount for unpaid and uncl	3.50	12-APR-2027	AJEPR2190R			HARSHVARDHANRAWAT			No	No	FY-3
SADHANA	PRASAD		RAJESH	PRASAD		H NO 1196 PALAM VIHAR BLOCK J GURGAON	INDIA	HARYANA	GURGAON	122017	IN300183-IN300183-1	Amount for unpaid and uncl	262.50	12-APR-2027	AIFPP0917Q			RAJESHPRASAD			No	No	FY-3
P	NATARAJAN		S	PATTANI	NADAR	41N SELVIZER THIRD STREET TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEYPN5060R			NSHANTHA			No	No	FY-3
SAGAR	VASANT	HOSURKAR	VASANT	HOSURKUR		A902 NATURES BLISS WESTWIND MEADOW	INDIA	MAHARASHTRA	NASIK	422003	IN300214-IN300214-1	Amount for unpaid and uncl	472.50	12-APR-2027	ABKPH0958B			SHRADDHASAGARHOSURKAR			No	No	FY-3
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	322.00	12-APR-2027	AFLPA5089D			PAWANKUMARAGARWAL			No	No	FY-3
P	C	NICHANI	CHOITHRAM	NARAINDAS	NICHANI	138 16TH CROSS I BLOCK R T NGR BANGALI	INDIA	KARNATAKA	BANGALORE	560032	IN300214-IN300214-1	Amount for unpaid and uncl	210.00	12-APR-2027	AAMPN5795F						No	No	FY-3
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	87.50	12-APR-2027	ANKPS3966N			SMITASUGATHAP SUMATHYSUGATHAN			No	No	FY-3
ANITA	TANEJA		MAHESH	TANEJA		CD-236 PITAMPURA DELHI	INDIA	DELHI	NEW DELHI	110088	IN300394-IN300394-1	Amount for unpaid and uncl	105.00	12-APR-2027				MAHESHTANEJA			No	No	FY-3
K	ARJUNAN		LATE	KRISHNAPPA	GOUNDER	87 ROUND ROAD MACHAMPALAYAM SUNDA	INDIA	TAMIL NADU	COIMBATORE	641024	IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	AIXPA6229L						No	No	FY-3
NAVEEN	RAJ		ARAACKAL	NARAYANAN	RAJENDRAN	P B NO 6834 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	525.00	12-APR-2027	AAHPR1199L						No	No	FY-3
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	38.50	12-APR-2027	AKVPK4524C			RCHRANGASWAMY			No	No	FY-3
PRAVEEN	KUMAR		RAM	KUMAR		C/O Suman Singal HOUSE NO. 756, THIRD FL	INDIA	UTTAR PRADESH	GHAZIABAD	201010	IN300513-IN300513-1	Amount for unpaid and uncl	350.00	12-APR-2027	AMOPK4376P						No	No	FY-3
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	175.00	12-APR-2027	BFFPS1563H			MADHUSUDHINATHSHANKARGOUDA			No	No	FY-3
ANIL	KUMAR	PUNKHIA	RAMESH	CHANDRA	PUNKHIA	Q 11/A SAINIQ SOCIETY NR PRAHLAD PATEL	INDIA	MADHYA PRADESH	JABALPUR	482001	IN302269-IN302269-1	Amount for unpaid and uncl	1.75	12-APR-2027	AIPPP3465M			KANIKAPUNKHIA			No	No	FY-3
ANUPAMA	SINGH		ANAND	PRAKASH	SAH	NO 1231, PROGRESSIVE SOCIETY SECOR 50B	INDIA	CHANDIGARH	CHANDIGARH	160048	IN300214-IN300214-1	Amount for unpaid and uncl	87.50	12-APR-2027	AVFPS9116F			VINAYKUMARSINGH			No	No	FY-3
PARVED	KUMAR	CHAWLA	BIHARI	LAL	CHAWLA	B - 119, F/F B BLOCK SHIVALIK LSC, J BLOCK S	INDIA	DELHI	NEW DELHI	110017	IN300214-IN300214-1	Amount for unpaid and uncl	77.00	12-APR-2027	AADPC4689A						No	No	FY-3
N	SURENDRA	KALYAN	N	VARA	PRASADRAO	FLAT NO-603 D-BLOCK BHAVYA S TULASIVA	INDIA	TELANGANA	HYDERABAD	500072	IN300214-IN300214-1	Amount for unpaid and uncl	350.00	12-APR-2027	ACMPN2221N			NRAJITHA			No	No	FY-3
TEENA	SUSAN	PHILIP	PHILIP	MATHEW		KOCHUTHUNDIYIL KAVIYOOR, MUNDIAPPAL	INDIA	KERALA	TIRUVALLA	689581	IN300239-IN300239-1	Amount for unpaid and uncl	105.00	12-APR-2027	AVPPP1645L			SIJIKURUVILLAGEORGE			No	No	FY-3
UPPULURI	RAJA	KALYANCHAKRAV	MALLIKHARJUNA	RAO	UPPULURI	FLAT NO 302 F BLOCK BHAVYAS ANANDAM I	INDIA	TELANGANA	HYDERABAD	500076	IN302269-IN302269-1	Amount for unpaid and uncl	3937.50	12-APR-2027	AAJPU9226F						No	No	FY-3
PUTHURU	SUBBAIAH		KONDAIAH	P	SUBBAIAH	D NO 1-373 B II ROAD SECOND ROAD EXTN I	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AVDPS7294J						No	No	FY-3
MADHUKAR	VASUDEO	PARANJAPE	VASUDEO	VITTHAL	PARANJAPE	759/58 VRUDAVAN KARVE RD DECCAN GYM	INDIA	MAHARASHTRA	PUNE	411004	IN300214-IN300214-1	Amount for unpaid and uncl	43.75	12-APR-2027	AAYPR3394E			SANJAYMADHUKARPARANJAPE			No	No	FY-3
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	35.00	12-APR-2027	BHSPS8769Q			SUBIRSAHA			No	No	FY-3
PRASHANT	GANGADHAR	AMIN	GANGADHAR	KORGAPPA	AMIN	DURGA PRASAD PUMPING STATION GANGA	INDIA	MAHARASHTRA	NASIK	422013	IN302269-IN302269-1	Amount for unpaid and uncl	87.50	12-APR-2027	ADPPA3752R			ShwetaPrashantAmin			No	No	FY-3
SANTOSH	KUMAR	JHA	DIWAKAR	JHA		BLOCK 1B FLAT NO 602 CLPD ARCADIA GUN	INDIA	KARNATAKA	BANGALORE	560035	IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AGAPJ7041C			Sulochnajha			No	No	FY-3
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	8.75	12-APR-2027	BGGPS5991B			NIRAVKISHORBHAISHAH			No	No	FY-3
SOY	MANIMALA	JOHN	JOHN	JOSEPH		MANIMALA HOUSE PARATHODE P O IDUKKI	INDIA	KERALA	KATTAPPANA	685571	IN300239-IN300239-1	Amount for unpaid and uncl	56.00	12-APR-2027	AMFPJ0029D			DEEPATHOMAS			No	No	FY-3
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	21.00	12-APR-2027	AVDPS2175A			KSOWBHAGYAMMA			No	No	FY-3
SMITHA	M		AYYAPPAN			KURUPPATH HOUSE THRIKKUR PO THRISSUR	INDIA	KERALA	TRICHUR	680306	IN302269-IN302269-1	Amount for unpaid and uncl	7.00	12-APR-2027	CPIPS5604A			SINDHULEKHAN			No	No	FY-3
NUNNA	VENKATESWARA	RAO	NUNNA	RAMANNA		D7 3 APPM COLONY SRI RAM NAGAR RAJAH	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	IN300394-IN300394-1	Amount for unpaid and uncl	10.50	12-APR-2027	ABZPN7268H						No	No	FY-3
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	35.00	12-APR-2027	AMGPC6993E			KAMALAKUMARICHOUDHARY			No	No	FY-3
S	RAMESH	BABU	S	VENKATA	RAMULU	H NO 8-3-228/1280/15 JAWAHAR NAGAR YC	INDIA	TELANGANA	HYDERABAD	500045	IN300394-IN300394-1	Amount for unpaid and uncl	36.75	12-APR-2027	BIWPS3510E						No	No	FY-3
AMIT	KUMAR	BHATNAGAR	S	N	BHATNAGAR	H N 8 RAMPUR WARD DHAMTARI TAH DHAR	INDIA	CHHATTISGARH	SIMGA	493773	IN302269-IN302269-1	Amount for unpaid and uncl	31.50	12-APR-2027	AIZPB4698N						No	No	FY-3
PARREDDY	SATYANARAYANA	REDDY	P	VEERA	RAGHAVAREDDY	C/o J GANDHIJI BICCAVOLE EAST GODAVARI	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	IN300394-IN300394-1	Amount for unpaid and uncl	52.50	12-APR-2027	AGGPP3560L						No	No	FY-3
PONNADA	BHOGALINGA	CHARY	VISWANADHA	CHARY		GOLD SMITH D-NO-4-86 MAIN ROAD KAIKA	INDIA	ANDHRA PRADESH	KAIKALUR	521333	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AKWPB1197M						No	No	FY-3
PRAKASH	KUMAR		DURGESHWARI	PRASAD		DAMUCHAK ROAD SOUTH MUZAFFARPUR B	INDIA	BIHAR	MUZAFFARPUR	842001	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	AJIPK4338C						No	No	FY-3
AMARJEET	KAUR		BASANT	SINGH		B 6 SHYAM NAGAR NEAR MOTHER DIARY N	INDIA	DELHI	NEW DELHI	110018	IN300513-IN300513-1	Amount for unpaid and uncl	7.00	12-APR-2027	AMQPK4711L			Gurvindersinghjhas			No	No	FY-3
KRISHNAMURTH	KODHUMURI		LACHAIAH			H NO 2-7-367 EXISE COLONY HANAMKONDA	INDIA	TELANGANA	WARANGAL	506001	IN300239-IN300239-1	Amount for unpaid and uncl	10.50	12-APR-2027	AEPPK7769D			MADHAVIKODHUMURI			No	No	FY-3
TAPIDAS	KAPADIA	HUF	MORARJI	BHAI	KAPADIA	88/ 1 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452003	IN300214-IN300214-1	Amount for unpaid and uncl	70.00	12-APR-2027	AABHT9164P						No	No	FY-3
VIVEK	CHANDRAKANT	NAIK	CHANDRAKANT	BHIVA	NAIK	H NO 53/2 CHIREKHAND WADA MENKUREM	INDIA	GOA	PANAJI	403513	IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	ADAPN0636J			SUKANTIVIVEKNAIK			No	No	FY-3
NEETHA	H	SHETTY	POOVAPPA	AMMUNJE	SHETTY	PLOT NO 118/B ROAD NO 5 SINDHI SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400071	IN300513-IN300513-1	Amount for unpaid and uncl	3.50	12-APR-2027	BHFPS3470M			DHIRAJHARISHSHETTY			No	No	FY-3
ABHA	BINANI		ALOK	BINANI		P NO 18 FLAT NO 502 SINDHI COLONY P G RI	INDIA	TELANGANA	HYDERABAD	500003	IN301151-IN301151-1	Amount for unpaid and uncl	210.00	12-APR-2027	AHVPB4619C			PriyankaBinani			No	No	FY-3
SHUBHANGI	P	BHADGAONKAR	PRADIP	P	BHADGAONKAR	B 501 SITA VIHAR SOCITEY L B S MARG NEAR	INDIA	MAHARASHTRA	THANE	400602	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADMPB7851P			PRADIPPRABHAKARBHADGAONKAR			No	No	FY-3
PAVAN	KACHORIA		NATHU	LAL	KACHORIA	710 EUROPA 2 KAJARIA GREEN ALWAR BYPA	INDIA	RAJASTHAN	ALWAR	301019	IN300450-IN300450-1	Amount for unpaid and uncl	17.50	12-APR-2027	ADZPK8627P			REKHAKACHORIA			No	No	FY-3
SIMRIT	KAUR	JOSAN	NA			H.NO. 3300 SECTOR 19-D CHANDIGARH .	INDIA	CHANDIGARH	CHANDIGARH	160019	IN300888-IN300888-1	Amount for unpaid and uncl	350.00	12-APR-2027	ABBPK3219R				JAGIRSINGHJOSAN		No	No	FY-3
JAGDIP	SATYAPAUL	CHOPRA	SATYAPAUL	R	CHOPRA	308 SHREEJI S APARTMENTS OPP GARDEN C	INDIA	MAHARASHTRA	MUMBAI	400058	IN300239-IN300239-1	Amount for unpaid and uncl	245.00	12-APR-2027	ABNPC0463D			SONIABHAKRI	SANGEETAJAGDIPCHOPRA		No	No	FY-3
RITESH	BIPINCHANDRA	GANDHI	BIPINCHANDRA	HIMATLAL	GANDHI	B/406 SHEETAL SHOPPING CENTRE B P ROAD	INDIA	MAHARASHTRA	THANE	401105	IN300513-IN300513-1	Amount for unpaid and uncl	350.00	12-APR-2027	AJYPG1757H			HetalGandhi			No	No	FY-3
P	BHASKAR	RAO	P	KUCHELA	RAO	4-405-A VIDYARANYA NAGAR KYD 9.25.24 AN	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-1	Amount for unpaid and uncl	5.25	12-APR-2027	AHGPP0800L						No	No	FY-3
KANTABEN	B	NAKRANI	B	H	NAKRANI	A/18 PATEL PARK MISSION ROAD NEAR SAR	INDIA	GUJARAT	NADIAD	387002	IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEWPN3889A			VISHALBHAIBNAKRANI			No	No	FY-3
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	1.75	12-APR-2027	ADFPT4915K			KANYALALDEEPAK			No	No	FY-3
ANIL	GAJANAN	PANKAR	GAJANAN	PANKAR		HOUSE NO 7 SEA GULL BLDG NR MUNICIPAL	INDIA	GOA	PANAJI	403001	IN300513-IN300513-1	Amount for unpaid and uncl	52.50	12-APR-2027	AEVPP3942F			AMEYANILPANKAR			No	No	FY-3
ARUNA	DEVI	SONI	LAXMINARAYAN	SONI		20-2-400 HUSSAINI ALAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500064	IN300394-IN300394-1	Amount for unpaid and uncl	75.25	12-APR-2027	ADMPA9683J						No	No	FY-3
RAJIV	RANJAN		AJOY	KUMAR	SINHA	2332 KOWNOOR CITY PHASE 3 KIROL ROAD	INDIA	MAHARASHTRA	MUMBAI	400070	IN300513-IN300513-1	Amount for unpaid and uncl	113.75	12-APR-2027	AINPR8979E						No	No	FY-3
K	SUSILA		G	KARUPPA	SWAMY	H NO-21-218 VENKATESWARA NAGAR WEST	INDIA	TELANGANA	HYDERABAD	500015	IN300394-IN300394-1	Amount for unpaid and uncl	918.75	12-APR-2027	CCKPS3553G						No	No	FY-3
NITIN	DWARKADAS	RATHI	DWARKADAS	PURANMAL	RATHI	C/O RATHI NAGAR AT.PO.MANORA , MANOR	INDIA	MAHARASHTRA	KHAMGAON	444404	IN301774-IN301774-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAYPR6730Q			KIRTINITINRATHI			No	No	FY-3
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	175.00	12-APR-2027	ABKPA7980Q			SHOBHAAGRAWAL			No	No	FY-3
NIGY	JACOB		JACOB	VARGHESE		KADAIAZHIKATHU NICE KAITHAKULZHY KUM	INDIA	KERALA	QUILON	691573	IN300239-IN300239-1	Amount for unpaid and uncl	1.75	12-APR-2027	AGFPA4805M						No	No	FY-3
BHUPATRAI	DHANJIBHAI	SHETH	DHANJIBHAI	LAXMIDAS	SHETH	19 A/1 SINDHI COLONY SION WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400022	IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AMZPS4603A						No	No	FY-3
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	175.00	12-APR-2027	AZUPS0079E			KARANDEEPSINGH			No	No	FY-3
VASANTRAO	ATMARAM	NAHATE	ATMARAM	NAHATE		1 A/1204 DREAMS NEAR STATION L B S MAR	INDIA	MAHARASHTRA	MUMBAI	400078	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAIPN7198L			SUNILVASANTRAONAHATE			No	No	FY-3
JOGIWALA	PARESH		JOGIWALA	BHUPENDRA		20-21-22 AMBIKA PARK SOCIETY SUMUL DA	INDIA	GUJARAT	SURAT	395004	IN300394-IN300394-1	Amount for unpaid and uncl	175.00	12-APR-2027	ABYPJ7211Q			BINITAPARESHJOJOGIWALABHUPENDRA			No	No	FY-3
A	N	CHELLAPPAN	S	M	ANNAMALAI	9 CHINNAIYA NAYAKKAN ST THANJAVUR TA	INDIA	TAMIL NADU	THANJAVUR	613001	IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AEHPC1332C						No	No	FY-3
DEVENDRA	BHOGILAL	PATEL	BHOGILAL	PATEL		4 SHAYAMI SOCIETY SUBHAN PURA BARODA	INDIA	GUJARAT	VADODARA	390007	IN301151-IN301151-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAPPP6848L			SHOBHANADPATEL			No	No	FY-3
RAVI	SHANKAR	SHARMA	BRAJ	BHUSHAN	SHARMA	SHIV SHANKAR PATH CLUB ROAD MITHANPI	INDIA	BIHAR	MUZAFFARPUR	842002	IN301774-IN301774-1	Amount for unpaid and uncl	17.50	12-APR-2027	ASNPS8195B			PRIYANKASHARMA			No	No	FY-3
LEENA	DAS		ANINDYA	DAS		W/O: Anindya Das H No- M I G 2/483 Hudco	INDIA	CHHATTISGARH	BHILAI	490009	IN300513-IN300513-1	Amount for unpaid and uncl	1.75	12-APR-2027	AKFPD7812E			ANINDYADAS			No	No	FY-3
JOSEPH	STANISLAUS	GONSALVES	AUTHUR	GONSALVES		P O BOX 13036 DUBAI UAE UAE	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	875.00	12-APR-2027	AXHPG5897J				FREYAGONSALVES		No	No	FY-3
NIRMALA			OM	PRAKASH	SONI	W/O ANOOP CHAND SONI JAIN PATHSHALA	INDIA	RAJASTHAN	BIKANER	334001	IN300239-IN300239-1	Amount for unpaid and uncl	103.25	12-APR-2027	BVIPS7954K			ANUOOPCHANDSONI			No	No	FY-3
PALLA	PADMA		SHANKARAIAH	PALLA		H NO 10 4 2/4 VAVILALAPALLY KARIMNAG	INDIA	TELANGANA	KARIMNAGAR	505001	IN300239-IN300239-1	Amount for unpaid and uncl	26.25	12-APR-2027	AVAPP1692G			DOMAKUNTLASRINIVAS			No	No	FY-3
SHIBUKUMAR	S	R	SREEDHARAN	NAIR		USHA SADANAM KIDAYARAKONAM VENPAK	INDIA	KERALA	TRIVANDRUM	695123	IN300239-IN300239-1	Amount for unpaid and uncl	52.50	12-APR-2027	DAKPS2105H			ANASWARASANDHYA			No	No	FY-3
KIRAN	KUMAR	BUSI	BUSI	PURNA	CHANDRASEKHARARAO	11511 FLOYD DRIVE APT201, OVERLAND PAR	UNITED STATES OF AI	NA	NA		IN300239-IN300239-1	Amount for unpaid and uncl	875.00	12-APR-2027	AFZPB3551R			BUSISUGUNA			No	No	FY-3
GANDE	LAXMI	NARAYANA	GANDE	SAMMAIAH		8 12 117 PINNVARI STREET WARANGAL	INDIA	TELANGANA	WARANGAL	506002	IN300214-IN300214-1	Amount for unpaid and uncl	17.50	12-APR-2027	AKWPG7474N						No	No	FY-3
NITIN	DATE		MADAN	DATE		110 DHANWANTRI NAGAR INDORE MADHYA	INDIA	MADHYA PRADESH	INDORE	452012	IN302269-IN302269-1	Amount for unpaid and uncl	17.50	12-APR-2027	ALHPD8581B			PUSHPLATADATE			No	No	FY-3
K	SUNDARAVADIVELU		A	L	KUPPACHI	NEW NO 135 MAIN ROAD SRI SARAVANA MA	INDIA	TAMIL NADU	KARUR	639102	IN300394-IN300394-1	Amount for unpaid and uncl	49.00	12-APR-2027	AXNPS3152P			SREVATHI			No	No	FY-3
ABDUL	SALIM		IBRAHIM	RAWTHER		AL JUMAI EST P B NO 20480 AL KHOBAR KSA	INDIA	TELANGANA	HYDERABAD		IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	ANOPR4242C			FATHIMABEEVI			No	No	FY-3
UMANG	GARG		ISHWAR	CHAND	GARG	S/O ISHWAR CHAND GARG, HOUSE NO 418 F	INDIA	HARYANA	YAMUNANAGAR	135001	IN301774-IN301774-1	Amount for unpaid and uncl	8.75	12-APR-2027	AAYPG9348P			SAMARTHGARG	SHOBHAGARG		No	No	FY-3
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	140.00	12-APR-2027	AIHPG9066H						No	No	FY-3
PAVITHRAN	P	P	K	N	PPURAKKAL	PUTHEN PURAKKAL KURIKKILAD.P.O. VATAK	INDIA	KERALA	CALICUT	673104	IN300239-IN300239-1	Amount for unpaid and uncl	12.25	12-APR-2027	AKUPP3831A						No	No	FY-3
BALKISHAN	BAJAJ		SHIVCHAND	RAJJI	BAJAJ	14-6-4 BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012	IN300394-IN300394-1	Amount for unpaid and uncl	3.50	12-APR-2027	AFMPB0592B						No	No	FY-3
SANDHYA	NAIR		KRISHNAN	NAIR		MAA SARASWATI CHS B/1 ARJUN MHATRE N	INDIA	MAHARASHTRA	KALYAN	421306	IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	AENPN8357G			SAJIPULIYAMPOTTANAIR			No	No	FY-3
MAHESH	ISHWAR	KEWALRAMANI	ISHWAR	DAYALDAS	KEWALRAMANI	FLAT NO 6 2ND FLOOR GULMOHAR BLGD WI	INDIA	MAHARASHTRA	MUMBAI	400054	IN300214-IN300214-1	Amount for unpaid and uncl	1093.75	12-APR-2027	AACPK9643F			TANNUMAHESHKEWALRAMANI			No	No	FY-3
SANDEEP	DALMIA		SAJJAN	KUMAR	DALMIA	FL-NO- 201, 7-1-276/38/39 SAI KAMAL APAR	INDIA	TELANGANA	HYDERABAD	500011	IN300394-IN300394-1	Amount for unpaid and uncl	458.50	12-APR-2027	AEJPD7762H						No	No	FY-3
UMESH	SRIVASTAVA		GIREESH	CHANDRA	LAL	H N 231 JHUNSI HAVELIYA POLICE STATION,	INDIA	UTTAR PRADESH	ALLAHABAD	211019	IN300450-IN300450-1	Amount for unpaid and uncl	87.50	12-APR-2027	ANWPS1361F			MADHUSRIVASTAVA			No	No	FY-3
SOUMI	SAJI		KARUNAKARAN	NAIR		NADUVILAMURIYIL HOUSE NALUKODY P.O P	INDIA	KERALA	KANJIRAPALLY	686548	IN300239-IN300239-1	Amount for unpaid and uncl	24.50	12-APR-2027	DCAPS0578C			SAJIS			No	No	FY-3
K	F	REHMAN	MOHAMMED	KHALEEL		FLAT NO 114 RAJENDRA APT 158 BURMACAH	INDIA	TAMIL NADU	CHENNAI	600010	IN300513-IN300513-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAOPF9687M						No	No	FY-3
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	875.00	12-APR-2027	ADLPC7341J			ABHACHHIBBER			No	No	FY-3
SANDEEP	KUMAR	TIWARI	POORAN	PRASHAD	TIWARI	KUSHWAHA COLONY HANUMAN NAGAR NA	INDIA	MADHYA PRADESH	SATNA	485001	IN302269-IN302269-1	Amount for unpaid and uncl	1.75	12-APR-2027	AFUPT3308K			PUSHPATIWARI			No	No	FY-3
C	BALAKRISHNA		R	CHELVARAJ		M 46 HOUSING UNIT METTUPALAYAM	INDIA	TAMIL NADU	COIMBATORE	641301	IN300394-IN300394-1	Amount for unpaid and uncl	8.75	12-APR-2027	AAEPB1518L						No	No	FY-3
S	HARIHARAN		C	SOUNDARARAJULU	NAIDU	B37 HUDCO COLONY HUDCOR	INDIA	TAMIL NADU	COIMBATORE	641004	IN300394-IN300394-1	Amount for unpaid and uncl	28.00	12-APR-2027	AACPH1868D			HARIHARANBHASKARAKUMAR			No	No	FY-3
PANCHAL	BHARAT	M	M	K	PANCHAL	L/2 VISHVAS FLAT SAIJPUR BOGHA 23 AHME	INDIA	GUJARAT	GANDHI NAGAR	382345	IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AQJPP1429R						No	No	FY-3
S	MEGANATHAN		S	SENGOTTUVELU		46-C-3/ OM SAKTHI CHELLAMMAL ILLAM GA	INDIA	TAMIL NADU	ERODE	638002	IN300394-IN300394-1	Amount for unpaid and uncl	131.25	12-APR-2027	AGVPM4828K						No	No	FY-3
SONALI	NAVIN	CHANDRASHAH	NAVIN	CHANDRA	SHAH	H NO 4 7 377 A ISAMIA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	IN300183-IN300183-1	Amount for unpaid and uncl	17.50	12-APR-2027	BNTPS8398J				PADMANAVINCHANDRASHAH		No	No	FY-3
MD	MAZHER	ALAM	MD	ZAHEER	ALAM	FLAT NO 309 GAURS RESIDENCY CHANDERN	INDIA	UTTAR PR

CHESTER	CHIRAYATH		FRANCIS	CHIRAYATH		869A(68/790) CHRAYATH 44, POTTAKUZHI K	INDIA	KERALA	COCHIN	682017		IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	ABBPC2012L			CHARLESCHIRAYATH		No	No	FY-3
LEELABEN	PATEL		RAJUI	PATEL		H NO 6 2 126 2 NEW BHOIGUDA SECUNDER	INDIA	TELANGANA	HYDERABAD	500003		IN300239-IN300239-1	Amount for unpaid and uncl	262.50	12-APR-2027	ADFPP2224H					No	No	FY-3
SUSHIL	KUMAR		DOOL	CHAND		12, GALI NO 1 NEW MODEL TOWN CHHEHA	INDIA	PUNJAB	AMRITSAR	143001		IN300239-IN300239-1	Amount for unpaid and uncl	61.25	12-APR-2027	AKNPK9031C			SATISHKUMAR		No	No	FY-3
RANA	HASHMI		WAHID	HUSAIN	QUADRI	NEAR NOOR MANZIL MASJID BEHIND INDIA	INDIA	UTTAR PRADESH	ALIGARH	202002		IN300513-IN300513-1	Amount for unpaid and uncl	350.00	12-APR-2027	ACEPH6818D			MMUZAMMIL		No	No	FY-3
JITENDER	SINGH	GUJRAL	GURDARSHAN	SINGH		2544 SECTOR 69 SAS NAGAR MOHALI,PUNJA	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-1	Amount for unpaid and uncl	350.00	12-APR-2027	AUPG7165R			TRIPTIGUJRAL		No	No	FY-3
MONEY	JAIN		INDER	CHAND	JAIN	NVDA COLONY CIVIL LINE KHANDWA MADH	INDIA	MADHYA PRADESH	KHANDWA	450001		IN300450-IN300450-1	Amount for unpaid and uncl	17.50	12-APR-2027	AODPJ0474N			SOMILJAIN		No	No	FY-3
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	7.00	12-APR-2027	AONPG6634H			SWAPNASANTOSHGADA		No	No	FY-3
BALRAJ	CHOWDHURY		JANAK	CHOWDHURY		KARANDIGHI UTTAR DINAJPUR W B	INDIA	WEST BENGAL	BALURGHAT	733215		IN300214-IN300214-1	Amount for unpaid and uncl	87.50	12-APR-2027	AITPC3179R					No	No	FY-3
JETHANAND	BHOLARAM	JUMRANI	BHOLARAM	JUMRANI		GURUMAHAL 4TH FLOOR FLAT NO 401 OPP	INDIA	MAHARASHTRA	ULHASNAGAR	421003		IN301774-IN301774-1	Amount for unpaid and uncl	59.50	12-APR-2027	AARPJ2575J					No	No	FY-3
V	MAYILVAGANAN		P	VADIVEL		H2/M/1-214 R M COLONY DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001		IN300394-IN300394-1	Amount for unpaid and uncl	56.00	12-APR-2027	AHMPM4010D					No	No	FY-3
MALIKKUDDEEN	C	P	AZHEEKODAN	ALIKUNHI		S/O Alikunhi,CHELLAN PUTHIYAPURAYIL ,RA	INDIA	KERALA	CANNANORE	670561		IN300239-IN300239-1	Amount for unpaid and uncl	155.75	12-APR-2027	AEHPM2910G			RASHEEDA		No	No	FY-3
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	7.00	12-APR-2027	AHIPG5439L			GSRINIVASYADAV		No	No	FY-3
BARIA	LAXMANBHAI		CHAGAN	BHAI		B-11 MAHAVIR TENAMENT AND DUPLEX NE	INDIA	GUJARAT	VADODARA	390021		IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	AAPPB0393N			HAMIRSINHLBARIA		No	No	FY-3
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	87.50	12-APR-2027	ANYPK7729D					No	No	FY-3
CHAMANLAL	MEEKEE		PRATAPSING	RABELSINGH	CHAUDHARI	12 WADEGATI VAIBHAV CO OP HSG DATAR C	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-1	Amount for unpaid and uncl	17.50	12-APR-2027	AALPM2721R					No	No	FY-3
P	VASUDHAMANI		NAGELLA	BUTCHAIAH	SETTY	3/2001 UP RAJAREDDY STREET CUDDAPAH A	INDIA	ANDHRA PRADESH	CUDDAPAH	516001		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	12-APR-2027	ATOPP4473B			PSATYANARAYANAGUPTA		No	No	FY-3
P	V	RAMANAMMA	P	CH	NARASIMHAMURTHY	KOTHAGRAHARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN300394-IN300394-1	Amount for unpaid and uncl	8.75	12-APR-2027	AJVPP8903H			PCHNARASIMHAMURTHY		No	No	FY-3
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	87.50	12-APR-2027	BFMPS2664N			NANDLALSHRIVAJ MEENASHRIWASTAVA		No	No	FY-3
V	L	ANUSHAKONAKA	KONAKALLA	MURALI	KRISHNA	ROOM NO 303,3RD FLOOR, MIDDLE BLOCK P	INDIA	ANDHRA PRADESH	TIRUPATI	517507		IN300239-IN300239-1	Amount for unpaid and uncl	10.50	12-APR-2027	ARBPK4853F			NAGACHANDRASEKHARDARISI		No	No	FY-3
INDER	SAIN		DAL	CHAND		HOUSE NO 2774 NEAR BAL BHAWAN GANES	INDIA	PUNJAB	BHATINDA	151005		IN300888-IN300888-1	Amount for unpaid and uncl	52.50	12-APR-2027	AODPS2980Q			KRISHNA		No	No	FY-3
J	MALLIKARJUNA	REDDY	J	R	GOVINDAREDDY	H NO 93/3 RT LIGH VIJAYANAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500057		IN300394-IN300394-1	Amount for unpaid and uncl	43.75	12-APR-2027	AETPJ2548H			JPADMA		No	No	FY-3
POREDDY	RAVINDAR	REDDY	CHANDRA	REDDY		PO- PEDDA PAPAIAH PALLY MANDAL HUZUR	INDIA	TELANGANA	TADOOR MAMIDALPALL	505498		IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	AQJPP4687M			UMADEVIPOREDDY		No	No	FY-3
PRASAD	MADHUKAR	RANADE	MADHUKAR	RANGNATHRAO	RANADE	GIRIJA PRASAD FADKE NAGAR DABKI ROAD	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	1.75	12-APR-2027	ALAPR5100P			RUJUTARANADE		No	No	FY-3
ABDUL	HAREES		P	M	SHAMSUDEEN	PARANKIMAMUILA PALAYAMKUNNU POST	INDIA	KERALA	TRIVANDRUM	695310		IN300394-IN300394-1	Amount for unpaid and uncl	175.00	12-APR-2027	AICPA8144M					No	No	FY-3
RAMDAS	SHRIRAM	KHANDAGADE	SHRIRAM	TUSHIRAM	KHANDAGADE	SHIVDARSHAN PUNJABRAO DESHMUKH CLY	INDIA	MAHARASHTRA	AKOLA	444001		IN300450-IN300450-1	Amount for unpaid and uncl	131.25	12-APR-2027	AETPK4821N			NITINKHANDAGALE		No	No	FY-3
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	70.00	12-APR-2027	BGNPS0347G					No	No	FY-3
ASHARF	T	A	EBRAHIM			THOTTATHIKULAM MALIKAYIL (H) IRAMALL	INDIA	KERALA	MUVATTUPUZHA	686691		IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	AWWPA4534D			JASMINEA		No	No	FY-3
A	SIVA	GIRIJARANI	A	NAGESWARA	RAO	PLOT NO-97 RAJANAGAR COLONY OPP- R F	INDIA	TELANGANA	HYDERABAD	500040		IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	BLOPS9378H			ANAGESWARARAO		No	No	FY-3
GAMINI	NAGA	ANNAPURNASUR	NAGA	VENKATA	RATNARAO	D NO 8-2-20 PERAVALI ROAD WARD NO 15 T	INDIA	ANDHRA PRADESH	ELURU	534211		IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AJWPG3607N			GNAGAVENKATARATNARAO		No	No	FY-3
AMIT	BASU		AVASH	CHANDRA	BASU	FLAT NO 204 SAPTA GIRI JANARDHANA SUN	INDIA	KARNATAKA	BANGALORE	560094		IN300239-IN300239-1	Amount for unpaid and uncl	24.50	12-APR-2027	BOVPB5205C			ANSHUMANBASU		No	No	FY-3
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	70.00	12-APR-2027	AGJPT1857F			KNANTHAKUMAR		No	No	FY-3
URMILA	DEVI		RAJENDRA	GUPTA		NARAYAN KACHERI CHOWK SEONI MP	INDIA	MADHYA PRADESH	SEONI	480661		IN300888-IN300888-1	Amount for unpaid and uncl	1006.25	12-APR-2027	AHAPG5124G		RAJENDRAGUPTA			No	No	FY-3
GONDKAR	AKSHAY	SOPANDEV	S	D	GONDKAR	A/P 4/453 GUJARI CORNER ICHALKARANJI K	INDIA	MAHARASHTRA	ICHALKARANJI	416115		IN302269-IN302269-1	Amount for unpaid and uncl	43.75	12-APR-2027	ANVPG4985G					No	No	FY-3
GORANTLA	BHARATHI		G	NARAYANA	RAO	D NO 1-50 KANDRAMUTLA EPPURU M GUNT	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	ALYPG0601L					No	No	FY-3
C	V	SURESHKUMAR	C	SATYA	PRASAD	D NO 1-92-21/F36 OLD 1-489 NEW R K NAGA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515004		IN300394-IN300394-1	Amount for unpaid and uncl	43.75	12-APR-2027	ASWPS7638A					No	No	FY-3
THOMAS	EASAW		K	T	EASAW	KARIPURATHU KADAPRA KUMBANAD PATH	INDIA	KERALA	TIRUVALLA	689547		IN300239-IN300239-1	Amount for unpaid and uncl	70.00	12-APR-2027	AFUPT0888A		SOWMEYTHOMASKARIPURATHU			No	No	FY-3
INDRA	NATH	PATEL	KHIRU	MAHTO		KEDLA THANA MANDAU HAZARIBAGH RAMG	INDIA	JHARKHAND	HAZARIBAGH	825325		IN300214-IN300214-1	Amount for unpaid and uncl	337.75	12-APR-2027	AIOPM7857B					No	No	FY-3
CHANDRANATH	YESHWANT	RAMANI	YESHWANT	PANDURANG	RAMANI	402/ 403, NAVELCAR ARCADE DR A B ROAD	INDIA	GOA	PANAJI	403001		IN301549-IN301549-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACEPR2494R			RUKMACRAMANI		No	No	FY-3
MAYMOL	PHILIP		PHILIP			EDAYODICKAL KOTHANALLOOR VAIKOM KO	INDIA	KERALA	MUVATTUPUZHA	686632		IN300239-IN300239-1	Amount for unpaid and uncl	875.00	12-APR-2027	BXTPP8344P			SHIJIMONCYRIAC		No	No	FY-3
SATISH	CHAND	AGARWAL	SHRI	RAM	KISHOREAGARWAL	G.T. ROAD, GHANTA GHAR KHATAULI KHAT	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251201		IN300888-IN300888-1	Amount for unpaid and uncl	105.00	12-APR-2027	ACIPA1152A			RAMAAGARWAL		No	No	FY-3
NAGARAJU	PULUMATI		VENKATESHWARLU			H NO 9-10-121 PINNAVARI STREET WARAN	INDIA	TELANGANA	WARANGAL	506002		IN300394-IN300394-1	Amount for unpaid and uncl	5950.00	12-APR-2027	ACUPP6324Q					No	No	FY-3
S	BHASKARAIAH		S	MUNASWAMY		C-46 VAIKUNTHAPURAM M R PALLI TIRUPAT	INDIA	ANDHRA PRADESH	TIRUPATI	517502		IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	AIQPS2287P					No	No	FY-3
I	VENU		SUBBA	RAO		8-1-284/OU/706 OU COLONY SHAIKPET HYD	INDIA	TELANGANA	HYDERABAD	500008		IN300394-IN300394-1	Amount for unpaid and uncl	5.25	12-APR-2027	AAHPI3574L					No	No	FY-3
DILIP	KUMAR	CHATTOPADHYA	RAJANI	KANT	CHATTERJEE	BEHIND PQT COLONY MITHANPURA PO RAN	INDIA	BIHAR	MUZAFFARPUR	842001		IN300513-IN300513-1	Amount for unpaid and uncl	262.50	12-APR-2027	ABPPC3059F			LIPIKACHATTERJEE		No	No	FY-3
MANOJ	KUMAR	GOSAIN	MURARI	LAL		HOUSE NO 161 VIVEKANAND PURI SARAI RC	INDIA	DELHI	NEW DELHI	110007		IN300394-IN300394-1	Amount for unpaid and uncl	35.00	12-APR-2027	AARPG6348Q			ANITARANI		No	No	FY-3
SHRIKANT	VAMAN	APTE	VAMAN	VISHWANATH	APTE	702 NIRMAL SAGAR CHS L1 ROAD SHIVAJI PA	INDIA	MAHARASHTRA	MUMBAI	400028		IN302269-IN302269-1	Amount for unpaid and uncl	38.50	12-APR-2027	AAOPA9103E					No	No	FY-3
RAMBABU	BONGU		VENKATARATNAM	BOWGU		22 6TH CROSS KRISHNANAGAR DEVASNDRA	INDIA	KARNATAKA	BANGALORE	560036		IN304295-IN304295-1	Amount for unpaid and uncl	87.50	12-APR-2027	AEUPB2688H					No	No	FY-3
PRAVEEN	KUMAR	TIWARI	LALITAPRASAD	TIWARI		B 299 SECTOR B SARVADHARM,DAMKHEDA	INDIA	MADHYA PRADESH	BHOPAL	462021		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	12-APR-2027	AOJPT3587N					No	No	FY-3
PALVINDER	KAUR	BHATIA	BALVEERSINGH	BAL		NO-2-11-1 ARIHANT MEJESTIC TOWER JAWA	INDIA	TAMIL NADU	CHENNAI	600107		IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	APGPP8617K					No	No	FY-3
PRABHAKAR	BUKKINENI		KONDAIAH	BUKKINENI		FLAT NO 102 S R APPALAYE TOWERS LAXMI	INDIA	TELANGANA	HYDERABAD	500060		IN300513-IN300513-1	Amount for unpaid and uncl	21.00	12-APR-2027	AMXPB6379C					No	No	FY-3
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	17.50	12-APR-2027	AGUPN2386G					No	No	FY-3
SRIKANTH	JHAWAR		KAMAL	KISHORE	JHAWAR	21 3 511/4 MOOSA BOWALI HYDERABAD AN	INDIA	TELANGANA	HYDERABAD	500002		IN300513-IN300513-1	Amount for unpaid and uncl	3.50	12-APR-2027	AHRPJ6413G			TARADEVIJHAWAR		No	No	FY-3
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	385.00	12-APR-2027	AANPU4714C					No	No	FY-3
SUJAUDDIN			HABIB	RAHMAN		O NO 16 N NO 4 BAZAR ROAD 1ST LANE CHE	INDIA	TAMIL NADU	CHENNAI	600004		IN300484-IN300484-1	Amount for unpaid and uncl	35.00	12-APR-2027	AUHPS1685C					No	No	FY-3
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	353.50	12-APR-2027	AALPY3004D					No	No	FY-3
SRISHTII	MANI	RASTOGI	RAKESH	MANI	RASTOGI	B-4 / 3074, VASANT KUNJ ARUNA ASAF ALI R	INDIA	DELHI	NEW DELHI	110070		IN302269-IN302269-1	Amount for unpaid and uncl	350.00	12-APR-2027	BSBPR7430P			RAKESHMANIRAS SANDHYARASTOGI		No	No	FY-3
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	36.75	12-APR-2027	ACKPB4534G			KAVITHASB		No	No	FY-3
ASHIM	K	ROY	AJIT	KISHORE	ROY	18 A 12312 ALPHA BLK BEARYS LAKESIDE EC	INDIA	KARNATAKA	BANGALORE	560992		IN300214-IN300214-1	Amount for unpaid and uncl	1225.00	12-APR-2027	AJHPA5351L			SUMITACHAKRABARTY		No	No	FY-3
ARVIND	BALASAHEB	CHAVAN	BALASAHEB	SHIVAJIRAO	CHAVAN	GAT NO 542 545 VILL DHOK SANKHAVI BEHI	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412220		IN304295-IN304295-1	Amount for unpaid and uncl	17.50	12-APR-2027	AAYPC7492G					No	No	FY-3
MOHD	SHABBIR	MOHDSIDDIQUI	MOHD	SIDDIQUE	FARUQUI	2750 304 KAUSAR APT 3RD FLOOR JAVED CC	INDIA	MAHARASHTRA	KALYAN	421302		IN300484-IN300484-1	Amount for unpaid and uncl	3.50	12-APR-2027	AACPF1322N					No	No	FY-3
SEREENA	ABDUL	GAFFOOR	MOOSAN			PALLIKKAL HOUSE POST PAYYAVOOR KANNU	INDIA	KERALA	CANNANORE	670632		IN300239-IN300239-1	Amount for unpaid and uncl	14.00	12-APR-2027	BMRPA4620C			ABDULGAFFOORKAKKARACEERAKATH		No	No	FY-3
VEMULA	NARENDRA		NAGARAJU	VEMULA		DNO.1-58 LANKAPALLI MAIN VILLAGE GHAN	INDIA	ANDHRA PRADESH	AVANIGADDA	521131		IN300239-IN300239-1	Amount for unpaid and uncl	26.25	12-APR-2027	AMQPV0295G					No	No	FY-3
MONIKA	GARG		PURSHOTTAM	LAL	AGARWAL	97 MADHUVAN ENCLAVE KRISHNA NAGAR N	INDIA	UTTAR PRADESH	MATHURA	281004		IN300239-IN300239-1	Amount for unpaid and uncl	87.50	12-APR-2027	AWUPG2120F			ANSHULKUMARGARG		No	No	FY-3
EVANI	RAMACHANDRA	RAO	ANNAPURNA	SARMA		FLAT NO 202 RAMACHANDRA TOWERS COLI	INDIA	ANDHRA PRADESH	AMALAPURAM	533201		IN300394-IN300394-1	Amount for unpaid and uncl	525.00	12-APR-2027	AABPE0312N					No	No	FY-3
ANEESH	SUKUMARA	KURUP	GANGA	ANEESH		THOTTATHIL HOUSE KOZHENCHERRY PO PA	INDIA	KERALA	TIRUVALLA	689641		IN300239-IN300239-1	Amount for unpaid and uncl	10.50	12-APR-2027	BJQPK5759N			GANGAANEESH		No	No	FY-3
SATISH	BABU	SAKAMURI	MADHAN	MOHAN	RAOSAKAMURI	PLOT NO 84 SBI COLONY BALAJI NAGAR VIZI	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002		IN301774-IN301774-1	Amount for unpaid and uncl	87.50	12-APR-2027	BPJPS7245Q					No	No	FY-3
KIRANMAI	BAJJURI		KRISHNAMURTHI	BAJJURI		2-5-223 KALOJI STREET ,NAKKALAGUTTA WA	INDIA	TELANGANA	WARANGAL	506002		IN300239-IN300239-1	Amount for unpaid and uncl	52.50	12-APR-2027	AZDPB7224K		VENUSRIRANGAM			No	No	FY-3
SREEJITH	SATHISH	NARIPPATTA	SATHISH	M	NARIPPATTA	A2/403 JAYDEEP PARK 4TH FLOOR OPP FATE	INDIA	MAHARASHTRA	THANE	400601		IN300239-IN300239-1	Amount for unpaid and uncl	21.75	12-APR-2027	AWWPM1407H			REMASATISHAM		No	No	FY-3
VINOD	D	C	M	DIVAKARAN	NAIR	TC-6/1571, VINU BHAVAN THURURVIKKAL P	INDIA	KERALA	TRIVANDRUM	695001		IN300239-IN300239-1	Amount for unpaid and uncl	5.25	12-APR-2027	AHIPV7259F			ATHIRAMS		No	No	FY-3
VARDAY	VIDYA	NARAINDAS	NARAINDAS	VARDAY		SHRI HINGLAJ PLOT NO 165 SAI NAGAR NEA	INDIA	MAHARASHTRA	AMRAVATHI	444607		IN300888-IN300888-1	Amount for unpaid and uncl	35.00	12-APR-2027	ABVPV7752J			PRAKASHNARAINDASWARDE		No	No	FY-3
G	VENKATACHALAM		GANAPATHY			NEW NO 4 FLAT 2 A AMIRTHAM FLATS 2ND	INDIA	TAMIL NADU	CHENNAI	600018		IN301774-IN301774-1	Amount for unpaid and uncl	1.75	12-APR-2027	AAVPV5314P			VSANTHI		No	No	FY-3
SHERLY	T	FERNANDES	NAVIS	N	FERNANDES	303 A2/12 DESHMUKH HOMES NEAR TATA P	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-1	Amount for unpaid and uncl	35.00	12-APR-2027	AAKFF4876B			DanoldThedoreFernandes		No	No	FY-3
SRIDHAR	K	B	BAKTHAVATSALU	K		5/4 PARK VIEW STREET SRINIVASA AVENUE	INDIA	TAMIL NADU	CHENNAI	600028		IN302269-IN302269-1	Amount for unpaid and uncl	8.75	12-APR-2027	AAKPS5121J			ASHAPRIYA		No	No	FY-3
ANKIT	PANKAJKUMAR	DOSHI	PANKAJKUMAR	FULCHAND	DOSHI	8 PARAM BUNGLOWS NEAR RAJESH APPT GC	INDIA	GUJARAT	VADODARA	390023		IN302269-IN302269-1	Amount for unpaid and uncl	280.00	12-APR-2027	AZVPD1131D					No	No	FY-3
SUSHILA	DEVI	AGARWAL	SURAJ	BHAN	AGARWAL	PLOT NO U 3/5 7 AND 8 AREA ROURKELA O	INDIA	ORISSA	ROURKELA	769004		IN300214-IN300214-1	Amount for unpaid and uncl	262.50	12-APR-2027	AAVPA4326N			SUBASHCHANDRAAGARWAL		No	No	FY-3
ABHAY	KHAKHRA		P	N	KHAKHRA	C/O P.N. KHAKHRA NAGESHWAR COLONY, B	INDIA	BIHAR	PATNA	800004		IN300888-IN300888-1	Amount for unpaid and uncl	105.00	12-APR-2027	ABSPK0040P					No	No	FY-3
SEENA	SHIHAB		HAJI	MHAMMED		MANAKATTIL VEEDU PUTHUCURICHY PO KA	INDIA	KERALA	TRIVANDRUM	695303		IN300239-IN300239-1	Amount for unpaid and uncl	350.00	12-APR-2027	DVOPS0589I			ABDULJABBARSHIHAVUDEEN		No	No	FY-3
MONIKA	FABYANI		SANTOSH	KUMAR	FABYANI	M NO 181 LALMATI SIGNAL QUATAR SHUKL	INDIA	MADHYA PRADESH	JABALPUR	482001		IN300239-IN300239-1	Amount for unpaid and uncl	52.50	12-APR-2027	ACDPF1919Q					No	No	FY-3
CHANDRA	MOHAN	GOYAL	SH	KRISHNAGOYAL		C-27 GANESH NAGAR FIROZABAD FIROZABA	INDIA	UTTAR PRADESH	AGRA	283203		IN300888-IN300888-1	Amount for unpaid and uncl	210.00	12-APR-2027	ACBPG4982A			SHRIKRISHNAGOYAL		No	No	FY-3
BINU	SUKUMARAN		SUKUMARAN	VAHANIYIL	PODIYAN	VAHANIYIL MANNARAKULANJI MYLAPRA TC	INDIA	KERALA	TIRUVALLA	689678		IN300239-IN300239-1	Amount for unpaid and uncl	17.50	12-APR-2027	ETHPS5783J					No	No	FY-3
NIRMAL	KUMAR	JAIN	G	PANNALAL		9-1-63 TO 65 FLAT NO 509 LEGEND ARORA H	INDIA	TELANGANA	HYDERABAD	500003		IN301549-IN301549-1	Amount for unpaid and uncl	2625.00	12-APR-2027	AAOPL8570C			KSANJAYKUMARJ SUNITADEVI		No	No	FY-3
SHAMEEMUNISA	BEGUM		ABDUL	RAHEEM	ARIF	23-1-590 I FLOOR MOGHAL PURA HYDERAB	INDIA	TELANGANA	HYDERABAD	500002		IN300394-IN300394-1	Amount for unpaid and uncl	5.25	12-APR-2027	AAVPU2018D			ABDULRAHEEMARIF		No	No	FY-3
J	SATHYA	NARAYANASWAM	RAMA	KRISHNA	RAOJAWAJI	11-13-106,3/3,FLAT NO 203 SVC VRISHABAD	INDIA	TELANGANA	HYDERABAD	500035		IN300214-IN300214-1	Amount for unpaid and uncl	87.50	12-APR-2027	ACJPJ9116F			KJAYASREE		No	No	FY-3
PALANIAPPAN	N		RAMANATHAN	NACHIAPPAN		NOVELL SOFTWARE 65/2 LAUREL D BLOCK B	INDIA	KARNATAKA	BANGALORE	560093		IN300513-IN300513-1	Amount for unpaid and uncl	31.50	12-APR-2027	AMSPP5809N					No	No	FY-3
K	V	LINGUPTA	K	M	SWAMY	C/O SRI RAMA FANCY STORES OPP-S F S SCH	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-1	Amount for unpaid and uncl	87.50	12-APR-2027	ASIPK4203B					No	No	FY-3
VARALAKSHMI	VEJENDLA		VENKATA	S	LPRASADBABU	2-208/A TF-401 MANISH TOWERS OPP KENN	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007		IN300394-IN300394-1	Amount for unpaid and uncl	17.50	12-APR-2027	ACPPL4194F					No	No	FY-3
AJAYA	MOHAN	RAVINDRAN	RAMANKUTTY			PO BOX 129188 ABUDHABI ABUDHABI OTHE	UNITED ARAB EMIRA	NA	NA			IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	BAGPM1003G			LEKSHMYAJAYAMOHAN		No	No	FY-3
SUSAN	CHERIAN		MATHEW	M	M	KALARICKAL 32/2600 COCHIN COCHIN	INDIA	KERALA	COCHIN	682025		IN300239-IN300239-1	Amount for unpaid and uncl	175.00	12-APR-2027	ACGPC2140R			SHILUMARIAMZACHARIAH		No	No	FY-3
JIJI	SOMAN		SOMAN			CHITRAKOODAM TC 37 933 AERA 60 THIRUN	INDIA	KERALA	TRIVANDRUM	695006		IN300513-IN300513-1	Amount for unpaid and uncl	87.50	12-APR-2027	AYQPS9521E			SREEJITH		No	No	FY-3
CHAND	KANWAR	PARAKH	MISHARI	MAL	PARAKH	BEHIND PUROHIT NURSING HOME INSIDE JA	INDIA	RAJASTHAN	JODHPUR	342001		IN300394-IN300394-1	Amount for unpaid and uncl	105.00	12-APR-2027				ASHISHPARAKH	AMARCHANDPARAKH	No	No	FY-3
PREETI	BAJPAI		KRISHNA	KANT	MISHRA	441/47 RAILWAY COLONY JANKAIL GANJ TH	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN300214-IN300214-1	Amount for unpaid and uncl	1.75	12-APR-2027	AEYPB1814P			ANOOPKUMARBAJPAI		No	No	FY-3
SUBODH	KUMAR	JAIN	PREM	CHAND	SINGHAL	5TH FL FLAT 39 N W BLOCK L WADE HOUSE	INDIA	MAHARASHTRA	MUMBAI	400005		IN300214-IN300214-1	Amount for unpaid and uncl	437.50	12-APR-2027	AESPJ0867J					No	No	FY-3
SAGAYA	MARY	X	MUTHAPPAN	RAYAPPN		ROOM NO E 31 CORAL ENNAR APARTMENT F	INDIA	TAMIL NADU	COIMBATORE	641046		IN300214-IN300214-1	Amount for unpaid and uncl	192.50	12-APR-2027	AFZPM0667F			JESURAIRAYAPPANCHETTIAR		No	No	FY-3
KIRAN	LAKHANPAL		NA			W/O LT COL R LAKHANPAL HOUSE NO 355 SI	INDIA	UTTAR PRADESH	NOIDA	201301		IN300888-IN300888-1	Amount for unpaid and uncl	175.00	12-APR-2027	AAIPL2063Q			RISHILAKHANPAL	LTCOLRAJESHLAKHANPAL	No	No	FY-3
SANDEEP	MANOHARAN		MANOHARAN	MADAN		SWETHA NEAR GWUP SCHOOL PO VENGARA	INDIA	KERALA	CANNANORE	670305		IN300239-IN300239-1	Amount for unpaid and uncl	122.50	12-APR-2027	CMGPS2081H					No	No	FY-3
DR	HARISHBANSAL		NA			2/115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	AGRA	283204		IN300888-IN300888-1	Amount for unpaid and uncl	52.50	12-APR-2027	ABLPB3250H			RAJATBANSAL		No	No	FY-3
POOJA	SHAH		RAJENDRA	N	SHAH	RUNWAL ELEGANTE TOWER C EUITE FLAT 80	INDIA	MAHARASHTRA	MUMBAI	400053		IN301549-IN301549-1	Amount for unpaid and uncl	350.00	12-APR-2027	AWUPS8051R			RAJENDRANSHAH		No	No	FY-3
ONKAR	SINGH	MADAAN	JOGINDER	SINGH		C/O BANSHIRAM KARTAR CHAND LAL KOTHI	INDIA	RAJASTHAN	AJMER	305001		IN300888-IN300888-1	Amount for unpaid and uncl	157.50	12-APR-2027	AAXPM1106A			AMARJOTKAUR		No	No	FY-3

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	31.50	12-APR-2027	AKKPA0119Q			VINAYABHASKARADGAONKAR		No	No	FY-3
NANDAN	DHANANJAY	LIMAYE	DHANANJAY	DAMODAR	LIMAYE	B6 VIAJAY APARTMENTS DAPHALE COMPOU	INDIA	MAHARASHTRA	KOLHAPUR	416003	IN300513-IN300513-15	Amount for unpaid and uncl	87.50	12-APR-2027	ACOPL5202H			IvaanLimaye		No	No	FY-3
VASUMATHY	P		JAYADEVADAS	K		NO 20 VRINDAVANAM COLONY SUBHASCH	INDIA	KERALA	COCHIN	682019	IN300394-IN300394-15	Amount for unpaid and uncl	127.75	12-APR-2027	ABZPP4542J					No	No	FY-3
BINOY	MATHEW		MATHEW			C/O K P Mathew,Kochupoovathummoott H	INDIA	KERALA	CALICUT	673592	IN300239-IN300239-15	Amount for unpaid and uncl	1.75	12-APR-2027	AVGPB7566H			JISHAELIZABATHOY		No	No	FY-3
YOHAAN	JOHN	NEROTH	JOHN	JOHN	NEROTH	NEROTH HOUSE FACTORY WARD JUBILEE RC	INDIA	KERALA	ALLEPPEY	688001	IN300239-IN300239-15	Amount for unpaid and uncl	113.75	12-APR-2027	BBJPJ4729C			TERESAJOHN		No	No	FY-3
ABY	VARGHESE		A	VARGHESE		B-11 EAST TRINITY ACRES SARJAPUR ROAD A	INDIA	KARNATAKA	BANGALORE	560102	IN300239-IN300239-15	Amount for unpaid and uncl	17.50	12-APR-2027	AGBPV9257B					No	No	FY-3
VENKATESWARLI	SATTIRAJU		BARREYYA	SATTIRAJU		D-5 ROLLING HILLS GATED COMMUNITY GA	INDIA	TELANGANA	HYDERABAD	500032	IN301774-IN301774-15	Amount for unpaid and uncl	350.00	12-APR-2027	ABVPV6437E			SATTIRAJUVIJAYALAKSHMI		No	No	FY-3
T	RAVI	SHANKAR	T	NARAYANA	SWAMY	7-5A-2/1 GOPALA KRISHNA STREET RAMARA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN300394-IN300394-15	Amount for unpaid and uncl	22.75	12-APR-2027	ADWPT1770D					No	No	FY-3
DADATTILE	THOMAS	PHILIP	DADATTILE	PHILIP		P O BOX 4815 ABUDHABI UAE OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	175.00	12-APR-2027	ABXPD8802C					No	No	FY-3
SANTHOSH	M	A	ACHUTHAN	M		MADAPALLY OPKALLP O CHELAMATTOM ERN	INDIA	KERALA	ALWAYE	683550	IN300239-IN300239-15	Amount for unpaid and uncl	35.00	12-APR-2027	FEJPS9439F			SIVAPRIYAS		No	No	FY-3
HARIPADA	SOREN		NUNUVA	SOREN		BIRGAON NAGARKIYARI GOVINDPUR DIST D	INDIA	JHARKHAND	BALIAPUR	828109	IN300214-IN300214-15	Amount for unpaid and uncl	26.25	12-APR-2027	AYCP50900K					No	No	FY-3
JYOTSNA	BIJU		BIJU	K	K	KOCHUPURACKAL CHAMPAKARA KARUKACH	INDIA	KERALA	KANJIRAPALLY	686540	IN300239-IN300239-15	Amount for unpaid and uncl	10.50	12-APR-2027	AYFPB8155N			BIJUKK		No	No	FY-3
RADHA	GUPTA		SARDAR	SINGH	GUPTA	K-7 VARDHMAN GREEN PARK 80 FEET ROAD	INDIA	MADHYA PRADESH	BHOPAL	462023	IN300239-IN300239-15	Amount for unpaid and uncl	43.75	12-APR-2027	BCYPG3479C					No	No	FY-3
NAINABEN	ARVINDBHAI	PATEL	ARVINDBHAI	CHHOTABHAI	PATEL	C 1 COMPLEX M G ROAD SAGAR M P	INDIA	MADHYA PRADESH	SAGAR CANTT	470002	IN301127-IN301127-15	Amount for unpaid and uncl	7000.00	12-APR-2027	ADAPP9236C			ARVINDPATEL		No	No	FY-3
VAKALAPUDI	SESHU		V	S	VAKALAPUDI	TADIPARRU PO WEST GODAVARI GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534227	IN300513-IN300513-15	Amount for unpaid and uncl	35.00	12-APR-2027	AZJPS5185J					No	No	FY-3
VINOD	KUMAR	BHATIA	CHAMAN	LAL	BHATIA	707, SUNFLOWER NEELKANTH GARDENS GO	INDIA	MAHARASHTRA	MUMBAI	400088	IN301549-IN301549-15	Amount for unpaid and uncl	152.25	12-APR-2027	AAVPB8821B			TARUNBHATIA	URMILBHATIA	No	No	FY-3
RAMAKA	DATTAIAH		NA			10-1/1 SOWBHAGYA NAGAR BALA NAGAR T	INDIA	TELANGANA	HYDERABAD	500037	IN300394-IN300394-15	Amount for unpaid and uncl	70.00	12-APR-2027	AEGPR6832P					No	No	FY-3
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	70.00	12-APR-2027	AXDPK3091P			KULRAJSINGHKAJAL		No	No	FY-3
BULUSU	VENKATA	LAKSHMI	B	R	AVADHANULU	7-94 VYAGRESWARAM PULLETIKURRU POST	INDIA	ANDHRA PRADESH	KOTHAPETA	533239	IN300394-IN300394-15	Amount for unpaid and uncl	17.50	12-APR-2027	ALCPB6443R			BRAMACHANDRAAVADHANULU		No	No	FY-3
RAJESH	P	SHAH	PARASMAL	SHAH		402 RAJENDRA VIHAR 12TH KHETWADI CRO	INDIA	MAHARASHTRA	MUMBAI	400004	IN300513-IN300513-15	Amount for unpaid and uncl	1592.50	12-APR-2027	AJEPS0688M			TruptiShah		No	No	FY-3
TASNIM	N		AHAMED	KUTTY	N	16 A ROYAL EMPRESS JAWAHAR NAGAR COL	INDIA	KERALA	CALICUT	673006	IN300239-IN300239-15	Amount for unpaid and uncl	17.50	12-APR-2027	ANYPT3829P					No	No	FY-3
MINI	BIJU		GOPALAN	KANNAMMALIL		SREEVILASOM UMBERNADU THEKKEKARA V	INDIA	KERALA	MAVELIKARA	690110	IN300239-IN300239-15	Amount for unpaid and uncl	190.75	12-APR-2027	AMAPB8228R					No	No	FY-3
SARATH	S		SASIDHARAN	UNNITHAN	VR	30 JM TOWER, PALLIKAVU TEMPLE RD VADI	INDIA	KERALA	COCHIN	682023	IN300239-IN300239-15	Amount for unpaid and uncl	17.50	12-APR-2027	EESPS2893B			SASIDHARANUNNITHANVR		No	No	FY-3
SHAH	SUDHENDU	MEWALAL	MEWALAL	HIRALAL	SHAH	185/5187 4TH FLOOR B WING PANT NAGAR	INDIA	MAHARASHTRA	MUMBAI	400075	IN300513-IN300513-15	Amount for unpaid and uncl	87.50	12-APR-2027	AVJPS3165J			SmtUrmilaMewalalShah		No	No	FY-3
P	O	MATHEW	P	G	OOMMEN	KODUMULATH THEEPANY THIRUVALLA POS	INDIA	KERALA	TIRUVALLA	689101	IN300394-IN300394-15	Amount for unpaid and uncl	35.00	12-APR-2027	AHBPM6274E					No	No	FY-3
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	52.50	12-APR-2027	AHVPA3037H					No	No	FY-3
SIDDHESH	SURESH	BHOLE	SURESH	KRISHNAJI	BHOLE	C/O Siddhesh S Bhole Plot 35A and 36B Flat	INDIA	MAHARASHTRA	MUMBAI	400074	IN300513-IN300513-15	Amount for unpaid and uncl	262.50	12-APR-2027	AHDPB1276F			ABOLISIDDHESHBHOLE		No	No	FY-3
A	RAM	CHANDER	A	PULLAIAH		H NO 3/5/80/1 RAMOHALLA NARAYAN GUD	INDIA	TELANGANA	HYDERABAD	500029	IN301549-IN301549-15	Amount for unpaid and uncl	210.00	12-APR-2027	ABKPA9916H			ASHARADAMMA		No	No	FY-3
M	RAM	REDDY	MITAN	PAPEYA	REDDY	S O M PAPEYA REDDY WATER WORKS RD PL	INDIA	ORISSA	PURI	752002	IN304295-IN304295-15	Amount for unpaid and uncl	35.00	12-APR-2027	AUTPR4992F					No	No	FY-3
D	B	MODYHUF	BHAGWANLAL	MODY		202 CITADEL L D RUPAREL MARG MALABAR	INDIA	MAHARASHTRA	MUMBAI	400006	IN301549-IN301549-15	Amount for unpaid and uncl	7875.00	12-APR-2027	AABHD7487B					No	No	FY-3
GHANWAT	SHASHIKANT	DNYANESHWAR	GHANWAT	DNYANESHWAR	POPAT	RH 11/2 ASHIRWAD SOCIETY SAMBHAJI NAG	INDIA	MAHARASHTRA	PUNE	411019	IN300394-IN300394-15	Amount for unpaid and uncl	218.75	12-APR-2027	ABGPG9912L					No	No	FY-3
KIRAN	JITESH	SHETH	JITESH	SHETH		FLAT -NO -B -402 4TH FLOOR ORCHID CHS LT	INDIA	MAHARASHTRA	MUMBAI	400092	IN301774-IN301774-15	Amount for unpaid and uncl	17.50	12-APR-2027	ANFPS4823D			JITESHSURYAKANTSHETH		No	No	FY-3
VIJAY	SHRIVASTAVA		MAHESH	PRASAD	SHRIVASTAVA	213 MAIN ROAD CHUNA BHATTA TOPDADA	INDIA	RAJASTHAN	AJMER	305001	IN301774-IN301774-15	Amount for unpaid and uncl	43.75	12-APR-2027	BEPPS9987G			DURGASHARMA		No	No	FY-3
UMESH	KUMAR	MOURY	RAMJI	MOURY		RAMAYAN CHOUK CHANTIDIN BILASPUR CG	INDIA	CHHATTISGARH	BILASPUR MP	495001	IN300513-IN300513-15	Amount for unpaid and uncl	5.25	12-APR-2027	AKRPM2255N					No	No	FY-3
AMARAW	DEVI	BAID	MOHAN	LAL	BAID	GANGA DHAM 612 615 BIBVEWADI KONDHV	INDIA	MAHARASHTRA	PUNE	411030	IN300513-IN300513-15	Amount for unpaid and uncl	52.50	12-APR-2027	ACPPB7472A					No	No	FY-3
PURVI	ASHESH	GORADIA	CHIMANLAL	GANDHI		FLAT NO 2003 TOWER 4 RUSTOMJEE OZONE	INDIA	MAHARASHTRA	MUMBAI	400104	IN301549-IN301549-15	Amount for unpaid and uncl	87.50	12-APR-2027	AABPG0551D			DOLARCHIMANLA	CHIMANLALKANTILALGANDHI	No	No	FY-3
PRADEEP	KUMAR	SHARDA	RADHEY	SHYAM	SHARDA	16 STATE BANK COLONY NAINA GAON MOR	INDIA	MADHYA PRADESH	MORENA	476001	IN301774-IN301774-15	Amount for unpaid and uncl	26.25	12-APR-2027	AJEPS6079E			ANKURSHARDA		No	No	FY-3
PRAGATI	PRABHAKAR	SALUNKE	PRABHAKAR	SADU	SALUNKE	SHREE SAMRAT CHS RM NO 504 5TH FLOOR	INDIA	MAHARASHTRA	MUMBAI	400098	IN300513-IN300513-15	Amount for unpaid and uncl	31.50	12-APR-2027	BQKPS0724E					No	No	FY-3
K	VIJAYA	LAKSHMI	S	NARENDER	REDDY	H NO-6-2-196/7 VANASTHALIPURAM COMPI	INDIA	TELANGANA	HYDERABAD	500070	IN300394-IN300394-15	Amount for unpaid and uncl	52.50	12-APR-2027	AQGPK9272Q			SNARENDERREDDY		No	No	FY-3
G	UMAMAHESWAR	REDDY	G	NARASIMHA	REDDY	H NO-11-1-1777 MARUTHI NAGAR NEAR LAX	INDIA	TELANGANA	NIZAMABAD	503002	IN300394-IN300394-15	Amount for unpaid and uncl	140.00	12-APR-2027	AFUPG0774N					No	No	FY-3
VASANT	SAHEBRAO	PATIL	SAHEBRAO	BHAGWAN	PATIL	G NO 139/1 139/2A Pl. 10 HARI VITHAL NAGI	INDIA	MAHARASHTRA	JALGAON	425001	IN300394-IN300394-15	Amount for unpaid and uncl	17.50	12-APR-2027	ABDPP3173D			JAYSHREEVASANTPATIL		No	No	FY-3
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	150.50	12-APR-2027	AXRPK9866G				GAUTAMSKOPARDE	No	No	FY-3
SATISH	KOMANDURI		BHASKER	RAO	KOMANDURI	325/2RT 10-2-289/120/28 P S NAGAR VIJAYA	INDIA	TELANGANA	HYDERABAD	500057	IN300394-IN300394-15	Amount for unpaid and uncl	87.50	12-APR-2027	AKTPK5889N			RAMANAVATHYK	BHASKERRAOKOMANDURI	No	No	FY-3
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	309.75	12-APR-2027	BRJPK9845C			SACHINSKAREKAR		No	No	FY-3
MALATI	SINGH		SURENDRA	NARAIN	SINGH	76/9 B. K. BANARJEE MARG 12 D BELI ROAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN301127-IN301127-15	Amount for unpaid and uncl	175.00	12-APR-2027	AYPPS1023A			PRABHATKUMARSINGH		No	No	FY-3
HARBANS	KAUR		NA	NA		506,GREEN AVENUE,,AMRITSAR(PB) AMRITS	INDIA	PUNJAB	AMRITSAR	143001	IN301127-IN301127-15	Amount for unpaid and uncl	122.50	12-APR-2027	AAMPC7738F			CHARANJITSINGH		No	No	FY-3
BORHADE	DATTATRAYA	RAMESH	BORHADE	RAMESH	GANPAT	GANADHISH SONAR LANE SINNAR	INDIA	MAHARASHTRA	NASIK	422103	IN300394-IN300394-15	Amount for unpaid and uncl	8.75	12-APR-2027	AKMPB2006P					No	No	FY-3
JYOTHI	G	HEGDE	RAMA	HEGDE		COGNIZANT TECHNOLOGY SOLUTIONS NALV	INDIA	KARNATAKA	BANGALORE	560017	IN300513-IN300513-15	Amount for unpaid and uncl	105.00	12-APR-2027	ACCPH8573M					No	No	FY-3
TAHSIN	FATMA		MOHAMMAD	ZAFIRUL	HASSAN	PO BOX 18271 DUBAI UAE	UNITED ARAB EMIRA	NA	NA		IN300214-IN300214-15	Amount for unpaid and uncl	8.75	12-APR-2027	ABIPF4736F					No	No	FY-3
BANDANA	DEVI		RAMDEO	PRASAD		W/O SHATRUGHAN KUMAR NEAR RANI SATI	INDIA	BIHAR	MUZAFFARPUR	842001	IN301774-IN301774-15	Amount for unpaid and uncl	8.75	12-APR-2027	AKAPD4417C			HARSHRAJ		No	No	FY-3
RAMSHEED	THEKKUMPURATH		ABDURAHIMAN	THEKKUMPURATH		PO BOX 23467 SHARJAH UAE OTHERS	UNITED ARAB EMIRA	NA	NA		IN300239-IN300239-15	Amount for unpaid and uncl	717.50	12-APR-2027	AYFPR2508H			NASEEDACT		No	No	FY-3
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	1.75	12-APR-2027	AFDPC3567Q					No	No	FY-3
P	SANJEEVA	RAO	JAGANNADHAM	PURIPANDA		D NO 4/10/32 JANAKIRAMA NAGAR BEHINI	INDIA	ANDHRA PRADESH	VELLORE AP	532001	IN300394-IN300394-15	Amount for unpaid and uncl	21.00	12-APR-2027	ABZPP5591P			PURIPANDASARADA		No	No	FY-3
DINESH	MANUBHAI	PATEL	MANUBHAI	SANTOKBHAI	PATEL	NAVDURGA NR BUS STAND KARAMSAD	INDIA	GUJARAT	ANAND	388225	IN300394-IN300394-15	Amount for unpaid and uncl	262.50	12-APR-2027	ARDPP2416R					No	No	FY-3
P	S	SGANGADHARRA	SUBBA	RAO	POTHURAJU	3-454/1'S MALIKUPIRAM EAST GODAVARI DI	INDIA	ANDHRA PRADESH	RAZOLE	533253	IN300394-IN300394-15	Amount for unpaid and uncl	140.00	12-APR-2027	AXJPP3609D			POTHURAJUVIJAYABHARATI		No	No	FY-3
SESHA	SAILAVASU	KARRA	KARRA	R	LCHOWDESWARARAO	D NO 3-77 NEAR POWER STATION DASANNA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN300394-IN300394-15	Amount for unpaid and uncl	26.25	12-APR-2027	ANLPK4062E			CHANANTANAGALAKSHMI		No	No	FY-3
BHARTI	SURESH	GOGARI	MAGANLAL	NARSHI	NANDU	E 705 VEENA BEENA APT A D MARG SEWREE	INDIA	MAHARASHTRA	MUMBAI	400015	IN300513-IN300513-15	Amount for unpaid and uncl	10.50	12-APR-2027	AACPG2450N				SURESHJIVRAJGOGARI	No	No	FY-3
TILAKRAJ	MAKKAR		PYARALAL	MAKKAR		9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-15	Amount for unpaid and uncl	175.00	12-APR-2027	ADEPM8801E			URMILMAKKAR		No	No	FY-3
BHIKHU	PATEL		ISHWARLAL	PATEL		101 JAY APT OPP CHALA PANCHAYAT SCHOO	INDIA	GUJARAT	VALSAD	396191	IN300513-IN300513-16	Amount for unpaid and uncl	52.50	12-APR-2027	AUOPP7858A			HETALBPATEL		No	No	FY-3
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	33.25	12-APR-2027	AESPT0759B			ABIRAMIG		No	No	FY-3
URMIL	MAKKER		NAND	LAL	BATHLA	9 GOVIND NAGAR SAHARANPUR UTTAR PR	INDIA	UTTARAKHAND	SAHARANPUR	247001	IN300214-IN300214-16	Amount for unpaid and uncl	213.50	12-APR-2027	ABKPM1705A			VIPINMAKKAR		No	No	FY-3
VITHAL	KHIMJI	DHANDHUKIA	KHIMJI	RAMJI	DHANDHUKIA	2904 HERITAGE HIGH STREET HIRANANDAN	INDIA	MAHARASHTRA	MUMBAI	400076	IN301127-IN301127-16	Amount for unpaid and uncl	1050.00	12-APR-2027	AAAPD6584A			CHINTANVDHANI	MEENAVITHALDHANDHUKIA	No	No	FY-3
RENUGA	J		JEGANATHAN			OLD NO 38/B/1 NEW NO 20/1 KASTHURIBAI	INDIA	TAMIL NADU	TUTICORIN	628502	IN300394-IN300394-16	Amount for unpaid and uncl	35.00	12-APR-2027	ABCPJ0375J			KJEGANATHARAJA		No	No	FY-3
RAM	DOLLY	VERMA	HIMMAT	RAM	VERMA	236 JAYAS VIKAS SHAHJAHANPUR UTTAR PR	INDIA	UTTAR PRADESH	SHAHJAHANPUR	242001	IN300513-IN300513-16	Amount for unpaid and uncl	17.50	12-APR-2027	AGAPV5468K			JAGESHWARDAYAL		No	No	FY-3
SRIRAM	VIJAYALAKSHMI		S	BIXAPATHI		15 - 8 - 50 RAMANNAPETA C/O SURESH ENT	INDIA	TELANGANA	WARANGAL	506002	IN300394-IN300394-16	Amount for unpaid and uncl	68.25	12-APR-2027	ARWPS7828P			BHANUCHANDERSREERAM		No	No	FY-3
PREM	LATA	JOLLY	INDRA	SEN	JOLLY	C/O INDRA SEN JOLLY STATION ROAD MAIH	INDIA	MADHYA PRADESH	SATNA	485771	IN301127-IN301127-16	Amount for unpaid and uncl	70.00	12-APR-2027	ACIPJ4361M			INDRASENJOLLY	RAJNISHJOLLY	No	No	FY-3
ERRABELLI	ANOOP		THIRUMAL	RAO	ERRABELLI	NO 2 11 184 VIDHYARANYAPURI HANAMAK	INDIA	TELANGANA	WARANGAL	506009	IN300513-IN300513-16	Amount for unpaid and uncl	17.50	12-APR-2027	AAJPE9413G					No	No	FY-3
SUMIT	KUMAR	MONDAL	MAHADEB	MONDAL		HABIBPUR NEAR MITHU MASJID PASCHIM M	INDIA	WEST BENGAL	HALDIA	721101	IN300394-IN300394-16	Amount for unpaid and uncl	35.00	12-APR-2027	ANGPM2921K			ARCHANAMONDAL		No	No	FY-3
M	SRIRAMARAJU		V	N	MANTENA	2-30, KOMMARA, ATTILI, W G DT WEST GO	INDIA	ANDHRA PRADESH	ELURU	534134	IN300214-IN300214-16	Amount for unpaid and uncl	8.75	12-APR-2027	ATTPM7282J					No	No	FY-3
SUNITA	NAWANDAR		YOGESH	NAWANDAR		FLAT NO B-310 UNIVERSAL MEDOWS NEW S	INDIA	MAHARASHTRA	NAGPUR	440015	IN301127-IN301127-16	Amount for unpaid and uncl	87.50	12-APR-2027	AALPN8359G			YOGESHNAWANDAR		No	No	FY-3
SAROJ	BANGANI		SHESH	MAL	RATHOD	27/1 RACE COURSE ROAD INDORE MADHY	INDIA	MADHYA PRADESH	INDORE	452001	IN300214-IN300214-16	Amount for unpaid and uncl	875.00	12-APR-2027	ACOPB1086H			PRAKASHBANGANI		No	No	FY-3
OMPARKASH	SHARMA		MUKAND	LAL		SANSHU STREET NR P S E B OFFICE KOTKAPU	INDIA	PUNJAB	FARIDKOT	151204	IN300513-IN300513-16	Amount for unpaid and uncl	70.00	12-APR-2027	BDUPS0791L			SHASHIKANTSHARMA		No	No	FY-3
ABHISHEK	KUMAR		SATYENDRA	PRASAD	SINGH	ARANYA BIHAR APPT FLAT NO 301 NANDGI	INDIA	BIHAR	PATNA	800023	IN300513-IN300513-16	Amount for unpaid and uncl	8.75	12-APR-2027	AXXPK8783A					No	No	FY-3
MANOJ	KUMAR	DEO	CHHOTE	LAL	DEO	479 SECTOR 3 D B S CITY SECTOR 3 BOKARO	INDIA	JHARKHAND	BOKARO	827003	IN300394-IN300394-16	Amount for unpaid and uncl	175.00	12-APR-2027	AELPD5785L					No	No	FY-3
VILAS	SAMBASHIV	GONDRALWAR	SAMBASHIV	LACCANA	GONDRALWAR	NEAR GOVIND SWAMI MANDIR SAMADHI W	INDIA	MAHARASHTRA	CHANDRAPUR	442401	IN300394-IN300394-16	Amount for unpaid and uncl	17.50	12-APR-2027	ADPPG6780M					No	No	FY-3
ARUN	BABURAO	PAWAR	BABURAO	KRISHNAJI	PAWAR	PLOT NO 13 SURVE NO 111 SHAHUNAGAR G	INDIA	MAHARASHTRA	SATARA	415001	IN301774-IN301774-16	Amount for unpaid and uncl	43.75	12-APR-2027	ABSPP6493R				ALKAARUNPAWAR	No	No	FY-3
UDAY	DAMODARRAO	CHAVAN	DAMODARRAO	CHAVAN		PHULE NAGAR NANDED MAHARASHTRA	INDIA	MAHARASHTRA	NANDED	431604	IN300513-IN300513-16	Amount for unpaid and uncl	17.50	12-APR-2027	AAHPC1996L			JYOTIUDAYCHAVAN		No	No	FY-3
D	GOPINATH		DHAYALAN			1/18 16TH CROSS STREET VENKATESWARA N	INDIA	TAMIL NADU	CHENNAI	600089	IN300394-IN300394-16	Amount for unpaid and uncl	87.50	12-APR-2027	ALWPG4765H					No	No	FY-3
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	96.25	12-APR-2027	AUTPM1669C					No	No	FY-3
MADHAVI	GUPTA		K	M	GUPTA	17/ 1 B BHOLA NATH NAGAR NEAR MOTHER	INDIA	DELHI	NEW DELHI	110032	IN301127-IN301127-16	Amount for unpaid and uncl	700.00	12-APR-2027	AKDPG2858B			KMGUPTA		No	No	FY-3
SANDEEP	SHARAN		SRI	SHAMBHU	SHARANPRASAD	C/O S.S.PRASAD H.NO. -3/53,NEW AREA HIN	INDIA	JHARKHAND	RANCHI	834002	IN301127-IN301127-16	Amount for unpaid and uncl	437.50	12-APR-2027	AOVPS2759F			JAYAJYOTI		No	No	FY-3
SANJAY	NAIK		RAJNIKANT	ROY		G2 SHANTAKALPA 3 4 496 BANKATPURA BES	INDIA	TELANGANA	HYDERABAD	500027	IN300513-IN300513-16	Amount for unpaid and uncl	35.00	12-APR-2027	AAFPN0584R			ArchanaNaik		No	No	FY-3
SOMA	DAS		GOPINATH	ROY		NAJIRUL PALLY PO KATAGANJ N/L SURAKSH A	INDIA	WEST BENGAL	KRISHNANAGAR	741250	IN304295-IN304295-16	Amount for unpaid and uncl	10.50	12-APR-2027	BGWPD8110P			DEBKUMARDAS		No	No	FY-3
K	VISWANATHAN		SREENIVASULU			NO 4 RAMA REDDY PALAYAM MINJUR	INDIA	TAMIL NADU	CHENNAI	601203	IN300394-IN300394-16	Amount for unpaid and uncl	1050.00	12-APR-2027	AEAPV2771F			KVJAYASHREE		No	No	FY-3
NAMADEVA	K		KANHANGAD	VITTALA		BEEDI MERCHANT KANHANGAD P O NULL KA	INDIA	KERALA	KASARAGOD MANJESHV	671315	IN300394-IN300394-16	Amount for unpaid and uncl	350.00	12-APR-2027	AFZPN2136E			KRAVINDRARAO		No	No	FY-3
RANJIT	SINGH		KAMESHWAR	SINGH		KAJORA GOLAI KAJORA ANDAL BURDWAN	INDIA	WEST BENGAL	BURDWAN	713338	IN300214-IN300214-16	Amount for unpaid and uncl	8.75	12-APR-2027	BGVPS9419P					No	No	FY-3
VINODH	KUMAR	C	CHOKKAIAH	PALUSWAMY		NO 104F THIRD FLOOR 14TH CROSS 20TH MA	INDIA	KARNATAKA	BANGALORE	560068	IN300513-IN300513-16	Amount for unpaid and uncl	1.75	12-APR-2027	AEPPV2306F			OnnalakshmiChokkaiah		No	No	FY-3
SHRI	GIRDHAR	PRASADSARAF	SHRI	HARIKISHANDAS	SARAF	A-1101,ASHIRWAD PALACE NR.UMA BHAVA	INDIA	GUJARAT	SURAT	395017	IN301127-IN301127-16	Amount for unpaid and uncl	365.75	12-APR-2027	ADZPS8373A			SMTSHAKUNTALADEVISARAF		No	No	FY-3
N	DHAMOTHARASAMY		S	NAGAMANI		76 BLOCK 6 OTTANATHAM P THOOTHUKKUD	INDIA	TAMIL NADU	TUTICORIN	628302	IN300394-IN300394-16	Amount for unpaid and uncl	52.50	12-APR-2027	AMKPD9240K			RKRISHNAMBIGA		No	No	FY-3
PURUSHOTTAM	NANDLAL	KHETAN	NANDLAL	KHETAN		18 702 SIDDHACHAL COMPLEX PHASE 3 POK	INDIA	MAHARASHTRA	THANE	400610	IN300513-IN300513-16	Amount for unpaid and uncl	183.75	12-APR-2027	ACYPK3139J					No	No	FY-3
TEJAS	JITENDRA	PANDIT	JITENDRA	RAJENDRA	PANDIT	18 VAIBHAV NAGAR SATARA ROAD DHANK	INDIA	MAHARASHTRA	PUNE	411043	IN300394-IN300394-16	Amount for unpaid and uncl	481.25	12-APR-2027	AJVPP6030D				JITENDRARAJENDRAPANDIT	No	No	FY-3
P	SRIRENGAN		K	PONNAIYA	PILLAI	103 MIDDLE STREET MELAGARAM TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627818	IN300394-IN300394-16	Amount for unpaid and uncl	3.50	12-APR-2027	AMSPR2965H			SSIVAGAMI		No	No	FY-3
TUMPA	SENATI		NABA	KUMAR	DHARA	HAIT, DASPARA GOBINDAPUR JAGATBALLA	INDIA	WEST BENGAL	HOWRAH	711414	IN300214-IN300214-16	Amount for unpaid and uncl	8.75	12-APR-2027	CKAPS3303J					No	No	FY-3
ANANT	WAMAN	PAGE	WAMAN	GANESH	PAGE	FLAT NO B-4, AMRITESH SOCIETY MH 214 N	INDIA	MAHARASHTRA	PUNE	411030	IN300214-IN300214-16	Amount for unpaid and uncl	1.75	12-APR-2027	AFXPP4943D					No	No	FY-3
MADHUSUDAN	JAVERI		DHANNALAL	JAVERI		C/O TIKAMDAS G SARAF SARRA BAZAR AM	INDIA	MAHARASHTRA	AMRAVATHI	444601	IN301127-IN301127-16	Amount for unpaid and uncl	350.00	12-APR-2027	AAQPJ2624P			MADHAVMADHUSUDANJAVERI		No	No	FY-3
N	C	HATMODE	CHANGU	PANDU	HATMODE	FLAT 1 PLOT 27 SEC 19 HARI KRIPA APT NEW	INDIA	MAHARASHTRA	PANVEL	410206	IN300513-IN300513-16	Amount for unpaid and uncl	7.00	12-APR-2027	AATPH5133J					No	No	FY-3
NAMRATA	N	CHAWRA	NARESH	KRCHAWRA		BELOW JAIN TEMPLE P.O.MANENDRAGARH	INDIA	CHHATTISGARH	AMBIKAPUR	497442	IN301127-IN301127-16	Amount for unpaid and uncl	875.00	12-APR-2027	AERPC6733M				NARESHKRCHAWRA	No	No	FY-3
SUNKARA	VEERA	VENKATASRIDEV	SURYA	RAO	VATTURI	D NO 39-12-27/2 SECTOR 12 MURALI NAGAR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530007	IN300394-IN300394-16	Amount for unpaid and uncl	17.50	12-APR-2027	BKAPS2512N			SRAJA		No	No	FY-3
N	RAMESH		PALAMADAI	NARAYANAN		4TH E BLOCK IMPERIA PHASE I VGN MAHALA	INDIA	TAMIL NADU	CHENNAI	600077	IN300394-IN300394-16	Amount for unpaid and uncl	43.75	12-APR-2027	AAMPR2829J					No	No	FY-3
YAKKALA	V	SUBBARAO	VENKATA	RATNAM		D-NO 2-11-65 2 RAM

SHRIKANT	AMBEKAR		VISHNU			A/P ANE TAL JUNNER DIST PUNE MAHARASH	INDIA	MAHARASHTRA	PANVEL	410504	IN300513-IN300513-16	Amount for unpaid and uncl	70.00	12-APR-2027	AAPPA5773M							No	No	FY-3
GITA	BHUTRA		GOBARDHAN	DAS	BHATTAR	BHUTRA EMPORIUM BARA BAZAR W MIDN	INDIA	WEST BENGAL	HALDIA	721101	IN300394-IN300394-16	Amount for unpaid and uncl	105.00	12-APR-2027	ADRPB3426H			JUGALKISHOREBHUTRA				No	No	FY-3
RAIKUMARI	DUBEY		ANIL	KUMAR		QNO 3111 SECTOR 4/F BOKARO STEEL CITY	INDIA	JHARKHAND	BOKARO	827004	IN300394-IN300394-16	Amount for unpaid and uncl	87.50	12-APR-2027	AMDPD0236C			ANILKUMAR				No	No	FY-3
SANDEEP	KUMAR	DASH	SURESH	CHANDRA	DASH	S/O-S C DASH BIKASH NAGAR 1ST LANE SAN	INDIA	ORISSA	BERHAMPUR	760007	IN300394-IN300394-16	Amount for unpaid and uncl	17.50	12-APR-2027	AJPDB8262B			SANTILATADASH				No	No	FY-3
AKHIL	S	CHATRATH	SHIVKUMAR	BISHAMBER	CHATRATH	7 97 SUKHWANI RESIDENCY UDYAM NAGAR	INDIA	MAHARASHTRA	PUNE	411018	IN300513-IN300513-11	Amount for unpaid and uncl	8.75	12-APR-2027	AGUPC8372P			HarshaChatrath				No	No	FY-3
ANUP	SUBASH	PATIL	SUBHASH	BABURAO	PATIL	KAPASE PLOT UMBARPADA SAPHALE TAL PA	INDIA	MAHARASHTRA	THANE	401102	IN300513-IN300513-11	Amount for unpaid and uncl	17.50	12-APR-2027	ALUPP8055H							No	No	FY-3
SANJAY	K	S	SOMASEKHAR	NINJAPPA	KANKANMELI	FAT NO 210 A BLOCK RAINBOW WATER FRA	INDIA	KARNATAKA	BANGALORE	560061	IN300513-IN300513-11	Amount for unpaid and uncl	1.75	12-APR-2027	BGAPS9141K							No	No	FY-3
UDAY	SHARMA		CHAMAN	LAL		FLAT NO 27 SUNSHINE APARTMENTS A-3 PA	INDIA	DELHI	NEW DELHI	110063	IN300394-IN300394-11	Amount for unpaid and uncl	1.75	12-APR-2027	ABLPS1248L							No	No	FY-3
DEVENDRA	KUMAR	AGRAWAL	MOHAN	LAL	AGRAWAL	MIG 386 OLD HOUSING BOARD COLONY MC	INDIA	MADHYA PRADESH	GWALIOR	474001	IN300513-IN300513-11	Amount for unpaid and uncl	17.50	12-APR-2027	AFIPA3595D			priyankaagrawal				No	No	FY-3
SUDHA	RANI		SURINDER	SINGH	RAWAT	B 16 MANSAROVAR COLONY RAMGHAT ROA	INDIA	UTTAR PRADESH	ALIGARH	202001	IN300513-IN300513-11	Amount for unpaid and uncl	201.25	12-APR-2027	AJNPR9143D		SHIKHADUBEY					No	No	FY-3
SUMIT	KUMAR	BHATIA	SHAYAM	SUNDAR	BHATIA	C 6A/97 C JANAKPURI DELHI NEW DELHI	INDIA	DELHI	NEW DELHI	110058	IN300513-IN300513-11	Amount for unpaid and uncl	45.50	12-APR-2027	AKMPB4068R							No	No	FY-3
KANTHILAL	JAIN		PREMCHAND			GOUTAM SILK HOUSE MAIN ROAD KAMPLI E	INDIA	KARNATAKA	HARAPANAHALLI	583132	IN301774-IN301774-17	Amount for unpaid and uncl	8.75	12-APR-2027	ABVPJ6196J			REVATHKUMAR				No	No	FY-3
PRAKASH	J	GUDIGENAVAR	JAYAVANT			SECTOR NO 36 PLOT NO B-39 7TH MAIN ROA	INDIA	KARNATAKA	BAGALKOT	587103	IN300394-IN300394-11	Amount for unpaid and uncl	40.25	12-APR-2027	APBPG0248N			KASTURIBAIJAYAVANTGUDIGENAVAR				No	No	FY-3
SHIV	PRASAD	MODI	MAGNI	RAM	MODI	MODI CLOTH STORE PATAL MARG SIKAR, RA	INDIA	RAJASTHAN	BIKANER	334001	IN301330-IN301330-11	Amount for unpaid and uncl	367.50	12-APR-2027	ACDPM0860F			AMITKUMARMODI				No	No	FY-3
MOHAN	KUMAR		ACHUTHAN	NAIR	KGQQ	ORISSA POLICE HOUSING CORPN BUDHARAJ	INDIA	ORISSA	SAMBALPUR	768004	IN300513-IN300513-11	Amount for unpaid and uncl	7.00	12-APR-2027	AGMPK7956P			BharatiKA				No	No	FY-3
ARALIMARAD	PRABHURAJ		HADAPADA	UAMADEV		ASSOCIATE PROF DEPT OF ENTOMOLOGY CC	INDIA	KARNATAKA	RAICHUR HO	584101	IN300394-IN300394-11	Amount for unpaid and uncl	21.00	12-APR-2027	AGYPP5358G			USHAP				No	No	FY-3
KIRAN	SINGH		JANARDAN	SINGH		W/O RITESH SINGH 6/2/277 6/2/195 H TAK	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-11	Amount for unpaid and uncl	8.75	12-APR-2027	BGQPS8273N			RITESHSINGH				No	No	FY-3
AJIT	RAY		DEBASHIS	RAY		NBRC HOSTEL NATIONAL BRAIN RESEARCH C	INDIA	HARYANA	GURGAON	122051	IN304295-IN304295-11	Amount for unpaid and uncl	175.00	12-APR-2027	AGWPR5702Q							No	No	FY-3
VENKATA	HARIKRISHNA	MANDADI	RATNALCHOWDARY	VENKATA	MANDADI	C O Rathna Chowdary Mandadi Venkata C S	INDIA	KARNATAKA	BANGALORE	560102	IN300394-IN300394-11	Amount for unpaid and uncl	171.50	12-APR-2027	AHKPM8415G			MAPARNA				No	No	FY-3
OM	SINGH	PAWAR	BAROO	SINGH		RANOPALI AYODHYA FAIZABAD UTTAR PRA	INDIA	UTTAR PRADESH	FAIZABAD	224001	IN300513-IN300513-11	Amount for unpaid and uncl	52.50	12-APR-2027	ACTPP9806G			VipinPanwar				No	No	FY-3
S	MOHAN	RAO	RAMACHARYULU			H NO 4 2/4 76/1 BANGARAYYA STREET CHIT	INDIA	ANDHRA PRADESH	VIJAYAWADA	520001	IN300513-IN300513-11	Amount for unpaid and uncl	140.00	12-APR-2027	BUSPS8702C							No	No	FY-3
R	HAYAGREEVA	RAO	ANNAJI	RAO		BLOCK I 4TH FLOOR FLAT NO 2 PARSN ANT	INDIA	TAMIL NADU	COIMBATORE	641036	IN300394-IN300394-11	Amount for unpaid and uncl	35.00	12-APR-2027	AABPH5049K							No	No	FY-3
AKHILESH	KUMAR	VERMA	RAM	KAILASH	VERMA	HOUSE NO 2-8 OFFICERS COLONY GM OFFIC	INDIA	CHHATTISGARH	KORBA	495677	IN300394-IN300394-11	Amount for unpaid and uncl	8.75	12-APR-2027	ABJPV5380L			RANJANAVERMA				No	No	FY-3
NIKHIL	SHETTY		CHANDRASHEKAR	SHETTY		29B SHEETAL DEVIDAYAL NEAR JOHNSON GA	INDIA	MAHARASHTRA	MUMBAI	400080	IN301549-IN301549-11	Amount for unpaid and uncl	113.75	12-APR-2027	AZEPS6193B		VIKRAMSHETTY					No	No	FY-3
RADHAKRISHNA	SHENOY	BT	B	T	NAGAPPASHENOY	67 IIIRD MAIN IST STAGE BEML LAYOUT BAN	INDIA	KARNATAKA	BANGALORE	560079	IN301549-IN301549-11	Amount for unpaid and uncl	105.00	12-APR-2027	AELPS6748A			SHANTHIRSHENOY				No	No	FY-3
PRASADA	RAO	SANAM	NA			28 -1 -110/ A 1ST FLOOR SANTHI NAGAR ELL	INDIA	ANDHRA PRADESH	ELURU	534007	IN300394-IN300394-11	Amount for unpaid and uncl	43.75	12-APR-2027	AIGPS9825B							No	No	FY-3
MUKESH	SINGH		NATTHI	RAM		VILLAGE CHAINA AND POST CHAINA TEHSIL	INDIA	MADHYA PRADESH	MORENA	476001	IN301774-IN301774-11	Amount for unpaid and uncl	17.50	12-APR-2027	DEEPS9029L							No	No	FY-3
BALDEV	SINGH	PRASHAR	SHIV	LAL	PRASHAR	H NO 5564 MODERN COMPLEX MANIMAJRA	INDIA	CHANDIGARH	CHANDIGARH	160101	IN301774-IN301774-11	Amount for unpaid and uncl	8.75	12-APR-2027	AARPP1600Q			NIRMLAPRASHAR				No	No	FY-3
MADHU	SUDAN	SAHOO	SHACHINDRA	PRASAD	SAHOO	TALAKURUNIA BALESWAR TALAKURUNIA OC	INDIA	ORISSA	BALASORE	756044	IN300394-IN300394-11	Amount for unpaid and uncl	3.50	12-APR-2027	AKKPS7936B							No	No	FY-3
NITESH	M	RAWAL	MAHENDRA	RAWAL		20/48 LOHAR CHAWL JAY MAHAL ESTATE 4T	INDIA	MAHARASHTRA	MUMBAI	400002	IN301330-IN301330-11	Amount for unpaid and uncl	157.50	12-APR-2027	AHZPR9394J							No	No	FY-3
RENJITH	BHAVANANDAN		BHAVANANDAN			TC/931 SOWBHAGYA THOPPIL LANE KUMAR	INDIA	KERALA	TRIVANDRUM	695011	IN300394-IN300394-11	Amount for unpaid and uncl	350.00	12-APR-2027	APEPB2726H							No	No	FY-3
VESANGI	VENKATA	RAMANASATYAN	SITARAMAREDDY	V		D NO 75-1-57 CLASSIC HIGHTS T-2 4TH FLOO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-11	Amount for unpaid and uncl	17.50	12-APR-2027	AFAPV0223K			VESANGIVIJAYARANI				No	No	FY-3
GOPAL	PRALHAD	AGRAWAL	PRAHLAD	BIHARILAL	AGRAWAL	32 GANDHI NAGAR NEAR BANSILAL NAGAR	INDIA	MAHARASHTRA	AURANGABAD	431001	IN300513-IN300513-11	Amount for unpaid and uncl	52.50	12-APR-2027	ABEPA5635J			Bhartigopalagrawal				No	No	FY-3
GULAB	MOTIRAM	BHONEJA	MOTIRAM	VISHANDAS	BHONEJA	JEEVAN JYOTI COLONY FLAT NO A/5 KADBI C	INDIA	MAHARASHTRA	NAGPUR	440012	IN301330-IN301330-11	Amount for unpaid and uncl	35.00	12-APR-2027	AHGPB4530R			EKTAGOPALBHONEJA				No	No	FY-3
NAVEEN	KUMAR	JAIN	RATANLAL	JAIN		F-213 ASHIRWAD PARK UMRA-29 SURAT SU	INDIA	GUJARAT	SURAT	395007	IN301330-IN301330-11	Amount for unpaid and uncl	35.00	12-APR-2027	AARPJ1772H			MEGHNANAVINJAIN				No	No	FY-3
A	K	GANGADHAREDD	KUPPAREDDY			D NO 1 VIMALA STREET RAJAMMAL NAGAR	INDIA	TAMIL NADU	CHENNAI	601203	IN300394-IN300394-11	Amount for unpaid and uncl	3822.00	12-APR-2027	APHPA2799A			ANINTHITHAR				No	No	FY-3
REVABHAI	RAMDAS	PRAJAPAI	RAMDAS	GANGARAM	PRAJAPATI	40 SAI KRUPA APPT ABOVE BUMIDARY NR R	INDIA	GUJARAT	VADODARA	390006	IN300513-IN300513-11	Amount for unpaid and uncl	17.50	12-APR-2027	AEYPP5979F			NIKHILKUMARREVABHAIPRAJAPATI				No	No	FY-3
DEEPAKKUMAR	MUKADAM		JAMSAHEB	MUKADAM		MOTI MAHAL M G ROAD GHATKOPAR MUM	INDIA	MAHARASHTRA	MUMBAI	400086	IN301330-IN301330-11	Amount for unpaid and uncl	35.00	12-APR-2027	AAHPM6255A			JAYSHREEMUKAD AMITAMUKADAM				No	No	FY-3
M	S	PANKAJAM	A	P	ANANTHAKRISHNAN	JITENDRA VILLA PLOT NO 263 BLOCK NO 2 S	INDIA	MAHARASHTRA	MUMBAI	400022	IN301330-IN301330-11	Amount for unpaid and uncl	70.00	12-APR-2027	AQJPP3195J			VENGALAKSHMI CAANANTHAKRISHNAN				No	No	FY-3
HAMEEDA	PARVEEN	GAURI	JAFAR	ALI	GAURI	BUS STAND ROAD KOLI MANDIR KE PAAS JH	INDIA	RAJASTHAN	JHALAWAR	326023	IN301774-IN301774-11	Amount for unpaid and uncl	122.50	12-APR-2027	AXPGG0130H			MANSOORAHAMED				No	No	FY-3
ARJUN	KALU	MOHITE	KALU	BHIKAJI	MOHITE	6, NAG VIDARBHA CHS LTD B WING, PLOT NI	INDIA	MAHARASHTRA	MUMBAI	400053	IN301330-IN301330-11	Amount for unpaid and uncl	910.00	12-APR-2027	AAZPM3051G			KETANARJUNMOHITE				No	No	FY-3
R	Y	RAMAKANTHREDI	YADAVA	REDDY	RAMIDI	3 2 110 SATHAVAHANA NAGAR COLONY LB T	INDIA	TELANGANA	HYDERABAD	500074	IN300513-IN300513-11	Amount for unpaid and uncl	35.00	12-APR-2027	AKLPR4443H			SINDHURAVINDRANATHNAIR				No	No	FY-3
SUBHASH	CHANDRA	AWASTHI	TALEWAR	PRASAD		30 KANTAPURI MAHOLI ROAD MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001	IN301774-IN301774-11	Amount for unpaid and uncl	17.50	12-APR-2027	AKTPA6710A			DEEPAKAWASTHI				No	No	FY-3
NEETU	SINGH		ANAND	SINGH		NO 91 DEVAPURAVAN KOTAWALI KATARA N	INDIA	UTTAR PRADESH	MIRZAPUR	231001	IN300394-IN300394-11	Amount for unpaid and uncl	17.50	12-APR-2027	COCPS8834Q							No	No	FY-3
SEEMA	SISODIYA		CHAIN	SINGH		GOVT HOUSE H NO 108 CIVI DIST-SRIGANG	INDIA	RAJASTHAN	GANGANAGAR	335001	IN300394-IN300394-11	Amount for unpaid and uncl	17.50	12-APR-2027	COKP56472N			DALIPSINGHSISODIYA				No	No	FY-3
ROKKAM	LALITHA		NA			D NO 86-3-9/3 GVS APPARAOST TILAK ROAD	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533103	IN300394-IN300394-11	Amount for unpaid and uncl	17.50	12-APR-2027	AVDPR8748J							No	No	FY-3
DINESH	YADAV		MOTI	RAM	YADAV	RZ F-835A SANJAY GANDHI MARG RAJ NAGA	INDIA	DELHI	NEW DELHI	110045	IN300214-IN300214-11	Amount for unpaid and uncl	1.75	12-APR-2027	ACXPY5798E							No	No	FY-3
VINOD	KANTILAL	KOTHARI	KANTILAL	KASTURCHAND	KOTHARI	NEAR RANE XEROX NEW PLOT AMALNER AN	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN301330-IN301330-11	Amount for unpaid and uncl	210.00	12-APR-2027	ABFPK9869F				MUKESHKANTILALKOTHARI			No	No	FY-3
SREENATH	CH		RAMANJANEYULU	C		87/498/28 SREE NAGAR COLONY KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518004	IN300513-IN300513-11	Amount for unpaid and uncl	85.75	12-APR-2027	AJDPC5965G			RAMANJANEYULUCH				No	No	FY-3
R	K	PRAJAPATI	LAKHAN	LAL	PRAJASPATI	SHYAM NAGAR MANDI SHMIT RAMNAS NAG	INDIA	UTTAR PRADESH	KANPUR	209111	IN300394-IN300394-11	Amount for unpaid and uncl	26.25	12-APR-2027	ANKPP3109L			SUNITADEVI				No	No	FY-3
SANDHYA	SRIVASTAVA		GIRIJA	SHANKAR	SRIVASTAVA	H NO 120 TAGORE TOWN ALLAHABAD ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211002	IN300394-IN300394-11	Amount for unpaid and uncl	183.75	12-APR-2027	BIIPS2891A							No	No	FY-3
KAPIL	ADLAKHA		KRISHAN	GOPAL	ADLAKHA	HOUSE NO 411 SECTOR 21 D NEAR JIVA PUP	INDIA	HARYANA	FARIDABAD	121001	IN300513-IN300513-11	Amount for unpaid and uncl	8.75	12-APR-2027	AKHPA8124E							No	No	FY-3
SURAJ	PRAKASH	GUPTA	DAYA	RAM		SURAJ PRAKASH GUPTA 77-P SOUTH EXT. 1-	INDIA	JAMMU AND KASHMIR	JAMMU	180012	IN301330-IN301330-11	Amount for unpaid and uncl	175.00	12-APR-2027	ANAPG3769M			NEELRAJGUPTA				No	No	FY-3
VIBHA	GARG		BIRENDRA	KUMAR	GARG	HIG II/87 ARVIND VIHAR BAGH MUGALIA BH	INDIA	MADHYA PRADESH	BHOPAL	462043	IN301330-IN301330-11	Amount for unpaid and uncl	105.00	12-APR-2027	AMJPG0952G			BIRENDRAKUMARGARG				No	No	FY-3
SUMIT	KUMAR		MANOJ	KUMAR	RAUT	S/O MANOJ KUMAR RAUT PO NAGDAH PS M	INDIA	BIHAR	BEGUSARAI	851117	IN300394-IN300394-11	Amount for unpaid and uncl	106.75	12-APR-2027	BIVPK3356E			MANUKAUMARI				No	No	FY-3
TARESH	DEWAN		RUPESH	DEWAN		H NO-72 GREEN LEHAL PATIALA	INDIA	PUNJAB	PATIALA	147001	IN301774-IN301774-11	Amount for unpaid and uncl	175.00	12-APR-2027	BVMPD5424K			RUPESHDEWAN				No	No	FY-3
SRIVISHNU	K	S	K	S	SHIVAPRAKASH	NO 94 6TH CROSS NEAR SIDDAGANGA EXTE	INDIA	KARNATAKA	TUMKUR	572102	IN301774-IN301774-11	Amount for unpaid and uncl	8.75	12-APR-2027	FAPPS5242N			APARNAK				No	No	FY-3
GEETADEVI	JOSYULA		J	V	GANGADHARAM	W/O J V GANGADHARAM NO 22-12-5 GUBBA	INDIA	ANDHRA PRADESH	ELURU	534211	IN300394-IN300394-11	Amount for unpaid and uncl	87.50	12-APR-2027	AOMPJ4585P			JOSYULAVENKATAGANGADHARAM				No	No	FY-3
VINOD	KUMAR	GUPTA	SALIGRAM			H NO 12/27 KHAI DORA OPP DR M C GARG A	INDIA	UTTAR PRADESH	ALIGARH	202001	IN301774-IN301774-11	Amount for unpaid and uncl	43.75	12-APR-2027	ABVPK6699P			ROHITGUPTA				No	No	FY-3
VENKATA	SUBBARAJU	SRIKAKULA	ASWARTHANARAYA	GURAPPA	S	H NO 5-101-1 M G ROAD ANANTAPUR KADIR	INDIA	ANDHRA PRADESH	TADAPATRI	515591	IN300394-IN300394-11	Amount for unpaid and uncl	14000.00	12-APR-2027	AITPS2318C			SPADMAVATHI				No	No	FY-3
TANIKALA	SREERAM		RAMANA	TANKALA		3-3, MIEN STREET, MANDARADA, MANDAR	INDIA	ANDHRA PRADESH	AMADALA VALASA	532123	IN300214-IN300214-11	Amount for unpaid and uncl	87.50	12-APR-2027	AVAPT3890J							No	No	FY-3
BABU	GOKUL	KRISHNA	THIRAM	RANGANATH	BABU	FLAT NO 6 106/B MONOHAR PUKUR ROAD	INDIA	WEST BENGAL	KOLKATA	700029	IN300214-IN300214-18	Amount for unpaid and uncl	87.50	12-APR-2027	AFMPK8966N			NIRMALABABU	THIRUMRANGANATHAMBABU			No	No	FY-3
RAMYA	BABU		THIRUM	RANGANATHAN	BABU	FL-6, 106/B, MONOHAR PUKUR ROAD KOLK	INDIA	WEST BENGAL	KOLKATA	700029	IN300214-IN300214-18	Amount for unpaid and uncl	35.00	12-APR-2027	AFOPB8145A			NIRMALABABU	THIRUMRANGANATHAMBABU			No	No	FY-3
RAMANUJ	DUTTA		JAGADINDUNATH	DUTTA		ABANI ABASAN DR S SEN ROAD RADHANAGA	INDIA	WEST BENGAL	KRISHNANAGAR	741101	IN300394-IN300394-18	Amount for unpaid and uncl	350.00	12-APR-2027	ADEPD5113E			MRIDULADUTTA				No	No	FY-3
GAURI	SHRIKANT	PADGILWAR	SHRIKANT	PADGILWAR		MANGALYA TAPADIYA NAGAR AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	IN301774-IN301774-18	Amount for unpaid and uncl	35.00	12-APR-2027	ABOPP1401D			SHRIKANTPADGILWAR				No	No	FY-3
C	V	SUSANNA	CHEERAN	MANI	VARUNNY	A/13/11 TNHB COLONY BAGALUR ROAD HO	INDIA	TAMIL NADU	KRISHNAGIRI	635109	IN300513-IN300513-18	Amount for unpaid and uncl	3.50	12-APR-2027	BYJPS4902F			PAULSHIRLEY				No	No	FY-3
SAJAG	SANGHAVI		CHANDRAKANT	SANGHAVI		MEZZ FLOOR OPP TAMARIND HOUSE 45 TAN	INDIA	MAHARASHTRA	MUMBAI	400023	IN301330-IN301330-18	Amount for unpaid and uncl	175.00	12-APR-2027	AAGPS0967G			RUPALSANGHAVI				No	No	FY-3
BALKRISHAN	NAWANI		NARAINDAS	NAWANI		128 A RAJENDRA NAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILLY	243001	IN300513-IN300513-18	Amount for unpaid and uncl	24.50	12-APR-2027	AGGPM4360A			AAYUSHYANAVANI				No	No	FY-3
USHA	SUNDARI	CHAKKA	NAGABHUSHANAM			12-2-99 FLAT NO 304 SRISUNEELA APARTME	INDIA	TELANGANA	HYDERABAD	500018	IN300394-IN300394-18	Amount for unpaid and uncl	115.50	12-APR-2027	AGRPC9686P							No	No	FY-3
BALARAJU	DUDEKULA		VANNURSAHEB	DUDEKULA		NO 1-640 PULLIVENDULA	INDIA	ANDHRA PRADESH	PULEVENDLA	516390	IN300394-IN300394-18	Amount for unpaid and uncl	87.50	12-APR-2027	ANAPD1827D							No	No	FY-3
RAKESH	KUMAR	SINGH	KAMAL	KISHOR	SINGH	4/B SHAKTI NAGAR PO BARIDIH DIST EAST S	INDIA	JHARKHAND	JAMSHEDPUR	831017	IN300513-IN300513-18	Amount for unpaid and uncl	22.75	12-APR-2027	CIPPS5835L							No	No	FY-3
NARENDRA	SINGH	RANA	NA			PUSHP KUNJ NEAR NEW CULTURE ACADEMY	INDIA	UTTARAKHAND	DEHRADUN	248001	IN301330-IN301330-18	Amount for unpaid and uncl	175.00	12-APR-2027	ABDPN8745K			PUSHPABANA				No	No	FY-3
UDEYNA	AWASTHI			HARBANSH	LAL	253/A1 ROHINI SEC 6 GROUND FLOOR NEW	INDIA	DELHI	NEW DELHI	110085	IN300513-IN300513-18	Amount for unpaid and uncl	5.25	12-APR-2027	AIOPA1965A			SANJAYAWASTHI				No	No	FY-3
GOKAL	B	PITARIYA	BHIKHABHAI	VELJI	PITARIYA	PLOT 515 WARD 9/B BHARAT NAGAR GAND	INDIA	GUJARAT	BHUJ	370201	IN300513-IN300513-18	Amount for unpaid and uncl	35.00	12-APR-2027	BBRPP8971N			VANITA				No	No	FY-3
MADAWAD	DILIP	BABU	BABU	TULSHIRAM	MADAWAD	1 2 36/5/20D FLAT NO 301 PANKAJ APTS MU	INDIA	TELANGANA	HYDERABAD	500029	IN300513-IN300513-18	Amount for unpaid and uncl	28.00	12-APR-2027	ARKPM2806M							No	No	FY-3
MATHEW	K	C	K	V	CHACKO	KACCOLIIKANDATHIL KAVIYOOR PO THIRUV	INDIA	KERALA	TIRUVALLA	689582	IN300394-IN300394-18	Amount for unpaid and uncl	87.50	12-APR-2027	AKKPM3049H			ANNIEMATHEW				No	No	FY-3
GEETA	YOGESH	SHAH	YOGESH	NARAYANDAS	SHAH	VED BUNGLOW 1ST FLOOR R NO 1 258 S V R	INDIA	MAHARASHTRA	MUMBAI	400092	IN301330-IN301330-18	Amount for unpaid and uncl	175.00	12-APR-2027	AUZPS3705J			SHYAMYOGESHSH	YOGESHNARAYANDASSHAH			No	No	FY-3
NAGALAKSHMI			SURVEY	RAMARAO		SECTOR-5/A QTR NO 1060 BOKARO	INDIA	JHARKHAND	BOKARO	827005	IN300394-IN300394-18	Amount for unpaid and uncl	7.00	12-APR-2027	ADLPN5329D							No	No	FY-3
AAYUSH	GUPTA		RAJAN	GUPTA		C 118 MAHENDRU ENCLAVE G T KARNAL RO	INDIA	DELHI	NEW DELHI	110033	IN300513-IN300513-18	Amount for unpaid and uncl	17.50	12-APR-2027	ARJPG8618E							No	No	FY-3
ASMEET	SINGH	GREWAL	S	JASBIRSINGHGREWAL		GREWAL HOUSE 1 HIRA NAGAR PATIALA	INDIA	PUNJAB	PATIALA	147001	IN301330-IN301330-18	Amount for unpaid and uncl	700.00	12-APR-2027								No	No	FY-3
SANJEEV	JAIN		BHANU	KUMAR	JAIN	STATION ROAD NIKUNJ COLONY TINDLA DIS	INDIA	UTTAR PRADESH	AGRA	283204	IN300513-IN300513-18	Amount for unpaid and uncl	26.25	12-APR-2027	AFFPJ5854B			VIMLAJAIN				No	No	FY-3
UMESH	KUMAR	MISHRA	RAMSAJIVAN	MISHRA		H NO 612 NEAR DURGA SCHOOL HANUMAN	INDIA	MADHYA PRADESH	SATNA	485005	IN300394-IN300394-18	Amount for unpaid and uncl	78.75	12-APR-2027	BXMPM5587K			PUSHPLATAMISHRA				No	No	FY-3
MANGESH	KHATATE		DATTARAM	KHATATE		3/13 VITTHAL RAKUMAI NIWAS VARCHI PAK	INDIA	MAHARASHTRA	MUMBAI	400042	IN301330-IN301330-18	Amount for unpaid and uncl	3.50	12-APR-2027	AMBPK5120E			BHARTIDATTARA	DATTARAMKHATATE			No	No	FY-3
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	133.00	12-APR-2027	AHAPJ4371J			USHAJHA				No	No	FY-3
MAUNA	SHANKAR	GHOSH	LAXMI	KANTA	GHOSH	A D P ROAD NAGAON	INDIA	ASSAM	NOWGONG	782001	IN300394-IN300394-18	Amount for unpaid and uncl	3237.50	12-APR-2027	ADTPG7977Q			TARASHANKARGHOSH				No	No	FY-3
Y	DHARMENDRA	KUMAR	MAHAMKALI	RAO	YADAVALLI	1 211 DHARMAJIGUDEM 2ND BLOCK RMAIN	INDIA	ANDHRA PRADESH	ELURU	534462	IN300394-IN300394-18	Amount for unpaid and uncl	29.75	12-APR-2027	AFWPY9930Q							No	No	FY-3
MOHAMMED	NISHAD	PK	P	K	SHUSSAIN	PONNANGATHODI HOUSE ARIPA PO ANGAD	INDIA	KERALA	OTTAPALAM	679321	IN300513-IN300513-18	Amount for unpaid and uncl	10.50	12-APR-2027	AVDPM1360R			SHIMNA				No	No	FY-3
MUKESH	KANTILAL	KOTHARI	KANTILAL	KASTURCHAND	KOTHARI	NEW PLOT RANE MARG AMALNER AMALNE	INDIA	MAHARASHTRA	BHUSAWAL	425401	IN301330-IN301330-18	Amount for unpaid and uncl	420.00	12-APR-2027	ABFPK9870L			DIPTIMUKESHKOTHARI				No	No	FY-3
J	BHU	LAKSHMI	RANGARAO			FLAT NO 208 MAJEERA SMART HOME APTS T	INDIA	TELANGANA	HYDERABAD	500055	IN300394-IN300394-18	Amount for unpaid and uncl	166.25	12-APR-2027	AHSPJ6574B			LAKSHMINARAYANAJALADI				No	No	FY-3
M	VARALAKSHMI		MAKAM	VEWKATA	SUBBAIAH	W/O LATE M KRISHNAIAH 1-1-199 G R T ROA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001	IN300394-IN300394-18	Amount for unpaid and uncl	122.50	12-APR-2027	ADQPV6080Q			MGOVINDAKUMAR				No	No	FY-3
SREEKUMAR	L		P	K	LAKSHMANAN	KARTHIKA TASS ROAD TASS ROAD ALWAYE	INDIA	KERALA	ALWAYE	683101	IN301330-IN301330-18	Amount for unpaid and uncl	17.50	12-APR-2027	ABOPL8906D							No	No	FY-3
SREEREKHA			SHYBU	K	R	MILLENIUM LANE MATER ROAD LINK ROAD	INDIA	KERALA	COCHIN	682023	IN301774-IN301774-18	Amount for unpaid and uncl	175.00	12-APR-2027	CKFPS8014R							No	No	FY-3
SURINDER	KAUR		JIWAN	SINGH		HOUSE NO-3246 C C E SOCIETY SECTOR-49/E	INDIA	CHANDIGARH	CHANDIGARH	160047	IN300394-IN300394-18	Amount for unpaid and uncl	210.00	12-APR-2027	AINPK4218R			KANWALPREETSINGH				No	No	FY-3
MANOHAR	SONU	PAROLKAR	NA			G - 504, SAMRAIYA BALWANTPURAM KOTHI	INDIA	MAHARASHTRA	PUNE	411038	IN301549-IN301549-18	Amount for unpaid and uncl	1750.00	12-APR-2027	AAFPP4709E							No	No	FY-3
KORE	NAGENDRARAO	SUJATHA	NAGENDRA	KORE		B-104 MANTRI WOODLANDS ARKERE GATE	INDIA	KARNATAKA	BANGALORE	560076	IN300394-IN300394-18	Amount for unpaid and uncl	8.75	12-APR-2027	ABVPS3624C			MADHUSUDANDPAWAR				No	No	FY-3
K	V	KRISHNA	G	V	M	D NO-74-32-18 PAPPULUMILLI ROAD ASHOK	INDIA	ANDHRA PRADESH	VIJAYAWADA	520007	IN300394-IN300394-18	Amount for unpaid and uncl	17.50	12-APR-2027	ARSPK1558J							No	No	FY-3
BAGAVATHY	MALA	TM	MOHAN		KANCHIBHOTLA	NO-12/4 II-FLOOR SWASTIK APT BALU MUDI	INDIA	TAMIL NADU	CHENNAI	600017	IN300394-IN300394-18	Amount for unpaid and uncl	40.25	12-APR-2027	ALOPB7849P							No	No	FY-3
PREETHA	MADHUKESH		BHASKARAN	NAIR	RAMAKRISHNAPILLAI	DEVIKRIPA SREE NAGAR

SUMAN	KUMAR	SOOD	PRAKASH	CHAND	SOOD	E 10/A MIG DDA FLATS MUNIRKA NEW DEL	INDIA	DELHI	NEW DELHI	110067		IN304295-IN304295-18	Amount for unpaid and uncl	700.00	12-APR-2027	AIGPS1918M						No	No	FY-3
AMIT	GOYAL		ROSHAN	LAL	GOYAL	430 S W B ALWAR RAJ MODERN DEFENCE P	INDIA	RAJASTHAN	ALWAR	301001		IN300513-IN300513-18	Amount for unpaid and uncl	175.00	12-APR-2027	AMEPG2043F						No	No	FY-3
SHYAMA	SUNDARA	MATHIGANTYAL	DEVIDAS	MULUGU		H NO 6-2-91 ERRAKUNTA KANTESHWAR OP	INDIA	TELANGANA	NIZAMABAD	503002		IN300394-IN300394-18	Amount for unpaid and uncl	35.00	12-APR-2027	AFCPG4287L						No	No	FY-3
SUCHITRA	PAI		GOVINDARAJ	PAI		G-2 VAIBHAV MEADOWS IST MAIN 3RD BLD	INDIA	KARNATAKA	BANGALORE	560072		IN300394-IN300394-18	Amount for unpaid and uncl	105.00	12-APR-2027	BSDPS3281B			MEERAUSHENOY			No	No	FY-3
GUNAJE	NARAYANA	MOORTHY	RAMAKRISHNA	BHAT		S/O RAMAKRISHNA BHAT KORIKKAR HOUSE	INDIA	KERALA	KASARAGOD	671551		IN300513-IN300513-18	Amount for unpaid and uncl	8.75	12-APR-2027	ANKPG0137B		PRAKRITHIM				No	No	FY-3
MANISH	SRIVASTAVA		RAJENDRA	KUMAR	SRIVASTAVA	14 A/20 A N JHA MARG GEORGE TOWN NR	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN300513-IN300513-18	Amount for unpaid and uncl	8.75	12-APR-2027	CQAPS7985J		MADHURISRIVASTAVA				No	No	FY-3
MEENA	SANGHI		BHAGATRAM	GOEL		PLOT NO 7 1-35-469 RASOOLPURA BHEL CO	INDIA	TELANGANA	HYDERABAD	500003		IN300214-IN300214-18	Amount for unpaid and uncl	42.00	12-APR-2027	AFXPG4696J		VIKASSANSHI	VIKASSANGHI			No	No	FY-3
ANKUSH	BHATIA		RAVINDER	BHATIA		C 8 8504 VASANT KUNJ NEW DELHI DELHI	INDIA	DELHI	NEW DELHI	110070		IN300513-IN300513-19	Amount for unpaid and uncl	105.00	12-APR-2027	AMGPB6837N		ANJALICHHUGANI				No	No	FY-3
ANILKUMAR	CHUNILAL	CHAMPANERI	CHUNILAL	VALLABHBHAI	CHAMPANERI	27 VRUNDAVAN SOCIETY PO.KABILPORE Na	INDIA	GUJARAT	NAVASARI	396424		IN301330-IN301330-19	Amount for unpaid and uncl	35.00	12-APR-2027	AASPC6526F						No	No	FY-3
HEMANTKUMAR	NIRMALKUMAR	NAYYAR	N	K	RNAYYAR	702 VICTORIA TOWER LODHA PARADISE CO	INDIA	MAHARASHTRA	THANE	400601		IN301774-IN301774-19	Amount for unpaid and uncl	525.00	12-APR-2027	ADHPN1752E			NIRMALRAMESHWARNAYYAR			No	No	FY-3
KISHORKUMAR	V	CHAUHAN	VASANTBHAI	D	CHAUHAN	S 573 KHARIKUI DHOLKA 36 DHOLKA N/R DH	INDIA	GUJARAT	DHOLKA	387810		IN300513-IN300513-19	Amount for unpaid and uncl	525.00	12-APR-2027	AHDPC0877D		USHACHAUHAN				No	No	FY-3
HITEN	JAYANTILAL	CHHADVA	JAYANTILAL	KESHAVJI	SHAH	7 ANUGRAH SUNNY ESTATE III V N PURAV N	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	43.75	12-APR-2027	AAAPC7016J			JAYANTILALKESHAVJISHAH			No	No	FY-3
ALIYATH	NARAYANANKUTTI		ACHUTHAN	NAIR	MADATHIL	AISHIYANA KAZCHAPARAMBU KANNADI PAL	INDIA	KERALA	PALGHAT	678701		IN300394-IN300394-19	Amount for unpaid and uncl	17.50	12-APR-2027	AJCPA2539F						No	No	FY-3
MANDIRA	MANDAL		NARESH	CHANDRA	ROY	HOUSE NO D-404 SECTOR 57 RAIL VIHAR WA	INDIA	HARYANA	GURGAON	122003		IN304295-IN304295-19	Amount for unpaid and uncl	267.75	12-APR-2027	BOGPM5975M		ParthasarathiMandal				No	No	FY-3
DHIRAJ	JAIN		PRAVEEN	KUMAR	JAIN	1-20-153/155 1ST FLOOR POLICE LINE BESID	INDIA	TELANGANA	HYDERABAD	500016		IN301774-IN301774-19	Amount for unpaid and uncl	437.50	12-APR-2027	ALPPJ6033N		PRIYALJAIN				No	No	FY-3
SHASHIDHARA	D		DUSHANTHAPPA	B	H	H NO 168 SRI ANJANEYA SWAMY NI NEAR G	INDIA	KARNATAKA	CHITRADURGA	577553		IN300394-IN300394-19	Amount for unpaid and uncl	17.50	12-APR-2027	EGFPS9160A						No	No	FY-3
B	G	AMARNATH	B	G	GANAADHARARAO	H NO 9 2ND FLOOR MUNIRAMANNA LANE C	INDIA	KARNATAKA	BANGALORE	560053		IN300394-IN300394-19	Amount for unpaid and uncl	35.00	12-APR-2027	AEYPA0766P		SANDHYAMG				No	No	FY-3
KAUSHAL	KUMAR	SARAF	SHIV	HARI	SARAF	CK 23/28 JAWAHAR MARKET CHOWK VARAN	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-IN301330-19	Amount for unpaid and uncl	35.00	12-APR-2027	APYPS7264K						No	No	FY-3
BASHEER	SAIDALI		SAIDALI	BASHEER		S/O: Saithali Rawther arumbol house anikodi	INDIA	KERALA	PALGHAT	678572		IN300513-IN300513-19	Amount for unpaid and uncl	5.25	12-APR-2027	AJTPB1132A		AmeenaS				No	No	FY-3
ABHISHEK	AGARWAL		ASHOK	AGARWAL		S/O: Ashok Agarwal 3, Marina Mansion, Cho	INDIA	MAHARASHTRA	MUMBAI	400007		IN300513-IN300513-19	Amount for unpaid and uncl	21.00	12-APR-2027	AJWPA1802F		SHIVANIRAJESHKAPADIA				No	No	FY-3
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	175.00	12-APR-2027	AHMPB9772H		SHAMMIBHASIN				No	No	FY-3
MAHESH	PANDURANG	KALANE	PANDURANG	SHIVRAMJI	KALANE	KALAASHRI BUNGLOW NO 3 ISHDAAN SOCIE	INDIA	MAHARASHTRA	PUNE	411038		IN300214-IN300214-19	Amount for unpaid and uncl	35.00	12-APR-2027	BRRPK5568A						No	No	FY-3
KASARANENI	RAMESH		SADASIVARAO	KASARANENI		D NO 5-89/5/A 3RD LINE LAKSHMIPURAM G	INDIA	HARYANA	GURGAON	122001		IN300394-IN300394-19	Amount for unpaid and uncl	26.25	12-APR-2027	ASIPK3038Q						No	No	FY-3
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	350.00	12-APR-2027	AKVPM7342J		SANOJMAURYA				No	No	FY-3
NILESH	BAKARAM	URKUDE	BAKARAM	SHANKAR	URKUDE	AMBHORA ROAD MANDIR AT BORGAON BH	INDIA	MAHARASHTRA	BHANDARA	441924		IN301774-IN301774-19	Amount for unpaid and uncl	10.50	12-APR-2027	ACZPU1031G		YOGITANILESHURKUDE				No	No	FY-3
JAYKISHAN	VENSIMAL	NIBURANI	VENSIMAL	J	NIBURANI	SHYAM NIVAS MOTI PANDYA KHADKI NAVS	INDIA	GUJARAT	NAVASARI	396445		IN301330-IN301330-19	Amount for unpaid and uncl	35.00	12-APR-2027	ADVPN0465C			ROMABENJAYKISHANNIBURANI			No	No	FY-3
VIPIN	VIJAYAN		VIJAYAN	NEELAKANTAN		A7 OM GURUNATH SOCIETY SHIVMANDIR R	INDIA	MAHARASHTRA	DOMBIVALI	421201		IN300513-IN300513-19	Amount for unpaid and uncl	42.00	12-APR-2027	AIQPV9934L						No	No	FY-3
AMIT	ANIL	JAGUSHTE	ANIL	DATTATRAYA	JAGUSHTE	B/325 ASHIRWAD CO OP HSG SOCIETY A D N	INDIA	MAHARASHTRA	MUMBAI	400015		IN300513-IN300513-19	Amount for unpaid and uncl	10.50	12-APR-2027	AIRPJ0981B						No	No	FY-3
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	87.50	12-APR-2027	DWRPS8968H						No	No	FY-3
ASHA	KHANDELWAL		BIKASH	KHANDELWAL		W N 20 BARIPADA TOWN BARIPADA MAYUR	INDIA	ORISSA	BARIPADA	757001		IN301549-IN301549-19	Amount for unpaid and uncl	52.50	12-APR-2027	ABRPK4506B						No	No	FY-3
PADMA	SREERAMAN		NA			301 RUNWAL RESIDENCY D K SANDU MARG	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	87.50	12-APR-2027	BFGP50959J			SANKARANSREERAMAN			No	No	FY-3
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	1312.50	12-APR-2027	AACHN2729R						No	No	FY-3
SHIVANI	RALHAN		JAGDEEP	SINGH		NO 555 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	NEW DELHI	110018		IN300394-IN300394-19	Amount for unpaid and uncl	28.00	12-APR-2027	CFVPR3033N		JAGDEEPSINGH				No	No	FY-3
SIMA	NAYEK		ANANTA	KUMAR	DAS	JANGALPARA HOOGHLY	INDIA	WEST BENGAL	CHINSURA	712401		IN301774-IN301774-19	Amount for unpaid and uncl	7.00	12-APR-2027	AUYPN0679E						No	No	FY-3
ROHITASHWA	KUMAR	SRIVASTAVA	HARI	SHANKER	SRIVASTAVA	H NO 4/16 WARD NO 30 BAIRIYA HARLAL KA	INDIA	UTTAR PRADESH	FATEHGARH	209625		IN300394-IN300394-19	Amount for unpaid and uncl	262.50	12-APR-2027	ARZPS8091B		SUMANSHIRVASRAVA				No	No	FY-3
RAJESH	SHIVRAM	DIWATE	SHIVRAM	DIWATE		BLDG-B FALT B-313 EW SUB METER 318/24 S	UNITED ARAB EMIRA	NA	NA			IN301330-IN301330-19	Amount for unpaid and uncl	70.00	12-APR-2027	AJKPD2042G			VIDYADEVIRAJESHDIWATE			No	No	FY-3
CHHAVI	NEERAJ	GUPTA	NEERAJ			301, CITY HILL VIEW PLOT NO.13 NEAR GUR	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-19	Amount for unpaid and uncl	52.50	12-APR-2027	BOKPG1433D						No	No	FY-3
ANADI	KUMAR		BAL	KRISHNA	MALVIYA	110 JOHNSTONGANJ JOHNSTONGANJ ALLAH	INDIA	UTTAR PRADESH	ALLAHABAD	211003		IN301330-IN301330-19	Amount for unpaid and uncl	105.00	12-APR-2027	AARPM5530E			ALKAMALVIYA			No	No	FY-3
VINAY	KUMAR	JAIN	NEM	KUMAR	JAIN	117/757/G SHARDA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301330-IN301330-19	Amount for unpaid and uncl	87.50	12-APR-2027	AALPJ7925Q		NEERJJAIN				No	No	FY-3
UTTAM	AGRAWAL	HUF	NA			SR MIG 3 NEHRU NAGAR BILASPUR BILASPU	INDIA	CHHATTISGARH	BILASPUR MP	495001		IN300214-IN300214-19	Amount for unpaid and uncl	35.00	12-APR-2027	AAAHU7292N						No	No	FY-3
ARPIT	SHUKLA		RAKESH	SHUKLA	SHUKLA	NAURANGABAD LAKHIMPUR KHERI CHAYA R	INDIA	UTTAR PRADESH	KHERI	262701		IN300513-IN300513-19	Amount for unpaid and uncl	8.75	12-APR-2027	CLOPS8417A		AAKANCHHASHUKLA				No	No	FY-3
ANAND	SHRIDHAR	SANDU	SHRIDHAR	VASUDEV	SANDU	12/B AKSHAY ANAND 7 TH ROAD SANDU WA	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-IN301330-19	Amount for unpaid and uncl	175.00	12-APR-2027	AABPS9047A		DHANANJAYANA	NANDINIANANDSANDU			No	No	FY-3
BIJAL	M	SHAH	MINESH	SHAH		27/ 763 SATYAM APPARTMENT OPP GORWA	INDIA	GUJARAT	VADODARA	390016		IN301330-IN301330-19	Amount for unpaid and uncl	14.00	12-APR-2027	BUJPS2083L						No	No	FY-3
T	VIRUPAKSHA		NARASIMHAPPA	TADUR		DOOR NO 626 WARD NO 28 NEAR COUNSILE	INDIA	KARNATAKA	HOSPET	583201		IN300394-IN300394-19	Amount for unpaid and uncl	8.75	12-APR-2027	AFIPV0547A						No	No	FY-3
CHAYA	RAO		SRINIVASA	MURTHY		NO 92 2ND CROSS 1ST STAGE 1ST PHASE GO	INDIA	KARNATAKA	BANGALORE	560054		IN300394-IN300394-19	Amount for unpaid and uncl	35.00	12-APR-2027	AJSPR2703A						No	No	FY-3
VUPPALA	RAJA	SEKHAR	VENKATESHAM	VUPPALA		BLDG NO 3218, H NO 1-9-252-9-94,A-1 RAM	INDIA	TELANGANA	HYDERABAD	500044		IN300214-IN300214-19	Amount for unpaid and uncl	3.50	12-APR-2027	AEQPV2545D						No	No	FY-3
KANIKA	SINHA		RAVINDRA	KUMAR	SINHA	A-22 MAGISTRATE COLONY ASHINA NAGAR	INDIA	BIHAR	PATNA	800025		IN300394-IN300394-19	Amount for unpaid and uncl	35.00	12-APR-2027	DZLPS6878F			PRIYANKKASINHA			No	No	FY-3
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	24.50	12-APR-2027	AMYPC7405M		RUPALIGANESHGITE				No	No	FY-3
DIBYENDU	NANDY		DILIP	KUMAR	NANDY	104, TAPOBAN APARTMENTS, 1ST FLR 375	INDIA	WEST BENGAL	KOLKATA	700089		IN300214-IN300214-19	Amount for unpaid and uncl	8.75	12-APR-2027	ACHPN8242N		NITANANDY				No	No	FY-3
DAMODARAM	M		RADHAKRISHNA			PLOT NO 151 ROAD NO 4 TELEPHONE COLO	INDIA	TELANGANA	HYDERABAD	500035		IN300513-IN300513-19	Amount for unpaid and uncl	49.00	12-APR-2027	ACPPM2709E		MMADHAVI				No	No	FY-3
BALIRAM	SINGH		LATE	SHYAM	SUNDRASINGH	B~28 BISCOMAUN COLONY P.O. GULZARBAG	INDIA	BIHAR	PATNA	800007		IN301330-IN301330-19	Amount for unpaid and uncl	218.75	12-APR-2027	ALMPS3420P		ANJANISINGH				No	No	FY-3
ASHOK	KUMAR	JAIN	KASTURI	LAL	JAIN	H.NO.293/A NEW PLOT LAST MORH SARWA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301330-IN301330-19	Amount for unpaid and uncl	122.50	12-APR-2027	AAQPJ3836M		RAINIJAIN				No	No	FY-3
RAJNI	JAIN		ASHOK	KUMAR	JAIN	H.NO.293/A NEW PLOT LAST MORH SARWA	INDIA	JAMMU AND KASHMIR	JAMMU	180005		IN301330-IN301330-19	Amount for unpaid and uncl	52.50	12-APR-2027	ABLPJ6609E		ASHOKKUMARJAIN				No	No	FY-3
VIJAYARAGHAVA	RENGARAJAN		VIJAYARAGHAVAN			36E SITA VIHAR ABIRAMAPURAM 4TH ST AB	INDIA	TAMIL NADU	CHENNAI	600018		IN300513-IN300513-19	Amount for unpaid and uncl	87.50	12-APR-2027	AAIPR4216L			MGUNASEKARAN			No	No	FY-3
PRADEEP	RAJARAM	MONDE	RAJARAM	NARAYAN	MONDE	1 60 HABHARWAD A BLDG SANE GURUJI MAR	INDIA	MAHARASHTRA	MUMBAI	400012		IN300513-IN300513-19	Amount for unpaid and uncl	8.75	12-APR-2027	AFKPM1403N		ISHITAPRADEEPMONDE				No	No	FY-3
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	70.00	12-APR-2027	AGRPD4317Q		SAROJINIDEVIDWIVEDI				No	No	FY-3
MUKESHKUMAR	L	JAIN	LALCHANDJI	FULCHAND	JAIN	B/3 MAHAVIR SWAMI MS APPARTMENT OPP	INDIA	GUJARAT	AHMEDABAD	380004		IN300513-IN300513-19	Amount for unpaid and uncl	43.75	12-APR-2027	ACPPJ9148M		VinitGadia				No	No	FY-3
LAD	CHANDRAKANT	MAHADEV	MAHADEV	KRISHNA	LAD	A/P KOGIL KH POST GIRGAON TAL KARVEER	INDIA	MAHARASHTRA	KOLHAPUR	416013		IN300513-IN300513-19	Amount for unpaid and uncl	166.25	12-APR-2027	AGWPL0855G						No	No	FY-3
ASHOK	KUMAR	MISHRA	RAMAKANT	MISHRA		38 TOWN/VILL SAURATH ANCHAL RAHIKA DI	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-19	Amount for unpaid and uncl	3.50	12-APR-2027	BFIPM8119Q						No	No	FY-3
TARANPREET	KAUR		RAJINDER	SINGH	PURI	NO 1749/1 SECTOR 39B CHANDIGARH CHAN	INDIA	CHANDIGARH	CHANDIGARH	160036		IN300513-IN300513-19	Amount for unpaid and uncl	84.00	12-APR-2027	AZSPK9816F		Pawandeepsingh				No	No	FY-3
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	210.00	12-APR-2027	AEQPJ5486D		ARVINDMOHANTHAKUR				No	No	FY-3
SUDAR	OLI		GUNASEKARAN			NO 111/57 G STATE BANK COLONY TUTICO	INDIA	TAMIL NADU	TUTICORIN	628002		IN300394-IN300394-19	Amount for unpaid and uncl	175.00	12-APR-2027	AAUPO3691B			MGUNASEKARAN			No	No	FY-3
VASUDEVA	KAMALAKSHA	NAYAK	BAILUR	KAMALAKSHA	NAYAK	353, 15TH A CROSS, 6TH A MAIN, MAHALAK	INDIA	KARNATAKA	BANGALORE	560086		IN301356-IN301356-20	Amount for unpaid and uncl	175.00	12-APR-2027	AARPN2926P		JAYAKNAYAK				No	No	FY-3
PRADEEP	KUMAR	SAXENA	JAGDISH	NARAIN	SAXENA	PRADEEP KUMAR SAXENA 7-SHIVPURI COLO	INDIA	UTTAR PRADESH	BAREILLY	243005		IN301186-IN301186-20	Amount for unpaid and uncl	70.00	12-APR-2027	AJWPS3902J		RASHMISAXENA				No	No	FY-3
BHAVNA			SH	HARIDUTT		IDEAL MODEL SEN. SEC. SCHOOL, NEAR EKT	INDIA	PUNJAB	AMRITSAR	143001		IN301782-IN301782-20	Amount for unpaid and uncl	1750.00	12-APR-2027	AHXPB2036P						No	No	FY-3
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	5.25	12-APR-2027	BHTPS6963H		NEHASRIVASTAV	BRIJESHKUMARSRIVASTAVA			No	No	FY-3
DUNDIGALLA	ANNAPURNA		PRAKASH	D		14 119 GANDHI NAGAR MEDAK ROAD PRAS	INDIA	TELANGANA	SIDDIPET	502103		IN301022-IN301022-20	Amount for unpaid and uncl	140.00	12-APR-2027	AKKPD8132G		DPRAKASH				No	No	FY-3
K	BALAJI		G	KRISHNAMURTHY		NO.15/ 5 ,C.P. RAMASWAMY STREET ABIRAM	INDIA	TAMIL NADU	CHENNAI	600018		IN302437-IN302437-20	Amount for unpaid and uncl	350.00	12-APR-2027	AAEPB1776G		KAMALAMMALBALAJI				No	No	FY-3
PADMA	SUBRAMANIAN		SUBBRAMANIAN			F2/101, HIGH LAND PARK, FOREST VIEW CO	INDIA	MAHARASHTRA	MUMBAI	400082		IN300708-IN300708-20	Amount for unpaid and uncl	437.50	12-APR-2027	AKAPS6782R		SUBRAMANIKV				No	No	FY-3
B	DANIEL		PANCHADRI			C/O. SYNDICATE BANK BRANCH - MOGILIPE	INDIA	TELANGANA	JAGTIAL	505331		IN300669-IN300669-20	Amount for unpaid and uncl	105.00	12-APR-2027	AFDPB7247N						No	No	FY-3
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	105.00	12-APR-2027	AFXPM0058E		MVENKATESWARLU				No	No	FY-3
PRASENJIT	SAHA		KALACHAND	SAHA		14, GREEN PARK BLOCK- B KOLKATA	INDIA	WEST BENGAL	KOLKATA	700089		IN302951-IN302951-20	Amount for unpaid and uncl	175.00	12-APR-2027	AWDPS5146E		SAMPASAHA				No	No	FY-3
LAKSHMI	Y	S	MOHANRAO	Y	K	NO 12/4 RAJENDRA COLONY SALIGRAMAM	INDIA	TAMIL NADU	CHENNAI	600093		IN301313-IN301313-20	Amount for unpaid and uncl	105.00	12-APR-2027	AMIPS2401F		NAGAPUSHY				No	No	FY-3
ANAND	Y		MOHANRAO	Y	K	NEW NO 12 OLD NO 4 RAJENDRA COLONY S	INDIA	TAMIL NADU	CHENNAI	600093		IN301313-IN301313-20	Amount for unpaid and uncl	105.00	12-APR-2027	ABBPA2575N		MOHANRAOYK				No	No	FY-3
BRIJ	LATA	GOYAL	O	P	GOYAL	HOUSE NO B 217 SECTOR 11 FARIDABAD HA	INDIA	HARYANA	FARIDABAD	121006		IN306114-IN306114-20	Amount for unpaid and uncl	262.50	12-APR-2027	AJYPG0820F		ANUJGOYAL				No	No	FY-3
ANJNA	GAUR		DR	P	BGAUR	C-40, ABRAR NAGAR, KALYANPUR PICNIC SPI	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	105.00	12-APR-2027	AEQPG5622J		AKSHAYAKUMARGAUR				No	No	FY-3
R	SRINIVAS	RAO	R	SATYANARAYANA		H NO 1 5 417 BAKARAM MUSHIRABAD HYDI	INDIA	TELANGANA	HYDERABAD	500048		IN301022-IN301022-20	Amount for unpaid and uncl	210.00	12-APR-2027							No	No	FY-3
PURSHOTAM	PARTANI		SATYANARAYAN	PARTANI		14 5 310 AMRUTH NIWAS FLAT NO 202 & 20	INDIA	TELANGANA	HYDERABAD	500012		IN301022-IN301022-20	Amount for unpaid and uncl	105.00	12-APR-2027	ABPPP3890F		MEENAPARTANI				No	No	FY-3
BHAALASUBRAM	K		KRISHNAMURTHY	C		F 5 TEMPLE VIEW APARTMENT 10 WEST TAN	INDIA	TAMIL NADU	CHENNAI	600041		IN301313-IN301313-20	Amount for unpaid and uncl	8.75	12-APR-2027	AAIPB1270B		BSHANKARAJAN				No	No	FY-3
RAMESH	KOTHARI		CHAMPALAL	KOTHARI		A4 BRINDAVAN APTS KILPAUK GARDEN LANE	INDIA	TAMIL NADU	CHENNAI	600010		IN301313-IN301313-20	Amount for unpaid and uncl	700.00	12-APR-2027	AEDPR5978P		SHIVANIKOTHARI				No	No	FY-3
RACHAPUDI	VIGHNESWARA	RAO	VENKATA	RAO		VIGHNESWARA VASTRALAYAM MAIN ROAD	INDIA	ANDHRA PRADESH	GUNTUR	522124		IN301022-IN301022-20	Amount for unpaid and uncl	875.00	12-APR-2027	ABFPR0673L		RACHAPUDIKANYAKUMARI				No	No	FY-3
VIPIN	MUKUNDAN		MUKUNDAN	ANANTHAN	PILLAI	A-59, AATHIRA, GIRINAGAR NORTH GANDH	INDIA	KERALA	COCHIN	682020		IN300214-IN300214-20	Amount for unpaid and uncl	35.00	12-APR-2027	AESPV9737P						No	No	FY-3
SAPNA	BHARUNTIA		DINESH	KUMAR	BHARUNTIA	HOUSE NO 13, KRISHNA NIKUNJ BHATT JI KI	INDIA	RAJASTHAN	UDAIPUR	313001		IN306114-IN306114-20	Amount for unpaid and uncl	17.50	12-APR-2027	AOOPB2290M		DINESHKUMARBHARUNITA				No	No	FY-3
TARUN	KUMAR	YADAV	DEV	RAJ	YADAV	PLOT NO. 1153 HIRAN MAGRI SECTOR 4 UDA	INDIA	RAJASTHAN	UDAIPUR	313002		IN306114-IN306114-20	Amount for unpaid and uncl	17.50	12-APR-2027	ABFPY9139C		REKHAYADAV				No	No	FY-3
NAND	KISHOR	CHOUDHARY	RAM	NATH	CHAUDHARI	Flat no. A-1006 Shubh Affinity Vivekanand N	INDIA	TELANGANA	HYDERABAD			IN306114-IN306114-20	Amount for unpaid and uncl	96.25	12-APR-2027	ALBPC2250N		SHAKUNTALACHAUDHARI				No	No	FY-3
ANSHU	VERMA		LALIT	KISHORE	VERMA	599 B MUMFORDGANJ ALLAHABAD	INDIA	UTTAR PRADESH	ALLAHABAD	211002		IN301330-IN301330-20	Amount for unpaid and uncl	52.50	12-APR-2027	AEZPV5499N		RADHARANIVERMA				No	No	FY-3
PRADYUMN	R	PATEL	RASIKBHAI	PATEL		NAVA GHARA TA. NADIAD DI. KHEDA AT. VA	INDIA	GUJARAT	NADIAD	387380		IN300636-IN300636-20	Amount for unpaid and uncl	17.50	12-APR-2027	AUTPP1343G			DILIPKUMARBHASKARBHAIPATEL			No	No	FY-3
SMT	SUMAN	SINGH	TEJ	SINGH		2/135,SECTOR - 2 VIKAS NAGAR ALIGANJ LU	INDIA	UTTAR PRADESH	LUCKNOW	226022		IN301557-IN301557-20	Amount for unpaid and uncl	350.00	12-APR-2027	BCJPS2545C		SANTOSHSINGH	DRTEJSINGH			No	No	FY-3
D	K	SRINIVASAMURT	D	KRISHNA	MURTHY	NO 65 11TH B CROSS 3RD MAIN PRASHANT	INDIA	KARNATAKA	BANGALORE	560079		IN301356-IN301356-20	Amount for unpaid and uncl	43.75	12-APR-2027	ABIPS3681A		PSMANJULA				No	No	FY-3
MUNISH	TANDON		RAJESH	TANDON		532 COLONEL COLONY T TILLA BOHRI JAMM	INDIA	JAMMU AND KASHMIR	JAMMU	180001		IN300513-IN300513-20	Amount for unpaid and uncl	8.75	12-APR-2027	AJMPT2196D		ShrutiNanda				No	No	FY-3
BHASKAR	CHATTERJEE		INDU	BHUSAN	CHATTERJEE	31 JYL KANSARI PARA ROAD BHAWANIPORE	INDIA	WEST BENGAL	KOLKATA	700025		IN304295-IN304295-20	Amount for unpaid and uncl	175.00	12-APR-2027	AICPC7309N						No	No	FY-3
VISWANATHA	H	S	SADASHIVA	RAO	HS	NO 306 SIRI LAKSHMI SAI RESIDENCY 3RD M	INDIA	KARNATAKA	BANGALORE	560061		IN301356-IN301356-20	Amount for unpaid and uncl	175.00	12-APR-2027	ABSPV9817B		POORNIMASS				No	No	FY-3
GUNDA	SASIKALA		GUNDA	POORNA	CHANDRARAO	11 51 JP ROAD PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	SATTENAPALLE	522413		IN301022-IN301022-20	Amount for unpaid and uncl	350.00	12-APR-2027	ALAPG6015C		GUNDAPOORNACHANDRARAO				No	No	FY-3
MOHAN	MANOHAR	KANDALKAR	MANOHAR	N	KANDALKAR	HARIOM COLONY NEAR SANKAR NAGAR RA	INDIA	MAHARASHTRA	AMRAVATHI	444601		IN301330-IN301330-20	Amount for unpaid and uncl	70.00	12-APR-2027	AUVPK1854F		SWATIMOHANKANDALKAR				No	No	FY-3
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO. 4 MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-IN301330-20	Amount for unpaid and uncl	1123.50	12-APR-2027	AMSPS7636Q		PRAMILASINGH				No	No	FY-3
POONAM	HASSIJA		RAVINDER	NATH	HASSIJA	G-14 SOUTH CITY I GURGAON	INDIA	HARYANA	GURGAON	122001		IN300360-IN300360-20	Amount for unpaid and uncl	14000.00	12-APR-2027	AACPH0050K			RAVINDERNATHHASSIJA			No	No	FY-3
E	CHANDRASEKHARAM		E	KUSHAIAH	PATIL	H NO 12 13 367/B STREET NO 19 TARNAKA S	INDIA	TELANGANA	HYDERABAD	500017		IN301022-IN301022-20	Amount for unpaid and uncl	105.00	12-APR-2027	AABPE3430D		ESUDARSHAN				No	No	FY-3
SU

PREM	NATH	SINGH	DR	HARIMOHANSINGH		AT P.O. TILKAMANJHI BHAGALPUR EAST F	INDIA	BIHAR	BHAGALPUR	812001		IN301330-IN301330-2	Amount for unpaid and uncl	218.75	12-APR-2027	AZUPS8443C			RUPESHKUMARSINGH		No	No	FY-3
V	MAHESH		V	VENKATARAMU		DOCTOR, PUNYA NILAYA RAJAGHATTA, GA	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	87.50	12-APR-2027	AKOPM5385L			DRSHASHIKALAMK		No	No	FY-3
SUBODH	KUMAR		MAHADEO	PASWAN		S/O MAHADEO PASWAN, GACHHI TOLA WAR	INDIA	BIHAR	BEGUSARAI	851101		IN301356-IN301356-2	Amount for unpaid and uncl	43.75	12-APR-2027	BDBPK0184N			BIBHABHARTI		No	No	FY-3
M	K	SHASHIKALA	MAHESH	V		DOCTOR PUNYA NILAYA RAJAGHATTA G	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	87.50	12-APR-2027	AYOPS7270G			MAHESHV		No	No	FY-3
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	87.50	12-APR-2027	AFRPM7097P			VENKATAKRISHNARAOVEMA		No	No	FY-3
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	3.50	12-APR-2027	AJNPD9795M			NEELIMADUBEY		No	No	FY-3
AJAY	GOPINATH		GOPINATH			NO 65 NEW 34 VEERAPPA BLOCK 17TH CROS	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	35.00	12-APR-2027	AIYPG9623P					No	No	FY-3
GEETHA	KUMAR		KUMAR	B		5 VALMEEKI STREET EAST TAMBARAM CHE	INDIA	TAMIL NADU	CHENNAI	600059		IN301313-IN301313-2	Amount for unpaid and uncl	175.00	12-APR-2027	AAGPK8620C			KUMARB		No	No	FY-3
NAVEEN	TAJ	HR	A	J	JAVEED	1ST FLOOR FAWWAZ MANSION II CROSS	INDIA	KARNATAKA	HASSAN	573201		IN301356-IN301356-2	Amount for unpaid and uncl	166.25	12-APR-2027	AELPN3145E			AJJAVEED		No	No	FY-3
SANGITA	VINOD	JAISWAL	VINOD	KUMAR	JAISWAL	MASTER COLONY RAM NAGAR WARD, HING	INDIA	MAHARASHTRA	WARDHA	442301		IN301330-IN301330-2	Amount for unpaid and uncl	87.50	12-APR-2027	AIYPK2316J			VINODHARIPRASADJAISWAL		No	No	FY-3
AMBALAL	JAIN		BABUTMAL	JAIN		13-93 POLICE STATION STREET DOWLAISWA	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533125		IN301313-IN301313-2	Amount for unpaid and uncl	7000.00	12-APR-2027	ABFPJ6668M			AASHISHJAIN		No	No	FY-3
PANKAJ	AGARWAL		SANTOSH	KUMAR	AGARWAL	INVICTUS ONCOLOGY PVT LTD PLOT NO 465	INDIA	DELHI	NEW DELHI	110092		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	12-APR-2027	AILPA1486B					No	No	FY-3
AMAR	NATH	CHAUHAN	SUNDER	SINGH	CHAUHAN	HOUSE NO 364 SHIVALIK VIHAR P H 2 AKS 2	INDIA	PUNJAB	RAIPURA	140603		IN301557-IN301557-2	Amount for unpaid and uncl	350.00	12-APR-2027	AAUPC5894N			RANICHAUHAN		No	No	FY-3
ANIL	ROHATGI		SRI	B	PROHATGI	C-46, PRATAP NAGAR, AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301557-IN301557-2	Amount for unpaid and uncl	61.25	12-APR-2027	AFQPR4863M			POONAMROHATGI		No	No	FY-3
V	SUBBAYAMMA		V	RAMI	REDDY	FLAT NO 9 A/56 MADHURA NAGAR HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	1050.00	12-APR-2027	AXBPV7854R			VAJRALAVENKATANARESH		No	No	FY-3
SHOBHA	JAIN	PRAVEEN	PRAVEEN	KUMAR		1 20 153/155 1ST FLOOR POLICE LINE BESI	INDIA	TELANGANA	HYDERABAD	500016		IN301022-IN301022-2	Amount for unpaid and uncl	175.00	12-APR-2027	AFNPP6541B			DHIRAJJAIN		No	No	FY-3
PRITI	RAJARAM	GORULE	RAJARAM	JAYRAM	GORULE	BHARAT TARUN MITRA MANDAL SAKHARAN	INDIA	MAHARASHTRA	MUMBAI	400054		IN300484-IN300484-2	Amount for unpaid and uncl	10.50	12-APR-2027	ASLPG3622P					No	No	FY-3
VEERAMANI			RAJASEKARAN			6/243 1 ATCHYA CHETTIAR STREET THEERTH	INDIA	TAMIL NADU	DHARMAPURI	636808		IN300513-IN300513-2	Amount for unpaid and uncl	70.00	12-APR-2027	AKCPR8600D					No	No	FY-3
KUSUM	SHHYAMSINGH	TOMAR	SHYAMSINGH			LOK GAURAV COMPLEX B/2/1007 1 B S MAR	INDIA	MAHARASHTRA	MUMBAI	400083		IN301330-IN301330-2	Amount for unpaid and uncl	568.75	12-APR-2027	AVZPT1379H			POOJASJANJAWATAN		No	No	FY-3
LAJWANTI	ARORA		SHRI	LACHMAN	DASSARORA	556 NEAR COMMUNITY CENTER SECTOR 38	INDIA	HARYANA	GURGAON	122018		IN301557-IN301557-2	Amount for unpaid and uncl	105.00	12-APR-2027	AANPA5851G			VISHALARORA		No	No	FY-3
PRASAD	CHOUDARY	KAKARALA	K	BHASKARA	RAO	H NO 7 1 636/37/1 MODEL COLONY HYDERA	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	2450.00	12-APR-2027	APAPK7849G			MRRAVITEJKAKARALA		No	No	FY-3
SUDHAKAR	ATHLAY		LATE	MUKUND	RAOATHLAY	491 PRIYADARSHINI NAGAR RAIPUR CHHAT	INDIA	CHHATTISGARH	RAIPUR	492001		IN301330-IN301330-2	Amount for unpaid and uncl	87.50	12-APR-2027	AFQPA3176C			NIKHILSATHLAY		No	No	FY-3
LAXMAN	M	KAMATH	MANJUNATH	KAMATH		2 SMRITI 11TH ROAD EAST CHEMBUR MUMI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301151-IN301151-2	Amount for unpaid and uncl	350.00	12-APR-2027	ADTPK4179N			ASHALATHALKAMATH		No	No	FY-3
KRISHNA	DEO	PANDEY	LATE	KHAGESWER	PDPANDEY	HOUSE NO-19 TULSINAGAR, BANK COLONY	INDIA	BIHAR	BHAGALPUR	812001		IN301557-IN301557-2	Amount for unpaid and uncl	94.50	12-APR-2027	AFDPP4721M			AMITKUMARPANDEY		No	No	FY-3
NITU	PANDEY		PRASHANT	KUMAR	PANDEY	66/51, KACHHIYANA MOHAL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-IN301557-2	Amount for unpaid and uncl	175.00	12-APR-2027	AKMPP6045Q					No	No	FY-3
ABHINANDAN	PRASAD	YADAV	AWADH	LAL	YADAV	SANGEETA BHAGWATI APPARTMENT FLAT N	INDIA	BIHAR	PATNA	800001		IN301330-IN301330-2	Amount for unpaid and uncl	70.00	12-APR-2027	AAFPY9754L		ASHAYADAV			No	No	FY-3
MEENU	AGARWAL		SUNIL	KUMAR	AGARWAL	7 NEW RADHA NAGAR BALKESHWAR ROAD E	INDIA	UTTAR PRADESH	AGRA	282004		IN301557-IN301557-2	Amount for unpaid and uncl	105.00	12-APR-2027	AHIPA8051C					No	No	FY-3
RAJOLI	SUMITRA		RAJOLI	SURENDRA	BABU	D NO 7 20 64/66 L B COLONY GADDAM MA	INDIA	TELANGANA	WANAPARTHY	509125		IN301022-IN301022-2	Amount for unpaid and uncl	875.00	12-APR-2027	AAYPR4438F			GONDIPAVANKU	RAJOLISURENDRABABU	No	No	FY-3
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	17.50	12-APR-2027	BRLPK4450R					No	No	FY-3
GANAPATHRAJ	M		MISHRILAL			35 SHANMUGAM ROAD TAMBARAM CHENN	INDIA	TAMIL NADU	CHENNAI	600045		IN301313-IN301313-2	Amount for unpaid and uncl	52.50	12-APR-2027	AALPG3295Q			INDRASURANAGANAPATHRAJ		No	No	FY-3
GOUTHAM	CHAND	M	MISHRILAL	SURANA		35 SHANMUGAM ROAD TAMBARAM CHENN	INDIA	TAMIL NADU	CHENNAI	600045		IN301313-IN301313-2	Amount for unpaid and uncl	52.50	12-APR-2027	AAYPS8147C			SHOBHAG		No	No	FY-3
	GANGADARAM		SETTY	RAMAIAH		D NO 4 1 141 PATNOOL STREET TIRUPATI	INDIA	ANDHRA PRADESH	TIRUPATI	517501		IN301022-IN301022-2	Amount for unpaid and uncl	52.50	12-APR-2027	BOQPS3665L					No	No	FY-3
BALAKRISHNAN	KUNJUKUTTAN		KUNJUKUTTAN	PATTU		A 201 VINIT APMNT PLOT NO E/17 SECT 9A	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		IN300513-IN300513-2	Amount for unpaid and uncl	45.50	12-APR-2027	ADMPB2741A			SANTHAKUMARIBALAKRISHNAN		No	No	FY-3
PRADEEP	KUMAR	MAHESHWARI	MADAN	LAL	MAHESHWARI	1440-4-RAM NATH BHATTO WALI GALI BHR	INDIA	UTTAR PRADESH	MEERUT	250001		IN300214-IN300214-2	Amount for unpaid and uncl	87.50	12-APR-2027	ADFPM6801P				ANUMAHESHWARI	No	No	FY-3
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	17.50	12-APR-2027	AHMPC7329M				MALIKAGAHLOT	No	No	FY-3
RADHA	KUMAR		KUMAR	JANARDHANAN		8/2 PANDITIA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301313-IN301313-2	Amount for unpaid and uncl	17.50	12-APR-2027	ASDPK1485A					No	No	FY-3
NEERAJ	KUMAR	GARG	LATE	SHRI	MAHENDRAKUMAR	MOH- CHHATTA GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN301557-IN301557-2	Amount for unpaid and uncl	52.50	12-APR-2027	ACDPG4359B					No	No	FY-3
RAJESH	KUMAR	GARG	SHRI	MAHENDRA	PAL	MOH-CHHATTA PO GANGOH SAHARANPUR	INDIA	UTTARAKHAND	SAHARANPUR	247341		IN301557-IN301557-2	Amount for unpaid and uncl	52.50	12-APR-2027	AGOPG1607M					No	No	FY-3
KAMLESH	KISHANCHAND	JULKA	L	KISHANCHAND	JULKA	KAMLESH HOUSE 139 GROUND FLOOR 17 PE	INDIA	MAHARASHTRA	MUMBAI	400001		IN300360-IN300360-2	Amount for unpaid and uncl	105.00	12-APR-2027	ABEPJ7673F			SOHANLALKISHANCHANDJULKA		No	No	FY-3
MANJURAHAMA	ABDULHALIM	DESHMUKH	ABDULHALIM	DESHMUKH		DESHMUKH GALLI TALUKA ERANDOL UTRAN	INDIA	MAHARASHTRA	JALGAON	425109		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	12-APR-2027	AMYPD9041N					No	No	FY-3
NIRMALBHASIN			MAN	MOHAN	SINGHBHASIN	21/458 TILAK NAGAR DELHI	INDIA	DELHI	NEW DELHI	110018		IN301330-IN301330-2	Amount for unpaid and uncl	122.50	12-APR-2027	ALSPB0912B			RENUBHASIN		No	No	FY-3
SHEILY	SRINIVAS		SRINIVAS	BALEPUR		FLAT NO C 102 BRIGADE REGENCY 8TH MAIN	INDIA	KARNATAKA	BANGALORE	560055		IN300513-IN300513-2	Amount for unpaid and uncl	35.00	12-APR-2027	ANAPS2710G					No	No	FY-3
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	875.00	12-APR-2027	AJBPD2601C				KRISHNADUTTA	No	No	FY-3
NELLORE	RADHAKRISHNA	REDDY	N	CHANDRA	REDDY	PLOT NO 38 8 3 1097 SRI NAGAR COLONY	INDIA	TELANGANA	HYDERABAD	500073		IN301022-IN301022-2	Amount for unpaid and uncl	35000.00	12-APR-2027	AAXPN3282G			NELLOREINDIRAREDDY		No	No	FY-3
RANBIR	SINGH	CHAUDHARY	RAGHUBIR	SINGH		A-60 INDUPURAM MATHURA	INDIA	UTTAR PRADESH	MATHURA	281006		IN301557-IN301557-2	Amount for unpaid and uncl	122.50	12-APR-2027	AARPC6031E					No	No	FY-3
PUVVADA	RADHA		PUVVADA	MOHAN	RAO	6/616 ARUNACHALAM STREET STONE HOUS	INDIA	ANDHRA PRADESH	NELLORE	524002		IN301022-IN301022-2	Amount for unpaid and uncl	87.50	12-APR-2027	AGZPP4282A				PUVVADAMOHANRAO	No	No	FY-3
AMIT	KUMAR		ANIRUDH	PRASAD		KISHORILAL CHAWK WARD NO 4 TOWN/VILL	INDIA	BIHAR	MADHUBANI	847211		IN300513-IN300513-2	Amount for unpaid and uncl	28.00	12-APR-2027	AWUPK6520B			MANJUPRASAD		No	No	FY-3
MEKA	ABBULU	CHOWDARY	PATTABHI	RAMANNA		FLAT NO 306 NAMRA APARTMENT 8 3 629	INDIA	TELANGANA	HYDERABAD	500038		IN301022-IN301022-2	Amount for unpaid and uncl	175.00	12-APR-2027	AECPM1471P			MDURGADEVI		No	No	FY-3
TRUSHARKUMAR	KIRTIBHAI	PATEL	KIRTIBHAI	PATEL		C/57 MAHALAXMI SOC NR MAYUR SOC WAG	INDIA	GUJARAT	VADODARA	390017		IN301151-IN301151-2	Amount for unpaid and uncl	175.00	12-APR-2027	ALCPP6023F			NILAMBENHARENDRABHAIPATEL		No	No	FY-3
TEJAS	PANKAJ	PAREKH	PANKAJ	KANAIYALAL	PAREKH	402 GREESHMA RESIDENCY I MENTAL HOSPI	INDIA	MAHARASHTRA	THANE	400602		IN301330-IN301330-2	Amount for unpaid and uncl	1.75	12-APR-2027	AUSPP6512C			PANKAJKANAIYAL	NEETAPANKAJPAREKH	No	No	FY-3
RAJAT	JAIN		SUNIL	JAIN		2C/28 NEW ROHTAK ROAD NEAR LIBERTY CI	INDIA	DELHI	NEW DELHI	110005		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	12-APR-2027	AQJPJ0424A			SunilJain		No	No	FY-3
RAMESH	CHANDER	SACHDEVA	LATE	CHUNI	LALSACHDEVA	145/2, CHANDER NAGAR ALAMBAGH LUCKN	INDIA	UTTAR PRADESH	LUCKNOW	226005		IN301557-IN301557-2	Amount for unpaid and uncl	306.25	12-APR-2027	BGAPS5023C				ASHASACHDEVA	No	No	FY-3
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	3.50	12-APR-2027	AKFPR1795N			RVPADMAJA		No	No	FY-3
DESH	RAJ		CHHEDI	LAL		II-312, NTPC COLONY UNCHAHAR RAIBAREI	INDIA	UTTAR PRADESH	RAE BARELI	229406		IN301557-IN301557-2	Amount for unpaid and uncl	35.00	12-APR-2027	AEEPR0981H					No	No	FY-3
PRAKASARAO	SURYA	NIBHANUPUDI	NA			7 (FLAT NO 1, AKASH APARTMENT LOTUS LAI	INDIA	ANDHRA PRADESH	VIJAYAWADA	520003		IN301151-IN301151-2	Amount for unpaid and uncl	35.00	12-APR-2027	AAYPN5980A					No	No	FY-3
VIDHYA	RK		RADHAKRISHNAN			NO 5B CLC WORKS ROAD NAGAPPA NAGAR	INDIA	TAMIL NADU	CHENNAI	600044		IN301313-IN301313-2	Amount for unpaid and uncl	350.00	12-APR-2027	AEWPV0955P			VENKATNARAYANANGB		No	No	FY-3
MAHAVIRCHAND	JAIN	N	NAVARATHAMAL			4 PARTHASARATHY NAIDU STREET TRIPLICA	INDIA	TAMIL NADU	CHENNAI	600005		IN301313-IN301313-2	Amount for unpaid and uncl	52.50	12-APR-2027	AFYPM9043G			SURAJBAIM		No	No	FY-3
SEEMA	SINGH		ANJANI	KUMAR		RENUSAGAR POWER DIV QTR NO ER/06 PO	INDIA	UTTAR PRADESH	MIRZAPUR	231218		IN301557-IN301557-2	Amount for unpaid and uncl	157.50	12-APR-2027	AGRPS5060M				ANJANIKUMAR	No	No	FY-3
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	87.50	12-APR-2027	AACHP2578J					No	No	FY-3
SUMITHA	B		SIVAKUMAR	S	M	NEW NO 3/4 OLD NO 10/A3 LAWSER STREET	INDIA	TAMIL NADU	CHENNAI	600097		IN301313-IN301313-2	Amount for unpaid and uncl	17.50	12-APR-2027	BKQPS3796G			SIVAKUMARSM		No	No	FY-3
JITENDRA	KANTAPRASAD	GADERIYA	KANTA	PRASAD	KALPUGADERIYA	R/NO 1 MURAT CHAWL GANESH NAGAR KAL	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	12-APR-2027	AMLPG4793K			Poonamgaderiya		No	No	FY-3
DIWAKAR	PANDAY		SHANKAR	PANDAY		56MAM COLLEGE PO NAUGACHIA NULL BHA	INDIA	BIHAR	BIHPUR	853204		IN301557-IN301557-2	Amount for unpaid and uncl	119.00	12-APR-2027	AISPP2425Q					No	No	FY-3
VISHWANATH	PRASAD		GAURI	SHANKER	PRASAD	AT CHANDMARI NEAR MODERN PUBLIC SCH	INDIA	BIHAR	BAGAHA	845401		IN300513-IN300513-2	Amount for unpaid and uncl	52.50	12-APR-2027	AFOPP0779E			USHAPRASAD		No	No	FY-3
HARIHARAN	V	S	SUNDARESAN	V		NO 5 NANDHI NAGAR NANDHI NAGAR KEELI	INDIA	TAMIL NADU	CHENNAI	600117		IN301313-IN301313-2	Amount for unpaid and uncl	17.50	12-APR-2027	ACJPH3294E			VIJAYALAKSHMIS		No	No	FY-3
PAMURU	SUNETHRI		SATYANARAYANA	REDDY	KOTA	6-3-563/33 FLAT NO 402, SRINILAYA TOWER	INDIA	TELANGANA	HYDERABAD	500082		IN300214-IN300214-2	Amount for unpaid and uncl	175.00	12-APR-2027	AHUPP4925E					No	No	FY-3
SAURABH	KHOSLA		SURESH	KHOSLA		C/O Suresh Khosla Flat-544, Fifth Floor, Tow	INDIA	PUNJAB	ROPAR	140301		IN300513-IN300513-2	Amount for unpaid and uncl	105.00	12-APR-2027	BJRPK9763M			PARULKHOSLA		No	No	FY-3
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	105.00	12-APR-2027	ABXPA9858J			ARVAPALLIRAMADEVI		No	No	FY-3
SARAVANAN	M		MUTHU	MANI		OLD NO 21 NEW NO 33 VELLALAR STREET M	INDIA	TAMIL NADU	TIRUVALLUR	602107		IN301313-IN301313-2	Amount for unpaid and uncl	3.50	12-APR-2027	BKCPS1620R			KASTHURIM		No	No	FY-3
SUBRAMANIAN	V		VENKATARAMAN	N		OLD NO 3/44B NEW NO 3/86 THIRUCHENDU	INDIA	TAMIL NADU	KARUR	639101		IN301313-IN301313-2	Amount for unpaid and uncl	1.75	12-APR-2027	BSEPS4273E			SIVAKUMARV		No	No	FY-3
KAILASH	CHANDRA	TRIPATHI	LATE	SHIB	DATTTRIPATHI	18/15, INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226016		IN301557-IN301557-2	Amount for unpaid and uncl	45.50	12-APR-2027	AARPT4669B				KANCHANTRIPATHI	No	No	FY-3
MOHANKALYANA	N		NITHYANANTHAM			NO 1-1 DURAISAMY NAGAR 2ND CROSS STR	INDIA	TAMIL NADU	MADURAI	625010		IN301313-IN301313-2	Amount for unpaid and uncl	17.50	12-APR-2027	AJLPM4174B			SARASWATHIA		No	No	FY-3
INDRANEEL	KULKARNI		PRAMOD			SARVATRA SOCY BLDG C 2/12 PAUD ROAD K	INDIA	MAHARASHTRA	PUNE	411029		IN300513-IN300513-2	Amount for unpaid and uncl	3.50	12-APR-2027	AJSPK6532G					No	No	FY-3
MYLAPURI	NAGA	TRINADH	MYLAPURI	VENKATESWARA	RAO	HIG 65 PHASE 2 A P H B COLONY BHIMAVAR	INDIA	ANDHRA PRADESH	ELURU	534201		IN301022-IN301022-2	Amount for unpaid and uncl	525.00	12-APR-2027	ANPPM3635F			MYLAPURIMURALIMOHAN		No	No	FY-3
BRAJ	KISHOR	SRIVASTVA	P	R	PRASAD	TB 08 IFFCO TOWNSHIP GHIYANAGAR NULL	INDIA	UTTAR PRADESH	BHARATGANJ	212404		IN301557-IN301557-2	Amount for unpaid and uncl	15.75	12-APR-2027	ACFPS7548L			VANDANASRIVASTAVA		No	No	FY-3
SATEESH	MADDIREVULA		R	R	MADDIREVULA	KING FAISAL SPECIALIST HOSPITAL AND RES	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	26.25	12-APR-2027	APQPM4621J					No	No	FY-3
RAMMOORTHY	NAKIRAKANTI		ANTHAIAH	NAKRIKANTI		C/O MANIKANTA CONCERNS D NO 16 7 12	INDIA	TELANGANA	WARANGAL	506002		IN301022-IN301022-2	Amount for unpaid and uncl	105.00	12-APR-2027	AANPN5200A			NAKIRIKANTIANANTH		No	No	FY-3
NITHIN	NARAYAN		KODUVAYUR	SUBRAMANIAN	NARAYANAN	212 MOUNTBATTEN CLOSE ASHTON ON RIBI	INDIA	TELANGANA	HYDERABAD			IN301330-IN301330-2	Amount for unpaid and uncl	1312.50	12-APR-2027	AUZPN5266A			NIRMALANARAYANAN		No	No	FY-3
IFFATH	BASHEER		MOHD	BASHEERUDDIN	ALIKHAN	H NO 22 2 197 KOMATWADI DABEERPURA H	INDIA	TELANGANA	HYDERABAD	500024		IN301022-IN301022-2	Amount for unpaid and uncl	210.00	12-APR-2027	AMAPB7913K			MOHDBASHEERUDDINALIKHAN		No	No	FY-3
ANJU	DEEPAK	BHATIA	K	P	GANDHI	1 MADHU KUNJ FIRST FLOOR VASANJI LALJI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-IN300513-2	Amount for unpaid and uncl	17.50	12-APR-2027	ANCPB0692C			DEEPAKVIJAYBHATIA		No	No	FY-3
RAJEEV	SHARMA		RAM	DIA		COMMISSIONER RESIDENCE CIVIL LINES GU	INDIA	HARYANA	GURGAON	122001		IN301557-IN301557-2	Amount for unpaid and uncl	175.00	12-APR-2027	ADNPS8789E					No	No	FY-3
DAKARAPU	SRINIVAS		AGGI	RAJU		PLOT NO 22 188/A JAYANAGAR KPHB COLON	INDIA	TELANGANA	HYDERABAD	500072		IN301022-IN301022-2	Amount for unpaid and uncl	210.00	12-APR-2027	AHHPD4696F			DSUSHARANI		No	No	FY-3
SNEHAL	VILAS	SANAGAR	VILAS	HARIBA	SANAGAR	A/404 RAMDEV APT KASTUR PARK SHIMPOLI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301313-IN301313-2	Amount for unpaid and uncl	31.50	12-APR-2027	CEXPS0289A			BHARATIVILASSANAGAR		No	No	FY-3
KARAN	SAHANI		RANJEET	SAHNI		RAMAN SAHNI SHARDA PARA CAMP 2 POWE	INDIA	CHHATTISGARH	BHILAI	490011		IN300513-IN300513-2	Amount for unpaid and uncl	28.00	12-APR-2027	CBJPS4692E			POOJASAHANI		No	No	FY-3
DEEPIKA	MADAN		NARESH	KUMAR		4/2935 UGF SHRI RAM COLONY BHOLA NATH	INDIA	DELHI	NEW DELHI	110032		IN300513-IN300513-2	Amount for unpaid and uncl	166.25	12-APR-2027	BGAPM2412F					No	No	FY-3
TARIQ	ALTAF	KHAN	AKBAR	ZAMAN	KHAN	C/O AKBAR ZAMAN KHAN ALTAF MANZIL 58	INDIA	UTTARAKHAND	SAHARANPUR	247001		IN301330-IN301330-2	Amount for unpaid and uncl	140.00	12-APR-2027	AQZPK7965M			NAGMAKHAN		No	No	FY-3
AMIBEN	UMESHKUMAR	MODI	UMESH	ISHWARLAL	MODI	H/403 GANESH HOMES CHENPUR GST ROAD	INDIA	GUJARAT	GANDHI NAGAR	382480		IN301330-IN301330-2	Amount for unpaid and uncl	8.75	12-APR-2027	BSBPM1278E			UMESHSHWARLALMODI		No	No	FY-3
MUKESH	SUBODH	JHA	RAGINI	MUKESH	JHA	G-7 SHIV NIKETAN B CHS LIMITED NEAR MO	INDIA	MAHARASHTRA	THANE	401105		IN300214-IN300214-2	Amount for unpaid and uncl	7.00	12-APR-2027	AFNPJ7776E			RAGINIMUKESHJHA		No	No	FY-3
SANJAY	KUMAR	BARNWAL	SATYADEV	LAL		MAIN ROAD JHARIA PO JHARIA DHANBAD	INDIA	JHARKHAND	BALIAPUR	828111		IN301330-IN301330-2	Amount for unpaid and uncl	525.00	12-APR-2027	ANOPB3635M					No	No	FY-3
KANTA	DEVI	LUNKAD	KASHTURCHAND	JAIN		37/230 CHOTAPARA RAIPUR CITY KOTWALI	INDIA	CHHATTISGARH	RAIPUR	492001		IN300214-IN300214-2	Amount for unpaid and uncl	26.25	12-APR-2027	ABRPL6359D					No	No	FY-3
DILEEP	SINGH		RASVEER	SINGH		RAILWAY ROAD BAHIOI	INDIA	UTTAR PRADESH	ALIGARH	202410		IN301557-IN301557-2	Amount for unpaid and uncl	17.50	12-APR-2027	BAEPS5747M			KHUSHBOOHORA		No	No	FY-3
RAJENDRA	PRASAD	GUPTA	GANGA	PRASAD	GUPTA	PNB SIPRI BAZAR TANDON ROAD NULL JHAN	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-IN301557-2	Amount for unpaid and uncl	26.25	12-APR-2027	ACJPG1467A					No	No	FY-3
RAKESH	ARORA		JAGDISH	LAL		H.NO. 66, AVAS VIKAS VIVEK VIHAR JWALAP	INDIA	UTTARAKHAND	HARDWAR	249407		IN301557-IN301557-2	Amount for unpaid and uncl	10.50	12-APR-2027	AGGPA8657F					No	No	FY-3
YOGITA	SANDIP	PATIL	PANDURANG	TUKARAM	PATIL	F 6/103 GHARONDA F TYPE CHS LTD NEAR N	INDIA	MAHARASHTRA	NAVI MUMBAI	400701		IN300513-IN300513-2	Amount for unpaid and uncl	52.50	12-APR-2027	ARMPP2049M			SANDIPRAMCHANDRAPATIL		No	No	FY-3
IRA	NIGAM		DHIRAJ	KUMAR	NIGAM	A-10, YAMUNA VIHAR COLONY CHINHUT MO	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unpaid and uncl	43.75	12-APR-2027	AEQPN0013E				DHIRAJKUMARNIGAM	No	No	FY-3
PRADEEP	KUMAR	GUPTA	SRI	MUKUND	LALGUPTA	372 71 SAMRAH ROAD SAADAT GANJ NULL	INDIA	UTTAR PRADESH	LUCKNOW	226003		IN301557-IN301557-2	Amount for unpaid and uncl	131.25	12-APR-2027	ABZPG1846Q			ARPITGUPTA		No	No	FY-3
ESWARI	V		MANIVANNAN			NO 18 MAINA STREET PERIYAGARAM GINGE	INDIA	TAMIL NADU	TINDIVANAM	604202		IN301313-IN301313-2	Amount for unpaid and uncl	52.50	12-APR-2027	AAEPE0045M				VENKATESANB	No	No	FY-3
AJAY	KUMAR	UPADHYAY	SHYAMA	CHARAN	UPADHYAY	C O Shyama Charan Upadhyay Flat No 1206	INDIA	UTTAR PRADESH	LUCKNOW	226028		IN301557-IN301557-2	Amount for unpaid and uncl	17.50	12-APR-2027	AAIPU8034E			SUNAINAUPADHYAY		No	No	FY-3
VINOD	KUMAR	SINGH	BHAGIRATH	SINGH		H NO-40, MILAP NAGAR GOLE BHATTA ROO	INDIA	UTTARAKHAND	SAHARANPUR	247667		IN301557-IN301557-2	Amount for unpaid and uncl	52.50	12-APR-2027	BMRPS6615M			ASHOKKUMAR		No	No	FY-3
RAMESH	KUMAR	JAIN	NA			34 PERUMAL MUDALY STREET CHEN

SHARMILA	DEEPAK	CHITNIS	DEEPAK	ANANT	CHITNIS	PO BOX 296 PC 131 AL HAMREYA NILL Omar	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	175.00	12-APR-2027	AFLPC1258E			ANUSHKADEEPA	DEEPAKANANTCHITNIS		No	No	FY-3
AMIT	MAHESHWAR	CHOPDEKAR	MAHESHWAR	V	CHOPDEKAR	RUDRAKSHA COMPLEX A 1401, SUHASINI PA	INDIA	MAHARASHTRA	MUMBAI	400068		IN300214-IN300214-2	Amount for unpaid and uncl	26.25	12-APR-2027	AGUPC6320K			TULSIAMITCHOPDEKAR			No	No	FY-3
ZION	FINANCIAL	SERVICESPVTLTD	NA			7/1C LINDSEY STREET SURANA MANSION 15	INDIA	WEST BENGAL	KOLKATA	700087		IN300360-IN300360-2	Amount for unpaid and uncl	35.00	12-APR-2027	AAACZ1046J						No	No	FY-3
R	RAMESH		K	S	RAMAIYER	SWETHA 19 / 9 D BYE PASS ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN301080-IN301080-2	Amount for unpaid and uncl	117.25	12-APR-2027	ACPPR6762D			NIRMALARAMESH			No	No	FY-3
POONGODI	VASUDEVAN		K	VASUDEVAN		33 PERIYAR NAGAR KARAIKAL	INDIA	TAMIL NADU	MAYILADUTHURAI	609602		IN301080-IN301080-2	Amount for unpaid and uncl	2625.00	12-APR-2027	AQLPP2941E			VASUDEVAN			No	No	FY-3
SUGITA	SHAMARAO	NAIK	SHAMRAO	LINGARAJ	NAIK	785/I TARANGAN EKATA MARG GAURI NANE	INDIA	MAHARASHTRA	RATNAGIRI	415612		IN304295-IN304295-2	Amount for unpaid and uncl	7.00	12-APR-2027	AAYPN4725H						No	No	FY-3
PERSIS	PAULRAJ		ALBERT	HASTINGS		25A DESHBANDHU ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700032		IN301151-IN301151-2	Amount for unpaid and uncl	33.25	12-APR-2027	AFVPP5680F			AbrahamPaulraj			No	No	FY-3
S	RAMACHANDRA	MURTHY	SUBB	RAMAIAH		2 23 156 HMT HILLS ROAD NO 1 HMI HILLS B	INDIA	TELANGANA	HYDERABAD	500072		IN300513-IN300513-2	Amount for unpaid and uncl	59.50	12-APR-2027	ASAPS7115E						No	No	FY-3
SONI	AKSHAY	VIKAS	VIKAS	SRINIWAS	SONI	5AAT RASTA CHOWK 112 MODIKHANA ULHA	INDIA	MAHARASHTRA	SOLAPUR	413001		IN300513-IN300513-2	Amount for unpaid and uncl	350.00	12-APR-2027	EBIPS0333H			VIKASSHRINIWASSONI			No	No	FY-3
SHREYAS	PARMAR		JAGDISH	KALYANJI	PARMAR	05/303 RAJ RATAN PARK OFF G B ROAD BRA	INDIA	MAHARASHTRA	THANE	400607		IN300513-IN300513-2	Amount for unpaid and uncl	26.25	12-APR-2027	CXXPP9598N			SUMITRAPARMAR			No	No	FY-3
SHILPA	SUNIL	SAWANT	MANOHAR	LAXMAN	RANE	7 MEGHDOOT SOCIETY TILAK NAGAR NEAR	INDIA	MAHARASHTRA	THANE	400603		IN300513-IN300513-2	Amount for unpaid and uncl	50.75	12-APR-2027	ANBPS0607F			Sunilrajaramsawant			No	No	FY-3
PRAKASH	KUMAR	BISWAL	RAMAKANTA	BISWAL		FLAT NO-1A S3 H L SARKAR ROAD PO-BANSE	INDIA	WEST BENGAL	KOLKATA	700070		IN300484-IN300484-2	Amount for unpaid and uncl	17.50	12-APR-2027	AJZPB0247L						No	No	FY-3
JITENDRAKUMAR	NATVARLAL	MEHTA	NATVARLAL	MANEKLAL	MEHTA	PRATAP CHOWK WANKANER RAJKOT WANK	INDIA	GUJARAT	MORBI	363621		IN301151-IN301151-2	Amount for unpaid and uncl	17.50	12-APR-2027	AAJHM0910Q						No	No	FY-3
TEJAL	JAY	KANAKIA	KIRAN	JAGJIVANDAS	MEHTA	FLAT NO 204 ALAMRI BLDG MANKHOOL BUF	UNITED ARAB EMIRA	NA	NA			IN300513-IN300513-2	Amount for unpaid and uncl	87.50	12-APR-2027	AMBPM5952F				JAYVIJAYKANAKIA		No	No	FY-3
JITTU	GOPAL	JADHWANI	GOPAL	HIRANAND	JADHWANI	P O BOX 3131 U A E	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	19.25	12-APR-2027	AJAPJ0511G						No	No	FY-3
BHARAT	PRASAD	DWIVEDEE	NAND	KUMAR	DWIVEDI	K-622 CHENAB HOSTEL NIPER SAS NAGAR M	INDIA	CHANDIGARH	CHANDIGARH	160062		IN300214-IN300214-2	Amount for unpaid and uncl	73.50	12-APR-2027	BBNPD8436J			SURBHIDWIVEDEE			No	No	FY-3
VISHAL	CHANGDEO	KASAR	CHANGDEO	KARBHARI	KASAR	H 72 FOREST COUNTY, NEAR WORLD TRADE	INDIA	MAHARASHTRA	PUNE	411014		IN300214-IN300214-2	Amount for unpaid and uncl	17.50	12-APR-2027	AVBPK5615R			CHANGDEOKARBHARIKASAR			No	No	FY-3
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	175.00	12-APR-2027	AIHPS0063L			HARSHAGAURANGSHAH			No	No	FY-3
ASHA	BINDAL		JAI	RAM	DASS	158, RATTAN JEWELLERS, LOWER BAZAR, SH	INDIA	HIMACHAL PRADESH	SHIMLA SOLAN	171001		IN304295-IN304295-2	Amount for unpaid and uncl	29.75	12-APR-2027	ACEPB7882M						No	No	FY-3
SANKARAN	RAMAMURTHY		KRISHNAMURTHY	RAMAMURTHY		8CM-432 8TH C MAIN NEAR OUTER RING RC	INDIA	KARNATAKA	BANGALORE	560043		IN300214-IN300214-2	Amount for unpaid and uncl	87.50	12-APR-2027	ABWPS2852H						No	No	FY-3
AHMED	ALI	ABBASAMMARJI	ABBAS	AMARJI		BUILG-13,3 FLR-F-12,TAKEEF SALMIYA KUW	UNITED ARAB EMIRA	NA	NA			IN300214-IN300214-2	Amount for unpaid and uncl	61.25	12-APR-2027	BXKPA0454L						No	No	FY-3
LALLUBHAI	DESAI		ARJANBHAI			AT AND POST MOTI RAISTHALI VIA AND TAL	INDIA	GUJARAT	BHAVNAGAR	364270		IN301039-IN301039-2	Amount for unpaid and uncl	105.00	12-APR-2027	BBIPD5992C			SHANTUBENLALLUBHAIDESAI			No	No	FY-3
RAVINDRA	VIJAY	DESAI	VIJAY	SHANTARAM	DESAI	GASCO PO BOX 665 ABU DHABI	UNITED ARAB EMIRA	NA	NA			IN304295-IN304295-2	Amount for unpaid and uncl	70.00	12-APR-2027	AASPD9076F						No	No	FY-3
ARVIND	KUMAR	GUPTA	KRISHNA	MOHAN	GUPTA	H.NO-27/36, STREET NO-9 NEAR BODH VIHA	INDIA	DELHI	NEW DELHI	110032		IN300214-IN300214-2	Amount for unpaid and uncl	17.50	12-APR-2027	AAAPG3519N			PIYUSHKUMARGUPTA			No	No	FY-3
FATIMA	FARHEEN	DEEBA	ABDUL	RAHEEM	CHANDA	FLAT 16 ENTRANCE 523 ROAD 2105 MANAM	INDIA	TELANGANA	HYDERABAD			IN300214-IN300214-2	Amount for unpaid and uncl	26.25	12-APR-2027	DNWPD3563H						No	No	FY-3
BIPIN	NAGARJI	NAIK	NAGARJI	DAHYABHAI	NAIK	14 MANAN APPARTMENT NEAR GEETA REST	INDIA	GUJARAT	SURAT	395017		IN300214-IN300214-2	Amount for unpaid and uncl	437.50	12-APR-2027	AAIPN4501D						No	No	FY-3
AMIT	MITTAL		KRANTI	SWARUP	MITTAL	BG-16 EAST SHALIMAR BAGH S.O DELHI DE	INDIA	DELHI	NEW DELHI	110088		IN300214-IN300214-2	Amount for unpaid and uncl	17.50	12-APR-2027	AGBPM4456F			ANSHUMITTAL			No	No	FY-3
OMKAR	VIJAY	SARMALKAR	VIJAY	MADHUKAR	SARMALKAR	A5-2 SHIVAI NAGAR, CSM MARG, VAKOLA B	INDIA	MAHARASHTRA	MUMBAI	400055		IN300214-IN300214-2	Amount for unpaid and uncl	3.50	12-APR-2027	EWAPS9913L						No	No	FY-3
ASHISH	AGARWAL		DEVENDRA	KUMAR	AGARWAL	S/O DEVENDRA KUMAR AGARWAL 451 JAI D	INDIA	UTTAR PRADESH	MEERUT	250002		IN304295-IN304295-2	Amount for unpaid and uncl	8.75	12-APR-2027	AOHPA6533P			NidhiAgarwal			No	No	FY-3
R	SWAMINATHAN		RAMESH	SHIVRAMAN		26/13 A UNIQUE PARK NEAR SHIV MANDIR I	INDIA	WEST BENGAL	KOLKATA	700034		IN300214-IN300214-2	Amount for unpaid and uncl	17.50	12-APR-2027	BHHPS9095N			ANANDITAMOITRA			No	No	FY-3
JANURAM	TEJARAMJI	MALI	TEJARAMJI	GANGARAMJI	MALI	HB-14 8 PIMPRI COLONY GURUKRIPA BLDG F	INDIA	MAHARASHTRA	PUNE	411017		IN300214-IN300214-2	Amount for unpaid and uncl	1.75	12-APR-2027	CYRPM9301B						No	No	FY-3
TANZILA	ZAIDKHAN	PATHAN	UMAR	YUSUF	PANJA	NAWAB BUNGLOWS SHAH E ALAM DANIUM	INDIA	GUJARAT	AHMEDABAD	380028		IN300214-IN300214-2	Amount for unpaid and uncl	43.75	12-APR-2027	ASDPT7316B				PATHANZAIDKHAN		No	No	FY-3
PINAKI	BISWAS		PIJUSH	KUMAR	BISWAS	NO 073 KALPUKUR NABAPALLY BARASAT BA	INDIA	WEST BENGAL	PARGANAS KOLKATA	700126		IN300214-IN300214-2	Amount for unpaid and uncl	8.75	12-APR-2027	BQXPB6512L						No	No	FY-3
AKANKSHA	JAIN		HEMANT	JAIN		82C AYODHYA ENCLAVE, SECTOR 13, ROHIN	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-2	Amount for unpaid and uncl	7.00	12-APR-2027	BAOPJ4051M			SANCHITJAIN			No	No	FY-3
RITESH	KUMAR		ASHOK	PRASAD	SINGH	HOUSE NO-62 B GALI NO.-7-D MOLARBND EX	INDIA	DELHI	NEW DELHI	110044		IN300214-IN300214-2	Amount for unpaid and uncl	52.50	12-APR-2027	FBVPK5867E						No	No	FY-3
VINEET	GARG		RIKHI	RAM	GARG	64 SF, BLOCK D, PKT-3 SECTOR-11 ROHINI	INDIA	DELHI	NEW DELHI	110085		IN300214-IN300214-2	Amount for unpaid and uncl	17.50	12-APR-2027	AFWPV3893D			REENAGARG	REENAGARG		No	No	FY-3
SITHARAMA	M	UDUPA	LATE	P	MSUDUPA	SHREE RAKSHA FLAT NO 301 III FLOOR ADVA	INDIA	KARNATAKA	MANGALORE	575003		IN301135-IN301135-2	Amount for unpaid and uncl	175.00	12-APR-2027	AADPU9053G				RATHNASUDUPA		No	No	FY-3
N	C	PARTHASARATHY	NA			NO 355/2 10TH CROSS SAMPIGE ROAD BANG	INDIA	KARNATAKA	BANGALORE	560003		IN301135-IN301135-2	Amount for unpaid and uncl	175.00	12-APR-2027	ACMPP4964C			MANEELA			No	No	FY-3
KRISHNAMURTH	JAYARAM		LATE	K	RKRISHNAMURTHY	1709/22 RAMAMOHANPURAM NAGAPPA	INDIA	KARNATAKA	BANGALORE	560021		IN301135-IN301135-2	Amount for unpaid and uncl	1750.00	12-APR-2027	AEEPJ4377D			ASHAJAYARAM			No	No	FY-3
BHAGYA	PRABHAKAR		PRABHAKAR	RAO		W/O PRABHAKAR RAO C/O LT DR P V YYASA	INDIA	KARNATAKA	UDUPI	576101		IN301135-IN301135-2	Amount for unpaid and uncl	21.00	12-APR-2027	ALGPB3338M			PRABHAKAR			No	No	FY-3
VANITA	KAMAT		KRISHNARAY			HOUSE NO 46/38 VAIBHAV NAGAR BELGAUM	INDIA	KARNATAKA	BELGAUM	590010		IN301135-IN301135-2	Amount for unpaid and uncl	70.00	12-APR-2027	AQYPK6241M			KRISHNARAYKAMAT			No	No	FY-3
SATYAN	M	CHABRIA	MAHESH	G	CHABRIA	NO 56/6 1ST CROSS ROAD KP WEST MADHA	INDIA	KARNATAKA	BANGALORE	560001		IN301135-IN301135-2	Amount for unpaid and uncl	52.50	12-APR-2027	AASPC7423M			KAMNASCHABRIA			No	No	FY-3
S	NARASIMHA	VARADHAN	SRINIVASA	VARADHAN		NO 46 4TH A CROSS RMV 2ND STAGE HIG B	INDIA	KARNATAKA	BANGALORE	560094		IN301135-IN301135-2	Amount for unpaid and uncl	14.00	12-APR-2027	AASPN0738Q			KOMALAVALLIVARADHAN			No	No	FY-3
A	M	MONNAIAH	A	P	MACHAIAH	NO 755 VIJAYANAGAR IST STAGE MYSORE	INDIA	KARNATAKA	MYSORE	570017		IN301135-IN301135-2	Amount for unpaid and uncl	413.00	12-APR-2027	AHBPM3742R			AMBOLLAMMA			No	No	FY-3
RAMESH	V	SUGNANI	VADOOLALA			FLAT NO 5072 WING S SHOBHA HRC PRISTIN	INDIA	KARNATAKA	BANGALORE	560092		IN301135-IN301135-2	Amount for unpaid and uncl	175.00	12-APR-2027	AHLPS3881P				SANDHYARSUGNANI		No	No	FY-3
BANDENMEGALA	JAYANNA		BANDENMEGALA	BASAPPA		107 1ST WARD NEAR KUMARSWAMY SCHOO	INDIA	KARNATAKA	BELLARY	583119		IN301135-IN301135-2	Amount for unpaid and uncl	87.50	12-APR-2027	ACTPJ2423K			BSAROJA			No	No	FY-3
RANMAL	BABULAL	LUNKAD	BABULAL	MISHRIMAL	LUNKAD	21 TANK BUND ROAD JAIN CLOTH MARKET E	INDIA	KARNATAKA	BELLARY	583101		IN301135-IN301135-2	Amount for unpaid and uncl	131.25	12-APR-2027	AAGPL6471N			SANGEETHA			No	No	FY-3
KOTESHWAR	SATHISH	RAO	KOTESHWAR	GAJANANA	RAO	SHRI SHIVA GANESH 3 23 1997 3 BEHIND PA	INDIA	KARNATAKA	MANGALORE	575002		IN301135-IN301135-2	Amount for unpaid and uncl	26.25	12-APR-2027	AFKPR3773G			SUNANDAGRAO			No	No	FY-3
JOEL	PERCIVAL	WAUGH	TITUS	GEORGE	WAUGH	702 8 KANTI APTS MOUNT MARY RD BANDR	INDIA	MAHARASHTRA	MUMBAI	400050		IN301151-IN301151-2	Amount for unpaid and uncl	875.00	12-APR-2027	AAAPW0497K			KAZANJOELWAUGH			No	No	FY-3
TARUN	TALUKDAR		NA			WARD NO 2 TIHU TOWN DIST NALBARI ASSA	INDIA	ASSAM	GUWAHATI	781371		IN301250-IN301250-2	Amount for unpaid and uncl	175.00	12-APR-2027	ABHPT5799F			ANURUPATALUKDAR			No	No	FY-3
SEEMA	PODDAR		RAJESH	PODDAR		110 DR MEGHNAD SAHA SARANI SARAT BOS	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-IN301250-2	Amount for unpaid and uncl	87.50	12-APR-2027	AFHPP8177P			RAJESHPODDAR			No	No	FY-3
BINOD	KUMAR	HISSARIA	SRI	BHAGWATI	PRASADHISSARIA	W2B 15/10 PHASE III GOLF GREEN URBAN C	INDIA	WEST BENGAL	KOLKATA	700095		IN301250-IN301250-2	Amount for unpaid and uncl	3500.00	12-APR-2027	AASPH3590C				BHARTIHISSARIA		No	No	FY-3
JOYDEV	CHATTERJEE		SRI	S	NCHATTERJEE	11/A BAISHNABGHATA LANE PO NAKTALA K	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-2	Amount for unpaid and uncl	8.75	12-APR-2027	ACFPC3580N				GOPACHATTERJEE		No	No	FY-3
PRAMOD	AGARWALA		DEBAKINANDAN	AGARWALA		VILL OLD JHARGRAM POST JHARGRAM DIST	INDIA	WEST BENGAL	HALDIA	721507		IN301250-IN301250-2	Amount for unpaid and uncl	52.50	12-APR-2027	AHVPA5560D			BISWAJITRAY			No	No	FY-3
DEBABRATA	CHOUDHURI		LATE	RABINDRA	NATHCHOUDHURI	24/2A BAISHNABGHATA BYE LANE KOLKAT	INDIA	WEST BENGAL	KOLKATA	700047		IN301250-IN301250-2	Amount for unpaid and uncl	35.00	12-APR-2027	ACGPC1878A				SWARNACHOWDHURY		No	No	FY-3
KUSUM	MALIK		VIJAY	KUMAR	MALIK	A 65 SOUTH EXTN PART I NEW DELHI	INDIA	DELHI	NEW DELHI	110049		IN301151-IN301151-2	Amount for unpaid and uncl	8.75	12-APR-2027	AAFPM6227Q						No	No	FY-3
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	192.50	12-APR-2027	AGUPD9051A			JOYEETADAS			No	No	FY-3
DHARMENDRA	KUMAR	PATEL	KASHIRAM	PATEL		S O K R PATEL RADHA MARKET RADHA TIRAI	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		IN304295-IN304295-2	Amount for unpaid and uncl	8.75	12-APR-2027	AXJPP8235C						No	No	FY-3
AKSHAYA	ANIL	DESAI	ANIL	DESAI		26 LADDKE AKINTOLA STREET GRA IKEJA LA	INDIA	TELANGANA	HYDERABAD			IN304295-IN304295-2	Amount for unpaid and uncl	157.50	12-APR-2027	AKXPD9596Q						No	No	FY-3
ANIL	KUMAR	AHUJA	MURLI	DHAR	AHUJA	A-108SHANKAR NAGAR NEAR CHOPASANI H	INDIA	RAJASTHAN	JODHPUR	342008		IN301604-IN301604-3	Amount for unpaid and uncl	70.00	12-APR-2027	AANPA7189H			NEETAAHUJA	CHANDRIKAAHUJA		No	No	FY-3
PARMINDER	KAUR		SATPAL	SINGH		138 VIVEKANAND PURI KISHAN GANJ PADAR	INDIA	DELHI	NEW DELHI	110007		IN301356-IN301356-3	Amount for unpaid and uncl	17.50	12-APR-2027	ANFPK7533G			SATPALSINGH			No	No	FY-3
SURENDER	KUMAR	JALALI	P	L	JALALI	SUNDRI NIWAS BOHRI TALAB TILLO JAMMU	INDIA	JAMMU AND KASHMIR	JAMMU	180002		IN302679-IN302679-3	Amount for unpaid and uncl	105.00	12-APR-2027	ABQPJ8455H			NEHAJALALI			No	No	FY-3
ROHAN	JAIN		ANIL	KUMAR	JAIN	42 Gumashta Nagar Indore Madhya Prades	INDIA	MADHYA PRADESH	INDORE	452009		IN300214-IN300214-3	Amount for unpaid and uncl	875.00	12-APR-2027	ANFPJ8981F						No	No	FY-3
SURABHI	APARNA		SUBBA	RAMA	RAO	FL NO 403 DHRUVA II SREENIVASA VILLA GE	INDIA	TELANGANA	HYDERABAD	500045		IN300214-IN300214-3	Amount for unpaid and uncl	218.75	12-APR-2027	AFVPS8513C						No	No	FY-3
SANJAY	SHARMA		B	RAMANSHARMA		D- 209, MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	875.00	12-APR-2027	AIWPS2410G						No	No	FY-3
ANAND	BAGMAR		VIJAYRAJ	BAGMAR		NO 323 5TH CROSS PADMANABHANAGAR B	INDIA	KARNATAKA	BANGALORE	560070		IN301549-IN301549-3	Amount for unpaid and uncl	875.00	12-APR-2027	ADJPA6201H						No	No	FY-3
BHARAT	VALLABHDAS	SHAH	VALLABHDAS	AMICHANDDAS	SHAH	BEHIND POST OFFICE DHANSURA DHANSUR	INDIA	GUJARAT	HIMATNAGAR	383310		IN301276-IN301276-3	Amount for unpaid and uncl	43.75	12-APR-2027	CKEPS8992M			REKHABHARATSHAH			No	No	FY-3
K	MOHANDAS	NAYAK	K	GOPALKRISHNA	NAYAK	ABHISHEK APARTMENT FLAT NO 101 1ST FL(	INDIA	KARNATAKA	MANGALORE	575003		IN301926-IN301926-3	Amount for unpaid and uncl	31.50	12-APR-2027	AAVPN7431K			RADHAMNAYAK			No	No	FY-3
KRISHAN	KUMAR	NATANI	SATYA	NARAIAN	NATANI	105, OPP. PITAL FACTORY SHASTRI NAGAR J	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-IN301160-3	Amount for unpaid and uncl	3500.00	12-APR-2027	AALPN6016E				SHYAMBEHARINATANI		No	No	FY-3
K	MURALIDHARA	GUPTA	D	KRISHNAIAH	SETTY	NO 525 16TH CROSS 4TH PHASE J P NAGAR B	INDIA	KARNATAKA	BANGALORE	560078		IN301926-IN301926-3	Amount for unpaid and uncl	1312.50	12-APR-2027	AMBPM7937R						No	No	FY-3
HARESH	KUMAR	PATSARIA	R	P	SHARMA	474 EKTA BLOCK MAHAVEER NAGAR-I TONK	INDIA	RAJASTHAN	JAIPUR	302018		IN301160-IN301160-3	Amount for unpaid and uncl	17.50	12-APR-2027	ACLPP3381J						No	No	FY-3
SATHISH	KUMAR		VASU	SHERIGAR		NO 22/3/584/1 KADANJA COMPOUND JEPPI	INDIA	KARNATAKA	MANGALORE	575001		IN301926-IN301926-3	Amount for unpaid and uncl	12.25	12-APR-2027	AGRPK1143P						No	No	FY-3
NEETA	AGARWAL		RAJENDRA	PRASAD	AGARWAL	D - 649 MALVIYA NAGAR JAIPUR (RAJ.)	INDIA	RAJASTHAN	JAIPUR	302017		IN301160-IN301160-3	Amount for unpaid and uncl	59.50	12-APR-2027	AAYPA6293P			NEERAJAGRAWAL			No	No	FY-3
JAYANTHI	S	MADIMAN	SAMEER	MADIMAN		NO 2179 8TH MAIN E BLOCK RAJAJINAGAR 2	INDIA	KARNATAKA	BANGALORE	560010		IN301926-IN301926-3	Amount for unpaid and uncl	350.00	12-APR-2027	ALBPM6372K			SAMEERMADIMAN			No	No	FY-3
ANKADI	VENKATESH	HEGDE	LATE	LAXMAN	HEGDE	D NO 53 LAXMI DEVI G D PARK 16TH CROSS	INDIA	KARNATAKA	BANGALORE	560003		IN301926-IN301926-3	Amount for unpaid and uncl	105.00	12-APR-2027	AABPH9764K			SUDHAHEGDE			No	No	FY-3
MODI	DINESH	SOMALAL	MODI	SOMALAL	GOPALDAS	H/98 CHITRAKUTDHAM SOCIETY OPP.AMBA	INDIA	GUJARAT	AHMEDABAD	380008		IN301276-IN301276-3	Amount for unpaid and uncl	35.00	12-APR-2027	ACKPM2390R			MODIASHISHJAY	MODIROHITSOMALAL		No	No	FY-3
NAGARATNAMM	C	K	CHANNABASAPPA			SWETHA NILAYA 100 FEET ROAD AMEER AHI	INDIA	KARNATAKA	SHIMOGA	577201		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	AUPCD2221H			ACHANNABASAPPA			No	No	FY-3
ANUPAMA	K		P	R	RAVISHANKAR	96/B SHANTHIMARGA SIDDARTHANAGAR N	INDIA	KARNATAKA	MYSORE	570011		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	ABKPA6694H			PRRAVISHANKAR			No	No	FY-3
VIJAYENDRA	GURURAO	SHIVALLI	GURURAO	R	SHIVALI	VIDYARANYA HIGH SCHOOL ROAD DHARW	INDIA	KARNATAKA	DHARWAD	580001		IN301926-IN301926-3	Amount for unpaid and uncl	12.25	12-APR-2027	AEXPV5544F			PRIYAVIJAYENDR	BHAGYASHRIGURURAOSHIVALLI		No	No	FY-3
ABDUL	KAREEM	PV	P	MOHAMMED		KSHAZ 5/2697 E RAJEEV NAGAR THIRUTHIYA	INDIA	KERALA	CALICUT	673004		IN302679-IN302679-3	Amount for unpaid and uncl	96.25	12-APR-2027	AIUPA3516D			ZUHARAKAREEM	ZUHARAKAREEM		No	No	FY-3
VARAD	SANJIV	WAKODKAR	SANJEEV	KESHAVRAO	WAKODKAR	Plot No. 93 Mathura Farande Nagar Nand	INDIA	MAHARASHTRA	NANDED	431605		IN300214-IN300214-3	Amount for unpaid and uncl	1.75	12-APR-2027	ADOPW0857A						No	No	FY-3
JYOTI	PALIWAL		BABU	LAL		1778 LAXMI NIWAS JAI LAL MUNSHI KA RAS	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	87.50	12-APR-2027	BDBPP1107L			VISHNUPALIWAL			No	No	FY-3
NATWAR	AGARWAL		SHRAWAN	KUMAR	AGARWAL	H.NO.4354 NEAR NAHARGARH THANA PURA	INDIA	RAJASTHAN	JAIPUR	302001		IN301160-IN301160-3	Amount for unpaid and uncl	26.25	12-APR-2027	BNPPA0148C			SHRAWANKUMARAGARWAL			No	No	FY-3
U	MANJUNATH	BHAT	U	LAXMINARAYANA	BHAT	SATYASARI GOPADI VILLAGE KOTESHWARA	INDIA	KARNATAKA	KOTESHWAR	576222		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	AHLPB4940Q						No	No	FY-3
PATEL	MAHENDRAKUM	MANILAL	PATEL	MANILAL	AMTHARAM	74 JAVAHAR SOCIETY VISNAGAR VISNAGAR	INDIA	GUJARAT	MEHSANA	384315		IN301276-IN301276-3	Amount for unpaid and uncl	1.75	12-APR-2027	ABNPP8353P						No	No	FY-3
SUDHINDRA	NARASIMHAMURTHY		LATE	N	NARASIMHAMURTHY	NO 2 4TH MAIN 9TH CROSS R C AGRAHAR C	INDIA	KARNATAKA	BANGALORE	560018		IN301926-IN301926-3	Amount for unpaid and uncl	35.00	12-APR-2027	ADOPN0257E						No	No	FY-3
ASHISH	KUMAR	TIWARI	ANAND	SWAROOP	TIWARI	ROOM NO 007 BLDG NO 2 SEAWOODS SECT	INDIA	MAHARASHTRA	NAVI MUMBAI	400706		IN300214-IN300214-3	Amount for unpaid and uncl	140.00	12-APR-2027	AKWPT8075C						No	No	FY-3
DIPESHBHAI	RAJENDRABHAI	PATEL	RAJENDRABHAI	PATEL		28 SHREENATH BUNGLOW NR SHAKUNTAL A	INDIA	GUJARAT	GANDHI NAGAR	382443		IN301276-IN301276-3	Amount for unpaid and uncl	122.50	12-APR-2027	AFJPP0256P			NISHABENDIPESHBHAIPATEL			No	No	FY-3
N	R	RAJESHA	N	K	RAMAKRISHNAIAH	S/O N K RAMAKRISHNAIAH NAGASANDRA P	INDIA	KARNATAKA	TUMKUR	572134		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	AJBPR9538C						No	No	FY-3
SUNIL	KUMAR	SHARMA	NA			C-21 NEAR AGRAWAL LIFE LINE HOSPITAL IN	INDIA	TELANGANA	HYDERABAD			IN301926-IN301926-3	Amount for unpaid and uncl	124.25	12-APR-2027	AENPS5990G						No	No	FY-3
MADHU	K	R	RAGHUNATH	K	S	NO 3520 16TH CROSS R P ROAD NANAGUJ	INDIA	KARNATAKA	THUMBASOGE	571301		IN301926-IN301926-3	Amount for unpaid and uncl	374.50	12-APR-2027	AKOPM3722F						No	No	FY-3
T	S	MEENASHREE	SHIVARAJAIAH			NO 146 NIKITHA EAST END C MAIN 9TH BLO	INDIA	KARNATAKA	BANGALORE	560069		IN301926-IN301926-3	Amount for unpaid and uncl	64.75	12-APR-2027	AMHPM9305R			SHIVARAJAIAH			No	No	FY-3
N	NAGARAJ		LATE	NARAYANAPPA		NO 739/A 1ST CROSS 3RD FLOOR M K RAJAP	INDIA	KARNATAKA	MYSORE	570024		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	ACVPN0604L						No	No	FY-3
INGALE	ABASAHEB		INGALE	VITHAL	RAO	S/O VITTHALARAO TALLUR BELAUM	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	AAHPI3697J			INGALEVIJAYKUMAR			No	No	FY-3
ILAGAR	NAGAYYA		YALLAYYA			PRAGATI SCHOOL TURANOR RAMDURG BEL	INDIA	KARNATAKA	BAILHONGAL	591117		IN301926-IN301926-3	Amount for unpaid and uncl	35.00	12-APR-2027	AAHPR3135M			NAVEENILAGER			No	No	FY-3
KUMARA	SWAMY	S	LATE	SHIVALINGU		KUMAR MEDICALS NO 102/A PANCHAMATH	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-3	Amount for unpaid and uncl	17.50	12-APR-2027	AEDPS9189P			MPANKAJA			No	No	FY-3
N	CHANNABASAMMA		M	ONKARAMURTHY		W/O ONKARA MURTHY NO C 75 PWD QUAR	INDIA	KARNATAKA	BANGALORE	560075		IN301926-IN301926-3	Amount for unpaid and uncl	1.75	12-APR-2027	AHGPC4953K			MONKARAMURTHY			No	No	FY-3
G	B	MAHADEVA	G	H	BYRAPPA	NO 47 3RD BLOCK SRIRAMPUR 2ND STAGE K	INDIA	KARNATAKA	MYSORE	570023		IN301926-IN301926-3	Amount for unpaid and uncl

MYSTIC	WOODART	PVTLTD	NA			9 SOUTHERN AVENUE MAHARANI BAGH DE	INDIA	DELHI	NEW DELHI	110065	IN302679-IN302679-3	Amount for unpaid and uncl	217.00	12-APR-2027	AAFCM2104D						No	No	FY-3
VENKAT	DURGAPRASAD	KAMMA	PEDA	ANJANEYULU	KAMMA	C/O HARSHINI PUBLIC SCHOOL H NO 1 142A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522663	IN302679-IN302679-3	Amount for unpaid and uncl	115.50	12-APR-2027	AULPK1754A						No	No	FY-3
K	KRUPASAGAR	REDDY	HANUMANTH	REDDY	KUKALA	FLAT NO 504 TRENDSET DAFFODIL JUBILEE E	INDIA	TELANGANA	HYDERABAD	500084	IN301549-IN301549-3	Amount for unpaid and uncl	542.50	12-APR-2027	AHJPK1200A		kukalaaropah				No	No	FY-3
INDU	MANOCHA		ANIL	MANOCHA		B -42 / 23 DOUBLE STOREY RAMESH NAGAR	INDIA	DELHI	NEW DELHI	110015	IN302986-IN302986-4	Amount for unpaid and uncl	437.50	12-APR-2027	AGCPM8356M						No	No	FY-3
AMBILI	SANJAY	BALAN	SANJAY	THOOKATH	BALAN	FLAT 13 3RD FLOOR JEEVAN PRABHA SOCI C	INDIA	MAHARASHTRA	MUMBAI	400092	IN302902-IN302902-4	Amount for unpaid and uncl	8.75	12-APR-2027	AJLPB8960C			SANJAYTHOOKATHBALAN			No	No	FY-3
A	H	HNPANTH	A	VENKATA	RATNAM	101 PL NO 138 SVRS LAKEVIEW RESIDENCY R	INDIA	TELANGANA	HYDERABAD	500049	IN302902-IN302902-4	Amount for unpaid and uncl	105.00	12-APR-2027	ADTPA1593Q						No	No	FY-3
IRINE	SHEL	SEBASTIAN	SHEL	SEBASTIAN		ELANJIKAL EDAVILANGU KUNJAINI SOUTH	INDIA	KERALA	TRICHUR	680671	IN301637-IN301637-4	Amount for unpaid and uncl	154.00	12-APR-2027	AAQPJ3694C		SHEBINSEBESTIAN				No	No	FY-3
SUSHIL	KUMAR	SHRIVASTAVA	RAMLAKHAN			SHRIVASTAV VILLA, 1ST FLOOR 3- RAJAJI PA	INDIA	MAHARASHTRA	DOMBIVALI	421201	IN302470-IN302470-4	Amount for unpaid and uncl	105.00	12-APR-2027	ACWPS5920K			SUSHAMASUSHILKUMARSHRIVAST			No	No	FY-3
PROMILA	SOOD		S	K	SOOD	E 10/A DDA FLATS MUNIRIKA NEW DELHI	INDIA	DELHI	NEW DELHI	110067	IN300476-IN300476-4	Amount for unpaid and uncl	3500.00	12-APR-2027	BGSPS1613L						No	No	FY-3
DAGADU	SUKA	SATHE	SUKA	JANKU	SATHE	403 BHARAT SHANTIVAN CHSL PLOT NO 52 S	INDIA	MAHARASHTRA	NAVI MUMBAI	400703	IN302470-IN302470-4	Amount for unpaid and uncl	10.50	12-APR-2027	AACPS6708F						No	No	FY-3
VANAJAKSHY	M	L	UPENDRAN	A	S	AIKKARA HOUSE NO 8 THRIVENI GARDANS C	INDIA	KERALA	TRICHUR	680004	IN301637-IN301637-4	Amount for unpaid and uncl	148.75	12-APR-2027	AAWPV7168C		SANGEETHAUPENDRAN				No	No	FY-3
SUSHIL	PAHARIA		PURSHOTTAMLAL			86/A/11 BRINDAVAN SOCIETY THANE WEST	INDIA	MAHARASHTRA	THANE	400601	IN302470-IN302470-4	Amount for unpaid and uncl	66.50	12-APR-2027	AGQPP3348E		REKHASPAHARIA				No	No	FY-3
SHUNMUGAM	S		SIVASUBRAMANIAN	K		955, POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084	IN301637-IN301637-4	Amount for unpaid and uncl	87.50	12-APR-2027	ABCPS5415N						No	No	FY-3
SWATHANTHRA	HARINATH		SEELAM	HARINATH		L 17/A, 26TH STREET, ANNA NAGAR CHENN	INDIA	TAMIL NADU	CHENNAI	600102	IN301637-IN301637-4	Amount for unpaid and uncl	5.25	12-APR-2027	AMIPS3109R		SHANTHIPRIYA				No	No	FY-3
RANJEET	JAGDISH	MAHTANI	JAGDISH			15/2 ASHA MAHAL NAVROJI GAMADIA ROAD	INDIA	MAHARASHTRA	MUMBAI	400026	IN300476-IN300476-4	Amount for unpaid and uncl	87.50	12-APR-2027	AFFPM6273H		NIRMALJAGDISHMAHTANI				No	No	FY-3
PRAMMILA	MAHAJAN		GIRDHARI	LAL	MAHAJAN	INDRA DARSHAN 13/1401 LOKHANDWALA N	INDIA	MAHARASHTRA	MUMBAI	400053	IN302470-IN302470-4	Amount for unpaid and uncl	271.25	12-APR-2027	AFYPM2954A			JITENDRAAMAHAJAN			No	No	FY-3
JEENA			BOBY			TC 4/1180 KOWDIAR P.O TRIVANDRUM TRIV	INDIA	KERALA	TRIVANDRUM	695003	IN301637-IN301637-4	Amount for unpaid and uncl	92.75	12-APR-2027	AGEPJ9653L		BOBYANTONY				No	No	FY-3
VASANT	D	GOKHALE	D	K	GOKHALE	FLAT NO 603 RAHUL TOWERS WINGS 2 BHU	INDIA	MAHARASHTRA	PUNE	411038	IN302902-IN302902-4	Amount for unpaid and uncl	91.00	12-APR-2027	ABEPG3102G			SHUBHAVASANTGOKHALE			No	No	FY-3
NISCHALA	SURENDRAN		SURENDRAN	ERADI	K	RUGMINI NIVAS 13/221, EDAYAR STREET MA	INDIA	KERALA	PALGHAT	678001	IN301637-IN301637-4	Amount for unpaid and uncl	350.00	12-APR-2027	BFVPS9109H		SURENDRANERADIK				No	No	FY-3
ALUGUBELLY	SAROJINI	REDDY	G	MURAHARIREDDY		3.4.526/41, 303 VINTECS SAVITHRI SADANA	INDIA	TELANGANA	HYDERABAD	500027	IN301637-IN301637-4	Amount for unpaid and uncl	87.50	12-APR-2027	AHYPA8526E		SARITARPINGALI				No	No	FY-3
NAINESH	MEHTA		NAGARDAS	MEHTA		JUHU TARA FLYINGCLUB 12 SILVER SAND BL	INDIA	MAHARASHTRA	MUMBAI	400049	IN301637-IN301637-4	Amount for unpaid and uncl	87.50	12-APR-2027	AAAPM6229M		JASREKHANAINESHMEHTA				No	No	FY-3
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	52.50	12-APR-2027	AEQPV5205A						No	No	FY-3
VIJAYA	KUMAR	P	PALANISAMY			5/240 1 JAI NAGAR KAKKATTI PUDHUR P O A	INDIA	TAMIL NADU	COIMBATORE	641654	IN301637-IN301637-4	Amount for unpaid and uncl	61.25	12-APR-2027	ACZPV5012G						No	No	FY-3
KAMALAKANNAN	R		RAMAKRISHNANA			41/4 TMS PURAM NAGAL NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624003	IN301637-IN301637-4	Amount for unpaid and uncl	3.50	12-APR-2027	AQXPK3419N		KARTHIKEYANR				No	No	FY-3
V	KUMARAGURUBARAN		VENUGOPAL			2 G 6TH BLOCK VGN LAPERSIENNE APTS 309	INDIA	TAMIL NADU	CHENNAI	600037	IN301637-IN301637-4	Amount for unpaid and uncl	78.75	12-APR-2027	AKQPK8624G		RAJESHWARIK				No	No	FY-3
SELVAKUMARS			SUBRAMANIAN			OLD NO8/128, NEW NO 8/143 SUBRAMANIA	INDIA	TAMIL NADU	PALANI	624706	IN301637-IN301637-4	Amount for unpaid and uncl	17.50	12-APR-2027	BMFPS4046A		SUBRAMANIAN				No	No	FY-3
DIVAKARAN	P		SANKARAN	NAIR	A	ANUGRAHA THIRUVILWAMALA PO TRICHUR	INDIA	KERALA	TRICHUR	680588	IN301637-IN301637-4	Amount for unpaid and uncl	609.00	12-APR-2027	ASXPK4732B						No	No	FY-3
BALAJI	A		ARUMUGAM		A	33/16 THILAGAR STREET EAST TAMBARAM C	INDIA	TAMIL NADU	CHENNAI	600059	IN301637-IN301637-4	Amount for unpaid and uncl	1.75	12-APR-2027	ANUPB7519A		UMA				No	No	FY-3
JOHN	P	JOSEPH	P	J	JOHN	TC31/1051 1PARAYIL PADMAVILASOM LANE	INDIA	KERALA	TRIVANDRUM	695005	IN301637-IN301637-4	Amount for unpaid and uncl	3.50	12-APR-2027	AHGPJ7525E		TONYPIOSEPH				No	No	FY-3
INDU	V		GOPALAKRISHNAN			NEELANATH VEEDU KANJIRAMKUNNAM KO	INDIA	KERALA	PALGHAT	678551	IN301637-IN301637-4	Amount for unpaid and uncl	35.00	12-APR-2027	AICPV6530C		RAVIPUTHUMANA				No	No	FY-3
KRISHNANKUTTY	P	V	VELU			PLACHYKKAD HOUSE KANAKKENTHURUTHY	INDIA	KERALA	PALGHAT	678683	IN301637-IN301637-4	Amount for unpaid and uncl	5.25	12-APR-2027	ASPPK3806M						No	No	FY-3
UMA	YADAV		AKHILESH	KUMAR	YADAV	12 1F BELVEDERE PARK BLOCK D VISHWAKA	INDIA	HARYANA	GURGAON	122002	IN302902-IN302902-4	Amount for unpaid and uncl	218.75	12-APR-2027	ACKPY6443P		AKHILESHKUMARYADAV				No	No	FY-3
VIJAYA	SANKAR	S	SUNDARAM	B	B	NO 36 A/ 87 THANGAMAPURI PATTINAM MI	INDIA	TAMIL NADU	METTUR DAM	636402	IN301637-IN301637-4	Amount for unpaid and uncl	10.50	12-APR-2027	ADEPV4818L						No	No	FY-3
CHANDRASEKHA	N	T	THANKAPPAN	PILLAI	N	SREE VALSAM ASWATHY NAGAR KOOTAPUR	INDIA	KERALA	PALGHAT	678002	IN301637-IN301637-4	Amount for unpaid and uncl	36.75	12-APR-2027	AHAPT7956M		ROSHNIKB				No	No	FY-3
KARTHIYANY	M	V	HARIDAS			MAKKORAM VEETTIL CHANTHAPADI PONNA	INDIA	KERALA	OTTAPALAM	679577	IN301637-IN301637-4	Amount for unpaid and uncl	465.50	12-APR-2027	BUOPK1253N		MVSREEVIDYA				No	No	FY-3
SANJAY	GOYAL		R	C	GOEL	192 LEIAH APTS B 15 VASUNDHRA ENCLAVE	INDIA	DELHI	NEW DELHI	110096	IN302902-IN302902-4	Amount for unpaid and uncl	24.50	12-APR-2027	ADQPG8758C						No	No	FY-3
VENKATA	ATCHUTA	RAMARAJUMUD	VENU	GOPALA	RAJUMUDUNURI	FLAT NO. 5-2, VAASTHU VIHAR BEHIND LAKS	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535002	IN301637-IN301637-4	Amount for unpaid and uncl	87.50	12-APR-2027	AFUPM9482K		ARUNAKUMARIMUDUNURI				No	No	FY-3
RENJITH	K	G	GOPI			KANNAMPUZHA HOUSE WEST KORATTY MA	INDIA	KERALA	TRICHUR	680308	IN301637-IN301637-4	Amount for unpaid and uncl	157.50	12-APR-2027	AHPPG1491B		SHILPAMOHANM				No	No	FY-3
KAVITHA	S		VEERASAMY			NEW NO 50 BATTAI STREET VELLORE VELLO	INDIA	TAMIL NADU	VELLORE TAMIL NADU	632001	IN301637-IN301637-4	Amount for unpaid and uncl	215.25	12-APR-2027	APPPK8080E		SARAVANANJ				No	No	FY-3
B	SIMCO		GOVINDAN			337 37TH ST TVS AVENUE ANNA NAGAR WE	INDIA	TAMIL NADU	CHENNAI	600101	IN301637-IN301637-4	Amount for unpaid and uncl	17.50	12-APR-2027	CARPS5461C						No	No	FY-3
GAYATHRI	RAVEENDRAN		RAVEENDRAN			KANDARAMATH PUNCHAYIL GANGOTHRI CH	INDIA	KERALA	TRICHUR	680027	IN301637-IN301637-4	Amount for unpaid and uncl	87.50	12-APR-2027	BGEPG7533H		RAVEENDRANKANDARAMATHPUNCHAYIL				No	No	FY-3
VETHANISHA			BALASUBRAMANIAN			FLAT NO 53 TILLAI ENCLAVE KRISHNA NAGA	INDIA	TAMIL NADU	PONDICHERRY	605008	IN301637-IN301637-4	Amount for unpaid and uncl	68.25	12-APR-2027	APXPV8802K		GBALASUBRAMANIAN				No	No	FY-3
VISHAL	AMAR	SARAF	DURGA	P	SARAF	4, MUDRA APARTMENTS, PLOT NO.48 LANE	INDIA	MAHARASHTRA	PUNE	411007	IN302902-IN302902-4	Amount for unpaid and uncl	87.50	12-APR-2027	AVVPS0016N			VIKASAMARSARAF			No	No	FY-3
SANTHOSH	T	K	KRISHNANKUTTY			THANDASSERY HOUSE MARATHAKKARA P O	INDIA	KERALA	TRICHUR	680320	IN301637-IN301637-4	Amount for unpaid and uncl	8.75	12-APR-2027	AGQPT5639Q		BINISANTHOSH				No	No	FY-3
PRABHA	GANESH		KARIPPALL	SHANKAR	GANESH	HIG21 GCDA COLONY KASTURBA NAGAR KA	INDIA	KERALA	COCHIN	682020	IN301637-IN301637-4	Amount for unpaid and uncl	1.75	12-APR-2027	BCJPG2735G		GANESH				No	No	FY-3
SETHUPRIYA	T	S	JILEESHRAJAN			THATTIL HOUSE P O PUTHENPEEDIKA PUTHI	INDIA	KERALA	TRICHUR	680642	IN301637-IN301637-4	Amount for unpaid and uncl	350.00	12-APR-2027	ERPPS0674Q		JILEESHRAJAN				No	No	FY-3
JIMMY	MATHEWS	N	MATHEWS			S/O: Mathews,Nelliparambil House,Po ttayil	INDIA	KERALA	TRICHUR	680004	IN301637-IN301637-4	Amount for unpaid and uncl	3.50	12-APR-2027	ANWPM5103B		SIMI				No	No	FY-3
REENA	A	SHARMA	ABHISHEK	SHARMA		103 GINI APARTMENTS RANI SATI MARG MA	INDIA	MAHARASHTRA	MUMBAI	400097	IN300476-IN300476-4	Amount for unpaid and uncl	87.50	12-APR-2027	ANVPS7970B		AASTHAASHARMA	ABHISHEKLSHARMA			No	No	FY-3
MAVJI	KANJI	CHHEDA	KANJI	BHIMSHI	CHHEDA	901 TULIP RESIDENCY SANTACRUZ NANDAD	INDIA	MAHARASHTRA	MUMBAI	400054	IN300476-IN300476-4	Amount for unpaid and uncl	315.00	12-APR-2027	AAAPC7810L		KRUSHMIMAVJIC	BHARTIMAVJICHHEDA			No	No	FY-3
SAJAN	K		S	SUNDARESAN		KARTHIKA KOTTAYATTOM JN PUNNAKLUR VIL	INDIA	KERALA	QUILON	691522	IN301637-IN301637-4	Amount for unpaid and uncl	49.00	12-APR-2027	DYPPS8778M		RESHMAVINOD				No	No	FY-3
BAKULABEN	SHATISHCHANDR	PANDYA	SHATISHCHANDRA	PANDYA		C/O PANDYA MEDICAL AND GENRAL STORE	INDIA	GUJARAT	BHAVNAGAR	364140	IN300476-IN300476-4	Amount for unpaid and uncl	17.50	12-APR-2027	ADKPP4028J		SatishChandraPandya				No	No	FY-3
KRISHNA	SASTRY	SHASHIDHAR	KRISHNA	SASTRY	S	OMAN INTERNATIONAL GROUP EMPLOYER I	INDIA	TELANGANA	HYDERABAD		IN302902-IN302902-4	Amount for unpaid and uncl	87.50	12-APR-2027	ASQPK3448L		SUMANASHASHIDHAR				No	No	FY-3
SHILPA	NARANG		VINAY	NARANG		HNO 2384 STREET NO 23 GAUSHALA ROAD J	INDIA	PUNJAB	FEROZPUR	152116	IN302902-IN302902-4	Amount for unpaid and uncl	26.25	12-APR-2027	AEUPN7933F		VINAYNARANG				No	No	FY-3
NITIN	BHASKAR	PANDARI	BHASKAR	PARAN	PANDARI	2301 MANZEL TOWERS AL RAFFA STREET M	UNITED ARAB EMIRA	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	700.00	12-APR-2027	AARPP3245M						No	No	FY-3
ROMIT	MEHTA		ARUN	MEHTA		A 8 NIRMAL PARK RAILWAY OFFICER FLATS E	INDIA	MAHARASHTRA	MUMBAI	400027	IN302902-IN302902-4	Amount for unpaid and uncl	131.25	12-APR-2027	AWEPM8901G			MANJUMEHTA			No	No	FY-3
ASHOK	KUMAR	MISHRA	RAGHUNATH	MISHRA		C/O ENGAANO MILLERS LTD PO BOX 530 1 7	INDIA	TELANGANA	HYDERABAD		IN302902-IN302902-4	Amount for unpaid and uncl	437.50	12-APR-2027	AHAPM3614P						No	No	FY-3
SANTHANAM	THYAGARAJAN		THYAGARAJAN	PONNUSAMY		P O BOX 45570 ABU DHABI UAE	UNITED ARAB EMIRA	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	192.50	12-APR-2027	AOXPS3383K						No	No	FY-3
PALLAVI	SINGH		SUNEET	SINGH	BHADAURIA	D 66 NCL NIGAHI DIST SINGRAULI SINGRAU	INDIA	MADHYA PRADESH	SIDDI	486884	IN302902-IN302902-4	Amount for unpaid and uncl	87.50	12-APR-2027	BGSPS2225J		SUNEETSINGHBHADAURIA				No	No	FY-3
SANKARA	IYER	NARAYANASWAM	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	43.75	12-APR-2027	COCPS6636G			POORNIMANARAYANASWAMY			No	No	FY-3
SANKARA	IYER	NARAYANASWAM	SANKARA	IYER	S	P O BOX 415 MUSCAT OMAN	OMAN	NA	NA		IN302902-IN302902-4	Amount for unpaid and uncl	43.75	12-APR-2027	COCPS6636G			POORNIMANARAYANASWAMY			No	No	FY-3
MUKESH	RAMESHCHANDR	PANDEY	RAMESHCHANDRA	RAMMURTI	PANDEY	PRAFULLA PARADISE A WING 201 GAGANGH	INDIA	MAHARASHTRA	KALYAN	421301	IN302902-IN302902-4	Amount for unpaid and uncl	175.00	12-APR-2027	AIIPM4314N		SANJEEVPANDEY				No	No	FY-3
SYMPHONY	FINANCIAL	RESEARCHANDA	NA			841 37TH F CROSS 20TH MN 4TH T BLK JAYA	INDIA	KARNATAKA	BANGALORE	560041	IN302902-IN302902-4	Amount for unpaid and uncl	1.75	12-APR-2027	AAACO3912E						No	No	FY-3
BIKASH	KUMAR	PATTANAIK	RAMESH	CHANDRA	PATTANAIK	102 VAISHNAVI APARTMENT BEHIND RELIA	INDIA	MAHARASHTRA	NASIK	422007	IN302902-IN302902-4	Amount for unpaid and uncl	91.00	12-APR-2027	ALOPP7080L						No	No	FY-3
SHUBHADA	SUHAS	MORE	SUHAS	MORE		47/95 SOI CHAREONJAI EKAMAI 12 CHAUMA	INDIA	TELANGANA	HYDERABAD		IN302902-IN302902-4	Amount for unpaid and uncl	673.75	12-APR-2027	AADPM9461G						No	No	FY-3
SUJATA	B	JHATAKIA	BHARAT			B-1/402, KAMALA NAGAR, M.G. ROAD, KANE	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-5	Amount for unpaid and uncl	280.00	12-APR-2027	AECPJ1746G		VIRALBHARATJHA	BHARATSJHATAKIA			No	No	FY-3
BHARAT	S	JHATAKIA	SHASHIKANT			B-1/402, KAMALA NAGAR, M.G. ROAD, KANE	INDIA	MAHARASHTRA	MUMBAI	400067	IN300239-IN300239-5	Amount for unpaid and uncl	525.00	12-APR-2027	AATPJ1679H		SUJATABJHATAKIA				No	No	FY-3
LAXMANA	MANI	BH	NA			B 6 NAGESH APTS 1 4 22 RAMARAO PETA KA	INDIA	ANDHRA PRADESH	KAKINADA	533004	IN303028-IN303028-5	Amount for unpaid and uncl	875.00	12-APR-2027	AHBPB1799D						No	No	FY-3
SATYAVAN	B	TIADI	BHASKAR	TIADI	B	1/1 BHDIER NAGAR S N DUBEY ROAD DAHIS	INDIA	MAHARASHTRA	MUMBAI	400068	IN303028-IN303028-5	Amount for unpaid and uncl	43.75	12-APR-2027	AEEPT1876P						No	No	FY-3
DAKSHA	YOGESH	KERAWALA	CHANDRAKANT	JAKISANDAS	KHARVAR	PALI HILL-3 D ROAD TITHAL ROAD VALSAD N	INDIA	GUJARAT	VALSAD	396001	IN301549-IN301549-5	Amount for unpaid and uncl	525.00	12-APR-2027	AEBPK1060M		YOGESHVENILALKERAWALA				No	No	FY-3
MANJU	GUPTA		NANDAN	PRASAD	GUPTA	A 1/901 TOWER HEIGHT APPARTMENT QD B	INDIA	DELHI	NEW DELHI	110034	IN301549-IN301549-5	Amount for unpaid and uncl	218.75	12-APR-2027	AJUPG1019J		Kanupriyajain				No	No	FY-3
KARTIK	BRIJMOHAN	SETHI	BRIJMOHAN			P-4 FLAT NO-302 WANAWADI KEDARI PETR	INDIA	MAHARASHTRA	PUNE	411040	IN301549-IN301549-5	Amount for unpaid and uncl	36.75	12-APR-2027	FTRPS1917K		BrijmohanSethi				No	No	FY-3
GUNTAMUKKALA	RAMA	KRISHNARAO	VENKATA	SUBBARAO	GUNTAMUKKALA	7-49 SIVALAYAM STREET NALLAJERLA NEAR	INDIA	ANDHRA PRADESH	ELURU	534112	IN301549-IN301549-5	Amount for unpaid and uncl	143.50	12-APR-2027	BHRPG3379R		GuntamukkalaAnitha				No	No	FY-3
BLESSY	VARGHESE		MANTHANATHU	THOMAS	VARGHESE	788 CARMEL HOUSE 23RD A CROSS 8TH B M	INDIA	KARNATAKA	BANGALORE	560102	IN301549-IN301549-5	Amount for unpaid and uncl	17.50	12-APR-2027	BMXPB1519H			AJAYVARGHESE			No	No	FY-3
ASHWINI	KUMAR	MISHRA	KULAMANI	MISHRA		QUARTER NO B2 PCBL RESIDENTIAL CPLX BI	INDIA	WEST BENGAL	BURDWAN	713212	IN301549-IN301549-5	Amount for unpaid and uncl	175.00	12-APR-2027	AIIPM9409L		sushreesangitamahapatra				No	No	FY-3
RAHUL	RAVINDRA	UPASANI	RAVINDRA	UPASANI		S/O RAVINDRA UPASANI YASWANT HOUSIN	INDIA	MAHARASHTRA	AURANGABAD	431003	IN301549-IN301549-5	Amount for unpaid and uncl	3.50	12-APR-2027	AAZPU6398L						No	No	FY-3
MANASI	NIKHIL	KULKARNI	MUKUND			1895 SADASHIV PETH NATUBAUG NR OFF G	INDIA	MAHARASHTRA	PUNE	411030	IN301549-IN301549-5	Amount for unpaid and uncl	175.00	12-APR-2027	ASPPB1929G		Manishabhagwat				No	No	FY-3
ASHUTOSH	SHARMA		VINOD	KUMAR	SHARMA	HOUSE NO 101 RAJENDER NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	IN303028-IN303028-5	Amount for unpaid and uncl	52.50	12-APR-2027	BADPS9052A						No	No	FY-3
UMESH	HANJAGIMUTT		VEERAIAH	HANJAGIMUTT		NO 407 C BLOCK VERTEX PRIDE APT NIJAMP	INDIA	TELANGANA	HYDERABAD	500072	IN303028-IN303028-5	Amount for unpaid and uncl	218.75	12-APR-2027	ABAPH2747J						No	No	FY-3
BHUPINDER	PAL		SANT	RAM		O/O LIC OF INDIA R/PEO DISTT KINNAUR HIM	INDIA	HIMACHAL PRADESH	REKONG PEO	172107	IN301549-IN301549-5	Amount for unpaid and uncl	7.00	12-APR-2027	ASBPP1400G						No	No	FY-3
GAJENDRA	VARDHAN		SANT	RAM		H NO 68 ANU VILL ANU PS-BALH AT RATTI TI	INDIA	HIMACHAL PRADESH	MANDI	175027	IN301549-IN301549-5	Amount for unpaid and uncl	7.00	12-APR-2027	ASHPV3746P						No	No	FY-3
BINITA	JAIN		BIMAL	CHAND	JAIN	KANYA APARTMENT FLAT NO 502 5TH FLR C	INDIA	ASSAM	GUWAHATI	781008	IN301549-IN301549-5	Amount for unpaid and uncl	52.50	12-APR-2027	AUXPJ4194M		NISHANTJAIN				No	No	FY-3
ARUN	PRADEEP		KONATTU	GOPINATH	PRADEEP	PO BOX 800 UMMAL QAIWAIN, UAE	UNITED ARAB EMIRA	NA	NA		IN301549-IN301549-5	Amount for unpaid and uncl	29.75	12-APR-2027	CRBPP4650D						No	No	FY-3
ARCHANA	P	N	N	SB	PATLAMANE	263 DHRUTHI 4TH CROSS 1ST STAGE 2ND BL	INDIA	KARNATAKA	BANGALORE	560072	IN301549-IN301549-5	Amount for unpaid and uncl	52.50	12-APR-2027	AXRPP8785H						No	No	FY-3
DUSHYANTH	RAI	KALKADY	CHANDRA	MOHAN	RAIKALKADY	POST BOX NO 17910 SILVER TECH MIDDLE E	UNITED ARAB EMIRA	NA	NA		IN301549-IN301549-5	Amount for unpaid and uncl	15.75	12-APR-2027	DUNPK4942R						No	No	FY-3
UPENDRA	RAI		NAND	KISHORE	RAI	C-24 FIRST FLOOR G K PART-1 GREATER KAI	INDIA	DELHI	NEW DELHI	110048	IN301549-IN301549-5	Amount for unpaid and uncl	3500.00	12-APR-2027	AFJPR5642B						No	No	FY-3
SHANKAR	DEVARAJAN		DEVARAJAN			15/9 FLAT 2A ARULAGHAM APARTMENTS BI	INDIA	TAMIL NADU	CHENNAI	600004	IN301549-IN301549-5	Amount for unpaid and uncl	17.50	12-APR-2027	BBUPS7512P						No	No	FY-3
P	SENTHILKUMAR		PALANIKUMAR			236 COMPASSAVALE WALK 05-514 SINGAPO	INDIA	TELANGANA	HYDERABAD		IN301549-IN301549-5	Amount for unpaid and uncl	17.50	12-APR-2027	BHHPS4289J						No	No	FY-3
SONI	DIPAKKUMAR	R	R	S	SONI	A-79 TIRTHAK BUNGLOWS KUBERSHWAR MA	INDIA	GUJARAT	VADODARA	390025	IN301549-IN301549-5	Amount for unpaid and uncl	227.50	12-APR-2027	ADUPP7226Q		DIPTIKABAHENDIPAKKUMARSONI				No	No	FY-3
B	K	MANI	A	K	BALASUBRAMANIAN	18 4TH MAIN M.S.RAMAIAH CITY KOTHANU	INDIA	KARNATAKA	BANGALORE	560078	IN301549-IN301549-5	Amount for unpaid and uncl	350.00	12-APR-2027	AAPPM4946A			CHANDRAKALAMANI			No	No	FY-3
T	V	SKOTESWARARA	BHEEMASHANKAR	THAMMA		49-53-13/2 PAYLA ENCLAVE BALAYYA SASTR	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013	IN301549-IN301549-5	Amount for unpaid and uncl	822.50	12-APR-2027	ABJPT5022B		JAYAPRADHAMALLADI				No	No	FY-3
REEMA	KUMARI	SINGH	SUBASH	SINGH	SINGH	19 MAHAR PINVR1519 CO SEAPO MANUN C	INDIA	PUNJAB	PATHANKOT	145001	IN303028-IN303028-5	Amount for unpaid and uncl	19.25	12-APR-2027	EYIPS1356H						No	No	FY-3
SUNIL	RAMCHANDRA	BAGDE	RAMCHANDRA	BAGDE		BLK NO 10 BLDG 28 FLT 25 FLR 4 SABA ST PO	UNITED ARAB EMIRA	NA	NA		IN301549-IN301549-5	Amount for unpaid and uncl	84.00	12-APR-2027	ABBPB5722E		ALISHASUNILBAGDE				No	No	FY-3
HUMBAL	MADEVA	PARABAT	PARABATBHAI	VIRABHAI	HUMBAL	VILL MODSAR TAL ANJAR DIST KUTCH NR VA	INDIA	GUJARAT	BHUJ	370110	IN303028-IN303028-5	Amount for unpaid and uncl	124.25	12-APR-2027	AHOPH6637D						No	No	FY-3
SAHABAZ	KATHEWADI		ABDULKARIM	USMAN	KATHEWADI	HASEEN MANZIL MICHIGAN COMPOUND SA	INDIA	KARNATAKA	MYSORE	570018	IN303028-IN303028-5	Amount for unpaid and uncl	35.00	12-APR-2027	BMGPK6924C						No	No	FY-3
RENU	JOSEPH	KOSHY	JOSEPH	KOSHY		9 PEARL WHITE 2 AUNDH ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411020	IN303028-IN303028-5	Amount for unpaid and uncl	70.00	12-APR-2027	ASKPK3055C						No	No	FY-3
GAUTAM	DEB		SUBHASH	CHANDRA	DEB	GHOLA PURBANCHOL BLOCK B PIRPUKUR PO	INDIA	WEST BENGAL	PARGANAS KOLKATA	700111	IN303028-IN303028-5	Amount for unpaid and uncl	42.00	12-APR-2027	AICPD9454D		RonitaGhosal				No	No	FY-3
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	89.25	12-APR-2027	ARMPK4211G						No	No	FY-3
ESHAN	MAVILLAPALLI		RAVIKUMAR	MAVILLAPALLI		32 MURRAYS GATE ROAD ALWARPET CHENI	INDIA	TAMIL NADU	CHENNAI	600018	IN301549-IN301549-5	Amount for unpaid and uncl	183.75	12-APR-2027	ADRPG9832G		LASYAMAVILLAPALLI				No	No	FY-3
SHIVANI	AMIT	PATIL	AMIT	PATIL		2603 VERONA HIRANANDANI GARDENS POV	INDIA	MAHARASHTRA	MUMBAI	400076	IN303028-IN303028-5	Amount for unpaid and uncl	43.75	12-APR-2027	AOFPP7141E			AMITARUNPATIL			No	No	FY-3
KRISHNA	KARUNAKARAN	NAIR	KARUNAKARAN	PLANTHURUTHIL	NAIR	KUNNATH HOUSE RAMAMANGALAM PO ERN	INDIA	KERALA	MUVATTUPUZHA	686663	IN303028-IN303028-5	Amount for unpaid and uncl	350.00	12-APR-2027	AKTPN2585N		SWAPNAMOHAN		

SRINIVAS	BEECHA		RAMULU	BEECHA		FLAT NO 207 UPPER NAWANDA ROAD ,KAM	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-74	Amount for unpaid and uncl	1205.75	12-APR-2027	AHJPB0400D			BEECHARAJYALAXMI		No	No	FY-3
SHAIK	BASHA	MOHIDDIN	SHAIK	MAHABOOB	VALI	A 501 SREEDA PRIDE APT OWNERS COURT E	INDIA	KARNATAKA	BANGALORE	560035		IN303028-IN303028-74	Amount for unpaid and uncl	5.25	12-APR-2027	AJSPM4008R					No	No	FY-3
SURUCHI	AANAND	MEHTA	LAVINDER	KUMAR		SOPRUSE PUJESTEE 244 APARTMENT NUMB	INDIA	TELANGANA	HYDERABAD			IN303028-IN303028-74	Amount for unpaid and uncl	7.00	12-APR-2027	EMIPS3361A			AANANDMEHTA		No	No	FY-3
ANURAG	JAIN		RAKESH	KUMAR		172 BLOCK 23 LODHI COLONY NEW DELHI DI	INDIA	DELHI	NEW DELHI	110003		IN300513-IN300513-80	Amount for unpaid and uncl	24.50	12-APR-2027	AHZPJ0957D					No	No	FY-3
DEEPAK	JANARDAN	BHADGAONKAR	JANARDAN	NARAYAN	BHADGAONKAR	RAJNIGANDHA APTS MODI KHANA BLOCK N	INDIA	MAHARASHTRA	SOLAPUR	413004		IN300450-IN300450-80	Amount for unpaid and uncl	17.50	12-APR-2027	AARPB2624G			DHANASHRIDEEPAKBHADGAONKAR		No	No	FY-3
MUKESH	RAJESH	VAISHNAV	RAJESH	MOHANDAS	VAISHNAV	SHOP 16 SHIVAM CHSL PRAGATI NAGAR OST	INDIA	MAHARASHTRA	THANE	401209		IN300513-IN300513-83	Amount for unpaid and uncl	3.50	12-APR-2027	ATEPV9881D					No	No	FY-3
DEEPALI	MANGESH	ADELKAR	MANGESH	GANPAT	ADELKAR	ROOM NO 3 NAVJAGRUTI SOCIETY SINGH ES	INDIA	MAHARASHTRA	MUMBAI	400101		IN300513-IN300513-83	Amount for unpaid and uncl	1.75	12-APR-2027	AKIPA4523A					No	No	FY-3
UTSAV	PARESH	JASAPARA	PARESH	JASAPARA		FLAT NO 202 JAYALAXMI APARTMENT CENT	INDIA	MAHARASHTRA	NAGPUR	440008		IN300513-IN300513-83	Amount for unpaid and uncl	7.00	12-APR-2027	AZSPJ4792R					No	No	FY-3
A	SHYLA		G	A	BASAVARAJA	SRI NANJUNDESHWARA NILAYA NEAR PATT	INDIA	KARNATAKA	BANGALORE	560039		IN306114-IN306114-90	Amount for unpaid and uncl	14000.00	12-APR-2027	BMUPS1753F			GBAMARNATH	GABASAVARAJA	No	No	FY-3
G	A	BASAVARAJA	LATE	G	AJJAPPA	SRI NANJUNDESWARA NILAYA NEAR PATT	INDIA	KARNATAKA	BANGALORE	560039		IN306114-IN306114-90	Amount for unpaid and uncl	14000.00	12-APR-2027	ACVPB3639F			GBAMARANATH	ASHYLA	No	No	FY-3
SUNIL	DAMODAR		K	K	DAMODARAN	SON OF KOROTH KUNNUMBARATH DAMOD	INDIA	TAMIL NADU	PONDICHERRY	605001		IN306114-IN306114-90	Amount for unpaid and uncl	10.50	12-APR-2027	AAHPD6554F			DEEPADAMODAR		No	No	FY-3
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	12.25	12-APR-2027	ABLPN5309F				KAPJYOTHIRMAYI	No	No	FY-3
KANTILAL	NARAYANDAS	LODHA	NARAYANDAS	LODHA		PLOT NO-23, RANJANA APARTMENT, SHIVPR	INDIA	MAHARASHTRA	PUNE	411030		C13023400-13023400	Amount for unpaid and uncl	26.25	12-APR-2027	AAMPL5374L	10-MAY-1955	XXXXXXXX1287	PUSHPAKANTILALLODHA		No	No	FY-3
AMIT	VIRIJBHAI	MAKWANA	VIRIJBHAI			40-SAHAKAR NIWAS 20-TARDEO ROAD MUI	INDIA	MAHARASHTRA	MUMBAI	400034		C12029400-12029400	Amount for unpaid and uncl	35.00	12-APR-2027	ALNPM4701K	17-JAN-1959		AAKASHAMITMAHARSHAAMITMAKWANA		No	No	FY-3
TRIPURANENI	SRILAKSHMI		TRIPURANENI	SAMBASIVA	RAO	D.NO: 5-52/2 BANGARU GADDA NALGONDA	INDIA	TELANGANA	SURYAPET	508252		C12051900-12051900	Amount for unpaid and uncl	19.25	12-APR-2027	BHRPS0957H			VALLURIPALLISREEDHAR		No	No	FY-3
VARAGANTI	KANTTAIAH		V	VENKATESHAM		H.NO: 14-86 P & T COLONY DILSUKHNAGAR	INDIA	TELANGANA	HYDERABAD	500060		C12039100-12039100	Amount for unpaid and uncl	700.00	12-APR-2027	AAOPV7929D	10-JUL-1940				No	No	FY-3
VISHAL	JHAWAR		LAXMINARAYAN	JHAWAR		H NO 14-1-498 PANMANDI OPP PRAKASH R	INDIA	TELANGANA	HYDERABAD	500012		C12067300-12067300	Amount for unpaid and uncl	175.00	12-APR-2027	AIXPJ5440Q	18-JUN-1988		PUSHPAJHAWAR		No	No	FY-3
VASANT	GOVINDRAO	PATIL	GOVINDRAO	TRYAMBAK	PATIL	2/4,SHIKHAR CO-OP HSG SOC., OPP.LIFELINE	INDIA	MAHARASHTRA	NASIK	422011		C12049700-12049700	Amount for unpaid and uncl	35.00	12-APR-2027	AAVPP1910H			GIRISHVASANTPATIL		No	No	FY-3
ANIVESH	SAINI		VINOD	KUMAR	SAINI	H NO. 302-E, WARD NO. 10 RAILWAY COLON	INDIA	HARYANA	AMBALA CANT	133302		C12075500-12075500	Amount for unpaid and uncl	35.00	12-APR-2027	BSSPS1862F			JAGDEEPKAUR		No	No	FY-3
ISHWAR	DAYAL	GUPTA	RAGHUWAR	DAYAL	GUPTA	218/1 GALI NO 10 THAN SINGH NAGAR ANA	INDIA	DELHI	NEW DELHI	110005		C12069300-12069300	Amount for unpaid and uncl	1.75	12-APR-2027	AKKPG8784B					No	No	FY-3
RAJESH	PRAKASH	DATAR	PRAKASH	DATAR		4/6, FARAS, CHHINDWARA ROAD, MANKAPL	INDIA	MAHARASHTRA	NAGPUR	440030		C12077800-12077800	Amount for unpaid and uncl	52.50	12-APR-2027	AAXPD3197J	09-JAN-1966				No	No	FY-3
MAHENDRA	KUMAR		VED	PRAKASH		D - 63/6, PLOT NO.7,8 DEEP NAGAR, MAHMC	INDIA	UTTAR PRADESH	VARANASI	221010		C12028900-12028900	Amount for unpaid and uncl	87.50	12-APR-2027	ADJPK8048G				SHAILAGARWAL	No	No	FY-3
MOHINDER	KUMAR	AHUJA	PRITAM	DASS	AHUJA	H.NO. 711/12, SIKKA COLONY SONIPAT HAR	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100	Amount for unpaid and uncl	3.50	12-APR-2027	AAJPA6635J			GEETA		No	No	FY-3
RITESH	MISHRA		RAJENDRA	PRASAD	MISHRA	A-7, MAHYCO COLONY, , JALNA MAHARASHT	INDIA	MAHARASHTRA	JALNA	431203		C12077800-12077800	Amount for unpaid and uncl	1225.00	12-APR-2027	ABPPM8191G	03-JAN-1977		PRARTHANARITESHMISHRA		No	No	FY-3
ALAPATI	VIJAYA	LAKSHMI	A	SRINIVASA	RAO	27-3-22,CHEJARLA LAKSHMANA CHARY STRE	INDIA	ANDHRA PRADESH	ONGOLE	523001		C12022300-12022300	Amount for unpaid and uncl	8.75	12-APR-2027	AGMPA6023H			ALAPATISRINIVASARAO		No	No	FY-3
SHWETA	JAIN		MR	ALOKJAIN		KATRA PURAN JAT BAZAR GANJ MORADABA	INDIA	UTTARAKHAND	MORADABAD	244001		C12041800-12041800	Amount for unpaid and uncl	17.50	12-APR-2027	ACDPJ0423F			ALOKJAIN		No	No	FY-3
R	PREMALETHA		G	KESAVA	IYER	T C -41/1578,GOKULAM,26, SREENAGAR, MA	INDIA	KERALA	TRIVANDRUM	695009		C12029800-12029800	Amount for unpaid and uncl	52.50	12-APR-2027	AFWPP0781N			KVINOD	GKESAVAIYER	No	No	FY-3
KURISETTI	SUDHA	RANI	K	SRINIVASA	APPARAO	18-9-103(2) SUNDAY MARKET BHIMAVARAM	INDIA	ANDHRA PRADESH	ELURU	534201		C12030700-12030700	Amount for unpaid and uncl	136.50	12-APR-2027	AIFPK3650B					No	No	FY-3
BHARTIBEN	RASHMIKANT	VYAS	RASHMIKANT	VYAS		22 MATHURA NAGARI SOCIETY PALANPUR G	INDIA	GUJARAT	SURAT	395009		C12034400-12034400	Amount for unpaid and uncl	3.50	12-APR-2027	AESPV4830R				SHYAMALRASHMIKANTVYAS	No	No	FY-3
GEETADEVI	SURESHKUMAR	GUPTA	SURESH	KUMAR	BGUPTA	SAI MILAN CHSL 2005 B WING 20TH FLR GAN	INDIA	MAHARASHTRA	MUMBAI	400018		C12018600-12018600	Amount for unpaid and uncl	61.25	12-APR-2027	AAFPG8043C	16-NOV-1960		SAGARKUMARSG	SURESHKUMARBAIJNATHGUPTA	No	No	FY-3
SUJAYA	R	RAO	RAVISHANKAR	RAO	T	NO 12 562 KEDUKODI HOUSE B MODANKAP	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574219		C12062900-12062900	Amount for unpaid and uncl	26.25	12-APR-2027	BFVPS8266M	10-JUL-1981	XXXXXXXX5385	RAVISHANKARRAOT		No	No	FY-3
NAGARANI			VELAYUTHAM			8/24 SENKUNTHAR EAST STREET , AMBASA	INDIA	TAMIL NADU	TIRUNELVELI	627401		C12080300-12080300	Amount for unpaid and uncl	8.75	12-APR-2027	ATEPN4146M	13-MAY-1976				No	No	FY-3
M	JAGAN	MOHAN	M	VENKATESWARA	RAO	PLOT NO 17,H NO 230 GAYATRI NAGAR S R N	INDIA	TELANGANA	HYDERABAD	500038		C12030700-12030700	Amount for unpaid and uncl	218.75	12-APR-2027	ADNPM3978M			GPRATIBHA		No	No	FY-3
ASHISH	RAMMANOHAR	LOHIYA	RAMMANOHAR	LOHIYA		ASHISH', RANPISE NAGAR, AKOLA M.S.	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100	Amount for unpaid and uncl	8.75	12-APR-2027	ACHPL1180F			NEETAASHISHLOHIYA		No	No	FY-3
LAKSHMI	NANDAKUMAR	NAIR	NANDAKUMAR	NAIR		D/202, PADMAVATI NAGAR C.H.S, DIN DAYA	INDIA	MAHARASHTRA	MUMBAI	400080		C12048600-12048600	Amount for unpaid and uncl	122.50	12-APR-2027	AAAPN7707P	02-DEC-1970		NANDAKUMARKRISHNANKUTTYNAIR		No	No	FY-3
VISHNUBOTLA	KUTUMBA	LAXMI	DHANUJYA	RAO		H.NO.24-18/2, ASHOK NAGAR R.C.PURAM H	INDIA	TELANGANA	SANGAREDDY	502032		C13040800-13040800	Amount for unpaid and uncl	1750.00	12-APR-2027	AEOPV4969H			NRAJESWARI		No	No	FY-3
SUDHA	RANI	DASARI	KUMCHAPARTHI	SAMBAIAH	RANI	FLAT NO 808, SAMAKAR ENCLAVE OPP CHAKAN	INDIA	ANDHRA PRADESH	GUNTUR	522001		C12052700-12052700	Amount for unpaid and uncl	87.50	12-APR-2027	AHOPD0654Q	20-APR-1980	XXXXXXXXX5507	DASARIRAVIKUMAR		No	No	FY-3
SRINIVAS	BALIGA	B	MOHAN	BALIGA	B	#7-1444 S V S HIGH SCHOOL ROAD BANTWA	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574211		C12062900-12062900	Amount for unpaid and uncl	61.25	12-APR-2027	AIEPB0840M	17-MAR-1965	XXXXXXXX8880	BVIJETHABALIGA		No	No	FY-3
ARVIND	KUMAR	GUNDECHA	NA			7-1-483/484, BANDIMET, SECUNDERABAD T	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100	Amount for unpaid and uncl	1750.00	12-APR-2027	AABHA9004P	25-APR-1992				No	No	FY-3
SHRIKRISHNA	RAMACHAL	KANAUJIA	RAMACHAL	CHIRKUT	KANAUJIA	FLAT NO 6, 2nd FLOOR NEW AKSHAY CHS M	INDIA	MAHARASHTRA	DOMBIVALI	421202		C12034200-12034200	Amount for unpaid and uncl	87.50	12-APR-2027	ASBPK6327K	17-FEB-1984				No	No	FY-3
KETAN	MAHENDRA	ZAVERI	MAHENDRA			302,SHASHI APARTMENT, CARTER ROAD NO	INDIA	MAHARASHTRA	MUMBAI	400066		C12012900-12012900	Amount for unpaid and uncl	437.50	12-APR-2027	AAAPZ0059J				SHENALKETANZAVERI	No	No	FY-3
SHYAMALA	K		GOPALAKRISHNA	NAYAK	K	KULLAJE HOUSE 6 921 BAJATHUR PUTTUR DI	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574241		C12062900-12062900	Amount for unpaid and uncl	175.00	12-APR-2027	BDUPK5774M	29-JUN-1977	XXXXXXXX3818	ISHWARANAYAK		No	No	FY-3
SURESH	TEJMAL	SURANA	NA			309, GHORPADE PETH, PANCHRATNA APART	INDIA	MAHARASHTRA	PUNE	411042		C12058100-12058100	Amount for unpaid and uncl	262.50	12-APR-2027	ASEPS5583N	05-MAR-1959		GUNWANTISURESHSURANA		No	No	FY-3
KARAM	PREET	NARANG	JASVINDER	SINGH	NARANG	47 MIG RATAN LAL NAGAR KANPUR U P	INDIA	UTTAR PRADESH	KANPUR	208022		C13061300-13061300	Amount for unpaid and uncl	350.00	12-APR-2027	AAPPN0244C	05-MAY-1964	XXXXXXXX0723	JASVINDERSINGHNARANG		No	No	FY-3
SHANTA	DEVI	DHOOT	OM	PRAKASH	DHOOT	20-3-698 NEAR CHARMINAR SHAH GUNJ HYE	INDIA	TELANGANA	HYDERABAD	500064		C12054500-12054500	Amount for unpaid and uncl	175.00	12-APR-2027	ALCPD2799N	15-DEC-1962	XXXXXXXX6421	MAHESHDHOOT	DEEPAKDHOOT	No	No	FY-3
SHARADA	ANANDILAL	SHINGI	S	T	GUNDECHA	DHANRAJ BHAVAN, KHIST GALLI, NEAR KHIS	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		C12074400-12074400	Amount for unpaid and uncl	24.50	12-APR-2027	BJCPS1125G					No	No	FY-3
SURESH	KARANJE		LATE	GURBASAPPA		H.NO.5-5-711, GOSHAMAHAL, OPP: WATER	INDIA	TELANGANA	HYDERABAD	500012		C12013500-12013500	Amount for unpaid and uncl	105.00	12-APR-2027	ALUPK0745M	05-APR-1963		JAYSHREEKARANJE		No	No	FY-3
HOORI	LAKHUMAL	DADLANI	LAKHUMAL	RAMCHAND	DADLANI	A-9 SHAKTI SADAN OPP. TARDEO BRIDGE TA	INDIA	MAHARASHTRA	MUMBAI	400007		C12039900-12039900	Amount for unpaid and uncl	87.50	12-APR-2027	AJIPD2244E			DANNYRILAKHUMALDADLANILAXMANNATHANI		No	No	FY-3
SUDHA	RAMNIWAS	VERMA	RAMNIWAS	VERMA		403/L-1, POONAM PRAGATI, POONAM NAGA	INDIA	MAHARASHTRA	MUMBAI	400093		C12072600-12072600	Amount for unpaid and uncl	38.50	12-APR-2027	ABZPV4839J			RAMNIWASMUNSHIRAMVERMA		No	No	FY-3
LILABAI	SARJERAO	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. GHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300	Amount for unpaid and uncl	437.50	12-APR-2027	AMQPJ3714L	01-MAR-1944		ANILJADHAV		No	No	FY-3
ROHAN	ANIL	JADHAV	NA			C/705, NO.9, DHEERAJ ENCLAVE OPP. BHOR	INDIA	MAHARASHTRA	MUMBAI	400066		C12036300-12036300	Amount for unpaid and uncl	437.50	12-APR-2027	AJFPJ2468M	02-FEB-1987		ANILJADHAV		No	No	FY-3
ABDUL	HAMID	GILKAR	MOHAMMAD	DIN		S/O, MOHAMMAD DIN,AL NOOR COLONY, W	INDIA	JAMMU AND KASHMIR	SRINAGAR	190002		C12068100-12068100	Amount for unpaid and uncl	17.50	12-APR-2027	ADOPG5605L	13-APR-1951		NOUSHEENHAMIDGILKAR		No	No	FY-3
SURYA	VENKATA	PADMAMOTHIKI	MAVOORI	NARAYANA	RAO	PLOT NO 26, INDRAPRASTHA SBI STAFF COL	INDIA	TELANGANA	HYDERABAD	500009		C12044700-12044700	Amount for unpaid and uncl	367.50	12-APR-2027	AHMPM9771F	09-JAN-1973		GANESHKUMARAMOTHIKI		No	No	FY-3
DILIP	NARHARILAL	SHAH	NARHARILAL			D/204, ISHWARKRIPA SOCIETY, 6-MULA ROA	INDIA	MAHARASHTRA	PUNE	411003		C12058100-12058100	Amount for unpaid and uncl	43.75	12-APR-2027	AFUPS4310F			DHARMESHDILIPJARUNADILIPSHAH		No	No	FY-3
SUSHANT	KUMAR	SARKAR	BIMAL	K	SARKAR	934, 11th MAIN ROAD, HAL 2nd STAGE, INDI	INDIA	KARNATAKA	BANGALORE	560008		C12035000-12035000	Amount for unpaid and uncl	350.00	12-APR-2027	AVRPS2219K	07-SEP-1971		MOHINISARKAR		No	No	FY-3
VINABEN	SATISHKUMAR	VITHLANI	SATISHKUMAR			VRAJDHAM APPARTMENT B 304 SHANTI NA	INDIA	GUJARAT	RAJKOT	360005		C12056600-12056600	Amount for unpaid and uncl	3.50	12-APR-2027	AFBPV4679N	26-OCT-1963		SATISHKUMARPRABHUDASVITHLANI		No	No	FY-3
AMIT	KUMAR	BHARTIYA	NAND	LAL	BHARTIYA	MAIN ROAD CANARA BANK UDITNAGAR SUF	INDIA	ORISSA	ROURKELA	769012		C12018600-12018600	Amount for unpaid and uncl	437.50	12-APR-2027	AGNPB7957N			MEENABHARTIYA		No	No	FY-3
NITIN	BAJIRAO	MORE	NA			5, PURNIMA DARSHAN CHS LTD, THANGE PA	INDIA	MAHARASHTRA	KALYAN	421301		C12044800-12044800	Amount for unpaid and uncl	87.50	12-APR-2027	AGQPM6150P	13-NOV-1972		PRAJAKTANMORE		No	No	FY-3
BALLABH	SHRIGOPAL	MODANI	SHRIGOPAL	MODANI		GUNDECHA SYMPHONY, FLAT NO 303 WING	INDIA	MAHARASHTRA	MUMBAI	400058		C16014800-16014800	Amount for unpaid and uncl	1750.00	12-APR-2027	AFAPM8216K					No	No	FY-3
LAKSHMI	NEELISETTY		N	VITTAL	RAO	170, RAJA STREET RAJA STREET GUDUR GUD	INDIA	ANDHRA PRADESH	GUDUR	524101		C12022300-12022300	Amount for unpaid and uncl	175.00	12-APR-2027	ABEPN8799E		XXXXXXXX1680	NEELISETTYBASAVATEJA		No	No	FY-3
SAURABH	BIPIN	MEHTA	BIPIN	MEHTA		9/25, B - KASTUR MAHAL, 3RD FLOOR, OPP. I	INDIA	MAHARASHTRA	MUMBAI	400022		C12033600-12033600	Amount for unpaid and uncl	52.50	12-APR-2027	AKCPM9185E	26-OCT-1984	XXXXXXXX1576	NAYNABIPINMEHTA		No	No	FY-3
CHUNILAL	DHARAMSHI	NAGDA	DHARAMSHI	NAGDA		120, JAWAHAR NAGAR, 2ND FLOOR, ROAD N	INDIA	MAHARASHTRA	MUMBAI	400062		C13015400-13015400	Amount for unpaid and uncl	875.00	12-APR-2027	AAAPN7844D			MITALCHUNILALNAGDABHAVINSHAH		No	No	FY-3
JAYANTILAL	MOHANLAL	BHANUSHALI	MOHANLAL			B 34 SHRINIWAS BLDG PATEL CHOWK, SHIVJI	INDIA	MAHARASHTRA	THANE	400604		C12017000-12017000	Amount for unpaid and uncl	101.50	12-APR-2027	AGDPB2600E	01-APR-1970				No	No	FY-3
SOUMYA	SRIKUMAR		K	SRIKUMAR		38/1963, PLAKKAT COLONY ELAMKULAM RC	INDIA	KERALA	COCHIN	682017		C12039900-12039900	Amount for unpaid and uncl	15.75	12-APR-2027	BENPS2746R			KSRIKUMAR		No	No	FY-3
S	MSHAHULHAMEED		M	SYEDMOHAMED		TC-48/1083(6), SITHARA, VIKAS NAGAR, TRI	INDIA	KERALA	TRIVANDRUM	695026		C12029800-12029800	Amount for unpaid and uncl	17.50	12-APR-2027	ADOPM4948C			SHAHEENSITHAR HAYSHABEEVI		No	No	FY-3
SWAPNA	PRASHANT	SAMANT	PRASHANT	DSAMANT		203-EISHITA TOWER, OFF SHIV VALLABH RO	INDIA	MAHARASHTRA	MUMBAI	400068		C12011700-12011700	Amount for unpaid and uncl	35.00	12-APR-2027	ARAPS8326C	11-JUL-1970		SAUJANYAPRASH PRASHANTDATTATRAYSAMANT		No	No	FY-3
RAVEENDRANAT	REDDY		YELLA	REDDY		207 PRITHVI MY HOME NAVADWEEPA MADI	INDIA	TELANGANA	HYDERABAD	500033		C12022300-12022300	Amount for unpaid and uncl	7000.00	12-APR-2027	ADLPR5056P			NRANJITHAREDDY		No	No	FY-3
RAZIYA	SHABBIR	NETARWALA	SHABBIR	SAIFUDDIN	NETARWALA	ONE INDIA TOWER, A WING 1309, SHIVDAS I	INDIA	MAHARASHTRA	MUMBAI	400010		C12034200-12034200	Amount for unpaid and uncl	105.00	12-APR-2027	AGNPN7323E	07-FEB-1961		HOZEFASHABBIRNETARWALA		No	No	FY-3
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	437.50	12-APR-2027	ABRPP5037C					No	No	FY-3
ASHUTOSH	VATSAL		RAJEEVA	VATSAL		D-8 SANJAY NAGAR SECTOR 23 GHAZIABAD I	INDIA	UTTAR PRADESH	GHAZIABAD	201002		C12074200-12074200	Amount for unpaid and uncl	3.50	12-APR-2027	ALFPV4123P	18-NOV-1991	XXXXXXXX7825	VINEETAVATSAL		No	No	FY-3
RAJ	KUMAR	JAIN	KESHRI	MAL	JAIN	THE SIXTY 60, BALLYGUNGE CIRCULAR ROAD	INDIA	WEST BENGAL	KOLKATA	700019		C12067800-12067800	Amount for unpaid and uncl	52.50	12-APR-2027	ACKPJ8509M	17-APR-1953	XXXXXXXX9971			No	No	FY-3
PRAFULLA	MOTIRAO	BADNORE	MOTIRAO	BADNORE		R. K. COLONY, NACHANGAON ROAD, PULGA	INDIA	MAHARASHTRA	WARDHA	442302		C12036000-12036000	Amount for unpaid and uncl	3.50	12-APR-2027	ALIPB5968M	21-FEB-1946		APARNAPBADNORE		No	No	FY-3
LINGAMALLU	SREENIVASA	RAO	LINGAMALLU	ANJANEYULU		H N 4 12 892 SAI NAGAR COLONY OPP AUTH	INDIA	TELANGANA	HYDERABAD	500070		C12043400-12043400	Amount for unpaid and uncl	35.00	12-APR-2027	AAIPL9437C	31-AUG-1963		LINGAMALLURAJARAJESWARI		No	No	FY-3
HEMANT	KUMAR	SALECHA	DALPATRAJ			H.N.97 HANUMANJI KI POLE WARD NO.2 BA	INDIA	RAJASTHAN	BARMER	344022		C12033200-12033200	Amount for unpaid and uncl	10.50	12-APR-2027	ACCPS5600C	18-MAY-1975		RATNISALECHA		No	No	FY-3
RAJAT	KUMAR	DUTT	RAMESH	CHANDRA	DUTT	VILL- THUJABA STATION PARA P.O- TAKI P.S-	INDIA	WEST BENGAL	BARRACKPORE	743273		C12016000-12016000	Amount for unpaid and uncl	3.50	12-APR-2027	AKKPD3198C			SANDHYADUTTA		No	No	FY-3
LALCHAND	CHUNILALJI	JAIN	CHUNILALJI			CHINWALA BUILDING, 14, BOOR GROUND FL	INDIA	MAHARASHTRA	MUMBAI	400009		C12012600-12012600	Amount for unpaid and uncl	52.50	12-APR-2027	AEHPJ9398H			ARUNALALCHANDJAIN		No	No	FY-3
DAMODDARAN	AJITH	KUMAR	PALANIKTHIL	KARUNAKARAN	DAMODARAN	MIG-2/38 HUDCO AMDI NAGAR BHILAI CH	INDIA	CHHATTISGARH	BHILAI	490009		C12043300-12043300	Amount for unpaid and uncl	5.25	12-APR-2027	AEZPK9820P	25-JUN-1969	XXXXXXXX4961	MINIAJITH		No	No	FY-3
ANRAJ	RATHANLAL	HUF	NA			NO. 50, 2ND AVENUE NEHRU NAGAR, THIRU	INDIA	TAMIL NADU	CHENNAI	600040		C13017400-13017400	Amount for unpaid and uncl	3500.00	12-APR-2027	AAAHA1641P	01-JAN-1961				No	No	FY-3
MANJARIBEN	GOPALDAS	PARIKH	GOPALDAS	L	PARIKH	C/O, G. L. PARIKH, D-31, MARUTI DUPLEX, N	INDIA	GUJARAT	VADODARA	390002		C12044400-12044400	Amount for unpaid and uncl	35.00	12-APR-2027	AQBPP9469P			GOPALDASLAXMIDASPARIKH		No	No	FY-3
RANBIR	SINGH	MORE	DHAN	SINGH		H.NO. 1154 SECTOR-23 SONIPAT HARYANA	INDIA	HARYANA	SONEPAT	131001		C12075100-12075100	Amount for unpaid and uncl	70.00	12-APR-2027	AFXPM7131A			NIRMLA		No	No	FY-3
BHAVINKUMAR	POPATLAL	TANNA	POPATLAL	MATHURADAS	TANNA	SHREEJI KRUPA OPP BIRLA VILA CHOWPATI F	INDIA	GUJARAT	PORBANDAR	360575		C12056600-12056600	Amount for unpaid and uncl	52.50	12-APR-2027	ABHPT3374Q			RAJBHAVINKUMARTANNA		No	No	FY-3
N	S	ABDUSSAMAD	N	SAIDALI	KUTTYHAJI	NADAKKAVIL HOUSE VALANCHERY V	INDIA	KERALA	TIRUR	676552		C12057300-12057300	Amount for unpaid and uncl	96.25	12-APR-2027	ACRPA0600R					No	No	FY-3
HIMALAYAN	PRODUCTS	INDUSTRIESCORP	NA			SHARDA BUILDINGS KATHGODAM HALDWA	INDIA	UTTARAKHAND	NAINITAL	263126		C12059000-12059000	Amount for unpaid and uncl	122.50	12-APR-2027	AAACH6886N					No	No	FY-3
SEEMA	RAGHUVIR	LODHA	RAGHUVIR	LODHA		1401, GURUPRABHA CHS LTD, SUNDER NAGA	INDIA	MAHARASHTRA	MUMBAI	400028		C12011300-12011300	Amount for unpaid and uncl	262.50	12-APR-2027	ABHPL0333M	12-JUL-1971	XXXXXXXX5997	RAGHUVIRLODHA		No	No	FY-3
NADELLA	NAGA	LAKSHMI	NADELLA	NAGENDRA	RAO	C/O P SAMBASIVA RAO H NO 3-1-103 VIDYA	INDIA	TELANGANA	KOTHAGUDEM	507101		C12038100-12038100	Amount for unpaid and uncl	175.00	12-APR-2027	AEVPN4659R			PSAMBASIVARAO		No	No	FY-3
KETAKI	PRASAD	GHANWALI	RAMCHANDRA	GUNAJI	BHAMAT	B.M.C. BLDG NO.4, R NO.49, SABDO SIDDIK	INDIA	MAHARASHTRA	MUMBAI	400001		C12049700-12049700	Amount for unpaid and uncl	24.50	12-APR-2027	ALFPB0359R	31-JUL-1977	XXXXXXXX6604	ARCHAUDUDHBHAMAT		No	No	FY-3
SATISH	KRISHNA	PAWAR	KRISHNA	PAWAR		3/12, BINA APARTMENT, CEASAR ROAD, AMI	INDIA	MAHARASHTRA	MUMBAI	400058		C12033600-12033600	Amount for unpaid and uncl	87.50	12-APR-2027	AIAPP7261L	01-DEC-1973	XXXXXXXX9074	KALPANASATISHPAWAR		No	No	FY-3
DHAVAL	PRADIPBHAI	PATEL	PRADIPBHAI			A-11 RAMKRUSHNA HSG SOC BHALEJ CHOW	INDIA	GUJARAT	ANAND	388205		C12022000-12022000	Amount for unpaid and uncl	17.50	12-APR-2027	AOLPP4515Q	08-AUG-1984		PRADIPBHAIKPATEL		No	No	FY-3
SUMANTA	DUTTA		B	B	DUTT	1 - C - 300, CHITRACOOT NAGAR, AJMER ROA	INDIA	RAJASTHAN	JAIPUR	302020		C12047200-12047200	Amount for unpaid and uncl	17.50	12-APR-2027	ACQPD5558G	19-OCT-1964		BBDUTT		No	No	FY-3
ASHISH	SRIVASTAVA		KAMLESH	KUMAR	SRIVASTAVA	B-2/3 RAMANUJ CHS LTD S V ROAD NEAR M	INDIA	MAHARASHTRA	MUMBAI	400104		C12023500-12023500	Amount for unpaid and uncl	481.25	12-APR-2027	BAJPS3807B	01-JUL-1979	XXXXXXXX5906	KIRANSRIVASTAVAKIRA		No	No	FY-3
IBRAHIM			M	H	MEERAN	8/69 MYCISH APTS CALICUT KERALA	INDIA	KERALA	CALICUT	673032		C12033500-12033500	Amount for unpaid and uncl	105.00	12-APR-2027	AAEPI9871P	24-NOV-1968		NAZIMAIBRAHIM		No	No	FY-3
VIMAL	PARASMAL	KHIVASARA	PARASMAL			FLAT NO. 6, UNIT NO. 1 SECTOR 28, VASHI N	INDIA	MAHARASHTRA	NAVI MUMBAI	400705		C12020000-12020000	Amount for unpaid and uncl	175.00	12-APR-2027	AAGPK3250J	07-APR-1955		PARASMALRATAP PARASMALRATANCHANDKHIVASAI		No	No	FY-3
MURALI	TAGIRASA		T	VENKATESWARLOO		H.NO.15-17-34/1 RAJANAGAR COLONY MIRL	INDIA	TELANGANA	HYDERABAD	500047		C12051400-12051400	Amount

SUREKHA	B	V	BOGARUKOPPA	APPAIAH	GOWDAVENKATESH	145 RUTHVIK OPP VRUDHASHRAMA POLICE	INDIA	KARNATAKA	SHIMOGA	577205		C12065600-12065600-	Amount for unpaid and uncl	551.25	12-APR-2027	BRZPS3234D	24-JUN-1977		DATTATRISV			No	No	FY-3
HEMA	SHYAMSUNDER	SIKARIA	SHYAMSUNDER	SIKARIA		66 ,KASTURI VILLA , RAM NAGAR , AKOLA M	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	17.50	12-APR-2027	ADRPS7021D			SHYAMSUNDERRAMDASSIKARIA			No	No	FY-3
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	26.25	12-APR-2027	AOXPN1087R	23-MAY-1993					No	No	FY-3
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	14.00	12-APR-2027	AJDPC1199A	06-OCT-1988		SHEOKUMARCHAUDHURY			No	No	FY-3
KRISHNA	MURTHY	BHUSHANAM	CHANDRA	MOULI	BHUSHANAM	H.NO.1 - B 2/6, GROUND FLOOR, LAJPATNAG	INDIA	DELHI	NEW DELHI	110024		C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	ABXPB8596J	04-DEC-1963	XXXXXXXX1820	KRISHNAMURTHYBHUSHANAM			No	No	FY-3
MANOHAR	GULABSA	CHAWARE	GULABSA	RAKHABSA	CHAWARE	NEAR SADANAND SAW MILL, JAWAHAR NAG	INDIA	MAHARASHTRA	AKOLA	444001		C13023100-13023100-	Amount for unpaid and uncl	52.50	12-APR-2027	AAWPC6058Q			MEENAMANOHARCHAWARE			No	No	FY-3
SHAILJA	BHARGAVA		SHRAVAN	BHARGAVA		F-5, SHALIMAR IMPERIAL 13, GOKHLE MARG	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12039800-12039800-	Amount for unpaid and uncl	175.00	12-APR-2027	AGPPB9710R	12-NOV-1951	XXXXXXXX1874	SHRAVANBHARGAVA			No	No	FY-3
NEDURI	RAMAIAH		NAGABHUSHNAM	NEDURI		D NO 2-39 MOGALIKUDURU MAMIDIKUDUR	INDIA	ANDHRA PRADESH	RAZOLE	533247		C12065600-12065600-	Amount for unpaid and uncl	24.50	12-APR-2027	AJWPN6925A	18-APR-1981		DANASAILAKSHMIKUMARIN			No	No	FY-3
RAJESH	M	SHAH	MOHANLAL	DEVAJI	SHAH	VIA BHILAD PHANSA UMBERGAON VALSAD I	INDIA	GUJARAT	VALSAD	396140		C12032100-12032100-	Amount for unpaid and uncl	35.00	12-APR-2027	AEZPS8635E	28-MAR-1967		PANKITRSHAH			No	No	FY-3
BHIKHUBHAI	DHIRAJRAM	UPADHYAY	D			UPADHYAY FALIA KALOL DIST -PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	105.00	12-APR-2027	AAEPU6917E	01-JUL-1956		PRIYANKUPADHYAY			No	No	FY-3
SUDHA	BHIKHUBHAI	UPADHYAY	NA			UPADHYAY FALIA KALOL DIST. PANCHMAHA	INDIA	GUJARAT	GODHRA	389330		C13018700-13018700-	Amount for unpaid and uncl	26.25	12-APR-2027	AAXPU1235C	20-JUL-1957		PRIYANKUPADHYAY			No	No	FY-3
ABHAYKUMAR	RAMESHCHANDR	SHAH	RAMESHCHANDRA	SHAH		A-4/6 SHANTIBAN S NO 1/2 (PART) THEARG	INDIA	MAHARASHTRA	PUNE	411033		C12048900-12048900-	Amount for unpaid and uncl	14.00	12-APR-2027	ABMPS9632D	07-SEP-1958	XXXXXXXX5499	BHAVANAABHAYKUMARSHAH			No	No	FY-3
CHANDRA	SEKHAR	N	NA			182/B S R Nagar, Hyderabad Andhra Prades	INDIA	TELANGANA	HYDERABAD	500038		C12078300-12078300-	Amount for unpaid and uncl	12.25	12-APR-2027	ADTPN9183B	20-SEP-1976					No	No	FY-3
SURINDER	KUMAR	KHOSLA	RAM	PARKASH	KHOSLA	B - XI / 506 CHITTAURGARH MOHALLA BATA	INDIA	PUNJAB	BATALA	143505		C12044700-12044700-	Amount for unpaid and uncl	122.50	12-APR-2027	AAVPK6105D	05-DEC-1941		HARSHKHOSLA			No	No	FY-3
RAMESH	CHAND	NEMA	B	L	NEMA	C/o Devraj Nema 304 A, Gokul Dham bldg N	INDIA	MAHARASHTRA	THANE	400601		C12010600-12010600-	Amount for unpaid and uncl	17.50	12-APR-2027	ABJPN9473A	01-FEB-1941					No	No	FY-3
DANIEL	KUTTY	M	MATHAN	PANICKER		DHANYA, PARUTHANPARA MUKKOODU P O	INDIA	KERALA	QUILON	691503		C12057300-12057300-	Amount for unpaid and uncl	52.50	12-APR-2027	AQJPM8296M			LELAMMAPM			No	No	FY-3
SONA	PRASAD	SINGH	YOGENDRA	PRASAD	SINGH	SECTOR 4/D QTR NO 2150 BOKARO STEEL CI	INDIA	JHARKHAND	BOKARO	827004		C12042300-12042300-	Amount for unpaid and uncl	157.50	12-APR-2027	AUXPS2075C	02-MAR-1946		SUDHADEVI			No	No	FY-3
SAI	KRISHNA	GANJI	LAXMI	NARAYANA	GANJI	HNO 11-119 SUMITHRA NAGAR OPP IDPL CC	INDIA	TELANGANA	HYDERABAD	500037		C12081600-12081600-	Amount for unpaid and uncl	10.50	12-APR-2027	BBHPG6408D						No	No	FY-3
PREM	PRAKASH	DIXIT	SRI	SHIV	BILASDIXIT	C/O- PREM PRAKASH DIXIT 3/159, VIVEK KH	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12039800-12039800-	Amount for unpaid and uncl	87.50	12-APR-2027	ACYPD4277A	19-FEB-1951	XXXXXXXXX2894	KIRANDIXIT			No	No	FY-3
SATYANARAYAN	SURAPANENI		VENKATA	SUBBAIAH	SURAPANENI	PLOT NO 24 H NO 1 4 210 NETHAJI NAGAR	INDIA	TELANGANA	HYDERABAD	500062		C12043400-12043400-	Amount for unpaid and uncl	7.00	12-APR-2027	AJRPS9678J	01-JAN-1959	XXXXXXXX2406	SRIDEVISURAPANENI			No	No	FY-3
PAGOTI	VENKATAPPALA	NAIDU	RAJARAO	NAIDU		F NO.403 ,GAYATHRI PLAZA ,SY.NO.91, MAD	INDIA	TELANGANA	HYDERABAD	500049		C12047200-12047200-	Amount for unpaid and uncl	70.00	12-APR-2027	AHSPP3707C	31-DEC-1972		PAGOTIRAJARAONAIDU			No	No	FY-3
RAMAN	RAMCHANDRA	TEMKARHUF	RAMCHANDRA	V	TEMKAR	FLAT NO.944, BLDG NO.09, C-2, KOHINOOR	INDIA	MAHARASHTRA	MUMBAI	400070		C12044000-12044000-	Amount for unpaid and uncl	64.75	12-APR-2027	AAHHR8932D						No	No	FY-3
MALISETTY	RADHIKA		MR	KODANDARAMAIAH	TALUPULA	84-6-1,B.NAGAR,M R PALLI TIRUPATI URBAN	INDIA	ANDHRA PRADESH	TIRUPATI	517502		C12038400-12038400-	Amount for unpaid and uncl	105.00	12-APR-2027	AOBPM3281N	22-DEC-1967	XXXXXXXX9294	MALISETTYJAYARAMAGUPTA			No	No	FY-3
SRI	RAMA	CHANDRAMURTI	VENKATESWARLU	GARRE		FLAT NO 402 SAI GANESH TOWERS SBH COL	INDIA	ANDHRA PRADESH	VIJAYAWADA	520008		C12051400-12051400-	Amount for unpaid and uncl	17.50	12-APR-2027	ACYPG0047R	14-SEP-1947		GSASIKALA			No	No	FY-3
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	38.50	12-APR-2027	AORPG1955K	03-JUN-1979	XXXXXXXX2543	GADEYSVNSSRINIVASAGUPTHA			No	No	FY-3
SAMA	IQBALHUSSEIN	IBRAHIM	IBRAHIM	SUMAR	SAMA	4,BENAZIR SOCIETY, NEAR BEENA NAGAR, V	INDIA	GUJARAT	VADODARA	390015		C12038200-12038200-	Amount for unpaid and uncl	52.50	12-APR-2027	BHJPS2539H						No	No	FY-3
SREEJAYA			RAKESH			PUTHEN VEEDU CHERIYAZHEEKKAL P O KAR	INDIA	KERALA	MAVELIKARA	690573		C12051800-12051800-	Amount for unpaid and uncl	35.00	12-APR-2027	CAVPS3142N	31-MAY-1975		RAKESH			No	No	FY-3
BRIJ	KISHORE	TRIVEDI	SHRI	GANGA		123/16,ARAM ROAD, RAEBAREILLY RAEBAREILI	INDIA	UTTAR PRADESH	RAE BARELI	229001		C12030400-12030400-	Amount for unpaid and uncl	31.50	12-APR-2027	AAIPT9554C	15-JAN-1948		AMRISHTRIVEDI			No	No	FY-3
PRERNA	PARAG	SHAH	PARAG			BHARAT NIKETAN, ALSI PLOTS, AKOLA Maha	INDIA	MAHARASHTRA	AKOLA	444001		C13035800-13035800-	Amount for unpaid and uncl	17.50	12-APR-2027	BONPS9243D			PARAGRAJNIKANTSHAH			No	No	FY-3
MAYROSE	GEORGE	NADAR	PETER	J	PINTO	PT NO 22 AND 23 HULIMANGALA VILLAGE T	INDIA	KARNATAKA	BANGALORE	560105		C12033200-12033200-	Amount for unpaid and uncl	5.25	12-APR-2027	ADUPN8658C	18-MAY-1969		GEORGETNADAR			No	No	FY-3
GAURI	PRADYOTKUMAR	GANGULY	PRADYOTKUMAR			SANGAM , 4 TH FLOOR , FLAT NO 7, LITTLE GI	INDIA	MAHARASHTRA	MUMBAI	400006		C12011700-12011700-	Amount for unpaid and uncl	315.00	12-APR-2027	AERPG2533H	23-JUN-1957	XXXXXXXX6402	PRASENJITPRODY	PRADYOTKUMARBGANGULY		No	No	FY-3
SHANTA	PRAKASH	SAMBRANI	R	MSANBRANI		SUVIDHA COTTAGE B-3, NEAR RAM NAGAR	INDIA	KARNATAKA	HUBLI	580023		C12012600-12012600-	Amount for unpaid and uncl	122.50	12-APR-2027	BAKPS9282F	10-JUL-1980		PRAKASHMADIVALAPPASAMBRAANI			No	No	FY-3
JIBIN	GEORGE	PALACKAPPILLY	NA			B-504 Sukhwani Pearl Kapare Farms Bhosale	INDIA	MAHARASHTRA	PUNE	411028		C12078300-12078300-	Amount for unpaid and uncl	8.75	12-APR-2027	BBXPP1632C	25-SEP-1986		ElsaFlower			No	No	FY-3
ARCHANA	BALAJI		SUDHIR	KUMAR	BHAPAT	H. NO- G- 31 BLOCK- G SAKET NEW DELHI NE	INDIA	DELHI	NEW DELHI	110017		C12058600-12058600-	Amount for unpaid and uncl	656.25	12-APR-2027	AFPPB3572C			PBALAJI			No	No	FY-3
MANAK	CHAND	JAIN	HUCKAM	CHAND	JAIN	1-A-30 MAHAVIR NAGAR-III KOTA KOTA RAJ	INDIA	RAJASTHAN	KOTA	324005		C12031400-12031400-	Amount for unpaid and uncl	525.00	12-APR-2027	ACKPJ4397F	01-JUL-1956	XXXXXXXX1125	MADHURANIJAIN			No	No	FY-3
RISHI	KUMAR		SH	KSHETRAPALSINGH		E-2, NIRBHAY NAGAR, GAILANA ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282007		C12021400-12021400-	Amount for unpaid and uncl	17.50	12-APR-2027	BJDPS5844M			SNEHSINGH			No	No	FY-3
NATHANIEL	SUMITRA	SASE	SUMITRA	KALYANRAO	SASE	WANLESS HOSPITAL QUARTERS PANDHARPI	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-	Amount for unpaid and uncl	87.50	12-APR-2027	AEPPS7780G	07-JUN-1963	XXXXXXXX5501	SHALAMSATHANIELSASE			No	No	FY-3
SUMANTA	GHOSH		SOURINDRA	MOHAN	GHOSH	D-109, RAIL VIHAR MDC 4 PANCHKULA HAR	INDIA	HARYANA	AMBALA CITY	134109		C12047900-12047900-	Amount for unpaid and uncl	35.00	12-APR-2027	AICPG8324M	16-JUL-1967		SHIPRAGHOSH			No	No	FY-3
MUKESH	RATURI		AS	RATURI		421 KHURBURA MOHALLA KHURBURA DEHR	INDIA	UTTARAKHAND	DEHRADUN	248001		C12039100-12039100-	Amount for unpaid and uncl	87.50	12-APR-2027	AJXPR7405C	22-DEC-1968		GEETARATURI			No	No	FY-3
MANGATAYARAM	KOLAKOTI		SUBBA	REDDY		MIG-158, A.P.H.B. COLONY, GUNTUR A.P	INDIA	ANDHRA PRADESH	GUNTUR	522004		C12035000-12035000-	Amount for unpaid and uncl	350.00	12-APR-2027	ARXPK1390D	10-SEP-1952		KSUBBAREDDY			No	No	FY-3
MILIND	BAPUSO	PATIL	BAPUSO	BHAU	PATIL	13 GAURAI HOUSING SOCIETY VIDYAHAGER E	INDIA	MAHARASHTRA	MIRAJ	416410		C12013300-12013300-	Amount for unpaid and uncl	238.00	12-APR-2027	AIZPP2372B	23-MAR-1961					No	No	FY-3
BHANU	HANDA		SURJEET	HANDA		BLDG 1783 MANAMA ALFATEH 324 ROAD 24	INDIA	TELANGANA	HYDERABAD			C12083200-12083200-	Amount for unpaid and uncl	175.00	12-APR-2027	AGWPA0472A	12-NOV-1967		VIRESHARORA			No	No	FY-3
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	52.50	12-APR-2027	AAYPR0138A	10-APR-1948		RAMADENUJAGA	RAMADENUVIJAYALAKSHMI		No	No	FY-3
CHRISTINE	FERRAO		MAURICE	FERRAO		H. NO. 3-2-42, VILLA DENA, AMBALPADY, UD	INDIA	KARNATAKA	UDUPI	576103		C12011300-12011300-	Amount for unpaid and uncl	2625.00	12-APR-2027	AGTPC5394E			ANSELMAERRAOPETERFERRAOFERRAO			No	No	FY-3
RAVINDRAN	N	A	A	R	NAYARISSERY	CLERK CANARA BANK KUNNAMKULAM THR	INDIA	KERALA	TRICHUR	680503		C12057300-12057300-	Amount for unpaid and uncl	52.50	12-APR-2027	AECPN8406R			VIJAYAKUMARI			No	No	FY-3
PANKAJ	KUMAR	MISHRA	SHRI	S	MISHRA	240, LAKE VIEW UDYAN-II, RAIBARELI ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226003		C12034600-12034600-	Amount for unpaid and uncl	66.50	12-APR-2027	AIEPM0718P						No	No	FY-3
NEENA	PRAVIN	THAKKAR	PRAVIN	DEVCHAND	THAKKAR	401-E, LUV KUSH APT. SOCIETY, SINDHI SOC	INDIA	MAHARASHTRA	MUMBAI	400071		C12011300-12011300-	Amount for unpaid and uncl	175.00	12-APR-2027	AACPT2900Q				PRAVINDEVCHANDTHAKKAR		No	No	FY-3
GOPAL	NEELAKANTAN	ALAMELUMANGA	NEELAKANTAN			PLOT NO 12 ROAD NO 5 JUBILEE HIGH OPPO	INDIA	TELANGANA	HYDERABAD	500033		C12047200-12047200-	Amount for unpaid and uncl	1750.00	12-APR-2027	AFIPA3257L			KARTHIKEYANGOPALALAMELUMANGAPURAM			No	No	FY-3
JYOTSNA	JOSHI		NARENDRA	JOSHI		P.W.D QUATERS MORADABAD ROAD KASHI	INDIA	UTTARAKHAND	MORADABAD	244713		C12010900-12010900-	Amount for unpaid and uncl	875.00	12-APR-2027	AHOPJ0607K			NARENDRAJOSHI			No	No	FY-3
DAGGULA	LAKSHMINARAYA	REDDY	VENKAT	REDDY		Plot No1078,1079,1080,Flat No-502 Ananthi	INDIA	TELANGANA	HYDERABAD	500049		C12036900-12036900-	Amount for unpaid and uncl	26.25	12-APR-2027	AHXPD3447N	09-MAY-1968	XXXXXXXX2998	DAGGULAJAMARI			No	No	FY-3
PRAMEELA	S	NAIR	SUNIL	KUMAR	NAIR	LAL AND BAHL CHS 2ND FLOOR ROOM NO 7	INDIA	MAHARASHTRA	KALYAN	421306		C12048900-12048900-	Amount for unpaid and uncl	5.25	12-APR-2027	AJZPN0029J	16-APR-1973	XXXXXXXX7298	SUNILKUMARNAIR			No	No	FY-3
MOHINI	HARISHBHAI	GORI	HARISHBHAI	GORI		NITESH ENTERPRISE, 58, DIGVIJAY PLOT, UD	INDIA	GUJARAT	JAMNAGAR	361005		C12039900-12039900-	Amount for unpaid and uncl	105.00	12-APR-2027	AIFPG2650P	26-JAN-1959		HARISHCHETANDASGORI			No	No	FY-3
SHALINI	KHANDELWAL		KANHAIYALAL	KHANDELWAL		25, SHANKAR NAGAR, G - 2, AMALTAJ APPT,	INDIA	MADHYA PRADESH	INDORE	452001		C12024300-12024300-	Amount for unpaid and uncl	35.00	12-APR-2027	BDCPK0780M						No	No	FY-3
BHANU	PRAKASH	T	VENKATA	RAO	T	H NO. 43-78-25 BLOCK NO. 78 A S NAGAR, K	INDIA	ANDHRA PRADESH	VIJAYAWADA	520015		C12022300-12022300-	Amount for unpaid and uncl	56.00	12-APR-2027	AGQPT5928C	10-JUN-1972	XXXXXXXX6156	TVVSPPRASADBROTHER			No	No	FY-3
PRAMOD	KUMAR	DAGA	RAM	PRATAP	DAGA	18, LAKADI KA KUA GADULIPUR TEHSIL - RAJE	INDIA	RAJASTHAN	RATANGARH	331023		C12031400-12031400-	Amount for unpaid and uncl	87.50	12-APR-2027	AJMPD1244N	22-AUG-1962	XXXXXXXX4297	KAVITADAGA			No	No	FY-3
HARISH	R		RAMANARAYANAN			ON556/30 NN383/26 VIVEKANDAR SALAI V	INDIA	TAMIL NADU	ERODE	638011		C12081800-12081800-	Amount for unpaid and uncl	87.50	12-APR-2027	AEXPH2420J	21-MAR-1990		SANDHYAR			No	No	FY-3
MITA	BHATTACHARYYA		SANJOY	BHATTACHARYYA		VILL AND P.O-TOTANALA P.S-BHAGWANPUR	INDIA	WEST BENGAL	HALDIA	721458		C12053200-12053200-	Amount for unpaid and uncl	8.75	12-APR-2027	AUKPB1453A	16-MAR-1972		SANJOYBHATTACHARYYA			No	No	FY-3
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	7000.00	12-APR-2027	ACBPT9227B	10-DEC-1960					No	No	FY-3
HEMLATA	KUNWAR		MR	NILESHKUNWAR		218 KASMANDA REGENT APTS 2 PARK ROAD	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12034600-12034600-	Amount for unpaid and uncl	87.50	12-APR-2027	ARQPK4325K	27-SEP-1959	XXXXXXXX6492		NILESHKUNWAR		No	No	FY-3
PULAKURTHY	KRISHNA	PRIYA	RAGHUPATHI	ANARAVAI	REDDY	H NO 1-10-3826 FLAT NO 502 LOTUS FLORA	INDIA	TELANGANA	HYDERABAD	500016		C12033500-12033500-	Amount for unpaid and uncl	105.00	12-APR-2027	AJSPP8829R	25-AUG-1965					No	No	FY-3
NEETA	MUKESH	GANDHI	HASMUKHLAL	NATVARLAL	SHAH	110, GANESH BHUVAN, ROOM NO.8, 2ND FL	INDIA	MAHARASHTRA	MUMBAI	400004		C12030300-12030300-	Amount for unpaid and uncl	1.75	12-APR-2027	AMEPG4613K				MUKESHBANSILALGANDHI		No	No	FY-3
SUMAN	KUMAR	MEHRA	RAM	GOPAL	MEHRA	H NO 38 YASSIN ROAD PS CIVIL LINES AMRI	INDIA	PUNJAB	AMRITSAR	143001		C12051000-12051000-	Amount for unpaid and uncl	115.50	12-APR-2027	ACHPK5142Q				SAHILMEHRA	GEETUMEHRA	No	No	FY-3
TANAY	VITTHALDAS	GAJJAM	VITTHALDAS	RAJAYYA	GAJJAM	MIG-23, BIDI GHARKUL, HYDRABAD ROAD, S	INDIA	MAHARASHTRA	SOLAPUR	413002		C12044700-12044700-	Amount for unpaid and uncl	5.25	12-APR-2027	AAWPG8759N			VAISHALITANAYGAJJAM			No	No	FY-3
RAGUPATLY	VADAGIRI		NARASIMMA	RAGULAPALLY		53 BLOCK-2 MOTILAL NEHRU NAGAR NEAR E	INDIA	TELANGANA	HYDERABAD	500080		C12038100-12038100-	Amount for unpaid and uncl	194.25	12-APR-2027	AKTPR4378P	04-MAR-1978	XXXXXXXX8651				No	No	FY-3
DILIP	BHAGWANTRAO	PATHAK	NA			RAMDEOBABA SOCIETY, SUDHIR COLONY, A	INDIA	MAHARASHTRA	AKOLA	444001		C12010700-12010700-	Amount for unpaid and uncl	5.25	12-APR-2027	ABSPP7334B			VEENADILIPPATHAK			No	No	FY-3
SUMERSINGH	GORSINGH	SHEKHAWAT	GORSINGH	SOBSINGH	SHEKHAWAT	SR NO 98/2, PL NO54, PRATHME RESI 1, PHA	INDIA	MAHARASHTRA	PUNE	411039		C12044700-12044700-	Amount for unpaid and uncl	22.75	12-APR-2027	ACPPS5941K	12-JUN-1954					No	No	FY-3
JAYINI	P	RAMMOHEN	PRABHAKAR	AUSULA		3-1-764/1 SREE BALAJI APARTMEN FLAT NO.	INDIA	TELANGANA	HYDERABAD	500027		C12043400-12043400-	Amount for unpaid and uncl	875.00	12-APR-2027	AJOPR8408E	09-JUL-1975		JAYINIDURGA			No	No	FY-3
RAMA	RAO	NAGABHYAKU	LINGAIAH	NAGABHYAKU		Q NO 1-87/ 239/60 S S COLONY KADHAZNAG	INDIA	TELANGANA	MANCHIRIYAL	504296		C12013500-12013500-	Amount for unpaid and uncl	175.00	12-APR-2027	ACRPN9973E						No	No	FY-3
VENKATESHWAR	UPPALA		BUCHAIAH	UPPALA		HNO 5-3-590/5 VIDYANAGAR COLONY WARE	INDIA	TELANGANA	KAMAREDDY	503111		C12051400-12051400-	Amount for unpaid and uncl	175.00	12-APR-2027	AAZPU2287J	22-MAR-1975	XXXXXXXX2427	UJYOTHSNA			No	No	FY-3
KETAN	CHIMANLAL	PANDITPAUTRAH	CHIMANLAL			D/516, JEEVAN VIHAR CHS KOPARKAR ROAD	INDIA	MAHARASHTRA	MUMBAI	400042		C12045200-12045200-	Amount for unpaid and uncl	70.00	12-APR-2027	AAIHK9839H						No	No	FY-3
VITAL	THERAPEUTICS	ANDFORMULATI	NA			6-2-119/1 NEW BHOIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500003		C12039100-12039100-	Amount for unpaid and uncl	1995.00	12-APR-2027	AABCV8786C	25-FEB-2004					No	No	FY-3
KUNTHAVI	R		SANKAR	SOMASUNDARAM		NO. 15, 5TH CROSS STREET, CIT COLONY, M	INDIA	TAMIL NADU	CHENNAI	600004		C12041600-12041600-	Amount for unpaid and uncl	192.50	12-APR-2027	AXGPK2468K				RAGHAVAN		No	No	FY-3
SANGITA	SANJAYRAO	WAGH	RAMRAO	NARHARJI	MOHWAD	C/O S Y WAGH PANDIT NEHARU WARD HINI	INDIA	MAHARASHTRA	WARDHA	442301		C12036000-12036000-	Amount for unpaid and uncl	3.50	12-APR-2027	AAYPW5436E	01-APR-1965			SANJAYRAOWAGH		No	No	FY-3
MANJU	PRAVEENA	NAGARAJUPINJA	KANTARAO	JINUGU		H NO 2-226/14 PLOT NO 74NDB NE JILLELAG	INDIA	TELANGANA	HYDERABAD	500079		C12081600-12081600-	Amount for unpaid and uncl	35.00	12-APR-2027	AZGPP5891B	16-MAR-1984					No	No	FY-3
MAKKENA	SRINIVASA	RAO	KRISHNA	MURTHY		11-8-4/1c RAMIREDDY PETA Narasaraopet, r	INDIA	ANDHRA PRADESH	NARASARAOPET	522601		C12036900-12036900-	Amount for unpaid and uncl	10.50	12-APR-2027	BFTPS9148J	01-APR-1970	XXXXXXXX2436	MAKKENARAJAMANIKANTAKUMAR			No	No	FY-3
BOMMAREDDY	SUDHEER	REDDY	ANJI	REDDY	BOMMAREDDY	No.6-85, REDDY STREET, WEST GODAVARI D	INDIA	ANDHRA PRADESH	ELURU	534235		C12039000-12039000-	Amount for unpaid and uncl	17.50	12-APR-2027	ATQPB0897D			JALADURGARAMANJUJAMMIABOMMAREDDY			No	No	FY-3
VISHWANATH	RAM	MOHAN	V	NARSING	SHALATE	S NO 4-2-268 SULTAN BAZAR , HYDERABAD	INDIA	TELANGANA	HYDERABAD	500095		C12054500-12054500-	Amount for unpaid and uncl	175.00	12-APR-2027	ABHPV1370Q			VRAJKUMARI			No	No	FY-3
VANDANABEN	VIPULKUMAR	UPADHYAY	VIPULKUMAR			KAPAD BAZAR, OPP. MAHILA NAGRIK BANK,	INDIA	GUJARAT	ANAND	388225		C12038200-12038200-	Amount for unpaid and uncl	17.50	12-APR-2027	ABEPU5137B			VIPULKUMARKANTILALUPADHYAY			No	No	FY-3
THYAGARAJA			RAMACHANDRAPPA			NO.7, 15 TH MAIN, 5 TH PHASE SRINANJUNE	INDIA	KARNATAKA	BANGALORE	560078		C13020800-13020800-	Amount for unpaid and uncl	105.00	12-APR-2027	AAEPT9472B	19-JUL-1959					No	No	FY-3
VANAMALA	LAKSHMI	PRASANNA	VANAMALA	GOVINDA	RAO	DOOR NO 28/2063 NETAJI STREET S P S R NE	INDIA	ANDHRA PRADESH	NELLORE	524005		C12022300-12022300-	Amount for unpaid and uncl	61.25	12-APR-2027	AJDPV6558Q	07-FEB-1972			VANAMALAGOVINDARADHUSBAND		No	No	FY-3
PARDEEP	KUMAR		DIPAK	MOHAN	V	HOUSE NO. 683 PHASE - 7, S.A.S NAGAR SEC	INDIA	CHANDIGARH	CHANDIGARH	160062		C12047900-12047900-	Amount for unpaid and uncl	8.75	12-APR-2027	AIUPK2136M	18-DEC-1971					No	No	FY-3
K	V	USHASREE	K	S	PRABHU	H.NO 23-28,FLAT NO-B 205 SRI LAKSHMI ANI	INDIA	TELANGANA	HYDERABAD	500035		C12030700-12030700-	Amount for unpaid and uncl	525.00	12-APR-2027	AGUPK8953E			SRINIVASPRABHUK			No	No	FY-3
PANKAJ	CHANDRAKANT	KAGLIWAL	CHANDRAKANT			SHRAWAGI PLOTS, WASHIM MAHARASHTR	INDIA	MAHARASHTRA	AKOLA	444004		C13023100-13023100-	Amount for unpaid and uncl	35.00	12-APR-2027	ADJPK3294N	21-APR-1968		REKHAPANKAJKAGLIWAL			No	No	FY-3
JAYSHREE	KIRIT	SHAH	KIRIT	SHAH		9 / 1, GAZDER STREET, JSS ROAD, CHIRA BAZ	INDIA	MAHARASHTRA	MUMBAI	400002		C12033600-12033600-	Amount for unpaid and uncl	183.75	12-APR-2027	BHQPS2791Q	30-APR-1948	XXXXXXXX0876	SMRUTIPRAMODJ KIRITDEVIDASSHAH			No	No	FY-3
MADHUSUDHAN	MERUGU		BASAVAIAH	MERGU		18-7-84 MERUGUWADA KARIMBAD WARAN	INDIA	TELANGANA	WARANGAL	506002		C12038100-12038100-	Amount for unpaid and uncl	7.00	12-APR-2027	ASNPM7582Q	25-MAR-1970		SRILATHAMERUGU			No	No	FY-3
SUJATA	DAS		ADHIR	DAS		MEMORIAL CLINIC WALLANG HOUSE THREE	INDIA	MEGHALAYA	SHILLONG	793004		C12083600-12083600-	Amount for unpaid and uncl	26.25	12-APR-2027	ADLPD5912A			ABHIJITDAS			No	No	FY-3
VINOD	CHATRABHUJ	KINGER	C	J	KINGER	M M ROAD LT 9/31 VIJAY NAGAR MAROL AN	INDIA	MAHARASHTRA	MUMBAI	400059		C12066900-12066900-	Amount for unpaid and uncl	166.25	12-APR-2027	AOZPK7168L			HASUMALIVKINGER			No	No	FY-3
CHANDER	BHAN	DAHRA	SATISH	KUMAR	DAHRA	BASERA 2228, NEAR POST OFFICE, RAIPURA	INDIA	PUNJAB	RAIPURA	140401		C12047200-12047200-	Amount for unpaid and uncl	420.00	12-APR-2027	ABSPD4171A	01-JAN-1966		ANILDAHRA			No	No	FY-3
V	NAGARAJU		SUBRAMANYAM	VANKHADARA		12-11-226, FIRST FLOOR BRAHMANABASTI V	INDIA	TELANGANA	HYDERABAD	500061		C12036900-12036900-	Amount for unpaid and uncl	3.50	12-APR-2027	AFKPV5278C	15-JUL-1982		SUBRAMANYAMVANKADHARA			No	No	FY-3
DILIP	KUMAR	MODI	DEV	KUMAR	MODI	14, SHANTI NAGAR DCM AJMER ROAD JAIPU	INDIA	RAJASTHAN	JAIPUR	302019		C12031400-12031400-	Amount for unpaid and uncl	175.00	12-APR-2027	AFZPM3247D		XXXXXXXX7840	ARUNAMODI			No	No	FY-3
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	262.50	12-APR-2027	BQZPS4280C	19-JAN-1960		GEETANJALIKUMARI			No	No	FY-3
LAKSHMAI

KOTHARI	INTERGROUP	LTD	NA			NO.6, RAILWAY PARALLEL ROAD, NEHRU NA	INDIA	KARNATAKA	BANGALORE	560020		C12020800-13020800-	Amount for unpaid and uncl	3.50	12-APR-2027	AACCK8878K	16-MAR-1984						No	No	FY-3
ANITA	HEMANT	PATEL	MANILAL	DAHYABHAI	PATL	502 NITIN VILLA CHSL PLOT NO 7/339 BEHIN	INDIA	MAHARASHTRA	THANE	400602		C12048900-12048900-	Amount for unpaid and uncl	52.50	12-APR-2027	AVJPP5531D	28-FEB-1982			HARESHPATEL	HEMANTNARSINHBHAIPATEL		No	No	FY-3
ANIL	WAMANRAO	GAWANDE	WAMANRAO	GAWANDE		AMANKHA PLOT NEAR DEVIS TEMPLE AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		C12037600-12037600-	Amount for unpaid and uncl	87.50	12-APR-2027	ALRPG8799A	07-MAY-1949						No	No	FY-3
MANMOHAN	MAHESHWARI		MADAN	LAL	MAHESHWARI	1717 WRIGHT TOWN, JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002		C12033900-12033900-	Amount for unpaid and uncl	7.00	12-APR-2027	AGJPM3444P	01-APR-1964			SATVIKMAHESHW	SAVITAMAHESHWARI		No	No	FY-3
PADMA	TANDAN		LATE	AMAR	NATHTANDON	68, TAKSAL JHANSI U.P.	INDIA	UTTAR PRADESH	JHANSI	284002		C12021400-12021400-	Amount for unpaid and uncl	87.50	12-APR-2027	ADGPT8758F	21-DEC-1940			SUNITAKANCHAN			No	No	FY-3
SUJATA	AGARWAL		KAILASH	CHAND	AGARWAL	H NO:19-2-369/31/38/2RT CHANDULAL BAR	INDIA	TELANGANA	HYDERABAD	500064		C12013500-12013500-	Amount for unpaid and uncl	280.00	12-APR-2027	ACLPA3341B	12-OCT-1972			ANANDKUMARAGARWAL			No	No	FY-3
MANISHA	GUPTA		SANJOG	GUPTA		59 SWASTHYA NAGAR SUKHLIYA INDORE M	INDIA	MADHYA PRADESH	INDORE	452010		C12043300-12043300-	Amount for unpaid and uncl	3.50	12-APR-2027	AOKPG9582M	10-NOV-1978			SANJOGGUPTA			No	No	FY-3
ANIRUDHA	MAHESHWARI		RAJIV	KUMAR	MAHESHWARI	UDYACHAL SEVOKE RD 2ND MILE SILIGURI	INDIA	WEST BENGAL	SILIGURI	734001		C12021800-12021800-	Amount for unpaid and uncl	45.50	12-APR-2027	AONPM1072R	30-SEP-1988	XXXXXXXXS101					No	No	FY-3
ZINABHAI	BACHUBHAI	VAISHNAV	VAISHNAV	BACHUBHAI	NANJIBHAI	PLOT NO-1625/2 SECTOR-2D GANDHINAGA	INDIA	GUJARAT	GANDHI NAGAR	382002		C12047800-12047800-	Amount for unpaid and uncl	175.00	12-APR-2027	AAKPV9115H	15-JAN-1956	XXXXXXXXS394	VAISHNAVGUNJA	PARULBENZINABHAI	VAISHNAV		No	No	FY-3
MALLIKA	SELVARAJ		SELVARAJ			142 SOMASUNDARAM LAYOUT UDUMALAI	INDIA	TAMIL NADU	POLLACHI	642001		C12057300-12057300-	Amount for unpaid and uncl	45.50	12-APR-2027	AREPM7515R			JANARDHANAN				No	No	FY-3
V	V	PAUL	V	P	VARGHESE	VAKAYIL 46\733-A RAJIV LANE,VADUTHALA	INDIA	KERALA	COCHIN	682023		C12023900-12023900-	Amount for unpaid and uncl	52.50	12-APR-2027	AFGPP4446N	16-MAY-1949						No	No	FY-3
MERCIA	ANTOINETTE	ALMEIDA	GERALD	FERNANDES		21, SANDELE 199, PERRY ROAD BANDRA (WE	INDIA	MAHARASHTRA	MUMBAI	400050		C12039900-12039900-	Amount for unpaid and uncl	948.50	12-APR-2027	AIFPA0549R				NERISSAMARIETT	IGNATIUSFRANCISNOELALMEIDA		No	No	FY-3
MALLIKARJUNA	SHANKAREPPA	CHINNANNAVAR	NA			NO 445,1ST FLOOR 13TH MAIN,18TH CROSS	INDIA	KARNATAKA	BANGALORE	560040		C13020800-13020800-	Amount for unpaid and uncl	175.00	12-APR-2027	ACFPC7274D	20-AUG-1962			LAXMANSCHINNANNAWAR			No	No	FY-3
PREM	PAL	SINGH	DHOORI	SINGH		C/O MMTC LTD CORE I SCOPE COMPLEX LOE	INDIA	DELHI	NEW DELHI	110003		C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	AHBPS7950D	01-NOV-1965			MADHUSINGH			No	No	FY-3
PRITHIKA	PRAKASH		CHITTARANJAN	SWAMIKANNU		FLAT NO 1401 TOWER 5 ONE74 SATHYADEV	INDIA	TAMIL NADU	CHENNAI	600028		C12012200-12012200-	Amount for unpaid and uncl	105.00	12-APR-2027	ALKPP1498G	19-JUN-1976	XXXXXXXXX1506	PRAKASHJOHNBIJAY	STEPHEN			No	No	FY-3
VIJAY	PATWARI		RAGHAVENDRA	RAO	PATWARI	H NO 16-2-701/D/3 ANAND NAGAR MALAKP	INDIA	TELANGANA	HYDERABAD	500036		C12054500-12054500-	Amount for unpaid and uncl	105.00	12-APR-2027	ADFPP2307R	09-JUN-1963		RAGHAVENDRAR	SUNITAPATWARI			No	No	FY-3
SHARDA	SHARMA		NA			42, COD COLONY NEW SHAHGANJ AGRA U.P	INDIA	UTTAR PRADESH	AGRA	282010		C12021400-12021400-	Amount for unpaid and uncl	105.00	12-APR-2027	CKIPS4126F			VISHALSHARMA				No	No	FY-3
POONAM	CHAND	MEHTA	RAJ	MAL	MEHTA	1 C-27 RHB RAMGANJ MANDI RAMGANJMA	INDIA	RAJASTHAN	JHALAWAR	326519		C12049400-12049400-	Amount for unpaid and uncl	35.00	12-APR-2027	ACGPM8354D			NIRMALAMEHTA				No	No	FY-3
RAVINDRA	MAHADEVRAV	VASANKAR	MAHADEVRAO	VASANKAR		55, SATKABAD WARD NO 13 TELHARA MS	INDIA	MAHARASHTRA	AKOLA	444108		C13023100-13023100-	Amount for unpaid and uncl	12.25	12-APR-2027	AAVPM3203E			SARIKARAVINDRAVASANKAR				No	No	FY-3
CHHAVI	AGARWAL		AMISH	AGARWAL		N 39, GROUND FLOOR GREATER KAILASH I N	INDIA	DELHI	NEW DELHI	110048		C12032300-12032300-	Amount for unpaid and uncl	3500.00	12-APR-2027	ACPPA4976N	20-DEC-1971						No	No	FY-3
NARENDRA	MANOHARPRASA	TIWARI	MANOHARPRASAD	S	TIWARI	25 SHREYAS COLONY NEAR SAMARPAN COL	INDIA	MAHARASHTRA	AMRAVATHI	444604		C12027000-12027000-	Amount for unpaid and uncl	17.50	12-APR-2027	ABYPT0503C	24-JUN-1974			SHWETANARENDRATIWARI			No	No	FY-3
ASHISH	SHRIRAM	CHAUDHARI	SHRIRAM			JAIN CHAMBERS NEAR ST STAND AKOLA MS	INDIA	MAHARASHTRA	AKOLA	444001		C12020000-12020000-	Amount for unpaid and uncl	43.75	12-APR-2027	AEUPC7547L			RENUKAASHISHCHAUDHARI				No	No	FY-3
R	PREMA		V	C	RAYADURGAM	1-2-215/C FL NO C-18 SAKET APTS GAGAN N	INDIA	TELANGANA	HYDERABAD	500029		C12054500-12054500-	Amount for unpaid and uncl	525.00	12-APR-2027	AFAPT9012N			THATTARAJAGOI	TRDEEPALATHA			No	No	FY-3
ASHUTOSH	AVINASH	PATWARDHAN	AVINASH	KAMLAKAR	PATWARDHAN	A-P 3-B GOREGAM H CO-OP SOCIETY BPCL M	INDIA	MAHARASHTRA	MIRAJ	416410		C12027000-12027000-	Amount for unpaid and uncl	21.00	12-APR-2027	AVBPP8369H	16-MAY-1986						No	No	FY-3
PUSHPLATA	MURAB		ANAND	KUMAR	MURAB	27 ALKAPURI COLONY UJJAIN M P	INDIA	MADHYA PRADESH	UJJAIN	456010		C12043300-12043300-	Amount for unpaid and uncl	17.50	12-APR-2027	AXLPM7217P			ANANDKUMARM	ANANDKUMARMURAB			No	No	FY-3
ARUN	KUMAR	SINHA	RAMESHWAR	LAL		HOUSE NO 128-B HOUSING BOARD COMPLE	INDIA	HARYANA	AMBALA CITY	134114		C12047200-12047200-	Amount for unpaid and uncl	28.00	12-APR-2027	BABPS3529N	21-JAN-1964		PRIYASHISINHA				No	No	FY-3
NAGARAJAN	SATHISH	KUMAR	NAGARAJAN			3/250 ARS NAGAR WARD NO-3 ERRAHALLI K	INDIA	TAMIL NADU	KRISHNAGIRI	635112		C12049800-12049800-	Amount for unpaid and uncl	63.00	12-APR-2027	CLYPS2157R	25-MAY-1982						No	No	FY-3
ISHAN	SUNIL	MIRASHI	SUNIL	MANOHAR	MIRASHI	43-85 MITRA NAGAR SHIVADRI SOC KARVI NA	INDIA	MAHARASHTRA	PUNE	411052		C12027000-12027000-	Amount for unpaid and uncl	59.50	12-APR-2027	AMGPM5766K							No	No	FY-3
KODATI	N	LKANAKADURGA	KASIVISWANADHA	KANCHERLA		6-106/2 KADALI RAZOLE MANDAL EAST GOD	INDIA	ANDHRA PRADESH	RAZOLE	533248		C12038100-12038100-	Amount for unpaid and uncl	969.50	12-APR-2027	AGRPK4555H			KODATISOMARAJU				No	No	FY-3
SUDEEP	NARAYANAN		KMC	NARAYANAN	NAMBOOTHIRI	KUTTALLOOR MANA, RAMAPURAM, MALAP	INDIA	KERALA	OTTAPALAM	679321		C12029800-12029800-	Amount for unpaid and uncl	17.50	12-APR-2027	BFGPS6370R	10-FEB-1977			DHANYAPM			No	No	FY-3
DEEPALI	HINESH	VORA	HINESH	VORA		1401, ANANDI HEIGHTS, GANESH GAWDE RO	INDIA	MAHARASHTRA	MUMBAI	400080		C12051500-12051500-	Amount for unpaid and uncl	87.50	12-APR-2027	AHTPV1196J	06-JUL-1980	XXXXXXXX4329	JAYSUKHVORA				No	No	FY-3
HINESH	JAYSUKHLAL	VORA	JAYSUKHLAL	VORA		1401, ANANDI HEIGHTS, GANESH GAWDE RO	INDIA	MAHARASHTRA	MUMBAI	400080		C12051500-12051500-	Amount for unpaid and uncl	87.50	12-APR-2027	ABZPV4847J	19-DEC-1978	XXXXXXXX5328	JAYSUKHLALVORA				No	No	FY-3
PARESHKUMAR	AMRUTLAL	VITHLANI	AMRUTLAL			JINWADI KHABHA GUJARAT	INDIA	GUJARAT	SURAT			C12019800-12019800-	Amount for unpaid and uncl	35.00	12-APR-2027	ADCPV5822C			HEMABENPARESH	KUMARVITHLANI			No	No	FY-3
SAMER	CHAND	SINGLA	SANT	RAM	SINGLA	H NO 47 UPKAR NAGAR FACTORY AREA TEH	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	10.50	12-APR-2027	AGFPS1404D			AJAYSINGLA	KRISHANAJAIN			No	No	FY-3
MANISHA	AGRAWAL		VINAY	AGRAWAL		4/7 GAUTAM NAGAR OPP SWADHYAY BHAV	INDIA	MADHYA PRADESH	MANDSAUR	458002		C12043300-12043300-	Amount for unpaid and uncl	140.00	12-APR-2027	AFSPA2713B			VINAYAGRAWAL				No	No	FY-3
VIKAS	CHAWLA		NA			D -4, BLOCK D KRISHNA NAGAR DELHI DELH	INDIA	DELHI	NEW DELHI	110051		C12010700-12010700-	Amount for unpaid and uncl	28.00	12-APR-2027	AFKPC0692M							No	No	FY-3
KANAYALAL	NATWARLAL	TRIVEDI	NATWALAL	MOTIRAM	TRIVEDI	7 GOPINATH APPARTMENT NR PUNIT ASHRA	INDIA	GUJARAT	AHMEDABAD	380008		C12056600-12056600-	Amount for unpaid and uncl	35.00	12-APR-2027	AAPPT0367A			SHOBHANABENKTRIVEDI				No	No	FY-3
SAURABH	KUMAR	YADAV	HIRA	LAL	YADAV	PLOT NO 4439 PANKI KALYANPUR R AWAS V	INDIA	UTTAR PRADESH	KANPUR	208017		C12081600-12081600-	Amount for unpaid and uncl	36.75	12-APR-2027	AGPPY0057L	20-JUN-1985						No	No	FY-3
P	SRIDHER	BABU	PASPULA	GOVERDHAN		31-130/1,G 5 COLONY JADCHERLA MAHABO	INDIA	TELANGANA	WANAPARTHY	509302		C12030700-12030700-	Amount for unpaid and uncl	70.00	12-APR-2027	AKIPB3862B	13-AUG-1973		UMADEVI				No	No	FY-3
JAYWANT	BALASAHEB	PAWAR	BALASAHEB	PAWAR		1093-1 JAMADADE GALLI VELANKAR MANG	INDIA	MAHARASHTRA	SANGLI	416416		C12033900-12033900-	Amount for unpaid and uncl	17.50	12-APR-2027	APVPP4008F	23-JUN-1970	XXXXXXXX8489	SAVITAJAYAVANT	PAWAR			No	No	FY-3
GERARD	ASHOK	RAO	NA			1014/3, 17TH C CROSS, INDIRA NAGAR BAN	INDIA	KARNATAKA	BANGALORE	560038		C12018600-12018600-	Amount for unpaid and uncl	43.75	12-APR-2027	AKIPG2596B	15-JUN-1968		KAVITHAPASPRABHU				No	No	FY-3
DEVAKI	SREENIVASULU		PATTABHI	RAMAIAH	DEVAKI	H NO 28-1060-1A-43 SAI BABA NAGAR ABDL	INDIA	ANDHRA PRADESH	NANDYAL	518502		C12038100-12038100-	Amount for unpaid and uncl	87.50	12-APR-2027	AEVPD6986M			DVISHALA				No	No	FY-3
BHASKER	KALWA		VEERANNA	KALWA		1-6-40/B, PAL SAB GUTTA STATION ROAD M	INDIA	TELANGANA	MAHABUBNAGAR	509001		C12030700-12030700-	Amount for unpaid and uncl	11200.00	12-APR-2027	ACAPK3582H			RAJASREEKALWA				No	No	FY-3
SUBRAYA	HEBBAR	S	GURURAJA	HEBBAR	S	# 50 2ND MAIN ROAD POORNA PRAGNA LAY	INDIA	KARNATAKA	BANGALORE	560085		C12076500-12076500-	Amount for unpaid and uncl	175.00	12-APR-2027	AAHPH5837K	05-OCT-1942		PREMAHEBBAR				No	No	FY-3
EMMADI	JAGADEESHWAR		RAMAIAH	EMMADI		S/O EMMADI RAMAIAH D NO 6-3-105 NEHRI	INDIA	TELANGANA	MAHABUBABAD	506101		C12022300-12022300-	Amount for unpaid and uncl	17.50	12-APR-2027	AAYPE6957J	07-JUL-1958		EMMADIVIMALAWIFE				No	No	FY-3
MAHESH	NATHALAL	MENDAPARA	NA			JYOTINAGAR STREET NO-3 KALAWAD ROAD	INDIA	GUJARAT	RAJKOT	360005		C13019900-13019900-	Amount for unpaid and uncl	87.50	12-APR-2027	ADCKM4768D	08-OCT-1976	XXXXXXXX4169	PRAVINAMAHESH	ANDAPARA			No	No	FY-3
K	NAGAROHINI		SATYANARAYANA	MURTHY	KROVVIDI	3-6-587/105 STREET NO 8, HIMAYATNAGAR	INDIA	TELANGANA	HYDERABAD	500029		C12047200-12047200-	Amount for unpaid and uncl	113.75	12-APR-2027	AEYPN7922E	05-JUL-1967		CHNAGENDERRAO				No	No	FY-3
SONAL	ISHWER	MOKANI	ASHOKBHI	ODHAVJIBHAI	RAMANI	7 MADHAV KUNJ 12 KARNAVATI CO OP SOC	INDIA	GUJARAT	AHMEDABAD	380008		C12075800-12075800-	Amount for unpaid and uncl	35.00	12-APR-2027	CPYPM5531H	03-MAY-1986		ISHWERKUMARHMOKANI				No	No	FY-3
AMJA	SOMESHWAR		BALRAJ	AMJA		H.NO.18-1-337/97, ARUNDATHI COLONY, UP	INDIA	TELANGANA	HYDERABAD	500029		C12017500-12017500-	Amount for unpaid and uncl	350.00	12-APR-2027	AJFPA4476N	06-JAN-1969		KANDIKONDAMADHAVI				No	No	FY-3
BHAVIK	VIJAYBHAI	JADAV	VIJAYBHAI	G	JADAV	EKTA NAGAR, TA - UMABARGAON, BHILAD E	INDIA	GUJARAT	VALSAD	396105		C12040000-12040000-	Amount for unpaid and uncl	8.75	12-APR-2027	AILPJ6026A			DILIPGOPALBHAIJADAV				No	No	FY-3
JITENDRA	KUMAR	BHAIYA	GYAN	CHAND	BHAIYA	SADAR BAZAR, VPO BAP PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342037		C12042000-12042000-	Amount for unpaid and uncl	3.50	12-APR-2027	ARIPB5103C							No	No	FY-3
JAGADEESWARI	GNANAPRAKASAM		GNANAPRAKASAM			15 RANGANATHAN GARDERN 15TH MAIN RO	INDIA	TAMIL NADU	CHENNAI	600040		C12031400-12031400-	Amount for unpaid and uncl	148.75	12-APR-2027	ADPPI7351R			GRAMESH				No	No	FY-3
GEETA	SHARMA		RAMAKANT	SHARMA		248, SCHEME NO.71, SECTOR-A INDORE M.I	INDIA	MADHYA PRADESH	INDORE	452009		C13017600-13017600-	Amount for unpaid and uncl	437.50	12-APR-2027	AGTPS5019A			RAMAKANTSHARMA				No	No	FY-3
SONALI	ROY		NILANJAN	ROY		H - 906 Samsara Appartment Canal Road VA	INDIA	GUJARAT	VADODARA	390002		C12047200-12047200-	Amount for unpaid and uncl	175.00	12-APR-2027	APPPR4561K	28-SEP-1970	XXXXXXXX2653	TITIRROY	NILANJANROY			No	No	FY-3
LACHHYABHAI	VARSIYABHAI	GAMIT	VARSIYABHAI	DESAI		BLOCK C/6, GOVIMENT COLONY, NEAR THI	INDIA	GUJARAT	VALSAD	396050		C12023500-12023500-	Amount for unpaid and uncl	12.25	12-APR-2027	ACEPD3914G			JAMUNBENLGAMIT	JAMA			No	No	FY-3
JOGINDER	SINGH	MADAN	HARBANS	SINGH	MADAN	AWARAICH COLONY RANBIR MARG PATIALA	INDIA	PUNJAB	PATIALA	147001		C12047200-12047200-	Amount for unpaid and uncl	10.50	12-APR-2027	ACEPM4071B	04-NOV-1951		JASPREETSINGHMADAN				No	No	FY-3
PARTHASARATHY	R		RADHAKRISHNAN			OLD NO: 10, NEW NO: 26, VAIKKAM VEERAR	INDIA	TAMIL NADU	CHENNAI	600059		C13017400-13017400-	Amount for unpaid and uncl	1.75	12-APR-2027	ASUPP1946L			ASHANMUGAPRIYA				No	No	FY-3
JAYESH	NARENDRA	DIXIT	NARENDRA			SRIGAM MAIN ROAD, TA - UMARGAM, SARI	INDIA	GUJARAT	VALSAD	396155		C12040000-12040000-	Amount for unpaid and uncl	19.25	12-APR-2027	ACEPD4395H							No	No	FY-3
MANISHA	JAIN		MANOJ	KUMAR	JAIN	LAJO CUTPIECE SADI SADAN VARNI COLONY	INDIA	MADHYA PRADESH	SAGAR CANTT	470002		C12031600-12031600-	Amount for unpaid and uncl	17.50	12-APR-2027	AFXPJ3329K	10-JUL-1975	XXXXXXXX8062	MANOJJAIN				No	No	FY-3
LAXMI	CHANDRAHAS	NONDA	CHANDRAHAS			5/9, GULMOHAR GARDEN, YARI ROAD, VERS	INDIA	MAHARASHTRA	MUMBAI	400061		C12011300-12011300-	Amount for unpaid and uncl	143.50	12-APR-2027	ACHPN2735J	04-MAY-1953			SHARADASHETTYNONDA			No	No	FY-3
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	262.50	12-APR-2027	ABMPR8791C	03-SEP-1967	XXXXXXXX4491	SRIGOPALRATHI				No	No	FY-3
RATANLAL	DUGAR		LATE	SURAJMALL	DUGAR	3-6-148/2 HIMAYAT NAGAR HYDERABAD TE	INDIA	TELANGANA	HYDERABAD	500029		C12030700-12030700-	Amount for unpaid and uncl	463.75	12-APR-2027	AAMPD5346C	11-MAY-1948						No	No	FY-3
YENDREDDY	LAVAKUSH	REDDY	SIVA	REDDY	YENDREDDY	D NO 6 61 REDLA BAZAR CHILAKALURIPET A	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616		C12022300-12022300-	Amount for unpaid and uncl	105.00	12-APR-2027	ALIPY7701E			KVPRADEEPBROTHER				No	No	FY-3
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	17.50	12-APR-2027	AJLPD4604K	01-JUL-1939						No	No	FY-3
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	10.50	12-APR-2027	AJKPR9895H							No	No	FY-3
BINDHU	JOSE		JOHN	PAUL		KATTIKAREN HOUSE 10 C SKY LINE MARBLE	INDIA	KERALA	COCHIN	682017		C13027900-13027900-	Amount for unpaid and uncl	262.50	12-APR-2027	AMOPA6774F	17-NOV-1975	XXXXXXXX4319	johnpaul				No	No	FY-3
ANJANA			VIJAY	BAHADUR	BHARDWAJ	MIG-179 B BLOCK PANKI PANKBAHADUR NA	INDIA	UTTAR PRADESH	KANPUR	208020		C12039800-12039800-	Amount for unpaid and uncl	5.25	12-APR-2027	BBGPA3685M	01-AUG-1980	XXXXXXXX0616	VIJAYBAHADURBHARDWAJ				No	No	FY-3
SUNANDA	SATISH	SULE	SATISH			145 SAIKRUPA KHARE TOWN NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440010		C12010900-12010900-	Amount for unpaid and uncl	105.00	12-APR-2027	AJIPS1069E	06-DEC-1944	XXXXXXXX7587	SATISHVASANTSULE				No	No	FY-3
RUPAL	SANJAY	MEHTA	RAMESH	G	MUNI	OPP MAHARASHTRA CO-OP BANK 17 B NIVA	INDIA	MAHARASHTRA	MUMBAI	400056		C12012200-12012200-	Amount for unpaid and uncl	70.00	12-APR-2027	AAMPM4574B	07-SEP-1973	XXXXXXXX2050					No	No	FY-3
PATIL	ARUNDHATI	SHANKAR	SHANKAR	DNYANU	PATIL	ROW HOUSE NO 14 SECTOR 2 A VISHAL CO O	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12033200-12033200-	Amount for unpaid and uncl	52.50	12-APR-2027	AMPPP8901N				PATILSHANKARDNYANU			No	No	FY-3
VIMALA	SHUKLA		SARUAGYA	NATH	SHUKLA	C 189/163 TURKAMANPUR KHURAMPUR NC	INDIA	UTTAR PRADESH	GORAKHPUR	273005		C12061200-12061200-	Amount for unpaid and uncl	35.00	12-APR-2027	AWDPS2139P	26-APR-1961	XXXXXXXX2267	SARVAGYANATHSHUKLA				No	No	FY-3
PRATAP	PAREKH		BAVCHAND	PAREKH		C/13-14, FALSHRUTI NAGAR VISAM OPP, DR	INDIA	GUJARAT	BHARUCH	392001		C12044400-12044400-	Amount for unpaid and uncl	87.50	12-APR-2027	AEKPP5259C			VANITAPRATAPPAREKH				No	No	FY-3
BHARATBHAI	CHHAGANBHAI	KOYANIHUF	NA			JIN PLOT DHORAJI GUJARAT	INDIA	GUJARAT	GONDAL	360410		C12067400-12067400-	Amount for unpaid and uncl	1.75	12-APR-2027	AAJHB3708B							No	No	FY-3
MADHAVI	RAJIV	PUROHIT	RAMCHANDRA			104,GOVIND GAURAV SWANAND SOCIETY, F	INDIA	MAHARASHTRA	PUNE	411009		C12058100-12058100-	Amount for unpaid and uncl	35.00	12-APR-2027	ABFPP2026B	05-JAN-1961		DUSHYANTRAJIVPUROHIT				No	No	FY-3
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	17.50	12-APR-2027	ANRPG7644N	01-JUN-1980		GURULAKSHMIGANNAVARAPU				No	No	FY-3
SUSHIL	KUMAR	GUPTA	PURSHOTTAM	DEO	GUPTA	2/71 A CIVIL LINES AGRA AGRA AGRA UTTAR	INDIA	UTTAR PRADESH	AGRA	282002		C12017500-12017500-	Amount for unpaid and uncl	43.75	12-APR-2027	ABCPG4370N	15-AUG-1962		SAGARGUPTA	RANIGUPTA			No	No	FY-3
VIMLA	DEVI	TAPARIA	DEV	KISHAN		W/O DEEVIDHAN TAPARIA KATLA CHOWK NA	INDIA	RAJASTHAN	BIKANER	334803		C12017700-12017700-	Amount for unpaid and uncl	297.50	12-APR-2027	AEWPT5593D	21-NOV-1968	XXXXXXXX9888	DEVKISHAN				No	No	FY-3
JETHRA	PRADEEP	KOUR	DARSHANSINGH	SANTOKSINGH	JETHRA	65/275 SECTOR 65 WARD NO 27 MANSAROV	INDIA	RAJASTHAN	JAIPUR	302020		C12066900-12066900-	Amount for unpaid and uncl	35.00	12-APR-2027	AQVPJ2326H	01-JUN-1984		IndraPalSingh				No	No	FY-3
ALKA	MADHUKAR	DATAR	MADHUKAR	DATAR		MONICA BLOCK 7 ANAND NIKETAN SOCIETY	INDIA	MAHARASHTRA	PUNE	411052		C12027000-12027000-	Amount for unpaid and uncl	21.00	12-APR-2027	AAIPD4656K	07-SEP-1938						No	No	FY-3
VALUPADASU	VANITHA		SATYANARAYANA			D NO 23-5-141 NEW SHAYAMPET WARANGA	INDIA	TELANGANA	WARANGAL	506001		C12022300-12022300-	Amount for unpaid and uncl	14.00	12-APR-2027	AWCPV4715B	15-DEC-1980	XXXXXXXX3648	VSHYAMSUNDARHUSBAND				No	No	FY-3
A	J	UDHIPPU	JOSEPH			ATTOKKARAN GANDHI NAGAR MANNUTHY	INDIA	KERALA	TRICHUR	680651		C12023900-12023900-	Amount for unpaid and uncl	8.75	12-APR-2027	AAVPU5918N			TERESAUDHIPPU				No	No	FY-3
SHASHI	ARORA		A	K	ARORA	FLAT NO-A-1, MANGLA APPARTMENTS, PLOT	INDIA	DELHI	NEW DELHI	110092		C12030000-12030000-	Amount for unpaid and uncl	43.75	12-APR-2027	AIRPA2046F	27-NOV-1967		ASHWARYAARORA				No	No	FY-3
BALA	SRUJANA	SRINEKKANTI	SRINIVASA	RAO	NEKKANTI	H NO:23A-11-5, 1ST FLOOR UPSTAIRS OF SBI	INDIA	ANDHRA PRADESH	ELURU	534002		C12022300-12022300-	Amount for unpaid and uncl	271.25	12-APR-2027	AGBPN6250C	30-JUL-1993		NSRINIVASARAOFATHER				No	No	FY-3
VADAPALLI	VENKATA	RAJAGOPALAKRIS	VADAPALLI	VENKATA	HANUMAN	D NO-3-53 YELAMANCHILLI MANDAL WEST G	INDIA	ANDHRA PRADESH	ELURU	534268		C12038100-12038100-	Amount for unpaid and uncl	17.50	12-APR-2027	AJVPV5337P	30-JUN-1982		VADAPALLIMAHALAKSHMI				No	No	FY-3
LEENA	C	THOMAS	CHALAKKAL	PORINCHU	THOMAS	POOVATHINAL HOUSE NEDUVALOOR CHUZH	INDIA	KERALA	CANNANORE	670142		C12057300-12057300-	Amount for unpaid and uncl	3.50	12-APR-2027	ACVPL7528B			SAMUELPOTHINAL				No	No	FY-3
AJIT	SUGANCHAND	JAIN	SUGANCHAND	N	JAIN	JAIN STHANK GALLI BHAGWAN MAHAVIR MA	INDIA	MAHARASHTRA	CHALISGAON	424101		C12013200-12013200-	Amount for unpaid and uncl	43.75	12-APR-2027	AALPJ4377N	12-MAR-1962		SUREKAJAIN				No	No	FY-3
SUDARSHAN	DHARMDEO	SINGH	DHARMDEO	SINGH		4204 C WING TOWER 2IVA ATMOSPHERE MI	INDIA	MAHARASHTRA	MUMBAI	400080		C12011700-12011700-	Amount for unpaid and uncl	350.00	12-APR-2027	AANPS9014M	07-JAN-1949	XXXXXXXX5149	NIRBHAYNARAYANSUDARSHANSINGH				No	No	FY-3
HIRENKUMAR	DHIRAJLAL	MODI	DHIRAJLAL			LIMDIPARA, KHAMBHA GUJARAT	INDIA	GUJARAT	SURAT			C12019800-12019800-	Amount for unpaid and uncl	35.00	12-APR-2027	AMSPM4582D			VARSHABENHIRENKUMARMODI				No	No	FY-3
INDIRA	V		GOPALAN	NAIR		THANKAM (HOUSE) PARAKKAL MUTTIL (PO)	INDIA	KERALA	CALICUT	673121		C12056700-12056700-	Amount for unpaid and uncl	35.00	12-APR-2027	AASPI2996P			PPREMAKUMARAN				No	No	FY-3
SUDHA	K		MR	AANANDAPRAKASHD		1/13 12TH STREET MGR NAGAR CHENNAI T	INDIA	TAMIL NADU	CHENNAI	600042		C12030400-12030400-	Amount for unpaid and uncl	99.75	12-APR-2027	CLHPS1909J			AANANDAPRAKASH				No	No	FY-3
JOBIN	JOY		P	P	JOY	POONCHI KARUZHIYIL (H) MARKET P.O, EAST	INDIA	KERALA	MUVATTUPUZHA	686673		C13027900-13027900-	Amount for unpaid and uncl	1.50	12-APR-2027	ADVPJ6422N	24-JUN-1988		ELSYJOY				No	No	FY-3
JESAL	NAINESH	SHAH	KIRAN	ANANTRAI	MEHTA	45 NIRMAL PRABHU PRESIDENCY 3RD FLOOR	INDIA	MAHARASHTRA	MUMBAI	400049		C13025900-13025900-	Amount for unpaid and uncl	87.50	12-APR-2027	ADQPM8728C			JAYSHREEKEME

NAVNIT	KRISHNA	J	JAGADEESWARAN			NO 3 451 VEERAMAMUNIVAR STREET JJ NAG	INDIA	TAMIL NADU	CHENNAI	600037	C12081800-12081800	Amount for unpaid and uncl	264.25	12-APR-2027	AGUPN9807C						No	No	FY-3
ALAPATI	RAMA	DEVI	A	V	MOHANRAO	QTR TYPE C-83 NORTH BLOCK DONIMALAI T	INDIA	KARNATAKA	BELLARY	583118	C12054500-12054500	Amount for unpaid and uncl	35.00	12-APR-2027	AIEPA8573E		AMOHANRAO				No	No	FY-3
REKHA	PANJAVANI		LALIT	PANJAVANI		01/143 HOUSING BOARD COLONY NR GOVE	INDIA	RAJASTHAN	UDAIPUR	313002	C12013300-12013300	Amount for unpaid and uncl	3.50	12-APR-2027	AZMPP7517J	10-JUL-1980			LALITPANJAVANI			No	No	FY-3
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	875.00	12-APR-2027	ABQPA9809G			MANIJEHDINIYARAMROLIA			No	No	FY-3
VARDHMAN	JAIN		VALLABH	LAL	JAIN	11/1 NAZARALI MARG OPP. MOHAN TALKIES	INDIA	MADHYA PRADESH	UJJAIN	456010	C12034600-12034600	Amount for unpaid and uncl	43.75	12-APR-2027	ADRPJ7608R	01-AUG-1947			VIMLAJAIN			No	No	FY-3
RAVI	KUMAR	ADAPA	RAMACHANDRA	RAO	ADAPA	103 SRI SAI ROYAL BALAJI VILLE PANCHAYAT	INDIA	TELANGANA	HYDERABAD	500089	C12081600-12081600	Amount for unpaid and uncl	26.25	12-APR-2027	AHFPA1085R	21-MAR-1975			SwathiAdapa			No	No	FY-3
BHAVANA			PUKHRAJ			B 7 ASOPALAV APPARTMENT NEAR SUJATA	INDIA	GUJARAT	AHMEDABAD	380004	C13027900-13027900	Amount for unpaid and uncl	1.75	12-APR-2027	BXXPB0839B				GAURAVSINGHVI			No	No	FY-3
SAURABH	CHANDRAKANT	JANI	CHANDRAKANT	REVASHANKAR	JANI	42 45 E ASHAPURA PARK OPP AJYANAGAR B	INDIA	GUJARAT	BHUJ	370001	C12033300-12033300	Amount for unpaid and uncl	43.75	12-APR-2027	AEYPJ6352G	12-OCT- 1975	XXXXXXXXX5382		DHARMISTHASAURABHJANI			No	No	FY-3
MUKUNDAS	PARTANI		BHAGWANDAS	PARTANI		NO:1-4-996,BAKARAM BESIDE USHA MAYUR	INDIA	TELANGANA	HYDERABAD	500020	C12030700-12030700	Amount for unpaid and uncl	1400.00	12-APR-2027	AQAPP4101B				PREMLATHAPARTANI			No	No	FY-3
ASHA	KATARIA		MAYANK	KATARIA		4/436, 1ST ROAD KALA GAN HOUSING BOA	INDIA	RAJASTHAN	ALWAR	301002	C12036600-12036600	Amount for unpaid and uncl	96.25	12-APR-2027	ASWPM8613B				MAYANKKATARIA			No	No	FY-3
VALLABHAJI	MEGHJI	SAVLA	MEGHJI	SAVLA		4-5-947 FLA-102 AND 304 SHYAM ENCLAVE	INDIA	TELANGANA	HYDERABAD	500095	C12013300-12013300	Amount for unpaid and uncl	52.50	12-APR-2027	AEAPS7118D	02-APR-1938						No	No	FY-3
ANNAPOORNI	KRISHNAIER		NA			B/20 NIWARA OPP ESIS HOSPITAL LBS MARG	INDIA	MAHARASHTRA	MUMBAI	400080	C16010100-16010100	Amount for unpaid and uncl	3500.00	12-APR-2027	ASFPK2544L					JAYALAKSHMIVISWANATHAN	No	No	FY-3
SUNIL	P	S	LSUSEELAN	KIZHAKEDATHU	SUSEELAN	SRA 041 PRASANTH SREEKALA ROAD VENNA	INDIA	KERALA	COCHIN	682028	C12081600-12081600	Amount for unpaid and uncl	393.75	12-APR-2027	AQDPS6690M	02-FEB-1980			REKHASANKAR			No	No	FY-3
RAGHURAMA	PRASAD	NUKALA	BHAGAVAN	THAIAH	NUKALA	A 505 NCC URBAN NAGARJUNA MEADOWS	INDIA	KARNATAKA	BANGALORE	560064	C12047200-12047200	Amount for unpaid and uncl	43.75	12-APR-2027	ABIPN3166G	29-MAY-1969			NUKALARADHIKA			No	No	FY-3
PRIYATHAM	NADH	THUMMALA	SAMBASIVARAO	THUMMALA		8-3-677/14 SKD NAGAR HEMARUS THERAPE	INDIA	TELANGANA	HYDERABAD	500073	C12038100-12038100	Amount for unpaid and uncl	56.00	12-APR-2027	AIZPT1430A							No	No	FY-3
ZAHRA	MOHAMMED	KHUSROOSHAIKH	MOHAMMAD	KHUSROO		ROOM NO 207, NOORANI MANOR, ANAND K	INDIA	MAHARASHTRA	THANE	400612	C12024700-12024700	Amount for unpaid and uncl	140.00	12-APR-2027	AAHPZ6667M	12-JUN-1980			MOHAMMADKHUSROO			No	No	FY-3
NISHEETH	MANSUKHLAL	VASA	MANSUKHLAL	LAXMICHAND	VASA	512 REWA CHAMBERS, 31, NEW MARINE LN	INDIA	MAHARASHTRA	MUMBAI	400020	C12011300-12011300	Amount for unpaid and uncl	2625.00	12-APR-2027	AAAPV3167B	05-JUN-1955	XXXXXXXX2628		ANANDITANISHE AMITANISHEETHVASA			No	No	FY-3
SANDEEP	KUMAR	BHARTIAHUF	NA			308, NARAYAN RESIDENCY UDITNAGAR ROU	INDIA	ORISSA	ROURKELA	769012	C12018600-12018600	Amount for unpaid and uncl	1400.00	12-APR-2027	AARHS5897J	15-FEB-1972	XXXXXXXX3945					No	No	FY-3
USMAN	GULAMMOHAMM	LAKDAWALA	GULAM	MOHAMED		D 18 5TH FLLOR DALAL ESTATE MUMBAI CEN	INDIA	MAHARASHTRA	MUMBAI	400008	C12018600-12018600	Amount for unpaid and uncl	87.50	12-APR-2027	ABLPL8444M							No	No	FY-3
RAGHU	POOJARI		LAKSHMINARAYAN	POOJARI		H NO 11-24-127 SHANTI NAGAR COLONY PO	INDIA	TELANGANA	WARANGAL	506002	C12038100-12038100	Amount for unpaid and uncl	175.00	12-APR-2027	AHBPP0918Q				RAJITHAP			No	No	FY-3
K	JOTHI		KANDASAMY			NO. 64 DOC, NANDAMBAKKAM, CHENNAI T	INDIA	TAMIL NADU	CHENNAI	600097	C12030000-12030000	Amount for unpaid and uncl	17.50	12-APR-2027	AAJPJ2724R							No	No	FY-3
DEEPAK	KUMAR	JAIN	SRI	DHARM	CHANDJAIN	CHISHI COMPLEX, OPP. POPULAR BAKERY, 1S	INDIA	NAGALAND	KOHIMA	797112	C12034500-12034500	Amount for unpaid and uncl	43.75	12-APR-2027	ADLPJ8531D				TINAJAIN			No	No	FY-3
SHARDA	SINHA		DEOSHARAN	PRASAD		52 SHISHA MEEL STATION ROAD FATUHA-FA	INDIA	BIHAR	BIHARSHARIF	803201	C12013300-12013300	Amount for unpaid and uncl	3.50	12-APR-2027	BKDPS8685P							No	No	FY-3
PRIYANKA	DAVE		RAMAKANT	SHARMA		ATOKJI KA BAGH BRAHMA KUMARI ASHRAM	INDIA	RAJASTHAN	PALI	306702	C12034600-12034600	Amount for unpaid and uncl	105.00	12-APR-2027	ATXPZ2661A	03-JAN-1986			RAMAKANTSHARMA			No	No	FY-3
DHARAM	VEER	SINGH	PATRAM	SINGH		IB/219 AVAS VIKAS COLONY 2ND AMROHA A	INDIA	UTTARAKHAND	MORADABAD	244221	C12016400-12016400	Amount for unpaid and uncl	35.00	12-APR-2027	DQNPS8881K	07-JUL-1970	XXXXXXXX5796		DEEPAKKUMAR			No	No	FY-3
DIVYESH	KARSHANBHAI	RATHOD	KARSHANBHAI	GOVINDBHAI		5 LAXMI SOCIETY OPP RAJNAGAR NANA MA	INDIA	GUJARAT	RAJKOT	360004	C12018000-12018000	Amount for unpaid and uncl	3.50	12-APR-2027	AJMPR2717C				KARSHANBHAIGOVINDBHAIRATHOD			No	No	FY-3
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	105.00	12-APR-2027	AEYPJ2264B	23-OCT-1976			MANOJKUMARJAIN			No	No	FY-3
VIVEK	KUMAR	KHANDELIA	NA			D 38/116, HAUZ KATORA, BANSPHATAK, VAR	INDIA	UTTAR PRADESH	VARANASI	221001	C12034100-12034100	Amount for unpaid and uncl	50.75	12-APR-2027	AMZPK6423E				ANKITAKHANDELIA			No	No	FY-3
ANJU	BANSAL		DHARAM	PAL	BANSAL	SECTOR NO 6 HANUMAN GARH JN HANUM	INDIA	RAJASTHAN	HANUMANGARH	335512	C12022900-12022900	Amount for unpaid and uncl	52.50	12-APR-2027	ABLPB7508G	06-JUL-1966			DHARAMPALBANSAL			No	No	FY-3
VIKRAMJEET	SINGH	WARAICH	M	G	WARAICH	FLAT NO. 102, 1ST FLOOR SHREE LAXMAN VI	INDIA	MAHARASHTRA	MUMBAI	400014	C12045500-12045500	Amount for unpaid and uncl	56.00	12-APR-2027	AAOPW9097K	01-FEB-1971						No	No	FY-3
BABULAL	HIRALAL	JAINHUF	HIRALAL	JAIN		1433 FULWALA CHOWK AGRA ROAD DHULE	INDIA	MAHARASHTRA	DHULE	424001	C12033200-12033200	Amount for unpaid and uncl	87.50	12-APR-2027	AAEHB8314C	26-AUG-1945						No	No	FY-3
ASGARALI	HAKIMUDDIN	VAGHUPURWALA	HAKIMUDDIN			BADRI MOHALLA VORWAD GODHRA GUJAR	INDIA	GUJARAT	GODHRA	389001	C12044400-12044400	Amount for unpaid and uncl	70.00	12-APR-2027	ABHPV2803J	10-MAY-1963			HAKIMAVAGHUPURWALA			No	No	FY-3
LAXMAN	BHIMANNA	DHAYAGONDE	BHIMANNA	DHAYAGONDE		306, 3RD FLOOR, REGENCY AVENUE OFF MI	INDIA	MAHARASHTRA	KALYAN	421301	C12013700-12013700	Amount for unpaid and uncl	87.50	12-APR-2027	AAHPD0450C	01-JUN-1964	XXXXXXXX4770		MALANLAXMANDHAYAGONDE			No	No	FY-3
ABHIJIT	DIGAMBAR	JAWAK	DIGAMBAR	ABASAHEB	JAWAK	GAT NO.648/1, SHRIRAM NAGAR NAGARV R	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412207	C13027900-13027900	Amount for unpaid and uncl	87.50	12-APR-2027	AIVPJ2519A	22-DEC-1983	XXXXXXXX3758					No	No	FY-3
CHARUL	V	JARIWALA	PRAVINCHANDRA	HIRALAL	DALAL	6-694,GALEMANDI MOTI STREET, MANCHHE	INDIA	GUJARAT	SURAT	395003	C12041500-12041500	Amount for unpaid and uncl	43.75	12-APR-2027	AHZPJ6588N	28-FEB-1979			VISHALRAJENDRAJARIWALA			No	No	FY-3
RAMESH	KUMAR	MAROLY	GOPALAN			III A (37/116 B) DEVARAGAM 24, KEEZHANTI	INDIA	KERALA	CANNANORE	670103	C12057300-12057300	Amount for unpaid and uncl	847.00	12-APR-2027	ABPPR2139B							No	No	FY-3
PRATEEK	SHRIVASTAVA		SUDHIR	KUMAR	SHRIVASTAVA	65 SNEH NAGAR COLONY SNEH NAGAR PARK	INDIA	MADHYA PRADESH	SAGAR CANTT	470001	C12078300-12078300	Amount for unpaid and uncl	3.50	12-APR-2027	DFTPS9437A	13-NOV-1987	XXXXXXXX1426					No	No	FY-3
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	437.50	12-APR-2027	AOSPP7956G	17-AUG-1954	XXXXXXXX2040		PREMILAHASMUKHPATEL			No	No	FY-3
PRIYANK	BHARATKUMAR	NANAVATI	BHARATKUMAR			D/203,SIMANDHAR CAMPUS, OPP.RUDRAY F	INDIA	GUJARAT	SURAT	395003	C12041500-12041500	Amount for unpaid and uncl	175.00	12-APR-2027	ADJPY9795L				PRIYANKAPNANAVATI			No	No	FY-3
SEEMA	RASTOGI		HARI	SHYAM	RASTOGI	H.NO-253/31 RASTOGI HOSPITAL NADAN MI	INDIA	UTTAR PRADESH	LUCKNOW	226001	C12034100-12034100	Amount for unpaid and uncl	87.50	12-APR-2027	ARYPR6588H	26-JAN-1968	XXXXXXXX7057		DEEPAKRASTOGI			No	No	FY-3
SURESH	SHANKAR	JADHAV	SHANKAR	RAMJI	JADHAV	BULD NO 3/33 SIDHARTH COLONY ALIYAVAR	INDIA	MAHARASHTRA	MUMBAI	400051	C12036000-12036000	Amount for unpaid and uncl	17.50	12-APR-2027	AFXPJ2957H	09-APR-1974						No	No	FY-3
SUPREME	MULTITRADE	PRIVATELIMITED	NA			ROOM NO.44,2ND FLR, SHREENATJI BUILDIN	INDIA	MAHARASHTRA	MUMBAI	400002	C12040000-12040000	Amount for unpaid and uncl	525.00	12-APR-2027	AAPCS3603R							No	No	FY-3
MOHANAN	K		VELUKKUTTY			KOTTAPPARAMBIL HOUSE TRIPPANACHI PUL	INDIA	KERALA	CALICUT	673641	C12057300-12057300	Amount for unpaid and uncl	78.75	12-APR-2027	APRPM2624L							No	No	FY-3
KAMALA	BAI	AGARWAL	CHIRANGILAL			H NO 5-2-60/1 COOLI LINE KOTHAGUDEM K	INDIA	TELANGANA	KOTHAGUDEM	507101	C12038100-12038100	Amount for unpaid and uncl	315.00	12-APR-2027	ACGPK9286Q				VISWAPRAKASHAGARWAL			No	No	FY-3
VIMALA	K		GANGI	REDDY	CHINNASANI	13-1-79/3 PLOT NO 143 MOTINAGAR BALAN	INDIA	TELANGANA	HYDERABAD	500018	C12038100-12038100	Amount for unpaid and uncl	17.50	12-APR-2027	AEOPV8303F				KCHINNAREDDENNA			No	No	FY-3
MADHUSUDAN	RAO	YAMSANI	VISHNU	JANARDHAN	YAMSANI	H NO 5-11-509 SRINAGAR COLONY NAIMNA	INDIA	TELANGANA	WARANGAL	506009	C12038100-12038100	Amount for unpaid and uncl	87.50	12-APR-2027	AAKPY6521G				USHARANIYAMSANI			No	No	FY-3
S	GIREESH		SADASHIVAMURTHY			S/O SADASHIVAMURTHY, D.NO. 6/322 F, VA	INDIA	KARNATAKA	THUMBASOGE	571440	C12035000-12035000	Amount for unpaid and uncl	17.50	12-APR-2027	AFVPG2776B	02-APR-1968			VJYOTHI			No	No	FY-3
NIRAJ	MORE		SAJJAN	KUMAR	MORE	FLAT NO 409, BLOCK NO VI PHASE -II, MANS	INDIA	TELANGANA	HYDERABAD	500015	C12044700-12044700	Amount for unpaid and uncl	87.50	12-APR-2027	AIOPM2241B	06-SEP-1975						No	No	FY-3
HARPREET	KAUR		SATPAL	SINGH		H NO 5-8-28 33 PEDSO PHA5-2 ROAD NO 3 Y	INDIA	TELANGANA	HYDERABAD	500081	C12038100-12038100	Amount for unpaid and uncl	35.00	12-APR-2027	BLDPK7493N				DAMINDERPALSINGH			No	No	FY-3
KAMLA	BHATNAGAR		RAM	NARAYAN	BHATNAGAR	H.NO-847 GAMBHIR MARG, VANPRASTH ASH	INDIA	UTTARAKHAND	HARDWAR	249407	C12011300-12011300	Amount for unpaid and uncl	52.50	12-APR-2027	AOPPB8879P	10-AUG-1959	XXXXXXXX4431		SWATIBHATNAGAR			No	No	FY-3
SHAKIL	SABIRBHAI	ANSARI	SABIRBHAI	NAIMUDDIN	ANSARI	16, KOHINOOR ESTATE, OPP. GAVRI CINEMA	INDIA	GUJARAT	AHMEDABAD	380023	C12035000-12035000	Amount for unpaid and uncl	262.50	12-APR-2027	ABJPA5032C	08-JUL-1971			SALMABANUJANSARI			No	No	FY-3
MALLIKA	NOORANI		ARIF	NOORANI		701, MOUNT UNIQUE, 25 MTMARY ROAD, B	INDIA	MAHARASHTRA	MUMBAI	400050	C12017500-12017500	Amount for unpaid and uncl	437.50	12-APR-2027	AFUPN7440N	05-SEP-1985			VIJAYAARIFNOORANI			No	No	FY-3
NARAYANBHAI	CHHATARAM	HARAJANI	CHATARAM	HARAJANI		307,RAM CHAMBERS NR.NAVARANG COMPL	INDIA	GUJARAT	VADODARA	390001	C13016700-13016700	Amount for unpaid and uncl	420.00	12-APR-2027	ABZPH4748J				SHYAMBHAICHHATARAMHARAJANI			No	No	FY-3
DINESH	KUMAR	BARANWAL	BIJAY	PRASAD		FLAT NO. 301, MEENAKSHI APARTMENT DAE	INDIA	BIHAR	PATNA	800020	C12024200-12024200	Amount for unpaid and uncl	8.75	12-APR-2027	AJLPB8695C							No	No	FY-3
ANAND	KUMAR	MAKHIJA	SHRI	HARI	RAMMAKHIJA	GADVI KI GOTH BEHIND KANYA VIDHALYA L	INDIA	MADHYA PRADESH	GWALIOR	474001	C12019900-12019900	Amount for unpaid and uncl	35.00	12-APR-2027	ADUPM7721M	03-APR-1940	XXXXXXXX9050		sanjaykumarmakhija			No	No	FY-3
NAVEEN	PRASAD	BADONI	MR	CHANDRAMOHANBADONI		Qtr No 3/6 Telephone Exchange Near Delhi	INDIA	TELANGANA	HYDERABAD	500076	C12043700-12043700	Amount for unpaid and uncl	70.00	12-APR-2027	AQYPB7022P	06-NOV-1986			VimalaDeviBadoni			No	No	FY-3
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	210.00	12-APR-2027	AARPI7397D	28-JAN-1983						No	No	FY-3
MOHAMED	ZAKARYA	A	ABDUL	RAHIMAN		OLD NO 3, NEW NO 3 GOVINDARAJ NAGAR 2	INDIA	TAMIL NADU	ERODE	638001	C12047600-12047600	Amount for unpaid and uncl	3.50	12-APR-2027	AXNPM9601M	01-JUL-1934			NOORJAHANKSK			No	No	FY-3
N	B	CHANEKAR	BABANI	NARCINVA	CHANEKAR	BHALU PETH, BICHOLIM GOA	INDIA	GOA	PANAJI	403504	C12035000-12035000	Amount for unpaid and uncl	78.75	12-APR-2027	AHHPC9236C	02-MAR-1959	XXXXXXXX2650		NILIMACHANEKAR			No	No	FY-3
DILIP	KUMAR	SENGUPTA	LATE	N	NSENGUPTA	ANKUR - A/902, LINKROAD OPP. BANGUR NA	INDIA	MAHARASHTRA	MUMBAI	400062	C12013700-12013700	Amount for unpaid and uncl	7.00	12-APR-2027	ASFPS0864B					MALASENGUPTASENGUPTA		No	No	FY-3
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	17.50	12-APR-2027	ANUPK6871A	15-JUN-1961	XXXXXXXX1026		MAKASUNDARIVIJAYAKUMARI			No	No	FY-3
SHIRSHENDU	DUTTA		SHIVSHANKAR	DUTTA		32 BARGAWAN WARD 4 BARGAWAN TASHIL	INDIA	MADHYA PRADESH	SHADOL	484116	C12033500-12033500	Amount for unpaid and uncl	52.50	12-APR-2027	AMHPD2094G				NANDINIDUTTA			No	No	FY-3
ANITA	BHARATKUMAR	LODAYA	BHARATKUMAR	BHAWANJI	LODAYA	1001 RACHANAA SOLITAIRE 10TH FLOOR DR	INDIA	MAHARASHTRA	MUMBAI	400080	C12024700-12024700	Amount for unpaid and uncl	175.00	12-APR-2027	ABMPL4464A	21-JAN-1964				BHARATKUMARBHAWANJILODAYA		No	No	FY-3
MANIKANDAN	SUBRAMANIAM		SUBRAMANIAM			38, RANGABHAVANAM RAMANUJAM NAGAR	INDIA	TAMIL NADU	ERODE	638003	C13027900-13027900	Amount for unpaid and uncl	192.50	12-APR-2027	AIMPM7927J	22-JUL-1980	XXXXXXXX1463					No	No	FY-3
RAJENDRA	DNYANESHWAR	BORKAR	DNYANESHWAR	BORKER		501 B WIMING HARMONY CHSL PLOT 177 MN	INDIA	MAHARASHTRA	MUMBAI	400068	C13025900-13025900	Amount for unpaid and uncl	210.00	12-APR-2027	ACRPB2844E	14-FEB-1955				PRITIRBORKER		No	No	FY-3
SYED	ALIUDDIN		SYED	ZAHIRUDDIN		H.NO:9-3-281,SECOND LANCER AKBERPURA	INDIA	TELANGANA	HYDERABAD	500008	C13023400-13023400	Amount for unpaid and uncl	5.25	12-APR-2027	ATXPS8500M				SYEDAHAJIBANU			No	No	FY-3
HOTCHAND	LILARAM	MADHAV	LILARAM	BHULCHAND	MADHAV	BUNG NO 3 SNEH SAGAR SOC OPP PRITAM N	INDIA	GUJARAT	NAVASARI	396445	C12033300-12033300	Amount for unpaid and uncl	1050.00	12-APR-2027	AAYPM1000C					HARISHHOTCHANDMADHAV		No	No	FY-3
SUDARSHAN	KUMAR	SHARMA	SHIV	DATTA	SHARMA	D 128 7 INDIRA NAGAR LUCKNOW UTTAR PR	INDIA	UTTAR PRADESH	VARANASI	221016	C12029900-12029900	Amount for unpaid and uncl	87.50	12-APR-2027	ADBPS2405F	16-FEB-1948			SUMEETSHARMA	UMUDSHARMA		No	No	FY-3
AMIT	GOURKUMAR	BOSE	GOURKUMAR	ATULKUMAR	BOSE	SPRING'S SOUNTY -1, D-2, B/H, NAVRACHAN	INDIA	GUJARAT	VADODARA	391410	C13016700-13016700	Amount for unpaid and uncl	17.50	12-APR-2027	ACYPB2774N				MITAAMITBOSE	SUNITAAMITBOSE		No	No	FY-3
VENKATACHALAMR			RAMACHANDRANA			B3, SAPTAGIRI APARTMENT, 6 VADUVAMBA	INDIA	TAMIL NADU	CHENNAI	600042	C16010100-16010100	Amount for unpaid and uncl	175.00	12-APR-2027	AAAPV2369R				ANURADHAV			No	No	FY-3
SRI	MANDER	LALJAIN	S	OROSHANLALIJAIN		ARIHANT PURAM NEAR OLD ITI BAREILLY RO	INDIA	UTTARAKHAND	HALDWANI	263139	C12061200-12061200	Amount for unpaid and uncl	105.00	12-APR-2027	ADNPJ4626P							No	No	FY-3
LEELA	DEVI	MUNDHRA	BHAWANI	SHANKAR	MUNDHRA	3C, NOORMAL LOHIA LANE, 1ST FLR, KOLKA	INDIA	WEST BENGAL	KOLKATA	700007	C12034500-12034500	Amount for unpaid and uncl	87.50	12-APR-2027	APJPM9016L	18-DEC- 1977			BHAWANISHANKARMUNDHRA			No	No	FY-3
KANCHAN	PANKAJ	TALELE	PANKAJ	HUNA	TALELE	1/2 NR KCC COLLAGE JALGAON 425001	INDIA	MAHARASHTRA	JALGAON	425001	C12024700-12024700	Amount for unpaid and uncl	87.50	12-APR-2027	AGEPT5243E				PANKAJHUNATALELE			No	No	FY-3
CHANDAN	KUMAR	MAHALA	GHANASHYAMA	MAHALA		FLAT NO-606; SAPTARSHI HOMES KANAN VI	INDIA	ORISSA	BHUBANESHWAR	751024	C12047200-12047200	Amount for unpaid and uncl	26.25	12-APR-2027	ALUPM3908J	08-JUN-1975			SMITASANCHAYATAMAHALA			No	No	FY-3
SHILPABEN	BHUPENDRABHA	THAKAR	BHUPENDRA	BHAI		405 SARJAN RESI CHS S V ROAD BILIMORA GI	INDIA	GUJARAT	BILIMORA	396320	C12013300-12013300	Amount for unpaid and uncl	175.00	12-APR-2027	AJVPT2288H							No	No	FY-3
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	17.50	12-APR-2027	BSCPS2671E	25-JUL-1951	XXXXXXXX8171		ASHASINGH			No	No	FY-3
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	35.00	12-APR-2027	AFMPJ8925J				TANUJPAHWA			No	No	FY-3
ANSHUL	BANMALI		O	PBANMALI		9,AGARSEN NAGAR AMBALACANTT AMBALA	INDIA	HARYANA	PANCHKULA		C13025900-13025900	Amount for unpaid and uncl	17.50	12-APR-2027	AKXPB7477K	25-APR-1986			OPBANMALI	RACHNABANMALI		No	No	FY-3
C	P	KUNJILU	C	V	DAVY	CHITTILAPILLY HOUSE CATHERINE ROAD KA	INDIA	KERALA	TRICHUR	680655	C12023900-12023900	Amount for unpaid and uncl	87.50	12-APR-2027	AVEPK9137H				CVDAVY			No	No	FY-3
ANITA	DAYANAND	MANE	DAYANAND	RAMCHANDRA	MANE	PLOT NO 12 FLAT 7, DATTAGURU CHS LTD FR	INDIA	MAHARASHTRA	MUMBAI	400042	C12030000-12030000	Amount for unpaid and uncl	87.50	12-APR-2027	AGCPM9230A				DAYANANDRAMCHANDRAMANE			No	No	FY-3
GO	RESORTS	ANDHOTELSPRIV	NA			3 MAY FAIR ROOM NO 5 B KOLKATA KOLKA	INDIA	WEST BENGAL	KOLKATA	700019	C12023500-12023500	Amount for unpaid and uncl	2100.00	12-APR-2027	AABCG6818Q	05-APR-1999						No	No	FY-3
NEETHA	MARY	SEBASTIAN	SEBASTIAN	THOMAS		H NO 396/VI PUTHENKADUPPIL HOUSE B M	INDIA	KERALA	COCHIN	682021	C12057300-12057300	Amount for unpaid and uncl	175.00	12-APR-2027	AXXPS4259H				ABRAHAMJOHN			No	No	FY-3
PRAKASH	BHOGILAL	PANDYA	BHOGILAL	PANDYA		KAILESH APPARTMENTS, BLDG NO 2 FLAT N	INDIA	MAHARASHTRA	MUMBAI	400092	C12017500-12017500	Amount for unpaid and uncl	7.00	12-APR-2027	AGVPP0334K				USHAPRAKASHPANDYA			No	No	FY-3
VALIENT	INFOTECH	PVTLTD	NA			G-59, VARDHAMAN FASHION MALL ROAD N	INDIA	DELHI	NEW DELHI	110034	C12011300-12011300	Amount for unpaid and uncl	175.00	12-APR-2027	AABCV4504G	22-DEC-2000						No	No	FY-3
SANJAY	KUMAR		KAMINI	MOHAN	GHOSH	FLAT 1400 PUSHPAC COMPLEX SECTOR 49 B	INDIA	CHANDIGARH	CHANDIGARH	160047	C12047200-12047200	Amount for unpaid and uncl	17.50	12-APR-2027	AEXPK0180L	01-JAN-1967			NEETUGHOSH			No	No	FY-3
RAMESHWAR	NARAYAN	JOSHI	HEERA	LAL	JOSHI	RAGHUNA 5VISAR KUA KE PASS GEETA RAMA	INDIA	RAJASTHAN	BIKANER	334005	C12034600-12034600	Amount for unpaid and uncl	12.25	12-APR-2027	ABKPJ8824G	01-MAY-1949			SARODDEVIJOSHI			No	No	FY-3
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	175.00	12-APR-2027	AHGPA1292B	24-JUL-1984			MAHESHAGRAWAL			No	No	FY-3
MANISHA	BATHWAL		SH	RAJESH	KUMARBATHWAL	D/O SATYA NARAYAN AGRAWAL,LACHIPUR,	INDIA	UTTAR PRADESH	GORAKHPUR	273015	C12020600-12020600	Amount for unpaid and uncl	70.00	12-APR-2027	AGWPB2141F	28-JUL-1973			RAJESHKUMARBATHWAL			No	No	FY-3
ANIL	JIVANLAL	JAIN	JIVANLAL	GAURILAL	JAIN	39 A VRUNDAVAN SOCIETY TALODA ROAD	INDIA	MAHARASHTRA	BHUSAWAL	425412	C12013300-12013300	Amount for unpaid and uncl	26.25	12-APR-2027	AENPJ4237R	02-SEP-1975			ANJANILIJAIN			No	No	FY-3
SARANSH	MAHESHWARI		VINESH	KUMAR	MAHESHWARI	H-34 SHASTRI NAGAR P5. NAUCHANDI ME	INDIA	UTTAR PRADESH	MEERUT	250004	C12044700-12044700	Amount for unpaid and uncl	15.75	12-APR-2027	ALSPM4379F	17-DEC- 1985	XXXXXXXX0047		JASBIRKAUR			No	No	FY-3
T	SIVARAMAKRISHNAN		THAMMANNA	CHETTIAR		DOOR NO 88 BALAJI AVENUE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641026	C12028000-12028000	Amount for unpaid and uncl	35.00	12-APR-2027	AVZPS1514K	11-MAR-1975			SBALAGAYATHRI			No	No	FY-3
MUSTANSIR	SAIFUDDIN	MASKATI	SAIFUDDIN			102, MARIMMA BLDG 1ST FLOOR, ROOM NO	INDIA	MAHARASHTRA	MUMBAI	400008	C12013700-12013700	Amount for unpaid and uncl	70.00	12-APR-2027	AJYPM0212H	22-MAY-1980			FATEMAMUSTAN BANUSAIFUDDINMASKATI			No	No	FY-3
PRATHWIRAJ	O	G	ODATT	VELAPPAN	GOPI	ODATT HOUSE CHEMMANUR P O KANIPAYO	INDIA	KERALA	TRICHUR	680517	C12047600-12047600	Amount for unpaid and uncl	113.75	12

JAR	SECURITIES	LTD	NA			A - 11 ANJALI APARTMENT BORING ROAD PA	INDIA	BIHAR	PATNA	800001		C13023400-13023400-	Amount for unpaid and uncl	140.00	12-APR-2027	AAACJ8687R	01-MAY-1995					No	No	FY-3
MEENAL	SINGH		HARI	OM	VERMA	1/158 VIKALP KHAND GOMTI NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010		C12061200-12061200-	Amount for unpaid and uncl	175.00	12-APR-2027	DWVPS9089F	16-AUG-1989		NIRMALASINGH			No	No	FY-3
HEM	RAJ	SHARMA	JAGAT	RAM	SHARMA	VILLAGE BHALAT TEH BARSAR HAMIRPUR U	INDIA	HIMACHAL PRADESH	UNA	174306		C12025400-12025400-	Amount for unpaid and uncl	350.00	12-APR-2027	ABOPS4489A	07-JUN-1954	XXXXXXXX7864	SHAKUNTLASHARMA			No	No	FY-3
YOGESH	BHAGVANDAS	NAGAR	BHAGVANDAS			SHIKARPURA BURHANPUR BURHANPUR MA	INDIA	MADHYA PRADESH	KHANDWA	450331		C12030000-12030000-	Amount for unpaid and uncl	262.50	12-APR-2027	ADBPN7740G	05-MAR-1961		CHINTANYOGESHNAGAR			No	No	FY-3
AJAY	ARORA		OM	PRAKASH		HOUSE NO 3193 SECTOR 21 D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160022		C12022900-12022900-	Amount for unpaid and uncl	87.50	12-APR-2027	AANPA0936E	13-FEB-1970	XXXXXXXX4800	JYOTIARORA			No	No	FY-3
KIRTAN	SURESHCHANDR	SHAH	SURESHCHANDRA	R	SHAH	52-H/A,VRUNDAVAN HSG SCHEME OPP RAM	INDIA	GUJARAT	VADODARA	390009		C13016700-13016700-	Amount for unpaid and uncl	17.50	12-APR-2027	BFNPS1420M	21-NOV-1986		SURESHCHANDRARATILALSHAH			No	No	FY-3
UDAYKUMAR	VIRJIBHAI	PATEL	VIRJIBHAI			SHREENATH MEDICAL AND GENERAL 6 UJIN	INDIA	GUJARAT	BHAVNAGAR	364001		C12013200-12013200-	Amount for unpaid and uncl	87.50	12-APR-2027	AAKPP7441C	03-SEP-1973		SHUBHAMUDAYBHAIPATEL			No	No	FY-3
RANGARATANIK	PASALAPUDI		VENKATA	NAGESWARA	RAOPASALAPUDI	9 1 365 1 A 3 JANAKI NAGAR LANGER HOUSE	INDIA	TELANGANA	HYDERABAD	500008		C12081600-12081600-	Amount for unpaid and uncl	87.50	12-APR-2027	BJVPP9399A	30-JUN-1983					No	No	FY-3
A	OUSEPH		ANTHRAYOSE			PANTHALADAN HOUSE 52/3816 NEW 54/50	INDIA	KERALA	COCHIN	682017		C12023900-12023900-	Amount for unpaid and uncl	3.50	12-APR-2027	AACPO4474A			LIYAVIMAL			No	No	FY-3
ARUNA	ANIL	MANDLIK	ANIL	G	MANDLIK	HIRA MANIK BUNGLOW OPP.BAJAJ HALL-5 V	INDIA	MAHARASHTRA	MUMBAI			C13017600-13017600-	Amount for unpaid and uncl	105.00	12-APR-2027	AAAPM6020E			ANILGANGADHARMANDLIK			No	No	FY-3
SINDHUJA	M	S	MANGAPATHI	SHANKAR		1489/H J BLOCK 13TH MAIN ROAD ANNANA	INDIA	TAMIL NADU	CHENNAI	600040		C12029800-12029800-	Amount for unpaid and uncl	175.00	12-APR-2027	HFAPS8144P			MANGAPATHISHANKAR			No	No	FY-3
S	SRIHARI		SATHYAVELSELVA	KUMARAN		ENGINEERS INDIA LTD R AND D COMPLEX SE	INDIA	HARYANA	AMBALA CITY	134113		C12032300-12032300-	Amount for unpaid and uncl	17.50	12-APR-2027	BZJPS4713B			USHARANI			No	No	FY-3
VIJAY	CHANDRAKANT	PAWAR	CHANDRAKANT	PANDURANG	PAWAR	CHANDE APRTMENT, OPP.VISHNU- MANDIR	INDIA	MAHARASHTRA	ALIBAG	402301		C12010900-12010900-	Amount for unpaid and uncl	10.50	12-APR-2027	AHRPP2668P	13-SEP-1968		SMITAVIJAYPAWAR			No	No	FY-3
RAJESH	KOTHAMASU		PEDA	RAMULU		H NO 27 25 27 1 TO 27 306 28 1 TO 28 220 K	INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522647		C12081600-12081600-	Amount for unpaid and uncl	10.50	12-APR-2027	BVXPK4640M	16-JUL-1989					No	No	FY-3
DHIMANT	PRAVINBHAI	BAROT	PRAVINBHAI	GURDHANDAS	BAROT	SHRI-JI KRUPA TRADING CORPORATION GHA	INDIA	GUJARAT	NADIAD	387001		C12034400-12034400-	Amount for unpaid and uncl	175.00	12-APR-2027	AKVPB1534B				VIRENPRAVINBHAI	BAROT	No	No	FY-3
SUJOY	HALDER		BHOLA	NATH	HALDER	QTR NO. E3-101 AZAD HIND NAGAR PO : HA	INDIA	WEST BENGAL	HALDIA	721607		C12038400-12038400-	Amount for unpaid and uncl	7.00	12-APR-2027	ABBPH3681E	04-DEC-1977	XXXXXXXX0418	SUMITAARIHALDER			No	No	FY-3
SANJAY	TUKARAM	YENPURE	TUKARAM			29/38 CHANDRANGAN DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043		C12033200-12033200-	Amount for unpaid and uncl	31.50	12-APR-2027	AAHPY8847J						No	No	FY-3
NEELU	JAIN		NA			B 201 RITU RAJ OM SAI COMPLEX SHIV SENA	INDIA	MAHARASHTRA	THANE	401101		C12018600-12018600-	Amount for unpaid and uncl	26.25	12-APR-2027	AAWPJ8543P						No	No	FY-3
CHANDRKANT	CHHAGANLAL	ASMANI	CHHAGANLAL	ASMANI		6, BHAGWAN PARK SOCIETY ADAJAN ROAD	INDIA	GUJARAT	SURAT	395009		C12010700-12010700-	Amount for unpaid and uncl	350.00	12-APR-2027	ABEPA6595R	15-MAY-1958	XXXXXXXX6979		CHANDRIKABENCASMANI		No	No	FY-3
RUPALI	BHANGALE		BHANGALE			Flat No-11,B-Wing,Shanti Sadan, Co Op Hsg S	INDIA	MAHARASHTRA	PALGHAR	401501		C12013200-12013200-	Amount for unpaid and uncl	26.25	12-APR-2027	AJCPB2428C	22-NOV-1973		PRAMODDAYARAMBHANGALE			No	No	FY-3
ANKUR	GUPTA		AMOLAKHA	CHAND	GUPTA	C-385 TALWANDI KOTA KOTA RAJASTHAN	INDIA	RAJASTHAN	KOTA	324009		C12034100-12034100-	Amount for unpaid and uncl	175.00	12-APR-2027	BJRPG5256M	15-JAN-1983		Nehaagarwal			No	No	FY-3
ARIFULLAH	MOHAMMED		MOHAMMED	SHAFIQ		NO C 9 CHENNAKRISHNAPPA STREET PALAC	INDIA	KARNATAKA	BANGALORE	560003		C12081600-12081600-	Amount for unpaid and uncl	875.00	12-APR-2027	BQJPM3736P						No	No	FY-3
PUSHPENDRA	SINGH		VISHNU	PRATAP	SINGH	WARD NO. 40, 40/560, NEAR BUDIWA PETRO	INDIA	MADHYA PRADESH	REWA	486001		C12010700-12010700-	Amount for unpaid and uncl	28.00	12-APR-2027	ATRPS5265M			INDRASINGH			No	No	FY-3
GOURI	JILANI		ANILENDU	LAL	ROY	NEW UNIVERSITY COLONY NEAR - BLOCK NO	INDIA	JHARKHAND	RANCHI	834009		C12010600-12010600-	Amount for unpaid and uncl	43.75	12-APR-2027	ACRPJ8337N	12-FEB-1977		ABUZOHEIBJILANI			No	No	FY-3
NEHA	AGRAWAL		MADAN	LAL	AGRAWAL	P-34/C, R-5 JAINMANDIR ROAD KRANTI NAG	INDIA	CHHATTISGARH	BILASPUR MP	495001		C12020000-12020000-	Amount for unpaid and uncl	350.00	12-APR-2027	AHZPA0285H	24-APR-1981	XXXXXXXX5414	AMITAGRAWAL			No	No	FY-3
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	7.00	12-APR-2027	AAEPG5645B			SUPRITASATISHGADKARI			No	No	FY-3
KRISHNA	SUMANTH	PENMATSA	P	V	RSRAJU	F NO 403 H NO 11 4 646 RAASI HILL VIEW AP	INDIA	TELANGANA	HYDERABAD	500004		C12047200-12047200-	Amount for unpaid and uncl	40.25	12-APR-2027	AWUPP8962G			PSREELAKSHMI			No	No	FY-3
DREAMS	BROKING	PVTLTD	NA			201, 2ND FLR, SHANTI PALACE OLD MUMBA	INDIA	MAHARASHTRA	THANE	400601		C16014800-16014800-	Amount for unpaid and uncl	1.75	12-APR-2027	AAECD9666H	19-JAN-2012					No	No	FY-3
ANAND	DAMODAR	CHANNE	DAMODAR			Q TYPE 3/5 ORDNANCE ESTATE AMBERNATH	INDIA	MAHARASHTRA	KALYAN	421501		C12033200-12033200-	Amount for unpaid and uncl	350.00	12-APR-2027	ADTPC9220C						No	No	FY-3
MOHAN	SHIRKE		KISANRAO	SUBHANRAO	SHIRKE	D 203 MADHAVDEEP APARTMENT NR ABAJI	INDIA	GUJARAT	AHMEDABAD	380015		C12081600-12081600-	Amount for unpaid and uncl	1.75	12-APR-2027	AVHPS8181L	01-JUN-1974		RADHABAIKISANRAOSHIRKE			No	No	FY-3
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	21.00	12-APR-2027	ACIPM5346D			MIRIYALAKAVITHA			No	No	FY-3
ARCHANA	YASHODHAN	PATANKAR	NA			ADWAIT STATE BANK COLONY 2 SHAHU COL	INDIA	MAHARASHTRA	PUNE	411009		C12017500-12017500-	Amount for unpaid and uncl	17.50	12-APR-2027	AKAPP4569K	14-MAY-1961		YASHODHANWRISHNAJIPATANKAR			No	No	FY-3
PARLA	BALARAJU		PARLA	RAGUPATHI		H NO 5-66 THOGUTA MANDALAM , MEDAK	INDIA	TELANGANA	ZAHIRABAD	502372		C12030700-12030700-	Amount for unpaid and uncl	5.25	12-APR-2027	BALPB9446H			KAVITHAPERLA			No	No	FY-3
RAVINDER	KUMAR	GOGIA	LATE	P	CGOGIA	290 - 13 EXT URBAN ESTATE KARNAL HARYA	INDIA	HARYANA	KARNAL	132001		C12033200-12033200-	Amount for unpaid and uncl	875.00	12-APR-2027	ABEPG7289E	07-FEB-1965		JYOTINARULA			No	No	FY-3
AMALESH	CHATTERJEE		JAGADISH	CHATTERJEE		NATUNGRAMUTTAR MOUJA BAJITPUR J L NO	INDIA	WEST BENGAL	CHINSURA	712410		C12020600-12020600-	Amount for unpaid and uncl	10.50	12-APR-2027	AMSPC4101A						No	No	FY-3
VRAJLAL	MULJIBHAI	DEVANI	MULJIBHAI			FLAT NO 201 TOWER F DAISY THE GARDEN C	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-	Amount for unpaid and uncl	175.00	12-APR-2027	ABMPD7529E	05-OCT-1960		KALPANAVRAJBHAIDEVANI			No	No	FY-3
ANUPAM	JHA		RATIKANT	ACHARYA		H.NO 2021 THIRD FLOOR SANT NAGAR, RAN	INDIA	DELHI	NEW DELHI	110034		C13023400-13023400-	Amount for unpaid and uncl	50.75	12-APR-2027	AVPPJ7985B	XXXXXXXX5607	10-MAR-1988	RUPESHKUMARJHA			No	No	FY-3
MUDASIR	AMIN	GANIE	AMIN			TOWN HALL SOPORE JAMMU AND KASHMI	INDIA	JAMMU AND KASHMIR	BARAMULLA	193201		C12013200-12013200-	Amount for unpaid and uncl	87.50	12-APR-2027	AJBPG9323J	30-NOV-1976					No	No	FY-3
PRAKASH	CHAND	PATNI	LATE	TRILOKCHAND	PATNI	PHULCHAND TRILOKCHAND PATNI THANGA	INDIA	MANIPUR	IMPHAL	795001		C12010900-12010900-	Amount for unpaid and uncl	43.75	12-APR-2027	AJOPP6913A	30-DEC-1948		NISHANTPATNI			No	No	FY-3
SHRUTHI	P	M	CHAVAN	KUMAR	CS	PUSHPAGIRI GULABI ROAD 8TH CROSS BEHI	INDIA	KARNATAKA	TUMKUR	572104		C12030700-12030700-	Amount for unpaid and uncl	5.25	12-APR-2027	GWQPS7605H			CHAVANKUMARCS			No	No	FY-3
VENU	GOPAL	BESTHA	PULLAIAH	TELUGU	KABBILI	H.No. 91/4-31-11-1-1 United Colony Balaji N	INDIA	ANDHRA PRADESH	KURNOOL	518006		C12081600-12081600-	Amount for unpaid and uncl	1.75	12-APR-2027	AMUPB2699G	01-APR-1981					No	No	FY-3
SANJAY	G	SATHAWANE	GANAPATRAO			PANCHAYAT SAMITI COLONY GOVINDPUR R	INDIA	MAHARASHTRA	GONDIA	441601		C12045500-12045500-	Amount for unpaid and uncl	10.50	12-APR-2027	BAXPS3207H			SNEHALSHRISANJAYSATHAWANE			No	No	FY-3
GOPAL	A		HANUMANTHA	RAO	ARAVA	D1 24 HUDA COLONY CHANDA NAGAR WAR	INDIA	TELANGANA	HYDERABAD	500050		C12013300-12013300-	Amount for unpaid and uncl	35.00	12-APR-2027	AFTPA0022N	24-JUN-1955		SAROJAA			No	No	FY-3
SRINIVAS	SHANKAR	YKUNTAPURA	VYKUNTPURA	NAGARIBHATTA		C/O KARNATAKA BANK LTD RAILWAY FEEDE	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12044700-12044700-	Amount for unpaid and uncl	85.75	12-APR-2027	AHMPS6001J	22-APR-1969					No	No	FY-3
MANDAKINI	KUMARI		RADHA	BALLABH	DASS	20 A MIKKY NAGAR SAINY COLONY EXT, KAR	INDIA	RAJASTHAN	JAIPUR	302006		C12013300-12013300-	Amount for unpaid and uncl	7.00	12-APR-2027	BEXPK2250Q	20-JUL-1965		SHAILENDRAKUMAR			No	No	FY-3
VIJAY	AVALASKAR	HUF	NA			1 101 A COSMO PRIDE CHENDANI ROAD TH	INDIA	MAHARASHTRA	THANE	400602		C12017500-12017500-	Amount for unpaid and uncl	87.50	12-APR-2027	AAFHA5072F	01-JAN-1965					No	No	FY-3
SAMRIDH	TRIVEDI		MUKESH	KUMAR	TRIVEDI	A-94 SECTOR 9 NEW VIJAY NAGAR GHAZIAB	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12037600-12037600-	Amount for unpaid and uncl	35.00	12-APR-2027	AWUPT4360J						No	No	FY-3
NAVEEN	KANAKATTE	NAGARAJA	KANKATTE	SRIKANTAIAH	NAGARAJA	NO 122 6TH CROSS KURUBARAHALLI MAHAL	INDIA	KARNATAKA	BANGALORE	560086		C12029900-12029900-	Amount for unpaid and uncl	35.00	12-APR-2027	ACZPN1150H	01-JUL-1977					No	No	FY-3
MOHIT	PORWAL		OM	PRAKASH	GUPTA	H NO-1317 RATAN LAL NAGAR KANPUR UTT	INDIA	UTTAR PRADESH	KANPUR	208022		C12038400-12038400-	Amount for unpaid and uncl	70.00	12-APR-2027	AKXPS7569Q	20-OCT-1978		MEENAKSHIPORWAL			No	No	FY-3
CHANDRA	MOHAN	CHANDAK	BRIJ	MOHAN	CHANDRA	S/O- BRIJ MOHAN CHANDRA JAAL WALI GAL	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	87.50	12-APR-2027	AEOPC9172F			DEEPIKACHANDAK			No	No	FY-3
PRIYAMVADA			SUBRAMANIAN			NO 2/5,FLAT NO F1,MOOGAMBIGAI STREET,	INDIA	TAMIL NADU	CHENNAI	600078		C12033500-12033500-	Amount for unpaid and uncl	1.75	12-APR-2027	ASMPP8991P	21-FEB-1982	XXXXXXXX1405	GHARIHARAPRASATH			No	No	FY-3
EDISON	LAWRENCE		KAITHAN	LAWRENCE	GOMEZ	LEENA SADAN SHANMUGHOM BEACH P O T	INDIA	KERALA	TRIVANDRUM	695007		C12066900-12066900-	Amount for unpaid and uncl	70.00	12-APR-2027	ACLPL5050A	26-FEB-1969					No	No	FY-3
SUHAIL	ATA		ATA			QTR NO C/453 NH 3 NTPC COLONY RIHAND(P	INDIA	UTTAR PRADESH	MIRZAPUR	231223		C12013200-12013200-	Amount for unpaid and uncl	122.50	12-APR-2027	ADLPA2590H			SANJIDAATA			No	No	FY-3
BHUVNESHWAR	CHANDAK		BRIJ	MOHAN	CHANDAK	S/O BRIJ MOHAN CHANDAK OUTSIDE JASSU	INDIA	RAJASTHAN	BIKANER	334001		C12049100-12049100-	Amount for unpaid and uncl	87.50	12-APR-2027	ACWPC8597J			BRIJMOHANCHANDAK			No	No	FY-3
TANMOY	SARKAR		ANIL	KUMAR	SARKAR	INDA 1 KHARAGPUR (LOCAL) KARAGPUR MI	INDIA	WEST BENGAL	HALDIA	721305		C12020600-12020600-	Amount for unpaid and uncl	7.00	12-APR-2027	AKEPS1979E						No	No	FY-3
VINOO	KRIPALANI		GIRDHARI	VARUMAL	KRIPALANI	FLAT NO 402 ELITE GALAXY PASHAN ROAD R	INDIA	MAHARASHTRA	PUNE	411021		C12034100-12034100-	Amount for unpaid and uncl	131.25	12-APR-2027	AFWPK3272R						No	No	FY-3
KOMAL	DHARMENDRASI	RAJPUT	SURESHSINGH	NARAYANSINGH	CHAUHAN	CO SURESHSINGH CHAUHAN BEHIND MEDIC	INDIA	MAHARASHTRA	AMRAVATHI	444601		C12038400-12038400-	Amount for unpaid and uncl	70.00	12-APR-2027	AIUPC8597L	04-NOV-1980	XXXXXXXX2944	DHARMENDRAHARISINGHRAJPUT			No	No	FY-3
B	V	HANUMANTHEGO	BANGALORE	SANJEEVAPPA	VENKATRAMAN	NO 42 4TH CROSS MALLESHWARAM BANGA	INDIA	KARNATAKA	BANGALORE	560003		C12018600-12018600-	Amount for unpaid and uncl	52.50	12-APR-2027	ABOPH6143G	04-APR-1945		VENKATESHGOWLGEETHAHGOWDA			No	No	FY-3
PRAMELA	SUNIL	SURANA	S	D	BAFNA	OSIA NAGAR POONAMWALA SATANA NAKA	INDIA	MAHARASHTRA	NASIK	423203		C12013300-12013300-	Amount for unpaid and uncl	28.00	12-APR-2027	BHNPS8971B	15-JUL-1969		SUNILPOONAMCHANSURANA			No	No	FY-3
CHANDER	SHEKHAR	AHIRWAR	MUNNI	LAL		A-78 PATEL NAGAR 2 NEAR NEW BUS STAND	INDIA	UTTAR PRADESH	GHAZIABAD	201001		C12045500-12045500-	Amount for unpaid and uncl	52.50	12-APR-2027	ABPPA7306M			LAKSHRAJ			No	No	FY-3
SUGANDHA	RATHORE		NANDAN	SINGH		NIKAT I N PUBLIC SCHOOL AZAD P CHHAWN	INDIA	UTTAR PRADESH	BAREILLY	243122		C12081600-12081600-	Amount for unpaid and uncl	1.75	12-APR-2027	BMGPR0388R	20-JUN-1987					No	No	FY-3
PRAMILA	GAIROLA		GANESH	PRASED	GAIROLA	W/O G P GAIROLA 3 STEERT NO 4 JOGIAWA	INDIA	UTTARAKHAND	DEHRADUN	248001		C12020600-12020600-	Amount for unpaid and uncl	40.25	12-APR-2027	AIOPG6196M	30-JUN-1967	XXXXXXXX2968				No	No	FY-3
GAJENDRA	KUMAR	BHARGAVA	RAJENDRA	BHARGAVA		OPP TIN MANDIR BHULLAN P GUNA MADHY	INDIA	MADHYA PRADESH	GUNA	473001		C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	AVJPB0587B	28-APR-1981					No	No	FY-3
HEMANTHKUMA	P	B	B	T	PENNADAM	14 ARUNACHALAM NAGAR 2ND CROSS STRE	INDIA	TAMIL NADU	CHENNAI	600117		C12081600-12081600-	Amount for unpaid and uncl	201.25	12-APR-2027	AUPPP0091D						No	No	FY-3
ANIL	JANARDHAN	GANPATYE	JANARDHAN	GANPATYE		AT POST PEDHAMBE CHIPLUN CHIPLUN MA	INDIA	MAHARASHTRA	SATARA	415603		C12030000-12030000-	Amount for unpaid and uncl	87.50	12-APR-2027	ADLPG3400E			BHAIRAVIANILGANPATYE			No	No	FY-3
RAJESH	DAMODAR	SANKHE	DAMODAR			C 303 VASTU SIDDI C WING PUMP JIJAMATA	INDIA	MAHARASHTRA	MUMBAI	400093		C12013200-12013200-	Amount for unpaid and uncl	87.50	12-APR-2027	ALEPS9947F						No	No	FY-3
UPADHYAY	NIRANJANKUMA	DINKARRAI	NA			24 MARUTI NAGAR DIS PANCHMAHAL LUNA	INDIA	GUJARAT	GODHRA	389230		C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	AADPU8276F	11-NOV-1961					No	No	FY-3
RAFEEQ	ABUBACKER		ABUBACKER			11/60 K N NALAKATH 10 CHITTETHUKARA E	INDIA	KERALA	COCHIN	682037		C12015800-12015800-	Amount for unpaid and uncl	98.00	12-APR-2027	ACYPR3563K	15-APR-1965		JASMINERAFEEQ			No	No	FY-3
JATINDER	KUMAR	CHOPRA	SAMPURAN	CHOPRA		H NO 452 FRIENDS COLONY CANTT ROAD NA	INDIA	PUNJAB	PATIALA	147201		C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	AAHPC9936G			MEENACHOPRA			No	No	FY-3
SREERAMAREDDY			MANJUREDDY			S/O NANJUNDA REDDY HEBBAGODI ANEKAL	INDIA	KARNATAKA	BANGALORE	560099		C12044700-12044700-	Amount for unpaid and uncl	26.25	12-APR-2027	AHWPS6761M	01-JUN-1961					No	No	FY-3
SINDHU	M	G	GOPINATH			4245 4TH MAIN SUBRAMANYANAGAR . BAN	INDIA	KARNATAKA	BANGALORE	560021		C12033300-12033300-	Amount for unpaid and uncl	70.00	12-APR-2027	BGGPS9180N	20-MAY-1985					No	No	FY-3
RAJEEV	KUMAR	DHANWANI	KISHAN	CHAND	DHANWANI	AHUJA COMPLEX NEAR GAYTRI TEMPLE VIN	INDIA	CHHATTISGARH	BILASPUR MP	495001		C16014800-16014800-	Amount for unpaid and uncl	17.50	12-APR-2027	AGPPD2752H						No	No	FY-3
JASPALSINGH	SAUDAGARSINGH	BHUI	SAUDAGARSINGH	BHUI		2202 DAFFODIL VASANT OASIS MAKWANA I	INDIA	MAHARASHTRA	MUMBAI	400059		C12033200-12033200-	Amount for unpaid and uncl	63.00	12-APR-2027	AACPB1692F	15-MAY-1963		MANJITKAURJBHUI			No	No	FY-3
BARNACHHATA	ROYCHAUDHURY		CHITTA	ROYCHAUDHURY		7, PRINCE GULAM MOHAMMAD SHAH ROAD	INDIA	WEST BENGAL	KOLKATA	700095		C12034400-12034400-	Amount for unpaid and uncl	17.50	12-APR-2027	AMJPR9056N			CHITTAROYCHAUDHURY			No	No	FY-3
SHUBHAM			ASHOK	KUMAR		R.T.O. COMPOUND RAMGHAT ROAD ALIGA	INDIA	UTTAR PRADESH	ALIGARH	202001		C12024200-12024200-	Amount for unpaid and uncl	35.00	12-APR-2027	BMXPS1051D						No	No	FY-3
JAYESH	SOMAIYA		NA			FLAT NO 303, PLOT NO 2, TEJASHREE APT. SE	INDIA	MAHARASHTRA	NAVI MUMBAI	400708		C12035000-12035000-	Amount for unpaid and uncl	80.50	12-APR-2027	AUUPS6691M	09-JUN-1966	XXXXXXXX3883		PRITIJSOMAIYA		No	No	FY-3
R	SENNIAPPAN		RATHINASABAPATHY			OLD NO-49, NEW NO-16 RESIDENCY APARTN	INDIA	TAMIL NADU	CHENNAI	600018		C12038400-12038400-	Amount for unpaid and uncl	10.50	12-APR-2027	AIUPS2401D				PREMALATHAS		No	No	FY-3
SHAKUNTALA	CHANDRASHEKH	BOLISHETTI	CHANDRASHEKHAR			BUNGLOW NO. 3/1, TECHNOCRAT GOKAK FA	INDIA	KARNATAKA	GOKAK	591308		C12028900-12028900-	Amount for unpaid and uncl	92.75	12-APR-2027	BKBPS5177G			CHANDRASHEKHARDUNDAPPABOLISHETTI			No	No	FY-3
HARI	VENKATESWARA	RAO	HARI	HARANADHA	SASTRY	FLAT NO 6 MIG-II BLOCK 37 OPP. DR.B.R.AM	INDIA	TELANGANA	HYDERABAD	500044		C12023000-12023000-	Amount for unpaid and uncl	35.00	12-APR-2027	ADHPH1316G	02-JUL-1978		HARISUJATHA			No	No	FY-3
KALI	PRASANNA	SARANGI	SURESH	CHANDRA	SARANGI	C/O SURESH CHANDRA SARANGI RLY COLON	INDIA	ORISSA	PURI	752002		C13014400-13014400-	Amount for unpaid and uncl	8.75	12-APR-2027	DUUPS4291A						No	No	FY-3
SUMITRA	PARMAR		KESHAVBHAI	KUNVARJI	PATEL	5 303 RAJRATNA PARK GB ROAD NEAR SWA	INDIA	MAHARASHTRA	THANE	400607		C12036000-12036000-	Amount for unpaid and uncl	10.50	12-APR-2027	AKXPS5724F	27-FEB-1968		JAGDISHKALYANJIPARMAR			No	No	FY-3
INGNATIOUS	BINNY	INGNATIOUSBIN	JOSEPH	PATRIC		NO 227 Y 2ND MAIN 7TH BLOCK BANASHAN	INDIA	KARNATAKA	BANGALORE	560085		C12081600-12081600-	Amount for unpaid and uncl	35.00	12-APR-2027	AAUPU0967E	17-MAR-1984					No	No	FY-3
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	332.50	12-APR-2027	AAHHK9940C	21-MAY-2007					No	No	FY-3
HARISH	K		KOTHANDARAMAN			16 GROUND FLOOR IV CROSS SELVAM COMF	INDIA	KARNATAKA	BANGALORE	560016		C12036000-12036000-	Amount for unpaid and uncl	1.75	12-APR-2027	APLPK7884C	07-NOV-1982		KOTHANDARAMAN			No	No	FY-3
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	17.50	12-APR-2027	BBYPS5063D	10-JUN-1967		PARVEENBEGUM			No	No	FY-3
MANOJ	KUMAR	JALUKA	RADHESHYAM	JALUKA		S/O LATE RADHESHYAM JALUKAB 3 FARISHT	INDIA	CHHATTISGARH	RAIPUR	492001		C12033500-12033500-	Amount for unpaid and uncl	175.00	12-APR-2027	ACDPJ6698N	22-JUL-1966		NIHAJALUKA			No	No	FY-3
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	87.50	12-APR-2027	AHHPD6133H	07-MAY-1972		SANGEETADHOTE			No	No	FY-3
SARASWATI	SAHOO		PANCHU	SAHOO		C/O ARTA BANDHU SHAOO AMAL APARA NI	INDIA	ORISSA	PURI	752106		C12035500-12035500-	Amount for unpaid and uncl	17.50	12-APR-2027	BFVPS1877J	27-DEC-1964		BISHNUCHARANSAHOO			No	No	FY-3
MOHAMMAD	ARSHAD	RAZA	ARSHAD			MD ARSHAD RAZA C/O M A TAHIR AZIMABA	INDIA	BIHAR	PATNA	800006		C12013200-12013200-	Amount for unpaid and uncl	78.75	12-APR-2027	ABSPR7950D	05-JAN-1960		IFFATKAUNAIN			No	No	FY-3
RAGHAVENDRA	S	SWADI	SURESH	BASAPPA	SWADI	NEHRU NGR HUBLI RD SIRSI UTTARA KANN	INDIA	KARNATAKA	SIRSI	581402		C12081600-12081600-	Amount for unpaid and uncl	147.00	12-APR-2027	CWUPS1283F	17-JUL-1982					No	No	FY-3
JUTURU	VISWANATHAREDDY		PULLAREDDY	JUTURUCHINNA		1-1-251 R K NAGAR ANANTHAPURAMU ANA	INDIA	ANDHRA PRADESH	ANANTHAPUR	515001		C12038400-12038400-	Amount for unpaid and uncl	131.25	12-APR-2027	AFNPT4653C	15-SEP-1961	XXXXXXXX2701	JVENKATALAKSHMAMMA			No	No	FY-3
KAMLESH	KUMAR	MADANLALKHAN	MADANLAL	KHANDELWAL		AGRAWAL SOCIETY MANDAV ROAD DAHOD	INDIA	GUJARAT	GODHRA	389151		C12028900-12028900-	Amount for unpaid and uncl	8.75	12-APR-2027	AVAPK5254F			DAXABENKAMLESHKUMARKHANDELWAL			No	No	FY-3
SUNANDA	A	BHOYAR	SOVINDA	KHOBRAGADE		Plot No 22 Meshram Layout Samta Nagar Ro	INDIA	MAHARASHTRA	NAGPUR	440026		C12081600-12081600-	Amount for unpaid and uncl	77.00	12-APR-2027	BNKPB1756L	17-JAN-1959		PrashantBhoyar			No	No	FY-3
ABHIJEET	ROY		TUSAR	RANJAN	RAY	SHIVALAYA, BHATENDA EAST, RAJARHAT, BE	INDIA	WEST BENGAL	PARGANAS KOLKATA	700135		C12044700-12044700-	Amount for unpaid and uncl	262.50	12-APR-2027	ALQPR4791L	02-MAR-1987		ABHISHEKROY	ALPANAROY		No	No	FY-3
L	VENKAT	RAJULU	SATTAIAH	L

SANJU	DEVI	BHATT	RAJENDRA	KUMAR	BHATT	BADRANA GOGALA UDAIPUR . UDAIPUR RAJ	INDIA	RAJASTHAN	UDAIPUR	313702	C12023000-12023000-	Amount for unpaid and uncl	35.00	12-APR-2027	AUEPB9824D			RAJENDRAKUMARBHATT		No	No	FY-3
ASHOK	KUMAR	GANGULY	ADHIR	KUMAR	GANGULY	324/4 G T ROAD, BALLY, BALLY MUNICIPALIT	INDIA	WEST BENGAL	HOWRAH	711201	C12024200-12024200-	Amount for unpaid and uncl	28.00	12-APR-2027	ACVPG4852F	15-DEC-1952	XXXXXXXX7869	MANIJUGANGULY		No	No	FY-3
ADI	NARAYANA	REDDYSINGAMRE	CHIRANJEEVI	REDDY	SINGAMREDDY	NO-13, MANJUNATH NILAYA K R GARDEN, N	INDIA	KARNATAKA	BANGALORE	560017	C12044700-12044700-	Amount for unpaid and uncl	1.75	12-APR-2027	BDYPS1699P	06-NOV-1983				No	No	FY-3
VENDHOTI	AMARESH		CHENGA	REDDY	VENDHOTI	FLAT NO 3403 TOWER 7 RUNWAL FORESTS	INDIA	MAHARASHTRA	MUMBAI	400078	C12047200-12047200-	Amount for unpaid and uncl	42.00	12-APR-2027	AHQPV3925Q	23-JAN-1984		KALPANADODLA		No	No	FY-3
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	70.00	12-APR-2027	AKTPP4375Q	30-JUL-1950	XXXXXXXXX8253	SUSHMAPUNDIR		No	No	FY-3
SANDEEP	SINGH		GURMIT	SINGH		H NO 254-I, SECTOR-4 MDC, PANCHKULA MA	INDIA	HARYANA	AMBALA CITY	134114	C12037600-12037600-	Amount for unpaid and uncl	1400.00	12-APR-2027	ADQPS0721D	14-FEB-1973	XXXXXXXX3656	NIDHILALL		No	No	FY-3
NAVJEEWAN	JATINDER	KHOSLA	J	K	KHOSLA	8 D DELITE COLONY NEAR 21 NO RAILWAY C	INDIA	PUNJAB	PATIALA	147001	C12032300-12032300-	Amount for unpaid and uncl	105.00	12-APR-2027	AHLPK9262E	07-JUL-1979				No	No	FY-3
SANDIP	KUMAR	BKUCHERIA	KUMAR			603 UMA DARSHAN BHATAR RAOD SURAT S	INDIA	GUJARAT	SURAT	395017	C12013200-12013200-	Amount for unpaid and uncl	87.50	12-APR-2027	AVBPK4483B	11-SEP-1983		MANIJUDEVIKUCHERIA		No	No	FY-3
K	YADAGIRI		NARSAIAH			4 3 79 1 AKKACHALMA NALGONDA NALGON	INDIA	TELANGANA	NALGONDA	508001	C12010900-12010900-	Amount for unpaid and uncl	43.75	12-APR-2027	AHWPK8119E	15-JUN-1964		POORNACHANDERKANDAGATLA		No	No	FY-3
JOHNSON	P	JOSE	P	C	JOSEPH	1068 SOMMUGAM COMPLEX 1ST FLOOR M	INDIA	TAMIL NADU	COIMBATORE	641002	C12020600-12020600-	Amount for unpaid and uncl	246.75	12-APR-2027	AACFO9456F	29-AUG-1980		CINOYJOHNSON		No	No	FY-3
RAVI	KUMAR	BALCHA	R	K	MBALCHA	S/O RADHAKEISHNA MURTHY 7-7-23 /13 TE	INDIA	ANDHRA PRADESH	ONGOLE	523002	C12033500-12033500-	Amount for unpaid and uncl	87.50	12-APR-2027	AIQPB3294B	14-AUG-1976	XXXXXXXX5396	BALACHAAPARNADEVI		No	No	FY-3
SHEHLA	AFSHAN	MUTAHHIR	MOHAMMED	HABIB	ABDULKHADER	1 FLOOR, FLAT NO 104 WESTGATE LIYANA R	INDIA	KARNATAKA	MANGALORE	575002	C12037600-12037600-	Amount for unpaid and uncl	108.50	12-APR-2027	BHOPM1151N	10-JAN-1977	XXXXXXXX6939	HAJEERA		No	No	FY-3
RAMAN	VEERA	VENKATASATYAS	RAO	NANDURI		102 DIVYAKRUPA APARTMENT PLOT 21 GAY	INDIA	TELANGANA	HYDERABAD	500016	C12047200-12047200-	Amount for unpaid and uncl	108.50	12-APR-2027	ADEPN4559Q	01-JAN-1964				No	No	FY-3
SUKUMAR	CHAKRABORTY		S	K	CHAKRABORTY	PATEL NAGAR, NEAR DIPAK KIRANA STORES	INDIA	MADHYA PRADESH	JABALPUR	482005	C12044700-12044700-	Amount for unpaid and uncl	12.25	12-APR-2027	ACSPC2035R	02-FEB-1956	XXXXXXXX2061	CHANDRIMACHAKRABORTY		No	No	FY-3
KAMLESH	AMBALAL	PRAJAPATI	AMBALAL	PRAJAPATI		B-18, PUJA PARK SOCIETY TOWNSHIP ZADES	INDIA	GUJARAT	BHARUCH	392011	C12010600-12010600-	Amount for unpaid and uncl	42.00	12-APR-2027	AGOPP3179P	01-SEP-1969				No	No	FY-3
ANIL	KUMAR	DODRAJKAHUF	NA			AT-TUNGRI,PO-CHAIBASA WEST SINGHBHUM	INDIA	JHARKHAND	CHAIBASA	833201	C12034500-12034500-	Amount for unpaid and uncl	43.75	12-APR-2027	AAKHA0729E	20-MAR-2004				No	No	FY-3
NARESH	GOPAL	DAS	GOAPL	DAS		FALAT NO 302 SHETTIPALLY APTS ST NO 6 VI	INDIA	TELANGANA	HYDERABAD	500029	C12033300-12033300-	Amount for unpaid and uncl	8.75	12-APR-2027	AMSPG6311Q			KAMLANARESH		No	No	FY-3
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	87.50	12-APR-2027	AGHPB0844L			VAMSHIKRISHNAYR		No	No	FY-3
MUKESH	ARVINDRAI	THAKAR	ARVINDRAI			CHANDRAMAULI 30,PUNIT NAGAR OPP-BAJ	INDIA	GUJARAT	RAJKOT	360006	C12013200-12013200-	Amount for unpaid and uncl	35.00	12-APR-2027	AAXPT6532H	15-APR-1954		NALMIBENMITHAKKAR		No	No	FY-3
DHARAMDAS	CHHATUMAL	RATNANI	CHHATUMAL	RATNANI		JITESH ARNI ROAD OPP. DR. RATHI YAVATM	INDIA	MAHARASHTRA	YEOTMAL	445001	C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	ABNPR6717M	05-APR-1952		PUSHPABAIDHARAMDASRATNANI		No	No	FY-3
JAYASRI	PALADUGU		RAVINDRANATHP			14-1-90/301, FLAT NO 202, GATATHRI NAGA	INDIA	TELANGANA	HYDERABAD	500018	C12010900-12010900-	Amount for unpaid and uncl	35.00	12-APR-2027	ANXPP0095L	27-AUG-1984	XXXXXXXX8938	PRAMILAPALADUGU		No	No	FY-3
CHAKRAPANI	PINGILI		CHANDRAIAH	PINGILI		HOUSE NUMBER 1 8 185 BALASAMUDRAM E	INDIA	TELANGANA	WARANGAL	506001	C12010600-12010600-	Amount for unpaid and uncl	35.00	12-APR-2027	AONPP0724K	05-NOV-1944		PINGILIRAJANI		No	No	FY-3
KAMLESH	HARISH	MANSHARAMAN	HARISH	MANSHARAMANI		B-14 SHANTI KUNJ OPP GPO PUNE PUNE MA	INDIA	MAHARASHTRA	PUNE	411001	C12033500-12033500-	Amount for unpaid and uncl	1750.00	12-APR-2027	APHPM5604G			PUSHPAHMANSHARAMANI		No	No	FY-3
MATANGI	BHANU	REVANTH	M	RAVICHANDRA		PLOT NO .20 BHARATHI AVENUE PEDDA THC	INDIA	TELANGANA	HYDERABAD	500011	C12010900-12010900-	Amount for unpaid and uncl	35.00	12-APR-2027	ANIPM5828P	02-JUL-1983	XXXXXXXX6367	MRAVICHANDRA		No	No	FY-3
VIJAY	SHARMA		RADHESHYAM	SHARMA		RISABDEV GALI PRATAPGARH PRATAPGARH	INDIA	RAJASTHAN	CHITTORGARH	312605	C13017600-13017600-	Amount for unpaid and uncl	1.75	12-APR-2027	BVIPS2147G			PRITISHARMA		No	No	FY-3
SHASHIKALA	SURESHCHAND	JAIN	SURESH	SONRAJ	JAIN	SHRIRAM NAGAR MOHIDA ROAD SHAHADA	INDIA	MAHARASHTRA	BHUSAWAL	425409	C12010900-12010900-	Amount for unpaid and uncl	122.50	12-APR-2027	AHCPJ4697F	08-JUN-1959		SURESHCHANDSONRAJAIN		No	No	FY-3
MANI	SHANKER	SHUKLA	GYAN	SHANKAR	SHUKLA	FLAT NO 2 DHANLAXMI APARTMENT VINAY A	INDIA	MAHARASHTRA	PUNE	411027	C12036000-12036000-	Amount for unpaid and uncl	7.00	12-APR-2027	BMPF51812J					No	No	FY-3
SUDHA	RANI	JAIN	SATISH	CHAND	JAIN	NIMBALKAR KOTHI 2 NAYA BAZAR GWALI	INDIA	MADHYA PRADESH	GWALIOR	474009	C12028900-12028900-	Amount for unpaid and uncl	29.75	12-APR-2027	AFZPJ7179F	23-APR-1954	XXXXXXXX9467	SATISHCHANDJAIN		No	No	FY-3
SACHIN	CHANDRAKANT	PHATAK	CHANDRAKANT			COMP BHATWADI GANPATI MADIR JAVAL V(	INDIA	MAHARASHTRA	SAWANTWADI	416516	C12010600-12010600-	Amount for unpaid and uncl	17.50	12-APR-2027	AROPP0670N	16-JUN-1976				No	No	FY-3
DEEPAK	KUMAR		SURESH	KUMAR		VPO MARATHU TEH SADAR DISTT MANDI M	INDIA	HIMACHAL PRADESH	MANDI	175001	C12047200-12047200-	Amount for unpaid and uncl	138.25	12-APR-2027	BHRPK1962N	13-DEC-1983		SURESHKUMAR		No	No	FY-3
BRITESH	MAKRANDBHAI	PATEL	MAKRANDBHAI	NARANBHAI	PATEL	C 404 HIRABHAI TOWER NR UTTAMNAGAR E	INDIA	GUJARAT	AHMEDABAD	380008	C12033200-12033200-	Amount for unpaid and uncl	173.25	12-APR-2027	AQQPP6698D	07-SEP-1985		MAKRANDBHAINARANBHAIPATEL		No	No	FY-3
RATNA	DEVI		DEVI			C.O SRI RAMESH KUMAR B M SBI ADB BHAB	INDIA	BIHAR	SASARAM	821101	C12013200-12013200-	Amount for unpaid and uncl	35.00	12-APR-2027	AMCPD3347D	27-SEP-1957		RAMESHKUMAR		No	No	FY-3
RAJEEV	KUMAR		SATYANARAYAN	PRA	SATYA	HOUSE NO 1941 URBAK ESTATE PHASE 2 PA	INDIA	PUNJAB	PATIALA	147001	C12047200-12047200-	Amount for unpaid and uncl	8.75	12-APR-2027	AXCPK5856H	08-JUN-1983		POOJAKUMARI		No	No	FY-3
SHEEJAN	CHANDRASEKHA	NAIR	CHANDRASEKHARA	KRISHNAN	NAIR	B 67 TULSHISHYAM SOCIETY OPP NOVINO B	INDIA	GUJARAT	VADODARA	390010	C12033300-12033300-	Amount for unpaid and uncl	61.25	12-APR-2027	ACUPN7886P	31-MAY-1973	XXXXXXXX5011			No	No	FY-3
SUBEDAR	KUREEL		GHASIRAM	KUREEL		B-25 BARRA WORLD BANK COLONY KANPUR	INDIA	UTTAR PRADESH	KANPUR	208027	C13014400-13014400-	Amount for unpaid and uncl	175.00	12-APR-2027	ABBPK9271F					No	No	FY-3
DAMAN	ABROL		PAWAN	KUMAR	ABROL	WO PAWAN ABROL,MISSION ROAD BEHIND	INDIA	MADHYA PRADESH	PATHANKOT	145001	C12038400-12038400-	Amount for unpaid and uncl	350.00	12-APR-2027	ACKPA1360M	06-MAR-1955		PAWANKUMAR		No	No	FY-3
PANDURANGA	NAYAK		NAYAK			S/O NARAYAN NAYAK PHONIX COLNY MUK	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574104	C12013200-12013200-	Amount for unpaid and uncl	136.50	12-APR-2027	AFYPN5120M	22-JUL-1977		SOUMYASHENOY		No	No	FY-3
PHANI	RAJASEKHAR	MAKKAPATI	SUBRAHMANYASAR	VENKATA	MAKKAPATI	402 ANUSHA VILLA BALAJI SWARNAPURI CO	INDIA	TELANGANA	HYDERABAD	500016	C12032300-12032300-	Amount for unpaid and uncl	2187.50	12-APR-2027	ADMPR0678Q	27-JUN-1970				No	No	FY-3
NIKHIL	BANSILAL	BAROT	BANSILAL	SAKRALAL	BAROT	89 SHREYAS SOCIETY EAST KALOL KALOL GA	INDIA	GUJARAT	GANDHI NAGAR	382721	C12033200-12033200-	Amount for unpaid and uncl	22.75	12-APR-2027	ABEPB9484G	16-AUG-1975		Harshbarot		No	No	FY-3
GULBIR	KAUR	SODHI	AVTAR	SINGH		44 GALI NO 7 VA BLOCK VIRENDER NAGAR F	INDIA	DELHI	NEW DELHI	110058	C12081600-12081600-	Amount for unpaid and uncl	171.50	12-APR-2027	AAMPS2450C					No	No	FY-3
GOURAV	BHOLA		VIJAY	KUMAR	BHOLA	J 5 NEW GOVIND PURA CHANDER NAGAR KR	INDIA	DELHI	NEW DELHI	110051	C12032300-12032300-	Amount for unpaid and uncl	7.00	12-APR-2027	CADPB7390H					No	No	FY-3
KARMENDRA	SINGH		JETENDRA	SINGH		E -4/552 VINAY KHAND GOMTI NAGAR LUCK	INDIA	UTTAR PRADESH	LUCKNOW	226010	C12030000-12030000-	Amount for unpaid and uncl	26.25	12-APR-2027	DFWPS3312M			ManormaSingh		No	No	FY-3
MANISH	DEVILAL	JOSHI	NA			126/128 NAGDEVI STREET 5TH FLR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	C12010600-12010600-	Amount for unpaid and uncl	17.50	12-APR-2027	AHFPJ4050R	17-AUG-1988		SHWETAMANISHJOSHI		No	No	FY-3
SUDARSANAREDI	VELAGALA		BELAGALA	VENKATA	REDDY	HNO-4-113/1 PALURU DAM ATTILI WEST GO	INDIA	ANDHRA PRADESH	ELURU	534134	C13014400-13014400-	Amount for unpaid and uncl	14.00	12-APR-2027	ABEPV1811D					No	No	FY-3
SUKUMAR	GURUMAL		NAGASAYANAM	GURUMAL		OSCT MUNI KI RETI RISHIKESH UTTARAKHA	INDIA	UTTARAKHAND	TEHRI	249201	C12028900-12028900-	Amount for unpaid and uncl	350.00	12-APR-2027	AERPG8336E					No	No	FY-3
DIPANWITA	NATH		DILIP	KUMAR	DEBNATH	FLAT NO 7 NO 18 SUMADHURA SAWAR	INDIA	KARNATAKA	BANGALORE	560048	C12081600-12081600-	Amount for unpaid and uncl	8.75	12-APR-2027	AJAPN2153N	29-DEC-1979		ATEENDRAGURUMAL		No	No	FY-3
SONAL	SONAL	SWAPNILSURYAV	DINKAR	MILMILE		NETAJI NAGAR VIJASAN TEKADI BHADRAWA	INDIA	MAHARASHTRA	CHANDRAPUR	442902	C12081600-12081600-	Amount for unpaid and uncl	5.25	12-APR-2027	BUAPM1201J	02-JUL-1984		PakhiSuryawanshi		No	No	FY-3
AVINASH	ANANT	DHANAWADE	ANANT	SONU	DHANAWADE	KALIKA NAGAR ROAD NO 4923 GOLIBAR 3RD	INDIA	MAHARASHTRA	MUMBAI	400055	C12028900-12028900-	Amount for unpaid and uncl	7.00	12-APR-2027	ARXPD2927R	10-JUN-1988				No	No	FY-3
MUKESH	JAIN		DR	DHARAMCHANDJAIN		42, SAVREDAY NAGAR HOUSE NO 01 TO ENC	INDIA	MADHYA PRADESH	KHANDWA	450001	C13025900-13025900-	Amount for unpaid and uncl	26.25	12-APR-2027	ABIPJ0190R			AMOGHJAINJAIN		No	No	FY-3
KAMAL	GERA		NARINDER	KUMAR		H NO 1180 SECTOR NO 4 PANCHKULA TEH F	INDIA	HARYANA	AMBALA CITY	134109	C12081600-12081600-	Amount for unpaid and uncl	50.75	12-APR-2027	ASIPG6608E	20-OCT-1984		PREETIALAGH		No	No	FY-3
SULEKHA	GHOSH		SAROJAKSHA	GHOSH		H NO 25/2 UKILABAD ROAD DT - MURSHIDAE	INDIA	WEST BENGAL	BAHARAMPUR	742101	C13014400-13014400-	Amount for unpaid and uncl	1.75	12-APR-2027	BGKPG0402M					No	No	FY-3
SMITABEN	DEVENDRABHAI	PATEL	POPATLAL	J	SHAH	JAWAHAR CHOK DHARMAJ TA- PETLAD ANA	INDIA	GUJARAT	ANAND	388430	C12070200-12070200-	Amount for unpaid and uncl	8.75	12-APR-2027	AHPPP3762N	30-MAY-1976		NIRMITDEVENDRAKUMARPATEL		No	No	FY-3
MAHESHWARA	P	PANCHANGMATH	PANCHAXRAYYA	M	PANCHANGMATH	14 LINGARAJNAGAR HUBLI KARNATAKA	INDIA	KARNATAKA	HUBLI	580031	C12010900-12010900-	Amount for unpaid and uncl	122.50	12-APR-2027	APDPP7671N	05-DEC-1949		NIRMALAMPANCHANGMATH		No	No	FY-3
DHARA	MUKESHBHAI	SHAH	MUKESHBHAI	POONAMCHAND	SHAH	3 CHANDANBALA APP RAMNAGAR SABARM	INDIA	GUJARAT	AHMEDABAD	380005	C12035000-12035000-	Amount for unpaid and uncl	420.00	12-APR-2027	BLFPS4843C					No	No	FY-3
BHAVIKKUMAR	CHAMPAKLAL	JOSHI	CHAMPAKLAL			B-13 TIRUPATI TOWNSHIP AROMA SAME DE	INDIA	GUJARAT	PALANPUR	385001	C12033200-12033200-	Amount for unpaid and uncl	17.50	12-APR-2027	AIBPJ3946P	30-JUL-1985		DarshanabenKantilalJoshi		No	No	FY-3
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	875.00	12-APR-2027	ALCPP2231R	14-SEP-1978				No	No	FY-3
RAJEEV	GARG		NA			H NO 74 A HIRA NAGAR PATIALA 26	INDIA	PUNJAB	PATIALA	147001	C12081600-12081600-	Amount for unpaid and uncl	17.50	12-APR-2027	ABAPG5223A	19-JUL-1971	XXXXXXXX7889	SONDEEPKUMARGARG		No	No	FY-3
SANDHYARANI	YANNAMALLA		NA			S 118 NELARUPETA VENKATAPURAM G NUI	INDIA	TELANGANA	BHADRACHALAM	507136	C12081600-12081600-	Amount for unpaid and uncl	15.75	12-APR-2027	ANEPY4372N	14-FEB-1993	XXXXXXXX9345	YPADMA		No	No	FY-3
SAILAJA	K		KESHETTI	RAMAIAH		HNO 5 26 KOTHA PET NEW MARUTHI NAGA	INDIA	TELANGANA	HYDERABAD	500060	C12029900-12029900-	Amount for unpaid and uncl	17.50	12-APR-2027	APYPK8182N					No	No	FY-3
SOMEPALLI	SRINIVAS		VENKATESWARLU	SOMEPALLI		H NO 64 ESWAR VILLAS N P ROAD HYDERAB	INDIA	TELANGANA	HYDERABAD	500072	C12044700-12044700-	Amount for unpaid and uncl	12.25	12-APR-2027	BDCPS6616N	03-JUL-1966				No	No	FY-3
PRAMOD	KUMAR	SINGH	HARISH	CHAND		12C POCKET-B DDA FLATS HARI NAGAR DELH	INDIA	DELHI	NEW DELHI	110064	C13014400-13014400-	Amount for unpaid and uncl	36.75	12-APR-2027	AVKPK0824D			BIMLASINGH		No	No	FY-3
C	H	SOORAJ	M	T	NAMBIAR	853 SU AIR FORCE C O 56 APO BHUJ KUTCH	INDIA	GUJARAT	BHUJ	370001	C13014400-13014400-	Amount for unpaid and uncl	12.25	12-APR-2027	AHPPC2597J			CHJANKI		No	No	FY-3
CHAITANYA	SATISH	IDATE	SATISH			SAJANAND OPP DR. PATIL HOSPITAL BHAKTI	INDIA	MAHARASHTRA	PANDHARPUR	413304	C12028900-12028900-	Amount for unpaid and uncl	175.00	12-APR-2027	ACOPI9820Q	30-MAR-1991		SATISHPANDHARINATHIDATE		No	No	FY-3
SIVA	KUMAR	KANDATI	VENKATA	SUBBAIAH	KANDATI	HOUSE NO 27 PUTUKUR POST VIDAVALUR	INDIA	ANDHRA PRADESH	NAYUDUPET	87.50	C13014400-13014400-	Amount for unpaid and uncl	87.50	12-APR-2027	AJCPK1765F	15-JUL-1973		SREELATHAKANDATI		No	No	FY-3
PANKAJ	KUMAR		BAIDYA	NATH	PRASAD	UNION BANK OF INDIA MORWA SIDHI MAD	INDIA	MADHYA PRADESH	SIDDI	486889	C12036000-12036000-	Amount for unpaid and uncl	52.50	12-APR-2027	AWUPK9536H	25-JAN-1978		AMRITAKUMARI		No	No	FY-3
PUSHPALATA	CHOUGULE		AAPPASAHEB			A/P BHILAWADI TAL PALUS DIST SANGLI BHI	INDIA	MAHARASHTRA	ICHALKARANJI	416303	C12036000-12036000-	Amount for unpaid and uncl	8.75	12-APR-2027	ALAPC0784G	01-JUN-1956		ROHITCHOUGULE		No	No	FY-3
NAND	KISHORE	PRASAD	GIRBAL	MAHTO		QTR NO F/205 ROAD NO 31 PO PATRATU TH	INDIA	JHARKHAND	HAZARIBAGH	825301	C12033500-12033500-	Amount for unpaid and uncl	8.75	12-APR-2027	AEHPP0074Q	04-OCT-1949		ALAKHNIRANGAN UMADEVI		No	No	FY-3
RATAN	KUMAR		NARASIMHA	SETTY	GARA	H NO- 3288 VENKATESHWARA NILYA CHURC	INDIA	KARNATAKA	RAICHUR HO	584170	C12044700-12044700-	Amount for unpaid and uncl	17.50	12-APR-2027	AVKPK5005A	15-MAY-1985	XXXXXXXX0781	UNNATIVISHWARUPSUVARNAKAR		No	No	FY-3
VAISHALIBEN	JAINIKKUMAR	SHAH	PRAFUL	CHANDRA	PATVA	,303/A S FT ROYAL NIRMAN APT B/H DHANA	INDIA	GUJARAT	AHMEDABAD	380051	C12035000-12035000-	Amount for unpaid and uncl	12.25	12-APR-2027	CZLPS4241K	23-JUN-1979	XXXXXXXX1382	JAINIKBHAIJITENDRASHAH		No	No	FY-3
NITIN	MAGANLAL	GALA	MAGANLAL			PLOT NO 20/20 SMRUTI CO OP HSG SOCIETY	INDIA	MAHARASHTRA	MUMBAI	400031	C12033200-12033200-	Amount for unpaid and uncl	52.50	12-APR-2027	AIIPG6813F	13-JAN-1961		NIRANJANAMAGANLALGALA		No	No	FY-3
SURESH	BABU	SANNTHI	RADHA	KRISHNA	MURTHYSANNTHI	C O S RADHA KRISHNA MURTHY 15 21 1 HI C	INDIA	TELANGANA	HYDERABAD	500072	C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	ANQPS8689C	20-JUN-1968	XXXXXXXX0453	SLATHA		No	No	FY-3
VEMULA	VENKATA	RAMESHCHANDR	NA			6 1 296 303 VARADARAJA NAGAR SESHADRI	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12081600-12081600-	Amount for unpaid and uncl	105.00	12-APR-2027	AIUPV6084F	09-MAR-1977	XXXXXXXX7046			No	No	FY-3
PRADEEP	KUMAR	CHAURASIA	LAL	BIHARI	PRASAD	H NO 1-2-217 MITTIGUDA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500017	C13014400-13014400-	Amount for unpaid and uncl	94.50	12-APR-2027	AHAPC2058B					No	No	FY-3
KULWANT	KAUR		BALBIR	SINGH		CO SATNAM SINGH VILL SHEKHA MATTA PO	INDIA	PUNJAB	JALANDHAR	144221	C12038400-12038400-	Amount for unpaid and uncl	84.00	12-APR-2027	AWBPK5908N			SATNAMSINGH		No	No	FY-3
ANUPAMA	ARUN	BHEDI	ARUN	NARAYAN	BHEDI	JAIRAM NAGAR, PLOT NO-39, NEAR SHANKA	INDIA	MAHARASHTRA	AMRAVATHI	444605	C12010900-12010900-	Amount for unpaid and uncl	33.25	12-APR-2027	AKKPB2809A	17-JUL-1947		MADHURIABHIJITMAHAJAN		No	No	FY-3
MANGESH	VISHWANATH	HALDANKAR	VISHWANATH	B	HALDANKAR	B/101 JAGRUTI APTS RADHABAI MHATRE RD	INDIA	MAHARASHTRA	MUMBAI	400068	C12010600-12010600-	Amount for unpaid and uncl	42.00	12-APR-2027	AAIPH8494B	22-DEC-1964		URMILAMHALDANKAR		No	No	FY-3
RAVINDER	KUMAR	GUPTA	SUMER	CHAND	GUPTA	H NO 1169 KARTAR NAGAR MODEL TOWN A	INDIA	HARYANA	AMBALA CITY	134003	C12035000-12035000-	Amount for unpaid and uncl	3.50	12-APR-2027	AHOPG7193R	16-APR-1954		sudeshgupta		No	No	FY-3
KANHAIYA	PRASAD		PRASAD			S/O BHARAT MALLAH BHABUA DACHHID MC	INDIA	BIHAR	SASARAM	821101	C12013200-12013200-	Amount for unpaid and uncl	7.00	12-APR-2027	BCIPP0594H			SAROJDEVI		No	No	FY-3
VIJAYA	BHASKARA	REDDYUDUMULA	BUCHIREDDY	UDUMULA		H NO 3 6 117 206 STREET NO 18 HIMAYATN	INDIA	TELANGANA	HYDERABAD	500029	C12035000-12035000-	Amount for unpaid and uncl	875.00	12-APR-2027	AACPU0612J	04-SEP-1956	XXXXXXXX4038	BPADMAMMA		No	No	FY-3
PULAVARTHI	NVPR	KUMAR	SATYANARAYANA	MURTHY	PULAVARTHI	H NO 13-10-38 TAGORE VEEDHI RAMACHAN	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C13014400-13014400-	Amount for unpaid and uncl	3.50	12-APR-2027	AQAPP0841J	06-JUN-1973				No	No	FY-3
PRABHA	ASHOKKUMAR	GUPTA	MOTILAL	DEVATRAM	GARG	PLOT NO ASA/7 AISHWARYA APPT FLAT NO 2	INDIA	MAHARASHTRA	NASIK	422009	C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	ATPPG1537N					No	No	FY-3
KARTHIKEYAN			DINAKARAN			O NO 10 N NO 2/506 KANNIAH NAGAR BOM	INDIA	TAMIL NADU	PONDICHERRY	605104	C12036000-12036000-	Amount for unpaid and uncl	7.00	12-APR-2027	AWJPK7201L					No	No	FY-3
M	MANOHAR		RAMCHANDAR	RAO	MYSKER	8-6-9/1&2/301 AKHILA ENCLAVE FRIENDS C(	INDIA	TELANGANA	HYDERABAD	500011	C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	ANPPM1981J					No	No	FY-3
YOGENDRASINH	NIRMALSINH	SOLANKI	NIRMALSINH	LAXMANSINH	SOLANKI	BAMROLI ROAD NEAR SURAJ SOCIETY SUBH	INDIA	GUJARAT	GODHRA	389001	C12033200-12033200-	Amount for unpaid and uncl	70.00	12-APR-2027	AOQPS8784K	01-JAN-1970		ANJUBENYOGENDRASINHSOLANKI		No	No	FY-3
KAMLESH	SUMANCHANDR	SHAH	NA			E 10 BHAGVATINGAGAR SAMBHAVNATH NR	INDIA	GUJARAT	AHMEDABAD	380013	C12081600-12081600-	Amount for unpaid and uncl	273.00	12-APR-2027	AGDPS4247A	13-SEP-1960		DHAVALSHAH		No	No	FY-3
VEERABASAPPA	C	KALALBANDI	CHINNAPPA			B B NAGAR PLOT NO 4230 KUSTAGI KARNA	INDIA	KARNATAKA	RAICHUR HO	584121	C13014400-13014400-	Amount for unpaid and uncl	8.75	12-APR-2027	ADPQK4920E			RATNAMVEERABASAPPAKALALABANDI		No	No	FY-3
HEMANT	TANAJI	SAMANT	TANAJI	RAJARAM	SAMANT	SAMANT WADA DR SK GALVANKAR MARG N	INDIA	MAHARASHTRA	THANE	401201	C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	AMLPS0077J	16-JUL-1950		AMODHEMANTSAMANT		No	No	FY-3
JITENDRA	AMRUTLAL	DHUVAVIA	AMRUTLAL	W	DHUVAVIA	4830 KHATOD MKT WARD NO 4 SHIVAJI ROA	INDIA	MAHARASHTRA	SHRIRAMPUR	413709	C12033200-12033200-	Amount for unpaid and uncl	175.00	12-APR-2027	ABIPD6016D	09-APR-1953		KRUSHNAJITENDRADHUVAVIA		No	No	FY-3
T	MOHAMMED	RAFI	THAMOLI	KUSUMIAH		H NO 17/542-1 MIAH SAHEB STREET CUDDA	INDIA	ANDHRA PRADESH	CUDDAPAH	516001	C13014400-13014400-	Amount for unpaid and uncl	31.50	12-APR-2027	ARLPR3149P			SSAIRABANU		No	No	FY-3
MOGILI	VENKATA	LAKSHMI	NAGAIAH	MOGILI		H.NO.1-1-67, CHAITANYAPURI COL REC PETH	INDIA	TELANGANA	WARANGAL	506004	C12010900-12010900-	Amount for unpaid and uncl	1.75	12-APR-2027	AFGPM6734E	10-AUG-1962		KOTHALAXMAREDDY		No	No	FY-3
ASHU	TOMAR		JAIPAL	SINGH	TOMAR	A 1301 PHASE IV LAKE HOMES POWAI ANDH	INDIA	MAHARASHTRA	MUMBAI	400076	C12032300-12032300-	Amount for unpaid and uncl	39.25	12-APR-2027	ATXPT7496B					No	No	FY-3
SHASHIKANT	SHANTARAM	BORSE	SHANTARAM			PLOT NO 12 KHANDERAV NAGAR PIMPRALA	INDIA	MAHARASHTRA	JALGAON	425001	C12013200-12013200-	Amount for unpaid and uncl	3.50	12-APR-2027	AFDPB4639N	20-JUN-1973		DIPALISHASHIKANTBORSI		No	No	FY-3
KASOJU	KALIDAS		BHOOPAS	KASOJU		H NO 10-14-1961 NEAR HANUMAN TEMPLE	INDIA	TELANGANA	NIZAMABAD	503001	C13014400-13014400-	Amount for unpaid and uncl	43.75	12-APR-2027	BDFPK5383P			BHOOPALKASOJU		No	No	FY-3
RITA	AGARWAL		JAGDISH	PRASAD	AGARWAL	138 NUHAI FARUKHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	FATEHGARH	209625	C13014400-13014400-	Amount for unpaid and uncl	110.25	12-APR-2027	A

RUHI	SHRIVASTAVA		RAJIV	BHUSHAN		HOUSE NO 539 SECTOR 16	PANCHKULA HA	INDIA	HARYANA	AMBALA CITY	134109	C12047200-12047200-	Amount for unpaid and uncl	31.50	12-APR-2027	EEZP50563B	14-JUN-1981		RAJIVBHUSHAN			No	No	FY-3
ASHA	ARORA		TEJ	KRISHAN	KHURANA	FLAT NO 39/302 NRI COMPLEX SEA WOODS		INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12036000-12036000-	Amount for unpaid and uncl	21.00	12-APR-2027	ALGPA8688K	04-OCT-1973		PRAMODARORA			No	No	FY-3
ARUN	KUMAR		MATHURA	PRASAD		S/O MATHURA PRASAD WARD NO 70 NAGLA		INDIA	BIHAR	PATNA	800008	C12033500-12033500-	Amount for unpaid and uncl	201.25	12-APR-2027	AGLPK4156G	02-JAN-1956	XXXXXXXXX3894	KIRANKUMARI			No	No	FY-3
DEVI	SHARAN		SHARAN			INDRA COLONY LANE N 1 H N 881 PATHANK		INDIA	PUNJAB	PATHANKOT	145001	C12013200-12013200-	Amount for unpaid and uncl	122.50	12-APR-2027	ACFP59373R			RAMLAL			No	No	FY-3
ABHGNA	H	PATEL	HASMUKHAIVITHALB	HAIPATEL	H	79/LAXMINARAYANSOCIETY MAHAVIRNAGA		INDIA	GUJARAT	HIMATNAGAR	383001	C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	APLPP0437J	05-JUL-1985		HASMUKHBHAIVITHALBHAIPATEL			No	No	FY-3
KHANDIGE	NARASIMHA	BHAT	KHANDIGE	KRISHNA	BHAT	SRI AMBIKA PALLATHADKA POST KASARGOD		INDIA	KERALA	KASARAGOD	671551	C12038400-12038400-	Amount for unpaid and uncl	17.50	12-APR-2027	ACAPB5380J			KNMANOJAKRISHNA			No	No	FY-3
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	42.00	12-APR-2027	AMOPP5219L	27-NOV-1968					No	No	FY-3
SHARADA	K		KRISHNNA	DELAMPADY		W/O MURALIDHARA UPADHYA SAKHEE GEE		INDIA	KARNATAKA	UDUPI	576102	C12010600-12010600-	Amount for unpaid and uncl	14.00	12-APR-2027	ABTPK3877D			MURALIDHARAPUPADHYA			No	No	FY-3
MANASI			MURALEEDHARA	UPADYAYA		SAKHEE GEETHA MIG-1 H DODDANNAGUDD		INDIA	KARNATAKA	UDUPI	576102	C12010600-12010600-	Amount for unpaid and uncl	7.00	12-APR-2027	BQXP55924H			KSUDHIRRAO			No	No	FY-3
RENU	BUDHIRAJA		MULAKH	RAJ	MALHOTRA	G-7, FLAT NO-122 GREEN HEIGHTS A TO Z BI		INDIA	UTTAR PRADESH	MEERUT	250110	C12033500-12033500-	Amount for unpaid and uncl	87.50	12-APR-2027	AHXPB5102J	11-OCT-1962		NARENDERBUDHIRAJA			No	No	FY-3
ARUN	DEVAPPA	ANKALE	DEVAPPA			Kedar Building R K Marg 4th Cross Hindwadi		INDIA	KARNATAKA	BELGAUM	590011	C12013200-12013200-	Amount for unpaid and uncl	43.75	12-APR-2027	AFSPA0215J	07-APR-1957	XXXXXXXXX1989	MRINALINIARUNANKALE			No	No	FY-3
GURVINDER	CHARANSINGH	VIRDI	CHARANSINGHVIRDI			SURVEY NO 839/2 CHAS AHMEDNAGAR AHN		INDIA	MAHARASHTRA	AHMEDNAGAR	414005	C12013300-12013300-	Amount for unpaid and uncl	35.00	12-APR-2027	AAAPV1666P	06-NOV-1952	XXXXXXXX4594				No	No	FY-3
AZAM	MOHAMMAD		SALEEM	SHEKH		S 19/79 BARUNA BRIDGE VARANASI VARAN		INDIA	UTTAR PRADESH	VARANASI	221001	C12029900-12029900-	Amount for unpaid and uncl	43.75	12-APR-2027	AITPM1391H			ROUSHANARAH			No	No	FY-3
SANTOSH	KUMAR	JHA	KUMAR			PUNJAB NATIONAL BANK ADHAURA PO-ADH		INDIA	BIHAR	SASARAM	821116	C12013200-12013200-	Amount for unpaid and uncl	10.50	12-APR-2027	ACNPJ1389C			KALPANAJHA			No	No	FY-3
MANIKAPURE	VARSHA	SACHIN	SUDHAKAR	VISHNUPANT	PRABHU	MOTI CHOWK PLOT NO 8 SANGLI MAHARAS		INDIA	MAHARASHTRA	SANGLI	416416	C12036000-12036000-	Amount for unpaid and uncl	84.00	12-APR-2027	BQNPM0027K	10-OCT-1986					No	No	FY-3
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	8.75	12-APR-2027	BDVPK9367H						No	No	FY-3
VISHNU	MOHAN	REDDYCHINTALA	RAGHAVA	REDDY	CHINTALA	PLOT NO 159 ROAD NO 73-76 JUBILEE HILLS		INDIA	TELANGANA	HYDERABAD	500033	C13014400-13014400-	Amount for unpaid and uncl	10675.00	12-APR-2027	ABFPC7373J	10-FEB-1951					No	No	FY-3
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	87.50	12-APR-2027	BGWPS1620M			GRAJAVIAYSINGH			No	No	FY-3
S	C	MASTAN	SIDDA	SAHEB	SHAIK	MARK TALUSRI TRUNK ROAD PRAKASAM DI		INDIA	ANDHRA PRADESH	ONGOLE	523001	C12010900-12010900-	Amount for unpaid and uncl	12.25	12-APR-2027	BHTPS8076F						No	No	FY-3
ALTAF	HUSSAIN	BHAT	SAIF	UDIN	BHAT	MAQBOOL ABAD KHANBAL HANDWARA HA		INDIA	JAMMU AND KASHMIR	BARAMULLA	193221	C12033500-12033500-	Amount for unpaid and uncl	143.50	12-APR-2027	AOHPB1325G	02-MAR-1977	XXXXXXXX3107	SHAHEENAAKHTER			No	No	FY-3
ANU	S	NAIR	SASIDHARAN	RAGHUMANDIRATH	DIVAKARANPILLAI	13 LBS HOSPITAL CAMPUS KHICHRIPUR QUT		INDIA	DELHI	NEW DELHI	110091	C12036000-12036000-	Amount for unpaid and uncl	140.00	12-APR-2027	ANZPN4225A			USHAKUMARIK			No	No	FY-3
SANKHA	CHATTERJEE		AMITAVA	CHATTERJEE		2-7 NORTH AVENUE 10 BURDWAN DURGAPI		INDIA	WEST BENGAL	BURDWAN	713204	C12038400-12038400-	Amount for unpaid and uncl	17.50	12-APR-2027	AFGPC0923D	06-FEB-1977		ARATICHATTERJEE			No	No	FY-3
SATYAVANI	T		NA	NA		B32 DEVINA K P T SRISHTI 46 MANI VILAS G		INDIA	KARNATAKA	BANGALORE	560079	C12081600-12081600-	Amount for unpaid and uncl	1356.25	12-APR-2027	AFXPT4260P						No	No	FY-3
RUPESH	SUBHASH	PATIL	SUBHASH	DIGAMBAR	PATIL	S/O SUBHASH PATIL WALWADI GAVTHAN D		INDIA	MAHARASHTRA	DHULE	424001	C12038400-12038400-	Amount for unpaid and uncl	10.50	12-APR-2027	BPSPP0699J	10-JUN-1984	XXXXXXXX1718	VAISHALIRUPESHPATIL			No	No	FY-3
P	SREEKANTH		PUTTAGUMPALA	THIMMAPPA		D NO 5/298 ANANTAPURAM ANANTAPUR A		INDIA	ANDHRA PRADESH	TADAPATRI	515402	C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	BBSPS5385J	21-JUN-1965					No	No	FY-3
JYOTHI	KUMARI		VASUDEVA	SHETTIGAR		NO 249/2 VARANBADY VILLAGE UPPINAKO		INDIA	KARNATAKA	KUNDAPUR	576213	C13014400-13014400-	Amount for unpaid and uncl	8.75	12-APR-2027	BPCPK4572H	28-MAY-1985		GOVARDHANASHETTIGARSHETTIGAR			No	No	FY-3
SANJAY	DILIP	NAIDU	DILIP	VINAYAK	NAIDU	SHAHAJI RAJE BHOSALE NAGAR PL 35 S159		INDIA	MAHARASHTRA	PUNE	411028	C12029900-12029900-	Amount for unpaid and uncl	35.00	12-APR-2027	AAHPN3205B	19-AUG-1975					No	No	FY-3
MOHAN	VITHAL	ARVANDEKAR	VITHAL	J	ARVANDEKAR	15 SHREE AVISHKAR KASTUR PARK BORIVALI		INDIA	MAHARASHTRA	MUMBAI	400092	C12033200-12033200-	Amount for unpaid and uncl	348.25	12-APR-2027	AAIPA6953B						No	No	FY-3
ALPANA	SAHU		ARUN	PRASAD	SAH	KASHI NIWAS 22 RAJENDRA NAGAR SAKCHI		INDIA	JHARKHAND	JAMSHEDPUR	831001	C12033200-12033200-	Amount for unpaid and uncl	875.00	12-APR-2027	AKXPS8653C	06-AUG-1972		PRAVEENKUMARSAHU			No	No	FY-3
G	N	SURENDRAKUMA	HONNAGIRIGOWDA	NAGANNAGOWDA		NO 39 GANGAVADI NAGAMANGALA NEAR S		INDIA	KARNATAKA	THUMBASOGE	571416	C12036000-12036000-	Amount for unpaid and uncl	70.00	12-APR-2027	AHQPS4596N			BELLALEKRISHNEGOWDABHAGYALAKSHMI			No	No	FY-3
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	35.00	12-APR-2027	AAQPD9910L	12-JUL-1970					No	No	FY-3
PAWAN	HIRALAL	PALIWAL	HIRALAL	PALIWALA		70 I T NAGAR SOCIETY NR ARCHANA SCHOO		INDIA	GUJARAT	SURAT	395006	C12010600-12010600-	Amount for unpaid and uncl	5.25	12-APR-2027	AHXPP0768L	21-JUN-1984		ANNAPURNAPAWANKUMARPALIWAL			No	No	FY-3
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	52.50	12-APR-2027	BQJPK2408Q	15-JUN-1948		SURINDERSINGH			No	No	FY-3
RAJESH	NUNE		PITCHAIAH	NUNE		H NO 5-399/1 R T C COLONY OPP ELECTRICA		INDIA	ANDHRA PRADESH	CHILAKALURIPETA	522616	C13014400-13014400-	Amount for unpaid and uncl	92.75	12-APR-2027	ASLPN1297R						No	No	FY-3
PANKAJ	C	CHAUDHARI	CHANDRAKANT	NATHU	CHAUDHARI	SHANTI SADAN WAKI ROAD OPP STATE BAN		INDIA	MAHARASHTRA	CHALISGAON	424206	C12047200-12047200-	Amount for unpaid and uncl	8.75	12-APR-2027	AHIPC6213A	13-OCT-1985		PREETIPANKAJCHAUDHARI			No	No	FY-3
SHAH	KRUTI	VIRAL	MAHESHKUMAR	K	SHUKLA	7/B YUGDHARM SANKUL NEAR GEETA MAN		INDIA	GUJARAT	RAJKOT	360002	C12013200-12013200-	Amount for unpaid and uncl	175.00	12-APR-2027	BJPPS7379B			SHAHVIRALKISHORCHANDRA			No	No	FY-3
RUDRARAJU	RAMALAKSHMI		SURAPU	RAJU		H NO 11-9-17/2 DASAPALLA HILLS,GANGAPU		INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	C13014400-13014400-	Amount for unpaid and uncl	3.50	12-APR-2027	ADPPR5016D						No	No	FY-3
GOPALA	RAJU	RUDRIRAJU	VENLATA	RAMA	RAJU	H NO 11-9-17/2 DASAPALLA HILLS,GANGAPU		INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530003	C13014400-13014400-	Amount for unpaid and uncl	682.50	12-APR-2027	AANPR6061P						No	No	FY-3
VINAY	N	NADIGER	NEELAKANTH			SRI YELUKOTI NEAR RAYAR MATH MALMADI		INDIA	KARNATAKA	DHARWAD	580007	C12013200-12013200-	Amount for unpaid and uncl	8.75	12-APR-2027	ADYPN9029K	14-FEB-1978		PRATIBHAVNADIGER			No	No	FY-3
RAJANEESH	R		KUNNATH	RAMANKUTTI		JAYA NIVAS THIRUVILWAMALA PO THRISSUR		INDIA	KERALA	TRICHUR	680588	C13012400-13012400-	Amount for unpaid and uncl	87.50	12-APR-2027	AWHPR6315E	16-MAY-1975	XXXXXXXX9414				No	No	FY-3
ISH	KUMAR	MALHOTRA	GAURI	SHANKER		H NO 5 GHS 19 AND 20 M D C SEC-5 PANCH		INDIA	HARYANA	AMBALA CITY	134109	C12033200-12033200-	Amount for unpaid and uncl	17.50	12-APR-2027	AAUPM1677M	01-JAN-1944		JOGESHMALHOTI	USHARANIMALHOTRADINESHKUM		No	No	FY-3
GAYATRI	KUMARI		PRADIP	BHAGAWAT	PRASAD	WARD NO 02 BTYPE 23 RAVI NAGAR PAURA		INDIA	MADHYA PRADESH	SHADOL	484446	C13014400-13014400-	Amount for unpaid and uncl	140.00	12-APR-2027	BZBPK4373B						No	No	FY-3
THOMAS	RAJAN	IRUDAYARAJ	NA			PLOT 8 LDS AVENUE MADAMBAKKAM CHEN		INDIA	TAMIL NADU	CHENNAI		C12081600-12081600-	Amount for unpaid and uncl	12.25	12-APR-2027	AGXPR9098J	01-APR-1978					No	No	FY-3
SHWETA	DUBEY		RAMAKANT	TIWARI		COLLEGE ROAD PATEL WARD,MULTAI MULT		INDIA	MADHYA PRADESH	BETUL	460661	C13014400-13014400-	Amount for unpaid and uncl	70.00	12-APR-2027	CSHPD8031P			ALKESHSANTOSHDUBEY			No	No	FY-3
DAYANAND	PUNDLIKRAO	JADHAV	PUNDLIK	DATTURAO	JADHAV	RENKATESH NAGAR TALUKA/DIST - LATUR L		INDIA	MAHARASHTRA	LATUR	413512	C12010600-12010600-	Amount for unpaid and uncl	7.00	12-APR-2027	ADUPJ6321N			SADHANADAYANANDJADHAV			No	No	FY-3
VIDHIBEN	MITULKUMAR	PATEL	RAJUBHAI	BABUBHAI	PATEL	C-17, HIRA NAGAR NR AKSHARCHOKI PS SON		INDIA	GUJARAT	VADODARA	390020	C12064200-12064200-	Amount for unpaid and uncl	1.75	12-APR-2027	BJIPP3678			MITVIPATEL	MITULKIRTIBHAIPATEL		No	No	FY-3
SAVITHA	G	ACHARYA	SHASHIKANTHA	BHAT		SHIVA VENI NIVEDITHA MARGA,BEHIND DAI		INDIA	KARNATAKA	UDUPI	576101	C13014400-13014400-	Amount for unpaid and uncl	26.25	12-APR-2027	BNHPA0004P	01-AUG-1983					No	No	FY-3
BHARATBHAI	TRIKAMBHAI	PARWANI	TRIKAMBHAI			MAHENDRA HOUSE B/H SATYAGRAH CHHVA		INDIA	GUJARAT	AHMEDABAD	380054	C12033200-12033200-	Amount for unpaid and uncl	175.00	12-APR-2027	AAZPP4212A	23-NOV-1963					No	No	FY-3
SHYLAJA	N		S	KRISHNASWAMAIA	SURESH	NO-6 KALALE NANJANAGUDA MYSORE KAR		INDIA	KARNATAKA	THUMBASOGE	571110	C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	HUDPS7453B	18-MAY-1983					No	No	FY-3
CHINTANKUMAR	R	PATEL	RAMESHBHAI	RAMDAS	PATEL	93 PATEL VAS GANDHINAGAR CHANDRALA (		INDIA	GUJARAT	GANDHI NAGAR	382321	C12033200-12033200-	Amount for unpaid and uncl	35.00	12-APR-2027	ATAPP1659D	31-JUL-1985		KOMALCHINTANKUMARPATEL			No	No	FY-3
VIPUL	PANDEY		BHAGWAT	PRASAD	PANDEY	NEHA NAGAR MAKROMIA SAGAR SAGAR MA		INDIA	MADHYA PRADESH	SAGAR CANTT	470002	C12033500-12033500-	Amount for unpaid and uncl	8.75	12-APR-2027	ASKPP3110E						No	No	FY-3
HARISH	NARINDAS	LALWANI	NARAINDAS	LALWANI		C/O MOHAN TEXTILE 3 4 361/2 TABACCO BA		INDIA	TELANGANA	HYDERABAD	500003	C12029900-12029900-	Amount for unpaid and uncl	250.25	12-APR-2027	AAXPL0597L	01-MAY-1963					No	No	FY-3
SHANAWAZ	I		MOHAMED	ISMAIL		BLOCK 52 VILLA-13 BOLLINENI HILL SIDE NO		INDIA	TAMIL NADU	CHENNAI	600126	C13014400-13014400-	Amount for unpaid and uncl	52.50	12-APR-2027	BAMPS8127F	15-JUN-1981					No	No	FY-3
SANJAY	KUMAR	BARMECHA	NA			BABU LAL JAIN H B ROAD TEZPUR SONITPUR		INDIA	ASSAM	TEZPUR	784001	C12033500-12033500-	Amount for unpaid and uncl	8.75	12-APR-2027	AARHS0354Q						No	No	FY-3
KUNAL	PRAKASHKUMAR	GOHIL	PRAKASHKUMAR			201 SHIVKRUPA 19-20 -A SEWRI WADI KRUPA		INDIA	MAHARASHTRA	MUMBAI		C12033200-12033200-	Amount for unpaid and uncl	35.00	12-APR-2027	AGUPG9268Q						No	No	FY-3
VINOD	KUMAR	RASTOGI	LATE	SH	PIRWAMALRASTOGI	13/1 BANIYA PADA . MEERUT UTTAR PRADE		INDIA	UTTAR PRADESH	MEERUT	250001	C12033500-12033500-	Amount for unpaid and uncl	105.00	12-APR-2027	AGMPR3662H			ARPITRASTOGI			No	No	FY-3
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	10.50	12-APR-2027	BKRPP4139H			KRISHNAVENI			No	No	FY-3
KARTIK	CHANDRA	PAL	RADHA	KRISHNA	PAL	RC-86 BENGAL AMBUJA DURGAPURAM M C		INDIA	WEST BENGAL	BURDWAN	713216	C13014400-13014400-	Amount for unpaid and uncl	612.50	12-APR-2027	AEYPP7943M		RANJANAPAUL				No	No	FY-3
NEETA	SINGLA		HEM	RAJ		WARD NO.5 AGGARWAL COLONY RAMPURA		INDIA	PUNJAB	BHATINDA	151103	C12010600-12010600-	Amount for unpaid and uncl	175.00	12-APR-2027	CYLPS3839J	22-JUN-1967		SATISHKUMAR			No	No	FY-3
ALLOJU	PHANIKUMAR		VENKATESHWARLU	ALLOJU		2-7-666 EXCISE COLONY,VENKATESHWARA T		INDIA	TELANGANA	WARANGAL	506001	C13014400-13014400-	Amount for unpaid and uncl	35.00	12-APR-2027	ARFPA4170K						No	No	FY-3
RAMESH	CHANDRA	AGARWAL	RAM	SARAL	AGARWAL	D 30 NIRALA NAGAR LUCKNOW UTTAR PRA		INDIA	UTTAR PRADESH	LUCKNOW	226020	C12047200-12047200-	Amount for unpaid and uncl	192.50	12-APR-2027	ADVPA7016Q	20-OCT-1936		VANDANAAGARWAL			No	No	FY-3
GOUTHAMI	REDDY	DASANI	DASANI	NAGI	REDDY	H NO 13 191 1, GOURI SHANKER COLONY, BA		INDIA	TELANGANA	WANAPARTHY	509301	C12081800-12081800-	Amount for unpaid and uncl	33.25	12-APR-2027	BIDPD0470K						No	No	FY-3
R	N	RADHAKRISHNAN	R	BALAKRISHNAN		NO 9 VINAYAKAR KOIL STREET NEAR OOR G		INDIA	TAMIL NADU	COIMBATORE	641042	C12047200-12047200-	Amount for unpaid and uncl	14.00	12-APR-2027	AFTPR0193M	25-APR-1951		RVINODKRISHNAN			No	No	FY-3
KORA	VV	HARISHKUMAR	SRI	RAMA	KRISHNAKORA	H NO. 25 1 13 PATTIMEDA NEAR MAHARAJ	I	INDIA	ANDHRA PRADESH	MANDA PETA	533308	C12047200-12047200-	Amount for unpaid and uncl	66.50	12-APR-2027	BGZPK4106R	XXXXXXXX2578	KMANJUSHA				No	No	FY-3
KUCHANAPALLY	LAXMI	DEVI	RAJAIAH	PRATAPAGIRI		11-23-1207 L B NAGAR TELECOM COLONY W		INDIA	TELANGANA	WARANGAL	506002	C12010600-12010600-	Amount for unpaid and uncl	35.00	12-APR-2027	BTMPK6771J	01-DEC-1967		KUCHANAPALISHYAMSUNDER			No	No	FY-3
P	BHAGYALAKSHMI		PARAMESHWARAN			18 WARD NO 14 KARUPPUSAMY NAGAR 1 S		INDIA	TAMIL NADU	COIMBATORE	641028	C12044700-12044700-	Amount for unpaid and uncl	35.00	12-APR-2027	AODPB5418E	05-JAN-1956		KVRAMASUBRAMANIAN			No	No	FY-3
SHIVAPRASAD	MAILA		NA			H NO 1 107 CHAITYALA MANDAL SHIVANENI		INDIA	TELANGANA	BHONGIR	508114	C12081600-12081600-	Amount for unpaid and uncl	17.50	12-APR-2027	BNRPM0132N	21-JUN-1985					No	No	FY-3
S	TAMILARASI		SURESHBABU			OLD NO NEW NO-633, VALAR NAGAR UTTHAI		INDIA	TAMIL NADU	MADURAI	625107	C12044700-12044700-	Amount for unpaid and uncl	49.00	12-APR-2027	AFBPT5321B			SSURESHBABU			No	No	FY-3
VIJAY	M	PRAJAPATI	M	G	PRAJAPATI	301 SARITA COMPLEX SNEHSAGAR SOCIETY		INDIA	GUJARAT	SURAT	395004	C12044700-12044700-	Amount for unpaid and uncl	19.25	12-APR-2027	AKTPP1318H	26-FEB-1976					No	No	FY-3
MUKUL	BARIK		KASHINATH	BARIK		PLOT NO 60,ABBAS HOUSING SOCIETY BAKH		INDIA	WEST BENGAL	PARGANAS KOLKATA	700104	C12044700-12044700-	Amount for unpaid and uncl	70.00	12-APR-2027	ADRPB1316N	23-AUG-1955					No	No	FY-3
MAYA	N	GADNKAR	NAMRAT	VITHAL	GADNKAR	G/103 MINAL PARK CHS C S ROAD DAHISAR	I	INDIA	MAHARASHTRA	MUMBAI	400068	C12036000-12036000-	Amount for unpaid and uncl	105.00	12-APR-2027	ANAPG9377R						No	No	FY-3
BHAVESH	BHAGCHANDJI	JAIN	BHAGCHANDJI	JAIN		32 ASHOK NAGAR ROAD NO. 4 A UDAIPUR U		INDIA	RAJASTHAN	UDAIPUR	313001	C12033500-12033500-	Amount for unpaid and uncl	3.50	12-APR-2027	ABYPJ2465K			HEMAJAIN			No	No	FY-3
RAJESH	PRATAP	SINGH	NA			C-136 MMTC COLONY AURBINDO MARGNE		INDIA	DELHI	NEW DELHI	110017	C12081600-12081600-	Amount for unpaid and uncl	52.50	12-APR-2027	BWUPS8655M	07-NOV-1979	XXXXXXXX4617				No	No	FY-3
KAMALPREET	SINGH		SUKHDEV	SINGH		50 B CENTURY ENCLAVE PATIALA PUNJAB	I	INDIA	PUNJAB	PATIALA	147001	C12029900-12029900-	Amount for unpaid and uncl	3.50	12-APR-2027	BCGPS7822D						No	No	FY-3
KUNAL	GOEL		SHASHIKANT	GOEL		H.no 11-4-169/1 flat no 305 anh appt, red h	I	INDIA	TELANGANA	HYDERABAD	500004	C13014400-13014400-	Amount for unpaid and uncl	87.50	12-APR-2027	BSTPG0299R						No	No	FY-3
MOUNASHREE	V		JAYADEV	RAJURS	VIKRAMRAJURS	NO 1013 2ND MAIN 4TH CROSS VIDYARANY	I	INDIA	KARNATAKA	MYSORE	570008	C12010600-12010600-	Amount for unpaid and uncl	1.75	12-APR-2027	BKKPM3486M	07-DEC-1990					No	No	FY-3
AMRUTH	KUMAR	VARALA	AGAMAIAH	VARALA		HNO 12-2-422/7 PRIYA COLONY GIDIMALKA	I	INDIA	TELANGANA	HYDERABAD	500028	C12010900-12010900-	Amount for unpaid and uncl	24.50	12-APR-2027	AFXPV5735R	28-JAN-1972		LAVANYAVARALA			No	No	FY-3
LEKSHMI	M	NAIR	MADHAVAN	NAIR		SAROJINI NILAYAM VATTIYOORKAVU KODU	I	INDIA	KERALA	TRIVANDRUM	695013	C13014400-13014400-	Amount for unpaid and uncl	525.00	12-APR-2027	ACWPL8573B	26-JUN-1952	XXXXXXXX4584	ANUPNAIR			No	No	FY-3
M	RAJYAM		APPALARAJU	RUDRARAJU		PLOT NO 152 MVP COLONY SECTOR 3 LB CO	I	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530017	C13014400-13014400-	Amount for unpaid and uncl	136.50	12-APR-2027	AZAPM4436H	01-JUN-1962	XXXXXXXX3798				No	No	FY-3
K	VENKATESHWARLU		KARNATI	VENKAIAH		H NO: 23-98 FERTILIZER BAZAR MIRYALGUD	I	INDIA	TELANGANA	MIRALAGUDA	508207	C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	ARTPK0151A	06-JUN-1958	XXXXXXXX2587	ANURADHAKARNATI			No	No	FY-3
LAKSHMI	NARAYANA	VUTUKURI	VUTUKURI	RAMASUBBA	RAO	D NO 270/3 RAINBOW SCHOOL AMEENPUR	I	INDIA	TELANGANA	SANGAREDDY	502032	C12036000-12036000-	Amount for unpaid and uncl	175.00	12-APR-2027	ABDPU1256G			Vutukurimanikanta			No	No	FY-3
VIBHAS	AGRAWAL		RAMESHWAR	PRASAD		H NO 1282 I FLOOR SEC 25 HUDA PART 2 PA	I	INDIA	HARYANA	PANIPAT	132103	C12047200-12047200-	Amount for unpaid and uncl	35.00	12-APR-2027	AEKPA9183L	08-MAR-1968		ANUPAMAGRAWAL			No	No	FY-3
SAIBANNA	BHEEMASHANKAR		BHEEMASHANKAR	PATIL		AT GILKI TA BASAVA KALYAN DIST BIDAR BI	I	INDIA	KARNATAKA	BIDAR	585419	C12047200-12047200-	Amount for unpaid and uncl	700.00	12-APR-2027	AVOPP3277D	05-JUL-1983		AMBIKA			No	No	FY-3
SANTOSH	KUMAR	SHARMA	M	C	SHARMA	B - 150 TAGORE GARDEN EXTENSION NEW	I	INDIA	DELHI	NEW DELHI	110027	C13014400-13014400-	Amount for unpaid and uncl	35.00	12-APR-2027	BGPP50143G						No	No	FY-3
NOONE	UMA	KANTH	NOONE	RAMA	RAO	1 5 362 52 RD 6 WEST SRI SAI RESIDENCY NE	I	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200-	Amount for unpaid and uncl	8.75	12-APR-2027	AANPU2896B	08-JUN-1969		MADHURINoone			No	No	FY-3
KRISHNAKUMAR	GULABRAO	PARIHAR	NA			KRISHNA KHANDLA RD GAJANAN NAGAR W	I	INDIA	MAHARASHTRA	BULDANA	443201	C12081600-12081600-	Amount for unpaid and uncl	1.75	12-APR-2027	CPRPP9137F	10-AUG-1993		NIRMALA			No	No	FY-3
MANOJ	ISHWARLAL	BHATHENA	ISHWARLAL			ADAJAN MAIN ROAD OPP GITA NAGAR SOC	I	INDIA	GUJARAT	SURAT	395009	C12033200-12033200-	Amount for unpaid and uncl	31.50	12-APR-2027	AAWPB9707D	13-DEC-1965		ISHWARBHAIMORARBHAIBHATHENA			No	No	FY-3
SHRISHTI	YADAV		SURENDRA	YADAV		H NO 7/13 A DANDIA ALLAHPUR ALLAHABAD	I	INDIA	UTTAR PRADESH	ALLAHABAD	211006	C12010600-12010600-	Amount for unpaid and uncl	38.50	12-APR-2027	AHPPY3455K	07-FEB-1994		SUMANYADAV			No	No	FY-3
MALA	SINHA		NA			B 1901 IMPERIAL HEIGHTS GOREGAON MAL	I	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	157.50	12-APR-2027	AUSPS4791C			ARUNKUMARSINHA			No	No	FY-3
RAJINENI	RASHMITHA		SUDHAKAR	RAO	RAJINENI	venkata rao nagar, 5-3-239/3, 1st floor, road	I	INDIA	TELANGANA	HYDERABAD	500072	C13014400-13014400-	Amount for unpaid and uncl	8.75	12-APR-2027	BIMPR6670J						No	No	FY-3
TUSHAR	ASHOK	NAIK	NA			SHAKUNA APT C-501 SECTOR-25 JUINAGAR N	I	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12081600-12081600-	Amount for unpaid and uncl	5.25	12-APR-2027	AMAPN0250H	02-MAY-1988	XXXXXXXX6065				No	No	FY-3
KYATIKA	PARVATHALU		KYATIKA	KISTAIAH		H NO 5 65 ANMASPALLE AMANGALMANDL K	I	INDIA	TELANGANA	WANAPARTHY	509358	C12036000-12036000-	Amount for unpaid and uncl	17.50	12-APR-2027	BFXPP0223H						No	No	FY-3
SANJAY	BRIJMOHAN	SHARMA	BRIJMOHAN	S	SHARMA	NEAR SHYAM TALKIES KHAMGAON KHAMG	I	INDIA	MAHARASHTRA	KHAMGAON	444303	C12010600-12010600-	Amount for unpaid and uncl	87.50	12-APR-2027	BLRPS9683J	16-NOV-1965		NANDASANJAYSHARMA			No	No	FY-3
ROSHAN	LAL	SUWALKA	CHATURBHUJ	SUWALKA		4-E-15 R C VYAS COLONY BHILWARA , BHILW	I	INDIA	RAJASTHAN	BHILWARA	311001	C12033500-12033500-	Amount for unpaid and uncl	87.50	12-APR-2027	AEAPS8096Q	02-AUG-1956	XXXXXXXX9985	NIRMALASUWALKA			No	No	FY-3
SATHE	YUVRAJ	PANDURANG	PANDURANG	BABURAO	SATHE	RENAVIGRINAGAR, SAVEDI PLOT NO.	I	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	C12044700-12044700

T	S	RAHUL	MURTHY	TAMBALLA	SUKUMAR	D.NO: 260A MAIN STREET NEAR M G BROTH	INDIA	ANDHRA PRADESH	TIRUPATI	517501		C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	BMCPT2204G	20-NOV-1997	XXXXXXXXX5168	SJAHIDA				No	No	FY-3
SRINIVAS	NERLAKANTI		SRIHARI	NERLAKANTI		PLOT 51B JAWAHAR NAGAR MOULALI MALK	INDIA	TELANGANA	HYDERABAD	500040		C12010600-12010600-	Amount for unpaid and uncl	84.00	12-APR-2027	ABJPN2779H	04-APR-1970		NERLAKANTIUMA				No	No	FY-3
ABHISHEK	CHANDRA		NA			24 32 9 1 JOY CHAND ROAD INDRAPRASTHA	INDIA	WEST BENGAL	BAHARAMPUR	742103		C12081600-12081600-	Amount for unpaid and uncl	17.50	12-APR-2027	AOSPC1305C	17-DEC-1990	XXXXXXXXX5305	ChandanaChandra				No	No	FY-3
KODUKULA	ANIRUDH		RAVIKANTH	K		NO 50 96 9/1 PLOT NO 24 NEAR SFS SCHOO	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530013		C12010600-12010600-	Amount for unpaid and uncl	17.50	12-APR-2027	DKXPK2019H	22-FEB-1994						No	No	FY-3
RAMYA	R		RAVI			NO 303 LORDS APARTMENT KODIHALLI 1ST	INDIA	KARNATAKA	BANGALORE	560075		C12036000-12036000-	Amount for unpaid and uncl	3.50	12-APR-2027	AOQPR8393K			SrikanthRaghavendiran				No	No	FY-3
SNEHA	LATHA	MMUSALE	PRAKASH	TIRUMALE		HARISH SILK AND SAREES GANDHI BAZAAR S	INDIA	KARNATAKA	SHIMOGA	577201		C12010900-12010900-	Amount for unpaid and uncl	262.50	12-APR-2027	AEQPT7168A	22-JUL-1985		TPMANJUNATH				No	No	FY-3
VENKATESWARR	KATARI		CHINNA	NARSIMHAM	KATARI	S/O: KATARI CHINNA NARSIMHAM 5-8-128/	INDIA	TELANGANA	WARANGAL	506001		C12036000-12036000-	Amount for unpaid and uncl	17.50	12-APR-2027	BOSPK1696F			Ksasidhar				No	No	FY-3
PRABHAKAR	SATYAPPA	BANDAGAR	SATYAPPA	BABURAO		NO-91/B RAYBAG BELAGAVI,NEW DIGGEWA	INDIA	KARNATAKA	RAIBAG	591317		C13014400-13014400-	Amount for unpaid and uncl	12.25	12-APR-2027	AZSPB5872C	04-MAY-1988	XXXXXXXXX0609					No	No	FY-3
RACHANA	N	PHERWANI	KISHAN	KHIALDAS	TEJWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	175.00	12-APR-2027	ANHPP6934A	26-OCT-1977		NEELESHSUBHASHPHERWANI				No	No	FY-3
RAJA	M		MUTHUMALAI		M	10 SHANDHI NAGAR CHUNCHAGATTE MTR R	INDIA	KARNATAKA	BANGALORE	560062		C12032200-12032200-	Amount for unpaid and uncl	59.50	12-APR-2027	AIDPR0477F	05-APR-1983						No	No	FY-3
NILESH	S	PHERWANI	SUBHASH	SITALDAS	PHERWANI	FLAT NO-6,B.NO-A,3RD FLOOR GARUD HERI	INDIA	MAHARASHTRA	PUNE	411045		C12010900-12010900-	Amount for unpaid and uncl	350.00	12-APR-2027	AEEPR6159L	01-SEP-1974		RACHANANEELESHPHERWANI				No	No	FY-3
UMESH	VASANT	WADKAR	VASANT	JANARDHAN	WADKAR	D5 45 GREEN FIELD JOGESHWARI VIKHROLI	INDIA	MAHARASHTRA	MUMBAI	400093		C12032200-12032200-	Amount for unpaid and uncl	87.50	12-APR-2027	AAAPW2901L	06-SEP-1951		ASHRAYWADKARUMESH				No	No	FY-3
NETLAL	LILHARE		SHIV	LAL	LILHARE	WARD/NO 24 SHAKTI NAGAR BALAGHAT BA	INDIA	MADHYA PRADESH	BALAGHAT	481001		C12010600-12010600-	Amount for unpaid and uncl	15.75	12-APR-2027	ABDPL8866D			SHARDAPRASADLILHARE				No	No	FY-3
INDIABULLS	HOUSING	FINANCELIMITED	NA			INDIABULLS HOUSE 448-451 PHASE-5 UDYO	INDIA	DELHI	NEW DELHI	110001		C12029900-12029900-	Amount for unpaid and uncl	787.50	12-APR-2027	AABCI3612A	10-JAN-2000						No	No	FY-3
VIJAY	KUMAR	SHARMA	NARENDER	KUMAR	SHARMA	GHASMANDI, PAHARI BAZAR, KANKHAL, HAR	INDIA	UTTARAKHAND	HARDWAR	249408		C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	AGQPS6561C	19-DEC-1955		ANJANASHARMA				No	No	FY-3
MOHANDAS	ASANDAS	KHIMNANI	NA			174 D-WARD KUBER NAGAR AHMEDABAD A	INDIA	GUJARAT	GANDHI NAGAR	382340		C12047700-12047700-	Amount for unpaid and uncl	63.00	12-APR-2027	ARFPK5123N	28-JUL-1954		KhimnaniVivekBhagwandas				No	No	FY-3
PARAVASTU	SAROJA		RANGACHARY	MAMILLAPALLY		H NO 16-11-754 DREAM HOME APTS SHALIV	INDIA	TELANGANA	HYDERABAD	500036		C13014400-13014400-	Amount for unpaid and uncl	52.50	12-APR-2027	ASNPP9782B	15-DEC-1951	XXXXXXXX8014	SRIKANTHSRIDHARAN				No	No	FY-3
VANI	PRASAD		NAGARAJAN	M		NO 11 SRINIVAS 2ND MAIN ROAD KGS LAYO	INDIA	KARNATAKA	BANGALORE	560040		C12010600-12010600-	Amount for unpaid and uncl	94.50	12-APR-2027	BIUPP4938H	10-NOV-1974		ENNAMURIVENKATESHWARPRASAD				No	No	FY-3
MANUBHAI	LAHERCHANDDA	SONI	LAHERCHANDDAS			NR VIRKUNA B/H JAIN DADA WADI VILLAGE	INDIA	GUJARAT	PALANPUR	385001		C12032200-12032200-	Amount for unpaid and uncl	8.75	12-APR-2027	ADKPS1977C	01-JUN-1959						No	No	FY-3
RUCHITA	GUPTA		ARJUN	RAM	GUPTA	P310 SUPERTECH ICON NYAY KHAN 1 SAI BA	INDIA	UTTAR PRADESH	GHAZIABAD	201014		C12036000-12036000-	Amount for unpaid and uncl	1.75	12-APR-2027	AMZPG1559M	29-AUG-1973	XXXXXXXX4707	RAVIKUMAR				No	No	FY-3
ARUN	KUMAR	JOSHI	NA			688 WINDSOR TER SUNNYVALE NOT APPLIC	INDIA	TELANGANA	HYDERABAD			C12081600-12081600-	Amount for unpaid and uncl	87.50	12-APR-2027	AAQPJ8230R			GEETHAARUNJOSHI				No	No	FY-3
E	BHAGYA	LAKSHMI	VEMULA	JAYA	RAMUDU	HNO 4/196 UP STAIRS MAMATHA NAGAR NE	INDIA	ANDHRA PRADESH	KURNOOL	518006		C12010600-12010600-	Amount for unpaid and uncl	157.50	12-APR-2027	AAOPE5184H	04-APR-1975		EJAGADEESWARAIAH				No	No	FY-3
KAUSHIK	DEY		PROBODH	RAMAN	MOHANDEY	304 C 5 KANCHANPUSHPA, G B ROAD, THAN	INDIA	MAHARASHTRA	THANE	400607		C12044700-12044700-	Amount for unpaid and uncl	3.50	12-APR-2027	AHYPD3622J							No	No	FY-3
SHIVRAJ	VISHWANATH	MALI	VISHWANATH	MAYANJI	MALI	AT POST BHENDE BK TAL - NEWASA AHAME	INDIA	MAHARASHTRA	AHMEDNAGAR	414604		C12064200-12064200-	Amount for unpaid and uncl	7.00	12-APR-2027	AWOPM3390B	08-JUN-1982	XXXXXXXX3089	MANISHASHIVRAJMALI				No	No	FY-3
ASHISH	MALIK		RAM	NIWAS	MALIK	RZ B 189 NIHAL VIHAR NEW DELHI NEW DEL	INDIA	DELHI	NEW DELHI	110041		C12047200-12047200-	Amount for unpaid and uncl	175.00	12-APR-2027	BPLPM2250R	22-MAR-1992						No	No	FY-3
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	10.50	12-APR-2027	AHEPP2848N	15-JUN-1952						No	No	FY-3
BHAGCHAND	JAIN		MANAKA	CHAND	JAIN	141 SALAVAT MOHALLA SAWAIMADHOPUR	INDIA	RAJASTHAN	SAWAI MADHOPUR	322001		C12044700-12044700-	Amount for unpaid and uncl	3.50	12-APR-2027	AJKPJ0517A							No	No	FY-3
HANUMANTHSA	MANIKASA	KHATAVATE	MANIKASA	C	KHATAVATE	SAJJANAJANAGAR STREET KESHAV NAGAR GADAG	INDIA	KARNATAKA	GADAG	582101		C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	AVIPK4954A			SUREKHAHANUMANTHSAKHATAVATE				No	No	FY-3
RATNA	KUMARI	SUNKARA	NAGESHWARARAO	NARUKULLA		FLAT NO 402, SAI PAVAN RESIDENCY ROAD-	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530046		C12029900-12029900-	Amount for unpaid and uncl	1312.50	12-APR-2027	BEJPS7581G	01-AUG-1976		SUNKARARADHAKRISHNA				No	No	FY-3
A	K	AJMATHPARVEER	ABDUL	KAREEM		NO 15, ISMAIL STREET KOOTHANALLUR NEE	INDIA	TAMIL NADU	MANNARAGUDI	614101		C12010900-12010900-	Amount for unpaid and uncl	3.50	12-APR-2027	ALHPA2296E	26-OCT-1962	XXXXXXXX8451	AKBARALI				No	No	FY-3
MANCHANAPALL	SHAILENDER		MANCHANAPALLY	SHAILENDER		29-172/1 NEW VIDAYA NAGAR COLONY NER	INDIA	TELANGANA	HYDERABAD	500056		C12032300-12032300-	Amount for unpaid and uncl	350.00	12-APR-2027	AMAPM2663H	30-OCT-1977		SHANTAKUMARI				No	No	FY-3
ABHINAV	ARVINDKUMAR	AGGARWAL	NA			805/806 B WING ELDORADO BLDG YADAV PA	INDIA	MAHARASHTRA	MUMBAI	400025		C12081600-12081600-	Amount for unpaid and uncl	315.00	12-APR-2027	AOKPA4739C	29-DEC-1990		RAGHAVAGGARWAL				No	No	FY-3
AJAY	KARNAWAT	HUF	VISHWAJEET	SING	KARNAWAT	OPP SEVA SADAN KISHORE NAGAR RAJSAMA	INDIA	RAJASTHAN	UDAIPUR	313301		C12033200-12033200-	Amount for unpaid and uncl	875.00	12-APR-2027	AAIHA2731E	22-MAR-2002						No	No	FY-3
AYYAPPA	PANDRAMISE		NARSIMHAM	PANDRAMISE		3 2 290 CHAPPAL BAZAR KACHIGUDA AMBE	INDIA	TELANGANA	HYDERABAD	500013		C12081800-12081800-	Amount for unpaid and uncl	14.00	12-APR-2027	AWVPA9881G	15-NOV-1978						No	No	FY-3
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	105.00	12-APR-2027	ABAPJ8299D	31-OCT-1971						No	No	FY-3
MADDALI	VENKATA	DHANALAKSHMI	THIMMAYYA	DEVAKI		433 1 NOOKALAMMA TEMPLE STREET RAMA	INDIA	ANDHRA PRADESH	KAKINADA	533001		C12033200-12033200-	Amount for unpaid and uncl	1050.00	12-APR-2027	AOFPM5488R	25-APR-1966						No	No	FY-3
VIJAY	KUMAR	PEDINENIKALUV	A	PEDINENIKALUVA		STREET KOTHAPET POST GURRIMKONDA CH	INDIA	ANDHRA PRADESH	CHANDRAGIRI	517297		C12044700-12044700-	Amount for unpaid and uncl	43.75	12-APR-2027	AOKPV2311R	06-APR-1983						No	No	FY-3
MITHLESH	KUMAR		NANDESHWAR	MISHRA		S/O NANDESHWAR MISHRA WARD NO GRA	INDIA	BIHAR	SITAMARHI	843323		C13014400-13014400-	Amount for unpaid and uncl	17.50	12-APR-2027	DEFPK2094C							No	No	FY-3
K	SOMESWARUDU		KOTHAPALLI	ACHARYULU		D NO 25-5-4 JAYAKRISHNA PURAM RAJAHM	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533106		C12033200-12033200-	Amount for unpaid and uncl	42.00	12-APR-2027	BWIPS3026B			KOTHAPALLIVARALAKSHMI				No	No	FY-3
ANIL	S	BHADRAN	SAMANTHA	BHADRAN		3A1 NIKUNJAM TOWERS KANNAMMOOLA N	INDIA	KERALA	TRIVANDRUM	695011		C12047200-12047200-	Amount for unpaid and uncl	8.75	12-APR-2027	ADAPB1365N	03-JUL-1962		BHADRAAS				No	No	FY-3
PRAFULLA	KUMAR	BAL	PITAMBAR	BAL		FLAT NO 8 CHINMAYEE APPT OFF J B THAKK	INDIA	MAHARASHTRA	NAGPUR	440010		C12036000-12036000-	Amount for unpaid and uncl	262.50	12-APR-2027	ADYPB8526B	18-AUG-1939	XXXXXXXX8850					No	No	FY-3
ALEENA	MARY	PAUL	NA			B 302 MUKUND CANARA BANK OFF MAHAK	INDIA	MAHARASHTRA	MUMBAI	400093		C12081600-12081600-	Amount for unpaid and uncl	3.50	12-APR-2027	CIXPP5057M	01-MAY-1993						No	No	FY-3
MURALIDHAR	PANDMANABHA	UPADHYA	PADMANABHA	UPADHYA		SAKEEGEETHA MIG-1-4 DODDANA GUDDE U	INDIA	KARNATAKA	UDUPI	576102		C12044700-12044700-	Amount for unpaid and uncl	35.00	12-APR-2027	AAEPU9160F	29-MAY-1950	XXXXXXXX1993	SHARADAK				No	No	FY-3
DALSUKH	PARBHATBHAI	GONDALIA	PARBHATBHAI			ANKIT HOUSE NO 90 VISHWAKARMA SOCY S	INDIA	GUJARAT	RAJKOT	360005		C12033200-12033200-	Amount for unpaid and uncl	17.50	12-APR-2027	ACNPG8622M	01-JUN-1966		JAGRUTIDALSHUKHGONDALIA				No	No	FY-3
KAUSTUBH	PRAFULL	PURANIK	PRAFULL	VISHNU	PURANIK	501-A MALHAR SANKUL, NR M.K HIGH SCHO	INDIA	MAHARASHTRA	KALYAN	421301		C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	ARZPP4072F	23-AUG-1984	XXXXXXXX7382	SUNITAPRAFULLPURANIK				No	No	FY-3
SARANG	SUBHASH	NAIK	SUBHASH	TUKARAM	NAIK	569/2 SAJABAN CO OP HSG SOC FLAT NO B	INDIA	MAHARASHTRA	PUNE	411007		C12029900-12029900-	Amount for unpaid and uncl	8.75	12-APR-2027	AAKPN6927D	17-DEC-1975	XXXXXXXX1592	SUBHASHTUKARAMNAIK				No	No	FY-3
NIRMAL	SINGH	NEGI	RAJINDER	SINGH	NEGI	587/22 BEHIND TAJ PALACE HOTEL S.P. MAR	INDIA	DELHI	NEW DELHI	110021		C13014400-13014400-	Amount for unpaid and uncl	157.50	12-APR-2027	ADGPN4568D			MANISHANEGI				No	No	FY-3
JAIKISHAN	KACHERLA		GANESH	L	KACHERLA	17 A 600,SAAKAR, SHELL COLONY SHANTIDC	INDIA	MAHARASHTRA	MUMBAI	400071		C12010900-12010900-	Amount for unpaid and uncl	52.50	12-APR-2027	ATTPK9013H	27-APR-1974	XXXXXXXX7461	NAVINKUMARGANESHKACHERLA				No	No	FY-3
RASHMI	RANWKA		MOOL	CHAND	CHHABRA	C/OF SOHAN LAL JAIN JAWAHAR COLONY M	INDIA	RAJASTHAN	BUNDI	323001		C12044700-12044700-	Amount for unpaid and uncl	35.00	12-APR-2027	ADVPR8918E	10-NOV-1974		CHANDRESHRAWKA				No	No	FY-3
JANAKI	ABHIJIT	KARALE	ABHIJIT	KARALE		B 9 GOKHALE VRUNDAVAN SOCIETY CHAFEK	INDIA	MAHARASHTRA	PUNE	411033		C12036000-12036000-	Amount for unpaid and uncl	17.50	12-APR-2027	BQXPA8721P	10-APR-1988	XXXXXXXX1803					No	No	FY-3
DEVESHWARI	DEVI		CHARAN	DASS	SHARMA	GRAM NAGERH POST NAGERH BAJINATH H	INDIA	HIMACHAL PRADESH	PALAMPUR	176128		C12029900-12029900-	Amount for unpaid and uncl	35.00	12-APR-2027	ACBPD7443H							No	No	FY-3
SURYA	NARAYANA	KANCHIREDDY	NAGIREDDY	KANCHIREDDY		CHITTURU VILLAGE PEDDA VADUGUR MANC	INDIA	ANDHRA PRADESH	TADAPATRI	515611		C13014400-13014400-	Amount for unpaid and uncl	1.75	12-APR-2027	APJPK5097F	22-APR-1971		KJITENDARREDDYKANCHIREDDY				No	No	FY-3
URMILA	PANDIT		NA			403 SEC 2B BLDG 53 EVERSHINE HALLY PARA	INDIA	MAHARASHTRA	MUMBAI	400101		C12033200-12033200-	Amount for unpaid and uncl	117.25	12-APR-2027	AUUPP2074K	03-NOV-1973						No	No	FY-3
YUWARAJ	PUNDLIKRAO	BHONDE	PUNDLIKRAO	NATHUJI	BHONDE	46 JAVAHAR NAGAR GALLI KRA 6 NAGPUR N	INDIA	MAHARASHTRA	NAGPUR	440024		C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	ABNPB1603Q			SHALINIYUWARAJBHONDE				No	No	FY-3
ASHA	DEVI		LAKHVINDER	SINGH		ASHA DEVI W/O LAKHVINDER SINGH VPO GI	INDIA	HIMACHAL PRADESH	DEHRA GOPIPUR	177208		C12044700-12044700-	Amount for unpaid and uncl	35.00	12-APR-2027	AMVPD0314A	14-JUL-1979	XXXXXXXX1933	LAKHVINDERSINGH				No	No	FY-3
SWAPNIL	PRAKASH	KASHILKAR	PRAKASH			14 111 UNNAT NAGAR NO 4 M G ROAD GOR	INDIA	MAHARASHTRA	MUMBAI	400062		C13014400-13014400-	Amount for unpaid and uncl	26.25	12-APR-2027	ASLPK6433E	27-FEB-1985						No	No	FY-3
D	M	UDAYALAKSHMI	NAGARAJ	RAMAIAH	BOGGARAPU	C/O D P MANJUNATH 5-152 APPARAO STREE	INDIA	ANDHRA PRADESH	MADANAPALLE	517325		C12044700-12044700-	Amount for unpaid and uncl	140.00	12-APR-2027	ANTPD6892M	15-JUL-1982		DEVATHAMANJUNATH				No	No	FY-3
A	MUNESWARA	RAO	GANGA	RAJU	AYINALA	7-161 KOTHA STREET MALAKAPALLI TALLAPI	INDIA	ANDHRA PRADESH	ELURU	534345		C12044700-12044700-	Amount for unpaid and uncl	87.50	12-APR-2027	ANZPM7972R	16-APR-1968	XXXXXXXX0402	PHANIKUMARIAYINALA				No	No	FY-3
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	14.00	12-APR-2027	ESIPS5662D	15-MAR-1990						No	No	FY-3
KANUBHAI	JETHABHAI	PATEL	JETHABHAI	MOTIBHAI	PATEL	AT & PO ,NAVA KALVA, TA:LUNAWADA,DI:PA	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	43.75	12-APR-2027	ADBPP2142E				KAPILABENKANUBHAIPATEL			No	No	FY-3
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	42.00	12-APR-2027	AQTPS0509H	03-JUN-1967	XXXXXXXX5768	SCHANDRASEKHAR				No	No	FY-3
SANGITABEN	CHANDULAL	JOSHI	CHANDULAL	SOMESHWAR	JOSHI	F/5 KARMYOGI APPARTMENT, DUNGRABHIT	INDIA	GUJARAT	GODHRA	389230		C12010900-12010900-	Amount for unpaid and uncl	31.50	12-APR-2027	ADVPJ1775H	10-OCT-1968		ALPESHBHAILALBHAIPANDYA				No	No	FY-3
ATULKUMAR	MARDIA		SHANTILAL	MARDIA		6/64 12TH FLOOR NAVJEEVAN SOCIETY CAM	INDIA	MAHARASHTRA	MUMBAI	400008		C12044700-12044700-	Amount for unpaid and uncl	84.00	12-APR-2027	ADYPM7131K							No	No	FY-3
SRINATH	G	N	G	N	NIYENGAR	NO206 SOUNDARYA PRIDE APARTMENT NT 7TH	INDIA	KARNATAKA	BANGALORE	560003		C12010900-12010900-	Amount for unpaid and uncl	21.00	12-APR-2027	AHEPS3657C			HARINISRINATH				No	No	FY-3
HARI	RAM	AGRAWAL	SANT	RAM	AGRAWAL	47 B GULAB BARI SHIVAJI MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		C12029900-12029900-	Amount for unpaid and uncl	148.75	12-APR-2027	AALPA5692D	12-SEP-1953			MUKESHCHANDRAAGARWAL			No	No	FY-3
SUSHMA	PRAKASH		JITESH	PRAKASH		SMQ 42/3 RR LINES AIR FORCE AMBALA CAN	INDIA	HARYANA	AMBALA CANTT	133001		C12044700-12044700-	Amount for unpaid and uncl	875.00	12-APR-2027	ATXPP2776J	19-FEB-1975		JITESHPRAKASH				No	No	FY-3
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	10.50	12-APR-2027	BXFPK3250D							No	No	FY-3
KRISHNAMACHA	VENKATESAN		NA	NA		NO 7 49TH STREET NANGANALLUR KANCHEE	INDIA	TAMIL NADU	CHENNAI	600061		C12081600-12081600-	Amount for unpaid and uncl	183.75	12-APR-2027	AADPV7798K			SuchitraRajan				No	No	FY-3
NAGAM	NAGESWARA	RAO	APPANNA	DORA		8168 TATA NAGARAM BALABHADRAPURAM	INDIA	ANDHRA PRADESH	MANDA PETA	533343		C12033200-12033200-	Amount for unpaid and uncl	147.00	12-APR-2027	AHZPN1747P	30-AUG-1975		NAGAMLAKSHMI				No	No	FY-3
GIRIRAJ	SRIDHAR	BHEEMA	NARAYANACHAR	GIRIRAJ	BHEEMA	HNO 2010 BLOCK II A JANAPRIYA MAHA NAC	INDIA	TELANGANA	HYDERABAD	500079		C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	ABRPB6246M	08-MAR-1963	XXXXXXXX1616	VIJAYALAXMI				No	No	FY-3
KRISHNAMOORT	A	M	VENKATA	ASWATHAVARAYANA		4-4-119 VOOTLA NARAYANA BUILDING GAN	INDIA	TELANGANA	VIKARABAD	501101		C12033200-12033200-	Amount for unpaid and uncl	105.00	12-APR-2027	AHXPK7512M			LAKSHMIKIRANMAYI				No	No	FY-3
VANDANA	SHARMA		SRI	BHAGWAN	KAUSHIK	447, SECTOR-14 WARD NO - 2 GURGAON HA	INDIA	HARYANA	GURGAON	122001		C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	AQLPS5035Q							No	No	FY-3
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	43.75	12-APR-2027	APWPM1800R	08-JUN-1954	XXXXXXXX7742	KMYNAJUMNESABEGUM				No	No	FY-3
MATRAVADIA	KSHITIJ	MANUBHAI	MANUBHAI	MATRAVADIA		SAURASHTRA KALA KENDRA SOCIETY RAJKC	INDIA	GUJARAT	RAJKOT	360001		C12044700-12044700-	Amount for unpaid and uncl	63.00	12-APR-2027	AMNPM7105P			MANUBHAIMATRAVADIA				No	No	FY-3
SAPANA	KATIYAR		RAM	CHANDRA		146 KAPURAPUR ANSHIK NR MANI MAU STA	INDIA	UTTAR PRADESH	KANPUR	208001		C12032200-12032200-	Amount for unpaid and uncl	350.00	12-APR-2027	CCUPS6005D	11-AUG-1983						No	No	FY-3
NIHIT	BAGDI		BHOLA	SHANKAR	BAGDI	FLAT NO.303 SNEH MANOR APARTMENTS 7	INDIA	MADHYA PRADESH	INDORE	452001		C13012400-13012400-	Amount for unpaid and uncl	71.75	12-APR-2027	BBFPB6588R	07-APR-1988						No	No	FY-3
SANJAY	KUMAR	AGARWALLA	CHIRANJI	LAL	AGARWALLA	LKB ROAD AMOLAPATTY WARD NO.07 SIVAS	INDIA	ASSAM	JORHAT	785640		C12033200-12033200-	Amount for unpaid and uncl	43.75	12-APR-2027	AGXPA8762E	01-SEP-1972		USHAAGARWALLA				No	No	FY-3
PRADEEP	KUMAR	SINGHANIA	RAJANI	SINGHANIA		BUNDEL KHANDI ... OPP ALPLA CINEMA MIRZ	INDIA	UTTAR PRADESH	MIRZAPUR	231001		C12010900-12010900-	Amount for unpaid and uncl	35.00	12-APR-2027	ACIPS8129C	31-OCT-1957		RAJNISINGHANIA				No	No	FY-3
RAVI	KUMAR	ROSHANLALJAIN	ROSHANLAL	JAIN		HOUSE NO 9953/A STREET NO-4 SARAI ROH	INDIA	DELHI	NEW DELHI	110005		C13014400-13014400-	Amount for unpaid and uncl	175.00	12-APR-2027	ABTPJ5285C			MRIDULJAIN				No	No	FY-3
RAM	KRISHNA	VYAS	UDAI	KRISHNA	VYAS	NO 301 MYSTIC BUILDING ASHER ENCLAVE (	INDIA	MAHARASHTRA	THANE	400607		C13014400-13014400-	Amount for unpaid and uncl	525.00	12-APR-2027	AACPV0203G			MANOJKRISHNAVYAS				No	No	FY-3
ALAKA	JITHENDRA	RAO	MURALEEDHARA	PADMANABHA	UPADHYA	PUSHKARA HOUSE KULAI HOSABETTU MANI	INDIA	KARNATAKA	MANGALORE	575019		C12044700-12044700-	Amount for unpaid and uncl	26.25	12-APR-2027	AINPA1390A	28-NOV-1982		SHARADAK				No	No	FY-3
MAMTA	AASHISH	CHAWLA	DARSHANLAL	BHAGAT	AHUJA	6 AMRIT KUTIR OLD POLICE LINE ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400069		C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	AEVPC1663C	19-SEP-1969	XXXXXXXXX4465	AASHISHRAMLALCHAWLA				No	No	FY-3
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	61.25	12-APR-2027	AZKPS0440D	13-JUN-1981	XXXXXXXXX6948	ANITHAYENDURI				No	No	FY-3
KODI	SATISH		KODI	GANESH		2-22-198 JAYANAGAR,NEAR KINGS BAKERS H	INDIA	TELANGANA	HYDERABAD	500085		C13014400-13014400-	Amount for unpaid and uncl	7.00	12-APR-2027	JLMPS3121N							No	No	FY-3
GAURAV	SAXENA		SATYA	PRAKASH	SAXENA	ENERCON INDIA LTD SURVEY 33 NR SILVER I	INDIA	GUJARAT	VALSAD	396210		C13014400-13014400-	Amount for unpaid and uncl	26.25	12-APR-2027	BAKPS7397R			RUBIGAURAVSAXENA				No	No	FY-3
MANAS	SARKAR		MOHAN	LAL	SARKAR	BAGDA,NORTH 24 PARGANAS,BHAWAN NO	INDIA	WEST BENGAL	BARRACKPORE	743270		C13014400-13014400-	Amount for unpaid and uncl	12.25	12-APR-2027	LQOPS3825J							No	No	FY-3
SANCHI	ARVIND	HOWAL	NA			14 ANUJYOT CHS PLOT NO 24 SECTOR 15 NA	INDIA	MAHARASHTRA	NAVI MUMBAI	400709		C12081600-12081600-	Amount for unpaid and uncl	3.50	12-APR-2027	APSPH5927E	09-MAY-1997	XXXXXXXX9736	ARVINDHOWAL				No	No	FY-3
SANJAY	BALKRISHNA	PATIL	BALKRISHNA	PANDURANG	PATIL	POST VANGANI, NEAR POWER HOUSE TALUI	INDIA	MAHARASHTRA	KALYAN	421503		C12010900-12010900-	Amount for unpaid and uncl	35.00	12-APR-2027	AARPP7893F	10-JUN-1957		ANAGHASANJAYPATIL				No	No	FY-3
HARIKRISHNA	VENKATA	KOGANTI	CHANDRABOSE	KOGANTI		Ho number 12-26 GUNTUR GUNTUR ANDHI	INDIA	ANDHRA PRADESH	TENALI	522261		C13014400-13014400-	Amount for unpaid and uncl	1.75	12-APR-2027	CDGPK7171R							No	No	FY-3
HAMEELAL	DILEECHAND	HANWAT	DB	HANWAT		NO.14/76 SHANTI 2ND FLOOR LAND NO.6 DI	INDIA	GUJARAT	VALSAD	396210		C13014400-13014400-	Amount for unpaid and uncl	87.50	12-APR-2027	ADGPH8626Q							No	No	FY-3
KHURSHEED	HUSSAIN		IMAMUDDIN			19-1-396-407 & 408 O.S.DODHOBOWLI HYD	INDIA	TELANGANA	HYDERABAD	500064		C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	AAHPH8075R	02-JUN-1950		VAJIDANASREEN				No	No	FY-3
HEMANT	KUMAR	UOPRETI	DEVI	DUTT	UPRETI	B 34/1 SECTOR 59 NOIDA GAUTAM BUDH	INDIA	UTTAR PRADESH	NOIDA

PREMACHANDR	SANTHA	ADARSH	PREMACHANDRN	PK		JALAJALAYAM HOUSE KALPATHUR P O QUILI	INDIA	KERALA	CALICUT	673524	C13014400-13014400-	Amount for unpaid and uncl	1.75	12-APR-2027	DIRPA5284A					No	No	FY-3
MAREGOUNI	RAHUL	GOUD	MAREGOUNI	BALRAJ	GOUD	HNO.6-74/1 RAM NAGAR COLONY,NEAR RA	INDIA	TELANGANA	WANAPARTHY	509216	C13014400-13014400-	Amount for unpaid and uncl	14.00	12-APR-2027	CHPPG6041P	19-JAN-1997	XXXXXXXX0285			No	No	FY-3
LALIT	KUMAR		MANSI	DHARAMDASANI		S/O MADHU KUMAR,905,TOWER-10, THE AN	INDIA	DELHI	NEW DELHI	110005	C12029900-12029900-	Amount for unpaid and uncl	210.00	12-APR-2027	AQXPK1261G	30-JAN-1985				No	No	FY-3
SUBRATO	NAYAK		RAVI	KUMAR	NAYAK	40 HATIA RANCHI,, OBERIA RANCHI JHARKHA	INDIA	JHARKHAND	RANCHI	834003	C13014400-13014400-	Amount for unpaid and uncl	52.50	12-APR-2027	AJRPN3427E					No	No	FY-3
RAVI	KIRAN	SIVARAMRAOKA	SIVARAM	NARAYANARAO	KARANAM	HNO 2-113 KALLUMARRI ANANTAPUR,KALLI	INDIA	ANDHRA PRADESH	HINDUPUR	515303	C13014400-13014400-	Amount for unpaid and uncl	42.00	12-APR-2027	AGCPR1444H			ALKAVASANTBAVASKAR		No	No	FY-3
SWAPNIL	KHER		SANJAY	KHER		803, Artica A, Lodha Aqua, Penkarpada Oppo	INDIA	MAHARASHTRA	THANE	401107	C12081800-12081800-	Amount for unpaid and uncl	280.00	12-APR-2027	EDSPK7825N	14-JUN-1982	XXXXXXXXX0852	RasikaKelkar		No	No	FY-3
ALAGARSWAMY	MURUGADOSS		PERUMAL	PALANIAPPAN	ALAGARSWAMY	5 3 1 A 9 ANANDAYA ENCLAVE BHARATH ME	INDIA	TAMIL NADU	COIMBATORE	641017	C12047200-12047200-	Amount for unpaid and uncl	70.00	12-APR-2027	AALPM4627Q	24-MAY-1960	XXXXXXXX7105	MRAMALAKSHMI		No	No	FY-3
RAGHAVAN	EMBAR		PARTHAN	EMBAR		152 COCOANUT AVNUE 6TH CROSS DOWN R	INDIA	KARNATAKA	BANGALORE	560003	C12010900-12010900-	Amount for unpaid and uncl	26.25	12-APR-2027	ADDPR8186J			VASUEMBAR		No	No	FY-3
R	ANDIAPPAN		RAMAIAH			NO 4/89 MINNALKUDI THIRUKKOLAKUDIO S	INDIA	TAMIL NADU	SIVAGANGA	630502	C12047700-12047700-	Amount for unpaid and uncl	87.50	12-APR-2027	ALIPA0355K	12-APR-1974		KAVERI		No	No	FY-3
BISWAJIT	RAUTARA		BIRAKISHORE	RAUTARA		VILLAGE DEOGAN PART G P WARD NO 2 P S	INDIA	ORISSA	ROURKELA	769004	C12047200-12047200-	Amount for unpaid and uncl	35.00	12-APR-2027	AVKPR8249M					No	No	FY-3
BECHARBHAI	D	PATEL	DHARAMSHIBHAI	KALABHAI	PATEL	PRAYAG TOWER-401, NARSANG SOC, RAVAP	INDIA	GUJARAT	MORBI	363641	C12047400-12047400-	Amount for unpaid and uncl	175.00	12-APR-2027	ASAPP6686M			HARDIKAMRUTLALPATEL		No	No	FY-3
RAKESHKUMAR	JAGDISHCHANDR	THAKOR	JAGDISHCHANDRA	SHIVSINH	THAKOR	B-142 JAGANNATHPURAM, MANJALPUR ROA	INDIA	GUJARAT	VADODARA	390011	C12010900-12010900-	Amount for unpaid and uncl	43.75	12-APR-2027	ABAPT0019P	26-FEB-1971	XXXXXXXX2594	GITANJALIRAKESHKUMARTHAKOR		No	No	FY-3
MADHURA	NAGARAJ	SIRSIKAR	NAGARAJ	SIRSIKAR		NO 239 A AYYAPPA NAGAR SIRSI UTTARA KA	INDIA	KARNATAKA	SIRSI	581402	C12047200-12047200-	Amount for unpaid and uncl	40.25	12-APR-2027	DKRPS3291H					No	No	FY-3
SANGEETA	RAVINDRA	PATIL	NA			302 DAYA RESIDENCY KRISHNAMARAJU LAY	INDIA	KARNATAKA	BANGALORE	560076	C12081600-12081600-	Amount for unpaid and uncl	3.50	12-APR-2027	AJSPR8880H	22-JUL-1974	XXXXXXXX6389			No	No	FY-3
MRUNMAY	PATTNAIK		KHIROD	CHANDRA	PATTNAIK	BUILDING NO 43 HOUSE NO 103 NRI COLON	INDIA	MAHARASHTRA	NAVI MUMBAI	400706	C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	ADAPP6375Q			BINDUPATTNAIK		No	No	FY-3
ARVIND	MOHANLAL	BHATT	M	H	BHATT	AT 1 GURUDATT NIWAS GOPAL WADI DIND	INDIA	MAHARASHTRA	DOMBIVALI	421202	C12047400-12047400-	Amount for unpaid and uncl	5.25	12-APR-2027	AHPPB7094R	15-NOV-1968	XXXXXXXX6974			No	No	FY-3
ADITI			NA			C 82 83 G S SHALIMAR GARDEN HIBABAD NE	INDIA	UTTAR PRADESH	GHAZIABAD	201005	C12081600-12081600-	Amount for unpaid and uncl	70.00	12-APR-2027	AONPA6170N	01-JUN-1978	XXXXXXXX4177	SRISHTISINGH		No	No	FY-3
SANT	RAM	JAPRA	GURUDAS	RAM	JAPRA	H NO 703 CEDAR TOWER OMAXE HILLS SUR	INDIA	HARYANA	FARIDABAD	121003	C12029900-12029900-	Amount for unpaid and uncl	175.00	12-APR-2027	ACYPJ9885G	23-OCT-1936		ABHINASHJAPRA		No	No	FY-3
MRINALINI	SINGH		AWADH	BIHARI	SINGH	103 BLDG NO 8 BLUE BELL CHS OSHIVARA A	INDIA	MAHARASHTRA	MUMBAI	400053	C12047200-12047200-	Amount for unpaid and uncl	175.00	12-APR-2027	AYUPS0233M	06-NOV-1966			VIKASKUMARSINGH	No	No	FY-3
RAVI	RAMESH	GEHANI	RAMESH	BEHARILAL	GEHANI	2 alankar building a nadiyadvala colony no 1	INDIA	MAHARASHTRA	MUMBAI	400064	C12010900-12010900-	Amount for unpaid and uncl	42.00	12-APR-2027	BCAPG4642K					No	No	FY-3
SNIGDHA	CHAKRABORTY		NIKHIL	CHANDRA	CHAKRABORTY	A/284 DEBTARU APARTMENT H B TOWN RD	INDIA	WEST BENGAL	PARGANAS KOLKATA	700110	C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	AIYPC4191N	24-OCT-1979				No	No	FY-3
BINDU	RAI		CHANDRA	JEET	RAI	VINDHYA COLONY MOTWANI MARG BHARU	INDIA	UTTAR PRADESH	MIRZAPUR	231001	C12033200-12033200-	Amount for unpaid and uncl	7.00	12-APR-2027	ATMPR3207P	04-OCT-1966			JAGJEETANRAI	No	No	FY-3
SANJAY	BHATIA		RADHA	KRISHAN	BHATIA	H NO 1294 SECTOR 14 FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121007	C12029900-12029900-	Amount for unpaid and uncl	262.50	12-APR-2027	AEYPB6625G					No	No	FY-3
NAVEEN	KUMAR	PARGANIHA	NA			TILAK BHAVAN SIKSHIT NAGAR NR SUNDAY	INDIA	CHHATTISGARH	BHILAI	490025	C12081600-12081600-	Amount for unpaid and uncl	17.50	12-APR-2027	BBQPP5517F	10-JUN-1987	XXXXXXXX1275	BhavnaDeshmukh		No	No	FY-3
SIVA	RAMAKRISHNA	UNDAMATLA	SURYACHANDRA	RAO	UNDAMATLA	D NO 4 139 MULASTANAM ALAMURU EAST	INDIA	ANDHRA PRADESH	KOTHAPETA	533233	C12029900-12029900-	Amount for unpaid and uncl	883.75	12-APR-2027	AAWPU4194K	09-JUN-1980				No	No	FY-3
AFRAZ	ALI		SARFARAZ	ALI		44/338/65 SUBHASH PURAM COLONY BODL	INDIA	UTTAR PRADESH	AGRA	282007	C12047400-12047400-	Amount for unpaid and uncl	87.50	12-APR-2027	AHMPA8431C					No	No	FY-3
PADMA	GANDRAPU		RAJKUMAR	GANDRAPU		8-7-63/1/1 HAL BUS STOP COLONY RD NO 1	INDIA	TELANGANA	HYDERABAD	500011	C12047700-12047700-	Amount for unpaid and uncl	218.75	12-APR-2027	AGRPG2897E	25-MAY-1968		SHASHANKGANDRAPU		No	No	FY-3
BABY	SALINI	BADISA	HUSSAIN	DANDU		2 27 LINGALA KALURU MANDAL YERRABOM	INDIA	TELANGANA	BHADRACHALAM	507209	C12081800-12081800-	Amount for unpaid and uncl	1.75	12-APR-2027	CAKPD2558J					No	No	FY-3
DAYASHANKAR	RAI		SEETA	RAM	RAI	12, CHARITRAVAN TOWN/VILL, NAGARAPAS	INDIA	BIHAR	BUXAR	802101	C12047400-12047400-	Amount for unpaid and uncl	8.75	12-APR-2027	ABQPR5730D	16-AUG-1949		MADHUREEDEVI		No	No	FY-3
GANESAMOORTH	THANDHAPANI		THANDAPANI	TATPUSAMY		229 SENTHIRAKILLAI THACHAKKADU (POST)	INDIA	TAMIL NADU	CHIDAMBARAM	608501	C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	AMRPG5470H					No	No	FY-3
NIRAVKUMAR	H	DAHIWALA	HARISHKUMAR	V	DAHIWALA	H NO 552/53 GALE MANDI MOTI SHERI MAH	INDIA	GUJARAT	SURAT	395003	C12044700-12044700-	Amount for unpaid and uncl	87.50	12-APR-2027	AMYPD7410M	14-SEP-1983				No	No	FY-3
JAYARAM	S	SALIAN	NA			404VEERA VITTAL APT NR CANARA HIGH SC	INDIA	KARNATAKA	MANGALORE	575003	C12033200-12033200-	Amount for unpaid and uncl	175.00	12-APR-2027	AGXPJ6828L	30-JUN-1959			SARASWATHIJSALIAN	No	No	FY-3
V	VITTAL	RAO	LINGA	RAO	VEERAMNENI	H NO 2-4-1410 ASHOKA CPLONY N G O S CO	INDIA	TELANGANA	WARANGAL	506001	C12010900-12010900-	Amount for unpaid and uncl	5.25	12-APR-2027	AGCPR1306G	05-JAN-1950		VEERAMNENIradhika		No	No	FY-3
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	350.00	12-APR-2027	AFVPC5130M				DUNICHANDMATUMALCHHABRIA	No	No	FY-3
PREETHI	VINESH	SHESHADRI	VINESH	SHESHADRI		B-604 SAI SHRADDHA CHSL 1 SHIV VALLABH	INDIA	MAHARASHTRA	MUMBAI	400068	C12010900-12010900-	Amount for unpaid and uncl	252.00	12-APR-2027	BKYPP3184R					No	No	FY-3
PRAJITH	S	R	SASIDHARAN			YESSAR ERULOOR MITHRMALA TRIVANDRL	INDIA	KERALA	TRIVANDRUM	695610	C12047400-12047400-	Amount for unpaid and uncl	17.50	12-APR-2027	ATUPR0248Q	23-MAY-1983				No	No	FY-3
RANJANA	GUPTA		MAHESH	CHAND	MITTAL	186 Shalimar Park Bhola Nath Nagar Shahdal	INDIA	DELHI	NEW DELHI	110032	C12029900-12029900-	Amount for unpaid and uncl	350.00	12-APR-2027	AFXPG5660C					No	No	FY-3
BHARATHDEVI	GARIMELLA		NA			VARAMANJARI APARTMENTS R M S COLONY	INDIA	ANDHRA PRADESH	ELURU	534002	C12081600-12081600-	Amount for unpaid and uncl	35.00	12-APR-2027	ALAPG2287Q	01-AUG-1958	XXXXXXXX1784	GARIMELLARAMAKRISHNA		No	No	FY-3
RAMESH	ANANDRAO	RAUT	ANANDRAO			PLOT NO 70 71 AKANSHA HAPPY HOME COL	INDIA	MAHARASHTRA	NASIK	422001	C13041400-13041400-	Amount for unpaid and uncl	26.25	12-APR-2027	ADMPR4757L	28-JAN-1950	XXXXXXXX0459	VIKRAMRAMESHRAUT		No	No	FY-3
NEELALOHITHA	K	N	NAGESH	KANNAGALA	SUBBARAO	2877/4-1A 5TH CROSS CHAMUNDIPURAM M	INDIA	KARNATAKA	MYSORE	570001	C12010900-12010900-	Amount for unpaid and uncl	70.00	12-APR-2027	AWIPN8045N	16-MAY-1996				No	No	FY-3
SHIVALI	ANAND		ROMESH	KUMAR	ANAND	H NO 271 ST NO 3 GURUNANAK COLONY FA	INDIA	PUNJAB	FARIDKOT	151203	C12047700-12047700-	Amount for unpaid and uncl	87.50	12-APR-2027	ABGPA9878D	19-APR-1976	XXXXXXXX2221		ROMESHKUMARANAND	No	No	FY-3
VISHNU	KUMAR	AS	SURENDIRAN			9 KALAMEGAM STREET RAJAJI NAGAR VILLIV	INDIA	TAMIL NADU	CHENNAI	600049	C12047400-12047400-	Amount for unpaid and uncl	218.75	12-APR-2027	AEXPV7372M			ADDEPALLYVISHNULAKSHMIPOOJA		No	No	FY-3
A	SUDHARANI		AGADALA	JAGGULU		112 D SECTOR 1 UKKUNAGARAM VISAKHAI	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530032	C12047200-12047200-	Amount for unpaid and uncl	75.25	12-APR-2027	EJNPS7908P			CHINNINTIJAGDISHWARRAO		No	No	FY-3
DEVANAND	A	NARAYANKAR	NA			ZOPAD PATTI JAY SANTOSHI MATA NGR G-7	INDIA	MAHARASHTRA	MUMBAI	400086	C12033200-12033200-	Amount for unpaid and uncl	15.75	12-APR-2027	ADFPN6613G	01-JUN-1978		RAJENDRANARAYANKAR		No	No	FY-3
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	35.00	12-APR-2027	AASPG2941E	11-MAR-1972				No	No	FY-3
RAYALA	SRINIVASARAO		GOVARDHANA	RAO	RAYALA	PLOT NO 100,RD NO12,DANDAMUDI ENCLAV	INDIA	TELANGANA	HYDERABAD	500055	C12010900-12010900-	Amount for unpaid and uncl	376.25	12-APR-2027	ADGPR5132B	06-JUL-1974	XXXXXXXX0222	rmadhuri		No	No	FY-3
C	SIVAIAH		VENKATASWAMY	CHEELAPALLI		2-1-306,FIRST FLOOR ROAD NO 7C MAMATH	INDIA	TELANGANA	HYDERABAD	500068	C12049200-12049200-	Amount for unpaid and uncl	31.50	12-APR-2027	AQUPC3322P	20-AUG-1984	XXXXXXXX5953			No	No	FY-3
SANJAY	RAGHUNATH	NEVSE	RAGHUNATH	GANPAT	NEVSE	1484 MALOJI RAJE SHALE SAMOR LONAND T	INDIA	MAHARASHTRA	SATARA	415521	C12047700-12047700-	Amount for unpaid and uncl	105.00	12-APR-2027	AALPN3270E	26-APR-1966	XXXXXXXX6545	SUNANDASANJAYNEVSE		No	No	FY-3
RAJESH	LOYA		SURAJMAL	LOYA		H NO 1-1-97/1 RADHA KRISHNA ROAD WARE	INDIA	TELANGANA	MANCHIRYAL	504296	C12010900-12010900-	Amount for unpaid and uncl	52.50	12-APR-2027	AAOPL8067G	05-NOV-1970	XXXXXXXX0417	HEMLATALOYA		No	No	FY-3
ALLURI	PUSHPALATHA		KODRAPATI	MOGILI	NAIDU	265 1st Floor 4th C Main 4th Phase J P Nagar	INDIA	KARNATAKA	BANGALORE	560078	C12029900-12029900-	Amount for unpaid and uncl	350.00	12-APR-2027	AFJPP5695J	10-MAY-1970		HIMAVARDHANANAIDUALLURI		No	No	FY-3
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	26.25	12-APR-2027	ATJPK0548F	29-MAY-1979	XXXXXXXX3345			No	No	FY-3
VARINI	RAJESH	TRIVEDI	RAJESH	TRIVEDI		804, A/1 JEEVAN SATHI CHS LTD 18 C D BARE	INDIA	MAHARASHTRA	MUMBAI	400058	C12010900-12010900-	Amount for unpaid and uncl	87.50	12-APR-2027	ABQPT0155L	08-NOV-1957	XXXXXXXX3707			No	No	FY-3
MEERA	MISHRA		DR	C	BMISHRA	NEW GANGA SAGAR DARBHANGA DARBHAN	INDIA	BIHAR	DARBHANGA	846004	C13014400-13014400-	Amount for unpaid and uncl	35.00	12-APR-2027	ASXPM0891L			HIMANSHUSHEKHAR		No	No	FY-3
JAYANT	JAYRAM	PANCHAL	NA			A-303 DEVI VIHAR AGRA ROAD NEAR JAIN M	INDIA	MAHARASHTRA	KALYAN	421301	C12033200-12033200-	Amount for unpaid and uncl	52.50	12-APR-2027	ABQPP2996M	03-NOV-1958		HARSHVARDHANJAYANTPANCHAL		No	No	FY-3
NERGIS	PERCY	ENGINEER	RUSTOM	BHIKAJI	BHADHA	BLDG NO 1 FLAT NO 12 A/14 3 FLR SM BHAD	INDIA	MAHARASHTRA	MUMBAI	400056	C12047200-12047200-	Amount for unpaid and uncl	63.00	12-APR-2027	AADPE0400F	14-JUL-1943		PERCYHOMENGINEER		No	No	FY-3
RAVIKUMAR	ODHAVJIBHAI	HIRPARA	NA			RAVINIVAS 2/3 KRUSH NAGAR OPP LAL SCH	INDIA	GUJARAT	JAMNAGAR	361006	C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	ADGPH1588K	10-FEB-1990		Darshanaravihirpara		No	No	FY-3
V	N	DINESHKUMAR	NARAYANAN	KUTTY		VELLIMITTATHU ILLOM NADUVELIMURI PAL	INDIA	KERALA	MAVELIKARA	690503	C12047400-12047400-	Amount for unpaid and uncl	12.25	12-APR-2027	ANBPD5769P	08-SEP-1966		VELLAYANIILLOMKRISHNANREMA		No	No	FY-3
SHREYA	RUGE		DINKAR	GANU	SHEDGE	33, AGNA INDRAPRASTHA APTS, APT 206, M	INDIA	KARNATAKA	BANGALORE	560017	C12047700-12047700-	Amount for unpaid and uncl	87.50	12-APR-2027	AWQPR1303K	05-MAY-1976	XXXXXXXX8373	VAJANATHPRABHAKARRUGE		No	No	FY-3
MANOHAR	LAL	PALASRA	ALAM	RAM	PALASRA	VILL DARAT BAGLA P O JALPEHAR TEH JOGIN	INDIA	HIMACHAL PRADESH	MLANPUR	176120	C13014400-13014400-	Amount for unpaid and uncl	8.75	12-APR-2027	AEUPP8342J	22-NOV-1949		BHUVNESHWARDEVIPALASRA		No	No	FY-3
LATA	RAGHUNATH	GANGURDE	NA			RRUP NO 8-A TAGOR NAGAR CHAWL NO 172	INDIA	MAHARASHTRA	MUMBAI	400083	C12033200-12033200-	Amount for unpaid and uncl	10.50	12-APR-2027	AVAPG7046H	24-JUL-1957		SachinGangurd		No	No	FY-3
KAMLA	SIKARWAR		NA			BHAWANA RESIDENCY PLOT NO 407 SATYA	INDIA	MADHYA PRADESH	GWALIOR	474011	C12033200-12033200-	Amount for unpaid and uncl	87.50	12-APR-2027	CFKPS7787F	22-NOV-1949		VIJAYSINGHSIKARWAR		No	No	FY-3
VENKATA	REDDY	AKEPATI	RAMAKRISHNA	REDDY	AKEPATI	FLAT 302 MAHALAKSHMI CLASSIC APTS 13-1	INDIA	TELANGANA	HYDERABAD	500018	C12047700-12047700-	Amount for unpaid and uncl	35.00	12-APR-2027	ABQPA3795D	13-JAN-1961		ALAKSHMI		No	No	FY-3
ANJALI	VAZE		RAMAKANT	KESHAV	DESHPANDE	B/24 SEEMANDANVAN CHS THANGEWADI M	INDIA	MAHARASHTRA	KALYAN	421301	C12047700-12047700-	Amount for unpaid and uncl	24.50	12-APR-2027	AKOPV0928M	13-JUL-1969	XXXXXXXX0356			No	No	FY-3
VIDHI	RAJAT	KAPOOR	RUMDEV	BALCHAND	JADHAV	B-509 SUMMIT TOWER THAKUR VILLAGE KA	INDIA	MAHARASHTRA	MUMBAI	400101	C12010900-12010900-	Amount for unpaid and uncl	17.50	12-APR-2027	AWBPR6884J			RAJATVINODKAPOOR		No	No	FY-3
GOPAKUMAR			CHELLAPPAN	PILLAI	PG	393A 35/877 DEVIRAGAM 11 MAHADEVA NA	INDIA	KERALA	QUILON	691018	C12047400-12047400-	Amount for unpaid and uncl	1.75	12-APR-2027	AOAPG2771A	30-MAY-1954		VIJAYALAKSHMICI		No	No	FY-3
NEERAJ	GOYAL		ABHAY	KUMAR	JAIN	NO 60 1 RAILWAY COLONY SHERPURA VIDIS	INDIA	MADHYA PRADESH	VIDISHA	464001	C13014400-13014400-	Amount for unpaid and uncl	437.50	12-APR-2027	AILPG8494P			ANSHUJAIN		No	No	FY-3
VIKAS	VERMA		VIJAY	KUMAR	VERMA	108 SADDLEMENT MR NE CALGARY AB CALA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-	Amount for unpaid and uncl	87.50	12-APR-2027	ACAPV1168L	24-JUL-1979		JAGANDEEPKAUPRVERMA		No	No	FY-3
BABURAO	POTHLI		NA			D NO 30-22-2 SARADA NAGAR A V APPARAO	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	C12033200-12033200-	Amount for unpaid and uncl	49.00	12-APR-2027	AEMPP2870D	03-OCT-1961		POTUSIVAKUMARI		No	No	FY-3
MOHAMMED	HANIF	MOHAMMEDHUS	NA			A/5 PANCHVATI BLDG B/H DAN HOTEL TOKA	INDIA	GUJARAT	VALSAD	396230	C12033200-12033200-	Amount for unpaid and uncl	1.75	12-APR-2027	ABUPA7419G	01-JUN-1956		RAFIYASULTANA		No	No	FY-3
GAWADE	DATTARAM	GOVIND	NA			2421 KACHERI KACHERI GALLI SHAHAPUR BE	INDIA	KARNATAKA	BELGAUM	590003	C12033200-12033200-	Amount for unpaid and uncl	17.50	12-APR-2027	ABWPG8010H	17-APR-1954		SWATIDGAWADE		No	No	FY-3
SANTOSH	BASAVARAJ	TODAKARI	NA			FLAT NO 19 B MAHALAXMI SOCIETY SHELGI	INDIA	MAHARASHTRA	SOLAPUR	413005	C12033200-12033200-	Amount for unpaid and uncl	5.25	12-APR-2027	AHAPT1602N			MINAKSHISANTOSHTODAKARI		No	No	FY-3
BAXI	BRAJNANDAN	PRASAD	SHAMBHO	NATH	PRASAD	VILL PO PS MURAR BUXAR BUXAR BIHAR	INDIA	BIHAR	BUXAR	802127	C13014400-13014400-	Amount for unpaid and uncl	138.25	12-APR-2027	ACUPP9759P	05-JAN-1949	XXXXXXXX0893	BAXISANDIPPRASAD		No	No	FY-3
DEVENDRA	PUROHIT		TULSIRAM	PUROHIT		H NO 185 GOTEGAON PATAIL WARD GOTEG	INDIA	MADHYA PRADESH	NARSINGHPUR	487118	C13014400-13014400-	Amount for unpaid and uncl	82.25	12-APR-2027	ALSPP7205K	08-MAR-1981		KRISHNAPUROHIT		No	No	FY-3
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	3.50	12-APR-2027	AXFPM5799L	15-FEB-1985	XXXXXXXX2034			No	No	FY-3
NIJU	ABRAHAM	THAMPI	NA			KOVALI PARAMBIL HOUSE KUZHIKALA PO PA	INDIA	KERALA	TIRUVALLA	689644	C12033200-12033200-	Amount for unpaid and uncl	8.75	12-APR-2027	AHSPT7028E	16-MAY-1985		CABRAHAMTHAMPI		No	No	FY-3
GULAMABBAS	SUNASARA		A	N	MUKHI	AT KHADIYASANA TA SIDHPUR KAKOSHI DIS	INDIA	GUJARAT	MEHSANA	384290	C12047700-12047700-	Amount for unpaid and uncl	17.50	12-APR-2027	AYGPS0916B	01-MAY-1976		JOHRABENGULAMABBASSUNASARA		No	No	FY-3
JUGAL	KISHORE	KHANDELWAL	RAMNIVAS			RAM NIVAS 13 NUMBER BASTHI YELLANDU	INDIA	TELANGANA	BHADRACHALAM	507123	C12047700-12047700-	Amount for unpaid and uncl	3.50	12-APR-2027	AFXPJ0523P	03-AUG-1953				No	No	FY-3
DEEPAK	GOPAL	TIBREWAL	GOPAL	TIBREWAL		C-209 SHIKHAR HEIGHTS ALTHAN CANAL RO	INDIA	GUJARAT	SURAT	395000	C12010900-12010900-	Amount for unpaid and uncl	75.25	12-APR-2027	AMHPT7051R					No	No	FY-3
NARSINGRAO	VITTAL	RAOBRAMHADEV	VITTAL	RAO	BRAMHADEVENI	PLOT NO 8/1 TEACHERS COLONY GUNROCK	INDIA	TELANGANA	HYDERABAD	500015	C12047700-12047700-	Amount for unpaid and uncl	17.50	12-APR-2027	ACVPB8403D	02-NOV-1951	XXXXXXXX6228	BRAMHADEVENIPRAVEENKUMAR		No	No	FY-3
PRIYADARSHINI	RAM	REDDY	HANUMANTHA	REDDY	PATTI	8 2 293/82/J11 PLOT NO 360 ROAD NO 80, F	INDIA	TELANGANA	HYDERABAD	500096	C12010900-12010900-	Amount for unpaid and uncl	337.75	12-APR-2027	AFXPP0267L					No	No	FY-3
RAMDAS	BABAJI	GADGE	BABAJI	MUKTAJI	GADGE	D-303 KASTURI SANKUL OPP YATRI NIVAS H	INDIA	GUJARAT	VALSAD	396235	C12047700-12047700-	Amount for unpaid and uncl	17.50	12-APR-2027	AFKPG4245A	07-APR-1972				No	No	FY-3
S	SUHAS		KRISHNAMURTHY	REDDAPPACHETTYSO	MICHETTY	D NO 8-97/1 PLOT NO-49 ROYAL NAGAR MR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200-	Amount for unpaid and uncl	35.00	12-APR-2027	BTAPS3510D	31-MAY-1990	XXXXXXXX4612	THUMMALAPENTADEEPTHI		No	No	FY-3
RAGHUNATH	P	GUNE	PANDHARINATH	GUNE		FLAT NO 53 BLDG A WOODLAND NEAR GAN	INDIA	MAHARASHTRA	PUNE	411038	C12047400-12047400-	Amount for unpaid and uncl	12.25	12-APR-2027	BDQPG7728D	01-JAN-1932				No	No	FY-3
KUNAL	KUMAR	SINGH	MANOJ	KUMAR	SINGH	STAR TALKIES AREA NEAR HPCL DOPORT BLU	INDIA	JHARKHAND	JAMSHEDPUR	831007	C13014400-13014400-	Amount for unpaid and uncl	175.00	12-APR-2027	CVXPS5074E	01-JAN-1989		MANOJKUMARSINGH		No	No	FY-3
S	SIVAGANESAN		NA			O NO 3/1158 N NO 55 PATTUKKOTTAI ARAN	INDIA	TAMIL NADU	MANNARAGUDI	614624	C12033200-12033200-	Amount for unpaid and uncl	45.50	12-APR-2027	CSNPS7553P			SVIDHYA		No	No	FY-3
NAVIN	KACHARABHAI	CHAUHAN	KACHARABHAI	DEVCHANDBHAI	CHAUHAN	74, GELOT FALIYU LIMDI GUJARAT LIMDI GU	INDIA	GUJARAT	GODHRA	389180	C12010900-12010900-	Amount for unpaid and uncl	35.00	12-APR-2027	AHQPC4261J	25-JUN-1979		NILAMBENNAVINCHAUHAN		No	No	FY-3
JYANTIBHAI	BAPULAL	PATEL	BAPULAL	JIVRAMDAS	PATEL	RAJA POLE AT KARAMSAD KARAMSAD GUJA	INDIA	GUJARAT	ANAND	388325	C12010900-12010900-	Amount for unpaid and uncl	26.25	12-APR-2027	ADRPP7853Q	01-MAY-1951	XXXXXXXX8746	JIGNESHkumarJAYANTIBHAIPATEL		No	No	FY-3
TUSHAR	TANAJI	KADAM	NA			451 JUNNAR PUNE NAVALEVADI MAHARASH	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412411	C12033200-12033200-	Amount for unpaid and uncl	8.75	12-APR-2027	BENPK7962R			DEEPATUSHARKADAM		No	No	FY-3
JUJURU	NAGA	RAJU	SUBBARAO	JUJURU		D NO 1 SS 3 NEAR NAGENDRA TEMPLE PEDA	INDIA	ANDHRA PRADESH	SATTENAPALLE	522402	C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	AOBPJ1953N	26-JUN-1980		JUJURUSUKANYA		No	No	FY-3
B	BALRAM	DAS	S	M	BATCHU	4-7-15/B/G 2 , Ratna Nidhi Nivas , Sri Raghav	INDIA	TELANGANA	HYDERABAD	500076	C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	AHDPB7224M	10-JUL-1972		BATCHUSUBHADRA		No	No	FY-3
DEEPAK	V	PATEL	VALLABHBHAI	NARAYANDAS	PATEL	F 1 VISHAL BLDG DR BRAGANZA PEREIRA RO	INDIA	GOA	PANAJI	403001	C12047200-12047200-	Amount for unpaid and uncl	87.50	12-APR-2027	AIWPV6653L	15-MAR-1974		PRITIDPATEL		No	No	FY-3
KAVITHA	SARAVANAN		NA			NO 1/20 BALAMBAEGAI NAGAR 4TH STRET F	INDIA	TAMIL NADU	CHENNAI	600089	C12081600-12081600-	Amount for unpaid and uncl	218.75	12-APR-2027	DTZPK5910C	30-JUN-1980	XXXXXXXX7068	SUBRAMANIANSARAVANAN		No	No	FY-3
AJITH	KARUNAKARAN	NAIR	KARUNAKARAN	NAIR	THACHARARAMANNAIR	FLAT NO 12 D HEERA GATE DPI JN JAGATHY	INDIA	KERALA	TRIVANDRUM	695014	C12047200-12047200-	Amount for unpaid and uncl	70.00	12-APR-2027	ABHPN3948E	20-FEB-1968		UMADEVIC		No	No	FY-3
VIVEK	TRIPATHI		NA			FLAT NO 481-118 KAUSHALPURI KANPUR UT	INDIA	MADHYA PRADESH	TIK

SHANTILAL	MANILAL	SHAH	NA			D-51 GAUTAM NAGAR LT ROAD BORIVLI WE	INDIA	MAHARASTRA	MUMBAI	400092	C12033200-12033200-0	Amount for unpaid and uncl	173.25	12-APR-2027	AMXPS5592G	19-FEB-1931				No	No	FY-3
JITEN	V	PANCHAL	VALLABHRAM	KASTURCHAND	PANCHAL	L B S ROAD 304 B WING SATYA SANGAM CH	INDIA	MAHARASTRA	THANE	400604	C13041400-13041400-0	Amount for unpaid and uncl	175.00	12-APR-2027	CORPP4557E	02-APR-1996	XXXXXXXXX5947	VALLABHRAMKPANCHAL		No	No	FY-3
NAGARJUNA	GUNTI		APPARAO	GUNTI		Q NO C-2/7 PTS JYOTHI NAGAR NTPC RAMA	INDIA	TELANGANA	PEDDA PALLI	505215	C13041400-13041400-0	Amount for unpaid and uncl	87.50	12-APR-2027	AHIPG3821E	17-AUG-1980	XXXXXXXX4206			No	No	FY-3
S	H	PREMKUMAR	CHITTIBABU	SAPPOGU		H NO 78 144 KRISHNA NAGAR KNL CAMP B	INDIA	ANDHRA PRADESH	KURNOOL	518002	C12047200-12047200-0	Amount for unpaid and uncl	5.25	12-APR-2027	CCUPS2235R	30-JUN-1982		CKEERTHIPRADEEPTHI		No	No	FY-3
NADANDA	AIYAPPA	THIMMAIAH	NADANDA	KUTTAPPA	AIYAPPA	NO 10 H I G 2 GROUP 2 K H B COLONY HOD	INDIA	KARNATAKA	MYSORE	570018	C13041400-13041400-0	Amount for unpaid and uncl	210.00	12-APR-2027	AAPPT0764M	28-FEB-1961	XXXXXXXX3372	CKVILEENA		No	No	FY-3
KUSUM	GUPTA		ANTRAM			175 NEW ADARSH NAGAR BALAJI WALI GAL	INDIA	UTTAR PRADESH	AGRA	282004	C13041400-13041400-0	Amount for unpaid and uncl	5.25	12-APR-2027	ASSPG5456A	16-OCT-1967				No	No	FY-3
AJAI	KUMAR	PANDEY	NA			GOLPUR ASHARAFPUR KICHHAUCCHA AMBE	INDIA	UTTAR PRADESH	FAIZABAD	224155	C12033200-12033200-0	Amount for unpaid and uncl	36.75	12-APR-2027	BIAPP4098Q	04-JUL-1974		ARTIPANDEY		No	No	FY-3
VIKRAM			JAI	KISHAN		HOUSE NUMBER 2611 BADLI(72) BADLI,JHA	INDIA	HARYANA	JHAJAR	124105	C12019090-12019090-0	Amount for unpaid and uncl	33.25	12-APR-2027	AUHPV9702D	02-OCT-1990		RAJRANI		No	No	FY-3
VANDANA	DALMIA		NA			F NO 305 INDRALOK COMPLEX BANJARAHILL	INDIA	TELANGANA	HYDERABAD	500034	C12033200-12033200-0	Amount for unpaid and uncl	129.50	12-APR-2027	ACNPD2442J					No	No	FY-3
RENUBEN	MOTILAL	MOHNANI	LADHARAM	SEERUMAL	HEMNANI	B - 52 SUMAN TOWER SOMESHWAR COMPL	INDIA	GUJARAT	AHMEDABAD	380015	C13041400-13041400-0	Amount for unpaid and uncl	12.25	12-APR-2027	ACLPM5529K					No	No	FY-3
CHITRALEKHA	PATI		ISHWAR	PRASAD	PATI	B 310 NIRMALA PLAZA FOREST PARK BHUBA	INDIA	ORISSA	CHATRAPUR	761009	C12047200-12047200-0	Amount for unpaid and uncl	87.50	12-APR-2027	ALMPP3543L			ISHWARPRASADPATI		No	No	FY-3
VINAY	KUMAR	PRAJAPATI	DALJEET	RAM	PRAJAPATI	C O SMRITIKANA GHOSH OPP ARABINDA SO	INDIA	WEST BENGAL	SILIGURI	734007	C12047200-12047200-0	Amount for unpaid and uncl	105.00	12-APR-2027	AWNPP3513A					No	No	FY-3
YOGESH	VINAYAK	MUKADAM	VINAYAK	KALURAM	MUKADAM	NEAR MARATHI SCHOOL GAIRAJ NIWAS GHO	INDIA	MAHARASTRA	PALGHAR	401608	C12019090-12019090-0	Amount for unpaid and uncl	117.25	12-APR-2027	AOKPM9357A	31-DEC-1976				No	No	FY-3
PRADEEP	PATEL		NA	NA		VERA PATDARANA BARMER BALOTRA RA	INDIA	RAJASTHAN	BARMER	344022	C12081600-12081600-0	Amount for unpaid and uncl	8.75	12-APR-2027	CWRPP7097K	04-DEC-1993	XXXXXXXX8056	IndraDevi		No	No	FY-3
JAGDISH	KUNDU		MAHA	SINGH		1288 SECTOR 11 PANCHKULA PANCHKULA	INDIA	HARYANA	AMBALA CITY	134109	C12047200-12047200-0	Amount for unpaid and uncl	3.50	12-APR-2027	ASLPK7527K	21-NOV-1979				No	No	FY-3
G	VAMSIKRISHNA		SANYASI	RAO	GUMMADI	H NO 20 22 44 A 6TH LANE THUMMALAVA R	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533104	C12047200-12047200-0	Amount for unpaid and uncl	35.00	12-APR-2027	AUFPG2525H					No	No	FY-3
CH	S	SVR	NARASIMHA	MURTHY	CHELLAPELLA	4 122 1 PIPELINE ROAD FATHENAGAR HYDE	INDIA	TELANGANA	HYDERABAD	500018	C12047200-12047200-0	Amount for unpaid and uncl	17.50	12-APR-2027	AKNPC1788L	10-NOV-1981		CHSARVANI		No	No	FY-3
KURUVA	NAGARAJU		BEERAPPA	KURUVA		NEAR GOVT HOSPITAL CHICKJOGIHALLI KUD	INDIA	KARNATAKA	BELLARY	583126	C12047200-12047200-0	Amount for unpaid and uncl	1.75	12-APR-2027	CWEPK1676A	16-JUN-1990		BEERAPPAK		No	No	FY-3
SURESH	BUNTI	MUTYALA	SRINIVASA	RAO	MUTYALA	H NO 14 45 KARANAMGARI STREET PORANK	INDIA	ANDHRA PRADESH	AVANIGADDA	521137	C12033200-12033200-0	Amount for unpaid and uncl	1750.00	12-APR-2027	AWXPM1924A			MUTYALASANTHISREE		No	No	FY-3
CHANDAN	SAMANTA		PRIYANKA	SAMANTA		HULDREVEIN 35 1388 BORGEN ASKER NORV	INDIA	WEST BENGAL	KOLKATA		C12047200-12047200-0	Amount for unpaid and uncl	52.50	12-APR-2027	BBTPS1991M	03-APR-1983	XXXXXXXX0770	PRIYANKASAMANTA		No	No	FY-3
MEENAKSHI	PRAMOD	BHARATI	PRAMOD	MURLIDHAR	BHARATI	SHRAM SAFALAYA 60 2 PLT NO C 1 FRIENDS	INDIA	MAHARASTRA	PUNE	411036	C12019090-12019090-0	Amount for unpaid and uncl	78.75	12-APR-2027	ADHPD5382Q	10-APR-1976		PRAMODMURLIDHARBHARATI		No	No	FY-3
PURUSHOTTAM	KUMAR	KAUSHIK	U	C	PSINGH	GW 2 SHANKAR BLOCK VASTU VIHAR PROJE	INDIA	JHARKHAND	BOKARO	827013	C12047200-12047200-0	Amount for unpaid and uncl	175.00	12-APR-2027	ASIPK6719N	09-SEP-1981	XXXXXXXX6522			No	No	FY-3
J	S	NAYAK	RADHA	KRISHNA	NAYAK	ASSOCIATE BANKS OFFICERS COLONY FLAT F	INDIA	MAHARASTRA	MUMBAI	400092	C12047200-12047200-0	Amount for unpaid and uncl	35.00	12-APR-2027	AESPN9836R	12-JUL-1978	XXXXXXXX1009	SARITASWAIN		No	No	FY-3
MEERA	MENON		SATHEESH	GOPINATH		FLAT NO 4 ADISH SAMARTH COLONY BAVER	INDIA	MAHARASTRA	PUNE	411045	C12033200-12033200-0	Amount for unpaid and uncl	17.50	12-APR-2027	BBPPM2888D	08-MAR-1989		ARUNDEVV		No	No	FY-3
NAGA	SRI	HARSHACHINTAP	NA			S/O CHINTAPALLI SUBBI REDDY 45-58-5/1/4	INDIA	ANDHRA PRADESH	VISAKHAPATNAM	530024	C12081600-12081600-0	Amount for unpaid and uncl	1.75	12-APR-2027	AVOPC3080F	28-FEB-1995				No	No	FY-3
ASHOK	CHAUHAN		OM	PRAKASH	CHAUHAN	H NO 413 DAULATABAD TEH GURGAON DIST	INDIA	HARYANA	GURGAON	122006	C12033200-12033200-0	Amount for unpaid and uncl	10.50	12-APR-2027	AHYPC1742N					No	No	FY-3
SAURABH	KUMAR		CHANDRA	MOHAN	MISHRA	RANCHI PATNA ROAD CO OPERATIVE COLON	INDIA	JHARKHAND	HAZARIBAGH	825301	C12047200-12047200-0	Amount for unpaid and uncl	56.00	12-APR-2027	AVXPK6429K	12-MAY-1979	XXXXXXXX2333	NEHAMISHRA		No	No	FY-3
JETTY	GEETHA	REDDY	LAXMI	NARAYANA	JETTY	10-1-5/G ROAD NO 4 WEST MAREDPALLY SE	INDIA	TELANGANA	HYDERABAD	500026	C12033200-12033200-0	Amount for unpaid and uncl	56.00	12-APR-2027	ABNPJ8654P	17-APR-1943				No	No	FY-3
S	LAXMA	REDDY	THIRUPATHI	REDDY	SANIKOMMU	S 76 8 2 PLOT NO 14 SURVEY NO 106 RAI DU	INDIA	TELANGANA	HYDERABAD	500008	C12047200-12047200-0	Amount for unpaid and uncl	175.00	12-APR-2027	APUPR1555G					No	No	FY-3
SILKY	AMOL	LADDHA	VIJAYKUMAR	RAMNARAYAN	BAHETI	21 SHILP NAGAR R T O PARISAR AURANGAB	INDIA	MAHARASTRA	AURANGABAD	431005	C12033200-12033200-0	Amount for unpaid and uncl	35.00	12-APR-2027	ALSPL8391E	21-FEB-1990		AMOLLADDHA		No	No	FY-3
DINESAN	NAMBOOTHIRI		NARAYANAN	NAMBOOTHIRI		PO BOX 3784 DOHA DOHA DOHA	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	175.00	12-APR-2027	AFYPN8142H	08-MAY-1970				No	No	FY-3
UMASHANKAR	PAMIDIMUKKALA		VENKATESWARA	RAO		C-608, VIDYANAGAR BUILDING, EVERSHINE	INDIA	MAHARASTRA	MUMBAI	400064	C12047200-12047200-0	Amount for unpaid and uncl	1.75	12-APR-2027	ACUPP6938Q			TANUJAPARVATANENI		No	No	FY-3
MONISHA	MAITI		DEBASIS	MAITI		FLAT NO 305 F 3 A BLOCK 25 SECTOR 27 NAV	INDIA	CHHATTISGARH	RAIPUR	492015	C12047200-12047200-0	Amount for unpaid and uncl	175.00	12-APR-2027	APNPM3020L			DEBARATIMAITI		No	No	FY-3
SUSHILA	SAHU		R	K	SAHU	H.NO. 2/32, ISPAT NAGAR, RISALI BHILAI CHH	INDIA	CHHATTISGARH	BHILAI	490006	C12047200-12047200-0	Amount for unpaid and uncl	35.00	12-APR-2027	BIGPS7692H	25-MAY-1962		RAJKUMARSAHU		No	No	FY-3
ROHITKUMAR	BHAILALBHAI	VORA	BHAILALBHAI	MANGALDAS	VORA	47 ANKUR SOC BEHRA MUNGA SHALA BUS S	INDIA	GUJARAT	HIMATNAGAR	383315	C12019090-12019090-0	Amount for unpaid and uncl	175.00	12-APR-2027	ACAPV7321D	30-MAY-1954		GORRACHANABENROHITBHAI		No	No	FY-3
VINOD	KUMAR	REDDYBADVELI	JAGANATHA	REDDY	BADVELI	H.NO 4/100 VEERABHADRAPURAM VILLAGE	INDIA	ANDHRA PRADESH	PRODDATUR	516355	C12033200-12033200-0	Amount for unpaid and uncl	14.00	12-APR-2027	AJEPV3705A	10-AUG-1989		BPARVATHI		No	No	FY-3
KAPARTHI	VASU		LINGAMURTHY	KAPARTHI		H NO 1 9 KTPP COLONY CHELPUR GHALPUR	INDIA	TELANGANA	JANGAON	506168	C12033200-12033200-0	Amount for unpaid and uncl	26.25	12-APR-2027	ALQPK0258D	10-AUG-1977		SPANDANA		No	No	FY-3
SARAT	CHANDRA	MISHRA	BAIDYA	NATH	MISHRA	NEAR BHANDESWAR MANDIR BANK COLON	INDIA	ORISSA	BHAWANIPATNA	766001	C12047200-12047200-0	Amount for unpaid and uncl	52.50	12-APR-2027	ACOPM1514F	01-APR-1954	XXXXXXXX7564	JAMINIKANTAMISHRA		No	No	FY-3
MANJOT	SINGH		GURMEET	SINGH		VILL MANAKPUR RAJPURA PATIALA PATIALA	INDIA	PUNJAB	RAJPURA	140602	C12033200-12033200-0	Amount for unpaid and uncl	3.50	12-APR-2027	EXOPS2758J					No	No	FY-3
SHAKUNTLA	AMBAWANI		RAJKUMAR	AMBAWANI		QTR NO. 1C, C - POCKET, MARODA SECTOR,	INDIA	CHHATTISGARH	BHILAI	490006	C12047200-12047200-0	Amount for unpaid and uncl	8.75	12-APR-2027	AKUPA5242L			LUVKUMARAMB	RAJKUMARAMBAWANI	No	No	FY-3
RAMA	RAMANA	PADHI	GANAPATI	PADHY		S/O- LATE GANAPATI PADHI PLOT NO-1326/	INDIA	ORISSA	BHUBANESHWAR	751006	C12047200-12047200-0	Amount for unpaid and uncl	175.00	12-APR-2027	ADZPP4668H	15-JAN-1967		SUBHALAXMISARANGI		No	No	FY-3
SARASWATHI			RAJESHAM	TODUPUNOORI		H NO 1 10 67 5 V ARCADE ASHOK NAGAR OP	INDIA	TELANGANA	HYDERABAD	500020	C12033200-12033200-0	Amount for unpaid and uncl	10.50	12-APR-2027	ACQPM1932M	15-AUG-1970				No	No	FY-3
RAHUL	BALAWANTRAO	LAVEKAR	NA			STATE BANK OF INDIA PERSONAL BANKING	INDIA	MAHARASTRA	AURANGABAD	431001	C12081600-12081600-0	Amount for unpaid and uncl	70.00	12-APR-2027	ABIPL7179D	08-DEC-1979		APARNALAVEKAR		No	No	FY-3
SRI	SANDHYA	G	SRINIVASA	RAO	GUNDALA	SF 201 B BLOCK SAI NADANA RESIDENCY 7TH	INDIA	KARNATAKA	BANGALORE	560102	C12047200-12047200-0	Amount for unpaid and uncl	5.25	12-APR-2027	BIGPS9336D	25-FEB-1981	XXXXXXXX3303	VIDYASAGARGANESHAS		No	No	FY-3
TRIPTI	TRISHNAM		RAMESH	CHANDRA	VERMA	FLAT NO A 2/210 MANBHAWAN APARTMEN	INDIA	DELHI	NEW DELHI	110075	C12033200-12033200-0	Amount for unpaid and uncl	525.00	12-APR-2027	AGEPT4525F			VIVEK		No	No	FY-3
SANJIW	KUMAR		THAKUR	PRASAD	GUPTA	VEDANTA ALUMINA LTD LANJIGARH KALAH	INDIA	ORISSA	BHAWANIPATNA	766027	C12047200-12047200-0	Amount for unpaid and uncl	87.50	12-APR-2027	AGYPG0911C	28-NOV-1969		SANJEEVTAJAISWAL		No	No	FY-3
MAHESH	PRASAD	PANDEY	SHYAM	NATH	PANDEY	a/33 vasundhara nagar old changora bhata r	INDIA	CHHATTISGARH	RAIPUR	492001	C12047200-12047200-0	Amount for unpaid and uncl	38.50	12-APR-2027	AMFPP3470N	08-OCT-1955	XXXXXXXX4453	ABHAPANDEY		No	No	FY-3
USHA			DEEPAK	KUMAR		40 JAAT MOHALLA NEAR SHYAM MANDIR VI	INDIA	DELHI	NEW DELHI	110077	C12033200-12033200-0	Amount for unpaid and uncl	26.25	12-APR-2027	ACCPU3042L	25-JAN-1983		DEEPAKKUMAR		No	No	FY-3
SITARAM	AGARWAL		JAGDISH	PRASAD	AGARWAL	D 302 SUBHAM GREENS NH 37 LOKHRA CHA	INDIA	ASSAM	GUWAHATI	781040	C12047200-12047200-0	Amount for unpaid and uncl	87.50	12-APR-2027	ACZPA1494R	04-JAN-1955	XXXXXXXX3882	RANJITKUMARAGARWAL		No	No	FY-3
AKHILESHKUMAR	SHYAMBIHARISINGH		SHYAMBIHARI	SINGH		A/50 ASHWAMEGH T/5 OPP GAUSHMEGH TO	INDIA	GUJARAT	VADODARA	390021	C12047200-12047200-0	Amount for unpaid and uncl	17.50	12-APR-2027	AMYPS2229D			GOURIAKHILESHKUMARSINGH		No	No	FY-3
SARABJIT	SINGH	CHADHA	CHARANJIT	CHADHA		B 601 TRIDEV APTS BHAKTI MARG NEAR BAL	INDIA	MAHARASTRA	MUMBAI	400080	C12033200-12033200-0	Amount for unpaid and uncl	150.50	12-APR-2027	AACPC3175C					No	No	FY-3
ANAMIKA	SAHA		DILIP	KUMAR	SAHA	B 116 URJA NAGAR GEVRA PROJECT URJA NA	INDIA	CHHATTISGARH	BILASPUR MP	495452	C12047200-12047200-0	Amount for unpaid and uncl	1225.00	12-APR-2027	AZQPS9521F	27-APR-1976	XXXXXXXX9538	NITYANANDSAHA		No	No	FY-3
RAKESHSINGH	BUDAL		NA			R N 6 KIRTI NIWAS DHERE CHAWL GAONDE	INDIA	MAHARASTRA	MUMBAI	400078	C12081600-12081600-0	Amount for unpaid and uncl	7.00	12-APR-2027	BXYPB0318Q					No	No	FY-3
RAYEES	AHAMED	SALAHUDDIN	SALAHUDDIN	MAVAD		PO BOX - 9803 AL FARDAN TOWER DOHA QA	INDIA	MADHYA PRADESH	REWA	486441	C12019090-12019090-0	Amount for unpaid and uncl	316.75	12-APR-2027	BLJPS0880D	22-APR-1970		anvesebanu		No	No	FY-3
SUNITA	RUPESH	DHOBLE	NA			R NO 01 PHAMULLAH CHAWL DOBHIGHAT	INDIA	MAHARASTRA	MUMBAI	400064	C12081600-12081600-0	Amount for unpaid and uncl	1.75	12-APR-2027	BOBPM0570B					No	No	FY-3
HARSHAL	DESAI		ASHOK	NARAYAN	DESAI	S O ASHOK NARAYAN DESAI 1590 22 GURUK	INDIA	KARNATAKA	ATHNI	591302	C12047200-12047200-0	Amount for unpaid and uncl	26.25	12-APR-2027	ANBPD9950G	07-SEP-1985		ASHOKNARAYANDESAI		No	No	FY-3
MOHAMMED	GULSHAN		MASTAN	MOHAMMAD		D NO 22 257 ENGLISH PALEM MACHILIPATN	INDIA	ANDHRA PRADESH	MACHILIPATNAM	521001	C12047200-12047200-0	Amount for unpaid and uncl	192.50	12-APR-2027	APCPM9639Q			MOHAMMEDMASTAN		No	No	FY-3
PRASANNA	KUMAR	TUNUGUNTLA	SRIRAMAMURTHY	TUNUGUNTLA		FLAT NO B1 102 SAMRUDDHI SBI OFFICERS C	INDIA	MAHARASTRA	MUMBAI	400022	C12047200-12047200-0	Amount for unpaid and uncl	3.50	12-APR-2027	AAUPT7431L	01-MAY-1969		NAGASAILATARANITUNUGUNTLA		No	No	FY-3
PULAKESH	SARKAR		ARJUN	CHANDRA	SARKAR	VILL BAKUNTHA SARAK PO SAKTINAGAR NA	INDIA	WEST BENGAL	KRISHNANAGAR	741102	C12047200-12047200-0	Amount for unpaid and uncl	33.25	12-APR-2027	BKIPS8855A	10-MAY-1983		ARJUNCHANDRASARKAR		No	No	FY-3
CHITHRALALI			CHARLES			LAL BHAVAN AVANAKKINVILA LATHANKARA	INDIA	KERALA	TRIVANDRUM	695132	C12047200-12047200-0	Amount for unpaid and uncl	33.25	12-APR-2027	AKZPC6520A	31-MAY-1984		RAJEEVRS		No	No	FY-3
S	ALI	ZOHAIR	NA			4/280 QAISER LODGE AMEER NISHAN . ALIG	INDIA	UTTAR PRADESH	ALIGARH	202001	C12047200-12047200-0	Amount for unpaid and uncl	117.25	12-APR-2027	BYEPS0076B			IRAMTAQVI		No	No	FY-3
ASHUTOSH	MISHRA		GOURAHARI	MISHRA		PRIYADARSHI MARG CHORDA PO JAIPUR RO	INDIA	ORISSA	JAIPUR	755019	C12047200-12047200-0	Amount for unpaid and uncl	49.00	12-APR-2027	ATQPM1657C	13-JUL-1977		RASHMIREKHAMISHRA		No	No	FY-3
MOHANAKUMAR	NAIR		KRISHNAN	NAIR		RES SANTHINIKETHAN NEAR NEMOM RLY ST	INDIA	KERALA	TRIVANDRUM	695020	C12047200-12047200-0	Amount for unpaid and uncl	262.50	12-APR-2027	ABFPN4765K	18-NOV-1957		SANTHAKUMARIAMMAL		No	No	FY-3
NAVNEET	PANDEY		MAL	CHAND	PANDAY	PRATIKSHA 2-D-2 PATEL NAGAR , BIKANER R	INDIA	RAJASTHAN	BIKANER	334003	C12047200-12047200-0	Amount for unpaid and uncl	64.75	12-APR-2027	ACLPP3426G	26-DEC-1962	XXXXXXXX2464	SEENAPANDEY		No	No	FY-3
SHEKHAR	SOOD		NANAK	CHAND	SOOD	S/O Nanak Chand Sood A/110 Oriental Gard	INDIA	JHARKHAND	DHANBAD	826005	C12047200-12047200-0	Amount for unpaid and uncl	35.00	12-APR-2027	ALDPS8397Q	10-FEB-1956		ANURADHASOOD		No	No	FY-3
A	MURALI	SANKAR	RANGARAO			C 1/5 S/O: Avasarala Ranga Rao Paper Mills C	INDIA	ANDHRA PRADESH	RAJAHMUNDRY	533105	C12047200-12047200-0	Amount for unpaid and uncl	682.50	12-APR-2027	BBHPM3891G			ABHANU		No	No	FY-3
RESHMA	BALASAHEB	JAGTAP	NA			S.NO. 17/4 KRISHNAKUNJ NIWAS MANGAL P	INDIA	MAHARASTRA	PUNE	411033	C12081600-12081600-0	Amount for unpaid and uncl	8.75	12-APR-2027	AKCPJ6029J	10-JUL-1988				No	No	FY-3
NEERAJA	DAVULURI		SOBHANADRIRAO	JASTI		H NO 16 3 61 PLT NO 643 15 5 VASANTH NG	INDIA	TELANGANA	HYDERABAD	500072	C12019090-12019090-0	Amount for unpaid and uncl	61.25	12-APR-2027	AMGPD2195M					No	No	FY-3
RAJEESH	P	M	VARAKKOTH	PRABHAKARAN		PRATHIBHA EDAYANNUR PO, KANNUR , KAN	INDIA	KERALA	CANNANORE	670595	C12047200-12047200-0	Amount for unpaid and uncl	50.75	12-APR-2027	AKRPR3104K			PRABHAKARAN		No	No	FY-3
SINGAM	V	BREDDY	P	S	SINGAM	Flat No.405;Sree Avenues Apartment Marut	INDIA	ANDHRA PRADESH	CUDDAPAH	516003	C12047200-12047200-0	Amount for unpaid and uncl	10.50	12-APR-2027	BPPPS1220B	15-FEB-1967	XXXXXXXX9131	SBHARATHI		No	No	FY-3
CHOURAGADE	JAYANT		UTTAM	LAL	CHOURAGADE	1ST FLOOR FLAT NO 02 H/N-7/A LAKSHMI SR	INDIA	ANDHRA PRADESH	TIRUPATI	517501	C12047200-12047200-0	Amount for unpaid and uncl	38.50	12-APR-2027	ALUPC3178J			OMIKABOPCHE		No	No	FY-3
SRIRAMOJU	SUNDAR		ANANTARAMULU			H NO HIG 25 HOUSING BOARD CLNY DHARO	INDIA	TELANGANA	JAGTIAL	505327	C12033200-12033200-0	Amount for unpaid and uncl	7.00	12-APR-2027	BHUPS9281D	07-JUL-1961		SHAKUNTHALAS		No	No	FY-3
RINKU	YADAV		MANNALAL	YADAV		LAXMINAGAR BEHIND GANPATI MANDIR VIJ	INDIA	MAHARASTRA	PUNE	411033	C12047200-12047200-0	Amount for unpaid and uncl	17.50	12-APR-2027	ACHPY8909R	29-MAY-1978		MANNALALYADAV		No	No	FY-3
BIJOYANANDA	DAS		PRATAP	CHANDRA	DAS	AT RANGIAM PO GANGRAJ VIA KUCHEI DIST	INDIA	ORISSA	BARIPADA	757105	C12047200-12047200-0	Amount for unpaid and uncl	14.00	12-APR-2027	AQXPD2091D	03-JUN-1983		BHAGYASHREEDAS		No	No	FY-3
AMIT	TANDON		SURESH	CHANDRA	TANDON	3C 337 BUDHI VIHAR MORADABAD MORADA	INDIA	UTTARAKHAND	MORADABAD	244001	C12047200-12047200-0	Amount for unpaid and uncl	24.50	12-APR-2027	ABUPT5609H	20-OCT-1970	XXXXXXXX9714	PARULTANDON		No	No	FY-3
SANDEEP	KAUR		BALWINDER	SINGH		D/O BALWINDER SINGH BAURAN KHURD BA	INDIA	PUNJAB	PATIALA	147201	C12033200-12033200-0	Amount for unpaid and uncl	52.50	12-APR-2027	BOSPK7892B					No	No	FY-3
VINAY	KUMAR	PARUTHI	NARAYAN	DAS		NIHL AT-DUBURI PO-DUBURI JAJPUR ORISSA	INDIA	ORISSA	JAIPUR	755026	C12047200-12047200-0	Amount for unpaid and uncl	103.25	12-APR-2027	ALKPP5408L	24-JAN-1961		ANUJAPARUTHI		No	No	FY-3
JOHN	MATHEW		LINI	JOHN		MUKKULATHINAL PUTHEN VEEDU MALLASS	INDIA	KERALA	TIRUVALLA	689646	C12047200-12047200-0	Amount for unpaid and uncl	145.25	12-APR-2027	BIZPM4836Q	25-DEC-1980	XXXXXXXX4596	LINIJOHN		No	No	FY-3
THIYAGARAJAN	P		PERUMAL			B 104 OAK CANOPY VISWASRI APARTMENTS	INDIA	TAMIL NADU	COIMBATORE	641005	C12047200-12047200-0	Amount for unpaid and uncl	28.00	12-APR-2027	AFRPT5597D			RTSOWMYA		No	No	FY-3
YOGITA	SAMARIA		MOOL	CHANDRA	SAMARIA	H NO S-19 VASUNDHARA COLONY TONK RO	INDIA	RAJASTHAN	JAIPUR	302018	C12033200-12033200-0	Amount for unpaid and uncl	122.50	12-APR-2027	HDVPS2836F	08-NOV-1983		HIMANSHUKHINCHI		No	No	FY-3
SUSOBHAN	PANDA		NITISH	KUMAR	PANDA	P B NO 236 PC 322 SOHAR OMAN SOHAR SC	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	388.50	12-APR-2027	BADPP8681G	13-OCT-1987		TILOTTAMAPANDA		No	No	FY-3
SHYAMAL	SAHA		LAKSHMAN	CHANDRA	SAHA	TECNICAS REUNIDAS SAUDIA PO BOX 7707N	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	7.00	12-APR-2027	BGMPS9253A	01-DEC-1967		DEBLINASAHA		No	No	FY-3
ASHIS	PRASAD		KRISHNA	BALLAV	PRASAD	304 JURONG EAST ST 32 10 120 SINGAPORE	INDIA	TELANGANA	HYDERABAD		C12047200-12047200-0	Amount for unpaid and uncl	70.00	12-APR-2027	APRPP7398Q			SWATIVERMA		No	No	FY-3
AJIT	ANANT	THAKUR	ANANT	MOHAN	THAKUR	CHAWL NO 58 1780 GROUP NO 7 TAGORE N	INDIA	MAHARASTRA	MUMBAI	400083	C12033200-12033200-0	Amount for unpaid and uncl	3.50	12-APR-2027	AGKPT4673L	17-NOV-1983	XXXXXXXX2594			No	No	FY-3
SAURABH	GUPTA		RAKESH	KUMAR	GUPTA	K-9 1ST FLOOR SOM BAZAR ROAD VIJAY VIH	INDIA	DELHI	NEW DELHI	110085	C12033200-12033200-0	Amount for unpaid and uncl	17.50	12-APR-2027	AHNPG2261P			SANDHYAGUPTA		No	No	FY-3
RAVINARAYANA	CHEENADI	RAMACHASNDRA	RAMACHANDRAYY	CHEENADI	CHEENADI	3-153 SHIVA NILAYA MURA RAMANAGARA P	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574220	C12033200-12033200-0	Amount for unpaid and uncl	36.75	12-APR-2027	AEJPR4041P	27-FEB-1972		ANUPAMA		No	No	FY-3
JAYANTI	S	PRAJAPATI	SHIVAJI	MAGAJI	PRAJAPATI	19 SHASHTRI NGR P 1 ISANPUR AHMEDABA	INDIA	GUJARAT	GANDHI NAGAR	382443	C12019090-12019090-0	Amount for unpaid and uncl	1.75	12-APR-2027	AJEPP9422A	02-NOV-1983	XXXXXXXX9788	PRIYAPRAJAPATI		No	No	FY-3
S	ARUNDHATI	KAMESHWAR	KAMESHWAR	SURYANARAYAN	SIKHA	16 2 752 62 G A 47 VENTURE 1 GADDIANNA	INDIA	TELANGANA	HYDERABAD	500060	C12047200-12047200-0	Amount for unpaid and uncl	131.25	12-APR-2027	ATGPK7898H	30-JAN-1968		ANUPINDIRUPASRINAGAVAISHNAVI		No	No	FY-3
KESHAV	GOPALAKRISHNA	SULIBHAVI	GOPALKRISHNA	BALARAMACHARYA	SULIBHAVI	H NO 12/C-2 MAYURI BADVANE KESHWAPU	INDIA	KARNATAKA	HUBLI	580023	C12033200-12033200-0	Amount for unpaid and uncl	8.75	12-APR-2027	AFKPS0330N	15-JUL-1960		SRIDEVI		No	No	FY-3
PRASHANT	SHRIRAM	NANDGAWE	NA			FLATE NO. 302 BLOCK-B SHEHNAI RESIDANC	INDIA	MADHYA PRADESH	INDORE	452018	C12081600-12081600-0	Amount for unpaid and uncl	17.50	12-APR-2027	ABHPN8523B	25-FEB-1969				No	No	FY-3
VASUNDHARA	KUNTAMUKKALA		N	R	SRIRAMAGIRI	2 1 1144 1 A 1 MEGANO 377 NEW NALLAKU	INDIA	TELANGANA	HYDERABAD	500044	C12047200-12047200-0	Amount for unpaid and uncl	35.00	12-APR-2027	AHKPK4867B			KVACHASPATHY		No	No	FY-3
PRITESH	SOMNATH	RATHI	SOMNATH	RAMCHANDRA	RATHI	RM-251 NAYANDEEP HO SO NEAR B S N L GC	INDIA	MAHARASTRA	BHIR	431136	C12033200-12033200-0	Amount for unpaid and uncl	8.75	12-APR-2027	AJOPR9512R	13-DEC-1982		VARSHAPRITESHRATHI		No	No	FY-3
SANDEEP	ADHIKRAO	MANE	NA			FLAT 301NATRAJ BUILDINGPLOT NO 23 SEC	INDIA	MAHARASTRA	PANVEL	410209	C12081600-12081600-0	Amount for unpaid and uncl	1.75	12-APR-2027	ALBPM7723N	04-JUL-1983				No	No	FY-3
TONY	THOMAS		THOMAS	PULIANTHURUTHY	POULOSE	PULIANTHURUTHY HOUSE PADUVAPURAM I	INDIA	KERALA	ALWAYE	683582	C12047200-12047200-0	Amount for unpaid and uncl	87.50	12-APR-2027	BAQPT3685M	18-FEB-1974		DEENASAMUEL		No	No	FY-3

JITHIN	KANARA	JANARDHANAN	JANARDHANAN	KANARA	SEKHARAN	KANARA HOUSE P O PERINGOTTUKARA THR	INDIA	KERALA	TRICHUR	680565	C12047200-12047200-	Amount for unpaid and uncl	61.25	12-APR-2027	EYJPK7299I	07-JAN-1987		SRUTHYJITHIN		No	No	FY-3
AKILAN	SOMASUNDARAM		NA			NO 1 SRI AYYAPPA NAGAR 7TH ST KOLATHU	INDIA	TAMIL NADU	CHENNAI	600099	C12081600-12081600-	Amount for unpaid and uncl	10.50	12-APR-2027	EBNP50253K	13-JUN-1991		ABHINAYAS		No	No	FY-3
ANILKUMAR	B	KESHRI	BALGOVIND			ROOM NO 308 C/O NEW GUPTA PAN LINK R	INDIA	MAHARASHTRA	MUMBAI	400104	C12033200-12033200-	Amount for unpaid and uncl	7.00	12-APR-2027	BKQPK8098B	12-JAN-1991		NEELAMANILKUMARKESHRI		No	No	FY-3
LALU	K	MATHEW	MATHEW	KARTHIKAPPALLIL	ABRAHAM	KARTHIKAPPALLIL HOUSE MUTTAPPALLY P.(	INDIA	KERALA	KANJIRAPALLY	686510	C12047200-12047200-	Amount for unpaid and uncl	17.50	12-APR-2027	BPOPM4700F	21-MAY-1974		SHINEYCHERIAN		No	No	FY-3
RAKESH	KUMAR		NA			S/O SHRAVAN SINGH DAMODARPUR SABKIP	INDIA	BIHAR	MUNGER	811311	C12081600-12081600-	Amount for unpaid and uncl	3.50	12-APR-2027	BRZPK2220H					No	No	FY-3
SIBY	RAJU		KAKKANATTIL	KURIAN	RAJU	KAKKANATTIL THIRUVALLA KALLOOPPARA P	INDIA	KERALA	TIRUVALLA	689583	C12047200-12047200-	Amount for unpaid and uncl	105.00	12-APR-2027	APKPR2625D	11-SEP-1984		BINUBABUVARGHESE		No	No	FY-3
MANISHA	PRAVIN	WARADE	NA			CHAMUNDA PARK GUPTE MARG JATHARPET	INDIA	MAHARASHTRA	AKOLA	444005	C12081600-12081600-	Amount for unpaid and uncl	1.75	12-APR-2027	ABAPW3774G	28-FEB-1980		PRAVINPWARADE		No	No	FY-3
SUJEET	ANAND		RANJEET	PRASAD		MOBARAKAPUR HARNAUT NALANDA BIHAR	INDIA	BIHAR	BIHARSHARIF	803110	C12047200-12047200-	Amount for unpaid and uncl	35.00	12-APR-2027	AWXPA5821A	25-NOV-1989		DIPTIARCHANA		No	No	FY-3
RANJAK	MOHAN	SHETTY	NA			B 306 RASHMI AVENUE THAKUR COMPLEX K	INDIA	MAHARASHTRA	MUMBAI	400101	C12081600-12081600-	Amount for unpaid and uncl	35.00	12-APR-2027	BJSPS4794R	05-DEC-1999				No	No	FY-3
SATVINDERSING	GURDEEPSINGH	BEDI	NA			FLAT NO 9 SUJATA APPT 7A A KASTURBA HO	INDIA	MAHARASHTRA	PUNE	411015	C12081600-12081600-	Amount for unpaid and uncl	350.00	12-APR-2027	ADOPB4953A	02-MAR-1959			ASHWINDERKAURSATVINDERSING	No	No	FY-3
ANITHA	BAKHTANI		NA			B-6-4 MENARA BANGSAR 299 JALAN MAARC	INDIA	TELANGANA	HYDERABAD		C12081600-12081600-	Amount for unpaid and uncl	5.25	12-APR-2027	ACUPA4296L	14-APR-1973				No	No	FY-3
AMIT	KUMAR	SAINI	NA			FLAT NO E2 402 PACIFIC GOLF ESTATE SAHA	INDIA	UTTARAKHAND	DEHRADUN	248001	C12081600-12081600-	Amount for unpaid and uncl	150.50	12-APR-2027	BSZPS8213D			ASHARANISAINI		No	No	FY-3
SHASHANK	BHUSHAN		NA			17TH BLOCK MIT HOSTELS MANIPAL UDUPI	INDIA	KARNATAKA	UDUPI	576104	C12081600-12081600-	Amount for unpaid and uncl	106.75	12-APR-2027	BXKPB7765B	05-AUG-1992		SuryaBhushan		No	No	FY-3
ANVESE	BANU		NA			DOHA QATAR DOHA 99	UNITED ARAB EMIRA	NA	NA		C12081600-12081600-	Amount for unpaid and uncl	3.50	12-APR-2027	BMKPB1412Q	16-MAY-1979		RAVEESAHAMEDSALAHUDDIN		No	No	FY-3
KAMAL	GULATIHUF		NA			32,RAM GALI NO.7 RAJAPARK JAIPUR RAJAS	INDIA	RAJASTHAN	JAIPUR	302004	C12017701-12017701-	Amount for unpaid and uncl	350.00	12-APR-2027	AAHHK4218B	30-MAR-2001				No	No	FY-3
MAHAVEER	CHAND	MEHTA	RIKHAB	CHAND	MEHTA	H.NO.4 SETHO KA BAS PALI MARWAR PALI R	INDIA	RAJASTHAN	PALI	306401	C12021101-12012101-	Amount for unpaid and uncl	35.00	12-APR-2027	ACGPM6826Q	03-APR-1958	XXXXXXXX0336	GAURAVMEHTA		No	No	FY-3
MARPADY	PREMALATHA		JAYARAMA	RAI	K	KARINKA HOSAWOKLU HOUSE NERALEKATT	INDIA	KARNATAKA	KARKALA DAKSHINA KA	574253	C12034401-12034401-	Amount for unpaid and uncl	29.75	12-APR-2027	AFGPP5756B			JAYARAMARAIK		No	No	FY-3
GULAM	JEELANI	ABDULKADARLAS	ABDUL	KADAR		Kulsam Bar House Near Central Bank Maskal	INDIA	MAHARASHTRA	NAGPUR	440002	C12010601-12010601-	Amount for unpaid and uncl	175.00	12-APR-2027	ABIPL6383Q	19-JUN-1975		NOORANIRAZAGULAMJILANILASHKARI		No	No	FY-3
RAJ	KUMAR	JAINHUF	NA			3073,NEAR GOLCHA CINEMA DARYAGANJ N	INDIA	DELHI	NEW DELHI	110002	C12019101-12019101-	Amount for unpaid and uncl	612.50	12-APR-2027	AAHHR0368A					No	No	FY-3
DEVAL	AMITKUMAR	SHAH	AMITKUMAR	A	SHAH	A-1, VISHWAKARMA JYOTI BLDG., SUBHASH	INDIA	MAHARASHTRA	MUMBAI	400097	C12011201-12011201-	Amount for unpaid and uncl	87.50	12-APR-2027	BIPPS6993E				AMITKUMARAVANTILALSHAH	No	No	FY-3
URMILA	SINGH		MANBODH	SINGH		177/4 DR A K PAUL ROAD MADHYAPARA BE	INDIA	WEST BENGAL	KOLKATA	700034	C12026501-12026501-	Amount for unpaid and uncl	17.50	12-APR-2027	AZHPS9068G			HIRAMANSINGH		No	No	FY-3
AMBA	SHANKER	TRIVEDI	DURGA	SHANKER	TRIVEDI	NO.9, BANK COLONY RAI KA BAGH JODHPUI	INDIA	RAJASTHAN	JODHPUR	342006	C12012101-12012101-	Amount for unpaid and uncl	8.75	12-APR-2027	ACBPT7134M	13-MAR-1951		TARUNATRIVEDI PRABHATRIVEDI		No	No	FY-3
SUNIL	P	KESWANI	LATE	SHPPKESWANI	P	C-100 SHIVAJI MARG TILAK NAGAR JAIPUR R	INDIA	RAJASTHAN	JAIPUR	302004	C12017701-12017701-	Amount for unpaid and uncl	1.75	12-APR-2027	ASVPK2370C			SANGEETASKESWANI		No	No	FY-3
YALAGANDULA	SEETHARAMA	RAO	GOPAL	RAO	YALAGANDULA	S/O GOPAL RAO, 10-6-98,BHURAHAN PURAN	INDIA	TELANGANA	KHAMMAM	507001	C12019101-12019101-	Amount for unpaid and uncl	10.50	12-APR-2027	ABHPY2389Q	08-OCT-1939		DOSAPATIPREMALATHA		No	No	FY-3
KANTI	KARAMSHI	BHAIPATEL	KARMSIBHAI	GOVINDBHAI	PATEL	HOUSE NO.203, SHANTANU APPARTMENT G	INDIA	GUJARAT	HIMATNAGAR	383001	C12019101-12019101-	Amount for unpaid and uncl	52.50	12-APR-2027	AFKPP8157L	27-JUL-1975		SHEETALKANTIPATEL		No	No	FY-3
SUMITRA			RAM	SINGH		211, PUROHITO KA BAS PIPAR CITY RAJ.	INDIA	RAJASTHAN	JODHPUR	342601	C12012101-12012101-	Amount for unpaid and uncl	52.50	12-APR-2027	BOOPS1227J	30-NOV-1972		RAMSINGH		No	No	FY-3
JAYANTI	LAL	JAIN	LATE	MOTILAL	JAIN	FLAT NO.B 2 ARIHANT MANSION 147 MAHA	INDIA	RAJASTHAN	PALI	306401	C12012101-12012101-	Amount for unpaid and uncl	105.00	12-APR-2027	AARPJ5412G	22-DEC-1969		SEEMAJAIN		No	No	FY-3
PUSHPA	DEVI	BHATI	SHIVRAM	SINGH	RATHORE	NEAR KRISHNA MANDIR CAPITAL DRY CLINI	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unpaid and uncl	175.00	12-APR-2027	ABIPB9022F	02-AUG-1960	XXXXXXXX7974	HARISHBHATI		No	No	FY-3
RAJESH	ARORA		JUGAL	KISHORE	ARORA	C-47 1ST EXTENSION KAMLA NEHRU NAGAR	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unpaid and uncl	52.50	12-APR-2027	AAUPA0482A			ALKAARORA		No	No	FY-3
BARKHA	MAHESHWARI		DEVENDRA	KUMAR		H. NO. 273 MUGALPURA RATH UTTAR PRAD	INDIA	UTTAR PRADESH	BANDA	210431	C12019101-12019101-	Amount for unpaid and uncl	3.50	12-APR-2027	ALFPM0026N	18-DEC-1978			DEVENDRAKUMARMAHESHWARI	No	No	FY-3
ANIL	KUMAR	JANU	SHISHUPAL	SINGH		H.NO-A-230 RIICO PH-2 JHUNJHUNU RAJAST	INDIA	RAJASTHAN	JHUNJHUNU	333001	C12012101-12012101-	Amount for unpaid and uncl	70.00	12-APR-2027	AFRPJ9529H			SAMTKAUR		No	No	FY-3
SHYAM	JHANWAR		SHRI	RAM	JHANWAR	PLOT NO 1062 KISAAN MARG BARKAT NAGA	INDIA	RAJASTHAN	JAIPUR	302015	C12017701-12017701-	Amount for unpaid and uncl	43.75	12-APR-2027	ABAPJ0233F	14-JUL-1972	XXXXXXXX9989	RENUJHANWAR		No	No	FY-3
SHWETA	RANI		SHRAVAN	KUMAR	KANSAL	DEEPAK TRADERS MAIN MARKET BHAGAT SI	INDIA	UTTAR PRADESH	BIJNOR	246761	C12019101-12019101-	Amount for unpaid and uncl	3.50	12-APR-2027	AGDPR7959J	29-JUN-1973			DEEPAKKUMAR	No	No	FY-3
SUNIL	KUMAR	JANU	SHISHUPAL	SINGH		BAHADURWAS . JHUNJHUNU RAJASTHAN	INDIA	RAJASTHAN	JHUNJHUNU	333704	C12012101-12012101-	Amount for unpaid and uncl	87.50	12-APR-2027	ALFPJ4567M	25-DEC-1972		RACHNAJANU		No	No	FY-3
HEMANT	JANU		ANIL	KUMAR	JANU	S/O ANIL KUMAR A 230 RICO PHASE II . JHUI	INDIA	RAJASTHAN	JHUNJHUNU	333001	C12012101-12012101-	Amount for unpaid and uncl	52.50	12-APR-2027	BFUPJ6411A			ANILKUMARJANU		No	No	FY-3
UJJWAL	SINGHVI		LAXMI	MAL	SINGHVI	S/O LAXMI MAL SINGHVI YON KA MOHALLA	INDIA	RAJASTHAN	JODHPUR	342001	C12012101-12012101-	Amount for unpaid and uncl	73.50	12-APR-2027	BHVPS3842R	15-DEC-1968	XXXXXXXX0816	VARSHASINGHVI		No	No	FY-3
SURENDRA	AGRAWAL		HARICHARAN	LAL	AGRAWAL	S/O HARICHARAN LAL AGRAWAL NEAR JAIN	INDIA	RAJASTHAN	HINDAUN	322230	C12017701-12017701-	Amount for unpaid and uncl	70.00	12-APR-2027	ABMPA6577D	20-OCT-1974	XXXXXXXX9114	SHRADDHAAGRAWAL		No	No	FY-3
SUDHIR	KHANDEKAR		LATE	SHRI	RAMKRISHNAKHANDEK	S/O SHRI RAM KRISHNA KHAND ODAK KA BA	INDIA	MADHYA PRADESH	GWALIOR	474001	C12017701-12017701-	Amount for unpaid and uncl	175.00	12-APR-2027	AJLPK7592B	05-AUG-1955			SUNILRAMKRISHNAKHANDEKAR	No	No	FY-3
SHYAM	KISHOR		JAG	MOHAN	DWIVEDI	135 E/1 NARAINPURAM KARELA BAGH ALLA	INDIA	UTTAR PRADESH	ALLAHABAD	211003	C12019101-12019101-	Amount for unpaid and uncl	14.00	12-APR-2027	ADUPK1840P					No	No	FY-3
MEVA	DEVI	AGARWAL	BHORI	LAL		B-193 HARI MARG JDGA COLONY MALVIYA N	INDIA	RAJASTHAN	JAIPUR	302017	C12017701-12017701-	Amount for unpaid and uncl	87.50	12-APR-2027	AHZPA2730P			VISHALAGARWAL		No	No	FY-3
MANJU	DEVI	SETHIA	GYANCHAND	SETHIA	DEVI	W/O GYAN CHAND MAIN MARKET ADSAR BA	INDIA	RAJASTHAN	RATANGARH	331803	C12017701-12017701-	Amount for unpaid and uncl	105.00	12-APR-2027	AHTPS5634A			VIKASHKUMARSETHIA		No	No	FY-3
DHARMENDRA	KUMAR	AGARWAL	HARDWARI	LAL	AGRAWAL	2209/5 DAMPIAR NAGAR MATHURA UTTAR	INDIA	UTTAR PRADESH	MATHURA	281001	C12019101-12019101-	Amount for unpaid and uncl	35.00	12-APR-2027	AFMPA4298P			RAJNIAGRAWAL		No	No	FY-3
AYUSH	AGARWAL		KALICHARAN	AGARWAL		36 KRISHAN NAGAR 22 GODAM WARD NO 4	INDIA	RAJASTHAN	JAIPUR	302015	C12017701-12017701-	Amount for unpaid and uncl	5.25	12-APR-2027	BVFPA7722N	05-NOV-1994		KALICHARANAGARWAL		No	No	FY-3
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	52.50	12-APR-2027	AUNPM9703F	31-OCT-1985		MSREENIVASARAO		No	No	FY-3
VIJAY	NARAYAN	TRIVEDI	LAXMI	DHAR	TRIVEDI	172, FEROZE GANDHI NAGAR, RAI BARELI U	INDIA	UTTAR PRADESH	RAE BARELI	229001	C12019101-12019101-	Amount for unpaid and uncl	236.25	12-APR-2027	ADNPT0531D	06-JUL-1962		SHASHITRIVEDI		No	No	FY-3
BALBIR	KUMAR	SHARMA	RAM	PRAKASH	SHARMA	HOUSE NO. 175 BHARAT NAGAR DELHI DELI	INDIA	DELHI	NEW DELHI	110052	C12019101-12019101-	Amount for unpaid and uncl	700.00	12-APR-2027	AAAPS1472C	01-MAR-1948		SAMESHSHARMA		No	No	FY-3
KIRANKUMAR	VRUJLAL	SHAH	VRUJLAL	JAMNADAS	SHAH	A-201 ANGAN RESIDENCY 2 BHAYA NAGAR R	INDIA	GUJARAT	SURAT	395010	C12019101-12019101-	Amount for unpaid and uncl	87.50	12-APR-2027	AULPS0012K	06-APR-1957		KANAKBENKSHAH		No	No	FY-3
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	8.75	12-APR-2027	ABGPA9990E	27-SEP-1946		APURAVAGNIHOTRI		No	No	FY-3
RAJ	NARAYAN	CHAUBEY	RAMAYAN	CHAUBEY		PIPRAKALAN CHINIYA ROAD GARHWA JHAR	INDIA	JHARKHAND	DALTONGANJ	822114	C12019101-12019101-	Amount for unpaid and uncl	28.00	12-APR-2027	ABIPC9632Q	01-JAN-1954		KUMARGAURAV		No	No	FY-3
S	SUREKHA		SOLLETI	CHANDRA	SEKHAR	D.NO 3 - 3 - 05 PILLARI GUDAM STREET NAI	INDIA	ANDHRA PRADESH	NAYUDUPET	524126	C12019101-12019101-	Amount for unpaid and uncl	64.75	12-APR-2027	BAEPS6902E	10-JUL-1968		SCHANDRASEKHAR		No	No	FY-3
ARCHNA	DUBEY		RAJMANI	TIWARI		H.NO 51, G, SHIVDHARI KALONI VILL AMBIKA	INDIA	CHHATTISGARH	AMBIKAPUR	497001	C12019101-12019101-	Amount for unpaid and uncl	17.50	12-APR-2027	AMIPD1622L	03-AUG-1981				No	No	FY-3
SAGAR	KHUBCHANDANI		VINOD	KUMAR		HOUSE NO. -1/103 OLD RAJINDER NAGAR D	INDIA	DELHI	NEW DELHI	110060	C12019101-12019101-	Amount for unpaid and uncl	35.00	12-APR-2027	BWDPK4769C	18-JUL-1992		GEETAKHUBCHANDANI		No	No	FY-3
ADDALA	SURYALAKSHMI	NARAYANA	PRABHAKARA	SASTRY		PLOT NO-7 RAJESWARI COLONY POLWELLS R	INDIA	TAMIL NADU	CHENNAI	600016	C12019101-12019101-	Amount for unpaid and uncl	40.25	12-APR-2027	ADLPN5993M	11-DEC-1976				No	No	FY-3
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	24.50	12-APR-2027	BBMPS9897M	29-APR-1977		MEENASHIVANI		No	No	FY-3
JAYARAMAN	NANDHA	GOPALAKRISHNA	JAYARAMAN			OLD NO 5/1 NORTH STREET KEELMAMPATTI	INDIA	TAMIL NADU	CUDDALORE	607106	C12019101-12019101-	Amount for unpaid and uncl	7.00	12-APR-2027	AJDPN5333B					No	No	FY-3
RAMAKANT	SHARDA		HANUMANDAS	SHARDA		H NO 15 7 320 BEGUMBAZAR . HYDERABAD .	INDIA	TELANGANA	HYDERABAD	500012	C12019101-12019101-	Amount for unpaid and uncl	73.50	12-APR-2027	BLJPS8664P	31-JUL-1987				No	No	FY-3
VISHNU	NAVANATH		KASIRAM	VISHNU		88 NAGAIYAR STREET SHEVAPET . SALEM TA	INDIA	TAMIL NADU	SALEM	636002	C12019101-12019101-	Amount for unpaid and uncl	80.50	12-APR-2027	AHWPN0728P					No	No	FY-3
RAKESH	KUMAR		NARINDER	KUMAR		H NO. 1111/1 DR. DES RAJ KAMBOJ WALI GA	INDIA	HARYANA	SIRSA	125055	C12019101-12019101-	Amount for unpaid and uncl	187.25	12-APR-2027	AUTPK8597R	02-JAN-1971		BHAVYA		No	No	FY-3
NARASIMHA	MURTHY	RAJUSAGIRAJU	VENKATA	RAJU	SAGIRAJU	3-119/8/2 ICT COLONY BODUPPAL GHATKES	INDIA	KARNATAKA	BANGALORE	560092	C12019101-12019101-	Amount for unpaid and uncl	175.00	12-APR-2027	AQQPS1598B	04-MAR-1955		SATYANARAYANARAJUSAGIRAJU		No	No	FY-3
PASUPULETI	RAGHU	KUMARI	PASUPULETI	SURYANARAYANA		FLAT NO F1 1ST FLOOR SRI SAI TIRUMALA TC	INDIA	TELANGANA	HYDERABAD	500010	C12019101-12019101-	Amount for unpaid and uncl	17.50	12-APR-2027	BCDPK3563J	23-NOV-1953		KSAMBASIVARAO		No	No	FY-3
DHIRESH	VASANTKUMAR	BHALERAO	VASANTKUMAR	RAMCHANDRA		PLOT-23, LUMBINI NAGAR PRASHANT CO-OP	INDIA	MAHARASHTRA	NASIK	422401	C12019101-12019101-	Amount for unpaid and uncl	1.75	12-APR-2027	BHAPB9794E	02-FEB-1983				No	No	FY-3
USHA	SUBRAMANIAN		CHELLAM			53 PLAT NO 8 RADHA KRISHNAN AVENUE VC	INDIA	TAMIL NADU	CHENNAI	600116	C16014301-16014301-	Amount for unpaid and uncl	35.00	12-APR-2027	ACDPU4308G	09-MAY-1969		SUBRAMANIANRASAN		No	No	FY-3
DEEPAK	HARILAL	GUPTA	HARILAL			SWASTIK FLOOR MILL, BELOW ICE FACTORY,	INDIA	MAHARASHTRA	NASIK	423203	C12017502-12017502-	Amount for unpaid and uncl	35.00	12-APR-2027	AMDPG2173M	09-MAR-1976		SAPNADEEPAKGUPTA		No	No	FY-3
DEBARSHI	PRAMANIK		LOKE	NATH	PRAMANIK	94-A,DIAMOND HARBOUR ROAD KHIDDIRPI	INDIA	WEST BENGAL	KOLKATA	700023	C12019103-12019103-	Amount for unpaid and uncl	87.50	12-APR-2027	AEUPP8139D	10-JUL-1962		SANDHYAPRAMANIK		No	No	FY-3
RABINDRA	NATH	BHATTACHARYA	TRIPURENRA	NATH	BHATTACHARYA	12/2, SOUTH AVENUE MODERN PARK KOLK	INDIA	WEST BENGAL	KOLKATA	700075	C12019103-12019103-	Amount for unpaid and uncl	87.50	12-APR-2027	ACVPB3865B			CHANDRANIBHATTACHARYA		No	No	FY-3
SOVESH	CHANDRA	TRIPATHY	SRI	JAY	NARAYANTRIPATHY	SARBAHAL Jharsuguda ODISHA	INDIA	ORISSA	SAMBALPUR	768201	C12019103-12019103-	Amount for unpaid and uncl	43.75	12-APR-2027	ACXPT1403F	01-JUL-1971		SUSMITAPANIGRAHI		No	No	FY-3
SANGRAM	BRAHMA		SRI	PRAKASH	SWARUPBRAHMA	VILL-MEUDIPUR,PO-KULIARA,PAS- CHIM ME	INDIA	WEST BENGAL	HALDIA	721149	C12019103-12019103-	Amount for unpaid and uncl	17.50	12-APR-2027	APZPB3184L	27-JUL-1983				No	No	FY-3
ALOKE	CHANDA		MR	AMALENDUMOHANCHANDA		BIDHANPALLY MALDAH PO-JHALIALIA PS-E	INDIA	WEST BENGAL	MALDA	732102	C12019103-12019103-	Amount for unpaid and uncl	281.75	12-APR-2027	AEPPC7615E	10-FEB-1968		TUMPACHANDA		No	No	FY-3
ABHRALEKHA	NAG		ASESH	DATTA		67 B B D ROAD KOTRUNG HINDMOTOR UTT	INDIA	WEST BENGAL	CHINSURA	712233	C12019103-12019103-	Amount for unpaid and uncl	5.25	12-APR-2027	AGBPN4207H			RUDRANATHNAG		No	No	FY-3
SATYA	RANJAN	DAS	JATINDRA	MOHAN	DAS	S/O JATINDRA MOHAN DAS SUDARSHANPUR	INDIA	WEST BENGAL	BALURGHAT	733134	C12019103-12019103-	Amount for unpaid and uncl	52.50	12-APR-2027	AFOPD0900P	03-FEB-1955	XXXXXXXX1581	DEBAGNIKDAS		No	No	FY-3
KAJAL	BERA		NARAYAN	SAMANTA		KANAKPUR PROF COLONY PANSKURA (M) PA	INDIA	WEST BENGAL	HALDIA	721152	C12019103-12019103-	Amount for unpaid and uncl	8.75	12-APR-2027	ANKPB4861H	26-MAR-1973		SAMIRANBERA		No	No	FY-3
ONKAR	NATH	MEHRA	SHRI	BAJI	NATHMEHRA	MALL ROAD MUSSOORIE UTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248179	C12016404-12016404-	Amount for unpaid and uncl	26.25	12-APR-2027	ABNPM2714R	21-FEB-1929			ASHOKMEHRA	No	No	FY-3
SATISH	CHANDRA	SHARMA	SH	OMPRAKASHSHARMA		12/A 401 BHRIGU APPARTMENT BHRIGU PA	INDIA	RAJASTHAN	JAIPUR	302020	C12010605-12010605-	Amount for unpaid and uncl	175.00	12-APR-2027	AGXPS1680F	10-OCT-1965		RUCHISHARMA		No	No	FY-3
MEGHA	AGRAWAL		RAJESH	KOTHARI		TAXATION DEPTT SHREE CEMENT LTD P.B. 3	INDIA	RAJASTHAN	BEAWAR	305901	C12010605-12010605-	Amount for unpaid and uncl	33.25	12-APR-2027	AVGPK6596C	28-JUL-1983		BHAVESHKUMARSAGARWAL		No	No	FY-3
NAND	KISHORE	VERMA	MR	CHOTILALVERMA		B-491 MALVIYA NAGAR JDA HARI MARG JAI	INDIA	RAJASTHAN	JAIPUR	302018	C12010605-12010605-	Amount for unpaid and uncl	17.50	12-APR-2027	AARPV3885D	02-OCT-1958		SHANTIVERMA		No	No	FY-3
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	35.00	12-APR-2027	AJCPJ6448A	10-OCT-1961		MANJULAJAIN		No	No	FY-3
MAMTA			MR	MOHANLALTAILOR		W/O MOHAN LAL TAILOR VIJAY COLONY, RA	INDIA	RAJASTHAN	NIM KA THANA TOWN	332715	C12010605-12010605-	Amount for unpaid and uncl	35.00	12-APR-2027	AWTPM8839Q	05-JAN-1970	XXXXXXXX1836	MOHANLALTAILOR		No	No	FY-3
RAJENDRA	KUMAR	VERMA	LATE	SHRI	KANHAILAL	H.NO.448/119/64, MOHALLAH NAYA,NAGAR	INDIA	UTTAR PRADESH	LUCKNOW	226003	C12010606-12010606-	Amount for unpaid and uncl	17.50	12-APR-2027	ADQPV1102K			RAJEEVVERMA		No	No	FY-3
CHET	RAM	SAINI	NA			D-51,THERMAL COLONY KOTA KOTA RAJAST	INDIA	RAJASTHAN	JAIPUR		C12012107-12012107-	Amount for unpaid and uncl	105.00	12-APR-2027	AFFPS1666A	07-SEP-1960				No	No	FY-3
DEEPAK	GANPATSA	BAKALE	GANPATSA	SHANKARSA	BAKALE	337, BAKALE LANE, SINNAR, DIST. NASIK SIN	INDIA	MAHARASHTRA	NASIK	422103	C12010907-12010907-	Amount for unpaid and uncl	52.50	12-APR-2027	ABSPB0600Q	15-JAN-1966		BHARTIDEEPAKBAKALE		No	No	FY-3
JAYANTILAL	CHHAGANLAL	PARMAR	CHHANGANLAL	PARMAR		TIRUPATI VILLA, PLOT NO :- 50, PETH ROAD,	INDIA	MAHARASHTRA	NASIK	422003	C12010907-12010907-	Amount for unpaid and uncl	54.25	12-APR-2027	AEWPP0067Q			RAJESHJAYANTILALPARMAR		No	No	FY-3
ISEL	SECURITIES	LTD	NA			STOCK EXCHANGE BUILDING, J.L.N. MARG, N	INDIA	RAJASTHAN	JAIPUR	302017	C11000010-11000010-	Amount for unpaid and uncl	875.00	12-APR-2027	AAACI9169L					No	No	FY-3
LKP	SECURITIES	LIMITED	NA			10th NARIMAN BHAVAN, NARIMAN POINT, ,	INDIA	MAHARASHTRA	MUMBAI	400021	C11000010-11000010-	Amount for unpaid and uncl	735.00	12-APR-2027	AAACL0963A					No	No	FY-3
NSCCL	WITHHOLDACCOUNT		NA			NSCCL Trade World, Second Floor S.B.Marg,	INDIA	MAHARASHTRA	MUMBAI	400013	C11000011-11000011-	Amount for unpaid and uncl	175.00	12-APR-2027	AAACN2642L					No	No	FY-3
MITHIL	MOHAN	BHANDARE	MOHAN	VITHAL	BHANDARE	SNEHDEEP BUNGALOW, DURVANKUR CO OP	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	C12019919-12019919-	Amount for unpaid and uncl	87.50	12-APR-2027	AAUPB7555P	08-SEP-1970	XXXXXXXX1202	NIDHIMITHILBHANDARE		No	No	FY-3
KALPANA	SHARAD	CHAVAN	SHARAD	RAMACHANDRA	CHAVAN	1378, RAVIWAR PETH, WAI, DIST-SATARA, W	INDIA	MAHARASHTRA	DEHU ROAD CANTT	412803	C12019919-12019919-	Amount for unpaid and uncl	17.50	12-APR-2027	ADNPC7159A	04-JUN-1956		SHARADRAMACHANDRACHAVAN		No	No	FY-3
ANANDRAO	SAMPAT	GAIKWAD	SAMPAT	BABURAO	GAIKWAD	AT- CHANDANNAGAR, POST- KODOLI, DIST-	INDIA	MAHARASHTRA	SATARA	415002	C12019919-12019919-	Amount for unpaid and uncl	8.75	12-APR-2027	AAYPG2607F	31-OCT-1966	XXXXXXXX5005	RESHMAANANDRAOGAIKWAD		No	No	FY-3
MOHMAD	ABDULLATIF	MUJAWAR	ABDULLATIF	YASIN	MUJAWAR	A/P-PANALA TAL-PANALA DIST-KOLHAPUR P	INDIA	MAHARASHTRA	ICHALKARANJI	416201	C12019919-12019919-	Amount for unpaid and uncl	3.50	12-APR-2027	AUJPM8178J	26-OCT-1972	XXXXXXXX9006	SHABANAMOHMADMUJAWAR		No	No	FY-3
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	3.50	12-APR-2027	BBWPP2749B	02-JUL-1981	XXXXXXXX2493	NAGESHPRABHAKARPATIL		No	No	FY-3
SUNAINA	MODI		BIMAL	KUMAR	RUIA	OPPOSITE LAKE AVENUE KANKE ROAD RAN	INDIA	JHARKHAND	RANCHI	834008	C12019926-12019926-	Amount for unpaid and uncl	87.50	12-APR-2027	AKKPM4135C	01-SEP-1976		ADYANTMODO		No	No	FY-3
MANOJ	KUMAR	PRASAD	MADAN	MOHAN	PRASAD	S/O MADAN MOHAN PRASAD MAITRI MARG	INDIA	JHARKHAND	RANCHI	834009	C12019926-12019926-	Amount for unpaid and uncl	70.00	12-APR-2027	ANTPP2583M	23-MAR-1974		DIPTILATA		No	No	FY-3
DEO	NARAYAN	RANA	MAHABIR	RANA		B-43, VASANT VIHAR COLONY PO - BACHRA	INDIA	JHARKHAND	RAMGARH CANTT	829201	C12019926-12019926-	Amount for unpaid and uncl	45.50	12-APR-2027	ACBPR6593A	07-MAR-1971		SUNITADEVI		No	No	FY-3
NIKHIL	RANJAN		SAHADEO	PRASAD	SINGH	DIVYAYAN PAWAPURI PATH OPP-MAIN GATI	INDIA	JHARKHAND	RANCHI	834008	C12019926-12019926-	Amount for unpaid and uncl	3.50	12-APR-2027	AIZPR2217D	01-DEC-1981	XXXXXXXX1172	SINDHUSINGH		No	No	FY-3
MAHIMA	DEVI		OM	PRAKASH		19 ANAND NAGAR HARAMU P.S. SUKHADEV	INDIA	JHARKHAND	RANCHI	834001	C12019926-12019926-	Amount for unpaid and uncl	33.25	12-APR-2027	ATKPD0464A	21-FEB